

"Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture."

GOVERNING BOARD AGENDA- Regular Board Meeting

Meeting of Friday, January 28, 2022 at 6:00PM

Join Zoom Meeting https://iftincharter-net.zoom.us/j/85870522195

Meeting ID: 858 7052 2195 One tap mobile +16699006833,,85870522195# US (San Jose) +13462487799,,85870522195# US (Houston)

Mission: Iftin Charter School provides students in grades TK-8 an academically rigorous, common core aligned curriculum, supplemented with a technology intensive program in a student centered, safe and caring learning environment. ICS addresses the needs of a diverse group of students, their families and communities by building on the strengths of the students' cultural heritage and life experiences. ICS students are educated and enlightened to become successful, lifelong learners and valuable members of the global community.

Approval of Agenda: Faisal Ali

WELCOME GUESTS / CALL TO ORDER 6:00PM

Roll Call

- Faisal Ali Rahmo Abdi Mulki Hersi Dr. Joseph Johnson Ibrahim Hassan Shuayb Mumin
- President Secretary Treasurer Member Member Member

PUBLIC COMMENT

PUBLIC COMMENT— Anyone wishing to address the Board on agenda, non–agenda, and/or Closed Session items may do so. Individual speakers will be limited to three (3) minutes. Total public input on any one subject may be limited to fifteen (15) minutes, and may be extended at the discretion of the Board Chairperson. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non–agenda items will be heard before the Consent Motion.

Consent Items

N/A

Discussion Items

- A) CEO Report
- B) Student use of Technology BP 6163.4 (a)
- C) Project GLAD
- D) December Check Register



Action Items

A) Student use of Technology BP 6163.4 (a)

Closed Session

N/A

Report to Open Session

Reportable Action:

Advanced Planning

The next regularly scheduled Governing Board Meeting is to be held on Friday, February 25,2022 at 5:30PM

ADJOURN

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of Iftin Charter School at (619)265-2411. Notification of 48 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accessibility to that meeting (28 CFR 35.102.35.104) If you would like to request any attachments or other public documents, contact Abdi Mohamud at: <u>Mohamud@iftincharter.net</u>



STUDENT USE OF TECHNOLOGY

BP 6163.4(a)

The Board of Education intends that technological resources provided by the district be used in a safe and responsible manner in support of the instructional program and for the advancement of student learning. All students using these resources shall receive instruction in their proper and appropriate use.

(cf. 0440 - District Technology Plan) (cf. 1113 - District and School Web Sites) (cf. 1114 - District-Sponsored Social Media) (cf. 4040 - Employee Use of Technology) (cf. 6163.1 - Library Media Centers)

Teachers, administrators, and/or library media specialists are expected to review the technological resources and online sites that will be used in the classroom or assigned to students in order to ensure that they are appropriate for the intended purpose and the age of the students.

The principal or designee shall notify students and parents/guardians about authorized uses of district technology, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with this Board policy and the district's Acceptable Use Agreement.

District technology includes, but is not limited to, computers, the district's computer network including servers and wireless computer networking technology (wi-fi), the Internet, email, USB drives, wireless access points (routers), tablet computers, smartphones and smart devices, telephones, cellular telephones, personal digital assistants, pagers, MP3 players, wearable technology, any wireless communication device including emergency radios, and/or future technological innovations, whether accessed on or off site or through district-owned or personally owned equipment or devices.

Before a student is authorized to use district technology, the student and his/her parent/guardian shall sign and return the Acceptable Use Agreement. In that agreement, the parent/guardian shall agree not to hold the district or any district staff responsible for the failure of any technology protection measures or user mistakes or negligence and shall agree to indemnify and hold harmless the district staff for any damages or costs incurred.

(cf. 6162.6 - Use of Copyrighted Materials)

The district reserves the right to monitor student use of technology within the jurisdiction of the district without advance notice or consent. Students shall be informed that their use of district technology, including, but not limited to, computer files, email, text messages, instant messaging, and other electronic communications, is not private and may be accessed by the district for the purpose of ensuring proper use. Students have no reasonable expectation of privacy in use of the



district technology. A student's personally owned device maybe searched in cases where there is a reasonable suspicion, based on specific and objective facts, that the search will uncover evidence of a violation of law, district policy, or school rules.

