

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

On July 1, 2020, the Milwaukee Board of School Directors and Owners Group d/b/a Learning Exchange entered into Professional Services Contract number C029511 (“Contract”) with a term of July 1, 2020 through June 30, 2021. The Contract was modified via a modification (the “First Modification”) to include the Elementary and Secondary School Emergency Relief (ESSER) services. The Contract was modified via a modification (the “Second Modification”) to include the Governors Emergency Education Relief (GEER) services. The Contract, (¶ 1), 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 additional one-year term (the “First Modification”).

As such, the Contract will be extended for a second term, from July 1, 2021 through June 30, 2022 (“Year 2”), under the same terms and conditions as set forth in the original Contract, as modified in the First Modification and the Second Modification, except for those specifically set forth below.

MODIFIED TERMS:

Paragraph 3 of the Contract is modified as following provision: “Total compensation under this contract for the period of July 1, 2021 through June 30, 2022 (“Year 2”) shall not exceed "\$16,486,349.97”.

PROVIDER

MILWAUKEE BOARD OF SCHOOL DIRECTORS

By: _____

By: _____

*Martha Kreitzman
Chief Financial Officer, Office of Finance*

Date: _____

Date: _____

Owners Group d/b/a Learning Exchange
150 N. Patrick Blvd., Suite 50
Brookfield, WI 53045
(262) 641-0500

By: _____

*Keith P. Posley, Ed.D.
Superintendent of Schools*

Tax ID: _____

Date: _____

Budget code(s):

GOE-0-I-1N2-1S-ECTV \$11,581,684.46
MSS-0-S-T22-1S-ECTS \$1,523,780.25
GOE-0-I-T32-1S-ECTS \$255,877.03
MSS-0-S-4B2-1S-ECTS \$1,002,647.67
MSS-0-S-6H2-1S-ECTS \$1,556,441.88
GOE-0-I-6Z2-1S-ECTV \$464,441.36
PRT-0-S-1N2-1S-ECTS \$101,477.32

