

**(ATTACHMENT 12) 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 COVID-19 EXPENDITURES, 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>
<b>Monetary Donations</b>				
Carver Academy	Teachers	\$ 30.00	PBIS Incentive	5
Fratney Street School	Go Fund Me	\$ 2,110.16	Green Space Initiative	5
Fratney Street School	Go Fund Me	\$ 217.57	Green Space Initiative	5
Fratney Street School	Go Fund Me	\$ 605.97	Green Space Initiative	5
Fratney Street School	Go Fund Me	\$ 854.39	Green Space Initiative	5
Fratney Street School	Go Fund Me	\$ 1,361.24	Green Space Initiative	5
Fratney Street School	Go Fund Me	\$ 1,635.68	Green Space Initiative	5
German Immersion School	AbbVie Employee Engagement Fund*	\$ 20.60	Classroom Supplies	2
Hawley Environmental School	Supporting Families Together	\$ 150.00	Supporting Families Together	4
Hayes Bilingual School	Gary Giombi	\$ 100.00	Green Space Initiative	6
Kluge School	Summerfest	\$ 2,000.00	Let the Music Play	1
Milwaukee School of Languages	Emily L McGinley & Edward T Possing	\$ 15.00	HS Forensic Club	2
Milwaukee School of Languages	Nathan & Jodi Elliott	\$ 30.00	HS Forensic Club	2
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Room	2
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Room	2
Parkview School	ExxonMobil Educational Alliance	\$ 500.00	Educational Alliance Program	1
School of Career & Tech Ed	Anonymous	\$ 150.00	Classroom Supplies	3
Siefert School	Cream City Links	\$ 100.00	Gift Cards	4
Siefert School	Thomas Kriofsky	\$ 200.00	PBIS or Other School Activities	4
Thurston Woods	Marilyn Byrd	\$ 200.00	Family/Student Needs	1
Thurston Woods	Marilyn Byrd	\$ 200.00	PTA Needs	1
Trowbridge School	Mike Arnow	\$ 800.00	STEM Education	8
Auer Avenue School	United of Greater Milwaukee & Waukesha County	\$ 5,000.00	Technology Equipment and Internet	4
Grant School	The Blackbaud Giving Fund	\$ 5,000.00	Support for Grant School-UEC	6
Hopkins Street School	United of Greater Milwaukee & Waukesha County	\$ 5,000.00	Technology Equipment and Internet	4
Longfellow School	United of Greater Milwaukee & Waukesha County	\$ 5,000.00	Technology Equipment and Internet	6
<b>Total Monetary Donations</b>		<b>\$31,680.61</b>		

<b>Non-Monetary Donations</b>				
<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District</b>
Browning School	Donors Choose	\$ 522.27	Books	3
Burdick School	Donors Choose	\$ 476.60	Noise-Canceling Headset	8
Burdick School	Donors Choose	\$ 736.60	Classroom Books	8
Cass Street School	Donors Choose	\$ 405.69	Classroom Supplies	5
Doerfler School	Donors Choose	\$ 228.94	Face Masks	6
Dr. B. Carson Academy of Science	Donors Choose	\$ 562.26	A Variety of Art Supplies	3
Dr. B. Carson Academy of Science	Donors Choose	\$ 489.68	Supplies for Virtual Learning	3
Emerson School	Donors Choose	\$ 197.91	For the Love of Books	2
Emerson School	Donors Choose	\$ 702.19	Books and Classroom Decor	2
Fernwood School	Donors Choose	\$ 296.65	Polishing Skills in a Montessori Classroom	8
Fifty-Third Street School	Donors Choose	\$ 578.06	Knox Teaching Tools	3
Franklin School	Donors Choose	\$ 506.92	Book Challenge Basketballs	3
