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OAKLAND UNIFIED SCHOOL DISTRICT
Community Schools, Thriving Students

Memo

To Board of Education

From Antwan Wilson, Superintendent
By: Devin Dillon, Chief Academic Officer *DWD DWA 3/12/15*
Vernon Hal, Senior Business Officer

Board Meeting Date 4/22/15

Subject Ratification of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District.

Action Requested Ratification of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District for the purpose of providing special education and/or related services pursuant to an Individualized Education Plan (“IEP”), Individual Family Service Plan or Rehabilitation Act Section 504 Plan.

Background Federal Law and California Education Code require a Special Education Local Plan Area (SELPA) to provide a full continuum of program options. When a school district or SELPA does not have an appropriate public education program for a student, a non-public school (NPS) and/or the services of a non-public agency (NPA) shall be made available. The District places students in a NPS for services such as Day Treatment, Residential Treatment, Extreme Behaviors and Severely Disabled students. The District uses the services of an NPA to supplement in-house staff services such as Speech and Language Therapists. This Individual Service Agreement is necessary to meet the needs of a student requiring specialized care to meet his/her educational needs as deemed through his/her IEP.

Discussion Ratification by the Board of Education of Individual Service Agreement Report between the District and Non-Public Agencies and Non-Public Schools for the latter to provide IEP related services for students on report pursuant to the terms and conditions specified in the Master Contract approved by the Board of Education on October 22, 2014 (File ID 14-2002).

Recommendation Ratification of Individual Service Agreement Report for the Master Contracts between Non-Public Agencies and Non-Public Schools and Oakland Unified School District.

