

**(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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**

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
C026205	V011621	ARTS AT LARGE INC	OI-OFFICE OF INNOVATION	4,999.99	353,092.00	580,120.03	938,212.02

Contractor shall work with the Center for Applied Theatre (CAT) to use Applied Theatre as a tool to support the integration of the arts into the school curriculum and enhance the engagement of students in the process of changing the culture at Lancaster School through the arts. The project will include 3 distinct activities, some of which will be in process simultaneously. Contractor will meet individually or in small groups with classroom teachers and staff and visit classes to gather information about the needs of the teachers to support classroom management, arts integration, and student learning. The information gathered in this phase will be used to plan and structure activity 2. The specific schedule for activities will be determined by the teachers, although the goal is to begin as soon as possible and spend 2 hours each day, 3 days each week in

interviews and visits. Contractor will assist classroom teachers in arts integration activities. Such assistance might range from teacher-only workshops sharing Applied Theatre methodologies and techniques, to facilitating arts integration activities in classrooms that support learning goals, to assisting with theatre projects, performances, and events. The exact nature of the activities will depend on teacher needs and desires, curricular demands, schedule exigencies, etc. Arts Integration 2 hours per week for the remainder of the semester with additional hours during the rest of the school year, with potential additional meetings with teachers or extra classroom activities if teachers desire. Contractor will work with 1st, 6th, and 7th grade classes to produce videos that focus on particular concerns of the students in those classrooms. The structure and content of the videos will be determined in the workshops, with the goal of assisting the participants and viewers of the videos to

The project will include 3 distinct activities, some of which will be in process simultaneously. 1. Investigation and Planning CAT will meet individually or in small groups with classroom teachers and staff and visit classes to gather information about the needs of the teachers to support classroom management, arts integration, and student learning. The information gathered in this phase will be used to plan and structure activity 2. ACTIVITY SCHEDULES 1. Investigation and Planning 3 wks a. Interviewing teachers during their preparation hours to determine their needs and desires. B. Classroom walk-throughs (using the format developed by the

school) to observe how arts activities are already being used and to offer encouragement and guidance as requested. c. Creating a schedule of in- and out-of-class Applied Theatre activities and workshops to assist with arts integration. SCHEDULE Investigation and Planning- The specific schedule for Activities 1a and 1b will be determined by the teachers, although the goal is to begin as soon as possible and spend 2 hours each day, 3 days each week in interviews and visits. 1c will be relatively brief, because the majority of planning and development will occur during Activity 2.

2. Arts integration CAT will assist classroom teachers in arts integration activities. Such assistance might range from teacher-only workshops sharing Applied Theatre methodologies and techniques, to facilitating arts integration activities in classrooms that support learning goals, to assisting with theatre projects, performances, and events. The exact nature of the activities will depend on teacher needs and desires (discovered in Activity 1), curricular demands, schedule exigencies, etc. ACTIVITY SCHEDULES 1. Arts Integration Remainder of the semester or school year a. Design of particular activities focused on curricular needs this would be on-going as teachers ask CAT to provide

support for discipline-related learning (such as the difference between observation and interpretation for a science class, character and plot analysis in a reading class, or the decision-making process and social milieu of a particular period or event in a history or social studies class). Such activities could begin during the second week of interviews. b. Classroom visits to conduct and/or assist in the implementation of activities. c. Possible sessions training teachers to conduct Applied Theatre activities themselves. SCHEDULE Arts Integration 2 hours per week for the remainder of the semester with additional hours during the rest of the school year, with potential additional meetings with teachers or extra classroom activities if teachers desire

3.Video development, shooting, and editing CAT will work with 1st, 6th, and 7th grade classes to produce videos that focus on particular concerns of the students in those classrooms. The structure and content of the videos will be determined in the workshops, with the goal of assisting the participants and viewers of the videos to take responsibility for understanding and using the skills, virtues, and attitudes within their control to foster non-violent conflict resolution, enhanced and enjoyable learning, and positive cultural transformation. (Videos will be shot using iPads and edited using iMovie or a similar program to hold costs to a minimum.)

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C026158	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	9,760.00	0.00	3,300.00	13,060.00
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Contractor shall provide and operate a 56 passenger motor coach for the 2017 GEAR UP College Tour to New York, Washington D.C., and Virginia. Price includes all transportation costs including tolls and permits, but does not include parking fees/charges and park/event entrance fees.

