

(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000 AND EMERGENCY PURCHASES DUE TO COVID-19; 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>
Monetary Donations				
Bay View High School	Amy Hawthorne	\$ 500.00	Carole Niehoff Anderson Scholarship	8
Clarke Street School	Edward & Teresa Valent	\$ 50.00	Colleen C Krajcik Memorial School Support	4
Craig Montessori School	Box Tops for Education	\$ 1.60	Classroom supplies	2
Craig Montessori School	Ayana Jones	\$ 50.00	Classroom Supplies	2
Elm Creative Arts School	Ms. Kröll	\$ 50.00	Elm supplies	4
French Immersion School	Milwaukee French Immersion PTA	\$ 2,000.00	4th & 5th grade social justice	2
German Immersion School	MGIS PTA	\$ 4,500.01	Classroom supplies	2
Goodrich School	Kathryn Christenson	\$ 60.00	In memory of Rightie Pappenheim	1
Grant School	Box Tops for Education	\$ 10.10	Classroom supplies	6
Holmes School	YoungStar Micro Grant Program	\$ 1,000.00	Classroom supplies	5
Honey Creek Elementary School	Supporting Families Together	\$ 1,000.00	Classroom supplies	7
Lowell School	Box Tops for Education	\$ 55.50	Classroom supplies	8
Lowell School	M&M Ventures LLC	\$ 353.00	Cousins' donation night	8
Lowell School	M&M Ventures LLC	\$ 456.00	Cousins' donation night	8
Milwaukee Sign Language School	Box Tops for Education	\$ 2.80	Classroom supplies	1
Milwaukee Sign Language School	Anonymous	\$ 200.00	K4 classroom Donation	1
Morgandale School	Go Fund Me	\$ 279.48	Obando Memorial Fund	8
Morgandale School	Mary Jackson	\$ 20.00	Obando Memorial Fund	8
Morgandale School	Go Fund Me	\$ 23.97	Obando Memorial Fund	8
Morgandale School	Scott Koss	\$ 40.00	Obando Memorial Fund	8
Morgandale School	Anonymous	\$ 50.00	Obando Memorial Fund	8
Morgandale School	Go Fund Me	\$ 560.47	Obando Memorial Fund	8
Morgandale School	Go Fund Me	\$ 900.62	Obando Memorial Fund	8
Morse Middle School	Educators Credit Union	\$ 230.00	Xello sponsor	2
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science class	2
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science department	2
Parkside School	Children's Wisconsin	\$ 1,000.00	Healthy Schools	1
South Division High School	*Veniece Massey	\$ 20.00	Alumni funds classroom support	6