By: _____

*Larry Miller, President
Milwaukee Board of School Directors*

Date: _____

Reviewed By: _____

Date: _____

Exhibit A- Title IA Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- Title I Contract Amounts Per School (3-24-21)						
Vendor: Learning Exchange						
DPI #	School	Flat Per Pupil	Instruction	Flat Per Pupil (Family Engagement)	Family Engagement	Grand Total
1263	Atlas Preparatory Academy	\$933.33	\$467,598.03	\$8.18	\$4,097.04	\$471,695.07
350	Christ King Grade Sch	\$933.33	\$7,466.64	\$8.18	\$65.42	\$7,532.06
1305	Christ-St Peter Lutheran Sch	\$933.33	\$172,665.94	\$8.18	\$1,512.88	\$174,178.82
1218	Eastbrook Acad	\$933.33	\$100,799.57	\$8.18	\$883.19	\$101,682.76
600	Elm Grove Lutheran School	\$933.33	\$5,599.98	\$8.18	\$49.07	\$5,649.05
1088	Grace Christian Academy	\$933.33	\$69,066.38	\$8.18	\$605.15	\$69,671.53
1165	Granville Lutheran Sch	\$933.33	\$229,599.03	\$8.18	\$2,011.72	\$231,610.75
1731	Guidance Academy	\$933.33	\$143,732.73	\$8.18	\$1,259.37	\$144,992.10
1408	Hope Christian High Sch	\$933.33	\$234,265.68	\$8.18	\$2,052.61	\$236,318.29
1703	Hope Christian School: Caritas	\$933.33	\$462,931.38	\$8.18	\$4,056.15	\$466,987.53
1729	Hope Christian School: Fidelis	\$933.33	\$447,064.78	\$8.18	\$3,917.13	\$450,981.91
1439	Hope Christian School: Fortis	\$933.33	\$424,664.87	\$8.18	\$3,720.86	\$428,385.73
1315	Hope Christian School: Prima	\$933.33	\$483,464.63	\$8.18	\$4,236.06	\$487,700.69
1656	Hope Christian School: Semper	\$933.33	\$402,264.97	\$8.18	\$3,524.60	\$405,789.57
1774	Kingdom Prep Lutheran	\$933.33	\$130,666.12	\$8.18	\$1,144.88	\$131,811.00
1606	Messmer Hi/Messmer Prep	\$933.33	\$1,093,862.05	\$8.18	\$9,584.28	\$1,103,446.33
1327	New Testament Christian Acad	\$933.33	\$89,599.62	\$8.18	\$785.06	\$90,384.68
2030	Northwest Lutheran Grade Sch	\$933.33	\$195,065.84	\$8.18	\$1,709.14	\$196,774.98
1095	Notre Dame School of Milwaukee	\$933.33	\$452,664.76	\$8.18	\$3,966.19	\$456,630.95
1112	NOVA	\$933.33	\$57,866.42	\$8.18	\$507.02	\$58,373.44
2291	Pilgrim Lutheran Sch	\$933.33	\$213,732.43	\$8.18	\$1,872.70	\$215,605.13
1530	Right Step Inc	\$933.33	\$41,999.82	\$8.18	\$368.00	\$42,367.82
1351	Risen Savior Evan Luth Sch	\$933.33	\$220,265.74	\$8.18	\$1,929.94	\$222,195.68
3100	Saint Anthony Sch	\$933.33	\$931,462.74	\$8.18	\$8,161.36	\$939,624.10
1745	Saint Augustine Prep	\$933.33	\$1,072,395.47	\$8.18	\$9,396.19	\$1,081,791.66
3580	Saint Coletta Day Sch of Milw	\$933.33	\$13,999.94	\$8.18	\$122.67	\$14,122.61
3935	Saint Gregory the Great Gr Sch	\$933.33	\$159,599.33	\$8.18	\$1,398.39	\$160,997.72
4210	Saint Joan Antida Hi Sch	\$933.33	\$116,666.17	\$8.18	\$1,022.21	\$117,688.38
4950	Saint Josaphat Parish Sch	\$933.33	\$148,399.37	\$8.18	\$1,300.26	\$149,699.63
8224	Saint Joseph Academy	\$933.33	\$384,531.71	\$8.18	\$3,369.22	\$387,900.93
4980	Saint Joseph Sch	\$933.33	\$12,133.28	\$8.18	\$106.31	\$12,239.59
5440	Saint Jude the Apostle Gr Sch	\$933.33	\$8,399.96	\$8.18	\$73.60	\$8,473.56
5640	Saint Lucas Evang Lutheran Sch	\$933.33	\$55,066.43	\$8.18	\$482.49	\$55,548.92
5710	Saint Marcus Lutheran Sch	\$933.33	\$709,330.34	\$8.18	\$6,215.06	\$715,545.40
5830	Saint Martini Lutheran Gr Sch	\$933.33	\$136,266.09	\$8.18	\$1,193.95	\$137,460.04
6690	Saint Matthias Sch	\$933.33	\$55,066.43	\$8.18	\$482.49	\$55,548.92
7400	Saint Peter Immanuel Luth Sch	\$933.33	\$69,999.70	\$8.18	\$613.33	\$70,613.03
1302	Saint Philips Lutheran Sch	\$933.33	\$111,999.53	\$8.18	\$981.33	\$112,980.86
7720	Saint Sebastian Grade Sch	\$933.33	\$102,666.23	\$8.18	\$899.55	\$103,565.78
8080	Salem Lutheran Sch	\$933.33	\$107,332.88	\$8.18	\$940.44	\$108,273.32
1113	Shalom High	\$933.33	\$58,799.75	\$8.18	\$515.20	\$59,314.95
1704	Shining Star Christian Sch	\$933.33	\$378,931.73	\$8.18	\$3,320.15	\$382,251.88
1048	Tamarack Waldorf Sch	\$933.33	\$109,199.54	\$8.18	\$956.79	\$110,156.33
1776	The City School	\$933.33	\$128,799.46	\$8.18	\$1,128.52	\$129,927.98
1631	TransCenter for Youth/EIPuente	\$933.33	\$94,266.27	\$8.18	\$825.95	\$95,092.22
8720	Wisconsin Lutheran Hi	\$933.33	\$258,532.24	\$8.18	\$2,265.23	\$260,797.47
320	Word of Life Lutheran Sch	\$933.33	\$62,533.07	\$8.18	\$547.91	\$63,080.98
8740	Yeshiva Elementary School	\$933.33	\$125,999.47	\$8.18	\$1,103.99	\$127,103.46
8800	Zion Lutheran School	\$933.33	\$22,399.91	\$8.18	\$196.27	\$22,596.18
Total:			\$11,581,684.46		\$101,477.32	\$11,683,161.78