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C026246	V028332	B & B BUSES LLC	CI-CURRICULUM & INSTRUCTION	800.00	0.00	12,260.00	13,060.00
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Contractor shall provide transportation to and from UW Madison for Bradley Tech High School. Pick up shall be at 9:00 am.

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C026307	V028628	BARTOLOTTA CATERING & EVENTS IF-PARENT INFORMATION		12,172.60	0.00	0.00	12,172.60
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In accordance to Contractors Catering Agreement attached hereto as Exhibit A and herein incorporated as reference.

<b>C026143</b>	<b>V004186</b>	<b>BOARD OF REGENTS OF THE UW</b>	<b>HR-HUMAN RESOURCE SERVICES</b>	<b>12,000.00</b>	<b>200,000.00</b>	<b>60,300.00</b>	<b>272,300.00</b>
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Development, distribution & administration of the work well being questionnaire (WWQ)  
 The development of the survey will include building the survey into the qualtrics survey system.  
 The distribution of the survey will include distributing the WWQ to all employees in the MPS District.  
 The administration of the survey will include being responsible for survey administration, monitoring survey responses, and answering any survey related questions.  
 Upon survey completion, the SREed office will provide MPS with survey results through individual school reports, office reports, job class reports, central office reports, and an overall district report. The SREed office will also be available to present the survey results to MPS as requested.

<b>C026239</b>	<b>V0113182</b>	<b>CAMP WHITCOMB MASON</b>	<b>CP-COOPER SCHOOL</b>	<b>5,129.00</b>	<b>0.00</b>	<b>11,638.50</b>	<b>16,767.50</b>
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In accordance to Contractors Facility Use Agreement, attached hereto as Exhibit A and herein incorporated as reference.  
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<b>C026213</b>	<b>V0113182</b>	<b>CAMP WHITCOMB MASON</b>	<b>HF-HARTFORD UNIVERSITY SCHOOL</b>	<b>2,439.00</b>	<b>0.00</b>	<b>14,328.50</b>	<b>16,767.50</b>
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Facilities and activities use at Camp Whitcomb \$1000 deposit made previously. See attached "CAMP WHITCOMB DOCS"  
 Lodging  
 Archery

<b>C026042</b>	<b>V014337</b>	<b>CENTER FOR SELF-SUFFICIENCY, INC</b>	<b>PARENT INFORMATION</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
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PURPOSE/STATEMENT OF SCOPE Contractor shall provide Milwaukee youth with positive, engaging opportunities in safe spaces during evenings and weekends. Vendor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Contractors shall provide instruction for a period beginning on January 1, 2017 through July 31, 2017. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee's curfew.

<b>C026153</b>	<b>V024900</b>	<b>CENTER FOR URBAN TEACHING INC</b>	<b>OFFICE OF INNOVATION</b>	<b>4,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,200.00</b>
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Contractor shall provide The Urban Workshop. There are 42 schools that have been identified by the Department of Public Instruction as Title I Focus or Title I Priority Schools. Both distinctions have been categorized as schools failing to meet expectations. The schools that have been invited to participate in the Urban Classroom Workshop are schools that are in need of culture, climate and or academic support. The professional development offered will allow school teams additional support in sharing best practices, developing a common language and using practical strategies that will assist school communities with managing unwanted behaviors. Data suggests that the schools identified for this workshop are in need of intensive support. Therefore, immediately following the Urban Classroom Workshop principals will also be provided with a progress monitoring tool to further develop the skills learned in the workshop to ensure that learning is transferred into practice. Contractor shall provide two facilitated and collaborated sessions for three hours each on March 11th and April 22nd, 2017.

