

(ATTACHMENT 8)

Action on Monthly Finance Matters: Authorization to Make Purchases; Emergency Purchases due to COVID-19, Emergency Purchases and Change Orders in Excess of \$25,000; 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>
Monetary Donations Over \$5,000				
Westside Academy	United Way	7,500.00	Support for Technology	4
Total Monetary Donations Over \$5,000		\$7,500.00		
Monetary Donations				
Franklin School	American Transmission Company	300.00	Trees for Threes Program	3
Fratney Street School	Matthew Knoester	300.00	Recruitment and Retention Fund	5
Goodrich School	Jeffrey and Donna Whittle	100.00	Rightie Pappenheim Memorial	1
Goodrich School	James and Linda Weitzer	25.00	Rightie Pappenheim Memorial	1
Goodrich School	Diane Digiulio John Pappenheim	100.00	Rightie Pappenheim Memorial	1
Goodrich School	Richard Christine Woosenkraft	25.00	Rightie Pappenheim Memorial	1
Goodrich School	Judith Beth Lohmann	30.00	Rightie Pappenheim Memorial	1
Goodrich School	Julie Raam	50.00	Rightie Pappenheim Memorial	1
Humboldt Park School	The Blackbaud Giving Fund	2,000.00	Goodmann Donation	8
Obama School of Career and Technical Education	Kwik Trip, Inc.	6.54	Classroom Supplies	3
Riverside High School	Green Bay Packers	1,000.00	Packers 11 ON	5
Riverside High School	Richard Kathy Johnson	100.00	Assist with Girls Volleyball	5
Riverside High School	The Blackbaud Giving Fund	494.00	Classroom Supplies	5
South Division High School	Lydem, Inc.	300.00	Multicultural Club	6
Strategic Partnerships and Customer Service	Bill Eckert	175.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Joan Laack	25.00	Back to School Support	City-Wide
Strategic Partnerships and Customer Service	Oshkosh Logistics	250.00	Back to School Support	City-Wide
Washington High School	Kapco, Inc.	500.00	Athletics Donation	4
Total Monetary Donations		\$5,780.54		
Non-Monetary Donations				
Albert E. Kagel School	Donors Choose	238.97	Learning the Code	6
Albert E. Kagel School	Donors Choose	474.09	For the Love of Volleyball	6
Bradley Trade & Tech	Donors Choose	513.45	Books	6
Burdick School	Donors Choose	632.51	Books, Bookshelves	8
Clara Barton School	Neighbors Care	500.00	Classroom Supplies	1
Department of Specialized Services	Milwaukee Public Market	1,125.00	Summerfest Tickets	City-Wide
Emerson School	Hawthorne Elementary	675.00	27 Bookbags	2
Fifty-Third Street School	Donors Choose	329.94	Classroom Supplies	3

Goodrich School	Donors Choose	239.02	Learn to Rhyme	1
Goodrich School	Donors Choose	308.87	Counting Matchups	1
Goodrich School	Donors Choose	265.78	Makers Gonna Make	1
Goodrich School	Donors Choose	941.18	Essential Items for Hygiene	1
Goodrich School	Donors Choose	334.50	TPT Gift cards	1
Goodrich School	Donors Choose	284.78	Headphones for Learning	1
Goodrich School	Donors Choose	374.61	Essential Supplies for Early Learners	1
Goodrich School	Donors Choose	745.95	Nonfiction Books Needed	1
Goodrich School	Donors Choose	270.62	Dramatic Play Grocery Store	1
Goodrich School	Donors Choose	565.16	Home School Connections	1
Goodrich School	Donors Choose	421.00	Water Bottles and Snacks	1
Goodrich School	Donors Choose	253.04	Dramatic Play Doll Crib	1
Goodrich School	Donors Choose	153.05	Eliminate the Trackpad Stress	1
Goodrich School	Donors Choose	381.76	Let Us Grow	1
Grantosa Drive School	United Way	372.05	Classroom Supplies	2
Holmes School	Steren Management Co.	50.00	Amazon Gift card	5
Honey Creek Elementary School	Donors Choose	564.86	Small Group Instruction	7
Honey Creek Elementary School	Donors Choose	597.33	Classroom Supplies	7
Hopkins Street School	Lands' End	300.00	Classroom Supplies	4
James Fenimore Cooper School	Donors Choose	656.37	Writing Center Items	8
James Fenimore Cooper School	Donors Choose	172.28	Writing Center Items	8
Manitoba School	Donors Choose	220.06	Math Manipulatives	7
Manitoba School	Donors Choose	214.98	Class Set of Novels	7
Manitoba School	Donors Choose	303.53	Stools and Dry Erase Boards	7
Maple Tree School	Donors Choose	523.30	Classroom Supplies	1
Maple Tree School	Donors Choose	395.96	Classroom Supplies	1
Maple Tree School	Donors Choose	435.20	Classroom Supplies	1
Maple Tree School	Donors Choose	391.01	Classroom Supplies	1
Neeskara School	Linda's Kids Inc.	150.00	Classroom Supplies	2
Ninety-Fifth Street School	Donors Choose	193.19	Kargol Bingo Games	2
Ninety-Fifth Street School	Donors Choose	326.29	Kargol Incentives	2
Ninety-Fifth Street School	Donors Choose	360.04	Stephan Bookshelves	2
Ninety-Fifth Street School	Donors Choose	491.93	Kargol Classroom Incentives	2
Ninety-Fifth Street School	Donors Choose	637.88	Kargol Printer	2
Ninety-Fifth Street School	Donors Choose	607.06	Kargol Materials for Classroom	2
Ninety-Fifth Street School	Donors Choose	398.79	Gundrum Balance Equipment	2
Project Stay Senior Institute	Culver's	50.00	Free Meal Coupons	5
Riverside High School	Green Bay Packers Giveback	20,385.00	45 Xenith Helmets	5
Riverside High School	Donors Choose	157.00	Masks	5
Riverwest Elementary	Rodney Bourrage, Sr.*	250.00	Board Games and Toys	3
Riverwest Elementary	Neighbors Care	500.00	Classroom Supplies	3
Roosevelt Middle School	Professional Process Servicers, Inc.	2,500.00	Classroom Supplies	4
Siefert School	Donors Choose	159.58	Microphone Headset	4

Starms Early Childhood School	Donors Choose	379.84	Classroom Supplies	4
Strategic Partnerships and Customer Service	The Walraven Company	5,993.00	Take Home Pocket Folders	City-Wide
Strategic Partnerships and Customer Service	Cedarburg-Grafton Rotary Club	1,000.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	DHL Express Milwaukee	120.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Marking Services, Inc.	420.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Hays Companies, Inc.	1,800.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Shonna Tucker	500.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Troubadour Bakery	750.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	Mpirik	250.00	Classroom Supplies	City-Wide
Strategic Partnerships and Customer Service	The Real Good Life	150.00	Classroom Supplies	City-Wide
Trowbridge School	Donors Choose	409.49	Classroom Supplies	8
Wisconsin Conservatory	Donors Choose	216.52	Supplies for My Superstars	7
Wisconsin Conservatory	Donors Choose	256.61	Say No to Germs	7
Wisconsin Conservatory	Donors Choose	173.15	Classroom Basics Incentives	7
Total Non-Monetary Donations		\$54,810.58		
Total Value of Donations for September 2021		\$68,091.12		
* Donations from MPS Alumni		\$250.00		