Office of Academics-Specialized Services	Children's Wisconsin	\$ 6,387.84	AED equipment	Citywide
Starms Early Childhood School	*Andrew Zeidler	\$ 500.00	School yard	4
Story School	Supporting Families Together	\$ 16.59	Classroom supplies	4
Victory School	Coccia Foundations	\$ 250.00	Support For Italian program	8
Vieau School	Children's Wisconsin	\$ 1,000.00	Healthy Schools	6
Vieau School	Robert W Baird Co Incorporated	\$ 10,000.00	James Poulos gift to support Vieau School	6
Vincent High School	Chicago Public Schools	\$ 24,800.00	Agricultural program - tractor	1
Zablocki School	Box Tops for Education	\$ 0.30	Classroom supplies	8
Total Monetary Donations		\$56,768.28		
Location	Donor	Amount	Gift or Purpose	District
Non-Monetary Donations				
Burbank School	Donors Choose	\$ 141.63	Play area supplies	7
Burdick School	Donors Choose	\$ 279.66	Develop model (math)	8
Emerson School	Northwest Baptist Church	\$ 200.00	Classroom supplies	2
Emerson School	88Nine Radio Milwaukee	\$ 1,975.00	Classroom supplies	2
Emerson School	American Legion Auxiliary Unit 449	\$ 935.00	Classroom supplies	2
Emerson School	Christy Stone	\$ 1,519.00	Winter coats and accessories	2
Fernwood School	Donors Choose	\$ 346.11	Classroom supplies	8
Fernwood School	Donors Choose	\$ 431.86	Classroom supplies	8
Fratney Street School	Donors Choose	\$ 233.00	Teachers Pay Teachers gift cards	5
Goodrich School	Donors Choose	\$ 147.93	Snacks	1
Goodrich School	Donors Choose	\$ 185.15	Playdough and chalk	1
Goodrich School	Donors Choose	\$ 423.12	Classroom supplies	1
Goodrich School	Donors Choose	\$ 702.42	Classroom books	1
Goodrich School	Donors Choose	\$ 142.75	Building strong money habits	1
Goodrich School	Donors Choose	\$ 253.00	A safe classroom	1
Hampton School	Hampton Church of Christ	\$ 232.00	Earbuds, classroom supplies	3
Hi-Mount School	Donors Choose	\$ 648.00	Blick Art supplies	2
King Elementary School	Bella-Canvas	\$ 186.66	Children face masks	5
MacDowell Montessori	Donors Choose	\$ 139.94	Classroom supplies	7
MacDowell Montessori	Donors Choose	\$ 135.21	Classroom supplies	7
MacDowell Montessori	Donors Choose	\$ 211.57	Montessori math supplies	7
MacDowell Montessori	Donors Choose	\$ 133.76	Classroom supplies	7
Manitoba School	Donors Choose	\$ 228.87	Whiteboards, magnets, rulers	7
Mitchell School	Donors Choose	\$ 295.37	Scholastic News Magazine grade 4	6
Neeskara School	Donors Choose	\$ 400.27	Nature exploring tools	2

Ninety-Fifth Street School	Donors Choose	\$ 140.13	Kargol sensory materials	2
Ninety-Fifth Street School	Donors Choose	\$ 298.91	Speech materials	2
Ninety-Fifth Street School	Donors Choose	\$ 329.06	Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 366.05	Books	2
Ninety-Fifth Street School	Donors Choose	\$ 212.69	Bookshelf	2
Ninety-Fifth Street School	Donors Choose	\$ 236.06	Books	2
Project Stay Senior Institute	Tikkun Ha-Ir	\$ 500.00	Baby clothes and women clothes	5
Project Stay Senior Institute	Tandem	\$ 1,500.00	50 \$25 gift cards	5
Project Stay Senior Institute	Restoration Church	\$ 600.00	Backpacks; school supplies	5
Story School	Donors Choose	\$ 404.62	Classroom supplies	4
Thoreau School	Linda's Kids, Inc	\$ 200.00	New clothing and socks	1
Trowbridge School	Donors Choose	\$ 131.91	Loomis classroom supplies	8
Vincent High School	Donors Choose	\$ 207.25	Educational kits and games	1
Vincent High School	Donors Choose	\$ 195.16	Books	1
Vincent High School	Donors Choose	\$ 212.13	Literacy, language, music/art supplies	1
Wisconsin Conservatory	An Hour Early	\$ 113.09	Groceries	7
Zablocki School	Adopt A Classroom	\$ 1,000.00	Credit for school supplies	8
Zablocki School	Donors Choose	\$ 348.44	Supplies, headphones and computer mice	8
Office of Academics-Specialized Services	Aurora Family Services	\$ 5,000.00	Backpacks and school supplies	Citywide
Office of Academics-Specialized Services	Soles4souls	\$ 65,000.00	Shoes and socks for students experiencing homelessness	Citywide
Office of Academics-Specialized Services	Ascension Wisconsin	\$ 2,000.00	Backpacks and headsets for students experiencing homelessness	Citywide
Total Non-Monetary Donations		\$89,522.78		
Total Value for July 2021		\$146,291.06		
*Donations from MPS Alumni		\$520.00		