

**ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON BUDGET TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS**

**REPORT ON BUDGET TRANSFERS**

Milwaukee Public Schools  
Office of Finance

Date: 5/15/2023  
Duration: 4/16/23-5/15/23

Each month the Office of Finance reports fund transfers for administrative and school accounts to the Board of School Directors for approval. Fund transfers have been determined to be necessary and reasonable for the effective and efficient operations of the District.

School or Department Description	Account Affected	Pos	Account Code	To: \$ ( + )	From: \$ ( - )
Victory Adjustment	VICTORY - ASSISTANT PRINCIPAL	-1.00	SAMPABDKVCESAP5005		92,443.00
Victory Adjustment	VICTORY - BENEFITS	0.00	DWC00BDKVCCEBN		48,070.00
Victory Adjustment	VICTORY - SUPPLIES	0.00	GEN0IBDKVCESUP	140,513.00	
<b>VICTORY ADJUSTMENT</b>					
Garland Adjustment	GARLAND PARA ED ASST - 6 HRS	-1.50	GENPIBDKGLESEA5706		37,850.00
Garland Adjustment	GARLAND UNDIFF. EMPLOYEE BENEFITS	0.00	DWC00BDKGLEEBN		19,682.00
Garland Adjustment	GARLAND SUPPLIES-CONSUMABLE GEN SCH	0.00	GENPIBDKGLSESUP	57,532.00	
<b>Garland Adjustment</b>					
NW Carryover Correction and Reversal	Barton Carryover Deficit	0.00	GN600BDEBAECD		272.00
NW Carryover Correction and Reversal	Browning Carryover Deficit	0.00	GN600BDEBUECDF		5,000.00
NW Carryover Correction and Reversal	Bruce Carryover Deficit	0.00	GN600BDEBWECDF		5,000.00
NW Carryover Correction and Reversal	Bryant Carryover Deficit	0.00	GN600BDEBYECD		3,125.00
NW Carryover Correction and Reversal	Carson Carryover Deficit	0.00	GN600BDKCAECD		5,000.00
NW Carryover Correction and Reversal	Congress Carryover Deficit	0.00	GN600BDKCOECD		5,000.00
NW Carryover Correction and Reversal	Craig Carryover Deficit	0.00	GN600BDKCGECD		2,199.00
NW Carryover Correction and Reversal	Eighty-First Street Carryover Deficit	0.00	GN600BDE81ECD		5,000.00
NW Carryover Correction and Reversal	Emerson Carryover Deficit	0.00	GN600BDEEMECD		5,000.00
NW Carryover Correction and Reversal	Engleburg Carryover Deficit	0.00	GN600BDEEGECD		5,000.00
NW Carryover Correction and Reversal	German Immersion Carryover Deficit	0.00	GN600BDEGIECDF		1,140.00
NW Carryover Correction and Reversal	Goodrich Carryover Deficit	0.00	GN600BDEGOECD		5,000.00
NW Carryover Correction and Reversal	Hampton Carryover Deficit	0.00	GN600BDEHPECDF		5,000.00
NW Carryover Correction and Reversal	Kilbourn Carryover Deficit	0.00	GN600BDEKIECDF		5,000.00
NW Carryover Correction and Reversal	Lancaster Carryover Deficit	0.00	GN600BDKLAECD		5,000.00
NW Carryover Correction and Reversal	Maple Tree Carryover Deficit	0.00	GN600BDEMPECDF		5,000.00
NW Carryover Correction and Reversal	Ninety-Fifth Street Carryover Deficit	0.00	GN600BDE95ECD		4,334.00
NW Carryover Correction and Reversal	Parkview Carryover Deficit	0.00	GENLIBDEPVECDF		5,000.00
NW Carryover Correction and Reversal	Stuart Carryover Deficit	0.00	GN600BDESUECDF		5,000.00
NW Carryover Correction and Reversal	Thoreau Carryover Deficit	0.00	GN600BDKTUECDF		5,000.00

