

(ATTACHMENT 8) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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; REPORT ON COVID-19 EXPENDITURES; 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				
Bay View High School	Bay View Neighborhood Association	\$ 750.00	Art Mural Donation	8
Bradley Trade & Tech	Walker's Point Association	\$ 2,000.00	Scholarship Donation	6
Cass Street School	Tri City National Bank	\$ 3,000.00	General School Supplies/COVID Supplies	5
Clemens School	Milwaukee Public Schools Foundation, Inc.	\$ 4,674.66	General School Supplies	3
Clemens School	Bradley J. & Lisa M. Boortz	\$ 4,000.00	General School Supplies	3
German Immersion School	German Immersion Foundation	\$ 1,942.14	General School Supplies	2
German Immersion School	German Immersion Foundation	\$ 150.93	General School Supplies	2
German Immersion School	YourCause, LLC	\$ 16.48	General School Supplies	2
Greenfield School	Music Teachers National Association	\$ 750.00	Music Instruments	7
Holmes School	Cooperative Educational Service Agency	\$ 500.00	Wellness Completion Donation	5
Humboldt Park School	Supporting Families Together Association	\$ 150.00	Camp Fund Donation	8
Keefe Avenue School	Margaret Barron	\$ 500.00	Incentive Fund Donation	4
Keefe Avenue School	The Blackbaud Giving Fund	\$ 120.00	Virtual Learning Donation	4
Kluge School	General Mills/Box Tops For Education	\$ 2.00	General School Supplies	1
Kluge School	Hope Community Foundation Inc.	\$ 250.00	Medical Fragile Supplies	1
MacDowell Montessori	MacDowell Montessorian PTO	\$ 2,521.00	Swim & Nature Classroom Fieldtrip	7
MacDowell Montessori	Chr. Hansen Inc.	\$ 100.00	Senior Signs Donations	7
Maple Tree School	Healthy Classrooms Foundation	\$ 2,000.00	Healthy Classroom Donation	1
Milwaukee School of Languages	German Immersion Foundation, Inc.	\$ 2,998.00	Virtual Learning Donation	2
Mitchell School	Kiwanis Club of Milwaukee	\$ 2,000.00	RIF Books & Supplies	6
Morse Middle School	Richard & Nansi Hawkins	\$ 1,800.00	Head Phones Donation	1
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Donation	1
Riverwest Elementary	Milwaukee Spurs Official Supporters Club	\$ 550.00	PPE Donation	5
Stuart School	American Transmission Company	\$ 150.00	Trees of Threes Program Donation	1
Thoreau School	United Methodist Church	\$ 50.00	General School Supplies	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Thoreau School	American Transmission Company	\$ 225.00	Trees of Threes Program Donation	1
Thoreau School	Educator Credit Union	\$ 500.00	Parental Involvement Donation	1
Trowbridge School	Jolene Plautz	\$ 30.00	Technology for Virtual Learning	8
Trowbridge School	Brian & Nancy Mitchell	\$ 100.00	Technology for Virtual Learning	8
Trowbridge School	Lorraine Keck	\$ 50.00	Technology for Virtual Learning	8
Trowbridge School	Elaine Shanebrook	\$ 125.00	Technology for Virtual Learning	8
Trowbridge School	Kenneth Krei	\$ 250.00	Technology for Virtual Learning	8
Trowbridge School	Roberta Drews	\$ 250.00	Technology for Virtual Learning	8
Trowbridge School	Theresa Reagan	\$ 100.00	Technology for Virtual Learning	8
Trowbridge School	Dennis Cook	\$ 100.00	Technology for Virtual Learning	8
Victory School	American Transmission Company	\$ 150.00	Trees of Threes Program Donation	8
Washington High School	Wisconsin State Golf Association Foundation Inc.	\$ 500.00	IT Donations	4
Wedgewood Park School	Naomi & Benjean Lara	\$ 120.00	Music Donation	7
Westside Academy	Dollar General Literacy Foundation	\$ 3,000.00	Youth Literacy Donation	4
Total Monetary Donations		\$36,675.21		
Non-Monetary Donations				
Academy of Accelerated Learning	Donors Choose	\$ 440.21	Writing Tablet	7
Audubon High School	Donors Choose	\$ 636.96	Self-Care Packages	7
Bay View High School	Donors Choose	\$ 429.35	Photos Book& laminator Film	8
Bay View High School	Donors Choose	\$ 369.92	Digital Magazines to Soothe the Soul	8
Bethune Academy School	Donors Choose	\$ 412.28	General School Supplies	4
Bethune Academy School	Donors Choose	\$ 497.14	Hands on Virtual Learning	4
Bradley Trade & Tech	Donors Choose	\$ 986.68	Incentives for Virtual Learning	6
