

**(ATTACHMENT 10) 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; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.**

**ACCEPTANCE OF DONATION**

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
<b>Monetary Donations</b>				
Fernwood School	Susan Gaudynski	\$ 20.00	General School Supplies	8
Fernwood School	United Way	\$ 28.00	United Way Campaign	8
Fratney Street School	Tara L Zielinski	\$ 2,500.00	General School Supplies	5
French Immersion School	Philip Change	\$ 50.00	1st GR Math Kit	2
Greenfield School	Summerfest	\$ 2,500.00	Band Equipment	7
Hawthorne School	Natural Resources Foundation of Wisconsin	\$ 500.00	General School Supplies	1
Hawthorne School	Kidsgardening.org	\$ 1,000.00	General School Supplies	1
Keefe Avenue School	The Blackbaud Giving Fund	\$ 140.00	General School Supplies	4
Kilbourn School	Milwaukee World Festival, Inc	\$ 1,500.00	General School Supplies	2
Lancaster School	Milwaukee World Festival, Inc	\$ 2,600.00	General School Supplies	2
MacDowell Montessori	Gianna Higgins-Crawford	\$ 20.00	General School Supplies	7
MacDowell Montessori	MacDowell Montessori PTO	\$ 4,355.00	Water Bottle Station	7
MacDowell Montessori	King Solutions Inc.	\$ 27.65	General Field Trip Support	7
Milwaukee Sign Language School	Action for Healthy Kids	\$ 2,500.00	General School Supplies	1
Riverwest Elementary	Anonymous Donation	\$ 40.00	General School Supplies	3
Thoreau School	BOKS Reebok Foundation Inc	\$ 2,000.00	School Equipment for Program	1
<b>Total Monetary Donations</b>		<b>\$ 19,780.65</b>		
<b>Non-Monetary Donations</b>				
<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Academy of Accelerated Learning	Donors Choose	\$ 679.00	Classroom Library	7
Academy of Accelerated Learning	Walmart	\$ 100.00	School Supplies	7
Audubon High School	Donors Choose	\$ 541.36	Books - Just Mercy	7
Audubon High School	Donors Choose	\$ 556.48	Items for Homeless Students	7
Audubon High School	Donors Choose	\$ 541.42	Self-Care Packages for student	7
Barton School	Costco Wholesale, New Berlin	\$ 420.00	Backpacks	1
Barton School	Andrea Carter	\$ 5,000.00	New winter coats	1
Burbank School	Donna Gonzalez	\$ 250.00	Motivational Speaker	7
Burdick School	Donors Choose	\$ 247.32	Student Incentives	8
Burdick School	Donors Choose	\$ 356.54	Classroom Resources	8
Burdick School	Donors Choose	\$ 636.43	Classroom Library	8