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NW Carryover Correction and Reversal	Thurston Woods Carryover Deficit	0.00	GN600BDKTWECDF		5,000.00
NW Carryover Correction and Reversal	Barton Carryover Surplus	0.00	GN600BDEBAECSP	544.00	
NW Carryover Correction and Reversal	Browning Carryover Surplus	0.00	GN600BDEBUECSP	10,000.00	
NW Carryover Correction and Reversal	Bruce Carryover Surplus	0.00	GN600BDEBWECS	10,000.00	
NW Carryover Correction and Reversal	Bryant Carryover Surplus	0.00	GN600BDEBYECSP	6,250.00	
NW Carryover Correction and Reversal	Carson Carryover Surplus	0.00	GN600BDKCAECSP	10,000.00	
NW Carryover Correction and Reversal	Congress Carryover Surplus	0.00	GN600BDKCOECSP	10,000.00	
NW Carryover Correction and Reversal	Craig Carryover Surplus	0.00	GN600BDKCGECSP	4,398.00	
NW Carryover Correction and Reversal	Eighty-First Street Carryover Surplus	0.00	GN600BDE81ECSP	10,000.00	
NW Carryover Correction and Reversal	Emerson Carryover Surplus	0.00	GN600BDEEMECSP	10,000.00	
NW Carryover Correction and Reversal	Engleburg Carryover Surplus	0.00	GN600BDEEGECSP	10,000.00	
NW Carryover Correction and Reversal	German Immersion Carryover Surplus	0.00	GN600BDEGIECSP	2,280.00	
NW Carryover Correction and Reversal	Goodrich Carryover Surplus	0.00	GN600BDEGOECSP	10,000.00	
NW Carryover Correction and Reversal	Hampton Carryover Surplus	0.00	GN600BDEHPECSP	10,000.00	
NW Carryover Correction and Reversal	Kilbourn Carryover Surplus	0.00	GN600BDEKIECSP	10,000.00	
NW Carryover Correction and Reversal	Lancaster Carryover Surplus	0.00	GN600BDKLAECSP	10,000.00	
NW Carryover Correction and Reversal	Maple Tree Carryover Surplus	0.00	GN600BDEMPECSP	10,000.00	
NW Carryover Correction and Reversal	Ninety-Fifth Street Carryover Surplus	0.00	GN600BDE95ECSP	8,668.00	
NW Carryover Correction and Reversal	Parkview Carryover Surplus	0.00	GENLIBDEPVECSP	10,000.00	
NW Carryover Correction and Reversal	Stuart Carryover Surplus	0.00	GN600BDESUECSP	10,000.00	
NW Carryover Correction and Reversal	Thoreau Carryover Surplus	0.00	GN600BDKTUECSP	10,000.00	
NW Carryover Correction and Reversal	Thurston Woods Carryover Surplus	0.00	GN600BDKTWECS	10,000.00	
<b>NW Carrover Correction and Reversal</b>					
School Special Funds Adjustment	Montessori Benefits	0.00	DWC00SSFNCEEBN		1,043,590.00
School Special Funds Adjustment	District Wide Benefits	0.00	DWC00SSFDWEEBN	1,043,590.00	
<b>School Special Funds Adjustment</b>					
Common School Funds to Central	RONALD REAGAN HIGH SCHOOL	0.00	SLBHSBDHTLENTB		13,513.00
Common School Funds to Central	BAY VIEW HIGH SCHOOL	0.00	SLBHSBDHBVENTB		793.00
Common School Funds to Central	NORTH DIVISION HIGH SCHOOL	0.00	SLBHSBDHNOENTB		6.00

