

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, February 16, 2022
Start Time	6:00 PM
End Time	7:30 PM
Location	Address: This meeting will be held virtually. You may 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

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: 2/16/2022

1.5. Approve Minutes	(6:00 PM - 6:00 PM)
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Due date: 2/16/2022

Documents

- Minutes-2021-12-15-v1 (1).pdf
 - Special Board Meeting Minutes-2021-12-15-v1.pdf
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2. Curriculum Moment

2.1. Curriculum Moment	(6:00 PM - 6:00 PM)
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3. Public Comments

3.1. Public Comments	(6:00 PM - 6:00 PM)
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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: 2/16/2022

Documents

- Personnel Report.pdf
-

4.2. Check Register

(6:00 PM - 6:00 PM)

Due date: 2/16/2022

Documents

- SCVi Check Register 20220209.pdf
-

4.3. AB 361 Brown Act Resolution

(6:00 PM - 6:00 PM)

Request approval of required Analysis of AB 361 Emergency Legislation regarding the ability of the Board and public to meet safely in person given measures to promote social distancing.

Due date: 2/16/2022

Documents

- SCVi - AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements.pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

(6:00 PM - 6:00 PM)

5.2. School Director Report

(6:00 PM - 6:00 PM)

Documents

- Site Director Board Report.pdf
-

5.3. Staff Board Ambassador Report

(6:00 PM - 6:00 PM)

5.4. Financial Committee Report

(6:00 PM - 6:00 PM)

5.5. Enrollment Committee Report

(6:00 PM - 6:00 PM)

5.6. Annual Form 700

(6:00 PM - 6:00 PM)

Reminder to fill out the electronic Form 700 sent from the "COI Desk" through email by April 1.

Documents

- Annual Form 700 Electronic File Support Document.pdf
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5.7. Mid Year LCAP and Supplement Funding Report

(6:00 PM - 6:00 PM)

Given the additional funding received by the school after the adoption of the 2021 June LCAP, a report will be provided to review the additional funding streams, learning programs, trainings, educational partner engagement, materials, curriculum, and outcomes thus far within the 2021 - 2022 school year.

Documents

- 2021-22 SCVi LCAP Supplement DRAFT.docx.pdf
-

6. Action Items

6.1. First Interim Report

(6:00 PM - 6:00 PM)

Request ratification of the First Interim Report related to the school budget through October 2021 which was required and submitted to your authorizer in December 2021.

Due date: 2/16/2022

Documents

- 2021 2022 First Interim Report.pdf

6.2. Revised ESSER III Plans

(6:00 PM - 6:00 PM)

Request ratification of the Board approved ESSER III Plan has been revised and resubmitted according to requirements of the County Office of Education.

Due date: 2/16/2022

Documents

- Revised _ Redlined SCVi_2021-22_ESSER_III_Expenditure_Plan.pdf

6.3. 2022 Emergency Operations Plan

(6:00 PM - 6:00 PM)

Request approval of the 2022 Emergency Operations Plan.

Due date: 2/16/2022

6.4. 2022-2023 School Calendar

(6:00 PM - 6:00 PM)

Request approval of the 2022-2023 School Calendar.

Due date: 2/16/2022

Documents

- 2022-23 draft SCVi Calendar Track A v2202011045.pdf

6.5. Board Member Term

(6:00 PM - 6:00 PM)

Request approval to renew Wendy Emeterio, Nicole Miller, and Sharon Lord Greenspan's terms for another three years.

Due date: 2/16/2022

6.6. Board Member Roles

(6:00 PM - 6:00 PM)

Review and alter Board Member Roles of President, Secretary, and Treasurer as the Board sees fit.

Due date: 2/16/2022

7. Closed Session

7.1. CONFERENCE WITH LEGAL COUNSEL

(6:00 PM - 6:00 PM)

Anticipated Litigation (Gov. Code section 54956.9(d)(2).): 1 matter

7.2. Report of Closed Session

(6:00 PM - 6:00 PM)

8. Board Comments

8.1. Board Comments

(6:00 PM - 6:00 PM)

9. Closing Items

9.1. Next Meeting Date

(6:00 PM - 6:00 PM)

March 16, 2022

9.2. 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

Date	Wednesday, December 15, 2021
Started	6:08 PM
Ended	7:08 PM
Location	Address: The Village SCVi 28060 Hasley Cyn Rd Castaic 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