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<b>C026227</b>	<b>V028608</b>	<b>EPIC SECURITY CORPORATION</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>955.89</b>	<b>0.00</b>	<b>0.00</b>	<b>955.89</b>
Contractor shall provide two unarmed security guards per night at the Holiday Inn Express 2600 Tonelle Avenue, North Bergen, NJ 07047 for the MPS GEAR UP out of state college tour.							
<b>C026241</b>	<b>V026467</b>	<b>GRACE LUTHERAN CHURCH</b>	<b>MR-MARSHALL HIGH SCHOOL</b>	<b>1,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,400.00</b>
VENUE FOR SCHOOL PROM. 5/20/17 2PM TILL 12:AM							
<b>C026189</b>	<b>V028524</b>	<b>GRAFFITI SPEAKS</b>	<b>KN-KING ELEM SCHOOL</b>	<b>780.00</b>	<b>0.00</b>	<b>0.00</b>	<b>780.00</b>
Contractor shall provide the Graffiti Speaks programming at Dr. Martin Luther King Jr. Elementary School, indicated in Graffiti Speaks Business Proposal attached hereto and incorporated by reference.							
<b>C026223</b>	<b>V022050</b>	<b>GREG C ADAMS II</b>	<b>MT-BRADLEY TECH</b>	<b>450.00</b>	<b>0.00</b>	<b>450.00</b>	<b>900.00</b>
Contractor shall provide Disc Jockey services, including but not limited to, sound and lights for Bradley Tech High School from 7:00pm to 11:00pm. Contractor shall provide all set up before event start time and will include breakdown of equipment after event has completed.							
<b>C026177</b>	<b>V0706361</b>	<b>HILTON HOTEL MILWAUKEE</b>	<b>IT-INFORMATION TECHNOLOGY</b>	<b>4,712.25</b>	<b>0.00</b>	<b>0.00</b>	<b>4,712.25</b>
Event Agreement Between The Hilton Milwaukee City Center Hotel and the Milwaukee Board of School Directors on behalf of Washington High School of Information Technology Prom January 25, 2017 This Event Confirmation Agreement ("Agreement") is made and entered into as of January 25, 2017 January 25, 2017, between The Hilton Milwaukee City Center Hotel ("The Hotel") and the Milwaukee Board of School Directors on behalf of Washington High School of Information Technology Prom ("The Group") for the reservation and confirmation of hotel room space over the dates of Friday, May 5, 2017-Friday, May 5, 2017.							
Catering for 150 people at \$25.75 totaling \$3862.50 with a 22% service charge of \$849.75							
<b>C026219</b>	<b>V028523</b>	<b>HISTORIC MILWAUKEE INC</b>	<b>RC-COMMUNITY REC.</b>	<b>998.00</b>	<b>0.00</b>	<b>0.00</b>	<b>998.00</b>
Contractor will provide the following walking tours of Milwaukee's most iconic buildings. Tours will meet at the Plankinton Statue in the front lobby of the Grand Avenue Mall: 4RAE5015 GD01 Sunday, April 2, 2017, 1-3pm GD02 Sunday, April 30, 2017, 1-3pm Contractor will provide all necessary staffing to complete the tours. Additional tours may be scheduled based on customer demand and staff availability. Contractor shall be compensated for work performed on a per participant basis at the rate of \$8.00 per registered participant.							
<b>C026204</b>	<b>V026231</b>	<b>iHEARTMEDIA</b>	<b>CI-CURRICULUM &amp; INSTRUCTION</b>	<b>2,220.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,220.00</b>
Vendor table and advertisement during the V100 Family Affair Expo March 11							
<b>C026252</b>	<b>V0466840</b>	<b>ITALIAN COMMUNITY CENTER</b>	<b>T6-SCHOOL OF CAREER AND TECH EDUCATION</b>	<b>4,900.00</b>	<b>0.00</b>	<b>29,682.33</b>	<b>34,582.33</b>

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Contractor shall make available for use of the Festa Ballroom and staff for the Barack Obama School of Career and Technical Education Prom from 5:00pm to Midnight on Saturday, May 20, 2017. An estimated one-hundred(100) persons will be in attendance. Set-up will be available to the prom committee starting 2:00pm the day of the event. Tear down will be available until one hour after the event. Included with the facility rental shall be all food and beverages to be served, specific food and beverages to be served will be determined upon execution of this Contract. A deposit of \$1,000.00 shall be due to secure the use of the facilities upon execution of this Contract.

<b>C026232</b>	<b>V0466840</b>	<b>ITALIAN COMMUNITY CENTER</b>	<b>HA-HAMILTON HIGH SCHOOL</b>	<b>18,756.00</b>	<b>0.00</b>	<b>15,826.33</b>	<b>34,582.33</b>
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Contractor shall host the 2017 Hamilton High School prom in accordance to Contractors Event Order: TICC471, dated April 5, 2017, attached hereto as Exhibit A and herein incorporated as reference. Contractor shall host the 2018 Hamilton High School prom in accordance to Contractors Event Order: TICC1111 attached hereto as Exhibit B and herein incorporated as reference. Quantities in Exhibit A are subject to change based on the number of students attending. Hamilton High School shall provide student attendee numbers no more than one week prior to each event date.