Bryant School	Donors Choose	\$ 345.71	Math Intervention Tools	1
Burbank School	Donors Choose	\$ 375.86	Tag board Donation	7
Burbank School	Donors Choose	\$ 761.60	General School Supplies	7
Carson Academy of Science	Donors Choose	\$ 322.02	Hi-Fi Headset Bundle	3
Congress School	Donors Choose	\$ 228.29	Books Donation	3
Doerfler School	Donors Choose	\$ 781.16	Personal Care Items	6
Doerfler School	Donors Choose	\$ 228.68	Books & Reading Supplies	6
Doerfler School	Donors Choose	\$ 967.72	Books Donation	6
Emerson School	Donors Choose	\$ 773.49	General School Supplies	2

Location	Donor	Amount	Gift or Purpose	District
Emerson School	Donors Choose	\$ 417.00	Virtual Learning Donation	2
Fifty-Third Street School	Bella-Canvas	\$ 466.65	Masks	3
Fifty-Third Street School	Donors Choose	\$ 410.92	Hygiene Products	3
Goodrich School	Donors Choose	\$ 300.00	TPT Resources Donation	1
Goodrich School	Donors Choose	\$ 524.22	Learning at Home Supplies	1
Goodrich School	Donors Choose	\$ 591.00	Classroom Library	1
Goodrich School	Donors Choose	\$ 374.00	Learning at Home Supplies	1
Goodrich School	Donors Choose	\$ 417.09	Writing at Home	1
Goodrich School	Donors Choose	\$ 292.78	Lego Kits for Students	1
Goodrich School	Donors Choose	\$ 393.53	Resources Distance Learning	1
Goodrich School	Donors Choose	\$ 703.64	Make Virtual Learning Happen	1
Goodrich School	Donors Choose	\$ 656.04	Black Lives Matter Support Donation	1
Goodrich School	Donors Choose	\$ 490.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 443.00	Virtual Learning Donation	1
Goodrich School	Donors Choose	\$ 329.00	Gym, Art & Music Supplies	1
Grantosa Drive School	Donors Choose	\$ 222.06	Math & Science for Special Needs	2
Grantosa Drive School	Donors Choose	\$ 471.04	Health & Sport for Special Needs	2
Hampton School	Donors Choose	\$ 604.21	Virtual Learning Donation	3
Hartford University School	Donors Choose	\$ 557.32	General School Supplies	5
Hartford University School	Donors Choose	\$ 416.87	Virtual Learning Donation	5
Hartford University School	Donors Choose	\$ 289.32	Science Donation	5
Hartford University School	Donors Choose	\$ 945.64	Science Donation	5
Hartford University School	Donors Choose	\$ 366.85	General School Supplies	5
Howard Avenue Montessori	Amanada Marquardt	\$ 50.00	Computer Monitor for Virtual Learning	8
I.D.E.A.L. School	Donors Choose	\$ 389.72	Story works Magazine	8
Jackson School	Donors Choose	\$ 392.82	Books Donation	4
Keefe Avenue School	Margaret Barron	\$ 50.00	Monitor	4
Keefe Avenue School	Margaret Barron	\$ 20.00	Face Shields	4
Keefe Avenue School	Donors Choose	\$ 1,016.75	Distance Learning K5-1 Materials	4
King Elem School	Songodina Ifatunji	\$ 50.00	Camera Tripod	5
King Elem School	Donors Choose	\$ 623.35	Attire for Afterschool Program	5
King Elem School	Grafton Costco	\$ 6,480.00	School Backpacks	5
King Elem School	Neighbors Care	\$ 2,015.00	General School Supplies	5
MacDowell Montessori	Donors Choose	\$ 656.54	Books Donation	7
MacDowell Montessori	Donors Choose	\$ 202.24	Books Donation	7
MacDowell Montessori	Donors Choose	\$ 198.50	Books Donation	7
Meir School	Donors Choose	\$ 292.00	Books Donation	5
Meir School	Donors Choose	\$ 199.00	Document Camera	5
Milw High School of Arts	Donors Choose	\$ 203.46	Computer Microphone	4
Milw High School of Arts	Donors Choose	\$ 528.06	Fugets	4

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Milwaukee School of Languages	Donors Choose	\$ 300.62	Anatomical Life Donation	2
Milwaukee School of Languages	Donors Choose	\$ 406.52	Safety Science Project	2
Milwaukee School of Languages	Donors Choose	\$ 356.84	Science Donation	2
Milwaukee Sign Language School	Donors Choose	\$ 393.46	Student Materials	1
Milwaukee Sign Language School	Donors Choose	\$ 758.09	General Supplies & Books	1
Mitchell School	Donors Choose	\$ 590.49	Arts & Crafts for Students	6
Mitchell School	Donors Choose	\$ 403.25	Books Donation	6
Mitchell School	Donors Choose	\$ 646.20	Lego Community Sets for PBIS	6
Mitchell School	Donors Choose	\$ 669.01	Fire Tablets for PBIS	6
Mitchell School	Donors Choose	\$ 533.99	Art Supplies for Student PBIS	6
Morgandale School	Donors Choose	\$ 583.79	General School Supplies	8