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 6:08pm

Status: Completed

1.2. Roll Call

Sharon Lord Greenspan - Present

Shely Berry - Present

Wendy Emeterio - Present

Nicole Miller - Present

Greg Kimura - Arrived at 6:14pm

Status: Completed

1.3. Pledge Of Allegiance

Pledge of Allegiance was recited

Status: Completed

1.4. Approve Agenda

Motion to Approve Agenda with 5.3 Covid - 19 Update moved to 5.1:

Sharon Lord Greenspan

Seconded by: Wendy Emeterio

Unanimously Approved:

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Shely Berry - Yes

Nicole Miller - Yes

Greg Kimura - Absent

Due date:

Status: Completed

1.5. Approve Minutes

Motion to Approve: Wendy Emeterio

Seconded by: Shely Berry

Unanimously Approved:

Wendy Emeterio - Yes

Shely Berry - Yes

Nicole Miller - Yes

Greg Kimura - Absent

Sharon Lord Greenspan - Abstained because she was not at the November Meeting

Due date:

Status: Completed

Documents

- Minutes-2021-11-17-v1.pdf
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2. Curriculum Moment

2.1. Curriculum Moment

Kevin Becker and learners presented the Theatre program and answered questions of the Board.

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.

No Public Comments were made

Status: Completed

4. Consent Items

4.1. Personnel Report

Motioned to Approve: Sharon Lord Greenspan

Seconded by: Wendy Emeterio

Unanimously Approved

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Shely Berry - Yes

Greg Kimura - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- Personnel Report_SCVi 12.7.21-2.pdf
-

4.2. Check Register

Motioned to Approve: Sharon Lord Greenspan

Seconded by: Wendy Emeterio

Unanimously Approved

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Shely Berry - Yes

Greg Kimura - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- Check Register 12092021.pdf
-

4.3. AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements

Request approval of required Analysis of AB 361 Emergency Legislation regarding the ability of the Board and public to meet safely in person given measures to promote social distancing.

Motioned to Approve: Sharon Lord Greenspan

Seconded by: Wendy Emeterio

Unanimously Approved

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Shely Berry - Yes

Greg Kimura - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi - AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements.pdf
-

5. Discussion And Reports

5.1. COVID - 19 Update

Amanda Fischer, iLEAD Support Provider, presented the COVID - 19 Update to the Board and answered questions of the Board

Status: Completed

5.2. Learner Board Ambassador Report

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

Status: Completed

5.3. School Director Report

Martha Spansel Pellico and Chad Powell presented the School Director Report and answered questions of the Board

Status: Completed

Documents

- Site Director Board Report.pdf
-

5.4. Staff Board Ambassador Report

Alan Kingsley presented the Staff Board Ambassador Report and answered questions of the Board

Status: Completed

5.5. Financial Committee Report

Greg Kimura presented the Financial Committee Report and answered questions of the Board

Status: Completed

5.6. Enrollment Committee Report

Sharon Lord Greenspan presented the Enrollment Committee Report and answered questions of the Board

Status: Completed

6. Action Items

6.1. Revised IEE Procedures

Request approval of Revised IEE document to reflect changes in pricing due to current industry standards.

Rebecca Warren, iLEAD Support Provider, presented the Revised IEE Procedures and answered questions of the Board

Motioned to Approve: Greg Kimura

Seconded by: Shely Berry

Unanimously Approved

Greg Kimura - Yes

Shely Berry - Yes

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi REDLINE IEE Procedures and Criteria.pdf
-

6.2. Educator Effectiveness Plan

Request approval of the Educator Effectiveness Plan as one time staff development funding to be used through 2025-2026.

Kim Lytle, iLEAD Support Provider, presented the Educator Effectiveness Plan and answered questions of the Board

Motioned to Approve: Greg Kimura

Seconded by: Sharon Lord Greenspan

Unanimously Approved

Greg Kimura - Yes

Sharon Lord Greenspan - Yes

Shely Berry - Yes

Wendy Emeterio - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi 2021 Educator Effectiveness Block Grant DRAFT Plan.docx (1).pdf
-

6.3. Records Retention and Disposal Policy

Request approval of School Records and Disposal Policy to follow legally required and allowable storage and purge processes.