Contractor shall host the 2017 Hamilton High School prom in accordance to Contractors Event Order: TICC471, dated April 5, 2017, attached hereto as Exhibit A and herein incorporated as reference. Contractor shall host the 2018 Hamilton High School prom in accordance to Contractors Event Order: TICC1111 attached hereto as Exhibit B and herein incorporated as reference. Quantities in Exhibit A are subject to change based on the number of students attending. Hamilton High School shall provide student attendee numbers no more than one week prior to each event date.

Contractor shall host the 2017 Hamilton High School prom in accordance to Contractors Event Order: TICC471, dated April 5, 2017, attached hereto as Exhibit A and herein incorporated as reference. Contractor shall host the 2018 Hamilton High School prom in accordance to Contractors Event Order: TICC1111 attached hereto as Exhibit B and herein incorporated as reference. Quantities in Exhibit A are subject to change based on the number of students attending. Hamilton High School shall provide student attendee numbers no more than one week prior to each event date.

<b>C026142</b>	<b>V0466840</b>	<b>ITALIAN COMMUNITY CENTER</b>	<b>JM-MADISON ACADEMIC CAMPUS</b>	<b>3,022.53</b>	<b>0.00</b>	<b>31,559.80</b>	<b>34,582.33</b>
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Contractor shall make available for use the Festa Ballroom and staff for the James Madison academic campus prom from 5:00pm to midnight on Friday, May 19, 2017. An estimated 125 individuals will be in attendance. Set-up will be available to the prom committee starting 2:00pm the day of the event. Included with the facility rental shall be all food and beverages to be served as indicated in Event Order TICC267, attached hereto and incorporated by reference. A deposit of \$1,000.00 shall be due to secure the use of the facilities upon execution of this contract.

<b>C026188</b>	<b>V021090</b>	<b>JALI KUNDA DRUM AND DANCE</b>	<b>HU-HUMBOLDT PARK SCHOOL</b>	<b>350.00</b>	<b>0.00</b>	<b>0.00</b>	<b>350.00</b>
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Contractor shall provide two one hour African Drumming lessons at Humboldt Park School. Lessons shall take place from 1:20 2:20 pm. Contract will also repair a school drum.

<b>C026237</b>	<b>V0557412</b>	<b>JONES TRAVEL</b>	<b>RK-KING HIGH SCHOOL</b>	<b>850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>850.00</b>
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Contractor shall provide travel arrangements in accordance to Confirmation 104853 for Rufus King H.S on April 25, 2017 to travel to Dusable Museum of African-American History in Chicago, IL. Pickup is scheduled for 7:45 a.m. Return is scheduled for 5:00 p.m.

<b>C026305</b>	<b>V028194</b>	<b>KLAS, GREGORY J</b>	<b>BD-BURDICK SCHOOL</b>	<b>880.00</b>	<b>0.00</b>	<b>0.00</b>	<b>880.00</b>
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a) Contractor shall provide five (5) hours of set up, installation and configuration of audio hardware and software for music room Macintosh "studio" computer. Contractor shall be compensated \$80.00 per hour for this service.

b) Contractor shall also provide six (6) training of Ms. Grzanna and her students on Audio hardware and Macintosh audio software including but not limited to: Presonus Studio One Professional for Macintosh, Audient iD22 audio interface, Focus Alpha studio monitors, Neumann U87 microphone, and Roland Fantom F08. Training will be coordinated with an agenda drafted by Burdick Elementary with training broken up into as many sessions as necessary or appropriate for Ms. Grzanna and her students. The training fee also includes support for up to 1 year by phone or email. It will be for no more than 2 hour per day. Contractor shall be compensated \$60.00 per hour for this service

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C026222	V026685	KOREA KONNECT LLC	SU-STUART SCHOOL	350.00	0.00	1,050.00	1,400.00

Contractor shall teach traditional Korean drums called Jang-gu and So-go to 5th grade students at Stuart School. Students will learn how to count in Korean, drumming beats, and 3 to 4 rhythms. After drumming classes there will be a final performance on April 27th, 2017. Classes will be on hour each, and take place on: April 20, day 1 - drumming workshop; April 21, day 2 - drumming workshop class; April 27, day 3 - drumming class; April 28, day 4 - drumming workshop; and May 4 - final performance which will be 30 minutes in length.

C026220	V019012	M & M TREE CARE LLC	CI-CURRICULUM & INSTRUCTION	800.00	0.00	5,700.00	6,500.00
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Tree Removal Per Proposal: Milwaukee Public Schools 20170316 Remove one sugar maple with a cracked trunk that is tagged pink. Leave all brush and wood where it falls. Cut up the top 30' of the fallen sugar maple near the ropes course to clear the nearby tree. Leave all brush and wood.

