Purchase Requisition Number: CR061180 Contract Number: C031611 Vendor Number: V001181

#### MILWAUKEE BOARD OF SCHOOL DIRECTORS PROFESSIONAL SERVICES CONTRACT FIRST EXTENSION & MODIFICATION

On July 1, 2023, the Milwaukee Board of School Directors and The Owners Group dba Learning Exchange entered into Professional Services Contract number C031611 ("Contract"), with a term of July 1, 2023 through June 30, 2024. The Contract, Section 2, provided for two additional one-year extensions upon mutual written consent of the parties and in consideration of the performance metrics listed therein. Based on the Contractor's achievement of those performance metrics, the parties now mutually agree to extend the Contract for the first one-year term.

As such, the Contract will be extended for the first additional one-year term, from July 1, 2024 through June 30, 2025 (Year 2"), under the same terms and conditions as set forth in the original Contract (and the First Modification), except for those specifically modified below.

In accordance with the Contract, the parties modify those terms and conditions identified below.

#### **MODIFIED TERMS:**

- 1. Section 1, TERM of the Contract is modified as follows: "This Contract shall be in effect from July 1, 2024 through June 30, 2025 ("Year 2")
- 2. Section 3, COMPENSATION of the Contract is modified to add the following provision: "Total compensation under Year 2 of this Contract is not to exceed \$18,233,661.96. The total dollar amount is a combination of Title IA, Title IIIA and Title IVA funding. When separated by funding source the dollar amount of this Contract is not to exceed \$15,472,106.87 for Title IA services, not to exceed \$1,167,842.83 for Title IIA services, not to exceed \$1,155,424.40 for Title IVA services broken down by school and by expenditure type in the attached Exhibits A, B, and C (Title IIIA funds will be broken down by school as soon as possible). The dollar amount is preliminary only. The finalized contract dollar amount by school and by expenditure type will be sent out as soon as practical after the Wisconsin Department of Public Instruction (DPI) provides MPS the final numbers."
- 3. Incorporate Exhibits D, E, F, G to contract indicating the Estimated Preliminary Title Contract Amounts per School for Year 2.

CONTRACTOR	MILWAUKEE BOARD OF SCHOOL DIRECTORS
By:	By:  Janine Adamczyk, Director  Procurement & Risk Management
Date:	Date:
The Owners Group dba Learning Exchange 150 North Patrick Boulevard, Ste 50 Brookfield, WI 53045 (414) 378-9906	By:  Eduardo Galvan  Acting Superintendent
Tax ID:	Date:
	By:  Marva Herndon, President  Milwaukee Board of School Directors  Date:

Purchase Requisition Number: CR061180 Contract Number: C031611

Vendor Number: V001181

eviewed by Insurance Compliance:						
By:	Date:					
Budget code(s):						

For Office Use Only						
LEX						
GOE-0-I-1N5-1S-ECES0000	INSTRUCTIONAL SERVICES – Title IA	\$14,496,822.87				
PRT-0-S-1N5-1S-ECTS0000	FAMILY ENGAGEMENT SERVICES – Title IA	\$162,547.33				
MSS-0-S-1N5-1S-ECTS0000	TITLE I PROFESSIONAL DEVELOPMENT - Title IA	\$812,736.67				
MSS-0-S-235-1S-ECTS0000	CONTRACT SERVICES – Title IIA	\$1,167,842.83				
GOE-0-I-T35-1S-ECES0000	CONTRACT SERVICES – Title IIIA	\$438,287.86				
SFH-0-S-4B5-1S-ECTS0000	SAFE & HEALTHY SERVICES - Title IVA	\$519,940.98				
WRE-0-S-4B5-1S-ECTS0000	WELL-ROUNDED SERVICES - Title IVA	\$519,940.98				
EUT-0-S-4B5-1S-ECTS0000	EFFECTIVE USE OF TECH - Title IVA	\$115,542.44				
TOTAL:		\$18,233,661.96				

NOTE: BUDGET CODES THAT ARE NOT LOCAL SCHOOL BUDGET CODES, MUST BE APPROVED BY APPROPRIATE DEPARTMENT OR PROGRAM ADMINISTRATOR.

