

"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 Tuesday, January 30, 2024 at 5:30PM 5465 El Cajon Blvd., San Diego, CA 92115 (Library)

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: Dr. Joseph Johnson

WELCOME GUESTS / CALL TO ORDER 5:30PM

Roll Call

Dr. Joseph Johnson	President
Rahmo Abdi	Secretary
Mulki Hersi	Treasurer
Faisal Ali	Member
IbrahimHassan	Member
Shuayb Mumin	Member
Rashid Mursal	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

A) Approve meeting minutes of 11/17/23 and 12/14/23

Discussion Items

- A) CEO Report
- B) Monthly Financial Board Report
- C) School Accountability Report Card (SARC)



Action Items

- A) Approval School Accountability Report Card (SARC)
- B) Approve Board Membership 2 Yr. Term Updates:
 - Ibrahim Hassan; Board Membership Renewal November 1, 2023 through October 31, 2025

Closed Session

Anticipated Litigation (Gov. Code section 54956.9(d)(4))

Report to Open Session

Reportable Action:

Advanced Planning

The next regularly scheduled Governing Board Meeting is to be held on Friday, February 23, 2024 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: Mohamud@iftincharter.net



Meeting of Friday, November 17, 2023 at 5:30PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library)

"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."

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: Dr. Joseph Johnson

WELCOME GUESTS / CALL TO ORDER 5:30 AM

Roll Call		
	Dr. Joseph Johnson	President present
	Rahmo Abdi	Secretary present
	Mulki Hersi	Treasurer present
	Faisal Ali	Member present
	Ibrahim Hassan	Member present
	Shuayb Mumin	Member present
	Rashid Mursal	Member present

Call to Order and Establishment of Quorum

• Dr. Joseph Johnsons called the meeting to order at 5:30 p.m.

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 <u>limited</u> 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.

N/A

CONSENT ITEMS

A) Approve meeting minutes of 9/28/23

Motion Faisal Second Hersi Ayes, Ali, Mursal, Johnson, Mumin, Hersi, Hassan, Abdi Nays N/A Abstain N/A Absent N/A

Discussion Items

- A) CEO Report
- B) Establishment of Board Committees
- A) CEO Report

Mr. Yussuf, "We are so grateful for the opportunity to serve this great community."

- Enrollment count: 487
- Newcomers: 32
- Special Ed. Students: 28
- We hired 5 additional Behavior Interventionist to support special education students who need 1/1
- Professional Development: Targeted PD for Educators and Paraprofessionals
- Due to increase in 2nd and 3rd grade classes: We plan to introduce 2/3rd combo classs to reduce to class size
- Our classrooms are all used, spaces are limited
- ASB leaders are chosen by their peers/ Introductions to the board
 - o Nawal Salad: President
 - o Rayan Abdullahi: Vice President
 - o Munira Ahmed: Treasurer
 - o Najma Salad: Secretary
- B) Establishment of Board Committees

The board of directors discussed the roles and responsibility of each committee. There are three committees identified; 1) Budget and Finance 2) Education 3) Culture and Climate

Action Items

a. Approval Iftin Board Committee Roles

Motion Mumin Second Hersi Ayes, Ali, Mursal, Johnson, Mumin, Hersi, Hassan, Abdi Nays N/A Abstain N/A Absent N/A

Closed Session

Report to Open Session		
Reportable Action: None		

Advance Planning

The next regularly scheduled Governing Board Meeting is to be held **on Friday, December 15, 2023** at 5:30PM.

Adjournment. 7:13pm

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) Additional questions can be sent to Operations Manager, Abdi Mohamud, at Mohamud@iftincharter.net



Meeting of Thursday, December 14, 2023 at 5:30PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library)

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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: Dr. Joseph Johnson

WELCOME GUESTS / CALL TO ORDER 5:30 AM

Call		
	Dr. Joseph Johnson	President absent
	Rahmo Abdi	Secretary absent
	Mulki Hersi	Treasurer present
	Faisal Ali	Member present
	Ibrahim Hassan	Member present
	Shuayb Mumin	Member present
	Rashid Mursal	Member present

Call to Order and Establishment of Quorum

• Dr. Joseph Johnsons called the meeting to order at 5:30 p.m.

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 <u>limited</u> 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.

N/A

CONSENT ITEMS

A) Approve meeting minutes of 10/10/23 and 10/27/23

Motion Hersi Second Mursal Ayes, Ali, Mursal, Mumin, Hersi, Hassan Nays N/A Abstain N/A Absent Johnson, Abdi

Discussion Items

- A) CEO Report
- B) 1st Interim Budget Revision
- A) CEO Report

Enrollment Summary: 483

B) 1st Interim Budget Revision

LCFF Revenue

Assumptions for enrollment/ADA for 2023/24, 2024/25, and 2025/26 are projected respectively: 480/425; 480/425; 480/425

These LCFF numbers and thus the calculator used to generate these numbers were pulled from FCMAT on 8.30.2023.

Federal Revenue

2023/24, 2024/25, and 2025/26 - Title 1,2,3 and 4, funds are based off 2022-23 allocations.

Federal SPED revenues are \$125 per prior year enrollment.

State Revenue

SPED is based off \$870 per current year ADA.

Other revenue is based off Mandated Block and Lottery, staying consistent with 2023/24 numbers.

2023/24, 2024/25, 2025/26 contains Universal Pre K and ELOP amounts based on 2022-23 funding.

Local Revenue

Salary Expenses (1000-3999)

2023-24 account for reduction in staff as restricted revenues are used up.

Out years account for a 3% increase for each year, factoring reduction in staff tied to restricted revenes

STRS rates for 2023/24, 2024/25, and 2025/26 are as follows: 19.1%, 19.1%, 19.1%. PERS rates for 2023/24, 2024/25, and 2025/26 are as follows: 25.37%, 27.1%, 27.7%.

Books and Supplies Expenses (4000-4999)

Expenses in out years increase by 3%.

Services and Other Operating Expenditures (5000-5999)

Expenses in out years increase by 3%.

Capital Outlay (6000-6999)

No increase in capital outlay.

Action Items

- A) Approval of 2023-24 1st Interim Budget Revision
 Motion Mursal Second Ali Ayes, Ali, Mursal, Mumin, Hersi, Hassan Nays N/A Abstain N/A Absent Johnson, Abdi
- B) Approval of 2023-24 1st Interim

Motion Hassan Second Hersi Ayes, Ali, Mursal, Mumin, Hersi, Hassan Nays N/A Abstain N/A Absent Johnson, Abdi

Closed Session		
N/A		
Report to Open Session		
Reportable Action: None		

Advance Planning

The next regularly scheduled Governing Board Meeting is to be held **on Friday, January 26, 2024** at 5:30PM.

Adjournment. 6:35pm

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) Additional questions can be sent to Operations Manager, Abdi Mohamud, at Mohamud@iftincharter.net



Financials through Dec 31, 2023

Monthly Financial Board Report

Prepared for: IFTIN Charter School











Financial Summary

Actual to Budget:

This report is as of Dec 31, 2023, compared against our board-approved budget on 12/14/2023, which is based on a student enrollment count of 483 and an average daily attendance (ADA) of 425. Please note, if school does not hit the ADA numbers at P-2 (mid April), the budget will be negatively affected.

Current school budget, budgets for a net gain at the end of the year of \$16K.

YTD revenues through **Dec 31, 2023**, are **\$3,329,929** or **23.7**% **over** our current budget to timing, as funds have been received/recognized earlier than budgeted. This is not new revenue and has no positive impact on the budget.

NOTE: About \$2.9M (34%) of the total budgeted revenue is tied into a restricted funding source. School will need to ensure all expenses occur to recognize these revenues - if short, this will have a negative impact on the current budget.

YTD expenses through **Dec 31, 2023,** are **\$3,612,565** or **6.1% under** our current budget due to timing of actual expense to budget. At this point we do not know if this will be a savings and thus positively effect the budget. We will have to wait until the end of the year to see if there is a savings in the expenses.

Therefore, net income is (\$282,636) or -75.6% over our current budget. At this point in time, based on the notes above, there is not a clear negative or positive impact on the budget.

Balance Sheet:

As of Dec 31, 2023, we had total cash of \$3,206,626, short-term liabilities of \$1,998,075, and long-term liabilities of \$0. The ending fund balance is \$2,004,868.



Actual to Budget Summary

FY 2023-2024, July - December

	July - Last Closed			2023-2024		
Account Description	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF Revenue	\$2,147,254	\$2,081,193	\$66,061	\$5,434,457	39.5 %	\$3,287,203
Federal Revenue	\$240,263	\$153,037	\$87,226	\$1,260,470	19.1 %	\$1,020,207
State Revenue	\$896,212	\$425,270	\$470,942	\$1,783,798	50.2 %	\$887,587
Local Revenue	\$46,201	\$32,021	\$14,180	\$32,021	144.3 %	(\$14,180)
Total Revenue	\$3,329,929	\$2,691,521	\$638,408	\$8,510,746	39.1 %	\$5,180,817
Certificated Salaries	\$786,047	\$819,178	\$33,132	\$1,979,842	39.7 %	\$1,193,795
Classified Salaries	\$1,209,049	\$1,243,742	\$34,693	\$2,607,910	46.4 %	\$1,398,861
Benefits	\$640,251	\$679,562	\$39,311	\$1,596,733	40.1 %	\$956,483
Total Personnel Expenses	\$2,635,346	\$2,742,482	\$107,136	\$6,184,485	42.6 %	\$3,549,139
Books and Supplies	\$490,282	\$521,879	\$31,597	\$980,637	50.0 %	\$490,355
Services	\$486,937	\$564,784	\$77,847	\$1,249,477	39.0 %	\$762,540
Capital Outlay	-	\$19,880	\$19,880	\$80,000	0.0 %	\$80,000
Total Operational Expenses	\$977,219	\$1,106,543	\$129,324	\$2,310,115	42.3 %	\$1,332,895
Total Expenses	\$3,612,565	\$3,849,025	\$236,460	\$8,494,600	42.5 %	\$4,882,035
Net Income	(\$282,636)	(\$1,157,504)	\$874,868	\$16,147	-1,750.4 %	\$298,783

Revenue \$3,329,929

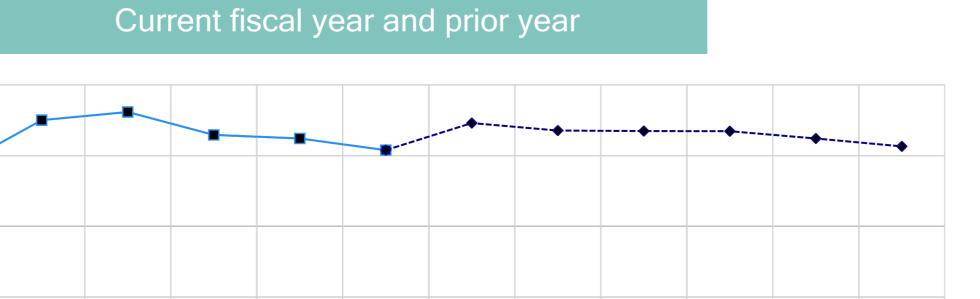
Expenses **\$3,612,565**

Surplus / (Deficit) (\$282,636)

This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.



Monthly Cash Balance Over Time



Projected Cash - Current Fiscal Year

Actual or Projected

Cash Amount Actual or Projected
\$3,319,814.21 Actual

\$3,000,000

\$2,000,000

June 2023

	Cash Amount	Actual or Projected
July 2023	\$2,831,083.07	Actual
August 2023	\$3,501,358.16	Actual
September 2023	\$3,616,004.41	Actual
October 2023	\$3,292,200.82	Actual
November 2023	\$3,241,637.34	Actual
December 2023	\$3,076,904.45	Actual
January 2024	\$3,459,888.00	Projected
February 2024	\$3,353,777.00	Projected
March 2024	\$3,346,795.00	Projected
April 2024	\$3,344,587.00	Projected
May 2024	\$3,241,399.00	Projected
June 2024	\$3,129,988.00	Projected



Balance Sheet Summary FY 2023-2024 - December

The balance sheet displays all of the school's assets and the school's obligations ('liabilities') at a particular point in time. It is a useful way to ensure the school has enough money to pay off its debts.

Liquidity Ratio

1.7

Assets	
Current Assets	
Accounts Receivable	\$348,960
Cash and Cash Equivalents	\$3,076,904
Prepaid Expenses	\$22,503
Total Current Assets	\$3,448,368
Fixed Assets	
Accumulated Depreciation	(\$186,988)
Fixed Assets	\$670,812
Total Fixed Assets	\$483,823
Other Assets	
Other Assets	\$7,826
Total Other Assets	\$7,826
Total Assets	\$3,940,018

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$73,337
Accrued Liabilities	\$133,807
Other Short Term Liability	\$1,790,932
Total Current Liabilities	\$1,998,075
Total Liabilities	\$1,998,075
Net Increase/(Decrease in Net Assets)	
Net Increase/(Decrease) in Net Assets	(\$282,636)
Total Net Increase/(Decrease) in Net Assets	(\$282,636)
Total Net Assets	
Total Net Assets	\$1,941,942
Total Net Assets	\$1,941,942
Ending Net Assets	
Ending Net Assets	\$2,224,578
Total Ending Net Assets	\$2,224,578
Total Liabilities and Net Assets	\$3,940,018



CSMC Charter School Support Team



Executive VP of Client Services
Tom Nichols
tnichols@csmci.com



Regional SBM Director Josh Eng jeng@csmci.com



School Business Manager
Josh Eng
jeng@csmci.com



Associate SBM Andrew Wassell awassell@csmci.com



Divisional DirectorPeter Balfour
pbalfour@csmci.com



Account Manager
Jane Folnsbee
mfolnsbee@csmci.com



Associate AM
Jenny Nelson
jnelson@csmci.com



Looking Ahead

1/24/2024	Webinar #6				
1/26/2024	Board Meeting				
1/31/2024	Federal Cash Management Data Collection (CMDC)				
1/31/2024	ASES attendance and expenditure reports				
2/1/2024	School Accountability Report Card (SARC) due in CDE portal				
2/1/2024	Nonclassroom-based funding determinations due				
2/15/2024	Property tax exemption requests due				
2/16/2024	ASES applications for next year due				
2/20/2024	Workshop: State & Federal Programs Compliance				
2/22/2024	Workshop: State & Federal Programs Compliance				
2/23/2024	Board Meeting				
2/20/2027	Schools must present LCAP mid-year update to board by this date				
2/28/2024	Webinar #7				
3/1/2024	ESSA Per-Pupil report due				
3/13/2024	Spring Office Hours				
3/15/2024	Second Interim Financial Report state deadline, authorizers may require earlier				
3/24/2024	Special education MOE pre-test; timing and steps vary by SELPA				
3/27/2024	Webinar #8				
3/28/2024	ESSER and GEER Annual Report due				





HELPING THE EDUCATION MOVEMENT SUCCEED ONE SCHOOL AT A TIME

info@csmci.com Office: 888.994.CSMC 43460 Ridge Park Dr., Ste. 100 Temecula, Ca 92590

POWERED BY:



Date	Vendor		Document no.	Amount Cleare	d	
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction	Location
	Bank: ICS Wells Fargo Chec - Wells Fargo Bank, N.A.	Account no: 18	364313265			
12/28/2023 12/28/2023	V005245ACH Debit Transactions	950100Accrued Salaries	EFT		BUSINESS00000000-Unres NESS ACH cted	tri ICS020Iftin Charter School
12/11/2023 12/11/2023	V005245ACH Debit Transactions	950600Credit Card Payable	EFT		23 CC Pay- 00000000-Unres siness Card cted	tri ICS020Iftin Charter School
12/01/2023 12/01/2023	V005245ACH Debit Transactions	430000Materials and Supplies	dEFT	0.90 12/31/202	23 Adjustment00000000-Unres	
12/01/2023 12/01/2023	V005245ACH Debit Transactions	360100Worker Com pensation In	- EFT	TO BUSI	23 BUSINESS00000000-Unres NESS ACH cted MTRUST	tri ICS020Iftin Charter School
11/30/2023 11/30/2023	V005245ACH Debit Transactions	866000Interest In- come	EFT	0.93 11/30/202 0.93 Federal 7 held	23 Fax With- 00000000-Unres cted	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V005245ACH Debit Transactions	950600Credit Card Payable	EFT		23 CC Pay- 00000000-Unres siness Card cted	tri ICS020Iftin Charter School
11/17/2023 11/17/2023	V005245ACH Debit Transactions	430000Materials and Supplies	1505 d Manual Check	1,694.37 11/30/202 1,694.37 Taco Guy Luncheo	23 ys-Staff 00000000-Unres	tri ICS020Iftin Charter School
11/08/2023 11/08/2023	V005245ACH Debit Transactions	950600Credit Card Payable	EFT	2,444.15 11/30/202 2,444.15 11.08.23		
10/31/2023 10/31/2023	V005245ACH Debit Transactions	430000Materials and Supplies	dEFT	220.26 10/31/20 220.26 10.31.23	23 Purchase 00000000-Unres d on 10/30 cted	
10/27/2023 10/27/2023	V005245ACH Debit Transactions	530000Dues and Memberships	EFT	239.88 10/31/20/ 239.88 10.27.23 Payment		tri ICS020Iftin Charter School
10/27/2023 10/27/2023	V005245ACH Debit Transactions 11/03/23-STMT	950600Credit Card Payable	EFT	4,084.14 10/31/202 4,084.14 10.27.23		tri ICS020Iftin Charter School
10/25/2023 10/25/2023	V005245ACH Debit Transactions	430000Materials and Supplies	dEFT	259.69 10/31/20/ 259.69 10.25.23 authorize	23 Purchase 00000000-Unres d on 10/23 cted	
10/16/2023 10/16/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	Walmart. 72.00 10/31/20/ 72.00 Purchase on 10/13 Pronto	23 e authorized00000000-Unres	tri ICS020Iftin Charter School
10/16/2023 10/16/2023	V005245ACH Debit Transactions	520000Travel and Conferences	EFT	18.90 10/31/202 18.90 10.16.23	23 Purchase 00000000-Unres d on 10/12 cted	tri ICS020Iftin Charter School

Date	Vendor		Document no.	Amount	Cleared		
Bill date		GL account or account label	Method	Amount applied		Restriction	Location
10/13/2023 10/13/2023	V005245ACH Debit Transactions	431500Classroom Materials an	EFT	25.00 25.00	Uber Trip Help.Uber.Com CA 10/31/2023 10.13.23 Purchase authorized on 10/12		ICS020Iftin Charter School
10/13/2023 10/13/2023	V005245ACH Debit Transactions	520000Travel and Conferences	EFT	45.90 <i>4</i> 5.90	authorized on 10/12 Uber Trip		ICS020Iftin Charter School
10/13/2023 10/13/2023	V005245ACH Debit Transactions	520000Travel and Conferences	EFT	22.92 22.92	Help.Uber.Com CA 10/31/2023 10.13.23 Purchase authorized on 10/12 Uber Trip Help.Uber.Com CA		ICS020Iftin Charter School
10/12/2023 10/12/2023	V005245ACH Debit Transactions	950600Credit Card Payable	EFT	7,303.69 7,303.69	10/31/2023		ICS020Iftin Charter School
10/10/2023 10/10/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	72.00	10/31/2023 10.10.23 Purchase authorized on 10/05 Mts- Pronto		ICS020Iftin Charter School
10/10/2023 10/10/2023	V005245ACH Debit Transactions	444000Student Event Material	EFT	4,688.59 4,688.59	10/31/2023 10.10.23 Purchase	70287028-Kitchen Infrastructure grant	ICS020Iftin Charter School
10/06/2023 10/06/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	72.00 72.00	10/31/2023		ICS020Iftin Charter School
10/06/2023 10/06/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	72.00 72.00	10/31/2023		ICS020Iftin Charter School
10/04/2023 10/04/2023	V005245ACH Debit Transactions	360100Worker Com pensation In	- EFT	5,273.00 5,273.00	10/31/2023 Amtrust NA Pay- ment	00000000-Unrestri	ICS020Iftin Charter School
10/04/2023 10/04/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	72.00 72.00	10/31/2023	00000000-Unrestri	ICS020Iftin Charter School
10/04/2023 10/04/2023	V005245ACH Debit Transactions	581100Student Transportation	EFT	72.00 72.00	10/31/2023		ICS020Iftin Charter School
10/02/2023 10/02/2023	V005245ACH Debit Transactions	430000Materials and Supplies	dEFT	299.99 299.99	10/31/2023 10.02.23 Purchase authorized on 09/28		ICS020Iftin Charter School
10/02/2023	V005245ACH Debit Transactions				<i>Apple.Com/Bill</i> 10/31/2023		

Date	Vendor		Document no.	Amount Cleare	ed	
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction	Location
10/02/2023		410000Approved Textbooks and	EFT	authorize	B Purchase 00000000-Unres ed on 09/26 cted rson Educa-	tri ICS020Iftin Charter School
10/03/2023	V007322Advanced Office		10009388	71.12 10/31/20	23	
09/20/2023	AR1192476	430000Materials and Supplies	Printed Check	71.12 Toner	00000000-Unres cted	tri ICS020Iftin Charter School
10/10/2023	V014631Ahmed Bahsane		10009407	77.00 11/30/20	=	
10/05/2023	10/05/23 REIMB	581500Advertising/R ecruiting		Clearand		tri ICS020Iftin Charter School
12/07/2023	V015763Akira McClain		10009495	117.52 12/31/20		
12/04/2023	12/4/23 - REIMB	431500Classroom Materials an	Printed Check	18.14 REIMB: Assessn Treats		tri ICS020Iftin Charter School
		431500Classroom Materials an	Printed Check	95.63 REIMB: Assessn Treats		tri ICS020Iftin Charter School
		431500Classroom Materials an	Printed Check	3.75 REIMB: Assessn Treats		tri ICS020Iftin Charter School
11/14/2023	V015763Akira McClain		10009464	68.03 11/30/20	123	
11/06/2023	11/06/23-REIMB		Printed Check	68.03 REIMB:		tri ICS020Iftin Charter School
11/14/2023	V015762Alexandra Barcena		10009465	149.00 12/31/20	23	
11/06/2023	11/06/23-REIMB	Textbooks and	Printed Check	149.00 REIMB: Workshe	eets cted	tri ICS020Iftin Charter School
10/31/2023	V014032Amina Dauood		10009438	77.28 11/30/20		
09/14/2023	10/27/23-REIMB	430000Materials and Supplies		& A Tea		tri ICS020Iftin Charter School
10/31/2023	V007511AT & T-Box 5025		10009439	5,181.85 11/30/20		tui 100000 Iffin Obsertan
10/25/2023	10/25/2023	590000Communicati ons (Tele.,		1,736.80 09/25/20 Charges	cted	tri ICS020Iftin Charter School
		590000Communicati ons (Tele.,	Printea Cneck	1,708.26 AT&T 08 09/25/23 Paymen	3, 10/25/23 cted	tri ICS020Iftin Charter School
		590000Communicati ons (Tele.,		1,736.79 08/25/20 Charges	023- 00000000-Unres cted	tri ICS020Iftin Charter School
10/31/2023 10/20/2023	V014429Ayan Farah 10/20/23 - REIMB	430000Materials and Supplies	10009440 Printed Check	275.55 11/30/20 275.55 REIMB:		tri ICS020Iftin Charter School
10/03/2023	V014429Ayan Farah		10009389	157.18 10/31/20		30/100/
09/27/2023	09/27/23 - REIMB		Printed Check	157.18 REIMB:		tri ICS020Iftin Charter School
12/07/2023 12/04/2023	V016175Bahru Bayisa <i>12/4/</i> 23 - <i>REIMB</i>		10009496 Printed Check	125.00 12/31/20 125.00 REIMB: Premium	Edulastic 26002600-Expar	nd ICS020Iftin Charter r- School
12/07/2023	V007599Be Utmost Inc.		10009497	10,650.00 12/31/20	9	
12/04/2023	463	581000Educational Consultant	Printed Check	6,800.00 DEC 202		tri ICS020Iftin Charter School

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
12/04/2023	464	581000Educational Consultant	Printed Check	,	Be Utmost Enrich- ment Program	00000000-Unrestri	ICS020Iftin Charter School
11/14/2023	V007599Be Utmost Inc.		10009466		11/30/2023		
11/03/2023	453	581000Educational Consultant			After school enrich- ment program	00000000-Unrestri	ICS020Iftin Charter School
11/03/2023	452	581000Educational Consultant	Printed Check		Nov 2023 Be Utmos Youth Fitness	t00000000-Unrestri cted	ICS020Iftin Charter School
10/24/2023	V007599Be Utmost Inc.		10009427	3,850.00	10/31/2023		
10/12/2023	443	581000Educational Consultant	Printed Check	,	Be Utmost After School Enrichment Program		ICS020Iftin Charter School
10/10/2023	V007599Be Utmost Inc.		10009408		10/31/2023		
10/05/2023	442	581000Educational Consultant	Printed Check		Transportation (3 Vans)	00000000-Unrestri	ICS020Iftin Charter School
10/05/2023	441	581000Educational Consultant	Printed Check		October 2023 Youth Fitness	00000000-Unrestri cted	ICS020Iftin Charter School
11/14/2023	V015760Blocksi Inc.		10009467	3,520.00	12/31/2023		
11/07/2023	12704549	441000Software and Software	Printed Check	3,520.00	1 Year License	00000000-Unrestri	ICS020Iftin Charter School
11/14/2023	V003512California Choice Benefit Administrators		Voided - 10009441	(17,202.76)	11/30/2023		
09/18/2023	4302499	340100Health & Wel fare Benef	-Printed Check		Insurance Premium - Sept 2023	00000000-Unrestri	ICS020Iftin Charter School
11/07/2023	V003512California Choice Benefit Administrators			39,934.89	11/30/2023		
09/18/2023	4302499	340100Health & Wel fare Benef	-EFT		Insurance Premium - Sept 2023	00000000-Unrestri	ICS020Iftin Charter School
11/01/2023	4351011	340100Health & Wel fare Benef	-EFT	22,732.13		00000000-Unrestri	ICS020Iftin Charter School
10/31/2023	V003512California Choice Benefit Administrators		10009441	17,202.76	11/30/2023		
09/18/2023	4302499	340100Health & Wel fare Benef	-Printed Check		Insurance Premium - Sept 2023	00000000-Unrestri	ICS020Iftin Charter School
12/19/2023	V007954CaliforniaChoice Benefit Administration		10009505		12/31/2023		
12/15/2023	4399785	340100Health & Wel fare Benef	-Printed Check		January 2023 Pre- mium	00000000-Unrestri	ICS020Iftin Charter School
12/07/2023	V007954CaliforniaChoice Benefit Administration		10009498		12/31/2023		
11/30/2023	4392079	340100Health & Wel fare Benef	-Printed Check		December 2023 Premium	00000000-Unrestri	ICS020Iftin Charter School
10/31/2023	V012641Cengage Learning Inc.	iaio Donoi	10009442		11/30/2023	otou	3011001
10/20/2023	82864355	420000Books and Other Refere	Printed Check	2,329.99		00000000-Unrestri	ICS020Iftin Charter School
10/24/2023	V012641Cengage Learning Inc.		10009428		10/31/2023		:==:
10/09/2023	10/09/23	420000Books and Other Refere	Printed Check	3,972.26		00000000-Unrestri	ICS020Iftin Charter School
10/05/2023	82772061	420000Books and Other Refere	Printed Check		Frey, Frey Nancy Books		ICS020Iftin Charter School
12/21/2023	V000003Charter School Management Corporation	-	10009524		12/31/2023		

Date	Vendor	Document r	no. Amoui	nt Cleared		
Bill date	Bill no.	GL account or Method account label	Amount applie	ed Memo	Restriction	Location
12/15/2023	43414	587300Financial Ser-Printed Check vices	2,250.0	0 January BBO, Pay- roll, SIS Support, At tendance & CAL- PADS Reporting Monthly Support		i ICS020Iftin Charter School
		587300Financial Ser-Printed Check vices		O January BBO, Pay- roll, SIS Support, At tendance & CAL- PADS Reporting Monthly Support	00000000-Unrestri -cted	i ICS020Iftin Charter School
11/20/2023	V000003Charter School Management Corporation	10009477	7,500.0	0 11/30/2023		
11/15/2023	43326	587300Financial Ser-Printed Check vices	5,250.0	O December BBO, Payroll, SIS Sup- port, Attendance & CALPADS Report- ing Monthly Suppon	cted	i ICS020Iftin Charter School
		587300Financial Ser-Printed Check vices	2,250.0	December BBO, Payroll, SIS Sup- port, Attendance & CALPADS Report- ing Monthly Suppon	00000000-Unrestri cted	i ICS020Iftin Charter School
10/24/2023	V000003Charter School Management Corporation	10009426	7,500.0	0 10/31/2023		
10/15/2023	43235	587300Financial Ser-Printed Check vices	5,250.0	0 November BBO, Payroll, SIS Sup- port, Attendance & CALPADS Report- ing Monthly Suppon	cted	i ICS020Iftin Charter School
		587300Financial Ser-Printed Check vices	2,250.0	0 November BBO, Payroll, SIS Sup- port, Attendance & CALPADS Report- ing Monthly Suppon	00000000-Unrestri cted	i ICS020Iftin Charter School
10/24/2023 10/18/2023	V014424CNB Computers USA Inc. 0000102709	10009429 443000Noncapitalize Printed Check d Student		0 11/30/2023	00000000-Unrestri	i ICS020Iftin Charter School
10/03/2023 08/31/2023	V014424CNB Computers USA Inc. 0000102297	10009390 430000Materials and Printed Check Supplies		0 10/31/2023 0 Laptops - Qty 50	00000000-Unrestri	i ICS020Iftin Charter School
10/31/2023 10/27/2023	V004027Colonial Life 41864091101565	10009443 340100Health & Wel-Printed Check		0 11/30/2023		i ICS020Iftin Charter
		fare Benef			cted	School
12/19/2023 11/30/2023	V008393Culligan of San Diego 1398438	10009506 430000Materials and Printed Check Supplies		5 In Transit 5 Equipment POU Cooler - December 2023		i ICS020Iftin Charter School
11/14/2023 11/07/2023	V008393Culligan of San Diego 10/31/23 - 2021434 - BAL	530000Dues and Memberships 10009468 Printed Check		0 11/30/2023 5 Drinking Water	00000000-Unrestri	i ICS020Iftin Charter School