Exhibit B- Title IIA Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- Title II Contract Amounts Per School (3-24-21)					
Vendor: Learning Exchange					
DPI #	School	Per Pupil	Professional Development	Materials	Total Allocation
1263	Atlas Preparatory Academy	\$105.23	\$52,459.26	\$259.06	\$52,718.31
1305	Christ-St Peter Lutheran Sch	\$105.23	\$21,255.95	\$104.97	\$21,360.91
1218	Eastbrook Acad	\$105.23	\$33,716.33	\$166.50	\$33,882.83
1165	Granville Lutheran Sch	\$105.23	\$25,758.44	\$127.20	\$25,885.64
1408	Hope Christian High Sch	\$105.23	\$26,281.98	\$129.79	\$26,411.77
1703	Hope Christian School: Caritas	\$105.23	\$51,935.71	\$256.47	\$52,192.18
1729	Hope Christian School: Fidelis	\$105.23	\$50,155.66	\$247.68	\$50,403.34
1439	Hope Christian School: Fortis	\$105.23	\$48,166.18	\$237.86	\$48,404.04
1315	Hope Christian School: Prima	\$105.23	\$54,239.31	\$267.85	\$54,507.16
1656	Hope Christian School: Semper	\$105.23	\$45,129.62	\$222.86	\$45,352.48
1770	Marquette University Hi	\$105.23	\$92,144.00	\$455.03	\$92,599.03
1606	Messmer Hi/Messmer Prep	\$105.23	\$123,242.60	\$608.61	\$123,851.21
1327	New Testament Christian Acad	\$105.23	\$13,298.05	\$65.67	\$13,363.72
2030	Northwest Lutheran Grade Sch	\$105.23	\$22,093.62	\$109.10	\$22,202.72
1095	Notre Dame School of Milwaukee	\$105.23	\$54,029.89	\$266.81	\$54,296.71
1112	NOVA	\$105.23	\$6,491.96	\$32.06	\$6,524.02
1530	Right Step Inc	\$105.23	\$4,711.91	\$23.27	\$4,735.18
1351	Risen Savior Evan Luth Sch	\$105.23	\$25,967.86	\$128.24	\$26,096.09
3100	Saint Anthony Sch	\$105.23	\$146,069.19	\$721.33	\$146,790.51
1745	Saint Augustine Prep	\$105.23	\$143,346.75	\$707.89	\$144,054.63
3580	Saint Coletta Day Sch of Milw	\$105.23	\$2,513.02	\$12.41	\$2,525.43
3935	Saint Gregory the Great Gr Sch	\$105.23	\$19,790.02	\$97.73	\$19,887.75
4210	Saint Joan Antida Hi Sch	\$105.23	\$15,601.65	\$77.05	\$15,678.70
4950	Saint Josaphat Parish Sch	\$105.23	\$16,962.87	\$83.77	\$17,046.64
8224	Saint Joseph Academy	\$105.23	\$44,291.95	\$218.73	\$44,510.67
5640	Saint Lucas Evang Lutheran Sch	\$105.23	\$17,067.58	\$84.28	\$17,151.87
5710	Saint Marcus Lutheran Sch	\$105.23	\$80,940.13	\$399.70	\$81,339.83
5830	Saint Martini Lutheran Gr Sch	\$105.23	\$16,125.20	\$79.63	\$16,204.83
6690	Saint Matthias Sch	\$105.23	\$17,800.55	\$87.90	\$17,888.45
7400	Saint Peter Immanuel Luth Sch	\$105.23	\$8,376.73	\$41.37	\$8,418.09
1302	Saint Philips Lutheran Sch	\$105.23	\$12,565.09	\$62.05	\$12,627.14
7720	Saint Sebastian Grade Sch	\$105.23	\$33,088.07	\$163.40	\$33,251.47
8080	Salem Lutheran Sch	\$105.23	\$17,067.58	\$84.28	\$17,151.87
1113	Shalom High	\$105.23	\$6,596.67	\$32.58	\$6,629.25
1704	Shining Star Christian Sch	\$105.23	\$42,511.89	\$209.94	\$42,721.83
1048	Tamarack Waldorf Sch	\$105.23	\$21,570.07	\$106.52	\$21,676.59
1776	The City School	\$105.23	\$14,449.85	\$71.36	\$14,521.21
1631	TransCenter for Youth/ElPuate	\$105.23	\$10,680.33	\$52.74	\$10,733.07
8720	Wisconsin Lutheran Hi	\$105.23	\$49,946.24	\$246.65	\$50,192.89
320	Word of Life Lutheran Sch	\$105.23	\$7,329.64	\$36.20	\$7,365.83
8740	Yeshiva Elementary School	\$105.23	\$20,522.98	\$101.35	\$20,624.33
	Total:		\$1,516,292.38	\$7,487.87	\$1,523,780.25