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Cass Street School	Donors Choose	\$ 343.89	Hand2mind classroom set	5
Cass Street School	Donors Choose	\$ 769.65	Learning materials	5
Doerfler School	Donors Choose	\$ 334.50	Online resources for students	6
Doerfler School	Donors Choose	\$ 440.87	Student lapboards & supplies	6
Doerfler School	Donors Choose	\$ 377.48	Manipulatives for math	6
Doerfler School	Donors Choose	\$ 383.47	Student supplies	6
Doerfler School	Donors Choose	\$ 340.64	Scholastic magazines & books	6
Doerfler School	Donors Choose	\$ 268.49	Student alarm clocks	6
Doerfler School	Donors Choose	\$ 479.58	Student supplies for science	6
Doerfler School	Donors Choose	\$ 343.68	Student supplies	6
Doerfler School	Donors Choose	\$ 360.72	Storybooks & art supplies	6
Doerfler School	Donors Choose	\$ 478.10	Student headphones	6
Doerfler School	Donors Choose	\$ 248.70	Dry erase boards & markers	6
Doerfler School	Donors Choose	\$ 398.24	Student supplies	6
Elm Creative Arts School	Bella-Canvas.com	\$ 466.65	Face Masks	4
Elm Creative Arts School	Neighbors Care	\$ 1.00	Boots, Mittens, Hats	4
Fernwood School	Donors Choose	\$ 469.56	Virtual Learning Supplies	8
Fernwood School	Donors Choose	\$ 722.09	Remote learning for Montessori supplies	8
Fifty-Third Street School	Roundy's Supermarkets, Inc.	\$ 100.00	Holiday gala gift card	3
Forest Home Avenue School	Donors Choose	\$ 334.50	Teacher pay Teacher gift cards	6
Forest Home Avenue School	Donors Choose	\$ 326.80	Dry Erase Lapboards	6
Fratney Street School	Donors Choose	\$ 382.94	Coqui Tree Books	5
Goodrich School	Donors Choose	\$ 233.00	Virtual Learning Supplies	1
Goodrich School	Donors Choose	\$ 249.49	Supplies for Writing Success	1
Goodrich School	Donors Choose	\$ 253.77	Just Right Books	1
Goodrich School	Donors Choose	\$ 378.06	Virtual learning tools	1
Goodrich School	Donors Choose	\$ 286.83	Green Classroom supplies	1
Goodrich School	Donors Choose	\$ 212.61	Library Baskets	1
Goodrich School	Donors Choose	\$ 334.50	Gift Cards	1
Goodrich School	Donors Choose	\$ 529.47	Art Supplies	1
Goodrich School	Donors Choose	\$ 269.30	Non-Fiction Books	1
Goodrich School	Donors Choose	\$ 530.05	Classroom Supplies	1
Goodrich School	Donors Choose	\$ 535.68	Virtual Learning Resources	1
Goodrich School	Donors Choose	\$ 911.23	Classroom Supplies	1
Goodrich School	Donors Choose	\$ 241.81	Books	1
Goodrich School	Donors Choose	\$ 196.73	Books	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Goodrich School	Donors Choose	\$ 252.20	Classroom Supplies	1
Goodrich School	Donors Choose	\$ 373.70	Classroom Supplies	1
Humboldt Park School	Donors Choose	\$ 1,079.44	Laptop	8
Humboldt Park School	Donors Choose	\$ 1,520.47	Laptop/Camera	8
Humboldt Park School	Donors Choose	\$ 1,109.51	Tech Support	8
Humboldt Park School	Donors Choose	\$ 1,527.11	Laptop/iPad	8
Humboldt Park School	Donors Choose	\$ 507.60	Art Resources	8
Humboldt Park School	Donors Choose	\$ 1,109.51	Laptop	8
King Elem School	Stonecreek Coffee	\$ 682.00	Stone Creek Coffee	5
MacDowell Montessori	Donors Choose	\$ 635.20	Language Mats	7
MacDowell Montessori	Donors Choose	\$ 432.80	Art Supplies	7
MacDowell Montessori	Donors Choose	\$ 275.54	Life Science Mat	7
MacDowell Montessori	Donors Choose	\$ 339.30	Speech Supplies	7
MacDowell Montessori	Donors Choose	\$ 233.00	Special Services Supplies	7
MacDowell Montessori	Donors Choose	\$ 206.61	Math Supplies	7
MacDowell Montessori	Donors Choose	\$ 413.65	Ink	7
MacDowell Montessori	Donors Choose	\$ 1,385.02	Language Packet	7
MacDowell Montessori	Donors Choose	\$ 1,566.15	Math Supplies	7
MacDowell Montessori	Donors Choose	\$ 281.15	Math Supplies	7
MacDowell Montessori	Donors Choose	\$ 413.00	Montessori Supplies	7
Manitoba School	Donors Choose	\$ 284.07	Science notebooks	7
Manitoba School	Donors Choose	\$ 322.93	Uno and Mancala games	7
Manitoba School	Donors Choose	\$ 225.96	Rulers, sticks, pipe cleaners	7
Manitoba School	Donors Choose	\$ 1,213.48	Math, Science manipulatives	7
Manitoba School	Donors Choose	\$ 420.64	Books	7
Manitoba School	Donors Choose	\$ 431.83	Art supplies, whiteboards	7
Manitoba School	Donors Choose	\$ 199.18	Classroom set of novels	7
Maple Tree School	Donors Choose	\$ 645.61	Classroom Supplies	1
Maple Tree School	Donors Choose	\$ 646.10	Classroom Supplies	1
Marshall High School	Donors Choose	\$ 161.00	Autism Supplies	2
Milwaukee Sign Language School	Donors Choose	\$ 299.46	Headphones, dry erase	1
Milwaukee Sign Language School	Donors Choose	\$ 758.09	Middle School Supplies	1
Ninety-Fifth Street School	Donors Choose	\$ 434.98	Supplies for organization	2
Ninety-Fifth Street School	Donors Choose	\$ 566.42	Holiday organization	2
Ninety-Fifth Street School	Donors Choose	\$ 212.28	Virtual learning supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 253.29	Math kit	2
Ninety-Fifth Street School	Donors Choose	\$ 370.54	Chapter books	2
<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>

