

MEETING AGENDA - Santa Clarita Valley international Board

Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all of the Board members shall be available for public inspection at the main office of the school between 9:00 am and 3:30 pm.

Meeting

Meeting Date	Wednesday, December 16, 2020
Start Time	6:00 PM
End Time	7:30 PM
Location	Due to required social distancing, this meeting will be held virtually. Join us on ZOOM at: Zoom https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Regular Scheduled Meeting

Meeting documents

Agenda

1. Opening Items

1.1. Call The Meeting To Order	(6:00 PM - 6:00 PM)
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1.2. Roll Call	(6:00 PM - 6:00 PM)
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1.3. Pledge Of Allegiance	(6:00 PM - 6:00 PM)
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1.4. Approve Agenda	(6:00 PM - 6:00 PM)
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Due date: 12/16/2020

1.5. Approve Minutes	(6:00 PM - 6:00 PM)
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Due date: 12/16/2020

- Minutes-2020-11-18.pdf
 - Minutes-2020-12-02-v3.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment	(6:00 PM - 6:00 PM)
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Vivian Poutakoglou, 2/3 facilitator will be presenting

Science Project: Learning about the impact and how to prepare for natural and weather-related hazards on you or another's environment.

3. Public Comments

3.1. Public Comments

(6:00 PM - 6:00 PM)

The public may address the SCVi governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes.

4. Consent Items

4.1. Personnel Report

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

- Personnel Report 12.16.2020 .pdf
-

4.2. Check Register

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

- SCVi Groups - detail (board).pdf
 - SCVi Groups - summary (board).pdf
 - SCVi Lunch - summary (board).pdf
 - SCVi Main Detail (Board).pdf
 - SCVi main - summary (Board).pdf
 - SCVi Lunch detail (board).pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

(6:00 PM - 6:00 PM)

5.2. Bond Update

(6:00 PM - 6:00 PM)

- iLEAD Lancaster & SCVi 2020 Preliminary Timetable 11.11.20.pdf
-

5.3. AdHoc Financial Committee Report

(6:00 PM - 6:00 PM)

5.4. School Director Report

(6:00 PM - 6:00 PM)

- SCVi Director Board Report December 2020.pdf
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5.5. Staff Board Ambassador Report

(6:00 PM - 6:00 PM)

6. Action Items

6.1. 2020 - 2021 Parent Budget Overview

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

- SCVi budget overview for parents2020.pdf
-

6.2. Terms of Board Members

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

6.3. Roles of Board Members

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

6.3.1. Revised LACOE Certification of Signatures and CA Corporation
Statement of Information

(6:00 PM - 6:00 PM)

Due date: 12/16/2020

- SCVi - LACOE Form 503-804 Certification of Signatures - 12.pdf
 - Statement of Information - Certified 100.pdf
-

7. Board Comments

7.1. Board Comments

(6:00 PM - 6:00 PM)

8. Closing Items

8.1. All Boards Virtual Retreat Dates - January 29 & 30, 2021

(6:00 PM - 6:00 PM)

8.2. Next Meeting Date - February 17, 2020

(6:00 PM - 6:00 PM)

8.3. Adjournment

(6:00 PM - 6:00 PM)

Please note: items on the agenda may not be addressed in the order they appear. The Board of Directors may alter the order at their discretion.

- **Board Room Accessibility:** The Board of Directors encourage those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the office at least 48 hours before the scheduled Board of Directors meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).]

The Secretary of the Board of Directors, hereby certifies that this agenda was publicly posted 72 or 24 hours prior to the meeting as required by law.

MEETING MINUTES - Santa Clarita Valley international Board

Meeting

	Special meeting
Date	Wednesday, December 2, 2020
Started	6:02 PM
Ended	7:00 PM
Location	Due to social distancing, this meeting will be held virtually. You can join us on ZOOM at: Zoom https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Closed Session
Chaired by	Nicole Miller
Recorder	Donna Wood

Meeting documents

None

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 6:02pm

Status: Completed

1.2. Roll Call

Nicole Miller: present

Sharon Lord Greenspan: present

Greg Kimura: present

Wendy Emeterio: present

Status: Completed

1.3. Approve Agenda

Motioned to Approve: Sharon Lord Greenspan

Seconded: Wendy Emeterio

Unanimously Approved

Status: Completed

2. Public Comments

2.1. Public Comments

The public may address the SCVi governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes.

No Public Comments were made

Status: Completed

3. Closed Session

3.1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (Gov. Code section 54956.9(d)(2): 1 case

Status: Completed

3.2. Report of Closed Session

The Board authorized action of the retention of a licensed 3rd party investigator to investigate a personnel related complaint

Board action was unanimously approved.

Status: Completed

4. Board Comments

4.1. Board Comments

No Board Comments were made

Status: Completed

5. Closing Items

5.1. 2021 All Boards "Virtual" Retreat - January 29 & 30, 2021

Status: Completed

5.2. Next Meeting Date - December 16, 2020

Status: Completed

5.3. Adjournment

Meeting adjourned at 7:00pm

Status: Completed

MEETING MINUTES - Santa Clarita Valley international Board

Meeting

Date	Wednesday, November 18, 2020
Started	6:04 PM
Ended	8:16 PM
Location	Due to required social distancing, this meeting will be held virtually. You can join us on ZOOM at: Zoom https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Regular Scheduled Meeting
Chaired by	Nicole Miller
Recorder	Donna Wood

Meeting documents

Minutes

1. Opening Items

1.1. Call The Meeting To Order

The Meeting was called to order at 6:04pm

Status: Completed

1.2. Roll Call

Nicole Miller - present

Wendy Emeterio - present

Tracy Hild - present

Greg Kimura - present

Sharon Lord Greenspan - absent

Status: Completed

1.3. Pledge Of Allegiance

Pledge of allegiance was recited

Status: Completed

1.4. Approve Agenda

Motioned to Approve: Greg Kimura

Seconded: Tracy Hild

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

1.5. Approve Minutes

Motioned to Approve: Wendy Emeterio

Seconded: Tracy Hild

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Minutes-2020-09-16.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

Presented by Ms. Shawna Brown and 4/5 learners discussing a project in process "Disney Imagineering".

Curriculum Moment was presented by Ms. Shawna Brown and 4/5 learners discussed a project in process "Disney Imagineering"

Status: Completed

3. Public Comments

3.1. Public Comments

The public may address the SCVi governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes.

Cheryl Sena, SCVi Facilitator, spoke to the Board regarding her concerns regarding a previously approved Remote Work Agreement.

Status: Completed

4. Consent Items

4.1. Personnel Report

Motioned to Approve: Greg Kimura

Seconded: Wendy Emeterio

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Personnel Report_SCVi 11.10.2020 - Google Docs.pdf
-

4.2. Check Registers

Motioned to Approve: Greg Kimura

Seconded: Wendy Emeterio

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- SCVi Groups check register October.pdf
 - Check Register - August - Cafe.pdf
 - SCVi Check Register - Main August.pdf
 - SCVi Lunch check register - October.pdf
 - SCVi Main check register October- November.pdf
-

4.3. Revised Bond Tax Due Diligence Questions

Motioned to Approve: Greg Kimura

Seconded: Wendy Emeterio

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Updated Document - iLead Charter 2019 Tax Due Diligence Questions - scvi-2.pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

The Learner Board Ambassador presented the Report and answered questions of the Board

Status: Completed

5.2. Bond Report

Amer Kuric, Maker Learning Network Support Provider, presented the Bond Report and answered questions of the Board

Status: Completed

- Summary Sheet for Board-SCVi 11.12.20vF.pdf
-

5.3. AdHoc Financial Committee Report

Kelly O'Brien, iLEAD Support Provider, presented the AdHoc Financial Committee Report and answered questions of the Board

Status: Completed

5.4. School Director Report

Nicole Padovich and Nessa Roffredo presented the School Director Report and answered questions of the Board

Status: Completed

- SCVi Site Director Board Report Nov 2020 .pdf
-

5.5. Staff Board Ambassador Report

Nicole Padovich and Nessa Roffredo presented the opportunity for having a Staff Board Ambassador Report and answered questions of the Board

Status: Completed

6. Action Items

6.1. 2019 - 2020 Unaudited Actuals

Kelly O'Brien, iLEAD Support Provider, presented the 2019-2020 Unaudited Actuals and answered questions of the Board.

Motioned to Approve: Greg Kimura

Seconded: Tracy Hild

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Unaudited Actual 2019_2020.pdf
-

6.2. 2020 - 2021 Parent Budget Overview

This item was tabled.