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Common School Funds to Central	PULASKI	0.00	SLBHSBDHPKENTB		3,335.00
Common School Funds to Central	RIVERSIDE UNIVERSITY HIGH SCHOOL	0.00	SLBHSBDHRSENTB		4,915.00
Common School Funds to Central	SOUTH DIVISION	0.00	SLBHSBDHSDENTB		284.00
Common School Funds to Central	MILW HIGH SCHOOL OF THE ARTS	0.00	SLBHSBDHMHENTB		89.00
Common School Funds to Central	AUDUBON HIGH SCHOOL	0.00	SLBHSBDHA9ENTB		12.00
Common School Funds to Central	MILW SCHOOL OF LANGUAGES	0.00	SLBHSBDBMLENTB		787.00
Common School Funds to Central	WCLL	0.00	SLBPSBDBWCENTB		3,700.00
Common School Funds to Central	WCLL	0.00	SLBHSBDBWCENTB		3,920.00
Common School Funds to Central	LINCOLN CENTER	0.00	SLBMSBDMLNENTB		1,213.00
Common School Funds to Central	WEDGEWOOD	0.00	SLBMSBDMBEENTB		1,880.00
Common School Funds to Central	MORSE	0.00	SLBMSBDMMSSENTB		6,534.00
Common School Funds to Central	ROOSEVELT	0.00	SLBMSBDMRVENTB		6,269.00
Common School Funds to Central	DOUGLAS	0.00	SLBMSBDMMD6ENTB		3,095.00
Common School Funds to Central	ALLEN-FIELD	0.00	SLBLSBDEAFENTB		9,600.00
Common School Funds to Central	BARTON	0.00	SLBLSBDEBAENTB		547.00
Common School Funds to Central	BROWN	0.00	SLBLSBDEBRENTB		2,070.00
Common School Funds to Central	BROWNING	0.00	SLBLSBDEBWENTB		105.00
Common School Funds to Central	BRUCE	0.00	SLBLSBDEBUENTB		4,520.00
Common School Funds to Central	BRYANT	0.00	SLBLSBDEBYENTB		112.00
Common School Funds to Central	CLEMENS	0.00	SLBLSBDECLENTB		191.00
Common School Funds to Central	EIGHTY-FIRST STREET	0.00	SLBLSBDE81ENTB		840.00
Common School Funds to Central	GERMAN IMMERSION	0.00	SLBLSBDEGIENTB		137.00
Common School Funds to Central	ELM	0.00	SLBLSBDEELENTB		268.00
Common School Funds to Central	STARMS EC	0.00	SLBLSBDESCENTB		3,060.00
Common School Funds to Central	EMERSON	0.00	SLBLSBDEEMENTB		207.00
Common School Funds to Central	SPANISH IMMERSION	0.00	SLBLSBDESIENTB		28.00
Common School Funds to Central	FRATNEY	0.00	SLBLSBDEFTENTB		671.00
Common School Funds to Central	BARBEE MONTESSORI	0.00	SLBLSBDEGHENTB		37.00
Common School Funds to Central	GOODRICH	0.00	SLBLSBDEGOENTB		712.00

