

**(ATTACHMENT 9) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000 AND EMERGENCY PURCHASES DUE TO COVID-19; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON COVID-19 EXPENDITURES; 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>				
Fratney Street School	Joan C. Levine Revocable Trust	20,000.00	Classroom Supplies	5
<b>Total Monetary Donations Over \$5,000</b>		<b>\$20,000.00</b>		
<b>Monetary Donations</b>				
Audubon High School	Kingfish Solutions LLC	221.00	Athletics	7
Audubon High School	Kingfish Solutions LLC	167.43	Athletics	7
Burbank School	State Collection Service, Inc	200.00	Money for School Supplies	7
Cass Street School	Steven & Kathryn J. Baptie	3,500.00	Classroom Supplies	5
Cass Street School	Pilot Club of Milwaukee	100.00	Classroom Supplies	5
Fairview School	Valerie & Ryan Scofield	100.00	PBIS	7
Fernwood School	Rebekah Storma	35.00	Coffee Cart Donation	8
Fernwood School	King Solutions, Inc	27.00	Classroom Supplies	8
Fernwood School	Julie Attermeier	25.00	In Memory of Nicole Martin	8
Fernwood School	Jessica Hess	20.00	Practical Life Supplies	8
Fernwood School	Lisa Johnson	20.00	Practical Life Supplies	8
Fernwood School	Bryon Cherry	20.00	Practical Life Supplies	8
Fernwood School	Brian Mueller	20.00	Practical Life Supplies	8
Fernwood School	Leah Lavois	20.00	Coffee Cart Donation	8
Fernwood School	Raphael Ramos	10.00	Practical Life Supplies	8
Fernwood School	Carly Schwebke	10.00	Practical Life Supplies	8
Fernwood School	James Kelley	10.00	Practical Life Supplies	8
Fernwood School	Erica Yoblin	10.00	Practical Life Supplies	8
Fernwood School	Jillian Wonio	10.00	Practical Life Supplies	8
Fernwood School	Kelsey Keith	10.00	Practical Life Supplies	8
Fernwood School	Kathryn Fitzgibbons	10.00	Practical Life Supplies	8
Fernwood School	Ryan Hurley	10.00	Practical Life Supplies	8
Fernwood School	Rachel Scannell	10.00	Practical Life Supplies	8
Fernwood School	Danielle Miller	10.00	Practical Life Supplies	8
Fernwood School	Marisa Mytys	10.00	Practical Life Supplies	8
Fernwood School	Jason Capriotti	10.00	Practical Life Supplies	8
Fernwood School	Annie Margaret	10.00	Practical Life Supplies	8
Fernwood School	Sean Lynch	10.00	Practical Life Supplies	8
Fernwood School	Lindsay Petersen	10.00	Practical Life Supplies	8
Fernwood School	Oscar Niles II	10.00	Practical Life Supplies	8
Fernwood School	Kari Wellhausen	10.00	Coffee Cart Donation	8
Fernwood School	Yavuz Tonelli	5.00	Practical Life Supplies	8
Franklin School	Pilot Club of Milwaukee	100.00	Classroom Supplies	3
French Immersion School	Anonymous Donor	15.00	African Dance	2
Gaenslen School	Pilot Club of Milwaukee	100.00	Classroom Supplies	5
German Immersion School	Nikolas Rohne*	1,000.00	Classroom Supplies	2
German Immersion School	Menasha Corporation Foundation	1,000.00	Classroom Supplies	2

German Immersion School	The Blackbaud Giving Fund	8.24	Classroom Supplies	2
Greenfield School	Miguelina Ricardo	50.00	Support Soccer Teams	7
Gwen T. Jackson School	Milwaukee Brewers	32.00	Classroom Supplies	4
Hampton School	New Life Community Church	115.00	Classroom Supplies	3
Hampton School	Dedra Dozier	50.00	Classroom Supplies	3
Honey Creek Elementary School	King Solutions, Inc	45.55	Classroom Supplies	7
Howard Avenue Montessori	Jon & Betsy Herden	100.00	Classroom Supplies	8
Howard Avenue Montessori	Kelly A Anderson	75.00	Classroom Supplies	8
Howard Avenue Montessori	Jason Wilhelm	75.00	Classroom Supplies	8