C026146	V028520	MAGIC VILLAGE SHOWS	DF-DOERFLER SCHOOL	450.00	0.00	0.00	450.00
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Contractor shall perform two "The Bully" programs at Doerfler Elementary school on April 28, 2017. The first program shall be at 9:00am and the second program shall be at 1:00pm. Contractor rate of service is a flat event fee.

C026193	V013581	MIKAL FLOYD-PRUITT	MI-MITCHELL SCHOOL	999.75	0.00	0.00	999.75
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Contractor shall work with a classroom of students at Mitchell Elementary School to provide an 11-week workshop series that will include writing, planning, editing and publishing student's work in collaboration with the Contractor. Contractor will: a) Discuss themes of freedom and community; b) Record students reading their own words; c) Mix students' words with beats to create a song; d) Include students in the editing process; and e) Create cover art for a CD version and sound cloud link so that students can access their music at any time. The Contractor will meet with students every Tuesday beginning March 14, 2017 through May 23, 2017 for 2 hour sessions.

Contractor will provide 25 hours of services which shall be distributed in the following format: a) 6.0 hours to lead a group discussion about freedom and record the students reading their own work about freedom in both English and Spanish; b) 2.0 hours for Contractor to edit the recording and combine students' voices with the song they studied about freedom; c) 2.0 hours to critique the students' work and teach them about the editing process; d) 5.0 hours for Contractor to re-edits using the student's input; and e) 10 hours for Contractor to help students design the cover of the CD and create the final cover based on the images they create.

Total compensation under this Contract shall not exceed \$999.75. Contractor shall be reimbursed at an hourly rate of \$39.99.

C026236	V023446	MILWAUKEE URBAN SOCCER	RC-COMMUNITY REC.	4,492.00	0.00	0.00	4,492.00
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Contractor shall specifically perform the following tasks: a) Manage all soccer officials assignments, officials changes, and placement of substitute officials when necessary for Milwaukee Public Schools youth soccer leagues at Vincent and Sijan playfields. b) Provide payment to all officials at Vincent and Sijan locations. c) Provide a printed roster of officials including officials contact information to MPS Recreation by April 18, 2017. d) Provide a schedule of assigned officials by April 18, 2017 for the Vincent and Sijan league locations. e) Provide an updated schedule of assigned officials weekly from April 18, 2017 to May 30, 2017. Schedule should be emailed to Gerald McGregory (mcgreggl@milwaukee.k12.wi.us) MPS

Recreation Department. The MPS Recreation Department will provide the Contractor with the following: a) Schedules for all 2017 elementary school soccer league play. b) League information including: dates, times, locations and site personnel names and contact information. c) Roster of important contact information including site specific contact information, along with cell numbers. d) Copies of league rules and regulations. e) Sufficient personnel to facilitate and monitor game management and spectator issues. Contractor is not responsible for the handling of any off the field issues. f) MPS reserves the right to cancel contests in the schedule prior to the start of the season. g) MPS will pay the full rate for any forfeited contests except the last scheduled game of the assignment. In the event the last scheduled contest of the assignment is cancelled, MPS will pay 50% of the negotiated single game rate. h) MPS reserves the right to suggest reassignment or removal of officials deemed inappro

C026196	V025276	MY SISTA'S KEEPER INC	VN-VINCENT HIGH SCHOOL	4,608.00	0.00	0.00	4,608.00
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Contractor will facilitate 90-minute student workshops over the course of eight (8) weeks at Vincent High School. The sessions will be for 90-minutes and meet each Tuesday and Thursday during the length of the Contract. The sessions will be for girls ages 13-18 and target approximately twenty-five (25) "at-risk" female students with prior behavior and discipline issues stemming from social needs including pregnancy, foster care, or abuse. Workshops shall utilize reciprocal dialog, poetry, role-playing and drama to teach communication and to foster expression of concerns, experiences, and interests. Gender specific topics and themes are emphasized. Contractor also shall schedule two (2) facilitators and provide additional rewards for participation in the final workshop.

Goals of the workshops include the following criteria: a)?Students will produce written journal/reflections and poetry pieces that summarized their experience and demonstrate and understanding of the process they undertook. b)?Students develop stronger self-esteem and self-regulation coping skills that will allow them to function more effectively in school, home and community. c)?Students will produce written journal/reflections and poetry pieces that summarized their experience and demonstrate and understanding of the process they undertook.

