

(ATTACHMENT 11) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON EMERGENCY PURCHASES DUE TO COVID-19 AND CHANGE ORDERS IN EXCESS OF \$25,000 AND CUMULATIVE PURCHASES IN EXCESS OF \$50,000; 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	United Way	\$ 1,000.00	For Diversity, Equity, and Inclusion	8
Browning School	Direct Supply Foundation	\$ 1,500.00	School Gymnasium Supplies	3
Browning School	Wisconsin Health & Physical Education, Inc.	\$ 975.00	Sound System	3
Carver Academy	Teachers	\$ 10.00	Staff Donation for PBIS	5
Carver Academy	Teachers	\$ 10.00	Staff Donation	5
Carver Academy	Teachers	\$ 20.00	Staff Donation	5
Clarke Street School	Ronald M. Krajcik	\$ 690.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Edward and Teresa Valent	\$ 100.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Thomas J. Flesch and Suzanne M. Flesch	\$ 25.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Jeannine Prindiville	\$ 25.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Janis Keddie	\$ 25.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Tanya M Stotler and Michael D Stotler	\$ 200.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Kristy L. Shanahan and Timothy Shanahan	\$ 100.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Margaret M Hoppe	\$ 50.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Alim M. Hatab and Elizabeth A. Hatab	\$ 20.00	Colleen C. Krajcik Memorial	4
Clarke Street School	David Grambow MD and Ann Marie Grambow	\$ 50.00	Colleen C. Krajcik Memorial	4
Clarke Street School	John Grellinger and Dona Grellinger	\$ 25.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Christine Vater	\$ 40.00	Colleen C. Krajcik Memorial	4
Clarke Street School	Caroline A. Koch	\$ 100.00	Colleen C. Krajcik Memorial	4
Clemens School	Supporting Families Together	\$ 448.45	Young Star Micro-Grant	3
Congress School	General Mills/Box Tops for Education	\$ 23.90	Box Tops for Education	3
Fernwood School	Piedmont Property Corporation	\$ 220.00	Paddlers Hall PAC Donation	8
Fernwood School	United Way	\$ 610.40	United Way Donation	8
Fernwood School	Amy Ward - Parent	\$ 200.00	General School Supplies	8
Fratney Street School	General Mills/Box Tops for Education	\$ 1.70	Box Tops for Education	5
German Immersion School	The Blackbaud Giving Fund	\$ 8.24	General School Supplies	2
Goodrich School	Healthy Classrooms Foundation	\$ 1,500.00	Healthy Classrooms Foundation	1

Hamilton High School	Campus Box Media	\$ 78.00	Athletics	7
Location	Donor	Amount	Gift or Purpose	District
Hamilton High School	Waterstone Bank	\$ 2,000.00	2021 Scholarship Donation	7
Holmes School	RMC Community Fund c/o Rotary Club of Milwaukee	\$ 2,365.00	Urban Ecology	5
King Elementary School	4 Rotary Club of Milwaukee North Sunrise Inc.	\$ 275.00	PTA Spring Resource Fair	5
Maple Tree School	West Granville Presbyterian Church	\$ 2,000.00	General School Supplies	1
Meir School	Ashish and Shweta Jain	\$ 35.00	General School Supplies	5
Milwaukee School of Languages	Wisconsin Masonic Foundation	\$ 1,000.00	ACTKIND Scholar Match	2
Mitchell School	General Mills/Box Tops for Education	\$ 14.20	Box Tops for Education	6
Morgandale School	General Mills/Box Tops for Education	\$ 4.70	Box Tops for Education	8
Morse Middle School	Richard and Nansi Hawkins	\$ 200.00	For Science Class	2
South Division High School	Jonathan Fernandez*	\$ 500.00	Student Awards	6
Starms Early Childhood School	Supporting Families Together	\$ 1,000.00	Camp	4
Trowbridge School	Lepicia Lopez	\$ 100.00	PBIS for Fish Drawing	8