Date	Vendor		Document no.	Amount Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction	Location
11/07/2023	1394635	530000Dues and Memberships	Printed Check	118.45 Drinking Water	00000000-Unrestr	i ICS020Iftin Charter School
11/14/2023 11/30/2023	V005426Curriculum Associates LLC 90790065	410000Approved Textbooks and	10009469 Printed Check	638.40 11/30/2023 638.40 14347.0 Brig ec yr comp kit	3-5 00000000-Unrestr cted	i ICS020Iftin Charter School
10/03/2023 <i>08/31/2023</i>	V014002DC Cleaning LLC 101	560100Building Maintenance	10009391 Printed Check	960.00 10/31/2023 960.00 Janitorial Service	s 00000000-Unrestri	i ICS020Iftin Charter School
12/19/2023 <i>08/18/2023</i>	V007088Document Tracking Services 9211508	0Communicati 59000ons (Tele.,	10009507 Printed Check	745.00 12/31/2023 745.00 Tracking Service 10/15/23 - 10/15/		i ICS020Iftin Charter School
10/31/2023	V012806EDCO Disposal Corporation - BOX 6887		10009444	992.22 11/30/2023		
10/31/2023	10/31/23 - 6403	550100Utilities	Printed Check	992.22 Waste & Recycli Service October 2023	ng 00000000-Unrestr cted	i ICS020Iftin Charter School
10/10/2023	V012806EDCO Disposal Corporation - BOX 6887		10009409	992.22 10/31/2023		
09/30/2023	09/30/23 - 6403	550100Utilities	Printed Check	992.22 Waste & Recycli Service Septemb 2023		i ICS020Iftin Charter School
12/19/2023 12/14/2023	V013978Faisal Ali 12.14.23- Board Stipends	580000Professional/ Consultin	10009508 Printed Check	500.00 In Transit 500.00 12.14.23- Board Stipends	00000000-Unrestri	i ICS020Iftin Charter School
11/28/2023 11/17/2023	V013978Faisal Ali 11.17.23- Board Stipends	580000Professional/ Consultin	10009479 Printed Check	500.00 12/31/2023 500.00 11.17.23- Board Stipends	00000000-Unrestr	i ICS020Iftin Charter School
11/02/2023 10/27/2023	V013978Faisal Ali 10.27.23- Board Stipends	580000Professional/ Consultin	10009457 Printed Check	500.00 11/30/2023 500.00 Board Stipends o 10.27.23	n 00000000-Unrestr	i ICS020Iftin Charter School
10/03/2023 <i>09/28/2023</i>	V013978Faisal Ali 09282023	580000Professional/ Consultin	10009392 Printed Check	500.00 10/31/2023 500.00 Board Meeting 09/28/23	00000000-Unrestr	i ICS020Iftin Charter School
12/07/2023 12/04/2023	V013924Fatuma Cuisine December 2023	470000Food and Food Supplies	10009499 Printed Check	52,252.75 12/31/2023 52,252.75 Breakfast Lunch Snack	53105310-Child Nutrition School Pro gram	ICS020Iftin Charter School
11/14/2023 11/03/2023	V013924Fatuma Cuisine OCT 2023	470000Food and Food Supplies	10009470 Printed Check	66,336.50 11/30/2023 66,336.50 Breakfast Lunch Snack	53105310-Child Nutrition School Pro gram	ICS020Iftin Charter School
10/03/2023 09/25/2023	V013924Fatuma Cuisine SEPTEMBER 2023	470000Food and Food Supplies	10009393 Printed Check	60,450.00 10/31/2023 60,450.00 Breakfast & Lund September 2023	· ·	ICS020Iftin Charter School
10/03/2023 08/31/2023	V006346Great America Financial Svcs 34783369	540000Insurance	10009394 Printed Check	1,535.39 10/31/2023 1,535.39 Copier Charges	· ·	i ICS020Iftin Charter School
10/31/2023 10/21/2023	V014150Great American Insurance Co. 10/21/23	540000Insurance	10009445 Printed Check	33,289.00 11/30/2023 33,289.00 Account Number 537009389, Insu		i ICS020Iftin Charter School

Date	Vendor		Document no.	Amount Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction	Location
				ance Payment du	е	
				by 11/10/23		
12/07/2023	V009076GreatAmerica Financial Svcs.		10009500	1,535.39 12/31/2023		
11/30/2023	35410968	530000Dues and	Printed Check	1,535.39 Copier lease		i ICS020Iftin Charter
		Memberships			cted	School
11/14/2023	V009076GreatAmerica Financial Svcs.	500000 D	10009471	1,535.39 11/30/2023	0000 0000 11	: 100000 16: 01 1
11/25/2023	35201972	530000Dues and Memberships	Printed Check	1,535.39 Copier lease	cted	i ICS020Iftin Charter School
10/10/2023	V014630Hazem Chrabakh		10009410	52.00 In Transit		
10/05/2023	10/05/23 REIMB	581500Advertising/R	Printed Check	52.00 REIMB: Fingerpri		
/ /		ecruiting		Clearance	cted	School
11/03/2023	V003319High Tech High Graduate School of Education		10009463	1,250.00 11/30/2023		
10/04/2023	202310426704-8486295	580000Professional/	Printed Check	1,250.00 PI Team PBI In A		
		Consultin		tion Nov 2023	cted	School
10/03/2023	V009191Highline Charter Inc.		1502	14,786.25 10/31/2023		
06/19/2023	12889	581100Student	EFT	14,786.25 Conf:		i ICS020Iftin Charter
		Transportation		51236,51515,515		School
				51543 - 51545 06	/12	
40/40/0000	\/000057 hmahim A Lacase		10000500	- 6/15/23		
12/19/2023	V009257Ibrahim A. Hassan	500000 Duefeesienel/	10009509	500.00 12/31/2023	0000 0000 Harrant	i ICCOOO Iffic Charter
12/15/2023	12.14.23- Board Stipends	580000Professional/	Printed Check	500.00 12.14.23- Board		i ICS020Iftin Charter School
11/28/2023	V009257Ibrahim A. Hassan	Consultin	10009480	Stipends 500.00 12/31/2023	cted	3011001
11/17/2023	11.17.23- Board Stipends	580000Professional/		500.00 12/31/2023 500.00 11.17.23- Board	00000000-1 Inrest	i ICS020Iftin Charter
11/11/2023	11.17.23- Board Superius	Consultin	Tillited Check	Stipends	cted	School
11/02/2023	V009257Ibrahim A. Hassan		10009458	500.00 12/31/2023	otou	Gorioor
10/27/2023	10.27.23- Board Stipends	580000Professional/		500.00 Board Stipends of	n 00000000-Unrestr	i ICS020Iftin Charter
		Consultin		10.27.23	cted	School
10/27/2023	V014628Ibrahim Liban		10009437	967.08 10/31/2023		
10/26/2023	10/26/2023	950100Accrued	Printed Check	967.08 Pay Period	00000000-Unrestr	i ICS020Iftin Charter
		Salaries		10/1/2023-10/15/2	202cted	School
				3		
10/10/2023	V014628Ibrahim Liban		10009411	57.00 10/31/2023		
10/05/2023	10/05/23 REIMB	581500Advertising/R	Printed Check	57.00 REIMB: Fingerpri		
		ecruiting		Clearance	cted	School
10/10/2023	V014629Ifrah Mumin		10009412	52.00 In Transit		: 100000 10th Objection
10/05/2023	10/05/23 REIMB	581500Advertising/R	Printed Check	52.00 REIMB: Fingerpri		
10/17/2022	V014770 Illuminate Education Inc. Minneagte	ecruiting	10009423	Clearance 3,286.00 10/31/2023	cted	School
10/17/2023 <i>07/01/</i> 2 <i>0</i> 23	V014779Illuminate Education, Inc Minnesota <i>INVIE0101725</i>	441000Software and		3,286.00 10/31/2023 3,286.00 DNA Software Li-	0000 0000 Unroots	i ICS020Iftin Charter
07/01/2023	IINVIEU101723	Software	Fillited Check	cense & Inspect	cted	School
		Soliware		Premium	ciea	301001
12/07/2023	V005497Intrado Interactive Services Corpora-		10009501	1,249.99 12/31/2023		
12/01/2020	tion		10000001	1,243.33 12/31/2023		
07/31/2023	369998	590000Communicati	Printed Check	1,249.99 Renewal School	00000000-l Inrestr	i ICS020Iftin Charter
5.7517 2 526		ons (Tele.,	od Onoon	Messenger - 7/8/2		School
		(. 0.0.,		7/7/24		
11/15/2023	V005497Intrado Interactive Services Corpora-		Voided - 10009418	(1,249.99) 11/30/2023		
	tion			(, , , , , , , , , , , , , , , , , , ,		
07/31/2023	36998	590000Communicati	Printed Check	(1,249.99) Renewal	00000000-Unrestr	i ICS020Iftin Charter
				· · · /		

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
		ons (Tele.,			SchoolMessenger Complete	cted	School
10/10/2023	V005497Intrado Interactive Services Corporation		10009418	1,249.99	10/31/2023		
07/31/2023	36998	590000Communications (Tele.,		,	Renewal SchoolMessenger Complete	00000000-Unrestri cted	ICS020Iftin Charter School
12/19/2023 <i>08/11/</i> 2 <i>0</i> 23	V009346IQ Graphics & Printing 13-12624	590000Communicati	10009510 Printed Check		12/31/2023 Office Signs & Ban- ners	00000000-Unrestri	ICS020Iftin Charter School
12/19/2023 12/12/2023	V016300Jackie Austin-Singer 12/12/23 - <i>REIMB</i>	, ,	10009511 Printed Check Printed Check	49.98	In Transit REIMB: Teachers Toolbox, Curriculum	00000000-Unrestri	ICS020Iftin Charter School ICS020Iftin Charter
11/14/2023 11/08/2023	V009416JMNZ Custom Painting 172	Materials an 560100Building	10009472 Printed Check		Toolbox, Curriculum 11/30/2023 Interior painting		School ICS020Iftin Charter
11/30/2023	V006374Landmark Healthplan of California,	Maintenance	10009486	10.06	12/31/2023	cted	School
11/29/2023	Inc. LH1021C	540000Insurance	Printed Check	10.06	December 2023 Premium	00000000-Unrestri	ICS020Iftin Charter School
10/03/2023	V006374Landmark Healthplan of California, Inc.		10009395	75.51	10/31/2023		Genee.
10/01/2023	10/1/23	540000Insurance	Printed Check	75.51	October 2023 Insurance	00000000-Unrestri	ICS020Iftin Charter School
10/10/2023 10/05/2023	V014627Mohamed Ahmed 10/05/23 REIMB	581500Advertising/Recruiting	10009413 Printed Check		10/31/2023 REIMB: Fingerprint Clearance	00000000-Unrestri	ICS020Iftin Charter School
12/19/2023 <i>12/14/</i> 2 <i>0</i> 23	V010049Mulki Hersi 12.14.23- Board Stipends	580000Professional/ Consultin		500.00	In Transit 12.14.23- Board Stipends	00000000-Unrestri	ICS020Iftin Charter School
11/28/2023 11/17/2023	V010049Mulki Hersi 11.17.23- Board Stipends	580000Professional/ Consultin		500.00	12/31/2023 11.17.23- Board Stipends	00000000-Unrestri	ICS020Iftin Charter School
11/02/2023 10/27/2023	V010049Mulki Hersi 10.27.23- Boards Stipends	580000Professional/ Consultin		500.00	12/31/2023 Board Stipends on 10.27.23	00000000-Unrestri	ICS020Iftin Charter School
10/03/2023 09/28/2023	V010049Mulki Hersi 09282023	580000Professional/ Consultin	10009396 Printed Check		10/31/2023 Board Meeting 09/28/23	00000000-Unrestri	ICS020Iftin Charter School
10/24/2023 10/19/2023	V010068Mystery Science 239953	410000Approved Textbooks and	10009430 Printed Check	4,789.00	10/31/2023 School Membership 2023-2024, 2024-2025, 2025-2026	00000000-Unrestri cted	ICS020Iftin Charter School
10/10/2023 10/04/2023	V014607Newfront Insurance Services, LLC 71E4F171	540000Insurance	10009414 Printed Check	33,250.00 33,250.00	10/31/2023 October 2023 Pre- mium	00000000-Unrestri	ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued	12359 Manual Check	2,548.00	In Transit		ICS020Iftin Charter

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied		Restriction	Location
		Salaries			Payroll, San Diego Education Associa- tion	cted	School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12358 Manual Check	500.00 500.00	12/31/2023 12.20.23 MO Salary	00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12357 Manual Check	500.00 500.00	12/31/2023 12.20.23 MO Salary	00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12356 Manual Check	4,296.30 <i>4,296.30</i>	12/31/2023	00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12355 Manual Check	2,036.20 2,036.20	In Transit	cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12354 Manual Check	5,727.80 5,727.80	In Transit		i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12353 Manual Check	4,565.61 <i>4</i> ,565.61	12/31/2023	r 00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12352 Manual Check	4,102.28 <i>4,10</i> 2.28	In Transit	r 00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	12345 Manual Check	2,515.03	12/31/2023	00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	EFT	51,648.31 <i>51,088.51</i>	12/31/2023	00000000-Unrestri cted	i ICS020Iftin Charter School
		950100Accrued Salaries	EFT	559.80		00000000-Unrestri cted	i ICS020Iftin Charter School
12/20/2023 12/20/2023	V003459Payroll	950100Accrued Salaries	EFT	192,121.60 192,121.60	12/31/2023	00000000-Unrestri	i ICS020Iftin Charter School

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied		Restriction	Location
					Salary Payroll DD - ACH		
12/20/2023	V003459Payroll		12363		In Transit		
12/20/2023	voco-too i ayion	950100Accrued	Manual Check		12.20.23 SM Salary		i ICS020Iftin Charter
		Salaries			Payroll, Shane, Sa- hara	стеа	School
12/20/2023	V003459Payroll		12362	1,846.21	12/31/2023		
12/20/2023		950100Accrued	Manual Check				i ICS020Iftin Charter
		Salaries			Payroll, Osman, Ab dirahman Abdikadir		School
12/20/2023	V003459Payroll		12361		12/31/2023		
12/20/2023	,	950100Accrued	Manual Check	915.17			i ICS020Iftin Charter
		Salaries			Payroll, Bihi, Hinda	cted	School
12/20/2023	V003459Payroll		12360		<i>Haybe</i> 12/31/2023		
12/20/2023	voce lee i dyleii	950100Accrued	Manual Check			v 00000000-Unrestri	i ICS020Iftin Charter
		Salaries			Payroll, Ahmed,	cted	School
10/00/0000	V002450 Dovroll				Hinda		
12/20/2023 12/20/2023	V003459Payroll	950100Accrued	EFT		12/31/2023 12 20 23 SM Salan	/ 00000000-Unrestr	i ICS020Iftin Charter
12/20/2023		Salaries			Payroll DD - Taxes		School
					& Fees		
		950100Accrued Salaries	EFT				i ICS020Iftin Charter School
		Salaries			Payroll DD - Taxes & Fees	ciea	SCHOOL
12/20/2023	V003459Payroll			54,797.73	12/31/2023		
12/20/2023		950100Accrued	EFT	54,797.73	12.20.23 SM Salary	v 00000000-Unrestri	i ICS020Iftin Charter
12/08/2023	V003459Payroll	Salaries	12351		Payroll DD - ACH 12/31/2023	ctea	School
12/08/2023	V003439Fayloli	950100Accrued	Manual Check			v 00000000-Unrestr	i ICS020Iftin Charter
		Salaries			Payroll, Shane, Sa-		School
10/00/0000	1/000 450 B		10050		hara		
12/08/2023 12/08/2023	V003459Payroll	950100Accrued	12350 Manual Check		12/31/2023	, 0000 0000 Unrostr	i ICS020Iftin Charter
12/00/2023		Salaries	Maridai Crieck		Payroll, Osman,	cted	School
					Fawsiyo Hassan		
12/08/2023	V003459Payroll	050400 4	12349		12/31/2023	0000 000011	: 100000 15: 01 1
12/08/2023		950100Accrued Salaries	Manual Check		12.08.23 SM Salary Payroll, Osman, Ab		i ICS020Iftin Charter School
		Salaries			dirahman Abdikadir		Scrioor
12/08/2023	V003459Payroll		12348	609.96	12/31/2023		
12/08/2023		950100Accrued	Manual Check				i ICS020Iftin Charter
		Salaries			Payroll, Liban, Ibrahim	cted	School
12/08/2023	V003459Payroll		12347		12/31/2023		
12/08/2023		950100Accrued	Manual Check	390.22	12.08.23 SM Salary		i ICS020Iftin Charter
		Salaries			Payroll, Bihi, Hinda	cted	School
12/08/2023	V003450 Payroll		12346		<i>Haybe</i> 12/31/2023		
12/08/2023	V003459Payroll	950100Accrued	Manual Check			/ 00000000-Unrestr	i ICS020Iftin Charter
		Salaries			Payroll, Ahmed,	cted	School