Howard Avenue Montessori	Valerie & Ryan Scofield	75.00	Classroom Supplies	8
Howard Avenue Montessori	Betsy Herden	75.00	Classroom Supplies	8
Howard Avenue Montessori	Parent/Guardian of Meenali Dua	25.00	Classroom Supplies	8
Howard Avenue Montessori	Paul Sickel	25.00	Classroom Supplies	8
Howard Avenue Montessori	Matthew Wood	25.00	Classroom Supplies	8
Howard Avenue Montessori	Angela Blahnik	10.00	Classroom Supplies	8
Howard Avenue Montessori	Marina Dimitrijevo	5.00	Classroom Supplies	8
King Elementary School	Advent MSO LLC	896.00	Back to School Supplies	5
King Elementary School	Milwaukee Jazz Festival Incorporated	2,500.00	Classroom Supplies	5
King Elementary School	Brandt Mylott & Renee Joos	200.00	Band Class Donation	5
Longfellow Elementary	Ernst & Young, LLP	1,000.00	Classroom Supplies	6
MacDowell Montessori	Juneau Letter Winners Alumni Association*	2,000.00	Alumni Athletic Equipment & First Aid	7
Manitoba School	Everbrite Donation	320.00	Classroom Supplies	7
Milwaukee High School of the Arts	Ellen S Wruck	50.00	In Memory of Jeradyth Meyer	4
Milwaukee High School of the Arts	Ann Meyer	25.00	In Memory of Jeradyth Meyer	4
Milwaukee School of Languages	German Immersion Foundation, Inc	2,000.00	Classroom Supplies	2
Morgandale School	Barbara J Luepke	25.00	Obando Memorial	8
Morse Middle School	Richard & Nansi Hawkins	200.00	Classroom Supplies	2
Morse Middle School	Richard & Nansi Hawkins	200.00	Monthly Gift to Morse	2
Recreation and Community Services	Jodi Lynn Vitello	50.00	Food for Picnic	City-Wide
Ronald Reagan High School	Susan Haim	300.00	Special Ed	8
South Division High School	Lynden, Inc	300.00	Multicultural Club	6
Strategic Partnerships and Customer Service	Marilyn Kros	1,000.00	MPS Mitten Tree	City-Wide

Strategic Partnerships and Customer Service	Shake Shack Enterprises LLC*	271.28	Alumni Donation	City-Wide
Strategic Partnerships and Customer Service	Trombetta	250.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Kenneth Stauffer	100.00	Back to School Supplies	City-Wide
Strategic Partnerships and Customer Service	Christine Jameson	25.00	Back to School Supplies	City-Wide
<b>Total Monetary Donations</b>		<b>\$19,368.50</b>		
<b>Non-Monetary Donations</b>				
Albert E. Kagel School	Donors Choose	461.23	Scholastic Magazine	6
Allen-Field School	Donors Choose	254.98	Completion Ceremony Gifts	6
Bradley Trade & Tech	Donors Choose	699.33	Classroom Supplies	6
Bradley Trade & Tech	Donors Choose	297.13	Classroom Supplies	6
Bradley Trade & Tech	Donors Choose	150.67	3D Pen Supplies	6
Burbank School	Martin Luther Lutheran Church	500.00	Classroom Supplies	7
Burbank School	St Vincent De Paul	200.00	Classroom Supplies	7
Burbank School	Patrick & Amy Shields	50.00	Clothes & Shoes for Students	7
Cass Street School	Donors Choose	406.63	Classroom Furniture	5
Clarke Street School	Froedtert	300.00	Classroom Supplies	4
Clemens School	Shoes That Fit	495.00	33 Pairs of New Shoes	3
Department of Specialized Services	Milwaukee Public Market	1,125.00	Summerfest Tickets	City-Wide
Fernwood School	Donors Choose	528.88	The Wonder of Reading	8
Fernwood School	Donors Choose	445.17	Montessori Minds Blooming	8
Fernwood School	Ryan Hainey	15.00	Practical Life Supplies	8
Fernwood School	Yavuz Tonelli	10.00	Practical Life Supplies	8
Fernwood School	Sean Lynch	10.00	Practical Life Supplies	8
Fernwood School	Ryan Hainey	10.00	Practical Life Supplies	8