Kim Lytle, iLEAD Support Provider, presented the Records Retention and Disposal Policy and answered questions of the Board

Motioned to Approve: Shely Berry

Seconded by: Greg Kimura

Unanimously Approved

Shely Berry - Yes

Greg Kimura - Yes

Sharon Lord Greenspan - Yes

Wendy Emeterio - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi - School Records Retention and Disposal Policy (1).pdf

6.4. Learner Records Maintenance, Retention, and Destruction Policy

Request approval of Learner Records Maintenance, Retention, and Destruction Policy to follow legally required and allowable storage and purge processes.

Kim Lytle, iLEAD Support Provider, presented the Learner Records Maintenance, Retention, and Destruction Policy and answered questions of the Board

Motioned to Approve: Greg Kimura

Seconded by: Sharon Lord Greenspan

Unanimously Approved

Greg Kimura - Yes

Sharon Lord Greenspan - Yes

Shely Berry - Yes

Wendy Emeterio - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi - Learner Records Retention and Destruction Policy.pdf

6.5. Revised Title IX Policy

Request approval of Revised Title IX Policy recommended legal counsel based on new laws in place by the Office of Civil Rights and the U.S. Department of Education for all schools receiving federal funds.

Kim Lytle, iLEAD Support Provider, presented the Revised Title IX Policy and answered questions of the Board

Motioned to Approve: Sharon Lord Greenspan

Seconded by: Greg Kimura

Unanimously Approved

Sharon Lord Greenspan- Yes

Greg Kimura - Yes

Shely Berry - Yes

Wendy Emeterio - Yes

Nicole Miller - Yes

Due date:

Status: Completed

Documents

- SCVi- Title IX Policy for Sexual Harassment and Grievance Procedures(5560371.1).pdf
-

7. Board Comments

7.1. Board Comments

Nicole Miller wished everyone a Very Happy Holidays and to take time to sharpen the saw.

Status: Completed

8. Closing Items

8.1. Board Retreat Dates

January 28 and 29 - Registration Open

Board Retreat Dates are Friday, January 28 and Saturday, January 29. Registration is still Open to all Board Members and staff

Status: Completed

8.2. Next Meeting Date

February 16, 2021

Next Board Meeting will be February 16, 2022

Status: Completed

8.3. Adjournment

Meeting Adjourned at 7:08pm

Status: Completed

MEETING MINUTES - Santa Clarita Valley international Board

Meeting

	Special meeting
Date	Wednesday, December 15, 2021
Started	6:05 PM
Ended	6:08 PM
Location	Address: The Village SCVi 28060 Hasley Cyn Rd Castaic Zoom https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Educator Effectiveness Plan Review
Chaired by	Nicole Miller
Recorder	Donna Wood

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 6:05pm

Status: Completed

1.2. Roll Call

Sharon Lord Greenspan - Present

Shely Berry - Present

Wendy Emeterio - Present

Nicole Miller - Present

Greg Kimura - Absent

Status: Completed

1.3. Approve Agenda

Motion to Approve Agenda: Sharon Lord Greenspan

Seconded by: Shely Berry

Unanimously Approved

Sharon Lord Greenspan: Yes

Shely Berry: Yes

Wendy Emeterio: Yes

Nicole Miller: Yes

Greg Kimura: Absent

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. Discussion And Reports

3.1. Educator Effectiveness Plan Review

Kim Lytle, iLEAD Support Provider, presented the Educator Effectiveness Plan Review to the Board and answered questions of the Board.

Status: Completed

Documents

- SCVi 2021 Educator Effectiveness Block Grant DRAFT Plan.docx (1).pdf
-

4. Board Comments

4.1. Board Comments

No Comments were made by the Board

Status: Completed

5. Closing Items

5.1. Adjournment

Meeting adjourned at 6:08 pm

Status: Completed

EMPLOYMENT - NEW HIRES

Crystal Uribe Schoelen - Care Team - Classroom Support - 12/8/21
Tanisha Marcano - Care Team - Student Support - 1/10/22
Anthony Austin - Care Team - Play Space Advisor - 1/24/22
Stephanie Leyva - Facilitator - Substitute - 1/27/22
Samantha Wood - IT Coordinator - 2/1/22
Sarah Morelock - Care Team - Classroom Support - 2/1/22

RESIGNATIONS/TERMINATIONS

Rebecca McGurl - IT Coordinator - 12/17/21
Amanda Tuller - Facilitator - 12/31/21
Lisa King - Education Specialist - 1/3/22
Bruce Barrows - Student Support - Ed Specialist - 1/21/22
Erika Cedeno - Facilitator Spanish - 2/4/22
Nicolas Rosales - Custodian - 2/4/22