Morgandale School	Donors Choose	\$ 1,409.36	Distance Learning Games	8
Morgandale School	Donors Choose	\$ 1,966.89	Distance Learning Supplies	8
Morgandale School	Donors Choose	\$ 392.81	Virtual Classroom Supplies	8
Morgandale School	Donors Choose	\$ 483.28	Virtual Classroom Supplies	8
Morgandale School	Donors Choose	\$ 628.71	COVID Cleaning Supplies	8
Morgandale School	Donors Choose	\$ 441.13	Sensory Supplies	8
Morgandale School	Donors Choose	\$ 469.56	Virtual Speech Therapy Supplies	8
Morgandale School	Donors Choose	\$ 384.13	SEL for Autistic Students	8
Morgandale School	Donors Choose	\$ 600.45	Fine Motor Skills Supplies	8
Ninety-Fifth Street School	Donors Choose	\$ 140.33	Kargol Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 234.81	Kargol Virtual Learning Items	2
Ninety-Fifth Street School	Donors Choose	\$ 230.83	Kargol Virtual Learning Items	2
Ninety-Fifth Street School	Donors Choose	\$ 351.09	General School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 237.88	Kargol Virtual Learning Items	2
Ninety-Fifth Street School	Donors Choose	\$ 282.67	Kargol Classroom Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 111.94	Kargol Classroom Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 188.11	Kargol Classroom Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 237.24	Kargol Classroom Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 163.45	Kargol Classroom Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 451.19	Kargol Classroom Materials	2
North Division High School	Donors Choose	\$ 392.55	Pickles, Salsa & Jam	4
North Division High School	Donors Choose	\$ 570.95	Educational Kits & Games	4
Office of Academics-Special Education	Educators Credit Union	\$ 80,000.00	4,000 New Backpacks for Homeless Students	Citywide
Office of Academics-Special Education	Feed the Children	\$ 16,665.58	Backpacks, Supplies & Books for Homeless Students	Citywide
Office of Finance-Nutrition Services	Klement Sausage Co., Inc.	\$ 2,106.00	5,200 Sausage Sticks	Citywide
Pratt School	Donors Choose	\$ 733.60	Multicultural Books	3

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Pratt School	Donors Choose	\$ 657.96	Classroom Books	3
Riverwest Elementary	Pilgrim Rest Missionary Baptist Church	\$ 500.00	General School Supplies	5
Riverwest Elementary	City of Milwaukee Health Department	\$ 3,200.00	General School Supplies	5
Riverwest Elementary	Neighbors Care	\$ 600.00	Reusable Grocery Bags	5
Riverwest Elementary	Donors Choose	\$ 293.19	COVID Supplies	5
Spanish Immersion School	Donors Choose	\$ 1,157.06	Educational Kits & Games	7
Starms Discovery School	Donors Choose	\$ 1,017.08	General School Supplies	4
Starms Early Childhood School	Donors Choose	\$ 940.34	Virtual Learning Materials	4
Thoreau School	Educator Credit Union	\$ 200.00	Bags & Water Bottles for Teacher	1
Trowbridge School	Donors Choose	\$ 725.12	Virtual Learning Materials	8
Trowbridge School	Donors Choose	\$ 139.62	Pencils & Erasers	8
Trowbridge School	Donors Choose	\$ 196.24	Dry Erase Boards & Markers	8
Trowbridge School	Donors Choose	\$ 154.02	Classroom Materials	8
Whitman School	Donors Choose	\$ 282.13	Classroom Games	7
Wisconsin Conservatory	Donors Choose	\$ 157.06	Books	7
Wisconsin Conservatory	Donors Choose	\$ 250.24	Online Grammar Opportunities	7
Wisconsin Conservatory	Donors Choose	\$ 274.12	Distance Learning Lessons	7
Wisconsin Conservatory	Donors Choose	\$ 248.54	We Are Learning Apart Project	7
Wisconsin Conservatory	Donors Choose	\$ 274.12	Distance Learning Preparation	7
Zablocki School	Donors Choose	\$ 332.19	General School Supplies	8
Zablocki School	Donors Choose	\$ 550.95	Magazines & Cleaning Supplies	8
Zablocki School	Donors Choose	\$ 358.95	General School Supplies	8
Zablocki School	Donors Choose	\$ 442.55	Student Manipulatives	8
Zablocki School	Donors Choose	\$ 492.94	General School Supplies	8
Zablocki School	Donors Choose	\$ 570.26	Headphones for Students	8
Zablocki School	Donors Choose	\$ 559.96	General School Supplies	8
Zablocki School	Donors Choose	\$ 333.79	Early Childhood Learning Materials	8
Total Non-Monetary Donations		\$163,031.92		
Total Value for November 2020		\$199,707.13		