STUDENT USE OF TECHNOLOGY (continued)

(cf. 5145.12 - Search and Seizure)

The principal or designee may gather and maintain information pertaining directly to schoolsafety or student safety from the social media activity of any district student in accordance with Education Code 49073.6 and BP/AR 5125 - Student Records.

(cf. 5125 - Student Records)

Whenever a student is found to have violated Board policy or the district's Acceptable Use Agreement, the principal or designee may cancel or limit a student's user privileges or increase supervision of the student's use of the district's equipment and other technological resources, as appropriate. Inappropriate use also may result in disciplinary action and/or legal action in accordance with law and Board policy.

(cf. 5125.2 - Withholding Grades, Diploma or Transcripts)
(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)
(cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))

The principal or designee, with input from students and appropriate staff, shall regularly review and update procedures to enhance the safety and security of students using district technology and to help ensure that the district adapts to changing technologies and circumstances.

Seizure

School personnel may confiscate student-owned Electronic Communication Devices (ECDs) when they have reasonable cause to believe that ECDs have been used to bully or harass other students or employees of the school district, or use of ECDs will materially and substantially disrupt school activities. Confiscated ECDs shall be stored by school district employees in accordance with the following:

- 1. Each school site shall designate a specific drawer or cabinet in the main office where confiscated items can be securely locked and stored.
- 2. Access to the keys to the above-referenced drawer or cabinet shall be limited to one or two persons only. The keys shall not be maintained in public view.
- 3. The school site shall maintain a log in the locked drawer or cabinet indicating the date and time an item was confiscated, by whom, the name of the student whose property was confiscated, a description of the item, and when it was retrieved. The parent or guardian retrieving the item must print his/her name, relationship, date and time of retrieval, and sign the log indicating receipt of the property.

STUDENT USE OF TECHNOLOGY (continued)

Internet Safety

The principal or designee shall ensure that all district computers with Internet access have a technology protection measure that protects against access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. (20 USC 6777; 47 USC 254; 47 CFR 54.520)

To reinforce these measures, the principal or designee shall implement rules and procedures designed to restrict students' access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities.

Harmful matter includes matter, taken as a whole, which to the average person, applying contemporary statewide standards, appeals to the prurient interest and is matter which depicts or describes, in a patently offensive way, sexual conduct and which lacks serious literary, artistic, political, or scientific value for minors. (Penal Code 313)

The district's Acceptable Use Agreement shall establish expectations for appropriate student conduct when using the Internet or other forms of electronic communication, including, but not limited to, prohibitions against:

1. Accessing, posting, submitting, publishing, or displaying harmful or inappropriate matter that is threatening, obscene, disruptive, or sexually explicit, or that could be construed as harassment or disparagement of others based on their race/ethnicity, national origin, sex, gender, sexual orientation, age, disability, religion, or political beliefs

(cf. 5131 - Conduct) (cf. 5131.2 - Bullying) (cf. 5145.3 - Nondiscrimination/Harassment) (cf. 5145.7 - Sexual Harassment) (cf. 5145.9 - Hate-Motivated Behavior)

- 2. Intentionally uploading, downloading, or creating computer viruses and/or maliciously attempting to harm or destroy district equipment or materials or manipulate the data of any other user, including so-called "hacking"
- 3. Distributing personal identification information, including the name, address, telephone number, Social Security number, or other personally identifiable information, of another student, staff member, or other person with the intent to threaten, intimidate, harass, or ridicule that person
- 4. Using electronic communication devices to video or voice record in any way or under any circumstances which infringe the privacy rights of other students, staff members or other persons.

STUDENT USE OF TECHNOLOGY (continued)

The principal or designee shall provide age-appropriate instruction regarding safe and appropriate behavior on social networking sites, chat rooms, and other Internet services. Such instruction shall include, but not be limited to, the dangers of posting one's own personalidentification information online, misrepresentation by online predators, how to reportinappropriate or offensive content or threats, behaviors that constitute cyberbullying, and how to respond when subjected to cyberbullying.