STATUS CHANGE

Rodney Lewis - Substitute Facilitator to Ed Specialist - 1/10/22
Nabor Hernandez Manzano - Custodian to Maintenance Lead - 2/1/22
Mark Watson - Maintenance Lead to Care Team - Playspace Advisor - 2/1/22

Company Name: Santa Clarita Valley International School
Report Name: Payment Register
Report Title 2: Mission Valley Bank
Footer Text: 12/09/2021-02/09/22
Created On: 2/10/22
Location: 110--Santa Clarita Valley International

Date	Vendor	GL account/Account label	Method	Amount	Memo
12/9/21	MAKE000--Maker Learning Network	5830--Operating Expenditures -	EFT	900.00	Monthly Marketing Reimbursement - KHTS
12/9/21	ULTI001--Ultimate Student Success	4335--Home Study Stipend	EFT	420.00	VCI -Curriculum
12/9/21	EDI110A--Southern California Edison 0668	5510--Utilities - Electricity	EFT	4,927.15	Acct# 700070870668
12/9/21	THER001--Therapy in Action	5852--Student Services Expendi	EFT	435.00	SPED - Contracted Services
12/9/21	HOME003--Home Depot Credit Services	4355--Facilities Supplies	EFT	703.48	Facilities Supplies
12/9/21	EMP0889	5853--Student Services Expendi	EFT	136.82	Sports
12/9/21	DRAV000--Draves, Nolan	5853--Student Services Expendi	EFT	60.23	Sports
12/9/21	AMAZ110--Amazon Capital Services, Inc (SCVi)	5853--Student Services Expendi	EFT	241.55	Theatre Supplies
12/9/21	SANT003--Santa Clarita Athletic Independent League	5853--Student Services Expendi	EFT	776.00	Sports
12/10/21	JIME000--Jimenez, Carolina	5310--Professional Dues, Membe	EFT	225.00	Vocational Nurse Renewal Application
12/13/21	LOSA012--Los Angeles Volleyball Academy Inc	5853--Student Services Expendi	EFT	600.00	Sports-Court Rentals
12/13/21	VERN000--Vernier Software and Technology	4305--Educational Supplies (CI	EFT	187.21	Classroom Supplies
12/13/21	REP110A--Republic Services 1433	5540--Utilities - Trash	EFT	1,310.12	Trash Service 12/01-12/30
12/13/21	TOPO000--Top Out Climbing [S]	4335--Home Study Stipend	EFT	620.00	VCI-Curriculum
12/13/21	JONE004--Jones, Caid Mitchell	4335--Home Study Stipend	EFT	560.00	VCI-Curriculum
12/13/21	AMAZ110--Amazon Capital Services, Inc (SCVi)	5853--Student Services Expendi	EFT	433.04	Theatre Supplies
12/13/21	PADO001--Padovich Construction	5630--Repairs & Maintenance -	EFT	32,724.17	Facilities and Maintenance
12/14/21	GYM1000--GymJam [S]	4335--Home Study Stipend	EFT	100.00	VCI-Curriculum
12/14/21	CORP001--Corporate Splash	4345--Printing & Reproduction	EFT	484.59	Supplies- Business Cards
12/14/21	JYU000--Jiyu Martial Arts and Fitness	4335--Home Study Stipend	EFT	320.00	VCI Curriculum
12/14/21	WHIT012--Whitaker Plumbing	5630--Repairs & Maintenance -	EFT	990.00	Facilities and Maintenance
12/14/21	MAKE000--Maker Learning Network	5830--Operating Expenditures -	EFT	900.00	Monthly Marketing Reimbursement - KHTS
12/14/21	MAKE000--Maker Learning Network	5920--Internet Services	EFT	200.00	Monthly Hotspot Reimbursement - T-Mobile
12/14/21	MAKE000--Maker Learning Network	5610--Rent - Facilities Rent a	EFT	845.35	Valencia Commerce Reimbursement - 4th Quarter
12/14/21	MAKE000--Maker Learning Network	5830--Operating Expenditures -	EFT	900.00	Monthly Marketing Reimbursement - KHTS
12/14/21	AMAZ110--Amazon Capital Services, Inc (SCVi)	4335--Home Study Stipend	EFT	96.34	EMR - Curriculum
12/14/21	MATH002--Math-U-See, Inc [S]	4335--Home Study Stipend	EFT	57.19	EMR - Curriculum
12/14/21	BEAU000--Beautiful Feet Books [P]	4335--Home Study Stipend	EFT	247.20	EMR - Curriculum
12/14/21	SCV110K--SCV Water- Valencia Division 9301	5530--Utilities - Water	EFT	19.47	Acct# 39738301
12/14/21	SCV110J--SCV Water- Valencia Division 8301	5530--Utilities - Water	EFT	114.77	Acct# 39738301
12/14/21	SCV110A--SCV Water- Valencia Division 2301	5530--Utilities - Water	EFT	123.13	Acct# 39742301
12/14/21	SCV110D--SCV Water- Valencia Division 3301	5530--Utilities - Water	EFT	19.47	Acct# 39743301
12/14/21	SCV110H--SCV Water- Valencia Division 4302	5530--Utilities - Water	EFT	116.86	Acct# 39744302
12/14/21	SCV110I--SCV Water- Valencia Division 6304	5530--Utilities - Water	EFT	133.58	Acct# 39746304
12/14/21	SCV110C--SCV Water- Valencia Division 9302	5530--Utilities - Water	EFT	19.47	Acct# 39749302
12/14/21	SCV110G--SCV Water- Valencia Division 7302	5530--Utilities - Water	EFT	19.47	Acct# 39747302
12/14/21	SCV110B--SCV Water- Valencia Division 0301	5530--Utilities - Water	EFT	114.77	Acct# 39740301
12/14/21	SCV110E--SCV Water- Valencia Division 5302	5530--Utilities - Water	EFT	19.47	Acct# 39745302
12/14/21	SCV110F--SCV Water- Valencia Division 8303	5530--Utilities - Water	EFT	118.95	Acct# 39748303
12/14/21	PRUD000--Prudential Overall Supply	4740--Cafe Other Supplies	EFT	49.55	Cafe Cleaning Supplies
12/14/21	MOVI000--Moving Beyond the Page	4335--Home Study Stipend	EFT	299.20	EMR - Curriculum
12/14/21	EMP0002	5240--Professional Development	EFT	119.28	WASC Visit
12/14/21	ECOL000--Ecolab Pest Elimination Division Inc	5630--Repairs & Maintenance -	EFT	215.64	Pest Control
12/14/21	NATI000--National Benefit Services	9536--403b Payable	EFT	2,250.00	403b 11.30.2021
12/14/21	BAY110B--Bay Alarm Company 6072	5560--Operations - Security	EFT	320.00	Acct#3266072