Ninety-Fifth Street School	Donors Choose	\$ 840.98	Storage cabinet	2
Ninety-Fifth Street School	Donors Choose	\$ 347.47	Holiday Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 181.33	Phonetics supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 420.64	Classroom Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 207.83	Mailing	2
Ninety-Fifth Street School	Donors Choose	\$ 178.25	Books	2
Ninety-Fifth Street School	Donors Choose	\$ 202.87	Books	2
Ninety-Fifth Street School	Donors Choose	\$ 305.83	Literacy Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 303.19	Books	2
Ninety-Fifth Street School	Donors Choose	\$ 248.57	Book set	2
Ninety-Fifth Street School	Donors Choose	\$ 458.04	Books	2
Ninety-Fifth Street School	Donors Choose	\$ 293.32	Picture Books	2
Ninety-Fifth Street School	Donors Choose	\$ 373.01	Literacy and Math supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 216.12	Hands on materials	2
Ninety-Fifth Street School	Donors Choose	\$ 262.64	Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 174.39	Cooking Utensils	2
Ninety-Fifth Street School	Donors Choose	\$ 165.97	Books and Snacks	2
Parkside School	Gilbane Building	\$ 3,000.00	Lumber	8
Riverside High School	Donors Choose	\$ 434.35	Books for Classroom	5
Riverwest Elementary	Stonecreek Coffee	\$ 1,100.00	Coffee Donation for Teachers	3
Marvin Pratt School	Donors Choose	\$ 187.30	Math Manipulatives	3
Story School	Donors Choose	\$ 414.10	Classroom Supplies	4
Story School	Donors Choose	\$ 671.48	Classroom Supplies	4
Vieau School	Donors Choose	\$ 389.87	Virtual interaction supplies	6
Whitman School	Donors Choose	\$ 143.18	Cleaning Supplies	7
Whitman School	Donors Choose	\$ 274.12	Teacher Pay Teacher Gift Cards	7
Whitman School	Donors Choose	\$ 154.71	Teacher Pay Teachers Gift Card	7
<b><u>Location</u></b>	<b><u>Donor</u></b>	<b><u>Amount</u></b>	<b><u>Gift or Purpose</u></b>	<b><u>District</u></b>

Whitman School	Donors Choose	\$ 233.00	Teachers Pay Teachers Cards	7
Whitman School	Donors Choose	\$ 233.00	Teachers Pay Teachers Cards	7
Office of Academics-Specialized Services	Greenpath Plastics	\$ 73,728.00	N95 Masks	Citywide
<b>Total Non-Monetary Donations</b>		<b>\$ 130,795.01</b>		
<b>Total Value for April 2021</b>		<b>\$ 150,575.66</b>		
<b>*Donations from MPS Alumni</b>		<b>\$ 78,333.00</b>		