

**(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES 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 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</b>				
French Immersion School	Sarah Shinkle	5.00	Field Trip Fee	2
Bay View High School	Laura Bachmann	250.00	Lance Sijan Scholarship Fund	8
Congress School	Jills Foundation	1,000.00	Scholastic Books	3
Emerson School	Big Green	2,000.00	Big Green Jumpstart	2
Fairview School	Tim Coady	1,110.00	General School Supplies	7
German Immersion School	The Blackbaud Giving Fund	8.24	General School Supplies	2
Hawthorne School	Whole Kids Foundaton	3,000.00	General School Supplies	1
King High School	R Fletcher Koch	100.00	Band Donation	3
King High School	Ryan Raymond Schaefer	100.00	Band Donation	3
Manitoba School	Pilot Club of Milwaukee*	100.00	General School Supplies	7
Mitchell School	Kiwanis Club of Milwaukee	2,000.00	RIF Program	6
Obama School of Career and Technical Education	Kwik Trip, Inc.	6.28	General School Supplies	3
Office of Academics - Parent Information	Litas Milwaukee	15.00	General School Supplies	City-Wide
Office of Academics - Parent Information	Connie Johnson-Evers*	50.00	General School Supplies	City-Wide
Office of Human Resources	Educators Credit Union	500.00	Job Fair Supplies	City-Wide
Thoreau School	Boks Reebok Foundation, Inc.	2,000.00	Gym Program	1
Trowbridge School	Jolene Plautz	25.00	STEAM Donation	8
Trowbridge School	Patricia Cadorin	100.00	STEAM Donation	8
Trowbridge School	Kenneth Krei	300.00	STEAM Donation	8
Trowbridge School	Roberta Drews	300.00	STEAM Donation	8
<b>Total Monetary Donations</b>		<b>\$12,969.52</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	747.48	Book Shelf	7
Audubon High School	Donors Choose	622.86	Art Shelving and Storage	7
Burbank School	Memorial Lutheran Church	150.00	Quilts for Families in Need	7
Burbank School	Donors Choose	182.22	Alphabet Number Rockets	7
Burdick School	Donors Choose	356.57	Vocab Games	8
Carver Academy	Donors Choose	303.33	Classroom Library Books	5
Carver Academy	Donors Choose	429.67	General School Supplies	5
Carver Academy	Donors Choose	485.20	General School Supplies	5
Eighty-First Street School	Donors Choose	398.82	Citizenship, Storage Marker Pro	2
Eighty-First Street School	Donors Choose	174.14	5th Grade Virtual Ceremony	2
Eighty-First Street School	Donors Choose	431.14	The Basics for Return to Live School	2
Eighty-First Street School	Donors Choose	411.72	Help Kids with Stamp Scissor	2
Eighty-First Street School	Donors Choose	874.24	Reading	2

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Eighty-First Street School	Donors Choose	566.56	Multicultural Reflections	2
Eighty-First Street School	Donors Choose	844.91	Classroom Furniture	2
Emerson School	Hawthorne Elementary	301.32	Ralston Quick Oats Cereal	2
Strategic Partnerships and Customer Service	Charla Beutler	250.00	Baby Items	City-Wide
Fernwood School	Donors Choose	621.95	Through Literature	8
Fernwood School	Donors Choose	446.55	Cultural Development	8
Fernwood School	Donors Choose	339.68	The Big Clean	8
Fernwood School	Donors Choose	429.84	Pre-K Yogis Movement	8
Fifty-Third Street School	Donors Choose	339.27	General School Supplies	3
Fifty-Third Street School	Donors Choose	362.16	Knox Magazines	3
Fifty-Third Street School	Donors Choose	422.60	Duffy Elisson Press	3
Fratney Street School	Donors Choose	227.13	Chairback Pockets	5
Fratney Street School	Donors Choose	189.86	Disinfecting Wipes	5
Fratney Street School	Donors Choose	502.93	Books for Dual Language	5
Goodrich School	Donors Choose	375.38	General School Supplies	1
Goodrich School	Donors Choose	298.44	Back to School Finally	1
Goodrich School	Donors Choose	386.34	Recess Time is Fun Time	1
Goodrich School	Donors Choose	328.18	Classroom Pets	1
Goodrich School	Donors Choose	251.31	Snacks are Great	1
Grantosa Drive School	Donors Choose	420.34	General School Supplies	2
Grantosa Drive School	Donors Choose	376.26	Motivation Teaching Materials	2
Grantosa Drive School	Donors Choose	263.23	Storage Containers	2
Hamilton High School	Monica Moe	60.00	Book Donation	7
Hamilton High School	Anne Seidenberg	30.00	Book Donation	7
Hamilton High School	Vanja Suvajac	75.00	Book Donation	7
Hamilton High School	James May	75.00	Book Donation	7
Hamilton High School	Rita Garcia-Martinez*	150.00	Book Donation	7
Hamilton High School	Mary Meyer	45.00	Book Donation	7
Hamilton High School	John Meyer*	60.00	Book Donation	7
Hamilton High School	Sandra Stark	30.00	Book Donation	7
Hamilton High School	Ann Laatsch	45.00	Book Donation	7
Hamilton High School	Tulita Papke	15.00	Book Donation	7
Hamilton High School	Vida Muse	15.00	Book Donation	7
Hamilton High School	Rudi Dornemann	30.00	Book Donation	7
Hamilton High School	Catherine Tillman	45.00	Book Donation	7
Hamilton High School	Christina Grignon	30.00	Book Donation	7
Hamilton High School	Julie Kubly Spadafora	75.00	Book Donation	7
Hamilton High School	Ross Burns	90.00	Book Donation	7
Hamilton High School	Timothy Schmitz	45.00	Book Donation	7
Hayes Bilingual School	Donors Choose	338.51	Wipe Boards	6
Hayes Bilingual School	Donors Choose	2,640.73	Gaga Ball Pit	6
Hayes Bilingual School	Donors Choose	379.00	Headphones	6
Humboldt Park School	Donors Choose	437.42	Anich Books	8
Office of Academics - Parent Information	Hays Companies, Inc.	2,000.00	Attendance Campaign Gift Cards	City-Wide
Office of Academics - Parent Information	The Litas Milwaukee	200.00	General School Supplies	City-Wide
Office of Academics - Parent Information	Trombetta	250.00	General School Supplies	City-Wide