<b>C026197</b>	<b>V022229</b>	<b>NIXON, ANTOINE</b>	<b>OI-OFFICE OF INNOVATION</b>	<b>4,750.00</b>	<b>0.00</b>	<b>4,200.00</b>	<b>8,950.00</b>
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Contractor shall provide character-building workshops for middle school boys at Wisconsin Conservatory of Life-Long Learning to support Restorative Practices implementation through the Black Lives Matter Resolution. Using a restorative practices format (circles), Contractor will come to work with middle school boys of color to provided character-building, artistic expression, and community advocacy capacity. This contract includes seven (7) 1-hour sessions: 3/21 - Mr. Kwabena Nixon- Overview/Introduction of Be Inspired Works Program; 3/22 - Part 1- Tapping in our creativity - Poetry/Writing Session; 3/29 Part 2 Tapping into our creativity; 3/30 - Part 1 Character Building; 4/18 - Character Building Workshops (no more than 25 per session); 4/19 - Part 1 Building Relationships; and Part 2 Building Relationships.

This program is focused on the middle school male students who exhibit some challenging behaviors related to school and community. The objectives of these workshops are to provide the young men with self-awareness and provide alternative tools to navigate many societal challenges.

<b>C026243</b>	<b>V022229</b>	<b>NIXON, ANTOINE</b>	<b>MP-MAPLE TREE SCHOOL</b>	<b>1,000.00</b>	<b>0.00</b>	<b>7,950.00</b>	<b>8,950.00</b>
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Contractor shall provide 8 mentoring sessions with Maple Tree's 3rd, 4th, 5th grade boys. These sessions will occur from 12:45 2:00 pm and take place on 4/4, 4/5; 4/18, 4/19; 4/25, 4/26; 5/2, and 5/3. Sessions will cover social - emotional learning; peer support; conflict resolution; equity; and community.

<b>C026229</b>	<b>V018852</b>	<b>RAY AND ASSOCIATES INC</b>	<b>HR-HUMAN RESOURCE SERVICES</b>	<b>20,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,000.00</b>
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In accordance to Contractors Terms of Agreement for Chief of Human Resources Search Services for the Milwaukee Public Schools attached hereto as Exhibit A and herein incorporated as reference. Contractor and MPS shall mutually agree on any and all related travel expenses to this Contract before travel arrangements are actually made and compensated for by MPS.

<b>C026224</b>	<b>V022166</b>	<b>RUACH INC</b>	<b>US-GRANT SCHOOL</b>	<b>112.00</b>	<b>0.00</b>	<b>725.00</b>	<b>837.00</b>
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Contractor shall provide programming as indicated in Contractors Project: VITAL Agency Letter of understanding, attached hereto and incorporated by reference.

<b>C026022</b>	<b>V0649031</b>	<b>RUNNING REBELS INC</b>	<b>IF-PARENT INFORMATION</b>	<b>20,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>70,000.00</b>
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Contractor shall provide Milwaukee???'s youth with positive and engaging opportunities in safe spaces during evenings and weekends. Contractor shall deliver recreational engagement activities to City of Milwaukee residents, ages 3-18 as indicated in Contractor???'s Response to the RFP. Recreational engagement activities include, but are not limited to: baseball, basketball, tennis, football, golf, swimming, volleyball, soccer, other recreational sports, physical fitness, character building activities, dance, visual arts, entrepreneurship, financial literacy, violence prevention programs and substance abuse prevention programs. Programs may be scheduled on student off days. Programming shall take place outside of school hours; during evenings and weekends and are not to exceed 9:00 p.m. in observation of the City of Milwaukee???'s curfew.

<b>C026256</b>	<b>V024510</b>	<b>SAZS CATERING INC</b>	<b>RK-KING HIGH SCHOOL</b>	<b>7,890.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,890.00</b>
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Milwaukee Public Schools  
 Contract Listing  
 From Apr 01, 2017 Through Apr 30, 2017

