

From: 115 53405 241006 000575 To: 115 53405 111008 000575 Amount: \$2,100 Reason: Purchase classroom timers for all classrooms		X				X		
From: 115 53405 241006 000575 To: 115 53305 119017 000575 Amount: \$4,000 Reason: Purchase science instructional materials	X	X	X	X	X	X		
From: 115 53405 241006 000575 To: 115 53305 119016 000575 Amount: \$200.00 Reason: Purchase math instructional materials	X	X	X	X	X	X		
From: 115 57935 119035 000575 To: 115 51320 290001 000575 Amount: \$3,000.00 Reason: Set up bucket for sports administration and coaching.						X		
From: 115 57935 119035 000575 To: 115 51320 290001 000575 Amount: \$2,700.00 Reason: Transfer funds to update office support bucket.				X	X			
From: 115 57935 119035 000575 To: 115 54125 390030 000575 Amount: \$250.00 Reason: Workshop for parents							X	
From: 115 57935 119035 000575 To: 115 53405 241006 000575 Amount: \$267.87 Reason: Reimburse Mr. Ding for the wireless school Macbook card & Coach Andriotis for purchasing stop signs and safety vests		X						
From: 115 57935 119035 000575 To: 115 53405 320020 000575 Amount: \$170.16 Reason: Ms. Lopez and Ms. Pugh purchase materials for after school program.	X	X	X	X	X	X		
From: 115 57935 119035 000575 To: 115 53305 119015 000575 Amount: \$2,000.00 Reason: To purchase certificates, graduation covers, and also literacy materials for Ms. Weis and Ms.Elmasiri that the school was short this year.	X	X	X	X	X	X		

From: 332 57940 119015 430185 To: 332 55005 222209 430185 Amount: \$ 4,830.35 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 57915 119035 430197 To: 332 55005 222209 430197 Amount: \$8,227.95 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 53307 119060 430185 To: 332 55005 222209 430185 Amount: \$454.00 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 57940 111050 430185 To: 332 55005 119068 430185 Amount: \$380.44 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 57940 111049 430185 To: 332 55005 119068 430185 Amount: \$ 253.35 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 57940 180040 430185 To: 332 55005 119068 430185 Amount: \$233.17 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 55005 222209 430185 To: 332 55005 119068 430185 Amount: \$ 5,284.35 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 332 57940 119015 430197 To: 332 55005 222209 430197 Amount; \$ 184.01 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 124 55005 253201 000388 To: 124 55005 119068 000388 Amount: \$15,298.23 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 124 57940 253201 000388 To: 124 55005 119068 000388 Amount: \$1,500.00	X	X	X	X	X	X		

Reason: Transfer funds to purchase Chromebooks								
From: 124 57915 253201 000388 To: 124 55005 119068 000388 Amount: \$12,900.00 Reason: Transfer funds to purchase Chromebooks	X	X	X	X	X	X		
From: 124 51330 290001 000388 To: 124 55005 119068 000388 Amount: \$99.99 Reason: Transfer funds to purchase Chromebooks.	X	X	X	X	X	X		
From: 124 51320 290001 000388 To: 124 55005 119068 000388 Amount: \$5,000.00 Reason: Transfer funds to purchase Chromebooks.	X	X	X	X	X	X		
Instruction								
Literacy and Math curriculum and instruction on track.	X	X	X	X	X	X	X	X
ILT/BLT WIDA professional development meetings on 3-8 and 4-6	X	X	X	X	X	X		X
Center for Collaborative Classroom literacy professional development to be done on 4-6. Chief McDade to attend.	X	X	X	X	X	X		X
Collaborative Classroom literacy professional development on 4-6.	X	X	X	X	X	X		X
Network 1 Literacy professional development for grades 3 through 5 on 3-28	X	X	X	X	X	X		X
Network 1 Literacy professional development for grades 6 through 8 on 3-29	X	X	X	X	X	X		X
English Language Learner Professional Development for Principal on 3-31	X	X	X	X	X	X		X
Network 1/Math Professional Development for grades K-5 on 3-30	X	X	X	X	X	X		X
Network 1/Math Professional Development for grades 6-8 on 3-28	X	X	X	X	X	X		X
Attendance Professional Development Training on 3-16					X	X	X	X
Received CPS Supportive Schools Certification on 3-27	X	X	X	X	X	X	X	X
Special Education Principal Professional Development Training on 3-28	X	X	X	X	X	X	X	X
PARCC testing for students 3-7 through 4-6	X	X	X	X	X	X		X
Climate and Culture Team meeting on 3-2	X	X	X	X	X	X	X	X

Room 005 classroom newspaper on 3-31: The Claw Chronicles http://theclawchronicles.weebly.com/	X	X	X	X	X	X	X	X
Grade Level Meetings adjusted due to CTU/CPS contract. Meetings scheduled where possible.	X	X	X	X	X	X	X	X
Purple Asparagus on 3-30	X	X	X	X	X	X	X	X
Second Step Social Emotional Learning implementation discussions at Grade Level Meetings	X	X	X	X	X	X	X	X
Students								
Membership/Enrollment 698 students as of 4-4-17 (including PreK)				X		X	X	X
Discipline Issues Detentions: 62 Suspensions: 4 (out of school) 4 (in school)					X	X	X	X
Classroom Dojo Day (Dojo points) on 3-31	X	X	X	X	X	X	X	X
Building and Facilities								
Prussing Annex Planning Meeting on 3-9								X
Prussing School passed the Health Department inspection on 3-16								X
Power to the building went out on 3-9. Power restored to Prussing that night.								X
No crossing guard at Menard & Lawrence on 3-22. Nobody contacted the school about it. The principal filled in for the absent guard.							X	X
Graffiti discovered on 3-27. Graffiti Busters contacted.							X	X
School/Community Communication:								
Progress Reports distributed on 3-10	X	X	X	X	X	X	X	C
Report Card Pickup Day will be 4-19	X	X	X	X	X	X	X	X
PAC/BAC Meeting on 3-22					X	X	X	X
Newsletter distributed on 3-17; 3-31	X	X	X	X	X	X	X	X
Website updated on 3-7; 3-14; 3-17; 3-29; 3-31	X	X	X	X	X	X	X	X
PTO Meeting on 4-4						X	X	X
D.A.R.E. and G.R.E.A.T. support for 5th & 8th Grade Students on 3-14, 3-21, 3-28, and 4-4	X	X	X	X	X	X	X	X
Tropical Optical Vision Program on 3-31, 4-3 and 4-4						X	X	X
Parent Workshop on 3-28				X	X	X	X	X

Parent Training on 3-22. Hellen Antonopoulos from Network 1 provided PD for Second Step program for parents.				X	X	X	X	X
CPR Training for Parents on 4-4				X	X	X	X	X
Jump Rope for Heart has raised approximately \$6,000 so far this year for the American Heart Association							X	X
After School Programs								
K-8 OST After School Program continuing with Session 3	X	X	X	X	X	X	X	X
Spring sports program with CPS Track & Field: 5th, 6th, 7th & 8th Grade for Boys & Girls Soccer: 5th & 6th Grade Girls Note: No Girls Soccer for 7th & 8th Grade Girls due to low interest					X	X	X	X
After School basketball skill development to begin on 4-4	X	X			X	X		X
Soccer skill development with Mr. Parece and the Chicago Fire	X	X			X	X		X
Right Club After Care is continuing. Aftercare until 6:00 p.m. on school days.				X	X	X	X	X