Exhibit C- Title III Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- Title III Contract Amounts Per School (3-24-21)			
Vendor: Learning Exchange			
DPI Code	SCHOOL	ENROLLMENT	21-22 TITLE III PRELIM ALLOCATION
1263	Atlas Preparatory Acad	190	\$36,747.27
1305	Christ-St Peter Lutheran Sch	54	\$10,443.96
1606	Messmer Catholic Schools	68	\$13,151.65
1095	Notre Dame Sch of Milwaukee	146	\$28,237.37
1351	Risen Savior Evan Luth Sch	14	\$2,707.69
3100	Saint Anthony Sch	575	\$111,208.84
3935	Saint Gregory the Great Parish	22	\$4,254.95
4210	Saint Joan Antida Hi	8	\$1,547.25
8224	Saint Joseph Acad	176	\$34,039.57
5830	Saint Martini Lutheran Gr Sch	43	\$8,316.49
6690	Saint Matthias Sch	7	\$1,353.85
1631	TransCenter for Youth/ElPuente	20	\$3,868.13
Total:		1323	\$255,877.03

Exhibit D- Title IVA Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- Title IV Contract Amounts Per School (3-24-21)						
Vendor: Learning Exchange						
DPI #	School	Per Pupil	Well-Rounded Education Reminder (Spend at least 20% in this category)	Safe and Healthy Students (Spend at least 20% in this category)	Technology Professional Development (15% of Technology Professional Development Expenditures can be used on Technology Infrastructure)	Total Allocation
1263	Atlas Preparatory Academy	\$69.45	\$6,959.36	\$6,959.36	\$20,878.07	\$34,796.79
1305	Christ-St Peter Lutheran Sch	\$69.45	\$2,819.86	\$2,819.86	\$8,459.58	\$14,099.30
1218	Eastbrook Acad	\$69.45	\$4,472.88	\$4,472.88	\$13,418.64	\$22,364.40
1165	Granville Lutheran Sch	\$69.45	\$3,417.17	\$3,417.17	\$10,251.51	\$17,085.85
1408	Hope Christian High Sch	\$69.45	\$3,486.62	\$3,486.62	\$10,459.87	\$17,433.12
1703	Hope Christian School: Caritas	\$69.45	\$6,889.90	\$6,889.90	\$20,669.71	\$34,449.52
1729	Hope Christian School: Fidelis	\$69.45	\$6,653.76	\$6,653.76	\$19,961.27	\$33,268.79
1439	Hope Christian School: Fortis	\$69.45	\$6,389.83	\$6,389.83	\$19,169.49	\$31,949.15
1315	Hope Christian School: Prima	\$69.45	\$7,195.50	\$7,195.50	\$21,586.51	\$35,977.52
1656	Hope Christian School: Semper	\$69.45	\$5,986.99	\$5,986.99	\$17,960.98	\$29,934.96
1770	Marquette University Hi	\$69.45	\$12,224.02	\$12,224.02	\$36,672.07	\$61,120.11
1606	Messmer Hi/Messmer Prep	\$69.45	\$16,349.63	\$16,349.63	\$49,048.89	\$81,748.15