Fernwood School	Jessica Hess	5.00	Practical Life Supplies	8
Fernwood School	Lindsay Petersen	5.00	Practical Life Supplies	8
Fernwood School	Sean Lynch	5.00	Practical Life Supplies	8
Fernwood School	Annie Margaret	5.00	Practical Life Supplies	8
Fernwood School	Jason Capriotti	5.00	Practical Life Supplies	8
Fernwood School	Marisa Mytys	5.00	Practical Life Supplies	8
Fernwood School	Danielle Miller	5.00	Practical Life Supplies	8
Fernwood School	Rachel Scannell	5.00	Practical Life Supplies	8
Fernwood School	Ryan Hurley	5.00	Practical Life Supplies	8
Fernwood School	Kathryn Fitzgibbons	5.00	Practical Life Supplies	8
Fernwood School	Kelsey Keith	5.00	Practical Life Supplies	8
Fernwood School	Jillian Wonio	5.00	Practical Life Supplies	8
Fernwood School	Erica Yoblin	5.00	Practical Life Supplies	8
Fernwood School	James Kelley	5.00	Practical Life Supplies	8
Fernwood School	Raphael Ramos	5.00	Practical Life Supplies	8
Fernwood School	Carly Schwebke	5.00	Practical Life Supplies	8
Fernwood School	Brian Mueller	5.00	Practical Life Supplies	8
Fernwood School	Bryon Cherry	5.00	Practical Life Supplies	8
Fernwood School	Lisa Johnson	5.00	Practical Life Supplies	8
Fernwood School	Yavuz Tonelli	5.00	Practical Life Supplies	8
Fifty-Third Street School	Donors Choose	516.68	Cleaning Supplies	3
Fifty-Third Street School	Donors Choose	349.50	Classroom Supplies	3

Forest Home Avenue School	Donors Choose	417.57	Classroom Supplies	6
Forest Home Avenue School	Donors Choose	321.21	Classroom Supplies	6
Forest Home Avenue School	Donors Choose	262.33	Headphones for Students	6
Forest Home Avenue School	Donors Choose	253.44	Writing Materials	6
Franklin School	Donors Choose	984.10	Classroom Supplies	3
Franklin School	Donors Choose	347.31	Library Resources	3
Fratney Street School	Donors Choose	1,812.34	Sand Water Table	5
Fratney Street School	Donors Choose	623.66	Storage Cabinet for Green Space	5
Fratney Street School	Donors Choose	423.04	Materials & Books for K3	5
Fratney Street School	Donors Choose	422.92	Learning Materials for Pre-K	5
Fratney Street School	Donors Choose	336.54	Animal Toys for Dual Language Learners	5
Fratney Street School	Donors Choose	298.22	Materials Books for Pre-K	5
Fratney Street School	Donors Choose	290.84	Sell Coqui Tree Frog Dolls	5
Fratney Street School	Donors Choose	283.61	Notebooks & Math Journals	5
French Immersion School	Donors Choose	185.84	Books	2
German Immersion School	Donors Choose	681.24	Classroom Supplies	2
Goodrich School	Donors Choose	473.61	Safe Space for Students	1
Goodrich School	Donors Choose	337.54	Writing on Our Own	1
Goodrich School	Donors Choose	313.84	Immigration Book Study	1
Goodrich School	Donors Choose	192.36	Learning to Read is the Key	1
Green Tree Prep	Community Warehouse Woolworth	2,000.00	Hand Sanitizers	1
Green Tree Prep	Dr. Katrina Fisher	339.98	Pizza for Students on Third Friday	1
Hartford University School	Donors Choose	589.38	Classroom Supplies	5
Hopkins Street School	Stonecreek Coffee	552.50	Coffee	4
Kilbourn School	Donors Choose	377.30	Classroom Supplies	2
Kilbourn School	Donors Choose	370.53	Classroom Supplies	2
Kilbourn School	Donors Choose	359.85	Classroom Supplies	2
Kilbourn School	Donors Choose	295.44	Classroom Supplies	2
Kilbourn School	Donors Choose	234.52	Classroom Supplies	2
Kilbourn School	Donors Choose	215.88	Classroom Supplies	2
Kilbourn School	Donors Choose	208.04	Classroom Supplies	2
King Elementary School	Sophia Smith*	2,500.00	Sleepover for Education	5