Exhibit D – Title IA Estimated Preliminary Contract Amounts per School Vendor: Learning Exchange

School Numbe	r Provider	School Name	Total Enrollment	w Income Enrollme	Percent Low Income	Instruction	Family Engagement	rofessional Developme	Total
1263	LEX	Atlas Preparatory Academy	384	384	100%	\$349,781.97	\$3,921.97	\$19,609.86	\$373,313.79
1301	LEX	Atonement Lutheran Sch	382	381	100%	\$347,049.29	\$3,891.33	\$19,456.66	\$370,397.28
1304	LEX	Blessed Sacrament Grade Sch	139	139	100%	\$126,613.78	\$1,419.67	\$7,098.36	\$135,131.82
1305	LEX	Christ-St Peter Lutheran Sch	214	214	100%	\$194,930.57	\$2,185.68	\$10,928.41	\$208,044.67
1218	LEX	Eastbrook Acad	323	234	72%	\$213,148.39	\$2,389.95	\$11,949.76	\$227,488.09
740	LEX	Garden Homes Lutheran Sch	231	231	100%	\$210,415.71	\$2,359.31	\$11,796.55	\$224,571.58
1165	LEX	Granville Lutheran Sch	204	204	100%	\$185,821.67	\$2,083.55	\$10,417.74	\$198,322.95
1703	LEX	Hope Christian School: Caritas	317	317	100%	\$288,752.30	\$3,237.67	\$16,188.35	\$308,178.31
1729	LEX	Hope Christian School: Fidelis	566	566	100%	\$515,564.04	\$5,780.82	\$28,904.11	\$550,248.98
1439	LEX	Hope Christian School: Fortis	329	329	100%	\$299,682.99	\$3,360.23	\$16,801.15	\$319,844.37
1315	LEX	Hope Christian School: Prima	533	533	100%	\$485,504.66	\$5,443.78	\$27,218.89	\$518,167.32
1656	LEX	Hope Christian School: Semper	520	520	100%	\$473,663.08	\$5,311.00	\$26,555.02	\$505,529.10
1606	LEX	Messmer High School	503	503	100%	\$458,177.94	\$5,137.37	\$25,686.87	\$489,002.18
1910	LEX	Mother of Good Counsel Gr Sch	163	163	100%	\$148,475.16	\$1,664.80	\$8,323.98	\$158,463.93
1980	LEX	Mount Lebanon Lutheran Sch	202	202	100%	\$183,999.89	\$2,063.12	\$10,315.60	\$196,378.61
1327	LEX	New Testament Christian Acad	124	124	100%	\$112,950.43	\$1,266.47	\$6,332.35	\$120,549.25
2030	LEX	Northwest Lutheran Grade Sch	255	255	100%	\$232,277.09	\$2,604.43	\$13,022.17	\$247,903.69
1095	LEX	Notre Dame School of Milwaukee	461	461	100%	\$419,920.54	\$4,708.41	\$23,542.04	\$448,170.99
2300	LEX	Pius XI High School	590	312	53%	\$284,197.85	\$3,186.60	\$15,933.01	\$303,317.46
1530	LEX	Right Step Inc	35	35	100%	\$31,881.17	\$357.47	\$1,787.36	\$34,026.00
1351	LEX	Risen Savior Evan Luth Sch	318	318	100%	\$289,663.19	\$3,247.88	\$16,239.41	\$309,150.49
2750	LEX	Saint Adalbert Grade Sch	355	355	100%	\$323,366.14	\$3,625.78	\$18,128.90	\$345,120.83
3100	LEX	Saint Anthony Sch	1,374	1,374	100%	\$1,251,563.60	\$14,033.30	\$70,166.52	\$1,335,763.42
1745	LEX	Saint Augustine Prep	1,584	1,584	100%	\$1,442,850.61	\$16,178.13	\$80,890.66	\$1,539,919.40
3580	LEX	Saint Coletta Day Sch of Milw	23	23	100%	\$20,950.48	\$234.91	\$1,174.55	\$22,359.94
3935	LEX	Saint Gregory the Great Gr Sch	161	140	87%	\$127,524.67	\$1,429.89	\$7,149.43	\$136,103.99
4210	LEX	Saint Joan Antida Hi Sch	204	191	94%	\$173,980.09	\$1,950.77	\$9,753.86	\$185,684.73
4655	LEX	Saint Johns Evang Lutheran Sch	246	246	100%	\$224,079.07	\$2,512.51	\$12,562.56	\$239,154.15
4950	LEX	Saint Josaphat Parish Sch	194	175	90%	\$159,405.84	\$1,787.36	\$8,936.78	\$170,129.98
8224	LEX	Saint Joseph Academy	368	368	100%	\$335,207.72	\$3,758.56	\$18,792.78	\$357,759.05
