

(Attachment 8) Action On Monthly Finance Matters: Authorization To Make Purchases; Acceptance Of The Report Of Revenues And Expenses; Monthly Expenditure Control Report; Report On Administrative And School Fund Transfers; 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>
Monetary Donations Over \$5,000				
German Immersion School	Learning Links	\$ 5,000.00	General School Supplies	2
Total Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
Congress School	Greater Milwaukee Foundation, Inc.	\$ 1,250.00	General School Supplies	3
Franklin School	Pilgrim Rest Baptist Church	\$ 295.00	General School Supplies	3
German Immersion School	MGIS PTA	\$ 200.00	Chess Club Donation	2
German Immersion School	Lagman, Inc.	\$ 500.00	Chess Club Donation	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
German Immersion School	Northwestern Mutual Foundation	\$ 100.00	General School Supplies	2
Green Tree Academy	Adams Community Bank	\$ 100.00	General School Supplies	1
Gwen T. Jackson School	Dick's Sporting Goods	\$ 1,000.00	Sports Program Donation	4
Hayes Bilingual School	Andrew Hurie	\$ 500.00	PTA and Art Donation	6
Holmes School	Greendale District	\$ 233.00	General School Supplies	5
Howard Avenue Montessori	Bay View Montessori PTO	\$ 1,000.00	Natures Classroom Donation	8
King High School	James & Joan Anderson	\$ 40.00	Academic Donation	3
King High School	Tania Miennert	\$ 3,319.42	Academic Donation	3
King High School	Kathleen J. Dreyer	\$ 1,000.00	Baseball Team Donation	3
King High School	Kathleen J. Dreyer	\$ 1,000.00	Softball Team Donation	3
King High School	Leanne Brzenk-Nelson	\$ 100.00	Basketball Team Donation	3
King High School	Northwestern Mutual Foundation	\$ 250.00	IB Support Donation	3
King High School	Henry Maier Festival Park	\$ 2,500.00	Choral Class Donation	3
Milw High Sch of Arts	Tavern League of Wisconsin Foundation	\$ 500.00	Jazz Department Donation	4
Milw. School Languages	William Harvill	\$ 20.00	UWM Field Trip Donation	2
Milw. School Languages	Riveredge Nature Center, Inc.	\$ 200.00	Science Donation	2
Milw. Sign Language School	Action for Healthy Kids	\$ 300.00	Go Noodle Subscription Support	1
Milw. Sign Language School	Professional Interpreting Enterprise	\$ 3,805.35	Volleyball Team Uniforms	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Parkside School	Action for Healthy Kids	\$ 300.00	Nutrition Donation	8
Parkview School	Roettgers Company Inc.	\$ 500.00	Math and Science Donation	1
Riley School	Northwestern Mutual Foundation	\$ 100.00	General School Supplies	8
River Trail School	Educators Credit Union	\$ 500.00	STEM Donation	1
Riverside High School	Riverside University High School Foundation, Inc.	\$ 256.73	General School Supplies	5
Rogers Street Academy	Henry Maier Festival Park	\$ 2,500.00	Music Program Donation	6
Ronald Reagan High School	The University of Wisconsin Madison	\$ 400.00	Field Trip Donation	8
Ronald Reagan High School	Clement Avenue PTO	\$ 100.00	Music Program Donation	8
Ronald Reagan High School	Northwestern Mutual Foundation	\$ 1,000.00	General School Supplies	8
Story School	Greater Milwaukee Foundation	\$ 1,250.00	General School Supplies	4
Washington High School	Community Baptist Church of Greater Milwaukee	\$ 600.00	Student Incentives	4
Total Monetary Donations		\$25,727.74		
Non-Monetary Donations				
Franklin School	Linda's Kids, Inc.	\$ 30.00	New & Used Pants	3
Franklin School	Linda's Kids, Inc.	\$ 30.00	New Winter Gear	3
Goodrich School	Donors Choose	\$ 293.92	General School Supplies	1
Goodrich School	Donors Choose	\$ 511.68	Puzzles & Cases for Classroom	1
Goodrich School	Donors Choose	\$ 420.00	Math Teacher Workbooks	1
Goodrich School	Donors Choose	\$ 1,022.87	Library Books	1
Goodrich School	Donors Choose	\$ 452.05	Kidney Table for Classroom	1
Goodrich School	Donors Choose	\$ 309.84	Photo Printer & Ink Cartridge	1
Goodrich School	Donors Choose	\$ 320.22	General School Supplies	1
Goodrich School	Donors Choose	\$ 320.22	General School Supplies	1
Goodrich School	Donors Choose	\$ 386.45	Pet Supplies for Classroom Pet	1
Goodrich School	Donors Choose	\$ 413.12	Math Resources for Intervention	1
Goodrich School	Donors Choose	\$ 256.72	Books & Resources	1
Goodrich School	Donors Choose	\$ 395.00	Books	1
Goodrich School	Donors Choose	\$ 257.00	Book Set	1
Goodrich School	Donors Choose	\$ 205.15	Books	1
Goodrich School	Donors Choose	\$ 355.60	Books	1
Goodrich School	Donors Choose	\$ 218.00	Reading Donation	1
Kilbourn School	Donors Choose	\$ 398.80	General School Supplies	2
Kilbourn School	Donors Choose	\$ 392.34	General School Supplies	2
Kilbourn School	Donors Choose	\$ 314.09	General School Supplies	2
Kluge School	Donors Choose	\$ 201.78	Magnetic Mazes, Sensory Viewers & Paper	1
MacDowell Montessori	Donors Choose	\$ 214.95	Legos	7
Manitoba School	Donors Choose	\$ 271.14	General School Supplies	7

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Manitoba School	Donors Choose	\$ 468.44	Carpet	7
Manitoba School	Donors Choose	\$ 352.22	STEM Materials	7
Manitoba School	Donors Choose	\$ 353.16	Headphones	7
Manitoba School	Donors Choose	\$ 489.14	STEM Bubble Kits	7
Manitoba School	Donors Choose	\$ 433.97	STEM Kit/Global Challenge	7
Manitoba School	Donors Choose	\$ 363.94	Mobile Standing Desk	7
Manitoba School	Donors Choose	\$ 361.81	Pencils, Glue & Folders	7
Manitoba School	Donors Choose	\$ 333.49	Science Kit & Owl Pellets	7
Manitoba School	Donors Choose	\$ 137.69	Sensory Table & Musical Instruments	7
Manitoba School	Donors Choose	\$ 248.41	Books	7
Manitoba School	Donors Choose	\$ 365.90	Sticky Easel Pads, Markers & Supplies	7
Manitoba School	Donors Choose	\$ 310.13	Novels	7
Manitoba School	Donors Choose	\$ 239.42	Read Aloud Books	7
Meir School	Donors Choose	\$ 303.60	Books	5
North Division High School	Donors Choose	\$ 556.42	Candle Making Supplies	4
Ronald Reagan High School	Kathleen & Roger Reed	\$ 275.00	Music Program Donation	8
Ronald Reagan High School	Donors Choose	\$ 990.59	Forensic Team Donation	8
Total Non-Monetary Donations		\$14,574.27		
Total Value of for April 2020		\$45,302.01		