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Common School Funds to Central	HAMPTON	0.00	SLBLSBDEHPENTB		169.00
Common School Funds to Central	HAWLEY	0.00	SLBLSBDEHLENTB		786.00
Common School Funds to Central	HAWTHORNE	0.00	SLBLSBDEHWENTB		1,993.00
Common School Funds to Central	HOPKINS-LLOYD	0.00	SLBLSBDEHKENTB		2,360.00
Common School Funds to Central	KAGEL	0.00	SLBLSBDEKAENTB		15.00
Common School Funds to Central	KILBOURN	0.00	SLBLSBDEKIENTB		186.00
Common School Funds to Central	LINCOLN AVENUE	0.00	SLBLSBDELIENTB		46.00
Common School Funds to Central	LOWELL	0.00	SLBLSBDELWENTB		1,058.00
Common School Funds to Central	MAPLE TREE	0.00	SLBLSBDEMPENTB		64.00
Common School Funds to Central	NEESKARA	0.00	SLBLSBDENEENTB		2,926.00
Common School Funds to Central	NINETY-FIFTH STREET	0.00	SLBLSBDE95ENTB		216.00
Common School Funds to Central	ZABLOCKI	0.00	SLBLSBDEZAENTB		5,660.00
Common School Funds to Central	RIVERWEST	0.00	SLBLSBDEPIENTB		89.00
Common School Funds to Central	RILEY	0.00	SLBLSBDERIENTB		7.00
Common School Funds to Central	SIEFERT	0.00	SLBLSBDESSENTB		187.00
Common School Funds to Central	MARVIN PRATT	0.00	SLBLSBDESVENTB		5,300.00
Common School Funds to Central	KLUGE	0.00	SLBLSBDEKLENTB		1,274.00
Common School Funds to Central	STUART	0.00	SLBLSBDESUENTB		37.00
Common School Funds to Central	WESTSIDE	0.00	SLBLSBDEWEENTB		63.00
Common School Funds to Central	JACKSON	0.00	SLBLSBDE21ENTB		1,495.00
Common School Funds to Central	ALLIANCE	0.00	SLBHSBDSA4ENTB		2,720.00
Common School Funds to Central	ALBA	0.00	SLBPSBDSA3ENTB		584.00
Common School Funds to Central	HONEY CREEK	0.00	SLBLSBDSHCENTB		335.00
Common School Funds to Central	WHITTIER	0.00	SLBLSBDSWHENTB		395.00
Common School Funds to Central	ALCOTT	0.00	SLBPSBDKALENTB		973.00
Common School Funds to Central	ML KING	0.00	SLBPSBDKKNENTB		19.00
Common School Funds to Central	BURDICK	0.00	SLBPSBDKBDENTB		1,911.00
Common School Funds to Central	CASS	0.00	SLBPSBDKCSSENTB		239.00
Common School Funds to Central	CONGRESS	0.00	SLBPSBDKCOENTB		1,199.00

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Common School Funds to Central	COOPER	0.00	SLBPSBDKCPENTB		312.00
Common School Funds to Central	CRAIG	0.00	SLBPSBDKCGENTB		644.00
Common School Funds to Central	CURTIN	0.00	SLBPSBDKCUENTB		136.00
Common School Funds to Central	THURSTON WOODS	0.00	SLBPSBDKTWENTB		921.00
Common School Funds to Central	FAIRVIEW	0.00	SLBPSBDKFVENTB		4,369.00
Common School Funds to Central	FIFTY-THIRD STREET	0.00	SLBPSBDK53ENTB		3,183.00
Common School Funds to Central	GAENSLIN	0.00	SLBPSBDKGSENTB		2,468.00
Common School Funds to Central	GARLAND	0.00	SLBPSBDKGLENTB		47.00
Common School Funds to Central	US GRANT	0.00	SLBPSBDKUSENTB		838.00
Common School Funds to Central	RIVER TRAIL	0.00	SLBPSBDKRTENTB		6,180.00
Common School Funds to Central	GRANTOSA	0.00	SLBPSBDKGTENTB		5,338.00
Common School Funds to Central	GREENFIELD	0.00	SLBPSBDKGNENTB		7.00
Common School Funds to Central	HOLMES	0.00	SLBPSBDKHMENTB		149.00
Common School Funds to Central	HUMBOLDT PARK	0.00	SLBPSBDKHUENTB		1,882.00
Common School Funds to Central	LAFOLLETTE	0.00	SLBPSBDKLFENTB		4,473.00
Common School Funds to Central	LANCASTER	0.00	SLBPSBDKLAENTB		1,624.00
Common School Funds to Central	LONGFELLOW	0.00	SLBPSBDKLOENTB		14,585.00
Common School Funds to Central	MANITOBA	0.00	SLBPSBDKMBENTB		4,880.00
Common School Funds to Central	METCALFE	0.00	SLBPSBDKMQENTB		4,112.00
Common School Funds to Central	MORGANDALE	0.00	SLBPSBDKMGENTB		121.00
Common School Funds to Central	CARVER	0.00	SLBPSBDKPAENTB		837.00
Common School Funds to Central	CARSON	0.00	SLBPSBDKCAENTB		855.00
Common School Funds to Central	STARMS DISCOVERY	0.00	SLBPSBDKSTENTB		2,319.00
Common School Funds to Central	SHERMAN	0.00	SLBPSBDKSEENTB		211.00
Common School Funds to Central	BETHUNE	0.00	SLBPSBDK37ENTB		1,382.00
Common School Funds to Central	TOWNSEND	0.00	SLBPSBDKTOENTB		183.00
Common School Funds to Central	TROWBRIDGE	0.00	SLBPSBDKTRENTB		4,070.00
Common School Funds to Central	VICTORY	0.00	SLBPSBDKVCENTB		83.00
Common School Funds to Central	VIEAU	0.00	SLBPSBDKVUENTB		3,780.00