5640	LEX	Saint Lucas Evang Lutheran Sch	115	94	82%	\$85,623.71	\$960.07	\$4,800.33	\$91,384.11
5710	LEX	Saint Marcus Lutheran Sch	942	942	100%	\$858,058.88	\$9,621.09	\$48,105.43	\$915,785.40
5830	LEX	Saint Martini Lutheran Gr Sch	126	126	100%	\$114,772.21	\$1,286.90	\$6,434.48	\$122,493.59
N/A	LEX	Saint Mary's Czestochowa	365	365	100%	\$332,475.05	\$3,727.92	\$18,639.58	\$354,842.54
6690	LEX	Saint Matthias Sch	102	64	63%	\$58,296.99	\$653.66	\$3,268.31	\$62,218.97
7400	LEX	Saint Peter Immanuel Luth Sch	167	167	100%	\$152,118.72	\$1,705.65	\$8,528.25	\$162,352.61
1302	LEX	Saint Philips Lutheran Sch	77	77	100%	\$70,138.57	\$786.44	\$3,932.18	\$74,857.19
N/A	LEX	Saint Rose	281	281	100%	\$255,960.24	\$2,869.98	\$14,349.92	\$273,180.15
7720	LEX	Saint Sebastian Grade Sch	261	100	38%	\$91,089.05	\$1,021.35	\$5,106.73	\$97,217.13
8080	LEX	Salem Lutheran Sch	152	121	80%	\$110,217.75	\$1,235.83	\$6,179.15	\$117,632.73
1704	LEX	Shining Star Christian Sch	707	707	100%	\$643,999.61	\$7,220.92	\$36,104.61	\$687,325.14
8217	LEX	Siloah Lutheran Sch	83	83	100%	\$75,603.91	\$847.72	\$4,238.59	\$80,690.22
1048	LEX	Tamarack Waldorf Sch	177	104	59%	\$94,732.62	\$1,062.20	\$5,311.00	\$101,105.82
1776	LEX	The City School	173	173	100%	\$157,584.06	\$1,766.93	\$8,834.65	\$168,185.64
1631	LEX	TransCenter for Youth/ElPuente	92	86	93%	\$78,336.59	\$878.36	\$4,391.79	\$83,606.74
8720	LEX	Wisconsin Lutheran Hi	494	355	72%	\$323,366.14	\$3,625.78	\$18,128.90	\$345,120.83
8740	LEX	Yeshiva Elementary School	185	133	72%	\$121,148.44	\$1,358.39	\$6,791.96	\$129,298.79
350	LEX	Christ King Grade Sch	50	11	22%	\$10,019.80	\$112.35	\$561.74	\$10,693.88
1088	LEX	Grace Christian Academy	122	58	48%	\$52,831.65	\$592.38	\$2,961.91	\$56,385.94
1731	LEX	Guidance Academy	185	175	95%	\$159,405.84	\$1,787.36	\$8,936.78	\$170,129.98
1774	LEX	Kingdom Prep Lutheran	203	203	100%	\$184,910.78	\$2,073.33	\$10,366.67	\$197,350.78
790	LEX	Living Hope	30	7	23%	\$6,376.23	\$71.49	\$357.47	\$6,805.20
1931	LEX	Notre Dame School- West Allis	95	95	100%	\$86,534.60	\$970.28	\$4,851.40	\$92,356.28
2105	LEX	Our Father's Ev. Lutheran School	51	42	82%	\$38,257.40	\$428.97	\$2,144.83	\$40,831.20
2291	LEX	Pilgrim Lutheran Sch	234	234	100%	\$213,148.39	\$2,389.95	\$11,949.76	\$227,488.09
2800	LEX	Saint Agnes Catholic Grade Sch	106	79	75%	\$71,960.35	\$806.86	\$4,034.32	\$76,801.54
3680	LEX	Saint Eugene School	16	11	69%	\$10,019.80	\$112.35	\$561.74	\$10,693.88
4685	LEX	Saint John's Ev Lutheran Sch	53	2	4%	\$1,821.78	\$20.43	\$102.13	\$1,944.34
4560	LEX	Saint John the Evangelist School	68	34	50%	\$30,970.28	\$347.26	\$1,736.29	\$33,053.83
4980	LEX	Saint Joseph Catholic	52	3	6%	\$2,732.67	\$30.64	\$153.20	\$2,916.51
7240	LEX	Saint Pauls Lutheran School- West Allis	64	42	66%	\$38,257.40	\$428.97	\$2,144.83	\$40,831.20
8430	LEX	Trinity Lutheran School- Mequon	71	39	55%	\$35,524.73	\$398.33	\$1,991.63	\$37,914.68
8800	LEX	Zion Lutheran School	29	21	72%	\$19,128.70	\$214.48	\$1,072.41	\$20,415.60
		Grand Total	17,230	15,915		\$14,496,822.87	\$162,547.33	\$812,736.67	\$15,472,106.88

