

**(ATTACHMENT 6) Action on Monthly Finance Matters: Authorization to Make Purchases; Report on Emergency Purchases Due to COVID-19 and Change Orders in Excess of \$25,000 and Cumulative Purchases in Excess of \$50,000; 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>
<b>Monetary Donations Over \$5,000</b>				
German Immersion School	Herb Kohl Foundation	\$ 6,000.00	General School Supplies	2
<b>Total Monetary Donations Over \$5,000</b>		<b>\$6,000.00</b>		
<b>Monetary Donations</b>				
Audubon High School	Mark Kershek	\$ 400.00	Audio/Video Equipment Donation	7
French Immersion School	Anonymous	\$ 40.00	General School Supplies	2
Garland School	Garland PTA	\$ 1,000.00	General School Supplies	8
Goodrich School	Donors Choose	\$ 300.00	Classroom Academics Resources	1
Holmes School	Greater Milwaukee Foundation	\$ 1,250.00	Attendance Initiative	5
James Madison Academic Campus	United Way	\$ 250.00	General School Supplies	1
Kluge School	Greater Milwaukee Foundation	\$ 1,250.00	Attendance & PBIS Initiative	1
MacDowell Montessori	MPS Foundation, Inc.	\$ 3,000.00	Basketball Donation	7
Obama School of Career and Technical Education	Kwik Trip, Inc.	\$ 8.08	General School Supplies	3
Vincent	Wisconsin FFA Foundation, Inc.	\$ 500.00	Rally to Fight Hunger Donation	1
<b>Total Monetary Donations</b>		<b>\$7,998.08</b>		
<b>Non-Monetary Donations</b>				
Administration Building	Ace World Wide Elite Relocation Service	\$ 125,000.00	Furniture for CS Cafeteria	Citywide
Clarke Street School	Berean Family Worship Center	\$ 602.74	General School Supplies	4
Curriculum & Instruction	Millipore Sigma Corporation	\$ 34,231.00	Science Equipment	Citywide
Financial Services	Theopa C. Tolbert	\$ 200.00	K-3Rd Grade Books (Two Boxes)	Citywide
Goodrich School	Donors Choose	\$ 756.46	Summer Fun Activities	1
Goodrich School	Donors Choose	\$ 330.38	Classroom Books	1
Goodrich School	Donors Choose	\$ 554.96	Classroom Learning Games	1
Goodrich School	Donors Choose	\$ 600.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 1,000.00	Keep Learning Student Supplies	1
Goodrich School	Donors Choose	\$ 300.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 983.68	General School Supplies	1
Goodrich School	Donors Choose	\$ 905.19	Books & Math Supplies	1
Goodrich School	Donors Choose	\$ 1,000.00	Keep Kids Learning Materials	1
Goodrich School	Donors Choose	\$ 1,000.00	Keep Kids Learning Materials	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Mitchell School	Donors Choose	\$ 410.27	Classroom Books	6
Mitchell School	Donors Choose	\$ 105.20	Noise Cancelling Headphones	6
Mitchell School	Donors Choose	\$ 413.94	General School Supplies	6
Morgandale School	Donors Choose	\$ 380.71	Back to School Supplies	8
Morgandale School	Donors Choose	\$ 665.00	Hands-On Sensory Experiences	8
Morgandale School	Donors Choose	\$ 429.14	Manipulatives & Supplies	8
Morgandale School	Donors Choose	\$ 276.62	Hands-On Materials	8
Morgandale School	Donors Choose	\$ 458.01	Art Supplies	8
Morgandale School	Donors Choose	\$ 562.81	Sensory Items	8
Morgandale School	Donors Choose	\$ 285.08	Art Supplies	8
Morgandale School	Donors Choose	\$ 500.77	STEM & Imagination Materials	8
Morgandale School	Donors Choose	\$ 291.83	Cleaning Supplies	8
Morgandale School	Donors Choose	\$ 304.18	Art Supplies	8
Morgandale School	Donors Choose	\$ 751.69	Reading, Math Workbooks & Journal	8
Morgandale School	Donors Choose	\$ 471.54	Books for Children to Keep	8
Morgandale School	Michelle Grosso	\$ 120.00	Two Winter Coats	8
School Nutrition	American Heart Association	\$ 800.00	800 Jump Ropes & Hand Outs	Citywide
School Nutrition	Dan Madhavapallil	\$ 1,550.00	Basketballs	Citywide
School Nutrition	Dan Madhavapallil	\$ 100.00	100 Hand Made Masks	Citywide
School Nutrition	Feeding America Eastern Wisconsin	\$ 189,521.50	4,610 Food Boxes	Citywide
School Nutrition	Lance Vanderlaan	\$ 750.00	Face Masks	Citywide
School Nutrition	Miller Bakery	\$ 43,200.00	600 Cases of Pretzel Buns	Citywide
School Nutrition	Ready Nutrition	\$ 95,990.00	3,400 Protein Waters & Bars	Citywide
Vincent	Compeer Financial Fund for Rural America	\$ 1,749.00	Agriculture Donation	1
Zablocki School	Donors Choose	\$ 466.25	Social-Emotional Learning Books	8
<b>Total Non-Monetary Donations</b>		<b>\$508,017.95</b>		
<b>Total Value for August 2020</b>		<b>\$522,016.03</b>		