Franklin School	Donors Choose	\$ 608.36	Book Challenge Basketballs	3
Franklin School	Donors Choose	\$ 577.92	Book Challenge Basketballs	3
German Immersion School	Donors Choose	\$ 536.48	General Classroom Supplies	2
Goodrich School	Donors Choose	\$ 429.79	Celebrating Student Success	1
Goodrich School	Donors Choose	\$ 553.54	Dedicated Distance Learners	1
Goodrich School	Donors Choose	\$ 319.00	Dedicated Distance Learners	1
Goodrich School	Donors Choose	\$ 470.51	Headphones with Mic Bundle	1
Goodrich School	Donors Choose	\$ 439.96	Culturally Responsive Books	1
Goodrich School	Donors Choose	\$ 233.00	Teachers Pay Teachers Gift Cards	1
Goodrich School	Donors Choose	\$ 258.98	Let's Make Nonfiction Fun!	1
Goodrich School	Donors Choose	\$ 504.91	Books for Class Library	1
Goodrich School	Donors Choose	\$ 338.12	Building a Library	1
Goodrich School	Donors Choose	\$ 239.54	Math Supplies	1
Goodrich School	Donors Choose	\$ 334.50	Digital Resources	1
Goodrich School	Donors Choose	\$ 360.38	Social Emotional Learning	1
Goodrich School	Donors Choose	\$ 303.74	Earth Day is Everyday	1
Goodrich School	Donors Choose	\$ 359.44	The Time to Act is Now	1
Goodrich School	Donors Choose	\$ 261.24	Leveler Books	1

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Goodrich School	Donors Choose	\$ 308.76	Help Keep Us Covid Safe	1
Goodrich School	Donors Choose	\$ 452.05	Collaboration Station	1
Goodrich School	Donors Choose	\$ 430.00	Books	1
Goodrich School	Donors Choose	\$ 283.52	Creating a Safe Classroom	1
Goodrich School	Donors Choose	\$ 389.63	P is for Puppets	1
Goodrich School	Donors Choose	\$ 452.13	Easy Readers	1
Goodrich School	Donors Choose	\$ 260.03	Books to Capture Their Attention	1
Goodrich School	Donors Choose	\$ 584.66	Help Promote Social Emotional	1
Goodrich School	Granville Business Improvement District	\$ 1,000.00	School Supplies	1
Hartford University School	Donors Choose	\$ 456.30	Headphones	5
Keefe Avenue School	Delta Sigma Theta Sorority Incorporated	\$ 200.00	McDonalds Gift Cards	4
Lincoln Middle School	Chuck E Cheese	\$ 36.00	Gift Cards	6
Lincoln Middle School	Buffalo Wild Wings	\$ 35.00	Gift Card & Swag	6
Lincoln Middle School	Bowlero Corporation	\$ 230.10	Bowling Passes	6
Lincoln Middle School	Skyzone	\$ 90.00	Day Family Pass	6
Lincoln Middle School	Monkey Joe's	\$ 65.00	5 Jump Passes	6
Lincoln Middle School	Green Bay Packers	\$ 280.40	Branded Sports Items	6
Lincoln Middle School	Adventure Rock	\$ 36.00	2 Person Pass for One Day	6
Lincoln Middle School	Pizza Shuttle	\$ 50.00	10 \$5 Gift Certificates	6
Lincoln Middle School	Urban Ecology Center	\$ 60.00	One-Year Membership	6
Longfellow School	Donors Choose	\$ 485.46	Learning Kits	6
Longfellow School	Donors Choose	\$ 259.62	Student Supplies	6
Longfellow School	Donors Choose	\$ 228.89	Classroom Supplies	6
Longfellow School	Donors Choose	\$ 228.89	Seats for Social Distancing	6
Longfellow School	Donors Choose	\$ 300.45	Books	6
Longfellow School	Donors Choose	\$ 298.82	Manipulatives Individual Sets	6
MacDowell Montessori	Donors Choose	\$ 1,527.06	Microphones	7
Manitoba School	Donors Choose	\$ 468.00	Math Tools	7
Maple Tree School	Donors Choose	\$ 619.33	Classroom Supplies	1