Due date: 12/16/2020

Status: Not started

6.3. Revised 2 Year Lease Agreement

Kim Lytle, iLEAD Support Provider, presented the Revised 2 Year Lease Agreement and answered questions of the Board.

Motioned to Approve with no change to lower amount term: Greg Kimura

Seconded: Wendy Emeterio

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Updated Lease Amount and Unchanged Option to Terminate_2 Year Term SCVi_SCVi Holdings LLC .pdf
-

6.4. Injury and Illness Prevention Program

Natasha Baugh, iLEAD Support Provider, presented the Injury and Illness Prevention Program and answered questions of the Board.

Motioned to Approve: Tracy Hild

Seconded: Greg Kimura

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- SCVi IIPP 2020.2021.pdf
-

6.5. Revised Remote Work Agreement

Natasha Baugh, iLEAD Support Provider, presented the Revised Remote Work Agreement and answered questions of the Board.

Motioned to Approve: Greg Kimura

Seconded: Tracy Hild

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- SCVi_Required Remote Work Agreement.pdf
-

6.6. SELPA Local Plan Agreement

Kim Lytle, iLEAD Support Provider, presented the SELPA Local Plan Agreement and answered questions of the Board.

Motioned to Approve: Tracy Hild

Seconded: Greg Kimura

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- 2020-Local-Plan-Part-B-Governance-El-Dorado-Charter-SELPA-Adopted-CEO-Council-10-7-20.pdf
 - Red-lined-2021-22-SELPA Participation-Agreement.pdf
-

6.7. Public Records Request Policy

Kim Lytle, iLEAD Support Provider, presented the Public Records Request Policy and answered questions of the Board.

Motioned to Approve: Tracy Hild

Seconded: Greg Kimura

Unanimously Approved

Sharon Absent

Due date:

Status: Completed

- Public Records Request Policy_SCVi_2020-11.pdf
-

7. Closed Session

7.1. Conference with legal counsel - Anticipated Litigation - Gov. Code section 54956.9(d)(2.): 1 Case

Status: Completed

7.2. Report Of Closed Session

A motion was made to hire independent council for litigation was approved unanimously.

Status: Completed

8. Board Comments

8.1. Board Comments

Nicole Miller shared her attendance at the CSDC Conference and gave an overview.

Status: Completed

9. Closing Items

9.1. 2021 All Boards "Virtual" Retreat - January 29 & 30, 2021

Status: Completed

9.2. Next Meeting Date - December 16, 2020

Status: Completed

9.3. Adjournment

Meeting was adjourned at 8:16pm

Status: Completed

EMPLOYMENT – NEW HIRES

Rachel Carrigan - Student Support Care Team - 11/30/20

RESIGNATIONS/TERMINATIONS

Heather Klassen - Sub Facilitator - 11/19/20

Andrea Wilder - Sub Facilitator - 12/4/20

Donjay Kakonde - Care Team 1:1 - 12/14/20

STATUS CHANGE

N/A

iLEAD California Check Register

Date	Vendor	Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
Bank: SCVi Groups - Mission Valley Bank						
Account No: 03002586						
12/08/2020	HURT001--Hurtado, Maria		21361	75.00		
12/03/2020	Hurtado 12.02.20	5853--Student Ser- vices Expendi	Printed Check	75.00	Refund- Field Stud- ies	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
12/08/2020	RUDE000--Rudert, Teresa		21362	225.00		
12/03/2020	Rudert 12.02.20	5853--Student Ser- vices Expendi	Printed Check	225.00	Refund- Field Stud- ies	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
12/08/2020	EMP0480--Shanahan, Colleen		21363	240.51		
12/03/2020	Shanahan 12.02.20	5853--Student Ser- vices Expendi	Printed Check	240.51	Refund- Hamilton Performance	4900-02--Clubs and Groups 110--Santa Clarita Valley International Schoo
12/08/2020	WEAR000--Weary, Michaela		21364	320.13		
12/03/2020	Weary 12.02.20	5853--Student Ser- vices Expendi	Printed Check	320.13	Refund- Hamilton Performance	4900-02--Clubs and Groups 110--Santa Clarita Valley International Schoo
Total for 12/08/2020				860.64		
Applied Total:				860.64		
Total:				860.64		

iLEAD California
Check Register

Summary

Date	Vendor	Document No	Amount
Bank: SCVi Groups - Mission Valley Bank		Account No: 03002586	
12/08/2020			
12/08/2020	HURT001--Hurtado, Maria	21361	75.00
12/08/2020	RUDE000--Rudert, Teresa	21362	225.00
12/08/2020	EMP0480--Shanahan, Colleen	21363	240.51
12/08/2020	WEAR000--Weary, Michaela	21364	320.13
Total for 12/08/2020			860.64
Total for SCVi Groups			860.64

iLEAD California
Check Register

Summary

Date	Vendor	Document No	Amount
	Bank: SCVi Lunch - Mission Valley Bank	Account No: 03001717	
	12/01/2020		
12/01/2020	PRUD000--Prudential Overall Supply	3382	46.97
	Total for 12/01/2020		46.97
	11/17/2020		
11/17/2020	RUDE000--Rudert, Teresa	3344	30.95
	Total for 11/17/2020		30.95
	11/10/2020		
11/10/2020	PRUD000--Prudential Overall Supply	3381	46.97
	Total for 11/10/2020		46.97
	Total for SCVi Lunch		124.89

iLEAD California Check Register

Date	Vendor	Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
Bank: SCVi Main - Mission Valley Bank Account No: 04001251						
12/08/2020	APPL000--Apple Inc		101854	4,031.44		
11/23/2020	1012096933	4335--Home Study Stipend	Printed Check	1,237.41	SCVi - EMR - November - Curricu- lum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/02/2020	1012168154	4335--Home Study Stipend	Printed Check	603.57	SCVi - EMR - De- cember - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/04/2020	1012188457	4335--Home Study Stipend	Printed Check	1,095.23	SCVi - EMR - De- cember - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/04/2020	1012188452	4335--Home Study Stipend	Printed Check	1,095.23	SCVi - EMR - De- cember - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/08/2020	ATT0000--AT&T		101855	217.52		
12/07/2020	661 295-5653 193 2 11.19.20	5910--Telephone & Fax	Printed Check	217.52	Service for 10/19-11/18	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/08/2020	CROS001--Crossroads Owners, Inc.		101856	22,655.80		
10/15/2020	28050-28070 167	5610--Rent - Facilities Rent a	Printed Check	22,655.80	Association Dues 07/01-10/01	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/08/2020	EDTE000--EdTech 101		101857	222.00		
12/01/2020	4309	4430--IT Equipment & Supplies	Printed Check	222.00	SCVi-Freight Charges	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
12/08/2020	EFTE001--Effectual Educational Consulting Ser- vices		101858	140.00		
10/31/2020	4484	5852--Student Ser- vices Expendi	Printed Check	140.00	SCVi SPED - Con- tracted Services	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International Schoo
12/08/2020	MAKE000--Maker Learning Network		101859	1,233.50		
10/31/2020	SCViMarketing_102020	5830--Operating Ex- penditures -	Printed Check	900.00	KHTS Marketing	7300-00--Business Services 110--Santa Clarita Valley International Schoo
10/31/2020	SCViHSA_Oct2020	3901--Other Benefits -	Printed Check	60.82	HSA Enrollment	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
10/31/2020	SCViHotSpots_Oct2020	3901--Other Benefits -	Printed Check	200.00	Monthly Hotspots	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
10/31/2020	SCVilnerco_Oct2020	4420--NonClassroom Furniture &	Printed Check	72.68	Universal Plastics Face Shields	7000-00--Operations 110--Santa Clarita Valley International Schoo
12/08/2020	MARA001--Marat Daukayev School of Ballet		101860	800.00		
11/30/2020	394220557	4335--Home Study Stipend	Printed Check	800.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/08/2020	NEWH000--Newhall Valencia Lock & Key		101861	76.65		
12/01/2020	30567	5630--Repairs & Main- tenance -	Printed Check	76.65	Duplicate Keys	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/08/2020	OLIV002--Olive Tree Education		101862	181.25		
11/30/2020	394220579	4335--Home Study	Printed Check	181.25	SCVi - VCI - Novem-	1000-01--Student 110-01--Ho