Please note: Each column represents allocation of services, not money, Private schools are not authorized to obligate or receive Title I funds.

Exhibit E – Estimated Preliminary Title II Contract Amounts Per School Vendor: Learning Exchange

DPI	Vend		v ender. Bearining Er	tenange	Professional		
Code	or	School Name	TII Enrollment	Per Pupil	Development	Materials	Total Allocation
1263	LEX	Atlas Preparatory Academy	384	\$66.01	\$25,030.86	\$316.85	\$25,347.71
1301	LEX	Atonement Lutheran Sch	387	\$66.01	\$25,226.41	\$319.32	\$25,545.74
1304	LEX	Blessed Sacrament Grade Sch	165	\$66.01	\$10,755.45	\$136.14	\$10,891.59
1305	LEX	Christ-St Peter Lutheran Sch	236	\$66.01	\$15,383.55	\$194.73	\$15,578.28
1218	LEX	Eastbrook Acad	384	\$66.01	\$25,030.86	\$316.85	\$25,347.71
740	LEX	Garden Homes Lutheran Sch	239	\$66.01	\$15,579.10	\$197.20	\$15,776.31
1165	LEX	Granville Lutheran Sch	204	\$66.01	\$13,297.65	\$168.32	\$13,465.97
1703	LEX	Hope Christian School: Caritas	317	\$66.01	\$20,663.50	\$261.56	\$20,925.06
1729	LEX	Hope Christian School: Fidelis	566	\$66.01	\$36,894.45	\$467.02	\$37,361.47
1439	LEX	Hope Christian School: Fortis	329	\$66.01	\$21,445.71	\$271.46	\$21,717.18
1315	LEX	Hope Christian School: Prima	533	\$66.01	\$34,743.36	\$439.79	\$35,183.15
1656	LEX	Hope Christian School: Semper	520	\$66.01	\$33,895.96	\$429.06	\$34,325.02
1770	LEX	Marquette University Hi	866	\$66.01	\$56,449.81	\$714.55	\$57,164.36
1606	LEX	Messmer High School	505	\$66.01	\$32,918.19	\$416.69	\$33,334.88
1910	LEX	Mother of Good Counsel Gr Sch	168	\$66.01	\$10,951.00	\$138.62	\$11,089.62
1980	LEX	Mount Lebanon Lutheran Sch	210	\$66.01	\$13,688.75	\$173.28	\$13,862.03
1327	LEX	New Testament Christian Acad	124	\$66.01	\$8,082.88	\$102.31	\$8,185.20
2030	LEX	Northwest Lutheran Grade Sch	258	\$66.01	\$16,817.61	\$212.88	\$17,030.49
1095	LEX	Notre Dame School of Milwaukee	493	\$66.01	\$32,135.98	\$406.78	\$32,542.76
2300		Pius XI High School	717	\$66.01	\$46,737.31	\$591.61	\$47,328.92
1351		Risen Savior Evan Luth Sch	333	\$66.01	\$21,706.45	\$274.77	\$21,981.22
2750	LEX	Saint Adalbert Grade Sch	375	\$66.01	\$24,444.20	\$309.42	\$24,753.62
3100	LEX	Saint Anthony Sch	1419	\$66.01	\$92,496.85	\$1,170.85	\$93,667.70
1745		Saint Augustine Prep	1584	\$66.01	\$103,252.30	\$1,306.99	\$104,559.29
3580	LEX	Saint Coletta Day Sch of Milw	23	\$66.01	\$1,499.24	\$18.98	\$1,518.22
3935	LEX	Saint Gregory the Great Gr Sch	177	\$66.01	\$11,537.66	\$146.05	\$11,683.71
4210	LEX	Saint Joan Antida Hi Sch	206	\$66.01	\$13,428.01	\$169.97	\$13,597.99
4655	LEX	Saint Johns Evang Lutheran Sch	304	\$66.01	\$19,816.10	\$250.84	\$20,066.94