Maple Tree School	Explore Learning	\$ 1,300.00	Reflex Math	1
Maple Tree School	Donors Choose	\$ 455.01	Classroom Supplies	1
Maple Tree School	Donors Choose	\$ 368.21	Classroom Supplies	1
Ninety-Fifth Street School	Donors Choose	\$ 305.98	Bukosky Classroom Library	2
Ninety-Fifth Street School	Donors Choose	\$ 143.67	Clean Classroom for Hybrid Learning	2
Ninety-Fifth Street School	Donors Choose	\$ 225.59	Classroom Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 180.18	Mutz Owl Science Kit	2
Ninety-Fifth Street School	Donors Choose	\$ 376.01	Books	2

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Ninety-Fifth Street School	Donors Choose	\$ 142.53	Kargol Face Masks	2
Ninety-Fifth Street School	Donors Choose	\$ 447.93	Kargol Books	2
Ninety-Fifth Street School	Donors Choose	\$ 271.97	Spivey Desk	2
Ninety-Fifth Street School	Donors Choose	\$ 336.71	Stephan Math Games	2
Ninety-Fifth Street School	Donors Choose	\$ 180.18	Spivey Science Kits	2
Ninety-Fifth Street School	Donors Choose	\$ 450.64	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	\$ 273.32	Mutz Lego STEM	2
Ninety-Fifth Street School	Donors Choose	\$ 235.69	Mutz Novel	2
Ninety-Fifth Street School	Donors Choose	\$ 479.37	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	\$ 175.12	Kargol Air Purifier	2
North Division High School	Donors Choose	\$ 204.01	Going Green	4
North Division High School	Donors Choose	\$ 545.91	Green Thumbs for Urban School	4
North Division High School	Donors Choose	\$ 222.71	Hear Us Loud and Clear	4
Office of Communications and School Performance-Contracted School Services	Joanne Danforth	\$ 375.00	Mitten Tree-75 Knitted Hats	City Wide
Office of Finance Nutrition Services	Century Springs	\$ 8,468.60	11,520 Water Bottles	City Wide
Office of Finance Recreation	Community Involvement Direct Supply	\$ 450.00	Chairs	City Wide
Project STAY	Goodwill	\$ 100.00	Goodwill Voucher	5
Roosevelt Middle School	Anonymous Donation	\$ 17.99	Hair Love Book	4
Siefert School	Donors Choose	\$ 293.70	School Zone Reading Workbooks	4
Starms Early Childhood School	Donors Choose	\$ 970.78	Classroom Furniture	4
Starms Early Childhood School	Donors Choose	\$ 327.82	Classroom Seating	4
Starms Early Childhood School	Donors Choose	\$ 314.12	Classroom Resources	4
Starms Early Childhood School	Donors Choose	\$ 498.70	General School Supplies	4
Story School	Donors Choose	\$ 523.39	Classroom Supplies	4
Story School	Donors Choose	\$ 528.72	Classroom Supplies	4
Thurston Woods	Donors Choose	\$ 373.40	Virtual Learning Supplies	1
Townsend School	Donors Choose	\$ 232.99	Water	3
Townsend School	Donors Choose	\$ 445.90	Water	3
Trowbridge School	Donors Choose	\$ 133.53	Classroom Supplies	8
Trowbridge School	Donors Choose	\$ 243.14	Microwave	8
Trowbridge School	Donors Choose	\$ 139.06	Computer Monitor	8
Trowbridge School	Donors Choose	\$ 208.95	Post Its	8
Trowbridge School	Donors Choose	\$ 307.15	Writing Materials	8
Vincent	Donors Choose	\$ 190.52	Purifier	1
<b>Total Non-Monetary Donations</b>		<b>\$45,413.48</b>		
<b>Total Value for May 2021</b>		<b>\$77,094.09</b>		
<b>*Donations from MPS Alumni</b>		<b>\$20.60</b>		