12/14/21	GIRA000--Girard, Edwards, Stevens & Tucker LLP	5808--Professional Services -	EFT	1,939.95	Legal Fees
12/14/21	LEGA003--Legal Shield	3401--Health & Welfare Benefit	EFT	266.10	EE Benefits 10.21
12/14/21	POWE005--Power Clean Janitorial, Inc	5550--Operations - Janitorial	EFT	7,173.75	Janitorial Services
12/14/21	EMP0019	4305--Educational Supplies (CI	EFT	401.12	Classroom Supplies
12/14/21	KOGN000--Kognity USA Inc	4120--Core Curriculum - Softwa	EFT	4,620.00	Kognity Student Access IBDP
12/14/21	PADO001--Padovich Construction	5630--Repairs & Maintenance -	EFT	71,984.00	Facilities and Maintenance
12/14/21	CALI026--California Department of Tax and Fee Administration	5822--Operating Expenditures -	EFT	1,244.00	Environmental Fees
12/14/21	OFFI000--Office Depot [P]	4335--Home Study Stipend	EFT	45.89	EMR - Curriculum
12/15/21	DRAV000--Draves, Nolan	5853--Student Services Expendi	EFT	136.00	Sports
12/15/21	DWYE000--Dwyer, Dylan	5853--Student Services Expendi	EFT	917.03	Theater Supplies
12/15/21	EMP1796	5853--Student Services Expendi	EFT	638.29	Theatre Supplies
12/15/21	BREW000--Brewery Draconum	5240--Professional Development	EFT	1,942.50	Holiday Party
12/17/21	ARTH000--First Insurance Funding	5826--Operating Expenditures -	EFT	13,193.52	6th Payment Acct# ILEASCH-02
12/17/21	WEST000--West Coast Music Academy [S]	4335--Home Study Stipend	EFT	430.00	VCI -Curriculum
12/17/21	SANT017--Santa Clarita In Home Tutoring	4335--Home Study Stipend	EFT	390.00	VCI-Curriculum
12/17/21	BEND002--Piano Boise LLC dba Allemande Music Academy	4335--Home Study Stipend	EFT	150.00	VCI- Curriculum
12/17/21	HORS000--Kim Wineland (Horse ETC)	4335--Home Study Stipend	EFT	330.00	VCI - Curriculum
12/17/21	JIVE000--Jive Communications, Inc.	5910--Telephone & Fax	EFT	1,762.96	Acct# CN-626316- 1611
12/17/21	DAVE000--Dave Janssen's School of Music [S]	4335--Home Study Stipend	EFT	210.00	VCI -Curriculum
12/17/21	ATT110C--AT&T 0090	5910--Telephone & Fax	EFT	6.95	858950090
12/17/21	EVER004--EverWild LA [S]	4335--Home Study Stipend	EFT	292.00	VCI- Curriculum
12/17/21	CORD000--Cordero, Efrain	4335--Home Study Stipend	EFT	72.00	VCI - Curriculum
12/17/21	BREA002--Breakthrough Sports	4335--Home Study Stipend	EFT	70.00	VCI-Curriculum
12/17/21	LEAR011--Learninq A-Z	4120--Core Curriculum - Softwa	EFT	354.00	Subscription
12/17/21	IRON000--Iron Fist Martial Arts [S]	4335--Home Study Stipend	EFT	195.00	VCI- Curriculum
12/17/21	HORN001--Horn's Backflow & Plumbing Service Inc	5630--Repairs & Maintenance -	EFT	650.00	Job#66058812
12/17/21	LAMO000--L'Amore Dance and Performing Arts Studio Inc. [S]	4335--Home Study Stipend	EFT	60.00	VCI- Curriculum