iLEAD California Check Register

Date	Vendor	Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
12/08/2020	GASC000--The Gas Company	Stipend	101863	107.07	ber - Curriculum	Support (RegEd) Exploration SCVi
11/18/2020	022 244 6014 3 11.18.20	5520--Utilities - Gas	Printed Check	107.07	SCVi/LiL-Gas Ser- vice 10/14-11/16	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/08/2020	EMP0889--Wood, Donna		101864	56.92		
12/01/2020	Wood 12.02.20	4355--Facilities Sup- plies	Printed Check	56.92	Facilities- CARES Grant	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/08/2020	XLAB000--X.LABS		101865	6,038.01		
12/07/2020	1926	4330--Health & Safety	Printed Check	6,038.01	Temperature Check- ing Devices	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
Total for 12/08/2020				35,760.16		
12/01/2020	AMAZ003--Amazon (SYNCB 839)		101839	1,084.57		
11/30/2020	394220531	4335--Home Study Stipend	Printed Check	1,084.57	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/01/2020	BAYA000--Bay Alarm Company		101840	653.87		
11/15/2020	3936972201115M	5560--Operations - Security	Printed Check	111.47	Service- 06/01-03/21	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
11/15/2020	3266072201115M	5560--Operations - Security	Printed Check	542.40	Service- 12/01-01/21	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
12/01/2020	GREE004--Green Glider, LLC		101841	1,000.00		
11/18/2020	1109	5830--Operating Ex- penditures -	Printed Check	1,000.00	Marketing	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
12/01/2020	PEDI000--Logic of English, Inc.		101842	82.11		
11/30/2020	394220533	4335--Home Study Stipend	Printed Check	82.11	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/01/2020	LOSA001--Los Angeles County Office of Educa- tion (LACOE)		101843	60,699.99		
12/01/2020	SCVi STRS 11.30.20	9535--Retirement Lia- bility	Printed Check	60,699.99	SCVi- STRS	110--Santa Clarita Valley International Schoo
12/01/2020	MAKE000--Maker Learning Network		101844	19,657.50		
10/14/2020	SCViBond_12020	5806--Professional Services -	Printed Check	8,620.00	Bond Legal Fees	7300-00--Business Services 110--Santa Clarita Valley International Schoo
09/15/2020	SCViBond_092020	5806--Professional Services -	Printed Check	11,037.50	Bond Legal Fees	7300-00--Business Services 110--Santa Clarita Valley International Schoo
12/01/2020	OUTS000--Outschool, Inc [S]		101845	667.00		
11/30/2020	394220536	4335--Home Study Stipend	Printed Check	667.00	SCVi - EMR - November - Curricu- lum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/01/2020	SIGN002--Stewart, Elizabeth		101846	75.00		
11/30/2020	394209767	4335--Home Study	Printed Check	75.00	SCVi - EMR -	1000-01--Student 110-01--Homestudy

iLEAD California Check Register

Date	Vendor	Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
		Stipend			November - Curriculum	Support (RegEd) Exploration SCVi
12/01/2020	SUPE002--Super Duper Publications		101847	35.86		
11/17/2020	2568581A	5853--Student Ser- vices Expendi	Printed Check	35.86	Educational Sup- plies	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International School
12/01/2020	EDGE000--The Edge Martial Arts, Inc.		101848	130.00		
11/30/2020	394209824	4335--Home Study Stipend	Printed Check	130.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/01/2020	GASC000--The Gas Company		101849	93.20		
11/18/2020	165 079 4853 3 11.18.20	5520--Utilities - Gas	Printed Check	92.47	Gas Service 10/14-11/16	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International School
11/18/2020	137 762 7276 0 11.18.20	5520--Utilities - Gas	Printed Check	0.73	Gas Service 10/14-11/16	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International School
12/01/2020	THEL000--The Listening Connection LLC		101850	1,530.00		
11/01/2020	355009	5852--Student Ser- vices Expendi	Printed Check	1,530.00	DHH Service	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International School
12/01/2020	THER001--Therapy in Action		101851	4,130.00		
09/30/2020	09.30.20 SCVi	5852--Student Ser- vices Expendi	Printed Check	1,670.00	OT Services	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International School
09/30/2020	09.30.20 SCVi OT	5852--Student Ser- vices Expendi	Printed Check	2,460.00	OT Services	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International School
12/01/2020	THIN000--Thinkwell Corporation		101852	150.00		
11/30/2020	394209768	4335--Home Study Stipend	Printed Check	150.00	SCVi - EMR - November - Curricu- lum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
12/01/2020	TIMB000--Timberdoodle [P]		101853	967.27		
11/30/2020	394220537	4335--Home Study Stipend	Printed Check	967.27	SCVi - EMR - Au- gust - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
Total for 12/01/2020				90,956.37		
11/24/2020	EDTE000--EdTech 101		101838	34,892.50		
11/24/2020	S03895	4430--IT Equipment & Supplies	Printed Check	34,892.50	SCVi-Chromebook License	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International School
Total for 11/24/2020				34,892.50		
11/23/2020	AMAZ003--Amazon (SYNCB 839)		101820	218.88		
09/11/2020	493543763345	4340--Office Supplies	Printed Check	13.82	Office Supplies	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International School
09/11/2020	734663739564	4340--Office Supplies	Printed Check	6.04	Office Supplies	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International

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Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
09/11/2020	468754636644	4110--Core Curriculum - Texts,	Printed Check	11.50	Educational Sup- plies	1000-01--Student Support (RegEd)	Schoo 110--Santa Clarita Valley International Schoo
09/14/2020	468586786437	4110--Core Curriculum - Texts,	Printed Check	11.50	Educational Sup- plies	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
09/14/2020	987486386387	4110--Core Curriculum - Texts,	Printed Check	51.79	Educational Sup- plies	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
09/14/2020	467748847995	4325--Custodial Sup- plies	Printed Check	43.78	Janitorial Supplies	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
09/14/2020	476573854337	4110--Core Curriculum - Texts,	Printed Check	51.79	Educational Sup- plies	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
09/14/2020	768483583347	4110--Core Curriculum - Texts,	Printed Check	11.26	Educational Sup- plies	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/03/2020	643897387364	4340--Office Supplies	Printed Check	17.40	Office Supplies	7300-00--Business Services	110--Santa Clarita Valley International Schoo
11/23/2020	BOOK000--Book Shark LLC [P]		101821	655.91			
11/20/2020	394218945	4335--Home Study Stipend	Printed Check	655.91	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	CLIF000--Clifton Larson Allen LLP		101822	2,100.00			
11/02/2020	2667732	5804--Professional Services -	Printed Check	2,100.00	3rd Progress Billing	7300-00--Business Services	110--Santa Clarita Valley International Schoo
11/23/2020	ELDO000--El Dorado County Office of Educa- tion		101823	6,000.00			
10/29/2020	210147	5807--Professional Services -	Printed Check	6,000.00	Multi Site - BTSA	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/23/2020	FIRS002--FIRST Insurance Funding Corp		101824	12,423.37			
11/19/2020	22918049 20.12	5410--Liability Insur- ance	Printed Check	12,423.37	Insurance - Decem- ber - 5th Installment	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/23/2020	HUCK000--HuckleBerry Center for Creative Learning [S]		101825	1,082.69			
11/20/2020	394209806	4335--Home Study Stipend	Printed Check	1,082.69	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	INTE000--International Baccalaureate Organiza- tion		101826	5,074.00			
11/17/2020	11915655	4110--Core Curriculum - Texts,	Printed Check	5,074.00	Exam Fees	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/23/2020	KIDS001--KidsArt - Valencia, Inc [S]		101827	90.00			
11/20/2020	394209803	4335--Home Study Stipend	Printed Check	90.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	LEAR000--Learn Beyond The Book LLC [S]		101828	3,745.75			

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Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
11/20/2020	394209807	4335--Home Study Stipend	Printed Check	3,745.75	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	NCSF000--NCS Pearson Inc		101829	526.96			
09/07/2020	11326565	4305--Educational Supplies (CI)	Printed Check	526.96	SCVi- SPED Testing Supplies	1000-02--Student Support (SpEd Gen- eral)	110--Santa Clarita Valley International Schoo
11/23/2020	CLUB000--Santa Clarita In Home Tutoring		101830	520.00			
11/20/2020	394209823	4335--Home Study Stipend	Printed Check	520.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	TIMB000--Timberdoodle [P]		101831	515.33			
11/20/2020	394218946	4335--Home Study Stipend	Printed Check	515.33	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	TIME002--Time Warner Cable		101832	3,103.75			
11/19/2020	0392316110620	5920--Internet Ser- vices	Printed Check	3,103.75	SCVi - Internet - Up- per School - 11/6-12/5	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/23/2020	WEST000--West Coast Music Academy [S]		101833	350.00			
11/20/2020	394209825	4335--Home Study Stipend	Printed Check	350.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	GOLD002--Wheeler, Joshua		101834	675.00			
11/20/2020	394209804	4335--Home Study Stipend	Printed Check	675.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/23/2020	APPL000--Apple Inc		101835	12,133.15			
11/20/2020	1012086141	4430--IT Equipment & Supplies	Printed Check	208.05	SCVi - IT Supplies - Staff Adapters	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/20/2020	1012086568	4430--IT Equipment & Supplies	Printed Check	11,060.05	SCVi - IT Supplies - Staff Laptops & 4 Year AppleCare+	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/20/2020	1012086569	4430--IT Equipment & Supplies	Printed Check	865.05	SCVi - IT Supplies - Chargers	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/23/2020	OAKR000--Oakridge Landscape, Inc.		101836	650.00			
11/01/2020	68423	5630--Repairs & Main- tenance -	Printed Check	650.00	SCVi Maintenance 11/01-11/31	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/23/2020	GASC000--The Gas Company		101837	59.90			
11/16/2020	022 244 6014 3 10.16.20	5520--Utilities - Gas	Printed Check	59.90	Gas Service SCVi/ LIL 0/14-10/14	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
Total for 11/23/2020				<u>49,924.69</u>			
11/20/2020	MAKE000--Maker Learning Network		101774	107,495.33			
11/20/2020	SCViHoldings_122020	5610--Rent - Facilities Rent a	Printed Check	107,495.33	December Rent	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
Total for 11/20/2020				<u>107,495.33</u>			