Legal Reference:

EDUCATION CODE 49073.6 Student records: social media 51006 Computer education and resources 51007 Programs to strengthen technological skills 60044 Prohibited instructional materials PENAL CODE 313 Harmful matter 502 Computer crimes, remedies 632 Eavesdropping on or recording confidential communications 653.2 Electronic communication devices, threats to safety UNITED STATES CODE, TITLE 15 6501-6506 Children's Online Privacy Protection Act UNITED STATES CODE, TITLE 20 6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially: 6777 Internet safety UNITED STATES CODE, TITLE 47 254 Universal service discounts (E-rate) CODE OF FEDERAL REGULATIONS, TITLE 16 312.1-312.12 Children's Online Privacy Protection Act CODE OF FEDERAL REGULATIONS, TITLE 47 54.520 Internet safety policy and technology protection measures, E-rate discounts COURT DECISIONS New Jersey v. T.L.O., (1985) 469 U.S. 325

Management Resources:

<u>CSBA PUBLICATIONS</u> <u>Cyberbullying: Policy Considerations for Boards</u>, Policy Brief, July 2007 <u>FEDERAL TRADE COMMISSION PUBLICATIONS</u> <u>How to Protect Kids' Privacy Online: A Guide for Teachers</u>, December 2000 <u>WEB SITES</u> CSBA: http://www.csba.org American Library Association: http://www.ala.org California Coalition for Children's Internet Safety: http://www.cybersafety.ca.gov Center for Safe and Responsible Internet Use: http://csriu.org Federal Communications Commission: http://www.fcc.gov Federal Trade Commission, Children's Online Privacy Protection: http://www.ftc.gov/privacy/privacyinitiatives/childrens.html U.S. Department of Education: http://www.ed.gov

Adopted:

MEMORANDUM OF UNDERSTANDING

BETWEEN

IFTIN CHARTER SCHOOL

AND

SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS

This memorandum of understanding (MOU) is entered into this 17th day of December 2021 by and between the IFTIN CHARTER SCHOOL referred to as DISTRICT and the SAN DIEGO COUNTY SUPERINTENDENT OF SCHOOLS, on behalf of its Learning and Leadership Division, hereinafter referred to as COUNTY.

I. PURPOSE SCOPE & INTENDED OUTCOME

A. PURPOSE

Project GLAD® research and theory live webinar (Part 1). Project GLAD® classroom demonstration (Part 2). Upon completion of Part 1 and Part 2, participants will receive the Project GLAD® certificate of completion.

B. SCOPE

Build teacher expertise, understanding, and implementation of GLAD® strategies to promote academic language and literacy development, aligned with the California ELA/ELD Framework and California content standards

C. LEARNING INTENTIONS

Teachers commit to using, appropriately for instructional purposes, GLAD® strategies to make lessons comprehensible for English learners and other diverse learners who benefit from multimodal and dialogic approaches to instruction. Teachers will plan, prepare, and implement GLAD® strategies throughout professional learning sessions.

The long-term goal is to transform classrooms into culturally sensitive, language functional environments that support high levels of academic achievement through literacy and language proficiency.

D. SITES PARTICIPATING IFTIN CHARTER SCHOOL.

II. DISTRICT RESPONSIBILITIES

- a. DISTRICT will contact and inform participants of all pertinent information.
- b. DISTRICT will provide the registration process.
- c. DISTRICT will provide books and materials (supply boxes, chart paper, copies, etc.)

III. COUNTY RESPONSIBILITIES

- A. COUNTY will provide two GLAD® certified facilitators who will plan and deliver sessions.
- B. COUNTY will collaborate and coordinate with DISTRICT lead staff.
- C. COUNTY are responsible for travel costs.

IV. OWNERSHIP OF MATERIALS

All materials and documents, including without limitation memoranda, reports, specifications, designs, plans, maps and other documents prepared for, or obtained related to the scope of, this Agreement shall be property of COUNTY from the moment of their creation.