Contract #	Vendor ID	Vendor Name	End User	Current Requested Contract	Current FY Contracts Previously Approved By Board	Current FY Contracts < \$50K Previously Reported To Board	Total YTD Contracts
Using vendors Agreement. Contractor to provide catering services to Rufus King High School for event. Using vendors Agreement. Contractor to provide catering services to Rufus King High School for event. Using vendors Agreement. Contractor to provide catering services to Rufus King High School for event.							
C026192	V028570	SILBAR SECURITY CORPORATION	CI-CURRICULUM & INSTRUCTION	320.00	0.00	0.00	320.00
Contractor shall provide two security guards from 10:00 pm through 6:00 am for the MPS GEAR UP out of state college tour staying at the Best Western 1916 Coliseum Dr., Hampton, VA 23666.							
C026209	V028562	SLOAN-SPICE, SHANNON	GM-GOLDA MEIR SCHOOL	850.00	0.00	0.00	850.00
Contractor shall be the Costume Mistress for the Seussical, Jr. Play that Golda Meir School will be presenting in May of 2017. Contractor will find, implement and design costumes. Contractor will take clothing measurements of the cast as well as provide minor alterations. Contractor will provide thirty-four (34) hours of service at \$25 per hour.							
C026242	V028484	SOUND BY DESIGN LLC	GM-GOLDA MEIR SCHOOL	1,000.00	0.00	0.00	1,000.00
The vendor will provide four (4) hours of musical entertainment for Golda Meir's prom on 5/13/2017. The prom will be held at Aloft Milwaukee. The vendor requires an additional sixty (60) minutes to set up and take down the equipment, thirty (30) minutes for each task. The vendor will provide all equipment. A \$200 deposit is required upon execution of contract.							
C026228	V026671	SOUTHWEST YMCA	SI-SPANISH IMMERSION SCHOOL	1,844.50	0.00	0.00	1,844.50
YMCA SHALL PROVIDE SWIM LESSONS THROUGH THE SPLASH PROGRAM FOR 76 SPANISH IMMERSION SCHOOL 2ND GRADE STUDENTS AT \$12.25 PER STUDENT FOR THE FOLLOWING 6 DATES: APRIL 20, APRIL 27, MAY 4, MAY 11, MAY 18, AND JUNE 1, 2017. TOTAL IS \$ 931.00 Total compensation under this Contract shall not exceed \$1,844.50. Contractor shall be compensated at a program rate of \$12.25 per second grader and \$14.50 per third grader.							
C026230	V028416	TIME WARNER CABLE BUSINESS LLC	EN-FINANCIAL SERVICES	4,500.00	10,102,548.00	0.00	10,107,048.00
3 packages of 10,000 minutes each. 2 PRI trunks at Vliet Street, 1 PRI trunk at Capitol Drive. \$100/per package/per month.							
C026238	V0761001	URBAN ECOLOGY CENTER	RK-KING HIGH SCHOOL	150.00	0.00	156,282.50	156,432.50
Contractor shall provide facility rental for Rufus King Cheerleading Banquet. Using vendor's agreement.							
C026214	V0626554	WISCONSIN CENTER DISTRICT	RS-RIVERSIDE UNIV HIGH SCHOOL	18,731.36	0.00	0.00	18,731.36
Per Booking No. 0000020831 License Agreement for Graduation on 6/8/17 at the Milwaukee Panther Arena Per Exhibit C Estimated Labor/Equipment Cost for Graduation Per Exhibit D Equipment Solutions and Technical Services							

User ID: BERTRAKT  
Report ID: IT\_1180\_3b

Milwaukee Public Schools  
Contract Listing  
From Apr 01, 2017 Through Apr 30, 2017

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<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>End User</u>	<u>Current Requested Contract</u>	<u>Current FY Contracts Previously Approved By Board</u>	<u>Current FY Contracts &lt; \$50K Previously Reported To Board</u>	<u>Total YTD Contracts</u>
Total				189,622.87			