Date	Vendor		Document no.	Amount Cleared	
	e Bill no.	GL account or account label	Method	Amount applied Memo	Restriction Location
				Hinda	
12/07/2023	V003459Payroll			10,383.70 12/31/2023	
12/07/2023	-	950100Accrued	EFT	9,922.21 12.08.23 SM Sal€	ary 00000000-Unrestri ICS020Iftin Charte
		Salaries		Payroll DD - Taxe	
				& Fees	
		950100Accrued	EFT	461.49 12.08.23 SM Salε	ary 00000000-Unrestri ICS020Iftin Charte
		Salaries		Payroll DD - Taxe	es cted School
				& Fees	
12/07/2023	V003459Payroll			33,807.17 12/31/2023	
12/07/2023	-	950100Accrued	EFT		ary 00000000-Unrestri ICS020Iftin Charte
		Salaries		Payroll DD - ACH	
11/29/2023	V003459Payroll		12344	980.38 11/30/2023	
11/29/2023	-	950100Accrued	Manual Check	980.38 12.08.23 MO Sali	ary 00000000-Unrestri ICS020Iftin Charte
		Salaries		Payroll, Liban,	cted School
				Ibrahim	
11/22/2023	V003459Payroll		12342	456.48 12/31/2023	
11/22/2023	,	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
		Salaries		Payroll, Shane, Sa	
				hara	
11/22/2023	V003459Payroll		12341	1,170.59 11/30/2023	
11/22/2023	.,	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
· ···=		Salaries	Transaction 22	Payroll, Osman,	cted School
				Fawsiyo Hassan	
11/22/2023	V003459Payroll		12340	1,082.35 11/30/2023	
11/22/2023	v 000 100 1 Gy	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
, ,, ,_ ,_,_,		Salaries	Marian C. Co.	Payroll, Osman, A	
		-		dirahman Abdikad	
11/22/2023	V003459Payroll		12339	809.14 11/30/2023	
11/22/2023	V000-100 1 3,15.	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
11/22/2022		Salaries	Mariaar Origon	Payroll, Bihi, Hind	
				Haybe	<i>a</i> 0.00
11/22/2023	V003459Payroll		12338	744.59 11/30/2023	
11/22/2023	V000-00 1 dy.5	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
11/22/2020		930 100Accided Salaries	Mariuar Orioon	Payroll, Ahmed,	cted School
		Galarios		Hinda	0000.
11/22/2023	V003459Payroll		12343	462.56 11/30/2023	
11/22/2023	VUUU-TUU-T AYTUI	950100Accrued	Manual Check		ary 00000000-Unrestri ICS020Iftin Charte
11/22/2020		930 100Accided Salaries	Mariuai Orieck	402.30 TT.22.23 SW Sala Payroll, Schools	cted School
		Galarios		Fayroli, Schools First Plan Adminis	
				tration	<i>y</i> -
11/22/2023	V003459Payroll			15,378.93 11/30/2023	
11/22/2023	V003439Fayron	950100Accrued	EFT		ary 00000000-Unrestri ICS020Iftin Charte
11/22/2020		950 100Accrued Salaries	EFI	457.62 TT.22.23 SM Sala Payroll DD - Taxe	
		Salaries		& Fees	S Clea School
		950100Accrued	EFT		ary 00000000-Unrestri ICS020Iftin Charte
		950100Accrued Salaries	Eri	14,921.11 11.22.23 SM Sala Payroll DD - Taxe	
		Salaties		& Fees	s cied Scriooi
44/00/0000	VOCATO Douroll				
11/22/2023	V003459Payroll	OFO100 Approach		48,260.96 11/30/2023	2000 2000 Harratin IOCO20 Iffin Charl
11/22/2023		950100Accrued	EFT		ary 00000000-Unrestri ICS020Iftin Charte
'00 /0000	: /2024E0 DII	Salaries		Payroll DD - ACH	d cted School
11/22/2023	V003459Payroll		12337	2,038.40 11/30/2023	

Date	Vendor		Document no.	Amount Cleare	∌d	
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo		Location
11/22/2023		950100Accrued Salaries	Manual Check	Payroll, S	B MO Salary 00000000-Unres San Diego cted on Associa-	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12336 Manual Check	500.00 11/30/202 500.00 11.22.23 Payroll, S	3 MO Salary 00000000-Unres	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12335 Manual Check	500.00 11/30/202 500.00 11.22.23 Payroll, S	3 MO Salary 00000000-Unres	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12334 Manual Check	4,240.41 11/30/202	MO Salary 00000000-Unres cted	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12333 Manual Check	2,036.20 12/31/20 2,036.20 11.22.23 Payroll,		tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12332 Manual Check	4,707.37 11/30/202	023 B MO Salary 00000000-Unres Cole- cted	tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12331 Manual Check	4,412.62 12/31/20/ 4,412.62 11.22.23 Payroll, Barcena,		tri ICS020Iftin Charter School
11/22/2023 11/22/2023	V003459Payroll	950100Accrued Salaries	12330 Manual Check	Payroll, A Singer,Ja	3 MO Salary 00000000-Unres	tri ICS020Iftin Charter School
11/21/2023 11/21/2023	V003459Payroll	950100Accrued Salaries	EFT	PD 11/22 Salary Pa	1/30/2023 00000000-Unres	tri ICS020Iftin Charter School
		950100Accrued Salaries	EFT	PD 11/22	1/30/2023 00000000-Unres 2/23 MO cted Payroll DD -	tri ICS020Iftin Charter School
11/21/2023 11/21/2023	V003459Payroll	950100Accrued Salaries	EFT	184,037.79 11/30/202 184,037.79 PR PE 1 PD 11/22 Salary Pa	1/30/2023 00000000-Unres	tri ICS020Iftin Charter School
11/09/2023	V003459Payroll		12329	ACH 500.00 11/30/202	23	

Date	Vendor		Document no.	Amount Cleared	
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction Location
11/09/2023		950100Accrued Salaries	Manual Check	500.00 11.09.23 MO Sak Payroll, Schools First Plan Admini tration LLC	
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12328 Manual Check	703.11 11/30/2023 703.11 11.09.23 SM Sala Payroll, Shane, S hara	lary 00000000-Unrestri ICS020Iftin Charter Sa- cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12327 Manual Check	1,413.71 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12326 Manual Check	155.01 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter Ab- cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12325 Manual Check	1,089.09 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12324 Manual Check	1,007.57 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter da cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	12323 Manual Check	986.12 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	EFT	17,746.81 11/30/2023	lary 00000000-Unrestri ICS020Iftin Charter es cted School
		950100Accrued Salaries	EFT	17,288.99 11.09.23 SM Sala Payroll DD - Taxe & Fees	lary 00000000-Unrestri ICS020Iftin Charter es cted School
11/09/2023 11/09/2023	V003459Payroll	950100Accrued Salaries	EFT	Payroll DD - ACH	lary 00000000-Unrestri ICS020Iftin Charter H cted School
11/01/2023 11/01/2023	V003459Payroll	950100Accrued Salaries	12322 Manual Check	2,040.53 11/30/2023 2,040.53 11.22.23 MO Sak Payroll, Franco, Holly	lary 00000000-Unrestri ICS020Iftin Charter cted School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12321 Manual Check	2,165.80 10/31/2023	
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12320 Manual Check	500.00 11/30/2023	

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12319 Manual Check	500.00 500.00	LLC 11/30/2023 10.26.23 MO Salary Payroll, School First Plan Administration LLC		ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12318 Manual Check	4,240.41 4,240.41	10/31/2023		ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12317 Manual Check	2,036.20 2,036.20	11/30/2023		ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12316 Manual Check	32.67 32.67	In Transit	v 00000000-Unrestri cted	ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12315 Manual Check	5,677.45 5,677.45	10/31/2023		ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12314 Manual Check	4,175.65 <i>4</i> ,175.65	10/31/2023 10.26.23 MO Salary	v 00000000-Unrestri cted	ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12313 Manual Check	175.45 175.45	11/30/2023	cted	ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12312 Manual Check	4,205.96 <i>4,20</i> 5.96	11/30/2023	/ 00000000-Unrestri cted	ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries 950100Accrued Salaries	EFT EFT	53,323.12 52,764.72 558.40	10/31/2023 10.26.23 MO Salary Payroll DD - Taxes	v 00000000-Unrestri cted v 00000000-Unrestri	ICS020Iftin Charter School ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	EFT	180,037.12 <i>180,037.1</i> 2	10/31/2023	v 00000000-Unrestri	ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12311 Manual Check	500.00 500.00	11/30/2023		ICS020Iftin Charter School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued Salaries	12310 Manual Check	1,170.44 1,170.44	10/31/2023		ICS020Iftin Charter School

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied		Restriction	Location
10/26/2023 10/26/2023	V003459Payroll	950100Accrued	12309 Manual Check		11/30/2023	, 0000 , 0000 I Inrostri	ICS020Iftin Charter
10/20/2023		Salaries	ivianuai Check	1,000.07	Payroll, Osman Fawsiyo Hassan	cted	School
10/26/2023 10/26/2023	V003459Payroll	950100Accrued	12308 Manual Check		10/31/2023	, 0000 0000 Uprostri	ICS020Iftin Charter
10/20/2023		Salaries			Payroll, Osman Ab- dirahman Abdikadir	cted	School
10/26/2023	V003459Payroll		12307		In Transit		
10/26/2023		950100Accrued Salaries	Manual Check		10.26.23 SM Salary Payroll, Liban Ibrahim	00000000-Unrestri cted	ICS020Iftin Charter School
10/26/2023	V003459Payroll		12306		10/31/2023		
10/26/2023	,	950100Accrued	Manual Check		10.26.23 SM Salary	es-	ICS020Iftin Charter
40/00/000	NOODATO Barrall	Salaries	40005	704 77	Payroll, Bihi Hinda Haybe	tricte 00000000-Unrd	School
10/26/2023	V003459Payroll	OFO100 Approved	12305		10/31/2023	, 0000 0000 Unroctri	ICCOOL Iffin Charter
10/26/2023		950100Accrued Salaries	Manual Check		Payroll,Ahmed, Hinda	cted	ICS020Iftin Charter School
10/26/2023	V003459Payroll		12304	58.49	In Transit		
10/26/2023		950100Accrued Salaries	Manual Check	58.49	10.26.23 SM Salary Payroll, De Alva Tawny	00000000-Unrestri cted	ICS020Iftin Charter School
10/26/2023	V003459Payroll				10/31/2023		
10/26/2023		950100Accrued Salaries	EFT		Payroll DD - Taxes	cted	ICS020Iftin Charter School
		950100Accrued Salaries	EFT		Payroll DD - Fees		ICS020Iftin Charter School
10/26/2023	V003459Payroll				10/31/2023		
10/26/2023	1/000/450 Devirall	950100Accrued Salaries	<i>EFT</i> 12303	•	Payroll DD - ACH		ICS020Iftin Charter School
10/20/2023 10/20/2023	V003459Payroll	950100Accrued	Manual Check	3,097.9b 2,007.06	10/31/2023	, 0000 0000 Unrostri	ICS020Iftin Charter
10/20/2023		Salaries	Waltual Olieck		Payroll, Noble Late- sha		School
10/10/2023	V003459Payroll		12302		10/31/2023		
10/10/2023		950100Accrued Salaries	Manual Check		10.10.23 SM Salary Payroll, Schools First Plan Adminis- tration LLC	00000000-Unrestri cted	ICS020Iftin Charter School
10/10/2023	V003459Payroll		12301		10/31/2023		
10/10/2023		950100Accrued Salaries	Manual Check	1,127.51		00000000-Unrestri cted	ICS020Iftin Charter School
10/10/2023	V003459Payroll		12300	1,114.68	10/31/2023		
10/10/2023	•	950100Accrued Salaries	Manual Check	1,114.68	10.10.23 SM Salary Payroll, Osman Ab- dirahman Abdikadir	cted	ICS020Iftin Charter School
10/10/2023	V003459Payroll		12299	887.45	10/31/2023		
10/10/2023	-	950100Accrued	Manual Check	887.45	10.10.23 SM Salary	00000000-Unrestri	ICS020Iftin Charter

Date	Vendor		Document no.	Amount	Cleared		
Bill date		GL account or account label	Method	Amount applied		Restriction	Location
		Salaries			Payroll, Bihi, Hinda Haybe	cted	School
10/10/2023 10/10/2023	V003459Payroll	950100Accrued Salaries	12298 Manual Check	774.78	10/31/2023 10.10.23 SM Salary Payroll, Ahmed Hinda	00000000-Unrestri cted	ICS020Iftin Charter School
10/10/2023	V003459Payroll				10/31/2023		
10/10/2023	,	950100Accrued Salaries	EFT		10.10.23 SM Salary Payroll DD - Taxes & Fees		ICS020Iftin Charter School
		950100Accrued Salaries	EFT		Payroll DD - Taxes		ICS020Iftin Charter School
10/10/2023 10/10/2023	V003459Payroll	950100Accrued Salaries	EFT	40,505.92	10/31/2023 10.10.23 SM Salary Payroll DD - ACH		ICS020Iftin Charter School
12/19/2023 12/12/2023	V004713Philadelphia Insurance Companies DECEMBER 2023	540000Insurance	10009513 Printed Check	1,218.00 1,218.00	12/31/2023		ICS020Iftin Charter School
10/31/2023	V000074Procopio General		10009446		11/30/2023	cieu	SCHOOL
10/17/2023	863589	580500Legal Ser- vices	Printed Check	4,700.00	Timekeeper for: Greta A. Proctor, Wendy L. Tucker, Phyillis Macharia, Merrick A. Wadsworth	00000000-Unrestri cted	ICS020Iftin Charter School
10/31/2023	V010549Quality Care Cleaning Service Inc.		10009447	475.00	11/30/2023		
09/17/2023	WO#996631- 09/17/2023	560100Building Maintenance	Printed Check		Day Porter - WO#996631- 09/17/2023	00000000-Unrestri cted	ICS020Iftin Charter School
09/23/2023	WO#996631- 09/23/2023	560100Building Maintenance	Printed Check	95.00	Day Porter - WO#996631- 09/23/2023	00000000-Unrestri cted	ICS020Iftin Charter School
12/07/2023	V004772Quill LLC		10009502	2,230.10	12/31/2023		
11/20/2023	35784458	430000Materials and Supplies			., ,	0 00000000-Unrestri cted	ICS020Iftin Charter School
11/14/2023 11/16/2023	V004772Quill LLC 35169408	430000Materials and Supplies	10009473 d Printed Check	464.29	11/30/2023 Blu sprkl scllpd bdr trm, boxwood strtbd		ICS020Iftin Charter School
11/12/2023	35144555	430000Materials and Supplies	d Printed Check	67.97		00000000-Unrestri	ICS020Iftin Charter School
10/31/2023	V004772Quill LLC		10009448		11/30/2023		
10/18/2023	35219992	430000Materials and Supplies	d Printed Check		Hanging file folders, G2 Gel ink pens, 8-tab insert poly di- vider	, 00000000-Unrestri cted	ICS020Iftin Charter School
10/24/2023	V004772Quill LLC		10009431	1,065.41	11/30/2023		
10/05/2023 09/28/2023	34998216 34849473	430000Materials and Supplies 430000Materials and			HP 410A BLK/CMY Toner Cart 4pk Ultra Thin Pads	cted	ICS020Iftin Charter School ICS020Iftin Charter
00/20/2020	5.5.670	Supplies		04.90	ona mini ado	cted	School