Fiscal Impact Funding Resource: Special Education

Attachments

- Individual Service Agreement Report

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of ISA	Cumulative Total Amount with the NPA/NPS for FY
14-15-I004989-251294	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-354378	Spectrum Center	07/01/14 - 06/30/15	\$43,537.50	\$43,537.50
14-15-I004989-305307	Spectrum Center	07/01/14 - 08/06/14	\$5,307.00	\$5,307.00
14-15-I004989-349502	Spectrum Center	07/01/14 - 06/30/15	\$65,730.00	\$65,730.00
14-15-I004989-312758	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-269064	Spectrum Center	07/01/14 - 06/30/15	\$44,572.50	\$44,572.50
14-15-I004989-306240	Spectrum Center	07/01/14 - 06/30/15	\$39,630.00	\$39,630.00
14-15-I004989-211056	Spectrum Center	07/01/14 - 06/30/15	\$67,620.00	\$67,620.00
14-15-I004989-347521	Spectrum Center	07/01/14 - 06/30/15	\$32,940.00	\$32,940.00
14-15-I004989-217498	Spectrum Center	07/01/14 - 06/30/15	\$65,730.00	\$65,730.00
14-15-I004989-196482	Spectrum Center	07/01/14 - 06/30/15	\$23,193.00	\$23,193.00
14-15-I004989-353635	Spectrum Center	07/01/14 - 06/30/15	\$46,260.00	\$46,260.00
14-15-I004989-328993	Spectrum Center	09/09/14 - 06/30/15	\$31,896.00	\$31,896.00
14-15-I004989-331992	Spectrum Center	07/01/14 - 06/30/15	\$73,341.75	\$73,341.75
14-15-I004989-336305	Spectrum Center	07/01/14 - 06/30/15	\$69,465.00	\$69,465.00
14-15-I004989-170489	Spectrum Center	07/01/14 - 08/06/14	\$5,817.50	\$5,817.50
14-15-I004989-260174	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-368311	Spectrum Center	09/10/14 - 06/30/15	\$37,731.00	\$37,731.00
14-15-I004989-362658	Spectrum Center	07/01/14 - 06/30/15	\$44,968.05	\$44,968.05
14-15-I004989-232800	Spectrum Center	07/01/14 - 06/30/15	\$40,320.00	\$40,320.00
14-15-I004989-194495	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-209617	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-316131	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-262322	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-364401	Spectrum Center	07/01/14 - 06/30/15	\$77,488.50	\$77,488.50
14-15-I004989-157940	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-335801	Spectrum Center	10/29/14 - 06/30/15	\$25,071.00	\$25,071.00
14-15-I004989-344092	Spectrum Center	09/23/14 - 06/30/15	\$34,423.50	\$34,423.50
14-15-I004989-370084	Spectrum Center	12/08/14 - 06/30/15	\$25,578.00	\$25,578.00
14-15-I004989-349170	Spectrum Center	10/14/14 - 06/30/15	\$43,008.00	\$43,008.00
14-15-I004989-321693	Spectrum Center	10/14/14 - 06/30/15	\$32,652.00	\$32,652.00
14-15-I004989-232063	Spectrum Center	07/01/14 - 06/30/15	\$44,572.50	\$44,572.50
14-15-I004989-346755	Spectrum Center	07/01/14 - 06/30/15	\$42,885.00	\$42,885.00
14-15-I004989-343003	Spectrum Center	07/01/14 - 06/30/15	\$48,967.50	\$48,967.50
14-15-I004989-336047	Spectrum Center	07/01/14 - 06/30/15	\$73,185.00	\$73,185.00
14-15-I004989-195711	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-224507	Spectrum Center	07/01/14 - 06/30/15	\$38,934.00	\$38,934.00
14-15-I004989-366638	Spectrum Center	07/01/14 - 06/30/15	\$46,017.50	\$46,017.50
14-15-I004989-210180	Spectrum Center	07/01/14 - 06/30/15	\$39,879.00	\$39,879.00
14-15-I004989-367877	Spectrum Center	07/01/14 - 06/30/15	\$41,512.50	\$41,512.50
14-15-I004989-315875	Spectrum Center	07/01/14 - 06/30/15	\$42,885.00	\$42,885.00
14-15-I004989-335308	Spectrum Center	07/01/14 - 06/30/15	\$75,579.00	\$75,579.00
14-15-I004989-248592	Spectrum Center	07/01/14 - 06/30/15	\$44,572.50	\$44,572.50
14-15-I004989-354160	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-233573	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of ISA	Cumulative Total Amount with the NPA/NPS for FY
14-15-I004989-341545	Spectrum Center	07/01/14 - 06/30/15	\$54,427.50	\$54,427.50
14-15-I004989-183595	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-237156	Spectrum Center	07/01/14 - 06/30/15	\$47,396.00	\$47,396.00
14-15-I004989-194452	Spectrum Center	07/01/14 - 06/30/15	\$45,885.00	\$45,885.00
14-15-I004989-169951	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-352900	Spectrum Center	07/01/14 - 07/24/14	\$3,954.00	\$3,954.00
14-15-I004989-251284	Spectrum Center	07/01/14 - 06/30/15	\$45,885.00	\$45,885.00
14-15-I004989-339470	Spectrum Center	07/01/14 - 06/30/15	\$70,945.50	\$70,945.50
14-15-I004989-342044	Spectrum Center	09/02/14 - 06/30/15	\$39,174.00	\$39,174.00
14-15-I004989-201288	Spectrum Center	07/01/14 - 06/30/15	\$65,730.00	\$65,730.00
14-15-I004989-357089	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-210547	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-329432	Spectrum Center	07/01/14 - 06/30/15	\$39,622.50	\$39,622.50
14-15-I004989-368/141	Spectrum Center	11/17/14 - 06/30/15	\$30,040.83	\$30,040.83
14-15-I004989-324436	Spectrum Center	07/01/14 - 06/30/15	\$58,507.50	\$58,507.50
14-15-I004989-235652	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-233799	Spectrum Center	07/01/14 - 06/30/15	\$66,922.50	\$66,922.50
14-15-I004989-335693	Spectrum Center	07/01/14 - 06/30/15	\$62,242.00	\$62,242.00
14-15-I004989-353665	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-356594	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-371005	Spectrum Center	12/15/14 - 06/30/14	\$20,313.00	\$20,313.00
14-15-I004989-240234	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-336177	Spectrum Center	07/01/14 - 06/30/15	\$42,210.00	\$42,210.00
14-15-I004989-356282	Spectrum Center	07/01/14 - 07/15/14	\$2,669.58	\$2,669.58
14-15-I004989-227302	Spectrum Center	07/01/14 - 06/30/15	\$38,430.00	\$38,430.00
14-15-I004989-250279	Spectrum Center	07/01/14 - 06/30/15	\$42,345.00	\$42,345.00
14-15-I004989-367246	Spectrum Center	09/29/14 - 06/30/15	\$31,724.61	\$31,724.61
14-15-I004989-242368	Spectrum Center	07/01/14 - 06/30/15	\$53,970.00	\$53,970.00
14-15-I004989-345370	Spectrum Center	07/01/14 - 06/30/15	\$66,234.00	\$66,234.00
14-15-I004989-345373	Spectrum Center	07/01/14 - 06/30/15	\$72,678.00	\$72,678.00
14-15-I004807-334583	Seneca Center	09/12/14 - 06/30/15	\$31,094.10	\$31,094.10
14-15-I004807-369215	Seneca Center	09/22/14 - 06/30/15	\$27,616.50	\$27,616.50
14-15-I004807-240149	Seneca Center	09/04/14 - 06/30/15	\$29,554.50	\$29,554.50
14-15-I004807-370458	Seneca Center	09/11/14 - 06/30/15	\$28,747.00	\$28,747.00
14-15-I004807-322999	Seneca Center	09/18/14 - 06/30/15	\$27,939.50	\$27,939.50
14-15-I004807-252094	Seneca Center	09/18/14 - 06/30/15	\$31,465.10	\$31,465.10
14-15-I004807-361513	Seneca Center	09/18/14 - 06/30/15	\$27,939.50	\$27,939.50
14-15-I004807-330384	Seneca Center	09/18/14 - 06/30/15	\$27,939.50	\$27,939.50
14-15-I004807-352432	Seneca Center	09/04/14 - 06/30/15	\$29,554.50	\$29,554.50
14-15-I004807-363585	Seneca Center	07/02/14 - 06/30/15	\$37,260.30	\$37,260.30
14-15-I004807-354395	Seneca Center	07/07/14 - 06/30/15	\$34,722.50	\$34,722.50
14-15-I004807-368141	Seneca Center	07/01/14 - 06/30/15	\$37,286.20	\$37,286.20
14-15-I004807-242156	Seneca Center	08/25/14 - 06/30/15	\$30,685.00	\$30,685.00
14-15-I003830-PABBR503A	CEID	07/01/14 - 06/30/15	\$1,872.00	\$1,872.00
14-15-V059220-335756	Cinnamon Hills	07/01/14 - 06/30/15	\$5,773.52	\$5,773.52