V. CONTRACT TERM

This contract shall be in force from March 11, 2022 to June 30, 2022.

VI. PAYMENT

DISTRICT agrees to pay COUNTY for services provided, within 30 days of receipt of invoice.

- Total of 26 teachers at \$470 each for Part 1.
- Total of 26 teachers at \$600 each for Part 2.
- Total fee not to exceed twenty seven thousand eight hundered twenty dollars (\$27,820).

VII. GOVERNING LAW VENUE SAN DIEGO

In the event of litigation, the Agreement and related matters shall be governed by and construed in accordance with the laws of the State of California. Venue shall be with the appropriate State of Federal court located in San Diego County.

VIII. COMPLIANCES WITH LAW

The parties shall be subject, to and shall comply with, all Federal State, and local laws and regulations applicable with respect to its performance under this Agreement including, but not limited to: licensing, employment, purchasing practices, wages, hours, and conditions of employment, including nondiscrimination.

IX. ENTIRE AGREEMENT

This agreement represents the entire Agreement and understandings of the parties hereto and no prior writings, conversations or representations of any nature shall be deemed to vary the provisions hereof. This Agreement may not be amended in any way except by a writing duly executed by both parties hereto.

X. HOLD HARMLESS

Each party agrees to hold harmless, defend, and to indemnify the other, its officers, agents, and employees against any and all losses, injuries, claims, actions, judgments, and liens arising from or alleged to have arisen from the indemnifying party's performance or lack thereof under this agreement.

XI. CANCELLATION OF AGREEMENT

This Agreement may be cancelled prior to July 1, 2021 upon mutual written agreement of the parties in the event of cancellation of this Agreement, payment of fees for services provided prior to cancellation will be immediately due and payable to COUNTY.

XII. CONTACT INFORMATION

<u>County Contact:</u> Olympia Kyriakidis Executive Director, MEGA Dept. Learning and Leadership Services 6401 Linda Vista Road, 321 South San Diego, CA 92111 858-295-8991 olympia.kyriakidis@sdcoe.net District Contact: Maslah Yussuf CEO Iftin Charter School 5465 El Cajon Blvd. San Diego, CA 92115 619-265-2411 yussuf@iftincharter.net

XIII. FINAL APPROVAL

This Agreement is of no force or effect until approval by signature by the County Superintendent of Schools or his designee, the Assistant Superintendent of Business Services.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executive on their behalf by their fully authorized representatives.

San Diego County Superintendent of Schools	Iftin Charter School
Signature	Signature
<u>Michael Simonson</u> Name	Name
<u>Deputy Superintendent, CBO.</u> Title	Title
Date	Date