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Date	Vendor		Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
11/19/2020	MAKE000--Maker Learning Network		101772	22,355.09			
11/01/2020	SCViHoldings_Taxes	5822--Operating Ex- penditures -	Printed Check	22,355.09	Property Taxes	7000-00--Operations	110--Santa Clarita Valley International Schoo
Total for 11/19/2020				<u>22,355.09</u>			
11/17/2020	ACOR000--Acorn Naturalists [P]		101790	56.12			
11/16/2020	394209753	4335--Home Study Stipend	Printed Check	56.12	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	APHO000--AP Homeschoolers Inc. [P]		101791	162.50			
11/16/2020	394196519	4335--Home Study Stipend	Printed Check	162.50	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	ATT0000--AT&T		101792	41.72			
11/04/2020	858950090 11.01.20	5910--Telephone & Fax	Printed Check	41.72	Service for October	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/17/2020	BEND002--Bendorf, Adam		101793	390.00			
11/16/2020	394209791	4335--Home Study Stipend	Printed Check	390.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	CAPI000--Capital One Bank (USA), N.A.		101794	110.05			
10/24/2020	ACCT 3591 10.24.20	5910--Telephone & Fax	Printed Check	110.05	Acct ending 3591	7700-01--Technolog y Services	110--Santa Clarita Valley International Schoo
11/17/2020	CAWS001--CAWS - Membership		101795	200.00			
11/16/2020	000720	5310--Professional Dues, Membe	Printed Check	200.00	Membership Dues	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/17/2020	CODE003--Code Ninjas Santa Clarita		101796	580.00			
11/16/2020	394196516	4335--Home Study Stipend	Printed Check	580.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	FISC003--Fischer, Laura		101797	175.00			
11/16/2020	394209809	4335--Home Study Stipend	Printed Check	175.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	GIRA000--Girard, Edwards, Stevens & Tucker LLP		101798	1,956.00			
10/31/2020	2984	5808--Professional Services -	Printed Check	1,956.00	Legal Services	1000-02--Student Support (SpEd Gen- eral)	110--Santa Clarita Valley International Schoo
11/17/2020	INSI000--Inside SCV Magazine		101799	250.00			
11/10/2020	45398	5830--Operating Ex- penditures -	Printed Check	250.00	The Holiday Issue Advertising	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/17/2020	IRON000--Iron Fist Martial Arts [S]		101800	379.00			
11/16/2020	394196517	4335--Home Study Stipend	Printed Check	379.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	JONE004--Jones, Caid Mitchell		101801	360.00			
11/16/2020	394209793	4335--Home Study Stipend	Printed Check	360.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	KIND000--KinderCare Learning Centers LLC		101802	30,637.03			
11/16/2020	Kindercare 12.01.20 Rent	5610--Rent - Facilities	Printed Check	30,637.03	December Rent	8100-01--Facilities	110--Santa Clarita

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Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
		Rent a				(Rent, Leases, De- sign, Mainte Valley International Schoo
11/17/2020	PEDI000--Logic of English, Inc.		101803	524.57		
11/16/2020	394209766	4335--Home Study Stipend	Printed Check	524.57	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
11/17/2020	LOSA011--Los Angeles County Department of Public Works		101804	704.00		
09/03/2020	P000542015	5822--Operating Ex- penditures -	Printed Check	352.00	Annual Permit Fee	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
09/03/2020	P000549691	5822--Operating Ex- penditures -	Printed Check	352.00	Annual Permit Fee	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
11/17/2020	MAKE000--Maker Learning Network		101805	4,050.77		
11/01/2020	SCViInterco_Jul2020	9251--AR - Due to/ from SCVi	Printed Check	237.24	MAS Plastics	7000-00--Operations 110--Santa Clarita Valley International Schoo
08/31/2020	SCViHotspots_Aug2020	4430--IT Equipment & Supplies	Printed Check	200.00	Staff and Learners Monthly Hotspots	7700-01--Technolog y Services 110--Santa Clarita Valley International Schoo
11/16/2020	SCViHotspot_JUL2020	4430--IT Equipment & Supplies	Printed Check	200.00	Staff and Learners Monthly Hotspots	7700-01--Technolog y Services 110--Santa Clarita Valley International Schoo
09/30/2020	SCViHotSpots_Sept2020	4430--IT Equipment & Supplies	Printed Check	200.00	Staff and Learners Monthly Hotspots	7700-01--Technolog y Services 110--Santa Clarita Valley International Schoo
09/30/2020	SCViHoldings_092020II	5610--Rent - Facilities Rent a	Printed Check	845.35	Valencia Commerce Association Fees	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
08/31/2020	SCViInterco_Aug2020	5801--Professional Services -	Printed Check	1,679.00	Epic LA-Playground Fees	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
09/30/2020	SCViHSA_Sept2020	3901--Other Benefits - Credent	Printed Check	689.18	HSA Enrollment	1000-01--Student Support (RegEd) 110--Santa Clarita Valley International Schoo
11/17/2020	NATI000--National Benefit Services		101806	1,100.00		
10/30/2020	OGG31 10.30.20	9536--403b Payable	Printed Check	1,100.00	403B 10.30.20	7400-00--Employee Services, Talent Ac- quisition, R 110--Santa Clarita Valley International Schoo
11/17/2020	OLIV002--Olive Tree Education		101807	181.25		
11/16/2020	394209810	4335--Home Study Stipend	Printed Check	181.25	SCVi - October - VCI - Curriculum	1000-01--Student Support (RegEd) 110-01--Homestudy Exploration SCVi
11/17/2020	ONTA000--Ontario Refrigeration		101808	4,245.00		
11/02/2020	GW18178M	5660--Repairs & Main- tenance -	Printed Check	4,245.00	Maintenance	8100-01--Facilities (Rent, Leases, De- sign, Mainte 110--Santa Clarita Valley International Schoo
11/17/2020	PRNN000--PRN Nursing Consultants, LLC.		101809	675.00		
11/10/2020	200973	5852--Student Ser- vices Expendi	Printed Check	225.00	Health Assessment- SPED	1000-02--Student Support (SpEd Gen- eral) 110--Santa Clarita Valley International Schoo
11/10/2020	20072	5852--Student Ser-	Printed Check	225.00	Health Assessment-	1000-02--Student 110