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or	Method	Amount applied	Memo	Restriction	Location
		account label					
10/04/2023	34946521	430000Materials and F	Printed Check	31.24	Caring Gauze Ban-	00000000-Unrestri	ICS020Iftin Charter
		Supplies			dages	cted	School
09/28/2023	34872745	430000Materials and F	Printed Check	37.69			ICS020Iftin Charter
		Supplies			Sandwich Bags	cted	School
09/29/2023	34874501	430000Materials and F	Printed Check	424.51	Qb Reman HP		ICS020Iftin Charter
10/03/2023	V004772Quill LLC	Supplies	0009397	4 645 21	Toner 3pk 10/31/2023	cted	School
09/11/2023	34524960	430000Materials and F				00000000-Unrestri	ICS020Iftin Charter
03/11/2023	3-02-1300	Supplies	Timed Officer		Notes	cted	School
09/06/2023	34443192	430000Materials and F	Printed Check		Coffee, Sunshade		ICS020Iftin Charter
		Supplies			Rocker, Files, etc	cted	School
09/07/2023	34472782	430000Materials and F	Printed Check	2,798.40	Paper, Coffee, etc.		ICS020Iftin Charter
		Supplies				cted	School
09/09/2023	34500821	430000Materials and F	Printed Check	12.69	AstroBright Paper		ICS020Iftin Charter
00/45/0000	24625220	Supplies	Orienta al Ola a el c	4 425 04	Diagleliandahana	cted	School
09/15/2023	34635329	430000Materials and F Supplies	rintea Check	1,435.04	віаск неаарпопеs	cted	ICS020Iftin Charter School
09/16/2023	34637618	430000Materials and F	Printed Check	20 20	Black Headphones		ICS020Iftin Charter
03/10/2023	34037070	Supplies	Timed Officer	23.23	Diack ricauphones	cted	School
11/28/2023	V013977Rahmo Abdi		0009482	500.00	12/31/2023	0.00	00.700.
11/17/2023	11.17.23- Board Stipends	580000Professional/ F	Printed Check	500.00	11.17.23- Board	00000000-Unrestri	ICS020Iftin Charter
		Consultin			Stipends	cted	School
11/02/2023	V013977Rahmo Abdi		0009460		12/31/2023		
10/27/2023	10.27.23- Board Stipends	580000Professional/ F	Printed Check	500.00	Board Stipends on		ICS020Iftin Charter
12/19/2023	V013980Rashid Mursal	Consultin	0009514	500.00	10.27.23 In Transit	cted	School
12/14/2023	12.14.23- Board Stipends	580000Professional/ F			12.14.23- Board	00000000-Unrestri	ICS020Iftin Charter
12/14/2020	12.14.25 Board Superius	Consultin	Timed Officer	300.00	Stipends	cted	School
11/28/2023	V013980Rashid Mursal		0009483	500.00	12/31/2023	0.00	00.700.
11/17/2023	11.17.23- Board Stipends	580000Professional/ F			11.17.23- Board	00000000-Unrestri	ICS020Iftin Charter
		Consultin			Stipends	cted	School
11/02/2023	V013980Rashid Mursal		0009461		12/31/2023		
10/27/2023	10.27.23- Board Stipends	580000Professional/ F	Printed Check	500.00	Board Stipends on		ICS020Iftin Charter
10/02/2022	V012000 Reshid Mureal	Consultin	0000309	500.00	10.27.23	cted	School
10/03/2023 <i>09/28/2023</i>	V013980Rashid Mursal 09282023	ا 580000Professional/ F	0009398 Printed Check		10/31/2023 Board Meeting	00000000-Unrestri	ICS020Iftin Charter
09/20/2023	09202023	Consultin	Timed Check	300.00	09/28/23	cted	School
11/30/2023	V000079Regional Employee Benefits Council		0009487	5.649.39	12/31/2023	otou	Corroor
11/05/2023	111-122023D	340100Health & Wel-F			December 2023	00000000-Unrestri	ICS020Iftin Charter
		fare Benef			Premium & Previous	s cted	School
					Invoice Amt		
10/03/2023	V014431Renne Coleman		0009399		10/31/2023	0000 0000 11	100000 101 01
10/02/2023	09/27/23 - REIMB		Printed Check	62.13	reimb:		ICS020Iftin Charter
10/31/2023	V006457Rosetta Stone LLC	Materials an	0009449	600.00	11/30/2023	cted	School
10/31/2023	11967389		Printed Check		Purchase Order:	00000000-l Inrestri	ICS020Iftin Charter
10,20,2020	17007000	Memberships	TITLOG OFFICIAL	000.00	ICS-10-19-23AF-07		School
					Sales Order:		
					15774897		
10/10/2023	V014625Sahara Shane		0009415		10/31/2023		
10/05/2023	10/05/23 REIMB	581500Advertising/R F	Printed Check	60.00	REIMB: Fingerprint	00000000-Unrestri	ICS020Iftin Charter

Date	Vendor		Document no.		Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
		ecruiting			Clearance	cted	School
11/30/2023	V003055San Diego County Office of Education		10009488	4,000.00	12/31/2023		
11/21/2023	099-043693	521000Training and Developme	Printed Check		2023-24 SDCOE In- ductyion	26002600-Expand ed Learning Oppor- tun. Prog	ICS020Iftin Charter School
11/28/2023	V010775San Diego Education Association		10009484	127.40	In Transit		
11/22/2023	11/01/23-11/15/23- Union Dues	950100Accrued Salaries	Printed Check	127.40	Pay Period	00000000-Unrestri	ICS020Iftin Charter School
10/03/2023	V010780San Diego Medical Waste Services, LLC		10009400		10/31/2023		
09/21/2023	25294	530000Dues and Memberships	Printed Check		posal Fee	00000000-Unrestri	ICS020Iftin Charter School
12/19/2023	V004839San Diego Unified School District		10009516		12/31/2023		
10/31/2023	NET00742024-01	550100Utilities	Printed Check		July - Sept 2023 Shared Utilies	00000000-Unrestri cted	ICS020Iftin Charter School
12/19/2023	V004839San Diego Unified School District		10009515		12/31/2023		
10/27/2023	MC00742024-02	560100Building Maintenance	Printed Check		August 2023	00000000-Unrestri cted	ICS020Iftin Charter School
11/14/2023	V004839San Diego Unified School District	500400 D. 'Ul'	10009474		11/30/2023	0000 0000 11	100000 1111- 01
11/26/2023	MC00742024-03	560100Building Maintenance	Printed Check		repairs, landscaping	00000000-Unrestri cted	ICS020Iftin Charter School
10/03/2023	V004839San Diego Unified School District	500400 Building	10009401		10/31/2023	0000 0000 11	100000 1111- 01
09/29/2023	MC00742024-01	560100Building Maintenance	Printed Check		July 2023	cted	ICS020Iftin Charter School
11/30/2023	V014605Sawda Rashid 00016	FO1FOO Advantising/	10009489		12/31/2023	2600 2600 Eymand	ICCOOL Iffin Charter
11/28/2023	00016	581500Advertising/Recruiting	Printed Crieck		Community Out- reach Services	ed Learning Opportun. Prog	ICS020Iftin Charter School
10/31/2023	V014605Sawda Rashid		10009450	1,500.00	11/30/2023		
10/27/2023	3	581500Advertising/Recruiting	Printed Check		Community outreach services	n00000000-Unrestri cted	ICS020Iftin Charter School
10/10/2023	V014605Sawda Rashid		10009419		10/31/2023		
10/01/2023	13	581500Advertising/Recruiting			services	n00000000-Unrestri cted	ICS020Iftin Charter School
10/24/2023	V010860Scholastic Book Fairs-10		10009432	*	10/31/2023		100000 151 01 .
10/16/2023	W5398986BF	420000Books and Other Refere	Printed Check	1,809.64		cted	ICS020Iftin Charter School
12/19/2023 12/09/2023	V010868School Food Solutions L3C-8550 5166	470000Food and Food Supplies	10009517 Printed Check	360.50	In Transit December 2023 - Food Service	53105310-Child Nutrition School Pro- gram	ICS020Iftin Charter -School
11/16/2023	V010868School Food Solutions L3C-8550		10009476	360.50	11/30/2023	gram	
11/19/2023	5044	470000Food and Food Supplies	Printed Check	360.50	School Meal	53105310-Child Nutrition School Pro- gram	ICS020Iftin Charter -School
10/03/2023	V010868School Food Solutions L3C-8550		10009402		10/31/2023	· ·	
09/23/2023	4903	470000Food and Food Supplies	Printed Check		August 2023 - Food Adminstration	53105310-Child Nutrition School Pro- gram	ICS020Iftin Charter -School
12/19/2023 12/13/2023	V006126Scoot Education Inc 5670 60352	581000Educational	10009518 Printed Check	2,362.00 2,362.00		00000000-Unrestri	ICS020Iftin Charter

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied		Restriction	Location
		Consultant			12/4 - 12/8/23	cted	School
11/14/2023	V006126Scoot Education Inc 5670		10009475	3,554.00	11/30/2023		
11/08/2023	56485	581000Educational Consultant	Printed Check	3,554.00	Substitute Services	00000000-Unrestri	ICS020Iftin Charter School
10/31/2023	V006126Scoot Education Inc 5670		10009451	18,704.24	11/30/2023		
12/14/2022	30527	581000Educational Consultant	Printed Check	265.00	Substitute Svcs - 10/09/23 - 10/13/23		ICS020Iftin Charter School
04/05/2023	39817	581000Educational Consultant	Printed Check		Substitute REF39817	00000000-Unrestri	ICS020Iftin Charter School
04/10/2023	INV-1074	581000Educational Consultant	Printed Check		Upcharge for Luis Villavicencio		ICS020Iftin Charter School
04/12/2023	40231	581000Educational Consultant	Printed Check		Substitute REF40231		ICS020Iftin Charter School
05/10/2023	43040	581000Educational Consultant	Printed Check	3,887.00	Substitute REF43040		ICS020Iftin Charter School
05/17/2023	43711	581000Educational Consultant	Printed Check	1,196.00	Substitute REF43711		ICS020Iftin Charter School
05/23/2023	44480	581000Educational Consultant	Printed Check	1,495.00	Substitute REF44480		ICS020Iftin Charter School
06/21/2023	46545	581000Educational Consultant	Printed Check	2,095.00	Substitute REF46545		ICS020Iftin Charter School
10/03/2023	52500	581000Educational Consultant	Printed Check	1,540.00	Substitute REF52500		ICS020Iftin Charter School
10/10/2023	52689	581000Educational Consultant	Printed Check	216.24			ICS020Iftin Charter School
10/11/2023	52959	581000Educational Consultant	Printed Check		Substitute REF 52959		ICS020Iftin Charter School
10/24/2023	V006126Scoot Education Inc 5670	Consultant	10009433	2 568 00	10/31/2023	CiCa	Ochool
10/18/2023	53784	581000Educational Consultant			Substitute Svcs - 10/09/23 - 10/13/23		ICS020Iftin Charter School
10/03/2023	V006126Scoot Education Inc 5670		10009403	822.00	10/31/2023		
09/27/2023	51163	581000Educational Consultant	Printed Check		Substitute Services 9/19/23 - 9/20/23	-00000000-Unrestri cted	ICS020Iftin Charter School
12/19/2023	V013979Shuayb Mumin		10009519	500.00	In Transit		
12/14/2023	12.14.23- Board Stipends	580000Professional/ Consultin	Printed Check		12.14.23- Board Stipends	00000000-Unrestri	ICS020Iftin Charter School
11/28/2023	V013979Shuayb Mumin		10009485	500.00	12/31/2023		
11/17/2023	11.17.23- Board Stipends	580000Professional/ Consultin	Printed Check	500.00	11.17.23- Board Stipends	00000000-Unrestri	ICS020Iftin Charter School
11/02/2023	V013979Shuayb Mumin		10009462	500.00	11/30/2023		
10/27/2023	10.27.23- Board Stipends	580000Professional/ Consultin	Printed Check		Board Stipends on 10.27.23	00000000-Unrestri	ICS020Iftin Charter School
10/03/2023 09/28/2023	V013979Shuayb Mumin 09282023	580000Professional/ Consultin	10009404 Printed Check	500.00	10/31/2023 Board Meeting 09/28/23	- -	ICS020Iftin Charter School
						0000-Unrestrict 0000ed	
11/30/2023 11/28/2023	V014028Shukri Ali 298	581500Advertising/F ecruiting	10009490 R Printed Check	1,500.00	12/31/2023 Community Out- reach Services	26002600-Expand ed Learning Oppor- tun. Prog	ICS020Iftin Charter School