Check Register Detail

IFTIN Charter School

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
10008446 12/2/2021	Quality Care Cleaning Service Inc.	Cleared	\$1,496.00	62-3212-0000 -8100-5601- 020-000	Building Maintenance	Day Porter 11/12 - 11/19/21	\$340.00	
		THC.			62-3212-0000 -8100-5601- 020-000	Building Maintenance	Day Porter 11/22 - 11/26/21	\$238.00
					62-3212-0000 -8100-5601- 020-000	Building Maintenance	Day Porter 11/19 - 11/30/21	\$918.00
10008444	12/2/2021	NCS Pearson Inc.	Cleared	\$55.00	62-0000-1110 -1000-4200- 020-000	Books and Other Reference Materials	Books	\$55.00
10008441	12/2/2021	Edco Disposal Corporation	Cleared	\$2,005.17	62-0000-0000 -8100-5501- 020-000	Utilities	Nov. 2021 Waste & Recycle	\$2,005.17
10008442	12/2/2021	Landmark Healthplan of California, Inc.	Cleared	\$62.87	62-0000-0000 -2700-5400- 020-000	Insurance	December 2021 Health Insurance	\$62.87
10008447	12/2/2021	Scoot Education Inc.	Cleared	\$4,485.00	62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 11/15 - 11/19/21	\$4,485.00
10008445	12/2/2021	Hussein Nur	Outstanding	\$134.00	62-0000-1110 -2100-4300- 020-000	Materials and Supplies	REIMB: Kahoot! Premium Fee, G Text Blaster 10/21/21	\$134.00
10008443	12/2/2021	Shuayb Mumin	Cleared	\$211.81	62-0000-1110 -2100-4300- 020-000	Materials and Supplies	REIMB: Tech Equipment/Repair Tools 11/21/21	\$211.81
10008448	12/15/202 1	Farhiya Omar	Cleared	\$256.77	62-0000-1110 -1000-4315- 020-000	Classroom Materials and Supplies	Reimb: Staples/Amazon - Supplies	\$256.77
10008455	12/16/202 1	Mulki Hersi	Cleared	\$600.00	62-0000-1110 -2100-5800- 020-000	Professional/Consulting Services and Operating Expenditures	Nov & Dec 2021 Board Meeting Stipends	\$600.00
10008457	12/16/202 1	AT&T	Cleared	\$3,274.04	62-0000-1110 -2700-5900- 020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Past Due	\$2,132.79
					62-0000-1110 -2700-5900- 020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Phone Svcs - 11/25 - 12/2421	\$238.0 \$918.0 \$55.0 \$2,005.1 \$62.8 \$4,485.0 \$134.0 \$211.8 \$256.7 \$600.0 \$2,132.7 \$1,141.2 \$600.0
10008454	12/16/202 1	Ibrahim A. Hassan	Cleared	\$600.00	62-0000-1110 -2100-5800- 020-000	Professional/Consulting Services and Operating Expenditures	Nov & Dec 2021 Board Meeting Stipends	\$600.00
10008452	12/16/202 1	Rahmo Abdi	Outstanding	\$600.00	62-0000-1110 -2100-5800- 020-000	Professional/Consulting Services and Operating Expenditures	Nov & Dec 2021 Board Meeting Stipends	\$600.00

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10008449	12/16/202 1	City Treasurer	Cleared	\$785.68	62-0000-0000 -8100-5501- 020-000	Utilities	Water Charges 11/06-12/07/21	\$785.68
10008450	12/16/202 1	Peter Lukolo	Cleared	\$1,000.00	62-0000-0000 -8100-5601- 020-000	Building Maintenance	Painting Project	\$1,000.00
10008451	12/16/202 1	Specialized Therapy Services	Cleared	\$3,338.75	62-6500-5760 -1190-5810- 020-000	Educational Consultants	Audiology, Nursing, OT, Speech	\$3,338.75
10008458	12/16/202 1	Be Utmost Inc,	Cleared	\$6,000.00	62-0000-1110 -1000-5810- 020-000	Educational Consultants	November 2021 - Be Utmost Youth Fitness	\$6,000.00
10008456	12/16/202 1	Shuayb Mumin	Cleared	\$600.00	62-0000-1110 -2100-5800- 020-000	Professional/Consulting Services and Operating Expenditures	Nov & Dec 2021 Board Meeting Stipends	\$600.00
10008461	12/16/202 1	Great America Financial Services	Cleared	\$1,099.68	62-0000-0000 -2700-5605- 020-000	Equipment Rental/Lease Expense	Equipment Lease	\$1,099.68
10008464 12/16/202 1	12/16/202 1	202 Scoot Education Inc.	Outstanding	\$6,254.33	62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 10/25 - 10/29/21	\$1,495.00
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 11/22 - 11/23/21	\$1,769.33
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 11/1 - 11/5/21	\$2,093.00
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 10/18 & 10/22/21	\$897.00
10008463	12/16/202 1	Sutherland Consulting Group, Inc.	Cleared	\$550.00	62-0000-1110 -1000-5810- 020-000	Educational Consultants	E-Rate Consulting Svcs - November 2021	\$550.00
10008465	12/16/202 1	Top Notch Catering	Cleared	\$67,266.00	62-0000-1110 -3700-4700- 020-000	Food and Food Supplies	October 2021 - Breakfast & Lunch	\$32,454.00
					62-0000-1110 -3700-4700- 020-000	Food and Food Supplies	September 2021 - Breakfast & Lunch	\$34,812.00
10008467	12/16/202 1	Wilkinson Hadley King & Co. LLP	Cleared	\$4,440.00	62-0000-0000 -7300-5806- 020-000	Audit Services	Progress Bill for 2021-21 Audit	\$4,440.00
10008466	12/16/202 1	Waxie Sanitary Supply	Cleared	\$2,251.16	62-3212-1110 -2100-4300- 020-000	Materials and Supplies	Kleenex, Clean & Soft, Latex Gloves, etc	\$2,251.16