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Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
		vices Expendi			SPED	Support (SpEd Gen-	Valley International
11/10/2020	200936	5852--Student Ser- vices Expendi	Printed Check	225.00	Health ment- AssesSPED	1000-02--Student Support (SpEd Gen-	110--Santa Clarita Valley International Schoo
11/17/2020	PROC000--Procopio, Cory, Hagreaves & Sav- itch		101810	76.00			
11/05/2020	734042	5808--Professional Services -	Printed Check	76.00	Genera Legal Ad- vice	7300-00--Business Services	110--Santa Clarita Valley International Schoo
11/17/2020	SANT002--Santa Clarita Valley Chamber of Commerce		101811	190.00			
09/03/2020	5460	5310--Professional Dues, Membe	Printed Check	190.00	Membership	7000-00--Operations	110--Santa Clarita Valley International Schoo
11/17/2020	SCHO013--School Food and Wellness Group		101812	750.00			
11/10/2020	3532	5310--Professional Dues, Membe	Printed Check	750.00	NSLP Administration Fee	3700-01--Child Nu- trition Program	110--Santa Clarita Valley International Schoo
11/17/2020	SCHO009--School Pathways, LLC		101813	50.00			
10/31/2020	66925	5850--Student Ser- vices Expendi	Printed Check	50.00	2020-2021 Perform- ance Matters Bridge Annual Mait- enance	7700-02--Data SIS (Student Information Systems)	110--Santa Clarita Valley International Schoo
11/17/2020	VALE003--SCV Water- Valencia Division		101814	881.24			
11/04/2020	10355742	5530--Utilities - Water	Printed Check	136.34	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10355737	5530--Utilities - Water	Printed Check	134.50	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10355736	5530--Utilities - Water	Printed Check	134.50	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10352585	5530--Utilities - Water	Printed Check	16.72	Water Service 10/07-11/04	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10352584	5530--Utilities - Water	Printed Check	16.72	Water Service 10/07-11/04	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10355741	5530--Utilities - Water	Printed Check	134.50	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10352583	5530--Utilities - Water	Printed Check	16.72	Water Service 10/07-11/04	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10355740	5530--Utilities - Water	Printed Check	134.50	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/04/2020	10355738	5530--Utilities - Water	Printed Check	140.02	Water Service 09/28-10/27	8100-01--Facilities (Rent, Leases, De-	110--Santa Clarita Valley International

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Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
11/04/2020	10355739	5530--Utilities - Water	Printed Check	16.72	Water Service 10/07-11/04	sign, Mainte 8100-01--Facilities (Rent, Leases, De- sign, Mainte	Schoo 110--Santa Clarita Valley International Schoo
11/17/2020	SOMM001--Sommers, Lisa		101815	187.08			
11/16/2020	394209765	4335--Home Study Stipend	Printed Check	187.08	SCVi - EMR - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/17/2020	SOUT001--Southern California Edison		101816	4,143.99			
10/05/2020	2-34-459-0617 11.05.20	5510--Utilities - Elec- tricity	Printed Check	800.98	Service 10/05-11/03	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/05/2020	2-33-835-8385 11.05.20	5510--Utilities - Elec- tricity	Printed Check	2,588.06	Service 09/21-10/21	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/05/2020	2-32-956-5121 11.05	5510--Utilities - Elec- tricity	Printed Check	754.95	Service 10/02-11/02	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/17/2020	THEL000--The Listening Connection LLC		101817	3,240.00			
10/31/2020	355008	5852--Student Ser- vices Expendi	Printed Check	3,240.00	DHH Service	1000-02--Student Support (SpEd Gen- eral)	110--Santa Clarita Valley International Schoo
11/17/2020	TIME002--Time Warner Cable		101818	862.50			
11/04/2020	071482501110120	5920--Internet Ser- vices	Printed Check	862.50	Service 11/01-11/30	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/17/2020	URBA000--Urbanovich, Rene		101819	600.00			
11/16/2020	394196520	4335--Home Study Stipend	Printed Check	600.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
Total for 11/17/2020				<u>57,758.82</u>			
11/12/2020	CHAR002--Charter School Capital, Inc		101481	647,000.00			
10/30/2020	SCVi LCFF FY 20-21	9640--Current Loans	Printed Check	647,000.00	LCFF Payment		110--Santa Clarita Valley International Schoo
Total for 11/12/2020				<u>647,000.00</u>			
11/10/2020	CALI026--California Department of Tax and Fee Administration		101760	119.00			
10/27/2020	0002 9021 127	5801--Professional Services -	Printed Check	119.00	Environmental Fee	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/10/2020	CHEF000--Chef Tech Cooking School [S]		101761	105.00			
11/10/2020	394196515	4335--Home Study Stipend	Printed Check	105.00	SCVi - VCI - Octo- ber - Curriculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/10/2020	DANM000--Danmar Products		101762	178.00			
11/04/2020	353770	5851--Student Ser- vices Expendi	Printed Check	178.00	SPED-Supplies	1000-02--Student Support (SpEd Gen- eral)	110--Santa Clarita Valley International Schoo

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Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
11/10/2020 11/05/2020	ECOL000--Ecolab Pest Elimination Division Inc 3398338	5630--Repairs & Main- tenance -	101763 Printed Check	215.64 215.64	SCVi Pest Control	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/10/2020 11/04/2020	FRES001--Fresh Start Healthy Meals, Inc. ILSCVi-1020	4710--Vended Food Service	101764 Printed Check	15,900.07 15,900.07	Food Service Octo- ber 2020	3700-00--Cafe and Food Services	110--Santa Clarita Valley International Schoo
11/10/2020 10/31/2020	iLEA010--iLEAD Online Charter 264	4130--Other Curricu- lum	101765 Printed Check	4,967.71 3,900.15	Online Classes	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/31/2020	263	4130--Other Curricu- lum	Printed Check	1,067.56	Online Classes	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/10/2020 11/10/2020	OFFI000--Office Depot [P] 394205462	4335--Home Study Stipend	101766 Printed Check	235.84 235.84	SCVi - EMR - September - Cur- riculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/10/2020 10/31/2020	SCHO009--School Pathways, LLC 66778	5850--Student Ser- vices Expendi	101767 Printed Check	949.41 949.41	2020-2021 PLSIS Annual Fee, 4th In- stallment	7700-02--Data SIS (Student Information Systems)	110--Santa Clarita Valley International Schoo
11/10/2020 11/10/2020	TEAC002--Teacher Synergy [P] 394196514	4335--Home Study Stipend	101768 Printed Check	36.00 36.00	SCVi - EMR - September - Cur- riculum	1000-01--Student Support (RegEd)	110-01--Homestudy Exploration SCVi
11/10/2020 11/01/2020	THYS000--ThyssenKrupp Elevator Corp 3005591324	5640--Repairs & Main- tenance -	101769 Printed Check	821.68 821.68	Elevator Mainte- nance	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
11/10/2020 10/28/2020	EMP0889--Wood, Donna Petty Cash 28	4355--Facilities Sup- plies	101770 Printed Check	451.35 32.84	SCVi Petty Cash	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
10/28/2020	Petty Cash 29	5940--Postage Ex- pense	Printed Check	59.00	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/06/2020	Petty Cash 30	5940--Postage Ex- pense	Printed Check	41.20	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/06/2020	Petty Cash 31	4330--Health & Safety	Printed Check	15.29	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/03/2020	Petty Cash 32	4330--Health & Safety	Printed Check	59.60	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/03/2020	Petty Cash 19	5940--Postage Ex- pense	Printed Check	59.95	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
09/30/2020	Petty Cash 20	4355--Facilities Sup-	Printed Check	10.90	SCVi Petty Cash	1000-01--Student	110--Santa Cla

iLEAD California Check Register

Date	Vendor	Document No	Amount				
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department	Location
		plies				Support (RegEd)	Valley International Schoo
10/09/2020	Petty Cash 21	5940--Postage Ex- pense	Printed Check	8.45	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/20/2020	Petty Cash 22	4345--Printing & Re- production	Printed Check	26.25	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/20/2020	Petty Cash 23	4345--Printing & Re- production	Printed Check	33.58	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/20/2020	Petty Cash 24	5940--Postage Ex- pense	Printed Check	12.80	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/21/2020	Petty Cash 25	4355--Facilities Sup- plies	Printed Check	4.31	SCVi Petty Cash	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
10/22/2020	Petty Cash 26	4345--Printing & Re- production	Printed Check	34.66	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
10/22/2020	Petty Cash 27	4345--Printing & Re- production	Printed Check	52.52	SCVi Petty Cash	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
11/10/2020	PANO000--Panorama Education		101771	2,824.58			
10/15/2020	INV5410	5822--Operating Ex- penditures -	Printed Check	2,824.58	Platform License Fee	1000-01--Student Support (RegEd)	110--Santa Clarita Valley International Schoo
Total for 11/10/2020				<u>26,804.28</u>			
11/09/2020	KIND000--KinderCare Learning Centers LLC		101480	31,003.16			
11/01/2020	Kindercare 11.01.20	5610--Rent - Facilities Rent a	Printed Check	31,003.16	November Rent	8100-01--Facilities (Rent, Leases, De- sign, Mainte	110--Santa Clarita Valley International Schoo
Total for 11/09/2020				<u>31,003.16</u>			
Applied Total:				<u>1,103,950.40</u>			
Total:				<u>1,103,950.40</u>			