1327	New Testament Christian Acad	\$69.45	\$1,764.15	\$1,764.15	\$5,292.45	\$8,820.74
2030	Northwest Lutheran Grade Sch	\$69.45	\$2,930.99	\$2,930.99	\$8,792.96	\$14,654.94
1095	Notre Dame School of Milwaukee	\$69.45	\$7,167.72	\$7,167.72	\$21,503.17	\$35,838.61
1112	NOVA	\$69.45	\$861.24	\$861.24	\$2,583.71	\$4,306.19
1351	Risen Savior Evan Luth Sch	\$69.45	\$3,444.95	\$3,444.95	\$10,334.86	\$17,224.76
3100	Saint Anthony Sch	\$69.45	\$19,377.85	\$19,377.85	\$58,133.56	\$96,889.27
1745	Saint Augustine Prep	\$69.45	\$19,016.69	\$19,016.69	\$57,050.07	\$95,083.45
3580	Saint Coletta Day Sch of Milw	\$69.45	\$333.38	\$333.38	\$1,000.15	\$1,666.91
3935	Saint Gregory the Great Gr Sch	\$69.45	\$2,625.39	\$2,625.39	\$7,876.16	\$13,126.93
4210	Saint Joan Antida Hi Sch	\$69.45	\$2,069.75	\$2,069.75	\$6,209.25	\$10,348.75
4950	Saint Josaphat Parish Sch	\$69.45	\$2,250.33	\$2,250.33	\$6,750.99	\$11,251.66
8224	Saint Joseph Academy	\$69.45	\$5,875.87	\$5,875.87	\$17,627.60	\$29,379.33
5640	Saint Lucas Evang Lutheran Sch	\$69.45	\$2,264.22	\$2,264.22	\$6,792.67	\$11,321.11
5710	Saint Marcus Lutheran Sch	\$69.45	\$10,737.69	\$10,737.69	\$32,213.08	\$53,688.46
5830	Saint Martini Lutheran Gr Sch	\$69.45	\$2,139.20	\$2,139.20	\$6,417.61	\$10,696.02
6690	Saint Matthias Sch	\$69.45	\$2,361.46	\$2,361.46	\$7,084.38	\$11,807.29
7400	Saint Peter Immanuel Luth Sch	\$69.45	\$1,111.27	\$1,111.27	\$3,333.82	\$5,556.37
1302	Saint Philips Lutheran Sch	\$69.45	\$1,666.91	\$1,666.91	\$5,000.74	\$8,334.56
7720	Saint Sebastian Grade Sch	\$69.45	\$4,389.54	\$4,389.54	\$13,168.61	\$21,947.68
8080	Salem Lutheran Sch	\$69.45	\$2,264.22	\$2,264.22	\$6,792.67	\$11,321.11
1113	Shalom High	\$69.45	\$875.13	\$875.13	\$2,625.39	\$4,375.64
1704	Shining Star Christian Sch	\$69.45	\$5,639.72	\$5,639.72	\$16,919.16	\$28,198.60
1048	Tamarack Waldorf Sch	\$69.45	\$2,861.53	\$2,861.53	\$8,584.60	\$14,307.66
1776	The City School	\$69.45	\$1,916.95	\$1,916.95	\$5,750.85	\$9,584.74
1631	TransCenter for Youth/EIPuente	\$69.45	\$1,416.88	\$1,416.88	\$4,250.63	\$7,084.38
8720	Wisconsin Lutheran Hi	\$69.45	\$6,625.98	\$6,625.98	\$19,877.93	\$33,129.88
320	Word of Life Lutheran Sch	\$69.45	\$972.37	\$972.37	\$2,917.10	\$4,861.83
8740	Yeshiva Elementary School	\$69.45	\$2,722.62	\$2,722.62	\$8,167.87	\$13,613.12
	Total:		\$200,529.53	\$200,529.53	\$601,588.60	\$1,002,647.67