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
10/31/2023	V014028Shukri Ali		10009452	1,500.00	11/30/2023		
11/01/2023	296	581500Advertising/Recruiting	Printed Check		Community outread services	h00000000-Unrestri cted	ICS020Iftin Charter School
10/12/2023	V014028Shukri Ali		10009421		10/31/2023		100000 151 01 .
10/01/2023	295	581500Advertising/Recruiting			services	h00000000-Unrestri cted	ICS020Iftin Charter School
11/30/2023	V014027Shukri Jama 108	FO4FOO Ash sa whis is a /F	10009491		12/31/2023	0000 0000 Francis	ICCOOL Ittin Chantan
11/28/2023	106	581500Advertising/Recruiting	Printed Check		Community Out- reach Services	ed Learning Opportun. Prog	ICS020Iftin Charter School
10/31/2023	V014027Shukri Jama		10009453		11/30/2023		
11/01/2023	107	581500Advertising/Recruiting			Community Out- reach services	00000000-Unrestri cted	ICS020Iftin Charter School
10/12/2023 10/09/2023	V014027Shukri Jama 106	591500 Advortising/E	10009422		10/31/2023 Community Out-	0000 0000 Unrostri	ICS020Iftin Charter
10/09/2023	100	581500Advertising/Recruiting	Fillited Check		reach services	cted	School
10/24/2023	V011180STS Education-3	corunny	10009434		10/31/2023	otou	3011001
09/12/2023	Q-33272	440000Noncapitalize d Equipme	Printed Check	•	ActivPanel, InterAc- tive Panel, Mobile Cart. etc.		ICS020Iftin Charter School
10/24/2023	V004966Studies Weekly Inc		10009435		11/30/2023		
10/10/2023	496093	410000Approved Textbooks and	Printed Check	4,524.14		00000000-Unrestri	ICS020Iftin Charter School
12/19/2023	V011183Studio 1 Distinctive Portraiture		10009520	6,583.53			
12/13/2023	5295	581000Educational Consultant		·	Picture Package - Qty 470	00000000-Unrestri cted	ICS020Iftin Charter School
12/07/2023	V011222Sutherland Consulting Group, Inc.	ERRORD Drofossional	10009503		12/31/2023	0000 0000 Unroctr	ICS020Iftin Charter
11/02/2023	2313	580000Professional/ Consultin	Printed Check		E-Rate Consulting Services October 2023	cted	School
10/10/2023	V011222Sutherland Consulting Group, Inc.		10009416		10/31/2023		
10/02/2023	2293	580000Professional/ Consultin	Printed Check		E-Rate Consulting Services Septembe 2023		ICS020Iftin Charter School
11/30/2023	V015996Theresa Ransom		10009492		12/31/2023		
11/15/2023	11/15/23 - REIMB	431500Classroom Materials an	Printed Check		REIMB: Paper, Pa- per bulletin	26002600-Expand ed Learning Oppor- tun. Prog	ICS020Iftin Charter School
10/03/2023	V014430Thomas Roberts		10009405		10/31/2023	Ü	
09/27/2023	09/27/23 - REIMB	431500Classroom Materials an	Printed Check		REIMB: Bookcase, Books	00000000-Unrestri	ICS020Iftin Charter School
12/19/2023	V016301Travelers Bond & Specialty Insurance Claim		10009521	5,710.00			
12/06/2023	12/6/23 - DECEMBER	540000Insurance	Printed Check	•	December 2023 Premium	00000000-Unrestri	ICS020Iftin Charter School
10/24/2023	V014954Turbify	500000 D :	10009436		10/31/2023	0000 0000 11	100000 101 01
09/21/2023	INV21331339	530000Dues and Memberships	Printed Check		Web Hosting & Pri- vate Domain Monthly Plan - 09/21/23 - 10/20/23	cted	ICS020Iftin Charter School
12/07/2023	V014061Vidya Ramesh		10009504	5,586.00	12/31/2023		

Iftin Check register

Date	Vendor		Document no.	Amount Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied Memo	Restriction	Location
12/04/2023	November 2023	581000Educational Consultant	Printed Check	5,586.00 Speed & Languag Svcs - November 2023		ri ICS020Iftin Charter School
11/20/2023 10/31/2023	V014061Vidya Ramesh October 2023	581000Educational Consultant	10009478 Printed Check	8,771.00 11/30/2023 8,771.00 Speed & Languag Sycs - October 20	ge 00000000-Unresti 123 cted	ri ICS020Iftin Charter School
10/03/2023 09/30/2023	V014061Vidya Ramesh September 2023	581000Educational Consultant	10009406 Printed Check	6,517.00 10/31/2023 6,517.00 Speed & Languag Svcs - September 2023	ge 00000000-Unresti	
10/17/2023 10/03/2023	V011738VSP 818962573	340100Health & We fare Benef	10009424 I-Printed Check	3,885.25 10/31/2023 3,885.25	00000000-Unresti	ri ICS020Iftin Charter School
12/19/2023 10/20/2023	V005140Waxie Sanitary Supply 82057000	430000Materials and Supplies	10009522 d Printed Check	5,005.69 12/31/2023 4,239.24 Gloves, Floor Fini etc.		
12/11/2023 10/17/2023	82159723 V005140Waxie Sanitary Supply	430000Materials and Supplies	d Printed Check 10009425	766.45 Janitor mop, Klee line Black Case 6,401.92 10/31/2023		
07/07/2023	81823857	430000Materials and Supplies	d Printed Check	323.55 Vinyl & Green So.	cted	School
08/02/2023	81878724	430000Materials and Supplies	d Printed Check	6,078.37 Green Solsta, Kleenex, Sanitize etc.		ri ICS020Iftin Charter School
12/19/2023 12/07/2023	V000018Wilkinson Hadley King & Co. LLP 31714	580600Audit Ser- vices	10009523 Printed Check	1,100.00 12/31/2023 1,100.00 Final Billing for 2020-21 Audit	00000000-Unresti cted	ri ICS020Iftin Charter School
10/31/2023 10/28/2023	V000018Wilkinson Hadley King & Co. LLP 31611	580600Audit Services	10009454 Printed Check	10,150.00 11/30/2023 10,150.00 Progress Bill for 2022-23 Charter School Audit	00000000-Unrestr cted	ri ICS020Iftin Charter School
11/30/2023 10/26/2023	V013042YMCA of San Diego County BR39-8695YS-300	560300Engagement Space Renta	10009493 Printed Check	800.00 12/31/2023 800.00 Fall 2023 MS Ath letic League	- 26002600-Expand ed Learning Oppor- tun. Prog	l ICS020Iftin Charter School
10/10/2023 <i>10/05/2023</i>	V014626Youvenie Jeanty 10/05/23 REIMB	581500Advertising/F	10009417 R Printed Check	64.00 10/31/2023 64.00 REIMB: Fingerpri Clearance	nt 00000000-Unresti cted	ri ICS020Iftin Charter School
10/31/2023 10/27/2023	V015161Zamzam Mohamud 78	581000Educational Consultant	10009455 Printed Check	1,500.00 11/30/2023 1,500.00 Community Out- reach	00000000-Unrestr	ri ICS020Iftin Charter School
11/30/2023 11/28/2023	V014610Zeinab Mohamud 119	581500Advertising/F ecruiting	10009494 R Printed Check	1,500.00 12/31/2023 1,500.00 Community Out- reach Services	26002600-Expand ed Learning Oppor- tun. Prog	I ICS020Iftin Charter School
10/31/2023 10/27/2023	V014610Zeinab Mohamud 10	581500Advertising/F ecruiting	10009456 R Printed Check	1,500.00 11/30/2023 1,500.00 Community outrea services	•	ri ICS020Iftin Charter School
10/10/2023 10/01/2023	V014610Zeinab Mohamud 118	581500Advertising/F ecruiting	10009420 R Printed Check	1,500.00 10/31/2023 1,500.00 Community outred services	ach00000000-Unresti cted	ri ICS020Iftin Charter School

Iftin Check register

Date	Vendor		Document no.	Amount	Cleared		
Bill date	Bill no.	GL account or account label	Method	Amount applied	Memo	Restriction	Location
		Applied total:		1,876,929.52			
		Total:		1,876,929.52			
	Bank: ICS County Treasury - County Treasury	Account no:					
10/04/2023	V000026CALSTRS		A001159	51,561.42	10/30/2023		
10/04/2023		950300Accrued STRS	EFT		STRS Estimate Pm - September 2023		i ICS020Iftin Charter School
12/20/2023	V003471SDUSD-Treasury		A002278 T		12/31/2023		
12/20/2023		950400Accrued PERS	EFT	ŕ	PERS Final Pay- ment for NOV2023		i ICS020Iftin Charter School
12/13/2023	V003471SDUSD-Treasury		A002191		12/31/2023		
12/13/2023		950400Accrued PERS	EFT		ment for NOV2023		i ICS020Iftin Charter School
12/05/2023	V003471SDUSD-Treasury		A002271		12/31/2023		
12/05/2023		950300Accrued STRS	EFT		STRS INV 20017346-STM300 5		i ICS020Iftin Charter School
12/05/2023	V003471SDUSD-Treasury		Voided - A002049	(55,062.87)			
12/05/2023	voce in Casea incusary	950400Accrued PERS	EFT	(55,062.87)			i ICS020Iftin Charter School
12/05/2023	V003471SDUSD-Treasury		A002049IFT		12/31/2023		30.100.
12/05/2023	•	950300Accrued STRS	EFT		STRS Estimate Pay ment for NOV2023		i ICS020Iftin Charter School
12/05/2023	V003471SDUSD-Treasury		A002049		12/31/2023		
12/05/2023		950400Accrued PERS	EFT	•	ment for NOV2023		i ICS020Iftin Charter School
11/28/2023	V003471SDUSD-Treasury		A0001919		11/30/2023		
11/28/2023		950400Accrued PERS	EFT		tober 2023	00000000-Unrestr cted	i ICS020Iftin Charter School
11/13/2023	V003471SDUSD-Treasury		A0001732		11/30/2023		
11/13/2023		950400Accrued PERS	EFT	ŕ	October 2023	00000000-Unrestr cted	i ICS020Iftin Charter School
11/03/2023	V003471SDUSD-Treasury	050000 4	A0001633		11/30/2023	0000 0000 11	: 100000 10'- Ob
11/03/2023	Vessel A CRUPP T	950300Accrued STRS	EFT	ŕ	STRS Estimate for October 2023	cted	i ICS020Iftin Charter School
10/30/2023	V003471SDUSD-Treasury	005000 Defermed	ICSA001508	124,289.00		7405 7405 / 22 112	100000 Iti:- Ob
10/30/2023		965000Deferred Revenue	EFT	·	ment LREBG - County #A001508	74357435-Learnin g Recovery Emerg Block Grant	ICS020Iftin Charter School
10/26/2023	V003471SDUSD-Treasury		A001485		10/30/2023	Dioon Grain	
10/26/2023		950400Accrued PERS	EFT	20,902.23	PERS Final Pmt September 2023	00000000-Unrestr	i ICS020Iftin Charter School
10/11/2023	V003471SDUSD-Treasury	-	A001273		10/30/2023		* *
10/11/2023	•	950400Accrued PERS	EFT	48,449.32	PERS Final Pmt September 2023	00000000-Unrestr	i ICS020Iftin Charter School
		Applied total:		501,103.44			
		Total:		501,103.44			
		i Otai.		301,103.44			

IFTIN Charter School

2022-2023 School Accountability Report Card (Published During the 2023-2024 School Year)



General Information about the School Accountability Report Card (SARC)

SARC Overview

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at https://www.cde.ca.gov/ta/ac/sa/.
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at https://www.cde.ca.gov/fg/aa/lc/.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest



DataQuest is an online data tool located on the CDE DataQuest web page at https://dq.cde.ca.gov/dataquest/ that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard



The California School Dashboard (Dashboard)

https://www.caschooldashboard.org/ reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

2023-24 School Contact Information				
School Name	IFTIN Charter School			
Street	5465 El Cajon Blvd.			
City, State, Zip	San Diego, CA 92115-3620			
Phone Number	(619) 265-2411			
Principal	Maslah Yussuf			
Email Address	Yussuf@iftincharter.net			
School Website	www.iftincharter.net			
County-District-School (CDS) Code	37 10371 0108548			

2023-24 District Contact Information			
District Name	Iftin Charter School		
Phone Number	858-292-3500		
Superintendent	Paul Gothold		
Email Address	superintendent@sdcoe.net		
District Website	https://www.sdcoe.net/		

2023-24 School Description and Mission Statement

ICS serves grades TK through 8th located at 5465 El Cajon Blvd., San Diego, California. The school falls within the attendance boundaries of "Jackson" Elementary School within the area known as City Heights, where approximately 90% of students reside.

Iftin Charter School (ICS) was established in by a group of passionate and predominantly Somali refugee parents desiring an alternative method for building on students' cultural heritage experiences while receiving academic excellence through rigorous and differentiated instruction. This concerned group of parents met to create a school where children can achieve mastery in English language, literacy, responsible citizenship, and economic self determination. They chose the word "Iftin" which translates to enlightenment in English, to call attention to a new beginning of hope and support for all children.

Since its inception in 2006 serving only 68 students scattered amongst K-5, Iftin has been on a remarkable path of transformation and growth, now serving approximately 445 students from TK-8. Iftin has become and continues to be a beacon of hope for families, especially the new arrivals to this country who speak little or no English and seeking better educational outcomes for their children. Our neighborhood, City Heights, is a melting pot of diversity with continuously increasing population of non-English speaking immigrants who face challenges in settlement, assimilation, and meeting the educational needs of their children. Iftin is adamant in its commitment to closing the educational gap in our underserved global community. Iftin Charter School provides a research-based curriculum tied to common-core standards and grounded in positive behavioral structures preparing our children for the challenges of the 21st century. Our roadmap to success includes a well-formulated use of reliable and valid assessment tools to drive academic planning, which is then implemented by dynamic, highly trained personnel providing weekly monitoring of student progress culminating in exemplary results. The adopted educational program methodologies are coherent and well researched, ensuring academic excellence as well as increased equity and literacy. In its fifteen (15) years of operation, Iftin has achieved a trend of stability combined with a sense of safety and achievement.

Iftin Charter School's VISION is simple: Provide all students with personalized, challenging, academic programs, which develop 21st Century skills necessary to become active and effective global citizens via a caring, interactive, project-based learning environment that emphasizes culture, character, compassion, and personal values.

OUR MISSION is simple: Iftin Charter School provides students in grades TK-8 with an academically rigorous common corealigned curriculum supplemented with a technology intensive program in a student centered, safe and caring learning

2023-24 School Description and Mission Statement

environment. ICS addresses the needs of a diverse group of students, their families and their 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.

OUR VISION: Provide all students with personalized, challenging, academic programs, which develop 21st Century skills necessary to become active and effective global citizens via a caring, interactive, project-based learning environment that emphasizes culture, character, compassion, and personal values.

IFTIN CORE VALUE: We believe that all students are unique and gifted individuals and that all students can succeed with the appropriate support and resources. All of our actions are guided by the following beliefs:

COMMITMENT: We value commitment in three different forms: commitment by the staff to enhance educational opportunities for all the students; commitment by the students to learn; and commitment by parents to be an integral part of their children's education.

COMMUNICATION: Our society continues to become more and more diverse and multicultural. ICS values the dialog between people from different cultures and backgrounds.

TEAM SPIRIT: We value the collaboration between staff, students, and parents with a single goal in mind: to secure a positive future for our children.

EXCELLENCE: We believe every child has the potential to excel in life. Our duty is to provide the opportunities for them to fulfill their dreams.

We are committed to working collaboratively to develop lifelong learners in a safe and caring educational and culturally supportive environment led excellent staff who excel in their jobs by utilizing continuing professional development opportunities, where students are challenged, scholarship is expected, and differences are valued.

ICS ensures a strong educational foundation to all students, whether they are in need of direction and support in learning English and finding their way in a new culture, or excelling in one or more educational areas. ICS accepts that every person has something to contribute to society as a whole as well as to the task at hand. Therefore, With respect and collaboration at the center of the school's educational philosophy, our students will demonstrate IFTIN core values and be equipped with the skill sets required to take on challenges and opportunities in the 21st century.