4950	LEX	Saint Josaphat Parish Sch	198	\$66.01	\$12,906.54	\$163.37	\$13,069.91
8224		Saint Joseph Academy	396	\$66.01	\$25,813.08	\$326.75	\$26,139.82
5640	LEX	Saint Lucas Evang Lutheran Sch	150	\$66.01	\$9,777.68	\$123.77	\$9,901.45
5710	LEX	Saint Marcus Lutheran Sch	966	\$66.01	\$62,968.26	\$797.07	\$63,765.33
5830	LEX	Saint Martini Lutheran Gr Sch	134	\$66.01	\$8,734.73	\$110.57	\$8,845.29
N/A	LEX	Saint Mary's Czestochowa	371	\$66.01	\$24,183.46	\$306.12	\$24,489.58
6690	LEX	Saint Matthias Sch	173	\$66.01	\$11,276.92	\$142.75	\$11,419.67
7400	LEX	Saint Peter Immanuel Luth Sch	167	\$66.01	\$10,885.82	\$137.80	\$11,023.61
1302	LEX	Saint Philips Lutheran Sch	77	\$66.01	\$5,019.21	\$63.53	\$5,082.74
N/A	LEX	Saint Rose	283	\$66.01	\$18,447.22	\$233.51	\$18,680.73
7720	LEX	Saint Sebastian Grade Sch	313	\$66.01	\$20,402.76	\$258.26	\$20,661.02
8080		Salem Lutheran Sch	161	\$66.01	\$10,494.71	\$132.84	\$10,627.55
1704	LEX	Shining Star Christian Sch	719	\$66.01	\$46,867.68	\$593.26	\$47,460.94
8217	LEX	Siloah Lutheran Sch	83	\$66.01	\$5,410.32	\$68.49	\$5,478.80
1048	LEX	Tamarack Waldorf Sch	189	\$66.01	\$12,319.88	\$155.95	\$12,475.82
1776	LEX	The City School	173	\$66.01	\$11,276.92	\$142.75	\$11,419.67
1631	LEX	TransCenter for Youth/ElPuente	92	\$66.01	\$5,996.98	\$75.91	\$6,072.89
8720	LEX	Wisconsin Lutheran Hi	831	\$66.01	\$54,168.35	\$685.68	\$54,854.02
8740	LEX	Yeshiva Elementary School	190	\$66.01	\$12,385.06	\$156.77	\$12,541.83
			17692		\$1,153,244.79	\$14,598.04	\$1,167,842.83

Please note: Each column represents allocation of services, not money, Private schools are not authorized to obligate or receive Title II funds.

Exhibit F – Estimated Preliminary Title III Contract Amounts Per School Vendor: Learning Exchange

Vendor	<b>☑</b> DPI Code	SCHOOL	23-24 TITLE III ENROLLMENT	23-24 TITLE III FINAL ALLOCATION
LEX	1263	Atlas Preparatory Acad	115	\$27,113.02
LEX	1304	Blessed Sacrament Grade School	87	\$20,511.59
LEX	1305	Christ-St Peter Lutheran Sch	58	\$13,674.39
LEX	1606	Messmer Catholic Schools	86	\$20,275.82
LEX	1095	Notre Dame Sch of Milwaukee	195	\$45,974.25
LEX	1351	Risen Savior Evan Luth Sch	29	\$6,837.20
LEX	2750	Saint Adalbert Catholic Sch	231	\$54,461.81
LEX	3100	Saint Anthony Sch	702	\$165,507.31
LEX	3935	Saint Gregory the Great Parish	36	\$8,487.55
LEX	4210	Saint Joan Antida Hi	46	\$10,845.21
LEX	8224	Saint Joseph Acad	186	\$43,852.36
LEX	5830	Saint Martini Lutheran Gr Sch	41	\$9,666.38
LEX	6690	Saint Matthias Sch	10	\$2,357.65
LEX	8720	Wisconsin Lutheran High	37	\$8,723.32
		Total:	1859	\$438,287.86