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10008462	12/16/202 1	Young, Minney, Corr. LLP	Outstanding	\$856.50	62-0000-0000 -2700-5805- 020-000	Legal Services and Audit	Services Through 11/30/21	\$856.50
10008460	12/16/202 1	Cox Business	Cleared	\$278.62	62-0000-1110 -2700-5900- 020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Internet Chrgs 11/26 - 12/25/21	\$278.62
10008453	12/16/202 1	Faisal Ali	Cleared	\$600.00	62-0000-1110 -2100-5800- 020-000	Professional/Consulting Services and Operating Expenditures	Nov & Dec 2021 Board Meeting Stipends	\$600.00
10008459	12/16/202 1	CDW Government	Cleared	\$4,658.47	62-3212-1110 -1000-4315- 020-103	Classroom Materials and Supplies	Acad Google Chrome Edu Lic	\$825.00
					62-3212-1110 -1000-4315- 020-103	Classroom Materials and Supplies	Acad Google Chrome Edu	\$825.00
					62-3212-1110 -1000-4315- 020-103	Classroom Materials and Supplies	Acer CB7 Chrome - Qty 4	\$1,358.47
					62-3212-1110 -1000-4315- 020-103	Classroom Materials and Supplies	Aca Google Chrome Edu	\$825.00
					62-3212-1110 -1000-4315- 020-103	Classroom Materials and Supplies	Aca Google Chrome Edu Lic	\$825.00
10008468	12/23/202 1	Advanced Office	Cleared	\$71.12	62-0000-1110 -2100-4300- 020-301	Materials and Supplies	Staple Refills	\$71.12
10008469	12/23/202 1	AmTrust North America, Inc	Cleared	\$5,438.00	62-0000-0000 -2700-5400- 020-000	Insurance	Workers Comp.	\$5,438.00
10008472	12/23/202 1	Scoot Education Inc.	Outstanding	\$6,724.00	62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 11/8 - 11/10/21	\$1,794.00
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	General Education 12/6 - 12/10/21	\$1,680.00
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	Placement Fee	\$3,250.00
10008470	12/23/202 1	Charter School Management Corporation	Cleared	\$6,666.67	62-0000-0000 -7300-5873- 020-000	Financial Services	Jan.2022 Bus.Back- Office,Payroll,CALPADS, Attendance Support	\$6,666.67
10008473	12/23/202 1	Top Notch Catering	Cleared	\$21,024.00	62-0000-1110 -3700-4700- 020-000	Food and Food Supplies	November 2021 - Breakfast and Lunch	\$21,024.00
10008471	12/23/202 1	California Charter Schools Association	Cleared	\$4,180.00	62-0000-1110 -2100-5300- 020-000	Dues and Memberships	-Membership Through 6/30/22	\$4,180.00

Check Register Detail

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10008474	12/29/202 1	Peter Lukolo	Outstanding		62-0000-0000 -8100-5601- 020-000	Building Maintenance	Painting - Bldg 100/200/300/600 & Cafeteria	\$9,000.00
10008475	12/29/202 1	North Star Speech and Language	Outstanding	-	62-0000-1110 -1000-5810- 020-000	Educational Consultants	12/10/21 Speech & Language Pathology Svcs w/ K McKernan	\$375.00
		Language			62-0000-1110 -1000-5810- 020-000	Educational Consultants	12/9/21 Speech & Language Pathology Svcs w/J Ryann	\$75.00
					62-0000-1110 -1000-5810- 020-000	Educational Consultants	12/13/21 Speech & Language Pathology Svcs w/J Ryann	\$93.75
		Total Ch	eck Amount	\$167,407.39			Total GL Amount	\$167,407.39