Exhibit E- ESSER Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- ESSER Contract Amounts Per School (3-24-21)		
Vendor: Learning Exchange		
DPI #	School	Total Allocation
1263	Atlas Preparatory Academy	\$76,064.01
1305	Christ-St Peter Lutheran Sch	\$28,558.24
1218	Eastbrook Acad	\$16,442.24
1165	Granville Lutheran Sch	\$41,212.96
1408	Hope Christian High Sch	\$49,029.30
1703	Hope Christian School: Caritas	\$87,032.37
1729	Hope Christian School: Fidelis	\$74,689.21
1439	Hope Christian School: Fortis	\$90,018.35
1315	Hope Christian School: Prima	\$101,052.45
1656	Hope Christian School: Semper	\$76,169.63
1770	Marquette University Hi	\$14,635.65
1606	Messmer Hi/Messmer Prep	\$197,605.61
2030	Northwest Lutheran Grade Sch	\$33,807.11
1095	Notre Dame School of Milwaukee	\$18,652.44
1351	Risen Savior Evan Luth Sch	\$13,664.23
3100	Saint Anthony Sch	\$128,385.83
1745	Saint Augustine Prep	\$115,328.31
3580	Saint Coletta Day Sch of Milw	\$2,172.55
3935	Saint Gregory the Great Gr Sch	\$4,970.41
4210	Saint Joan Antida Hi Sch	\$24,038.47
4950	Saint Josaphat Parish Sch	\$3,790.05
8224	Saint Joseph Academy	\$41,758.81
5640	Saint Lucas Evang Lutheran Sch	\$9,715.51
5710	Saint Marcus Lutheran Sch	\$94,791.35
5830	Saint Martini Lutheran Gr Sch	\$26,475.82
6690	Saint Matthias Sch	\$9,624.71
7400	Saint Peter Immanuel Luth Sch	\$15,903.07
1302	Saint Philips Lutheran Sch	\$16,603.59
7720	Saint Sebastian Grade Sch	\$14,628.36
8080	Salem Lutheran Sch	\$3,845.48
1704	Shining Star Christian Sch	\$53,067.72
1048	Tamarack Waldorf Sch	\$10,998.20
1776	The City School	\$18,879.01
1631	TransCenter for Youth/ElPuente	\$3,792.09
8720	Wisconsin Lutheran Hi	\$26,531.85
320	Word of Life Lutheran Sch	\$463.21
8740	Yeshiva Elementary School	\$12,043.68
	Total:	\$1,556,441.88

Exhibit F- GEER Estimated Preliminary Contract Amounts per School
Vendor: Learning Exchange

Non Public Schools- GEER Contract Amounts Per School (3-24-21)		
Vendor: Learning Exchange		
DPI #	School	Total Allocation
1263	Atlas Preparatory Academy	\$21,355.38
1305	Christ-St Peter Lutheran Sch	\$7,436.25
1218	Eastbrook Acad	\$4,843.09
1165	Granville Lutheran Sch	\$9,190.44
1408	Hope Christian High Sch	\$9,571.79
1703	Hope Christian School: Caritas	\$17,008.03
1729	Hope Christian School: Fidelis	\$16,588.55
1439	Hope Christian School: Fortis	\$17,999.53
1315	Hope Christian School: Prima	\$20,096.94
1656	Hope Christian School: Semper	\$14,910.63
1770	Marquette University Hi	\$3,203.31
1606	Messmer Hi/Messmer Prep	\$48,888.56
2030	Northwest Lutheran Grade Sch	\$8,122.67
1095	Notre Dame School of Milwaukee	\$16,474.15
1351	Risen Savior Evan Luth Sch	\$8,084.54
3100	Saint Anthony Sch	\$56,591.75
1745	Saint Augustine Prep	\$46,066.60
3580	Saint Coletta Day Sch of Milw	\$419.48
3935	Saint Gregory the Great Gr Sch	\$4,995.63
4210	Saint Joan Antida Hi Sch	\$5,262.58
4950	Saint Josaphat Parish Sch	\$6,177.81
8224	Saint Joseph Academy	\$15,291.98
5640	Saint Lucas Evang Lutheran Sch	\$2,478.75
5710	Saint Marcus Lutheran Sch	\$28,906.03
5830	Saint Martini Lutheran Gr Sch	\$6,330.34
6690	Saint Matthias Sch	\$3,127.04
7400	Saint Peter Immanuel Luth Sch	\$3,470.25
1302	Saint Philips Lutheran Sch	\$5,186.31
7720	Saint Sebastian Grade Sch	\$4,576.15
8080	Salem Lutheran Sch	\$3,660.92
1704	Shining Star Christian Sch	\$14,796.23
1048	Tamarack Waldorf Sch	\$4,843.09
1776	The City School	\$5,605.79
1631	TransCenter for Youth/ElPuente	\$3,432.11
8720	Wisconsin Lutheran Hi	\$10,334.48
320	Word of Life Lutheran Sch	\$2,364.35
8740	Yeshiva Elementary School	\$3,775.33
	Total:	\$464,441.36