Victory School	Holton Brothers	\$ 150.00	Attendance PBIS	8
Vieau School	Sam J Nole	\$ 500.00	DC Trip Donation	6
Vincent	Blue Number Bros Inc. DBA Culver's	\$ 192.00	Farmers Donation	1
Vincent	Russell J and Virginia Duris	\$ 100.00	Accelerated Academy	1
Total Monetary Donations		\$18,491.59		
Non-Monetary Donations				
Location	Donor	Amount	Gift or Purpose	District
Cass Street School	Donors Choose	\$ 472.11	General School Supplies	5
Cass Street School	Donors Choose	\$ 1,098.21	Hybrid Learning Materials	5
Clemens School	Donors Choose	\$ 356.91	Colored Printing for Students	3
Doerfler School	Donors Choose	\$ 564.58	Student Dry Erase Boards	6
Doerfler School	Donors Choose	\$ 212.70	Subway Gift Cards	6
Doerfler School	Donors Choose	\$ 210.32	Led Lights and Batteries	6
Dr.B.Carson Academy of Science	Donors Choose	\$ 248.49	Culturally Responsive Texts	3
Eighty-First Street School	Donors Choose	\$ 549.21	Fantasy Minifigure Set- Lego	2
Eighty-First Street School	Donors Choose	\$ 674.00	Virtual Hands-On Project	2
Emerson School	Milwaukee Urban League	\$ 208.00	Water Bottles and Gift Bags	2
Emerson School	Donors Choose	\$ 168.40	Diversity and Inclusion in Ear	2
Emerson School	Milwaukee Urban League	\$ 363.84	Hand Sanitizer	2
Emerson School	Urban Poiema Church	\$ 1,642.51	School Supplies	2
Emerson School	Northwest Baptist Church	\$ 297.00	Teacher Appreciation Week	2
Emerson School	Crystal Ealy, Meaa President	\$ 272.90	Sock Give Away	2
Fernwood School	Donors Choose	\$ 448.30	Reading Books for Book Club	8

Fernwood School	Donors Choose	\$ 314.70	Dream Big for Clean Air Space	8
<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Fernwood School	Donors Choose	\$ 404.39	The World According to Biomes	8
Franklin School	Donors Choose	\$ 274.68	General School Supplies	3
Franklin School	Donors Choose	\$ 436.98	Books for Classroom	3
Fratney Street School	Donors Choose	\$ 395.22	Ocean and Sand Sensory Bin	5
Fratney Street School	Donors Choose	\$ 407.88	Spanish/English Books	5
Fratney Street School	Donors Choose	\$ 458.61	Animal Books and Stimulation Toy	5
French Immersion School	Donors Choose	\$ 619.00	Diverse books for Library	2
Goodrich School	Donors Choose	\$ 2,271.37	T is for Technology	1
Goodrich School	Donors Choose	\$ 385.24	Color My Classroom	1
Goodrich School	Donors Choose	\$ 445.46	S is for Science	1
Goodrich School	Donors Choose	\$ 502.45	Blocks for Home	1
Goodrich School	Donors Choose	\$ 131.50	Having Fun and Learning Too!	1
Goodrich School	Donors Choose	\$ 246.49	A Book for Every Emotion	1
Goodrich School	Donors Choose	\$ 378.73	It's Time to Return to Class	1
Goodrich School	Donors Choose	\$ 367.57	One Book at a Time	1
Goodrich School	Donors Choose	\$ 349.72	Keep Us Safe and Healthy	1
Goodrich School	Donors Choose	\$ 543.28	Gym at Home	1
Goodrich School	Donors Choose	\$ 481.83	Easy Readers for Early Readers	1
Goodrich School	Donors Choose	\$ 443.14	P is for Paper	1
Goodrich School	Donors Choose	\$ 405.73	S is for Snacks	1
Goodrich School	Donors Choose	\$ 388.83	Keep Us Covid Safe Part 2	1
Goodrich School	Donors Choose	\$ 447.41	The Lit Literacy Classroom	1
Goodrich School	Donors Choose	\$ 424.84	Reading Success	1
Goodrich School	Donors Choose	\$ 561.28	Social Distancing Buckets	1
Goodrich School	Donors Choose	\$ 484.08	Creating a Safe Space for Students	1
Goodrich School	Donors Choose	\$ 233.00	Virtual Resources	1
Goodrich School	Donors Choose	\$ 619.30	Diversity in Our Classrooms	1
Goodrich School	Donors Choose	\$ 340.53	Basic Writing Supplies	1
