

(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

ACCEPTANCE OF DONATIONS

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	District #
Monetary Donations				
Allen-Field School	Amy & Paul Kolo	\$ 1,200.00	Band Donation	6
Alliance High School	Diversity & Resilient, Inc.	\$ 3,500.00	General School Supplies	4
Alliance High School	Black Health Coalition of Wisconsin	\$ 500.00	General School Supplies	4
Alliance High School	MPS Foundation, Inc.	\$ 1,500.00	General School Supplies	4
Auer Avenue School	Metropolitan Milwaukee Alliance	\$ 500.00	General School Supplies	4
Bay View High School	Bay View Neighborhood Association	\$ 200.00	Culinary Donation	8
Bay View High School	Daniel J. Goldberg	\$ 150.00	Chess Club Donation	8
Bethune Academy	Ann McClain Terrell	\$ 100.00	School Uninforms Donation	4
Bethune Academy	Making Sense of Science (MSS)	\$ 1,000.00	Science Supplies	4
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School Supplies	6
Bruce School	General Mills/Box Tops for Education	\$ 46.10	General School Supplies	1
Clarke Street School	George F. Roth	\$ 250.00	General School Supplies	4
Clarke Street School	Daniel & Penny Gentges	\$ 250.00	General School Supplies	4
Clarke Street School	Anthem Blue Cross and Blue Shield	\$ 500.00	General School Supplies	4
Clarke Street School	MPS Foundation, Inc.	\$ 100.00	School Uniforms Donation	4
Clemens School	MPS Foundation, Inc.	\$ 100.00	School Uniforms Donation	3
Congress School	General Mills/Box Tops for Education	\$ 14.50	General School Supplies	3
Eighty-First Street School	Community United Methodist Church	\$ 1,000.00	Incentive Program Donation	2
Elm Creative Arts School	Compassionate Personal Care Services LLC	\$ 175.00	General School Supplies	4
Forest Home Avenue School	Paul Maciejewski	\$ 10.00	General School Supplies	6
Franklin School	MPS Foundation, Inc.	\$ 100.00	School Uniforms Donation	3
Fratney Street School	General Mills/Box Tops For Education	\$ 147.20	General School Supplies	5
French Immersion School	L. Pollard	\$ 20.00	PBIS Support Donation	2
French Immersion School	*The Faust Family	\$ 30.00	General School Supplies	2
French Immersion School	Marshall Chay	\$ 100.00	General School Supplies	2

Gaenslen School	General Mills/Box Tops for Education	\$ 20.30	General School Supplies	5
German Immersion School	*YourCause, LLC	\$ 107.12	General School Supplies	2
German Immersion School	*YourCause, LLC	\$ 50.00	General School Supplies	2
German Immersion School	Anthem Blue Cross and Blue Shield	\$ 500.00	General School Supplies	2
German Immersion School	*YourCause, LLC	\$ 8.24	General School Supplies	2
Gwen T. Jackson School	USAgain, LLC	\$ 28.20	General School Supplies	4
Hamilton High School	African American Employee Resource Group	\$ 1,304.85	Donation for Testing	7
Hamilton High School	Nick Elert	\$ 1,600.00	Wrestling Equipment	7
Hampton School	MPS Foundation, Inc.	\$ 100.00	School Uniforms Donation	3
Holmes School	MPS Foundation, Inc.	\$ 100.00	School Uniforms Donation	5
Howard Avenue Montessori	Howard Ave Montessori PTO	\$ 800.00	Buses for Field Trip	8
James Madison Academic Campus	Employ Milwaukee, Inc.	\$ 1,260.00	General School Supplies	1
King High School	Mary Meins	\$ 700.00	General School Supplies	3
King Middle Years	Wisconsin United Inc.	\$ 1,200.00	General School Supplies	3
Lloyd Barbee Montessori	American Montessori Society	\$ 400.00	General School Supplies	3
Lloyd Barbee Montessori	Lydia Rose Hummel-Dosmann Educational Foundation Inc.	\$ 150.00	General School Supplies	3
MacDowell Montessori	Keri & Matthew Whitmore	\$ 20.00	Sports Field Trip	7
MacDowell Montessori	Jung-Eun Lee	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Sara Chopp & Ryan Shilling	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Daniel Wegner & Crystal Cresci	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Ashley & Anthony Hughes	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Billie Jo Fatheree	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Kelly & Brian John	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Susan & John Peacock	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Jared & Rebecca Klug	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Adam & Angela Pryor	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Jeremy Hietpas & Claudine Nuetzel	\$ 50.00	Sports Field Trip	7
MacDowell Montessori	Andrea Corona	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Walter Brummond III	\$ 60.00	Sports Field Trip	7
MacDowell Montessori	Sara Chopp & Ryan Shilling	\$ 80.00	Sports Field Trip	7
MacDowell Montessori	Gina & Ryan Boyer	\$ 60.00	Sports Field Trip	7
MacDowell Montessori	Jason Wilhelm	\$ 40.00	Sports Field Trip	7
MacDowell Montessori	Rachel & Brad Eide	\$ 60.00	Sports Field Trip	7
MacDowell Montessori	Donors Choose	\$ 459.90	General School Supplies	7
Meir School	MPS Foundation, Inc.	\$ 350.00	Field Trip Donation	5
North Division High School	Metropolitan Milwaukee Alliance	\$ 500.00	PBIS Support Donation	4