King Elementary School	United Way	904.92	Classroom Supplies	5
Kluge School	Donors Choose	430.24	Classroom Supplies	1
Kluge School	Donors Choose	265.79	Classroom Library: Read Aloud	1
Kluge School	Donors Choose	157.17	Social Distance Supplies	1
MacDowell Montessori	Donors Choose	922.18	Storage Cabinet	7
MacDowell Montessori	Donors Choose	768.62	Math Beads	7
MacDowell Montessori	Donors Choose	664.00	Science Equipment	7
MacDowell Montessori	Donors Choose	636.72	Maps	7
MacDowell Montessori	Donors Choose	573.53	Geography Supplies	7
MacDowell Montessori	Donors Choose	495.88	Early Learning	7
MacDowell Montessori	Donors Choose	458.57	Math Materials	7
MacDowell Montessori	Donors Choose	443.44	Maps	7
MacDowell Montessori	Donors Choose	420.78	Math Materials	7

MacDowell Montessori	Donors Choose	333.48	Life Science	7
MacDowell Montessori	Donors Choose	233.00	Teacher Resource	7
MacDowell Montessori	Donors Choose	212.70	Time Subscription	7
MacDowell Montessori	Donors Choose	147.14	Exercise Supplies	7
MacDowell Montessori	Donors Choose	135.82	Cleaning Supplies	7
Maple Tree School	West Granville Presbyterian Church	777.93	Classroom Supplies	1
Maple Tree School	Donors Choose	419.11	Classroom Supplies	1
Maple Tree School	Donors Choose	406.52	Classroom Supplies	1
Maple Tree School	Donors Choose	280.68	Classroom Supplies	1
Marvin Pratt	Donors Choose	700.30	Classroom Supplies	3
Marvin Pratt	Donors Choose	418.35	Books	3
Mitchell School	Donors Choose	408.65	Scholastic Story works Material	6
Mitchell School	MDRC Corporate	250.00	Gift Cards	6
Morgandale School	Donors Choose	767.31	Snacks for K4	8
Morgandale School	Donors Choose	734.87	Face Shields Therapy Material	8
Morgandale School	Donors Choose	504.94	Therapy Materials	8
Morgandale School	Donors Choose	468.02	LED Boards	8
Morgandale School	Donors Choose	420.67	Writing Journals	8
Morgandale School	Donors Choose	391.67	Dry Erase Boards Supplies	8
Neeskara School	Donors Choose	829.19	Books	2
Neeskara School	Donors Choose	678.06	Classroom Fans	2
Neeskara School	Donors Choose	360.73	Science Materials	2
Neeskara School	Donors Choose	304.02	Classroom Vornado Fans	2
Ninety-Fifth Street School	Donors Choose	319.88	Corcoran Books	2
Ninety-Fifth Street School	Donors Choose	657.04	Art Supplies	2
Ninety-Fifth Street School	Donors Choose	531.22	Kargol Incentives	2
Ninety-Fifth Street School	Donors Choose	504.26	Books	2
Ninety-Fifth Street School	Donors Choose	483.62	Stangel Doll House Toys	2
Ninety-Fifth Street School	Donors Choose	443.73	Kargol Snacks	2
Ninety-Fifth Street School	Donors Choose	398.79	Gundrum Balance Equipment	2
Ninety-Fifth Street School	Donors Choose	371.18	Stephan Books	2
Ninety-Fifth Street School	Donors Choose	357.31	Kargol Miscellaneous	2
Ninety-Fifth Street School	Donors Choose	354.50	Bukosky School Supplies	2
Ninety-Fifth Street School	Donors Choose	347.38	Kargol Supplies	2
Ninety-Fifth Street School	Donors Choose	324.25	Kargol Lap Desk	2
Ninety-Fifth Street School	Donors Choose	309.63	Kargol Autism Materials	2
Ninety-Fifth Street School	Donors Choose	305.52	Spivey Paper	2
Ninety-Fifth Street School	Donors Choose	293.32	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	291.27	Kargol Skills Supplies	2
Ninety-Fifth Street School	Donors Choose	278.68	Shields Books	2
Ninety-Fifth Street School	Donors Choose	272.79	Kargol Weighted Animals	2
Ninety-Fifth Street School	Donors Choose	258.77	Bukosky Books	2