About this School

2022-23 Student Enrollment by Grade Level

Grade Level	Number of Students
Kindergarten	63
Grade 1	46
Grade 2	46
Grade 3	36
Grade 4	56
Grade 5	48
Grade 6	54
Grade 7	53
Grade 8	54
Grade 9	0
Grade 10	0
Grade 11	0
Grade 12	0
Total Enrollment	456

2022-23 Student Enrollment by Student Group

Student Group	Percent of Total Enrollment
Female	50.5
Male	49.5
Non-Binary	0
American Indian or Alaska Native	0
Asian	1.65
Black or African American	89.15
Filipino	0
Hispanic or Latino	4.01
Native Hawaiian or Pacific Islander	0
Two or More Races	.24
White	1.89
English Learners	58%
Foster Youth	0%
Homeless	0%
Migrant	0
Socioeconomically Disadvantaged	88%
Students with Disabilities	5.4%

A. Conditions of Learning State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair.

2020-21 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	20	100%				
Intern Credential Holders Properly Assigned	0	0				
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	0	0				
Credentialed Teachers Assigned Out-of- Field ("out-of-field" under ESSA)	0	0				
Unknown	0	0				
Total Teaching Positions	20	100%				

Note: The data in this table is based on Full Time Equivalent (FTE) status. One FTE equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

2021-22 Teacher Preparation and Placement

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	19	100%				
Intern Credential Holders Properly Assigned	2	100%				
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)						
Credentialed Teachers Assigned Out-of- Field ("out-of-field" under ESSA)						
Unknown						
Total Teaching Positions	21	100%				

The CDE published the first year of available teacher data for the 2020-21 SARC in June 2022, and the CDE published the second year of data for the 2021-22 SARC in June 2023. The EC Section 33126(b)(5) requires the most recent three years of teacher data to be requested in the SARC, as data is available. The teacher data for the 2022-23 SARC will not be available prior to February 1, 2024, and therefore is not included in the template.

Note: The data in this table is based on Full-Time Equivalent (FTE) status. One FTE equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teachers Without Credentials and Misassignments (considered "ineffective" under ESSA)

Authorization/Assignment	2020-21	2021-22
Permits and Waivers	0	2
Misassignments	0	0
Vacant Positions	0	0
Total Teachers Without Credentials and Misassignments	0	2

The teacher data for the 2022-23 SARC will not be available prior to February 1, 2024, and therefore is not included in the template.

Credentialed Teachers Assigned Out-of-Field (considered "out-of-field" under ESSA)

Indicator	2020-21	2021-22
Credentialed Teachers Authorized on a Permit or Waiver	0	0
Local Assignment Options	0	0
Total Out-of-Field Teachers	0	0

The teacher data for the 2022-23 SARC will not be available prior to February 1, 2024, and therefore is not included in the template.

Class Assignments

Indicator	2020-21	2021-22
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	0	0
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	0	0

The teacher data for the 2022-23 SARC will not be available prior to February 1, 2024, and therefore is not included in the template.

Note: For more information refer to the Updated Teacher Equity Definitions web page at https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp.

2023-24 Quality, Currency, Availability of Textbooks and Other Instructional Materials

The district adopts textbooks and instructional materials based on the implementation cycle established by the state. It provides a sufficient number of standards-aligned textbooks and other instructional materials for all students in the subject areas of English language arts, health, history—social science, mathematics, science, and world languages. The following table displays information about the availability of the stand-ards-aligned textbooks and other instructional materials used at the school.

All textbooks and instructional materials come from state or district lists. A list of all textbooks and instructional materials used in the school in the core subjects (English language arts, mathematics, science, and history-social science), including the year of adoption, may be found at the end of this document in the appendix entitled Adopted Texts and Instructional Materials.

Year and month in which the data were co	ollected
--	----------

January 25, 2023

Subject	Textbooks and Other Instructional Materials/year of Adoption	From Most Recent Adoption ?	Percent Students Lacking Own Assigned Copy
Reading/Language Arts	Fountas and Pinnell Classroom: Literacy Program K-5: Reach for Reading Cenage/National Geographic 6-8: INSIDE Cenage/National Geographic Literacy footprints	Yes	0
Mathematics	TK-8: Eureka Mathematics Great Minds/Engage NY	Yes	0
Science	TK-8: Discovery Science California Next Generation Science Standards	Yes	0
History-Social Science	TK-8 Active Classroom Social Studies/History	Yes	0
Visual and Performing Arts	Art offered to all TK-8th grade students within their self-contained general education classrooms.	Yes	0

School Facility Conditions and Planned Improvements

Iftin Charter School is located at El Cajon Blvd. and 54th Streets in San Diego, on the old Jackson school site. Proposition Energy Efficiency improvements were made during the past past two years. This site is safe, clean, and conducive to productive learning. The facility features a library, computer lab, lunch court and on-site kitchen, large blacktop playground with basketball court and play structure, and a large multipurpose room with stage. Our full-time Maintenance employee performs cleaning operations and landscape services throughout the school. Our outdoor facilities are entirely cement and as a result, our playgrounds can often produce scrapes and bumps when children slip ands/or fall. Our improvement plan includes the addition of artificial turf and imitation grassy areas to support safety and the ability to play additional games and sports.

Year and month of the most recent FIT report

1/24/2023

System Inspected	Rate Good	Rate Poor	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer	Χ		
Interior: Interior Surfaces	Х		
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	Χ		
Electrical	X		
Restrooms/Fountains: Restrooms, Sinks/ Fountains	X		
Safety: Fire Safety, Hazardous Materials	Χ		
Structural: Structural Damage, Roofs	Х		
External:	Χ		

School Facility Conditions and Planned Improvements

Playground/School Grounds, Windows/ Doors/Gates/Fences

Overal	I Facility	/ Rate
Overai	i i aciiity	Ilaic

Exemplary	Good	Fair	Poor
	Χ		

B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

Statewide Assessments

(i.e., California Assessment of Student Performance and Progress [CAASPP] System includes the Smarter Balanced Summative Assessments for students in the general education population and the California Alternate Assessments [CAAs] for English language arts/literacy [ELA] and mathematics given in grades three through eight and grade eleven. Only eligible students may participate in the administration of the CAAs. CAAs items are aligned with alternate achievement standards, which are linked with the Common Core State Standards [CCSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

- 1. Smarter Balanced Summative Assessments and CAAs for ELA in grades three through eight and grade eleven.
- 2. Smarter Balanced Summative Assessments and CAAs for mathematics in grades three through eight and grade eleven.
- 3. California Science Test (CAST) and CAAs for Science in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).

College and Career Ready

The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

Percentage of Students Meeting or Exceeding the State Standard on CAASPP

This table displays CAASPP test results in ELA and mathematics for all students grades three through eight and grade eleven taking and completing a state-administered assessment.

Percentages are not calculated when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

ELA and mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Subject	School 2021-22	School 2022-23	District 2021-22	District 2022-23	State 2021-22	State 2022-23
English Language Arts/Literacy (grades 3-8 and 11)	36.48	32.53	5.09	8.76	47.06	46.66
Mathematics (grades 3-8 and 11)	25.00	31.25	2.90	2.64	33.38	34.62

2022-23 CAASPP Test Results in ELA by Student Group

This table displays CAASPP test results in ELA by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

ELA test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	305	289	95%	5%	32.53%
Female	156	146	93.6%	6.4%	40.41%
Male	149	143a	95.9%	4.1%	24.48
American Indian or Alaska Native	0	0	0	0	0
Asian	7	7	100%	0%	*
Black or African American	266	251	94.4	5.6	32.27
Filipino	0	0	0	0	0
Hispanic or Latino	14	14	100%	0%	35.72%
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	10	9	90%	10%	*
White	8	8	100%	0%	*
English Learners	175	165	94.3%	5.7%	21.21%
Foster Youth	0	0	0	0	0
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	276	261	94.6%	5.4%	33.34%
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	20	20	100%	0%	*

2022-23 CAASPP Test Results in Math by Student Group

This table displays CAASPP test results in Math by student group for students grades three through eight and grade eleven taking and completing a state-administered assessment.

Mathematics test results include the Smarter Balanced Summative Assessment and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Student Groups	CAASPP Total Enrollment	CAASPP Number Tested	CAASPP Percent Tested	CAASPP Percent Not Tested	CAASPP Percent Met or Exceeded
All Students	304	288	94.7%	5.3%	31.25
Female	155	145	93.5%	6.5%	31%
Male	149	143	96%	4%	31.5%
American Indian or Alaska Native	0	0	0	0	0
Asian	7	6	85.71%	14.29%	*
Black or African American	266	251ca	94.36%	5.4%	30.7%
Filipino	0	0	0	0	0
Hispanic or Latino	14	14	100%	0%	28.57%
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	9	9	100%	0%	*
White	8	8	100%	0%	*
English Learners	174	164	94.4%	5.6%	23.78%
Foster Youth	0	0	0	0	0
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	275	261	94.9%	5.1%	31.8%
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	20	20	100%	0%	5%

CAASPP Test Results in Science for All Students

This table displays the percentage of all students grades five, eight, and High School meeting or exceeding the State Standard.

Science test results include the CAST and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAAs divided by the total number of students who participated in both assessments.

The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

Subject	School	School	District	District	State	State
	2021-22	2022-23	2021-22	2022-23	2021-22	2022-23
Science (grades 5, 8 and high school)	10.66%	12.24%	4.22%	3.7%	29.45%	30.18%

2022-23 CAASPP Test Results in Science by Student Group

This table displays CAASPP test results in Science by student group for students grades five, eight, and High School. Double dashes (--) appear in the table when the number of students is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	102	98	96.1%	3.9%	12.24%
Female	60	56	93.3%	6.7%	12.5%
Male	42	42	100%	0%	11.9%
American Indian or Alaska Native	0	0	0	0	0
Asian	*	*	*	*	*
Black or African American	94	94	100%	0%	13.33%
Filipino	0	0	0	0	0
Hispanic or Latino	*	*	*	*	*
Native Hawaiian or Pacific Islander	0	0	0	0	0
Two or More Races	*	*	*	*	*
White	4	4	100%	0%	*
English Learners	51	48	94.1%	5.9%	2.1%
Foster Youth	0	0	0	0	0
Homeless	0	0	0	0	0
Military	0	0	0	0	0
Socioeconomically Disadvantaged	94	91	96.8%	4.2%	13.2%
Students Receiving Migrant Education Services	0	0	0	0	0
Students with Disabilities	6	6	100%	0	*

2022-23 Career Technical Education Programs

N/A

2022-23 Career Technical Education (CTE) Participation

Measure	CTE Program Participation
Number of Pupils Participating in CTE	na
Percent of Pupils that Complete a CTE Program and Earn a High School Diploma	na
Percent of CTE Courses that are Sequenced or Articulated Between the School and Institutions of Postsecondary Education	na

Course Enrollment/Completion

This table displays the course enrollment/completion of University of California (UC) and/or California State University (CSU) admission requirements.

UC/CSU Course Measure	Percent
2022-23 Pupils Enrolled in Courses Required for UC/CSU Admission	na
2021-22 Graduates Who Completed All Courses Required for UC/CSU Admission	na

B. Pupil Outcomes

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8): Pupil outcomes in the subject area of physical education.

2022-23 California Physical Fitness Test Results

This table displays the percentage of students participating in each of the five fitness components of the California Physical Fitness Test Results. The administration of the PFT during 2021-22 and 2022-23 school years, only participation results are required for these five fitness areas. Percentages are not calculated and double dashes (--) appear in the table when the number of students tested is ten or less, either because the number of students in this category is too small for statistical accuracy or to protect student privacy.

Grade Level	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Strength and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility
Grade 5	86.4%	87.22%	86.7%	88.2%	86.4%
Grade 7	76.6%	84.5%	87.5%	86.7%	78.9%
Grade 9	na	na	na	na	na

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3): Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site.

2023-24 Opportunities for Parental Involvement

Research consistently shows that when parents are involved, students achieve more-regardless of socioeconomic status, ethnic/racial background, or the parents' educational levels. Children whose parents are involved also generally have higher grades and test scores, better attendance, and more consistently complete homework. At Iftin, we are fortunate to have community support through the .

Parents play a vital role in the education of their children. Iftin Charter School strongly believes in the critical importance of parents as partners and major contributors to the educational success of their children. Iftin has increased parent involvement through the School-Site Council, ELAC, Parent Liaison, LCAP committee, and more extensive home/school communication through the use of current technology; PowerSchool SIS, School Messenger auto dialing service, and monthly newsletters in parents' home language. Through the Parent Institute for Quality Education ("PIQE"), The School was able to educate parents on the importance of their child's schooling and how to utilize resources to assist their students from Kindergarten through the college application process. Beginning spring of 2018-19, ICS began its collaboration with San Diego County Office of Education to fully implement School-wide Positive Behavior Intervention and Supports (PBIS) and provide parent education in positive solutions for common childhood behavior issues. We continue to offer a site-based after school program that will further support students in academic areas.

As noted above, studies also show that learning best occurs when parents actively participate in the educational program. According to the California State Board of Education Policy 89-01: Parent Involvement in the Education of Their Children (1994), "We cannot look at the school and the home in isolation from one another; families and schools need to collaborate to help children adjust to the world of school. This is particularly critical for children from families with different cultural and language backgrounds." A majority of ICS's students have different cultural and language backgrounds, so this holds especially true. ICS invites parents to be involved in their child's education in many ways:

- 1. Parent/Teacher Conferences (at least twice per year)
- 2. Classroom volunteering
- 3. Field trip chaperones
- 4. Community events (at least two a year)
- 5. Parent meetings held monthly
- 6. English Learner Advisory Council ("ELAC") meetings
- 7. School Site Council ("SSC") meetings up to 4 parent members
- 8. Governance Committees
- 9. ICS Board of Directors meetings (Currently 2 parent members)

Iftin values communication with the students' parents and has hired various personnel in order to initiate and maintain a connection with the parents. The Outreach Coordinator, Parent Liaison and other staff personnel participate in outreach activities that increase awareness of our programs and build strong relationships with ICS. The staff conducts phone follow-ups and ongoing communication with ICS families as well as prospective families. When parents are knowledgeable and informed by ICS about academic and behavioral expectations, they are able to help their children and also help build our ICS community. This adds to our team and builds a strong supportive network for all students. Building a strong community of learners, teachers, students and parents will help to move students to achieve the goal of enlightenment.

Parents and community members are encouraged to participate and lead fund raising activities, attend special events and field trips, become chaperones, participate in surveys and self-evaluation tools, become school tutors or campus monitors, lead after school enrichment activities, and give input on all policy development. We also encourage parents to support their children at home by making their expectations about school clear and creating a positive homework and learning environment.

Regular parent communication and school updates take place via: Iftin Newsletters, regular phone or text message announcements, updates to the website, and use of the parent meetings and parent education sessions. Back to school night, Open House, Meet and Greets, and the Annual fairs represent a few of the additional opportunities for parent participation, collaboration with the staff and site visits.

2023-24 Opportunities for Parental Involvement

C. Engagement

State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school Dropout Rates;
- High school Graduation Rates; and
- Chronic Absenteeism

Dropout Rate and Graduation Rate (Four-Year Cohort Rate)

Indicator	School 2020-21	School 2021-22	School 2022-23	District 2020-21	District 2021-22	District 2022-23	State 2020-21	State 2021-22	State 2022-23
Dropout Rate	na	na	na	na	na	na	na	na	na
Graduation Rate	na	na	na	na	na	na	na	na	na

2022-23 Graduation Rate by Student Group (Four-Year Cohort Rate)

This table displays the 2022-23 graduation rate by student group. For information on the Four-Year Adjusted Cohort Graduation Rate (ACGR), visit the CDE Adjusted Cohort Graduation Rate web page at www.cde.ca.gov/ds/ad/acgrinfo.asp.