North Division High School	Peachy Clean	\$ 500.00	College Tour Support	4
North Division High School	Teresa A. Brown	\$ 25.00	Majorette Trip Donation	4
Ronald Reagan High School	MPS Cooper School	\$ 50.00	Music Program Donation	8
Ronald Reagan High School	Muriel Rooney	\$ 100.00	Travel Program Donation	8
Ronald Reagan High School	Haim Family	\$ 50.00	PTO Donation	8
Ronald Reagan High School	Donors Choose	\$ 610.00	Debate Supplies	8
Ronald Reagan High School	Zachary & Jennifer Marsh	\$ 30.00	Baseball Supplies	8
Roosevelt Middle School	Elm Creative Arts Elementary	\$ 50.00	General School Supplies	4
Roosevelt Middle School	Kluge School	\$ 58.00	General School Supplies	4
School Of Career & Tech Ed	Joseph P. Schmidt	\$ 100.00	General School Supplies	3
School Of Career & Tech Ed	Employ Milwaukee, Inc.	\$ 3,000.00	General School Supplies	3
Siefert School	Cream City Links	\$ 500.00	Art Supplies Donation	4
Siefert School	Cream City Links	\$ 367.84	Bus for Picnic Donation	4
Starms Discovery School	MPS Foundation, Inc.	\$ 100.00	General School Supplies	4
Starms Discovery School	Northwest Funeral Chapel Inc.	\$ 100.00	General School Supplies	4
Starms Discovery School	Paradise Funeral Home	\$ 100.00	General School Supplies	4
Starms Discovery School	Patrick Feerick	\$ 75.00	General School Supplies	4
Starms Discovery School	Milwaukee Community Journal Atlanta Div	\$ 250.00	General School Supplies	4
Starms Discovery School	Leon Williamson Funeral Home Inc.	\$ 200.00	General School Supplies	4
Starms Early Childhood School	Chuck E. Cheese Entertainment	\$ 165.65	General School Supplies	4
Thoreau School	General Mills/Box Tops for Education	\$ 55.00	General School Supplies	1
Thurston Woods	Friends of Schlitz Audubon Nature Center	\$ 420.00	Field Trip Donation	1
Trowbridge School	Sharon Cook	\$ 50.00	PBIS Supplies Donation	8
Trowbridge School	Milwaukee Educators Insurance	\$ 300.00	MMABSE Gala Donation	8
Victory School	Anthem Blue Cross and Blue Shield	\$ 500.00	School Garden Donation	8
Vieau School	Friends of Schlitz Audubon Nature Center	\$ 105.00	Bus Reimbursement Donation	6
Wedgewood Park Intl Middle Sch	Quiana Versey	\$ 200.00	General School Supplies	7
Wedgewood Park Intl Middle Sch	ABRH LLC	\$ 143.63	Parent Engagement Donation	7
Whittier School	UWM-Student Affairs	\$ 84.50	General School Supplies	7

Total Monetary Donations		\$30,391.03		
Non-Monetary Donations				
Bradley Trade & Tech	Donors Choose	\$ 566.41	Wrestling Supplies	6
Engleburg School	Donors Choose	\$ 365.98	Classroom Supplies	2
French Immersion School	Brookfield Academy	\$ 94.19	Books for Read to Me Program	2
Grantosa Drive School	Linda A. Gianni	\$ 115.00	Linda's Kids	2
Grantosa Drive School	Donors Choose	\$ 529.61	Speech Therapy Supplies	2
Grantosa Drive School	Donors Choose	\$ 414.94	Robotics - STEM	2
Hawley School	Harken Evans	\$ 300.00	Chair Pockets - 35	4
Honey Creek Elementary School	Mortgage Guaranty Insurance Corporation	\$ 260.00	Office chairs, Whiteboard, File Cabinet	7
Hopkins Street School	*Erin Winfrey	\$ 160.00	Classroom Sanitation Supplies	4
Keefe Avenue School	Donors Choose	\$ 562.53	Lego Sets	4
Lloyd Barbee Montessori	Donors Choose	\$ 199.13	General School Supplies	3
MacDowell Montessori	Donors Choose	\$ 461.13	Special Education Supplies	7
MacDowell Montessori	Donors Choose	\$ 220.90	Speech Materials	7
Meir School	Donors Choose	\$ 288.81	Science Supplies	5
Milw. Sign Language School	Iris Novak	\$ 150.00	Backpacks with Supplies	1
Morgandale School	Donors Choose	\$ 278.31	Cleaning Supplies	8
Rogers Street Academy	American Cancer Society	\$ 450.00	Books & Stuffed Animals	6
Ronald Reagan High School	Donors Choose	\$ 514.28	Travel Supplies	8
Thurston Woods	Donors Choose	\$ 289.32	Bubble Machine & Candy Machine	1
Whitman School	Adopt A Classroom	\$ 500.00	General School Supplies	7
Total Non-Monetary Donations		\$6,720.54		
Total Value of Donations for June 2018		\$37,111.57		
* Donations from MPS Alumni		\$355.36		