12/17/21	DRIV000--Drivers ED Direct, LLC [S]	4335--Home Study Stipend	EFT	39.00	VCI - Curriculum
12/17/21	KIDS006--Drawn2Art - Northridge	4335--Home Study Stipend	EFT	550.08	VCI - Curriculum
12/17/21	MELS000--MEL Science U.S., LLC	4335--Home Study Stipend	EFT	229.29	EMR - Curriculum
12/17/21	OWLC000--OwlCrate Enterprises, Inc.	4335--Home Study Stipend	EFT	122.20	EMR - Curriculum
12/20/21	KIND000--KinderCare Learning Centers LLC	5610--Rent - Facilities Rent a	EFT	30,988.93	LiL - KinderCare January Rent
12/20/21	DRAV000--Draves, Nolan	5853--Student Services Expendi	EFT	144.76	Sports
12/20/21	THEL001--The Landeros Learning Co.	4335--Home Study Stipend	EFT	276.26	VCI Curriculum
12/20/21	PERF004--The Performers Academy	4335--Home Study Stipend	EFT	515.00	VCI- Curriculum
12/20/21	ULTI001--Ultimate Student Success	4335--Home Study Stipend	EFT	420.00	VCI -Curriculum
12/20/21	VALE002--Valencia Tutors Learning Center [S]	4335--Home Study Stipend	EFT	1,185.00	VCI - Curriculum
12/20/21	TOPO000--Top Out Climbing [S]	4335--Home Study Stipend	EFT	435.00	VCI-Curriculum
12/20/21	LITT001--Little School of Music [S]	4335--Home Study Stipend	EFT	560.00	VCI - Curriculum
12/20/21	GRAD001--Grady, Ann M	4335--Home Study Stipend	EFT	115.00	VCI- Curriculum
12/20/21	THER001--Therapy in Action	5852--Student Services Expendi	EFT	355.00	SPED - Contracted Services
12/20/21	THEO004--The ONE TaeKwanDo [S]	4335--Home Study Stipend	EFT	223.50	VCI Curriculum
12/20/21	PATE000--Patel, Bindiya	4335--Home Study Stipend	EFT	260.00	VCI - Curriculum
12/20/21	LEAR000--Learn Beyond The Book LLC [S]	4335--Home Study Stipend	EFT	7,306.14	VCI - Curriculum
12/20/21	HUCK000--HuckleBerry Center for Creative Learning [S]	4335--Home Study Stipend	EFT	731.66	VCI -Curriculum
12/20/21	IVYK000--Ivy Kids LLC [P]	4335--Home Study Stipend	EFT	215.70	EMR - Curriculum
12/20/21	ILEA300--iLEAD California	5940--Postage Expense	EFT	129.95	iCA -Postage
12/20/21	EDI110B--Southern California Edison 8155	5510--Utilities - Electricity	EFT	1,946.34	Acct# 700577248155
12/20/21	EDI110C--Southern California Edison 4738	5510--Utilities - Electricity	EFT	661.87	Acct#700193504738
12/20/21	TEAC002--Teacher Synergy [P]	4335--Home Study Stipend	EFT	26.99	EMR - Curriculum
12/20/21	iLEA010--iLEAD Online Charter	4120--Core Curriculum - Softwa	EFT	338.00	Brain Pop, ELL Subscription - US248261
12/20/21	INSI000--Inside SCV Magazine	5830--Operating Expenditures -	EFT	135.00	December
12/20/21	LAKE000--Lakeshore Learning Materials	4335--Home Study Stipend	EFT	153.85	EMR - Curriculum
12/20/21	AMAZ110--Amazon Capital Services, Inc (SCVi)	4335--Home Study Stipend	EFT	156.05	EMR - Curriculum

