

**(ATTACHMENT 9) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES REPORT ON 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 DONATIONS**

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
<b>Monetary Donations Over \$5,000</b>				
Bay View High School	Hope House of Milwaukee Incorporated	\$ 13,100.00	Mindfulness through visual arts	8
<b>Total Monetary Donations Over \$5,000</b>		<b>\$13,100.00</b>		
<b>Monetary Donations</b>				
Alliance High School	Stefan Gendelman	\$ 100.00	Turkeys For Turkey Raffle	4
Bradley Trade & Tech	Bradley Tech Alumni Association*	\$ 500.00	Incentives For PBIS	6
Anna F. Doerfler School	United Way	\$ 1,000.00	United Way My Very Own Library	6
Fernwood School	United Way	\$ 22.00	General School Supplies	8
Fratney Street School	Sylvia Buckman	\$ 200.00	Green School Project	5
Hawley Environmental School	Supporting Families Together	\$ 150.00	Supporting Families Together	4
Hayes Bilingual School	Madeleine Meiners-Cibon	\$ 285.00	Helping Families with Expenses	6
I.D.E.A.L. At Sholes	Holli /Steven Johnson	\$ 300.00	Winter Gloves	8
Keefe Avenue School	The Blackbaud Giving Fund	\$ 260.00	General School Supplies	4
King High School	Greater Milwaukee Foundation, Inc.	\$ 964.00	Chamberlin Memorial Scholarship	5
King High School	Carol Langoehr	\$ 9.00	General School Supplies	5
King High School	Riley Bina	\$ 15.00	General School Supplies	5
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Classroom Supplies	2
Morse Middle School	Richard & Nansi Hawkins	\$ 200.00	Science Classroom Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 464.82	Brown Books	2
North Division High School	Ndhs Alumni Association	\$ 400.00	PBIS Donation	4
Riley School	Rileys' PTA	\$ 700.00	Playwork PTA Contribution	8
Obama School of Career and Technical Education	Kwik Trip, Inc.	\$ 5.16	General School Supplies	3
Obama School of Career and Technical Education	James W. Turner	\$ 50.00	General School Supplies	3
Thurston Woods	Pinsetter Parts Plus Llc	\$ 300.00	Math Turkey Night Meals	1
<b>Total Monetary Donations</b>		<b>\$6,124.98</b>		

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
<b>Non-Monetary Donations</b>				
Bradley Trade & Tech	Glen Dawursk	\$ 55.00	Bluetooth Speaker	6
Bradley Trade & Tech	Glen Dawursk	\$ 484.25	Hats & Gloves	6
Clemens School	Donors Choose	\$ 1,286.49	Learn...Unlearn...And Relearn	3
Fernwood School	Stonecreek Coffee	\$ 1,056.00	Staff Stonecreek Coffee	8
Fernwood School	Donors Choose	\$ 224.30	Montessori-Ing Through A New Lens	8
Fernwood School	Donors Choose	\$ 803.36	Montessori And Our World	8
Franklin School	Scc Education	\$ 1,360.00	SCC Education Donation	3
Fratney Street School	Donors Choose	\$ 154.71	Educational Resources In Spanish	5
Fratney Street School	Donors Choose	\$ 224.76	General School Supplies	5
Goodrich School	Donors Choose	\$ 345.71	Hands To Mind Reading Kit	1
Goodrich School	Stonecreek Coffee	\$ 285.00	10,000 Thank Yous	1
Goodrich School	Donors Choose	\$ 356.52	Virtually Visual	1
Grantosa Drive School	Donors Choose	\$ 165.69	SPED Classroom Supplies	2
Grantosa Drive School	Donors Choose	\$ 1,046.94	Learning At Home Supplies	2
Gwen T. Jackson School	Donors Choose	\$ 529.56	Extended Speech & Language	4
Gwen T. Jackson School	Donors Choose	\$ 617.45	Extended Speech & Language	4
Hartford University School	Donors Choose	\$ 2,344.24	General School Supplies	5
Hayes Bilingual School	Donors Choose	\$ 287.92	Teacher Pay Teacher Gift Card	6
Hayes Bilingual School	Donors Choose	\$ 485.00	Scholastic News Subscription	6
Hayes Bilingual School	Donors Choose	\$ 587.00	At Home Learning Materials	6
Hayes Bilingual School	Donors Choose	\$ 542.55	Scholastics Magazine Subscription	6
Humboldt Park School	Donors Choose	\$ 576.14	Bowden Easels	8
Humboldt Park School	Donors Choose	\$ 692.06	Weisse Headsets	8
Kagel School	Hilton Milwaukee City Center	\$ 1,674.71	Hilton Staff Turkey And Pies	6
Kagel School	Christopher Kidd And Associates LLC	\$ 1,255.91	Kagel School Health Supply	6
Kilbourn School	Donors Choose	\$ 250.88	General School Supplies	2
King Elementary	Donors Choose	\$ 596.38	Books	5
Kluge School	Donors Choose	\$ 123.69	Books	1
MacDowell Montessori	Donors Choose	\$ 876.56	General School Supplies	7
MacDowell Montessori	Donors Choose	\$ 300.46	General School Supplies	7
MacDowell Montessori	Donors Choose	\$ 314.75	General School Supplies	7
MacDowell Montessori	Donors Choose	\$ 329.38	General School Supplies	7