iLEAD California Check Register

Date	Vendor	Document No	Amount
Bank: SCVi Main - Mission Valley Bank		Account No: 04001251	
12/08/2020			
12/08/2020	APPL000--Apple Inc	101854	4,031.44
12/08/2020	ATT0000--AT&T	101855	217.52
12/08/2020	CROS001--Crossroads Owners, Inc.	101856	22,655.80
12/08/2020	EDTE000--EdTech 101	101857	222.00
12/08/2020	EFTE001--Effectual Educational Consulting Services	101858	140.00
12/08/2020	MAKE000--Maker Learning Network	101859	1,233.50
12/08/2020	MARA001--Marat Daukayev School of Ballet	101860	800.00
12/08/2020	NEWH000--Newhall Valencia Lock & Key	101861	76.65
12/08/2020	OLIV002--Olive Tree Education	101862	181.25
12/08/2020	GASC000--The Gas Company	101863	107.07
12/08/2020	EMP0889--Wood, Donna	101864	56.92
12/08/2020	XLAB000--X.LABS	101865	6,038.01
Total for 12/08/2020			35,760.16
12/01/2020			
12/01/2020	AMAZ003--Amazon (SYNCB 839)	101839	1,084.57
12/01/2020	BAYA000--Bay Alarm Company	101840	653.87
12/01/2020	GREE004--Green Glider, LLC	101841	1,000.00
12/01/2020	PEDI000--Logic of English, Inc.	101842	82.11
12/01/2020	LOSA001--Los Angeles County Office of Education (LACOE)	101843	60,699.99
12/01/2020	MAKE000--Maker Learning Network	101844	19,657.50
12/01/2020	OUTS000--Outschool, Inc [S]	101845	667.00
12/01/2020	SIGN002--Stewart, Elizabeth	101846	75.00
12/01/2020	SUPE002--Super Duper Publications	101847	35.86
12/01/2020	EDGE000--The Edge Martial Arts, Inc.	101848	130.00
12/01/2020	GASC000--The Gas Company	101849	93.20
12/01/2020	THEL000--The Listening Connection LLC	101850	1,530.00
12/01/2020	THER001--Therapy in Action	101851	4,130.00
12/01/2020	THIN000--Thinkwell Corporation	101852	150.00
12/01/2020	TIMB000--Timberdoodle [P]	101853	967.27
Total for 12/01/2020			90,956.37
11/24/2020			
11/24/2020	EDTE000--EdTech 101	101838	34,892.50
Total for 11/24/2020			34,892.50
11/23/2020			
11/23/2020	AMAZ003--Amazon (SYNCB 839)	101820	218.88
11/23/2020	BOOK000--Book Shark LLC [P]	101821	655.91
11/23/2020	CLIF000--Clifton Larson Allen LLP	101822	2,100.00
11/23/2020	ELDO000--El Dorado County Office of Education	101823	6,000.00
11/23/2020	FIRS002--FIRST Insurance Funding Corp	101824	12,423.37
11/23/2020	HUCK000--HuckleBerry Center for Creative Learning [S]	101825	1,082.69
11/23/2020	INTE000--International Baccalaureate Organization	101826	5,074.00
11/23/2020	KIDS001--KidsArt - Valencia, Inc [S]	101827	90.00
11/23/2020	LEAR000--Learn Beyond The Book LLC [S]	101828	3,745.75
11/23/2020	NCSP000--NCS Pearson Inc	101829	526.96
11/23/2020	CLUB000--Santa Clarita In Home Tutoring	101830	520.00
11/23/2020	TIMB000--Timberdoodle [P]	101831	515.33
11/23/2020	TIME002--Time Warner Cable	101832	3,103.75

iLEAD California Check Register

Date	Vendor	Document No	Amount
11/23/2020	WEST000--West Coast Music Academy [S]	101833	350.00
11/23/2020	GOLD002--Wheeler, Joshua	101834	675.00
11/23/2020	APPL000--Apple Inc	101835	12,133.15
11/23/2020	OAKR000--Oakridge Landscape, Inc.	101836	650.00
11/23/2020	GASC000--The Gas Company	101837	59.90
	Total for 11/23/2020		49,924.69
11/20/2020			
11/20/2020	MAKE000--Maker Learning Network	101774	107,495.33
	Total for 11/20/2020		107,495.33
11/19/2020			
11/19/2020	MAKE000--Maker Learning Network	101772	22,355.09
	Total for 11/19/2020		22,355.09
11/17/2020			
11/17/2020	ACOR000--Acorn Naturalists [P]	101790	56.12
11/17/2020	APHO000--AP Homeschoolers Inc. [P]	101791	162.50
11/17/2020	ATT0000--AT&T	101792	41.72
11/17/2020	BEND002--Bendorf, Adam	101793	390.00
11/17/2020	CAP1000--Capital One Bank (USA), N.A.	101794	110.05
11/17/2020	CAWS001--CAWS - Membership	101795	200.00
11/17/2020	CODE003--Code Ninjas Santa Clarita	101796	580.00
11/17/2020	FISC003--Fischer, Laura	101797	175.00
11/17/2020	GIRA000--Girard, Edwards, Stevens & Tucker LLP	101798	1,956.00
11/17/2020	INSI000--Inside SCV Magazine	101799	250.00
11/17/2020	IRON000--Iron Fist Martial Arts [S]	101800	379.00
11/17/2020	JONE004--Jones, Caid Mitchell	101801	360.00
11/17/2020	KIND000--KinderCare Learning Centers LLC	101802	30,637.03
11/17/2020	PEDI000--Logic of English, Inc.	101803	524.57
11/17/2020	LOSA011--Los Angeles County Department of Public Works	101804	704.00
11/17/2020	MAKE000--Maker Learning Network	101805	4,050.77
11/17/2020	NATI000--National Benefit Services	101806	1,100.00
11/17/2020	OLIV002--Olive Tree Education	101807	181.25
11/17/2020	ONTA000--Ontario Refrigeration	101808	4,245.00
11/17/2020	PRNN000--PRN Nursing Consultants, LLC.	101809	675.00
11/17/2020	PROC000--Procopio, Cory, Hagreaves & Savitch	101810	76.00
11/17/2020	SANT002--Santa Clarita Valley Chamber of Commerce	101811	190.00
11/17/2020	SCHO013--School Food and Wellness Group	101812	750.00
11/17/2020	SCHO009--School Pathways, LLC	101813	50.00
11/17/2020	VALE003--SCV Water- Valencia Division	101814	881.24
11/17/2020	SOMM001--Sommers, Lisa	101815	187.08
11/17/2020	SOUT001--Southern California Edison	101816	4,143.99
11/17/2020	THEL000--The Listening Connection LLC	101817	3,240.00
11/17/2020	TIME002--Time Warner Cable	101818	862.50
11/17/2020	URBA000--Urbanovich, Rene	101819	600.00
	Total for 11/17/2020		57,758.82
11/12/2020			
11/12/2020	CHAR002--Charter School Capital, Inc	101481	647,000.00
	Total for 11/12/2020		647,000.00

iLEAD California Check Register

Date	Vendor	Document No	Amount
11/10/2020			
11/10/2020	CALI026--California Department of Tax and Fee Administration	101760	119.00
11/10/2020	CHEF000--Chef Tech Cooking School [S]	101761	105.00
11/10/2020	DANM000--Danmar Products	101762	178.00
11/10/2020	ECOL000--Ecolab Pest Elimination Division Inc	101763	215.64
11/10/2020	FRES001--Fresh Start Healthy Meals, Inc.	101764	15,900.07
11/10/2020	ILEA010--iLEAD Online Charter	101765	4,967.71
11/10/2020	OFFI000--Office Depot [P]	101766	235.84
11/10/2020	SCHO009--School Pathways, LLC	101767	949.41
11/10/2020	TEAC002--Teacher Synergy [P]	101768	36.00
11/10/2020	THYS000--ThyssenKrupp Elevator Corp	101769	821.68
11/10/2020	EMP0889--Wood, Donna	101770	451.35
11/10/2020	PANO000--Panorama Education	101771	2,824.58
	Total for 11/10/2020		26,804.28
11/09/2020			
11/09/2020	KIND000--KinderCare Learning Centers LLC	101480	31,003.16
	Total for 11/09/2020		31,003.16
	Total for SCVi Main		1,103,950.40

iLEAD California Check Register

Date	Vendor	Document No	Amount			
Bill Date	Bill No	GL account/Ac- count label	Method	Amount Applied	Memo	Department Location
Bank: SCVi Lunch - Mission Valley Bank Account No: 03001717						
12/01/2020	PRUD000--Prudential Overall Supply	3382	46.97			
11/26/2020	172031324	4740--Cafe Other Sup-Printed Check plies	46.97	SCVi - Cafe Clean- ing Supplies	3700-02--Cafe	110--Santa Clarita Valley International Schoo
Total for 12/01/2020				<u><u>46.97</u></u>		
11/17/2020	RUDE000--Rudert, Teresa	3344	30.95			
11/10/2020	Rudert 11.16.20	4710--Vended Food Service	30.95	Cafe Refund	3700-01--Child Nu- trition Program	110--Santa Clarita Valley International Schoo
Total for 11/17/2020				<u><u>30.95</u></u>		
11/10/2020	PRUD000--Prudential Overall Supply	3381	46.97			
10/29/2020	172025826	4740--Cafe Other Sup-Printed Check plies	46.97	SCVi - Cafe Clean- ing Supplies	3700-02--Cafe	110--Santa Clarita Valley International Schoo
Total for 11/10/2020				<u><u>46.97</u></u>		
Applied Total:				<u><u>124.89</u></u>		
Total:				<u><u>124.89</u></u>		



