

(ATTACHMENT 8) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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>	<u>District #</u>
Monetary Donations				
Parkside School	Children's Hospital of Wisconsin	\$ 1,500.00	Bullying Prevention Donation	8
Rogers Street Academy	Milwaukee World Festival, Inc.	\$ 2,500.00	Music Donation	6
Obama School of Career and Technical Education	Cathleen C. Montemurri	\$ 150.00	College Tour Donation	3
Obama School of Career and Technical Education	Lukas D. Wierer	\$ 175.00	College Tour Donation	3
South Division High School	Colleen & Paul Hawbaker	\$ 1,000.00	Scholarship Donation	6
Total Monetary Donations		\$5,325.00		
Non-Monetary Donations				
Grantosa Drive School	Donors Choose	\$ 414.04	Math Donation	2
Grantosa Drive School	Donors Choose	\$ 561.44	Books	2
Grantosa Drive School	Donors Choose	\$ 178.53	General School Support	2
Office of Finance	Hydrite Company	\$ 1,100.00	55-gal Drum of Hand Sanitizer	n/a
Office of Finance	United Way	\$ 140.00	4 Cases of Photocopy Paper	n/a
Office of Finance	American Paper & Packaging	\$ 175.00	5 Cases of Photocopy Paper	n/a
Office of Finance	Pitney Bowes	\$ 105.00	3 Cases of Photocopy Paper	n/a
Office of Finance	The Penworthy Company, LLC.	\$ 6,000.00	750 Children's Books	n/a
Office of Finance	Molina Healthcare of Wisconsin	\$ 875.00	175 N95 Face Masks	n/a
Office of Finance	Medical College of Wisconsin	\$ 1,400.00	2,800 Face Masks	n/a
Office of Finance	MaskUpMKE	\$ 1,750.00	3,500 Face Masks	n/a
Total Non-Monetary Donations		\$12,699.01		
Total Value for May 2020		\$18,024.01		