Goodrich School	Donors Choose	\$ 173.48	Fun in the Sun	1
Goodrich School	Donors Choose	\$ 545.62	A Comfy Place	1
Goodrich School	Donors Choose	\$ 527.18	Easy Readers for Early Readers	1
Hartford University School	Donors Choose	\$ 331.05	Donors Choose Lubow	5
Hartford University School	Donors Choose	\$ 820.54	Donors Choose Wallsworth	5
Humboldt Park School	Donors Choose	\$ 1,109.51	Goodmann Laptop	8
Humboldt Park School	Donors Choose	\$ 440.95	Bell Doc Camera	8
Humboldt Park School	Donors Choose	\$ 440.95	Dentice Doc Camera	8
Humboldt Park School	Donors Choose	\$ 405.86	Hermesen Doc Camera	8
Humboldt Park School	Donors Choose	\$ 686.97	Weisse Class Snacks	8

Humboldt Park School	Donors Choose	\$ 982.21	Cameron Laptop	8
Humboldt Park School	Donors Choose	\$ 533.71	Willerth Sensory Items	8
Location	Donor	Amount	Gift or Purpose	District
Kilbourn School	Donors Choose	\$ 350.47	Classroom Supplies	2
MacDowell Montessori	Donors Choose	\$ 384.52	Life Materials	7
MacDowell Montessori	Donors Choose	\$ 136.39	Montessori Mats	7
MacDowell Montessori	Donors Choose	\$ 239.06	Trays	7
MacDowell Montessori	Donors Choose	\$ 151.76	Science Supplies	7
MacDowell Montessori	Donors Choose	\$ 318.12	Life Skill Supplies	7
MacDowell Montessori	Donors Choose	\$ 193.21	Science Supplies	7
MacDowell Montessori	Donors Choose	\$ 142.63	Rhythm Sticks	7
MacDowell Montessori	Donors Choose	\$ 164.04	Art Supplies	7
MacDowell Montessori	Donors Choose	\$ 263.29	Life Science Sup	7
Manitoba School	Donors Choose	\$ 426.58	Summer Learning Materials	7
Manitoba School	Donors Choose	\$ 507.21	Books for Virtual Learning	7
Manitoba School	Donors Choose	\$ 446.17	Book Sets for Home and School	7
Manitoba School	Donors Choose	\$ 621.68	Class Sets of Novels	7
Manitoba School	Donors Choose	\$ 335.48	Air Purifier/Filters	7
Manitoba School	Donors Choose	\$ 658.51	General School Supplies	7
Maple Tree School	Donors Choose	\$ 491.64	General School Supplies	1
Maple Tree School	Donors Choose	\$ 334.50	General School Supplies	1
Maple Tree School	Donors Choose	\$ 368.21	General School Supplies	1
Maple Tree School	Explore Learning	\$ 1,300.00	Reflex Math	1
Maple Tree School	Donors Choose	\$ 369.78	General School Supplies	1
Maple Tree School	Donors Choose	\$ 465.35	General School Supplies	1
Milwaukee Sign Language School	Donors Choose	\$ 777.96	General School Supplies	1
Morgandale School	Donors Choose	\$ 131.50	Gift Card for Therapy Material	8
Morgandale School	Donors Choose	\$ 436.00	Gift Cards for Digital Resources	8
Ninety-Fifth Street School	Donors Choose	\$ 281.41	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	\$ 143.25	Kargol School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 135.44	Kargol School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 138.60	Kargol Art Kits	2
Ninety-Fifth Street School	Donors Choose	\$ 136.52	Kargol Masks and Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 154.36	Kargol School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 166.52	Spivey Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 272.99	Kargol Books	2
Ninety-Fifth Street School	Donors Choose	\$ 139.23	Kargol Basic Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 138.87	Kargol Books	2
Ninety-Fifth Street School	Donors Choose	\$ 132.07	Kargol Organization	2
Ninety-Fifth Street School	Donors Choose	\$ 145.01	Kargol Fridge	2
Ninety-Fifth Street School	Donors Choose	\$ 673.73	Bukosky Books	2
Ninety-Fifth Street School	Donors Choose	\$ 159.27	Kargol Bingo Games	2

Ninety-Fifth Street School	Donors Choose	\$ 139.20	Kargol Snacks	2