Capital
Markets

Maker Learning Network
iLEAD Lancaster & SCVi
Series 2020A&B



Preliminary Timetable

October							November							December							January							February																											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S																					
						1	2	3								1	2	3	4	5	6	7													1	2						1	2	3	4	5	6								
4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12								3	4	5	6	7	8	9	7	8	9	10	11	12	13														
11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19								10	11	12	13	14	15	16	14	15	16	17	18	19	20														
18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26								17	18	19	20	21	22	23	21	22	23	24	25	26	27														
25	26	27	28	29	30	31	29	30											27	28	29	30	31								24	25	26	27	28	29	30																		
																																										31													

 Holiday

 Pricing and Bond Closing - iLEAD Lancaster

 Pricing and Bond Closing - SCVi

Date	Action*	Responsible
Oct - Nov	Due Diligence Collection & Distribution	MLN, EB, B
Oct	Issuer Application Submitted	MLN, CA, B
Tue, Nov 10	Draft Offering Memorandum (OM), Appx A & Legal Documents Distributed	KR, EB, B
Tue, Nov 17	Comments Due on Bond Docs, Offering Memorandum (OM) & Appx A	ALL
Mon, Nov 23	Revised Offering Memorandum (OM), Appx A & Legal Documents Distributed	KR, EB, B
Wk of Nov 23	Due Diligence Call	ALL
Thu, Dec 03	Issuer Approval	I
Mon, Dec 28	RBC Credit Committee	RBC
Wed, Jan 06	Print & Distribute PLOM - iLEAD Lancaster	EB, B
Jan 7 - Jan 19	Pre-Market Bonds to Potential Investors / Possible Investor Conference Call - iLEAD Lancaster	MLN, CA, RBC
Wed, Jan 13	Investor Presentation Call - iLEAD Lancaster	MLN, CA, RBC
Wed, Jan 20	Set Interest Rate, Secure Investor Orders & Execute Bond Purchase Agreement - iLEAD Lancaster	ALL
Fri, Jan 22	Print & Distribute PLOM - SCVi	EB, B
Jan 23 - Feb 9	Pre-Market Bonds to Potential Investors / Possible Investor Conference Call - SCVi	MLN, CA, RBC
Thu, Jan 28	Print Final Limited LOM - iLEAD Lancaster	EB, B
Thu, Jan 28	Investor Presentation Call - SCVi	MLN, CA, RBC
Wed, Feb 03	Bond closing - Funds Delivered to iLEAD Lancaster	ALL
Wed, Feb 10	Set Interest Rate, Secure Investor Orders & Execute Bond Purchase Agreement - SCVi	ALL
Thu, Feb 18	Print Final Limited LOM - SCVi	EB, B
Wed, Feb 24	Bond closing - Funds Delivered to SCVi	ALL

* Preliminary; subject to change

Financing Team

Borrower:	iLEAD Lancaster & SCVi	MLN	Municipal Advisor:	Choice Advisors	CA
Borrower's Counsel:	Buchalter	B	Issuer:	CSFA	I
Underwriter:	RBC Capital Markets	RBC	Issuer's Counsel:	Office of the AG	IC
Underwriter's/Disclosure Counsel:	Engleman Berger PC	EB	Trustee:	UMB	T
Bond Counsel:	Kutak Rock LLP	KR			

Updated 11/11/2020

SCVi Charter School
School/Studio Directors' Report - Nicole Padovich & Nessa Roffredo
December 16, 2020

Curriculum and Instruction

-Kim Sutton Creative Math

Presentations of Learning

-1/2 Dual Immersion Program; Animal & Habitat
-2/3; Weather & Natural Disaster

Professional Learning/Facilitator Support

-Second Round of Data Protocols
-ILP Check-Ins
-Team check-ins weekly
-SEL Panorama Survey for ROPs
-Kim Sutton Creative Math Asynchronous Professional Learning to accompany new materials and resources

Enrollment

Budgeted Enrollment – 958 (based on Feb 2020 LP)
Current Enrollment - Entire School: 942
Site Based Program: 779

Other

-College Applications
-82 Applications sent to 60 different colleges
-Acceptances Are Already Rolling In:

- Baldwin Wallace/Ohio - Jonathan Horowitzb (President's Scholarship)
- Central Arkansas University - Dreshaun Doyne (D1 Full Scholarship for Basketball)
- Cleveland Institute of Art/Ohio - Nicolas D'Alessandro
- Eastern Washington University - Skylar Wilson (D1 Full Scholarship for Basketball)
- Grand Canyon University/Arizona - Adin Kuric
- Montana Tech/Montana - Spencer Wood
- Oregon Institute of Technology/Oregon - Spencer Wood
- Stephens College/Missouri - Olivia Levenstein-McDade
- University of Nevada - Jalen Weaver (D1 Full Scholarship for Basketball)

Gratitude & Celebration

Thank you - Tracy Hild

Winter staff celebration

LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Santa Clarita Valley International