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of ISA	Cumulative Total Amount with the NPA/NPS for FY
14-15-I000834-001	Esther B Clark	07/01/14 - 06/30/15	\$76,020.66	\$76,020.66
14-15-V052256-201495	P.L.A.Y	07/01/14 - 06/30/15	\$10,800.00	\$10,800.00
14-15-I003833-251267	Anova Center	07/01/14 - 06/30/15	\$49,350.00	\$49,350.00
14-15-I003833-339286	Anova Center	07/01/14 - 06/30/15	\$49,350.00	\$49,350.00
14-15-I003833-349927	Anova Center	07/01/14 - 06/30/15	\$49,350.00	\$49,350.00
14-15-I004116-003	Edgewood Center	07/01/14 - 06/30/15	\$70,700.00	\$70,700.00
14-15-I004116-341545	Edgewood Center	10/21/14 - 06/30/15	\$3,026.00	\$3,026.00
14-15-V052066-304087	Springstone School	11/12/14 - 06/30/15	\$10,000.00	\$10,000.00
14-15-V052066-310208	Springstone School	02/01/15 - 06/30/15	\$10,000.00	\$10,000.00
14-15-V052066-228057	Springstone School	07/01/14 - 06/30/15	\$27,000.00	\$27,000.00
14-15-V067140-324789	Star Academy	01/15/15 - 06/30/15	\$14,050.80	\$14,050.80
14-15-I012973-346440	A Better Chance School	07/01/14 - 06/30/15	\$76,265.10	\$76,265.10
14-15-I012973-251292	A Better Chance School	07/01/14 - 06/30/15	\$79,145.70	\$79,145.70
14-15-I012973-307141	A Better Chance School	07/01/14 - 06/30/15	\$55,679.40	\$55,679.40
14-15-I012973-366297	A Better Chance School	07/01/14 - 06/30/15	\$59,454.90	\$59,454.90
14-15-I012973-361675	A Better Chance School	07/01/14 - 06/30/15	\$56,703.60	\$56,703.60
14-15-I003499-324733	Communication Works	07/01/14 - 06/30/15	\$11,600.00	\$11,600.00
14-15-I003499-003	Communication Works	07/01/14 - 06/30/15	\$77,760.00	\$77,760.00
14-15-V001074-1107820113	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-3107468587	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,293.00	\$38,293.00
14-15-V001074-2145230243	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-6150034754	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-226293	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-5056127122	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-8039408668	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-4720877368	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-4129759350	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-7122051426	Children's Learning Ctr	07/01/14 - 06/30/15	\$40,355.00	\$40,355.00
14-15-V001074-2107855135	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-8107855193	Children's Learning Ctr	07/01/14 - 06/30/15	\$2,661.00	\$2,661.00
14-15-V001074-35757039312	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-9146601191	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-3162994097	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-2163003895	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-4125167640	Children's Learning Ctr	07/01/14 - 06/30/15	\$32,944.00	\$32,944.00
14-15-V001074-PICMA007A	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-248357	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-7107819906	Children's Learning Ctr	07/01/14 - 06/30/15	\$36,293.00	\$36,293.00
14-15-V001074-2107876645	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-4145139180	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-2107219465	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-013	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00
14-15-V001074-240234	Children's Learning Ctr	07/01/14 - 06/30/15	\$21,504.00	\$21,504.00
14-15-V001074-9125170931	Children's Learning Ctr	07/01/14 - 06/30/15	\$38,314.00	\$38,314.00
14-15-V001074-4070960640	Children's Learning Ctr	07/01/14 - 06/30/15	\$34,272.00	\$34,272.00