Ninety-Fifth Street School	Donors Choose	\$ 149.87	Kargol Letters	2
Location	Donor	Amount	Gift or Purpose	District
Ninety-Fifth Street School	Donors Choose	\$ 139.73	Kargol Puzzles	2
Ninety-Fifth Street School	Donors Choose	\$ 537.50	Schultz Teacher Gift Cards	2
Ninety-Fifth Street School	Donors Choose	\$ 431.40	Gundrum Scooters	2
Ninety-Fifth Street School	Donors Choose	\$ 434.70	Gundrum Gym Equipment	2
Ninety-Fifth Street School	Donors Choose	\$ 549.73	Shields Wobble Seats	2
Ninety-Fifth Street School	Donors Choose	\$ 168.76	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	\$ 374.82	Mutz	2
Project Stay Senior Institute	Meijer Food Store	\$ 300.00	Diapers for Students/Parents	5
Project Stay Senior Institute	The Salvation Army	\$ 100.00	Men's Socks	5
Project Stay Senior Institute	Meijer Food Store	\$ 300.00	Gift Cards	5
Project Stay Senior Institute	Restoration Church	\$ 200.00	Teacher Support	5
Riverside High School	Donors Choose	\$ 295.74	Hygienic Supplies	5
Rogers Street Academy	Donors Choose	\$ 851.00	Art Supplies and PBIS Incentive Awards	6
Rogers Street Academy	Donors Choose	\$ 876.35	Class Incentive Items	6
Sherman School	Donors Choose	\$ 467.60	Farren Seating Items	2
Sherman School	Donors Choose	\$ 557.69	Krochalk Class Supplies	2
Marvin Pratt	Donors Choose	\$ 695.30	Summer Education	3
Starms Early Childhood School	Donors Choose	\$ 416.72	Interactive Ipad	4
Trowbridge School	Donors Choose	\$ 587.12	Classroom Supplies	8
Trowbridge School	Donors Choose	\$ 417.31	Classroom Supplies	8
Trowbridge School	Donors Choose	\$ 183.25	Home Ec Class	8
Trowbridge School	Donors Choose	\$ 248.13	Snacks to Help with Hunger	8
Trowbridge School	Donors Choose	\$ 257.28	Talk Type and Write	8
Trowbridge School	Donors Choose	\$ 134.72	Pencil Sharpener and Cardstock	8
Trowbridge School	Donors Choose	\$ 138.45	Art Supplies to the Rescue	8
Trowbridge School	Donors Choose	\$ 182.30	Can You Help Make Back to School Fun	8
Trowbridge School	Donors Choose	\$ 133.72	Keep Covid Away	8
Trowbridge School	Donors Choose	\$ 2,426.26	What! No Laminator	8
Trowbridge School	Donors Choose	\$ 212.70	TIME for My Kids	8
Trowbridge School	Donors Choose	\$ 136.06	What No Scissors	8
Trowbridge School	Donors Choose	\$ 134.53	Fans Keep Covid Away	8
Trowbridge School	Donors Choose	\$ 139.62	Covid 19 Go Away	8
Trowbridge School	Donors Choose	\$ 134.33	Clipboards Are the Key	8
Trowbridge School	Donors Choose	\$ 134.33	Clipboards Are the Key	8
Trowbridge School	Donors Choose	\$ 134.33	Clipboards Are the Key	8
Vieau School	Donors Choose	\$ 395.00	SEL Resources	6
Wisconsin Conservatory	Donors Choose	\$ 134.43	Let's Padlet	7
Wisconsin Conservatory	Donors Choose	\$ 233.00	Hybrid Learning	7

Wisconsin Conservatory	Donors Choose	\$ 334.50	Online Learning Activities	7
Wisconsin Conservatory	Donors Choose	\$ 181.24	Best Classroom Management	7
Location	Donor	Amount	Gift or Purpose	District
Zablocki School	Donors Choose	\$ 249.99	Garden Supplies	8
Zablocki School	Donors Choose	\$ 187.13	Soil and Watering Cans-Garden	8
Zablocki School	Bonnie Plants	\$ 150.00	Cabbage Plants for Students	8
Washington High School	Green Bay Packers	\$ 10,000.00	Green Bay Packers Washington Uniforms	4
Office of Finance-Nutrition Services	Milwaukee Public Library Foundation	\$ 37,000.00	Books	Citywide
Office of Academics-Specialized Services	Norscot Group Inc	\$ 18,144.00	N95 Masks	Citywide
Total Non-Monetary Donations		\$122,109.92		
Total Value for June 2021		\$140,601.51		
*Donations from MPS Alumni		\$500.00		