

(ATTACHMENT 6) Action on Monthly Finance Matters: Report on Emergency Purchases Due to COVID-19 and Change Orders in Excess of \$25,000 and Cumulative Purchases in Excess of \$50,000; Acceptance of the Report on 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 Over \$5,000				
Ronald Reagan High School	NAF	\$ 5,000.00	AOHS Distinguished Academy Award	8
Total Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
Carver School	Teachers From Carver	\$ 70.00	PBIS Incentive Donation	5
Fernwood Montessori	Bay View Neighborhood Association	\$ 700.00	Compost Bin, Soil & Flowers	8
Fifty-Third Street School	Robert & Heather Morris	\$ 200.00	General School Supplies	3
Fifty-Third Street School	Target Corporation	\$ 50.00	Gift Card- General School Supplies	3
Fifty-Third Street School	Robert & Heather Morris	\$ 200.00	Garden Donation	3
German Immersion School	German Immersion Foundation	\$ 515.00	Math Books	2
Keefe Avenue School	The Blackbaud Giving Fund	\$ 120.00	Supplies For Virtual Learning	4
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	General School Supplies	1
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Donation	1
Riverside High School	Green Bay Packers Foundation	\$ 1,000.00	Packers 11 On Event	5
Riverwest Elementary School	Milwaukee Spurs Official Supporters Club	\$ 550.00	PPE Donation	5
Riverwest Elementary School	Ruekert & Mielke, Inc.	\$ 500.00	Web Cam Donation	5
Ronald Reagan High School	Donors Choose	\$ 1,300.00	Staff Professional Development Donation	8
Thurston Woods School	MilliporeSigma Corporation	\$ 1,000.00	General School Supplies	1
Vincent High School	Milwaukee County Farm Bureau	\$ 1,250.00	Agriculture Donation	1
Total Monetary Donations		\$7,855.00		
Non-Monetary Donations				
Allen-Field School	Donors Choose	\$ 516.34	General School Supplies	6
Bay View Montessori	Rhonda Sharpe	\$ 100.00	Winter Coats, Backpack & Shades	8
Bradley Trade & Tech	Donors Choose	\$ 406.58	General School Supplies	6
Burbank School	Donors Choose	\$ 275.40	Dry Erase Boards	7
Fifty-Third Street School	McDonald's Restaurant	\$ 49.00	McDonald's Coupons	3
Fifty-Third Street School	Bella-Canvas.Com	\$ 466.65	Masks	3
Forest Home Avenue School	Donors Choose	\$ 486.64	Color Printer	6
Forest Home Avenue School	Donors Choose	\$ 202.39	Student Virtual Supplies	6
Forest Home Avenue School	Donors Choose	\$ 285.36	PBIS Prizes	6
Forest Home Avenue School	Donors Choose	\$ 441.08	Time Student Magazines	6
Forest Home Avenue School	Donors Choose	\$ 393.53	Gift Cards	6

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Forest Home Avenue School	Donors Choose	\$ 457.15	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 282.52	Virtual Math Supplies	6
Forest Home Avenue School	Donors Choose	\$ 658.78	Art & Decorations Supplies	6
Forest Home Avenue School	Donors Choose	\$ 502.11	Student Markers	6
Fratney Street School	Donors Choose	\$ 398.08	Magnetic Tiles For Mindfulness	5
Fratney Street School	Donors Choose	\$ 162.95	Laminating Materials	5
Goodrich School	Donors Choose	\$ 435.87	Virtual Autism Classroom	1
Goodrich School	Donors Choose	\$ 609.34	Online Learning Supplies	1
Goodrich School	Donors Choose	\$ 617.52	General School Supplies	1
Goodrich School	Donors Choose	\$ 347.42	Workbooks For At Home Learning	1
Grant School	WYMS Radio	\$ 1,985.00	Backpacks With School Supplies	6
Greenfield School	Zoological Society of Milwaukee	\$ 190.00	Zoo Virtual Field Trips	7
Gwen T. Jackson School	Donors Choose	\$ 399.15	Distance Learning Materials	4
Gwen T. Jackson School	Donors Choose	\$ 492.29	Art Supplies	4
Hampton School	Donors Choose	\$ 185.65	Nearpod License	3
Hayes Bilingual School	Donors Choose	\$ 185.65	Nearpod License	6
Hayes Bilingual School	Donors Choose	\$ 357.96	Distance Learning Supplies	6
I.D.E.A.L. At Sholes	Donors Choose	\$ 619.56	Scholastic News Magazine	8
Kagel School	Donors Choose	\$ 571.69	Board Book for Virtual Learning	6
Kagel School	Donors Choose	\$ 894.34	Pre-Writing & Materials	6
Kagel School	Donors Choose	\$ 531.67	Soccer Ball	6
Kagel School	Donors Choose	\$ 397.72	Art Materials	6
Kilbourn School	Donors Choose	\$ 399.53	General School Supplies	2
Kilbourn School	Donors Choose	\$ 465.18	General School Supplies	2
Kilbourn School	Donors Choose	\$ 670.48	General School Supplies	2
Kluge School	Donors Choose	\$ 444.00	Home Learning Materials	1
Manitoba School	Donors Choose	\$ 492.29	Virtual Learning Materials	7
Maple Tree School	Donors Choose	\$ 335.34	General School Supplies	1
Maple Tree School	Donors Choose	\$ 280.20	General School Supplies	1
Maple Tree School	Donors Choose	\$ 258.14	General School Supplies	1
Maple Tree School	Donors Choose	\$ 477.39	General School Supplies	1
Maple Tree School	Donors Choose	\$ 182.91	General School Supplies	1
Maple Tree School	Donors Choose	\$ 384.32	General School Supplies	1
Marvin Pratt School	Donors Choose	\$ 599.00	Incentives for Students	3
Marvin Pratt School	Donors Choose	\$ 771.00	Headphones	3
Meir School	Donors Choose	\$ 322.25	Books	5