CDS Code: 19 65136 0117234

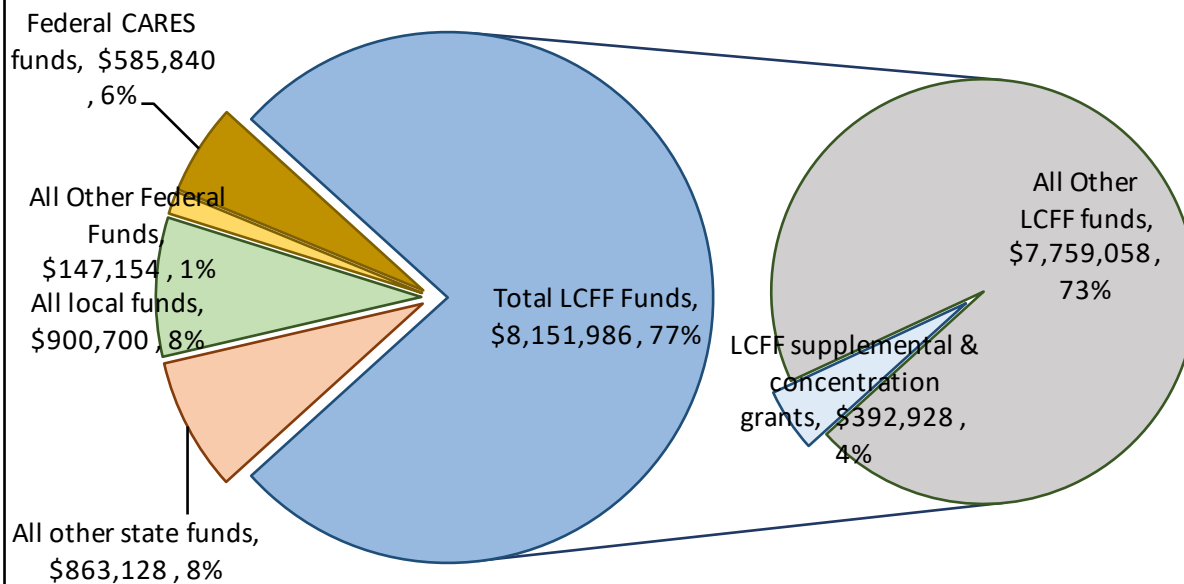
School Year: 2020-2021

LEA contact information: Nicole Padovich and Nessa Roffredo

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2020-2021 School Year

Projected Revenue by Fund Source

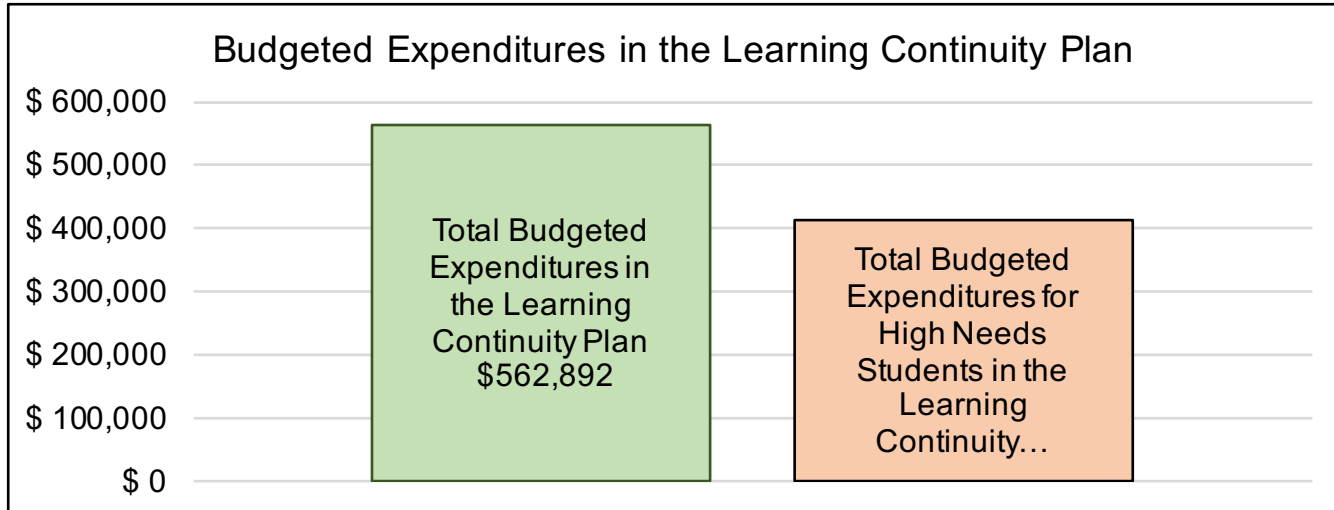


This chart shows the total general purpose revenue Santa Clarita Valley International expects to receive in the coming year from all sources.

The total revenue projected for Santa Clarita Valley International is \$10,648,808.00, of which \$8,151,986.00 is Local Control Funding Formula (LCFF) funds, \$863,128.00 is other state funds, \$900,700.00 is local funds, and \$732,994.00 is federal funds. Of the \$732,994.00 in federal funds, \$585,840.00 are federal CARES Act funds. Of the \$8,151,986.00 in LCFF Funds, \$392,928.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

For the 2020-21 school year school districts must work with parents, educators, students, and the community to develop a Learning Continuity and Attendance Plan (Learning Continuity Plan). The Learning Continuity Plan replaces the Local Control and Accountability Plan (LCAP) for the 2020–21 school year and provides school districts with the opportunity to describe how they are planning to provide a high-quality education, social-emotional supports, and nutrition to their students during the COVID-19 pandemic.



This chart provides a quick summary of how much Santa Clarita Valley International plans to spend for planned actions and services in the Learning Continuity Plan for 2020-2021 and how much of the total is tied to increasing or improving services for high needs students.

Santa Clarita Valley International plans to spend \$10,028,431.00 for the 2020-2021 school year. Of that amount, \$562,892.00 is tied to actions/services in the Learning Continuity Plan and \$9,465,539.00 is not included in the Learning Continuity Plan. The budgeted expenditures that are not included in the Learning Continuity Plan will be used for the following:

SCVi will provide webinars, virtual workshops, Project-based learning activities, parent communication via email, phone calls, and virtual meetings. Support for the Monday Message is provided. Development and implementation of additional grade level resources to improve learner outcomes in ELA and Math continues. Certificated and non-certificated (Classified) staff salaries and benefits are paid out of LCFF money. In addition the learning management system (LMS), student information system (SIS), insurance, utilities, janitorial services, rent, legal fees, banking charges, oversight and marketing fees are also paid out of the LCFF money.

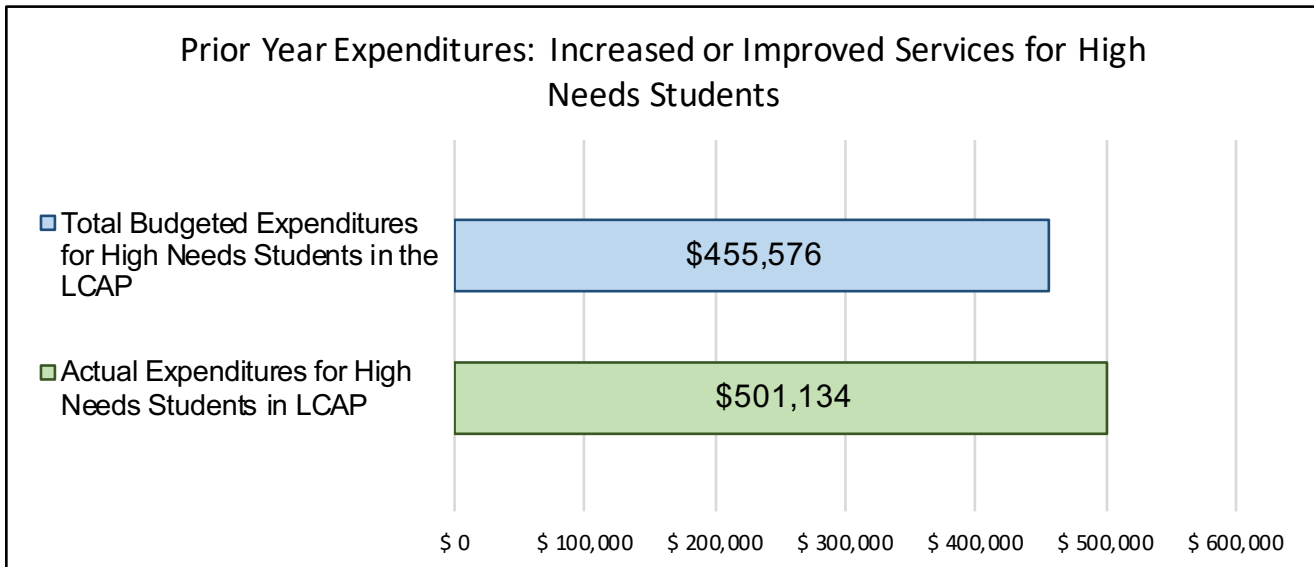
Increased or Improved Services for High Needs Students in the Learning Continuity Plan for the 2020-2021 School Year

LCFF Budget Overview for Parents

In 2020-2021, Santa Clarita Valley International is projecting it will receive \$392,928.00 based on the enrollment of foster youth, English learner, and low-income students. Santa Clarita Valley International must describe how it intends to increase or improve services for high needs students in the Learning Continuity Plan. Santa Clarita Valley International plans to spend \$413,597.00 towards meeting this requirement, as described in the Learning Continuity Plan.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2019-2020



This chart compares what Santa Clarita Valley International budgeted in the 2019-20 LCAP for actions and services that contributed to increasing or improving services for high needs students with what Santa Clarita Valley International actually spent on actions and services that contributed to increasing or improving services for high needs students in the 2019-20 school year.

In 2019-2020, Santa Clarita Valley International's LCAP budgeted \$455,576.00 for planned actions to increase or improve services for high needs students. Santa Clarita Valley International actually spent \$501,134.00 for actions to increase or improve services for high needs students in 2019-2020.

Santa Clarita Valley International Charter

DISTRICT _____

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: January 15, 2020 to June 30, 2025

In accordance with governing board approval dated January 15, 20 1920.

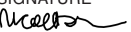


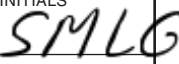



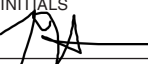


Signature _____ Clerk (Secretary) of the Board

Typed Name Sharon Lord Greenspan
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1




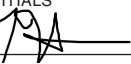


Signatures of Members of the Governing Board

SIGNATURE 	INITIALS 
TYPED NAME Nicole Miller	
President of the Board of Trustees/Education	
SIGNATURE 	INITIALS 
TYPED NAME Sharon Lord Greenspan	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE 	INITIALS 
TYPED NAME Greg Kimura	
Member of the Board of Trustees/Education	
SIGNATURE 	INITIALS 
TYPED NAME Terasa Sweeland Hild	
Member of the Board of Trustees/Education	
SIGNATURE 	INITIALS 
TYPED NAME Wendy Angelo Emeterio	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2

Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE 	INITIALS 
TYPED NAME Nicole Padovich	
TITLE School Director	
SIGNATURE 	INITIALS 
TYPED NAME Terasa Sweeland Hild	
TITLE Board Treasurer	
SIGNATURE 	INITIALS 
TYPED NAME Nicole Miller	
TITLE Board President	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS 1	ORDERS FOR COMMERCIAL PAYMENTS 1
NOTICES OF EMPLOYMENT 1	CONTRACTS 1