Please note: Each column represents allocation of services, not money, Private schools are not authorized to obligate or receive Title III funds.

Exhibit G – Estimated Preliminary Title IV Contract Amounts Per School

Vendor: Learning Exchange

		vendor. Learni	Safe & Healthy	Well-Rounded	Effective Use of	
or School Name	TIV Enrollment	Per Pupil	Students	Education	Technology	Total Allocation
Atlas Preparatory Academy	384	\$65.31	\$11,285.18	\$11,285.18	\$2,507.82	\$25,078.17
Atonement Lutheran Sch	387	\$65.31	\$11,283.18	\$11,373.34	\$2,527.41	\$25,274.09
Blessed Sacrament Grade Sch	165	\$65.31	\$4,849.10	\$4,849.10	\$1,077.58	\$10,775.78
Christ-St Peter Lutheran Sch	236	\$65.31	\$6,935.68	\$6,935.68	\$1,541.26	\$15,412.62
Eastbrook Acad	384	\$65.31	\$11,285.18	\$11,285.18	\$2,507.82	\$25,078.17
Garden Homes Lutheran Sch	239	\$65.31	\$7,023.85	\$7,023.85	\$1,560.85	\$15,608.55
Granville Lutheran Sch	204	\$65.31	\$5,995.25	\$5,995.25	\$1,332.28	\$13,322.78
	317	\$65.31		\$9,316.15	\$2,070.26	\$20,702.55
Hope Christian School: Caritas	566	\$65.31	\$9,316.15			
Hope Christian School: Fidelis	329	\$65.31	\$16,633.88 \$9,668.81	\$16,633.88	\$3,696.42	\$36,964.18
Hope Christian School: Fortis Hope Christian School: Prima	533	\$65.31	\$15,664.06	\$9,668.81 \$15,664.06	\$2,148.62 \$3,480.90	\$21,486.24 \$34,809.02
Hope Christian School: Semper	520	\$65.31	\$15,282.01	\$15,282.01	\$3,396.00	\$33,960.02
Marquette University Hi	866	\$65.31	\$25,450.42	\$25,450.42	\$5,655.65	\$56,556.50
Messmer High School	505	\$65.31	\$14,841.18	\$14,841.18	\$3,298.04	\$32,980.40
Mother of Good Counsel Gr Sch	168	\$65.31	\$4,937.26	\$4,937.26	\$1,097.17	\$10,971.70
Mount Lebanon Lutheran Sch	210	\$65.31	\$6,171.58	\$6,171.58	\$1,371.46	\$13,714.62
New Testament Christian Acad	124	\$65.31	\$3,644.17	\$3,644.17	\$809.82	\$8,098.16
Northwest Lutheran Grade Sch	258	\$65.31	\$7,582.23	\$7,582.23	\$1,684.94	\$16,849.40
Notre Dame School of Milwaukee	493	\$65.31	\$14,488.52	\$14,488.52	\$3,219.67	\$32,196.71
Pius XI High School	717	\$65.31	\$21,071.54	\$21,071.54	\$4,682.56	\$46,825.64
Risen Savior Evan Luth Sch	333	\$65.31	\$9,786.36	\$9,786.36	\$2,174.75	\$21,747.47
Saint Adalbert Grade Sch	375	\$65.31	\$11,020.68	\$11,020.68	\$2,449.04	\$24,490.40
Saint Anthony Sch	1419	\$65.31	\$41,702.25	\$41,702.25	\$9,267.17	\$92,671.67
Saint Augustine Prep	1584	\$65.31	\$46,551.35	\$46,551.35	\$10,344.74	\$103,447.45
Saint Coletta Day Sch of Milw	23	\$65.31	\$675.94	\$675.94	\$150.21	\$1,502.08
Saint Gregory the Great Gr Sch	177	\$65.31	\$5,201.76	\$5,201.76	\$1,155.95	\$11,559.47
Saint Joan Antida Hi Sch	206	\$65.31	\$6,054.03	\$6,054.03	\$1,345.34	\$13,453.39
Saint Johns Evang Lutheran Sch	304	\$65.31	\$8,934.10	\$8,934.10	\$1,985.36	\$19,853.55