<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002541	V0413534	BURKHART CONSTRUCTION		33,600.00	1,254,870.00
OFFICE RELOCATIONS & ELECTRICAL UPGRADES @ SPECIAL SERVICE CENTER PER BID RECEIVED 1/31/17.					
A1002632	V022026	KPH ENVIRONMENTAL CORPORATION		14,760.00	60,882.00
ASBESTOS ABATEMENT - PERFORMANCE CONTRACT WORK @ VINCENT HS PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH PARTICIPATION PLAN REQ. AND APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS PER BID 3/23/17					
A1002636	V0267368	GRUNAU CO INC		13,971.00	35,528.00
CONSULTANT CONTRACT FOR REDUCED PRESSURE BACKFLOW PREVENTER VALVE INSPECTION AND TESTING 2015 PROJECT @ VARIOUS LOCATIONS					
A1002637	V026959	REINKE, TIMOTHY R		3,684.45	102,143.20
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002638	V0475262	COAKLEY BROTHERS COMPANY		13,051.16	355,862.12
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002639	V0475262	COAKLEY BROTHERS COMPANY		12,383.58	355,862.12
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002640	V0475262	COAKLEY BROTHERS COMPANY		8,755.46	355,862.12
CONTRACTED MOVING SERVICES @ VARIOUS MPS SITES PER RFP2015 - MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002641	V0778761	C COAKLEY RELOCATION SYSTEMS INC		43,240.02	458,188.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002642	V0475262	COAKLEY BROTHERS COMPANY		31,177.02	355,862.12
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002643	V026959	REINKE, TIMOTHY R		15,181.25	102,143.20
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002644	V0475262	COAKLEY BROTHERS COMPANY		15,173.48	355,862.12
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002645	V0650072	POBLOCKI PAVING CORP		17,237.00	17,237.00
CURB CUT & ACCESS DRIVE - EMERSON SCHOOL PER BID SUBMITTED 4/11/17.					
A1002648	V026959	REINKE, TIMOTHY R		11,828.75	102,143.20
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002649	V0475262	COAKLEY BROTHERS COMPANY		1,113.86	355,862.12
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002652	V0475262	COAKLEY BROTHERS COMPANY		2,753.00	355,862.12
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002653	V0778761	C COAKLEY RELOCATION SYSTEMS INC		600.00	458,188.53
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002654	V026959	REINKE, TIMOTHY R		350.00	102,143.20
CONTRACTED RELOCATION SERVICES AT VARIOUS MPS SITES PER RFP #2015-MOVING IN ACCORDANCE WITH PARTICIPATION PLAN REQUIREMENTS.					
A1002655	V027220	SAFE ABATEMENT FOR EVERYONE INC		23,885.10	134,326.65
ASBESTOS REMOVAL AT DOVER PER THE 2016 UNIT PRICES CONTRACT PER SCOPE BY MPS FOLLOWING MPS SPECIFICATIONS AND GENERAL CONDITIONS IN ACCORDANCE WITH APPLICABLE ASBESTOS AND LEAD-BASED PAINT REGULATIONS.					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002656	V026905	DECIBEL ASSOCIATES LLC		1,120.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - RIVERSIDE					
.....					
A1002657	V026905	DECIBEL ASSOCIATES LLC		2,240.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND PROJECT - MSL					
.....					
A1002658	V026905	DECIBEL ASSOCIATES LLC		720.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - BETHUNE					
.....					
A1002659	V026905	DECIBEL ASSOCIATES LLC		2,800.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - CONGRESS					
.....					
A1002660	V026905	DECIBEL ASSOCIATES LLC		287.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - GROPP					
.....					
A1002661	V026905	DECIBEL ASSOCIATES LLC		560.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 PA PROJECT - GROPP					
.....					
A1002662	V026905	DECIBEL ASSOCIATES LLC		693.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR IC PROJECT - GROPP					
.....					
A1002663	V026905	DECIBEL ASSOCIATES LLC		560.00	116,026.00

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS PROJECT - HAWTHORNE					
<b>A1002664</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 CCTV PROJECT - CASS					
<b>A1002665</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOOR INTERCOM PROJECT - KILBOURN					
<b>A1002666</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>560.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 ACCESS PROJECT - GRANTOSA					
<b>A1002667</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>1,400.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 AUDITORIUM SOUND PROOJECT - KEEFE					
<b>A1002668</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>210.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 DOERFLER - AUDITORIUM PA ESTIMATE					
<b>A1002669</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>210.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 RUFUS KING HS ACCESS ESTIMATE					
<b>A1002670</b>	<b>V026905</b>	<b>DECIBEL ASSOCIATES LLC</b>		<b>210.00</b>	<b>116,026.00</b>
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 LINCOLN CENTER DOOR INTERCOM ESTIMATE					

<u>Contract #</u>	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Board Approval</u>	<u>Contract Amount</u>	<u>YTD Contracts</u>
A1002671	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 LAFOLLETTE CCTV ESTIMATE					
A1002672	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 TIPECANOE ACCESS ESTIMATE					
A1002673	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 KAGEL CCTV ESTIMATE					
A1002674	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 KLUGE PA ESTIMATE					
A1002675	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 THOREAU CCTV ESTIMATE					
A1002676	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 MACL DOOR INTERCOM ESTIMATE					
A1002677	V026905	DECIBEL ASSOCIATES LLC		210.00	116,026.00
LOW VOLTAGE PROJECT MANAGER SERVICES @ VARIOUS MPS SITES PER RFP #2015 LVPM CONTRACT TERM: 8/1/2015 THROUGH 6/30/2018 FRITSCHER AUDITORIUM PROJECTOR ESTIMATE					