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Common School Funds to Central	TRANSITION	0.00	SLBHSALSTZENTB		532.00
Common School Funds to Central	PROJECT STAY	0.00	SLBHSALSPJENTB		8,628.00
Common School Funds to Central	Central	0.00	SLB0SCSFDWENTB	184,905.00	
<b>Common School Funds to Central Adjustment</b>					
Goodrich Vacancy Adjustment	PARA ED ASST	-0.75	GENLIBDEGOESEA5706		18,925.00
Goodrich Vacancy Adjustment	BENEFITS	0.00	DWC00BDEGOEEBN		9,841.00
Goodrich Vacancy Adjustment	SUPPLIES	0.00	GENLIBDEGOESUP	28,766.00	
<b>Goodrich Vacancy Adjustment</b>					
Eighty-First St Vacancy Adjustment	PARA ASST	-0.75	GENLIBDE81ESEA5706		18,925.00
Eighty-First St Vacancy Adjustment	BENEFITS	0.00	DWC00BDE81EEBN		9,841.00
Eighty-First St Vacancy Adjustment	SUPPLIES	0.00	GENLIBDE81ESUP	28,766.00	
<b>Eighty-First St Vacancy Adjustment</b>					
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Auer Avenue	0.00	GN600BDEAUCECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Barbee Montessori	0.00	GN600BDEGHECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Ben Franklin Elem	0.00	GN600BDKBFCECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Bethune Academy	0.00	GN600BDK37ECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Clarke Street	0.00	GN600BDKCKECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Clemens Elementary	0.00	GN600BDECLECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Fifty-Third Street	0.00	GN600BDK53ECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Hawley Environmental	0.00	GN600BDEHLECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Hopkins Lloyd	0.00	GN600BDEHKECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Keefe Avenue	0.00	GN600BDEKEECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-LaFollette	0.00	GN600BDKLFCECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Marvin Pratt	0.00	GN600BDESVECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Metcalf	0.00	GN600BDKMQECECDF		1,541
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Milw French Immersion	0.00	GN600BDEFIECDF		1,710
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Neeskara	0.00	GN600BDENECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Sherman Multicultrl Arts	0.00	GN600BDKSECECDF		5,000
FY22-23 Central Region Carryover Correction and Reversal	School Deficit-Starms Early Childhood	0.00	GN600BDESCECDF		2,958

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FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Auer Avenue	0.00	GN600BDEAUECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Barbee Montessori	0.00	GN600BDEGHECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Ben Franklin Elem	0.00	GN600BDKBFECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Bethune Academy	0.00	GN600BDK37ECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Clarke Street	0.00	GN600BDKCKECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Clemens Elementary	0.00	GN600BDECLECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Fifty-Third Street	0.00	GN600BDK53ECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Hawley Environmental	0.00	GN600BDEHLECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Hopkins Lloyd	0.00	GN600BDEHKECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Keefe Avenue	0.00	GN600BDEKEECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-LaFollette	0.00	GN600BDKLFECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Marvin Pratt	0.00	GN600BDESVECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Metcalf	0.00	GN600BDKMQECSP	3,082	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Milw French Immersion	0.00	GN600BDEFIECSP	3,420	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Neeskara	0.00	GN600BDENEECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Sherman Multicultrl Arts	0.00	GN600BDKSEECSP	10,000	
FY22-23 Central Region Carryover Correction and Reversal	School Surplus-Starms Early Childhood	0.00	GN600BDESCECSP	5,916	

**Central Region Carrover Correction and Reversal**