Saint Josaphat Parish Sch	198	\$65.31	\$5,818.92	\$5,818.92	\$1,293.09	\$12,930.93
Saint Joseph Academy	396	\$65.31	\$11,637.84	\$11,637.84	\$2,586.19	\$25,861.86
Saint Lucas Evang Lutheran Sch	150	\$65.31	\$4,408.27	\$4,408.27	\$979.62	\$9,796.16
Saint Marcus Lutheran Sch	966	\$65.31	\$28,389.27	\$28,389.27	\$6,308.73	\$63,087.27
Saint Martini Lutheran Gr Sch	134	\$65.31	\$3,938.06	\$3,938.06	\$875.12	\$8,751.24
Saint Mary's Czestochowa	371	\$65.31	\$10,903.13	\$10,903.13	\$2,422.92	\$24,229.17
Saint Matthias Sch	173	\$65.31	\$5,084.21	\$5,084.21	\$1,129.82	\$11,298.24
Saint Peter Immanuel Luth Sch	167	\$65.31	\$4,907.88	\$4,907.88	\$1,090.64	\$10,906.39
Saint Philips Lutheran Sch	77	\$65.31	\$2,262.91	\$2,262.91	\$502.87	\$5,028.70
Saint Rose	283	\$65.31	\$8,316.94	\$8,316.94	\$1,848.21	\$18,482.09
Saint Sebastian Grade Sch	313	\$65.31	\$9,198.59	\$9,198.59	\$2,044.13	\$20,441.32
Salem Lutheran Sch	161	\$65.31	\$4,731.55	\$4,731.55	\$1,051.45	\$10,514.54
Shining Star Christian Sch	719	\$65.31	\$21,130.32	\$21,130.32	\$4,695.63	\$46,956.26
Siloah Lutheran Sch	83	\$65.31	\$2,439.24	\$2,439.24	\$542.05	\$5,420.54
Tamarack Waldorf Sch	189	\$65.31	\$5,554.42	\$5,554.42	\$1,234.32	\$12,343.16
The City School	173	\$65.31	\$5,084.21	\$5,084.21	\$1,129.82	\$11,298.24
						\$6,008.31
Wisconsin Lutheran Hi						\$54,270.73
Yeshiva Elementary School		<u>.</u>				\$12,408.47
Total:	17692	Q00.01	\$519,940.98		\$115,542.44	\$1,155,424.40
Tra Wi:	nsCenter for Youth/ElPuente sconsin Lutheran Hi shiva Elementary School	nsCenter for Youth/ElPuente 92 sconsin Lutheran Hi 831 shiva Elementary School 190	nsCenter for Youth/ElPuente         92         \$65.31           sconsin Lutheran Hi         831         \$65.31           shiva Elementary School         190         \$65.31	nsCenter for Youth/ElPuente         92         \$65.31         \$2,703.74           sconsin Lutheran Hi         831         \$65.31         \$24,421.83           shiva Elementary School         190         \$65.31         \$5,583.81	nsCenter for Youth/ElPuente         92         \$65.31         \$2,703.74         \$2,703.74           sconsin Lutheran Hi         831         \$65.31         \$24,421.83         \$24,421.83           shiva Elementary School         190         \$65.31         \$5,583.81         \$5,583.81	nsCenter for Youth/ElPuente         92         \$65.31         \$2,703.74         \$2,703.74         \$600.83           sconsin Lutheran Hi         831         \$65.31         \$24,421.83         \$24,421.83         \$5,427.07           shiva Elementary School         190         \$65.31         \$5,583.81         \$5,583.81         \$1,240.85

Please note: Each column represents allocation of services, not money, Private schools are not authorized to obligate or receive Title IV funds.