Student Group	Number of Students in Cohort	Number of Cohort Graduates	Cohort Graduation Rate
All Students	na	na	na
Female	na	na	na
Male	na	na	na
Non-Binary	na	na	na
American Indian or Alaska Native			
Asian			
Black or African American			
Filipino			
Hispanic or Latino			
Native Hawaiian or Pacific Islander			
Two or More Races			
White			
English Learners			
Foster Youth			
Homeless			
Socioeconomically Disadvantaged			
Students Receiving Migrant Education Services			
Students with Disabilities			

2022-23 Chronic Absenteeism by Student Group

Student Group	Cumulative Enrollment	Chronic Absenteeism Eligible Enrollment	Chronic Absenteeism Count	Chronic Absenteeism Rate
All Students	451	451	129	28.6%
Female	221	221	201	12.0
Male	230	230	216	14.5
Non-Binary	*	*	*	*
American Indian or Alaska Native	*	*	*	*
Asian	*	*	*	*
Black or African American	*	*	*	*
Filipino	*	*	*	*
Hispanic or Latino	20	20	18	19.3
Native Hawaiian or Pacific Islander	*	*	*	*
Two or More Races	*	*	*	*
White	13	13	13	12.6%
English Learners	242	242	223	12.4%
Foster Youth	*	*	*	*
Homeless	*	*	*	*
Socioeconomically Disadvantaged	222	222	204	12.5
Students Receiving Migrant Education Services	*	*	*	*
Students with Disabilities	21	21	19	10.8

C. Engagement

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- · Pupil suspension rates;
- Pupil expulsion rates; and
- · Other local measures on the sense of safety

Suspensions and Expulsions

This table displays suspensions and expulsions data.

This table displays of	The table displaye edependione and expansions data.								
Rate	School 2020-21		School 2022-23	District 2020-21		District 2022-23	State 2020-21	State 2021-22	State 2022-23
Suspensions	0	0	0	.1	1.3	2.3	.2	3.2	3.6
Expulsions	0	0	0	0	0	0	0	0.1	0.1

2022-23 Suspensions and Expulsions by Student Group

Student Group	Suspensions Rate	Expulsions Rate
All Students	0	0
Female	0	0
Male	0	0
Non-Binary	0	0
American Indian or Alaska Native	0	0
Asian	0	0
Black or African American	0	0
Filipino	0	0
Hispanic or Latino	0	0
Native Hawaiian or Pacific Islander	0	0
Two or More Races	0	0
White	0	0
English Learners	0	0
Foster Youth	0	0
Homeless	0	0
Socioeconomically Disadvantaged	0	0
Students Receiving Migrant Education Services	0	0
Students with Disabilities	0	0

2023-24 School Safety Plan

Campus safety is one of Iftin Charter School's top priorities. The administration, teachers, support staff, school police services, and community organizations work together to prevent, prepare, and respond to emergency situations. In order to provide safety for all students and staff, the Charter School has adopted and implemented full health and safety procedures and risk management policies at its school site in consultation with its insurance carriers and risk management experts. The comprehensive set of health and safety policies are available at the Charter School. To ensure safety and security, Iftin has a state-mandated individual emergency response plan that is updated annually in February of Each Year. School staff members participate in monthly emergency-preparedness drills and response training. Policies and procedures, such as our Site Safety Plan and Illness and Injury Prevention Policy, are in place to address safety concerns for both students and staff and include procedures for safe entry and exit of students; serious disciplinary problems; discrimination, harassment and bullying; mandated child abuse reporting procedures; and school dress codes.

Other plans, policies, and procedures are in place to ensure students' safety as well as to prepare for emergency situations. Monthly scheduled fire, earthquake, lockdowns, disaster and situation drills are conducted. A health technician provides assistance to the school to ensure compliance with all health requirements, and key staff members are trained in CPR and first aid. Our staff monitor the gate on El Cajon Boulevard each morning and afternoon to welcome students and parents and to ensure the safe arrival and departure of students. All visitors coming into the school must enter through the school office to sign in and get a visitor's permit, which is to be worn while on campus. Adult supervision is provided in the classrooms and outside areas before and after school, during recess and lunch, and during passing time between classes. Under the direction of the principal, school staff members implement specific school-building security procedures.

Iftin has developed and implements:

- Emergency action and fire prevention plans.
- Proper housekeeping, such as keeping aisles clear, work areas neat and orderly, and promptly cleaning up spills.
- Rules conducive to student safety which prohibit horseplay, scuffling, or other acts that tends to adversely influence safety.

2023-24 School Safety Plan

- Proper storage to prevent stacking goods in an unstable manner and storing goods against doors, exits, fire extinguishing equipment and electrical panels.
- Proper reporting of hazards and accidents to supervisors.
- Safe Ingress and Egress Policies for Pupils, Parents, and Employees Arrival & Dismissal-Main Campus
- Procedure Leading to a Safe and Orderly Environment
- Access Procedures for Visitors
- Suspension/Expulsion Policy, School Discipline Policies

The following is a summary of the health and safety policies:

Background Checks: Employees and contractors of Iftin will be required to submit to a criminal background check and to furnish a criminal record summary as required by Education Code Sections 44237 and 45125.1. New employees not possessing a valid California Teaching Credential must submit two sets of fingerprints to the California Department of Justice for the purpose of obtaining a criminal record summary. The CEO, Principal or designee of Iftin shall monitor compliance with this policy and report to the Iftin Board of Directors on a quarterly basis. The Board President shall monitor the fingerprinting and background clearance of the CEO and Principal. Volunteers who volunteer outside of the direct supervision of a credentialed employee shall be fingerprinted and receive background clearance prior to volunteering without the direct supervision of a credentialed employee.

Role of Staff as Mandated Child Abuse Reporters: As mandated reporters, all staff receive annual training and will follow all applicable reporting reporting requirements as outlined in California Penal Code 11165.7

Harassment/discrimination/bullying training for all staff and students.

TB Risk Assessment or Testing: Faculty, and staff will be required to take a TB RISK assessment or be tested for tuberculosis prior to commencing employment and working with students as required by Education Code Section 49406. Additionally, all staff and volunteers will complete the required Risk Assessment or TB testing follow up every two/four years.

Immunizations: All students enrolled and staff will be required to provide records documenting immunizations as is required at public schools pursuant to Health and Safety Code Sections 120325-120375, and Title 17, California Code of Regulations Sections 6000-6075. Iftin will abide by all regulations regarding immunizations as outlined in SB277.

Medication in School

Iftin will adhere to Education Code Section 49423 regarding administration of medication in school. The School medication policy is included in the parent student handbook.

The school functions as a drug-free, alcohol-free, and tobacco-free workplace.

D. Other SARC Information Information Required in the SARC

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

2020-21 Elementary Average Class Size and Class Size Distribution

This table displays the 2020-21 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	22	2	1	0
1	24	1	1	0
2	25	0	2	0
3	23	1	1	0
4	24	0	2	0
5	28	0	2	0
6	26	0	2	0

2021-22 Elementary Average Class Size and Class Size Distribution

This table displays the 2021-22 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multi-grade level classes.

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Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	20	1	2	0
1	23	1	1	0
2	24	0	2	0
3	22	1	1	0
4	23	0	2	0
5	25	0	2	0
6	26	0	2	0

2022-23 Elementary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per class). The "Other" category is for multigrade level classes.

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Grade Level	Average Class Size	Number of Classes with 1-20 Students	Number of Classes with 21-32 Students	Number of Classes with 33+ Students
K	24	0	3	0
1	22	0	2	0
2	23	0	2	0
3	24	0	2	0
4	25	0	2	0
5	24	0	2	0
6	25	0	2	0

2020-21 Secondary Average Class Size and Class Size Distribution

This table displays the 2020-21 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	26	1	3	0
Mathematics	27	0	4	0
Science	25	1	3	0
Social Science	24	1	3	0

2021-22 Secondary Average Class Size and Class Size Distribution

This table displays the 2021-22 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	27	0	4	0
Mathematics	26	0	4	0
Science	24	1	3	0
Social Science	25	0	4	0

2022-23 Secondary Average Class Size and Class Size Distribution

This table displays the 2022-23 average class size and class size distribution. The columns titled "Number of Classes" indicates how many classes fall into each size category (a range of total students per classroom). At the secondary school level, this information is reported by subject area rather than grade level.

Subject	Average Class Size	Number of Classes with 1-22 Students	Number of Classes with 23-32 Students	Number of Classes with 33+ Students
English Language Arts	26	0	4	0
Mathematics	25	1	3	0
Science	23	1	3	0
Social Science	28	0	4	0

2022-23 Ratio of Pupils to Academic Counselor

This table displays the ratio of pupils to Academic Counselor. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Ratio
Pupils to Academic Counselor	1.0

2022-23 Student Support Services Staff

This table displays the number of FTE support staff assigned to this school. One Full Time Equivalent (FTE) equals one staff member working full time; one FTE could also represent two staff members who each work 50 percent of full time.

Title	Number of FTE Assigned to School
Counselor (Academic, Social/Behavioral or Career Development)	1.0
Library Media Teacher (Librarian)	0
Library Media Services Staff (Paraprofessional)	1.0
Psychologist	.5
Social Worker	0
Nurse	1.0
Speech/Language/Hearing Specialist	.7
Resource Specialist (non-teaching)	1.0
Other	

Fiscal Year 2021-22 Expenditures Per Pupil and School Site Teacher Salaries

This table displays the 2021-22 expenditures per pupil and average teacher salary for this school. Cells with N/A values do not require data.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$12,372.00	\$3,061.04	\$9,150.07	\$65,000
District	N/A	N/A		
Percent Difference - School Site and District	N/A	N/A		
State	N/A	N/A		
Percent Difference - School Site and State	N/A	N/A		-43.6

Fiscal Year 2022-23 Types of Services Funded

This school receives an instructional budget based on enrollment, programs, and formulas set by Education policy, state law, and guidelines of outside funding sources. The school's general fund includes monies for: General operations (salaries. benefits, services, materials, site safety and social/emotional safety, school culture, staff development, and other activities and expenditures to provide support to general education), Special Education (programs offering appropriate, individualized instruction to students with special needs), Special projects (monies from federal or state agencies earmarked for specific programs/projects or services.

In addition, funds were set aside to support Student/Parent Engagement, professional development and site safety including PBIS and Restorative practices. Students at Iftin school have the opportunity to attend academic support classes up to 4 days a week through the tutorial or after school programs. Students have access to field trips and may request additional tutoring for subjects they find difficult. Iftin is a part of the El Dorado SELPA and receives special education support as outlined in student's IEP. Services include one full time Resource Specialist, and a Speech Therapist and psychologist. As needs arise, additional service providers such as a school nurse and Occupational Therapist are contracted through approved vendors. In addition Iftin provides counseling services, 1-1 student assistance, and academic intervention and/or behavior intervention as needed through specially trained employees.

The school offers specific programs and services to support, enrich and/or assist the students and/or student groups:

- Newcomer
- English Learner
- After School Tutoring for students
- Literacy Footprints and additional small group or one-on-one instruction
- Special Education or 504 programs offering appropriate, individualized instruction to students with special needs
- Accelerated math
- Special clubs and enrichment activities
- Classroom Instructional assistants
- 1-1 Aides
- Behavior specialist

Fiscal Year 2021-22 Teacher and Administrative Salaries

This table displays the 2021-22 Teacher and Administrative salaries. For detailed information on salaries, see the CDE

Certification Salaries & Benefits web page at http://www.cde.ca.gov/ds/fd/cs/.

Category	District Amount	State Average for Districts in Same Category
Beginning Teacher Salary	\$60,000	
Mid-Range Teacher Salary	\$75,000	
Highest Teacher Salary	\$90,000	
Average Principal Salary (Elementary)	\$105,000	
Average Principal Salary (Middle)	\$120,000	
Average Principal Salary (High)	\$135,000	
Superintendent Salary	\$165,000	
Percent of Budget for Teacher Salaries	26%	
Percent of Budget for Administrative Salaries	8.7%	

2022-23 Advanced Placement (AP) Courses

This table displays the percent of student in AP courses at this school.

Percent of Students in AP Courses

na

This table displays the number of AP courses offered at this school where there are student course enrollments of at least one student.

Subject	Number of AP Courses Offered
Computer Science	na
English	na
Fine and Performing Arts	na
Foreign Language	na
Mathematics	na
Science	na
Social Science	na
Total AP Courses Offered Where there are student course enrollments of at least one student.	na

Professional Development

The Iftin School Board has set a high priority on professional development, with the goal of providing targeted professional development to build capacity and knowledge to support student learning success. The school works with other schools and organizations, including SDCOE, and NCUST, to provide teachers and administrators with ongoing professional development including: improving teaching and learning related to the Common Core State Standards, differentiated instruction, English Learners, educational technology, advanced studies, project-based instruction, MTSS, PBIS, learning styles, specific program implementation and leadership development. Sessions offered bi-monthly throughout the year, with two full days of professional development at the beginning of the year. All professional development is aimed at strengthening content knowledge to meet the needs of all learners, with an emphasis on targeting the needs of our students with disabilities, EL's and other struggling learners.

In addition to professional development, this school identifies a schoolwide focus each year for professional development and also determines areas of individual need. Teachers attend workshops and conferences to support the school goals and grade level needs. Throughout the year, teachers participate in school-based professional learning communities (PLCs) on a weekly/monthly basis to encourage best practices and shared problem solving. Teachers are provided with useful data systems that allow them to improve the learning of each student. The administration also provides the ongoing training needed for teacher leaders and teacher coaches. Iftin provides a rigorous instructional program for students through the collaborative efforts of the entire school community. There is a support for an atmosphere of active engagement to ensure students grasp knowledge and skills across a standards-based curriculum. The importance, necessity, and joy of learning is consistently communicated to students by a caring, devoted, invested, and hard working staff through clearly articulated expectations, modeling, and acknowledgement of self-improvement.

Iftin is committed to purposeful and strategic instruction driven by frequent data analysis. Grade-level teams collaborate to meet the needs of our students using research-based "best instructional practices." Technology is integrated into the curriculum to facilitate lifelong learning, inquiry, research, critical thought, and collaboration. For the past year the focus has been implementation of Data Driven Instruction. The primary area of focus for professional development has been common core instruction and use of resources. In additional staff has focused on strategies for increasing math and language arts and making better use of instructional resources, they have adopted the MAPS Assessment program, which provides staff and parents with data supporting student achievement and needs in ELA and Math. They have also adopted several web-based programs, to support learners in all content areas and all grade levels.

Teachers utilize the 5 days prior to the start of school to review student data, participate in publisher or designated workshops,

Professional Development

review school policies and procedures, and work in PLC groups. They receive support from the school administration in regards to school academic, structure and discipline as well as support from professional presenters in the areas of Common Core, Differentiated Instruction, Student Engagement, Technology Integration, Special Education and ELD. Teachers also participate in 5 full-day professional development days within each school year. The primary area of staff development over the past years has been a focus on the implementation of the Common Core State Standards and Differentiated Instruction. This focus was selected given the dramatic overhaul of state standards and assessment methodologies.

This table displays the number of school days dedicated to staff development and continuous improvement.

Subject	2021-22	2022-23	2023-24
Number of school days dedicated to Staff Development and Continuous Improvement	34	31	32