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Albert E. Kagel School	Donors Choose	791.20	Student Violins	6
Kilbourn School	Donors Choose	287.27	General School Supplies	2
Lincoln Middle School	Donors Choose	306.70	Art Supplies Fundraiser	6
Longfellow Elementary	The Meemic Foundation	75.00	Back to School Supplies	6
Longfellow Elementary	Donors Choose	530.07	General School Supplies	6
MacDowell Montessori	Donors Choose	186.50	Pouring Skills	7
Maple Tree School	Donors Choose	246.95	General School Supplies	1
Maple Tree School	Donors Choose	316.17	General School Supplies	1
Meir School	Donors Choose	1,234.35	Books	5
Meir School	Donors Choose	165.05	Dry Erase	5
Meir School	Donors Choose	15,254.96	TVs/Relaxation	5
Meir School	Donors Choose	228.20	Books	5
Milwaukee School of Languages	Donors Choose	598.04	Books	2
Milwaukee Sign Language School	Donors Choose	1,182.74	Volleyball	1
Milwaukee Sign Language School	Donors Choose	223.46	Photo Printer and Paper	1
Milwaukee Sign Language School	Donors Choose	384.92	Recess Equipment	1
Morgandale School	Fresh Artists	2,000.00	Art Supplies	8
Neeskara School	Donors Choose	527.67	General School Supplies	2
Ninety-Fifth Street School	Donors Choose	367.23	Kargol Alphabet	2
Ninety-Fifth Street School	Donors Choose	370.90	Kargol Sleds	2
Ninety-Fifth Street School	Donors Choose	253.80	Kargol Magnetic Board	2
Ninety-Fifth Street School	Donors Choose	164.24	Books	2
Ninety-Fifth Street School	Donors Choose	515.31	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	255.40	Kargol Storage	2
Ninety-Fifth Street School	Donors Choose	190.19	Kargol Putty	2
Parkside School	Donors Choose	384.73	Sensory Toys and Items	1
Parkside School	Donors Choose	180.74	Classroom Cleaning Supplies	1
Starms Early Childhood School	Donors Choose	526.27	Sensory Table and Toys	4
Gilbert Stuart School	Donors Choose	178.54	Model Magic Modeling Clay	1
Gilbert Stuart School	Donors Choose	416.06	Magnetic Dry Erase Packets	1
Trowbridge School	Donors Choose	313.99	General School Supplies	8
Trowbridge School	Donors Choose	229.03	General School Supplies	8
Trowbridge School	Donors Choose	142.97	General School Supplies	8
Trowbridge School	Donors Choose	154.22	General School Supplies	8
Trowbridge School	Donors Choose	135.97	General School Supplies	8
Trowbridge School	Donors Choose	296.84	General School Supplies	8
Trowbridge School	Donors Choose	459.34	General School Supplies	8
Trowbridge School	Donors Choose	132.60	General School Supplies	8
Trowbridge School	Donors Choose	228.33	General School Supplies	8
Trowbridge School	Donors Choose	248.02	General School Supplies	8
Trowbridge School	Donors Choose	407.78	General School Supplies	8
Vincent High School	Donors Choose	437.00	General School Supplies	1
Washington High School	Donors Choose	820.53	Washington Works	4
Walt Whitman School	Milwaukee Admiral Hockey	90.00	Admiral Admission Tickets	7
<b>Total Non-Monetary Donations</b>		<b>\$53,711.57</b>		

<b>Total Value of Donations for December 2021</b>	<b>\$66,681.09</b>
<b>* Donations from MPS Alumni</b>	<b>\$360.00</b>