Ninety-Fifth Street School	Donors Choose	258.69	Kargol Clothes	2
Ninety-Fifth Street School	Donors Choose	249.65	Harrington Speech Materials	2
Ninety-Fifth Street School	Donors Choose	230.58	Mcilhone Supplies	2
Ninety-Fifth Street School	Donors Choose	226.06	Mutz Books & Supplies	2
Ninety-Fifth Street School	Donors Choose	220.36	Kargol Pre-K Supplies	2
Ninety-Fifth Street School	Donors Choose	183.34	Mcilhone Books	2
Ninety-Fifth Street School	Donors Choose	180.98	Mcilhone Books	2
Ninety-Fifth Street School	Donors Choose	169.17	Stangel Reading Materials	2
Ninety-Fifth Street School	Donors Choose	167.91	Kargol Supplies	2
North Division High School	Donors Choose	476.35	Hip Hop History Book	4

North Division High School	Donors Choose	437.02	Cubes/Room Dividers	4
North Division High School	Donors Choose	277.64	Logitech/Bose Speakers	4
North Division High School	Donors Choose	267.27	Light Tracing Pads	4
North Division High School	Donors Choose	267.10	Crayons, Fabric, Muffin Pans	4
North Division High School	Donors Choose	230.05	Hip Hop History Books	4
Project Stay Senior Institute	Black White Barbershop	350.00	Haircuts	5
Project Stay Senior Institute	Reina Rose Nails Aesthetics	220.00	Beauty Services	5
Project Stay Senior Institute	Starbucks	125.00	Coffee & Danish	5
Project Stay Senior Institute	Calvary Presbyterian Church	50.00	Personal Hygiene Products	5
Project Stay Senior Institute	Restoration Church	35.00	Water	5
Project Stay Senior Institute	Sarah Deneve	30.00	1 Large Bag of Toys	5
Riverside High School	Donors Choose	703.31	Non-Fiction AP Books	5
Riverside High School	Donors Choose	561.97	YA Books	5
Riverside High School	Donors Choose	495.63	Mobile Books	5
Riverside High School	Donors Choose	327.82	Feminine Hygiene Supplies	5
Siefert School	Donors Choose	361.63	Poetry Books	4
Siefert School	Donors Choose	326.63	Workbooks	4
Siefert School	Donors Choose	158.15	Teaching Materials	4
Spanish Immersion School	Donors Choose	154.71	Classroom Supplies	7
Story School	Donors Choose	195.87	Classroom Supplies	4
Story School	Donors Choose	143.43	Classroom Supplies	4
Trowbridge School	Donors Choose	379.35	Classroom Supplies	8
Trowbridge School	Donors Choose	313.99	Classroom Supplies	8
Trowbridge School	Donors Choose	168.95	Classroom Supplies	8
Trowbridge School	Donors Choose	150.29	Classroom Supplies	8
Victory School	Donors Choose	588.85	Classroom Supplies	8
Vincent High School	Donors Choose	656.37	Classroom Furniture	1
Vincent High School	Donors Choose	323.44	Literacy Language	1
Vincent High School	Donors Choose	316.62	Volleying for Greatness	1
Walt Whitman School	Donors Choose	1,317.12	Student Books	7
Walt Whitman School	Donors Choose	220.81	Student Chairs	7
Walt Whitman School	Greenbay Packers	90.00	Greenbay Packers Football Sign	7
Walt Whitman School	Costco	25.00	Gift Card	7
Wisconsin Conservatory	Donors Choose	244.78	Covid Won't Stop Our Learning	7
Wisconsin Conservatory	Donors Choose	214.66	Keeping It Together	7
Zablocki School	Donors Choose	1,052.24	Science & Community Garden Supplies	8
Zablocki School	Donors Choose	768.94	Calm Down & Sensory Room Materials	8
Zablocki School	Donors Choose	426.49	Water Bottles/Stickers	8
Zablocki School	Donors Choose	344.81	Math Manipulatives	8
<b>Total Non-Monetary Donations</b>		<b>\$64,342.35</b>		

<b>Total Value of Donations for October 2021</b>	<b>\$103,710.85</b>
<b>* Donations from MPS Alumni</b>	<b>\$5,771.28</b>