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Meir School	Donors Choose	\$ 364.20	Books	5
Meir School	Donors Choose	\$ 218.20	Books	5
Milw High Sch of Arts	Donors Choose	\$ 1,024.75	iPad & Pencil	4
Morgandale School	Donors Choose	\$ 731.42	Writing Materials for Students	8
Ninety-Fifth Street School	Donors Choose	\$ 209.82	Classroom Organization	2
Ninety-Fifth Street School	Donors Choose	\$ 290.15	Distance Learning Kits	2
Ninety-Fifth Street School	Donors Choose	\$ 346.94	Special Needs Items	2
Ninety-Fifth Street School	Donors Choose	\$ 352.44	Financial Literacy at Home	2
Ninety-Fifth Street School	Donors Choose	\$ 274.12	Teacher Subscription	2
Ninety-Fifth Street School	Donors Choose	\$ 383.29	Learning Kits	2
Ninety-Fifth Street School	Donors Choose	\$ 593.44	Board Games	2
Ninety-Fifth Street School	Donors Choose	\$ 611.64	Virtual Learning Items	2
Ninety-Fifth Street School	Donors Choose	\$ 562.81	Incentives	2
North Division High School	Fiskars Group	\$ 1,000.00	Orange Thumb Award	4
Office of Academics- Special Education	Junior's Smoked BBQ, LLC.	\$ 1,200.00	Gift Certificates for School to Work	Citywide
Office of Finance- Recreation	Eugene & Jill Barz	\$ 3,200.00	Hay for Animals	Citywide
Office of Communications- Strategic Partnerships & Customer Service	Michael Herman	\$ 200.00	General School Supplies	Citywide
Office of Communications- Strategic Partnerships & Customer Service	Anonymous Donors	\$ 350.00	General School Supplies	Citywide
Starms Early Childhood School	Donors Choose	\$ 328.38	Virtual Learning Supplies	4
Starms Early Childhood School	Donors Choose	\$ 303.98	ESGI Assessment Software	4
Starms Early Childhood School	Donors Choose	\$ 267.00	Student Resources	4
Thurston Woods School	Donors Choose	\$ 558.32	Virtual Teaching Must Haves	1
Thurston Woods School	Donors Choose	\$ 676.29	Help With Distance Learning	1
Thurston Woods School	Donors Choose	\$ 530.25	Virtual Teaching	1
Thurston Woods School	Donors Choose	\$ 166.69	Growing Into Learners	1
Thurston Woods School	Donors Choose	\$ 531.42	Social-Emotional Needs	1
Vincent High School	Donors Choose	\$ 166.62	Student Customizable Yard Signs	1
Vincent High School	Donors Choose	\$ 157.87	Postcards Sent To Seniors	1
Vincent High School	Donors Choose	\$ 459.73	Button Maker & Supplies	1
Vincent High School	Donors Choose	\$ 159.20	Mail Postcards To Students	1
Vincent High School	Donors Choose	\$ 158.48	Pencils, Pens & Highlighters	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Zablocki School	Walmart	\$ 800.00	General School Supplies	8
Zablocki School	Donors Choose	\$ 393.53	General School Supplies	8
Zablocki School	Donors Choose	\$ 625.59	Scholastic Magazines & Books	8
Zablocki School	Donors Choose	\$ 554.31	Consumables for Students	8
Total Non-Monetary Donations		\$39,738.30		
Total Value for December 2020		\$52,593.30		