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of ISA	Cumulative Total Amount with the NPA/NPS for FY
14-15-V052905-132211	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-354390	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-367959	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-368255	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-366478	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-248865	Fred Finch Youth Center	11/01/14 - 06/30/15	\$24,739.00	\$24,739.00
14-15-V052905-366569	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-361392	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-349956	Fred Finch Youth Center	07/01/14 - 06/30/15	\$10,899.00	\$10,899.00
14-15-V052905-368365	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V052905-235652	Fred Finch Youth Center	07/01/14 - 06/30/15	\$39,790.00	\$39,790.00
14-15-V004410-309850	Raskob Learning Institute	07/01/14 - 06/30/15	\$58,175.60	\$58,175.60
14-15-V004410-324789	Raskob Learning Institute	07/01/14 - 06/30/15	\$23,850.00	\$23,850.00
14-15-I002400-352757	STE Consultants LLC	07/01/14 - 09/19/14	\$2,854.00	\$2,854.00
14-15-I004718-329312	CARD	07/01/14 - 06/30/15	\$66,980.00	\$66,980.00
14-15-I004718-340431	CARD	07/01/14 - 06/30/15	\$2,981.25	\$2,981.25
14-15-I004718-306780	CARD	07/01/14 - 06/30/15	\$84,890.00	\$84,890.00
14-15-I004718-306719	CARD	07/01/14 - 06/30/15	\$1,250.00	\$1,250.00
14-15-V011626-228755	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-335153	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-221081	Stars High School	07/01/14 - 06/30/15	\$16,426.00	\$16,426.00
14-15-V011626-370691	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-303708	Stars High School	07/01/14 - 06/30/15	\$16,426.00	\$16,426.00
14-15-V011626-240921	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-244473	Stars High School	07/01/14 - 06/30/15	\$34,719.00	\$34,719.00
14-15-V011626-240658	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-300915	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-367558	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-215889	Stars High School	07/01/14 - 06/30/15	\$12,900.00	\$12,900.00
14-15-V011626-361691	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-248395	Stars High School	07/01/14 - 06/30/15	\$35,045.00	\$35,045.00
14-15-V011626-220063	Stars High School	07/01/14 - 06/30/15	\$46,096.00	\$46,096.00
14-15-V005521-332556	Via Center	07/01/14 - 06/30/15	\$55,160.50	\$55,160.50
14-15-V005521-329213	Via Center	07/01/14 - 06/30/15	\$56,380.00	\$56,380.00
14-15-V005521-236312	Via Center	07/01/14 - 06/30/15	\$56,380.00	\$56,380.00
14-15-V005521-336941	Via Center	07/01/14 - 06/30/15	\$57,672.00	\$57,672.00
14-15-V005521-336853	Via Center	07/01/14 - 06/30/15	\$53,714.00	\$53,714.00
14-15-V005521-179896	Via Center	07/01/14 - 06/30/15	\$5,522.00	\$5,522.00
14-15-V005521-329209	Via Center	07/01/14 - 06/30/15	\$44,099.00	\$44,099.00
14-15-I003181-334583	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-330384	Lincoln Child Center	07/01/14 - 06/30/15	\$5,216.68	\$5,216.68
14-15-I003181-242156	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-361513	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-306523	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-342044	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00

ISA #	NPA/NPS	Dates of Service (ISA Term)	Amount of ISA	Cumulative Total Amount with the NPA/NPS for FY
14-15-I003181-326788	Lincoln Child Center	07/01/14 - 06/30/15	\$5,216.68	\$5,216.68
14-15-I003181-334980	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-321693	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-342061	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-266467	Lincoln Child Center	07/01/14 - 06/30/15	\$4,592.00	\$4,592.00
14-15-I003181-322999	Lincoln Child Center	07/01/14 - 06/30/15	\$5,216.68	\$5,216.68
14-15-I003181-327786	Lincoln Child Center	07/01/14 - 06/30/15	\$5,216.68	\$5,216.68
14-15-I003181-320934	Lincoln Child Center	07/01/14 - 06/30/15	\$5,216.68	\$5,216.68
Report Total			\$6,858,910.95	\$6,858,910.95

James Harris
President, Board of Education

Antwan Wilson
Secretary, Board of Education