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
MacDowell Montessori	Donors Choose	\$ 229.98	General School Supplies	7
MacDowell Montessori	Donors Choose	\$ 229.98	General School Supplies	7
Manitoba School	Donors Choose	\$ 496.77	General School Supplies	7
Manitoba School	Donors Choose	\$ 410.11	General School Supplies	7
Manitoba School	Donors Choose	\$ 230.77	General School Supplies	7
Marshall High School	Donors Choose	\$ 677.52	Books For Sped Students	2
Meir School	Donors Choose	\$ 1,246.14	Books	5
Morgandale School	Donors Choose	\$ 1,702.14	Books	8
Morgandale School	Donors Choose	\$ 610.59	Classroom Cleaning Supplies	8
Morgandale School	Donors Choose	\$ 921.27	Workbooks For Distance Learning	8
Morgandale School	Donors Choose	\$ 862.96	Math Materials For Home	8
Morgandale School	Donors Choose	\$ 436.16	Play-Doh For Students	8
Neeskara School	Jamee Lemonds	\$ 267.42	School Supplies Bags And Hats	2
Ninety-Fifth Street School	Donors Choose	\$ 453.12	Holts Cooking Kit Stem	2
Ninety-Fifth Street School	Donors Choose	\$ 356.35	Kargol Virtual Learning	2
Ninety-Fifth Street School	Donors Choose	\$ 361.09	Stangel Learning Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 272.71	Shields Books	2
Ninety-Fifth Street School	Donors Choose	\$ 438.79	Shields Classroom Library	2
Ninety-Fifth Street School	Donors Choose	\$ 225.32	Kargol Hybrid Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 101.50	Denofre Sensory Walk	2
Ninety-Fifth Street School	Donors Choose	\$ 638.25	Stephan Math Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 341.94	Books Virtual Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 314.72	Books Virtual Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 297.61	Bukosky Books	2
Ninety-Fifth Street School	Donors Choose	\$ 339.18	Kargol Hybrid Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 672.32	Kargol Shelves	2
Ninety-Fifth Street School	Donors Choose	\$ 255.72	Kargol Books	2
Ninety-Fifth Street School	Donors Choose	\$ 232.72	Kargol Games	2
Ninety-Fifth Street School	Donors Choose	\$ 190.49	Bukosky Board	2
Ninety-Fifth Street School	Donors Choose	\$ 350.47	Spivey Books	2
Ninety-Fifth Street School	Donors Choose	\$ 316.66	Lewis Books And Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 456.44	Mutz Stem Materials	2
Ninety-Fifth Street School	Donors Choose	\$ 240.42	Mutz Learning Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 356.69	Mutz Chapter Book Set	2
Ninety-Fifth Street School	Donors Choose	\$ 272.34	Kargol Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 364.55	Kargol Books	2
Ninety-Fifth Street School	Donors Choose	\$ 246.73	Corcoran Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 259.92	Kargol Math Skills Supplies	2

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District</u>
Ninety-Fifth Street School	Donors Choose	\$ 414.09	Mcilhone Classroom Books	2
Ninety-Fifth Street School	Donors Choose	\$ 318.40	Kargol Holiday Games	2
North Division High School	Donors Choose	\$ 346.74	Art Materials	4
Marvin Pratt	Donors Choose	\$ 471.04	Books	3
Marvin Pratt	Ascension Columbia St Mary	\$ 150.00	Thanksgiving Basket	3
Spanish Immersion School	Donors Choose	\$ 542.00	Hands On Virtual Connections	7
Story School	Donors Choose	\$ 656.87	General School Supplies	4
Story School	Donors Choose	\$ 312.21	General School Supplies	4
Trowbridge School	Donors Choose	\$ 1,776.76	Breathe For Change Professional Development	8
Trowbridge School	Donors Choose	\$ 402.86	General School Supplies	8
Trowbridge School	Donors Choose	\$ 408.58	Dive into Learning	8
Trowbridge School	Donors Choose	\$ 2,113.06	Yoga, Social And Emotional Learning PD	8
Victory School	Donors Choose	\$ 680.71	Remote Learning Supplies	8
Victory School	Donors Choose	\$ 964.47	Visual Learning Home Supplies	8
Victory School	88Nine Radio Milwaukee	\$ 1,985.00	General School Supplies	8
Vincent	Donors Choose	\$ 197.60	General School Supplies	1
Zablocki School	Scholastic Book Clubs	\$ 500.00	Scholastic Books For Students	8
Zablocki School	Donors Choose	\$ 1,000.00	General School Supplies	8
Office Of Communications And School Performance-Contracted School Services	First United Methodist Church Of Waukesha Missions	\$ 800.00	2020 Mitten Tree	Citywide
Office Of Academics-Curriculum & Instruction	John Grisson	\$ 100.00	Full Size Violin	Citywide
<b>Total Non-Monetary Donations</b>		<b>\$51,323.15</b>		
<b>Total Value for January 2021</b>		<b>\$70,548.13</b>		
<b>*Donations from MPS Alumni</b>		<b>\$500.00</b>		