

(ATTACHMENT 9) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND 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>
Monetary Donations				
Honey Creek Elementary School	Herb Kohl Philanthropies	\$ 200.00	Reading Program Donation	7
Westside Academy School	Action for Healthy Kids	\$ 750.00	General School Supplies	4
Total Monetary Donations		\$950.00		
Non-Monetary Donations				
Financial Services	MaskUpMKE	\$ 5,250.00	10,500 Face Masks	Citywide
Forest Home Avenue School	Donors Choose	\$ 276.98	Headphones & Webcam	6
Forest Home Avenue School	Donors Choose	\$ 170.11	Headphones	6
Forest Home Avenue School	Donors Choose	\$ 398.49	General School Supplies	6
Goodrich School	Donors Choose	\$ 243.85	Books	1
Goodrich School	Donors Choose	\$ 287.77	Books for Classroom Library	1
Humboldt Park School	Donors Choose	\$ 34.28	Science Donation	8
Ninety-Fifth Street School	U.S. Games System, Inc.	\$ 3,300.00	PE Equipment	2
Ninety-Fifth Street School	Donors Choose	\$ 290.00	General School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 100.00	General School Supplies	2
Ninety-Fifth Street School	Donors Choose	\$ 100.00	General School Supplies	2
Ronald Reagan High School	Donors Choose	\$ 762.15	English Language Books	8
Total Non-Monetary Donations		\$11,213.63		
Total Value for June 2020		\$12,163.63		