12/20/21	AFFO000--Affordable Copier Service	4345--Printing & Reproduction	EFT	1,143.86	Copier and printing supplies
12/20/21	PROC000--Procopio, Cory, Haqreaves & Savitch	5808--Professional Services -	EFT	2,242.00	Legal Services
12/20/21	CINT000--Cintas Corporation	4325--Custodial Supplies	EFT	1,798.14	SCV-Janitorial Supplies
12/20/21	RAIN000--Rainbow Resource Center Inc [P]	4335--Home Study Stipend	EFT	673.97	EMR - Curriculum
12/20/21	EMP1998	9311--Payroll - Manual Checks	EFT	664.20	Lancaster- Payroll
12/23/21	EMP0542	9311--Payroll - Manual Checks	EFT	453.54	Payroll
12/24/21	SCHO015--School Zone Transportation	5853--Student Services Expendi	EFT	20,160.00	Bus Services
12/30/21	LOSA001--Los Angeles County Office of Education (LACOE)	9535--Retirement Liability	EFT	71,162.52	SCVi STRS
1/5/22	4WAL000--4Wall Entertainment, Inc	5853--Student Services Expendi	EFT	491.35	Theatre Supplies
1/5/22	RAIN000--Rainbow Resource Center Inc [P]	4335--Home Study Stipend	EFT	288.35	EMR - Curriculum
1/5/22	ILEA300--iLEAD California	5310--Professional Dues, Membe	EFT	1,259.09	iCA - Zoom Subscriptions
1/5/22	LAKE000--Lakeshore Learning Materials	4335--Home Study Stipend	EFT	32.84	EMR - Curriculum
1/5/22	EMP0100	5853--Student Services Expendi	EFT	492.71	Theatre Supplies
1/5/22	SCHO015--School Zone Transportation	5853--Student Services Expendi	EFT	16,380.00	Bus Services
1/5/22	KIWI000--KIWICO [P]	4335--Home Study Stipend	EFT	219.89	EMR - Curriculum
1/5/22	POWE005--Power Clean Janitorial, Inc	5550--Operations - Janitorial	EFT	6,627.00	Janitorial Services
1/5/22	MATH000--The Math Learning Center	4110--Core Curriculum - Texts,	EFT	37,324.48	Curriculum
1/5/22	ILEAEXP--iLEAD Hybrid Exploration	5809--Professional Services -	EFT	5,083.50	Employee Leasing July
1/5/22	DYNA003--Dynamic Movement LA	4335--Home Study Stipend	EFT	230.00	VCI- Curriculum
1/5/22	FRES001--Fresh Start Healthy Meals, Inc.	4710--Vended Food Service	EFT	21,688.60	Meal Service November 2021
1/5/22	MUSI006--Musician's Friend, Inc [P]	4335--Home Study Stipend	EFT	683.22	EMR - Curriculum
1/5/22	CINT000--Cintas Corporation	4325--Custodial Supplies	EFT	2,071.02	SCV-Janitorial Supplies
1/5/22	OFFI000--Office Depot [P]	4335--Home Study Stipend	EFT	166.05	EMR - Curriculum
1/7/22	URBA000--Urbanovich, Rene	4335--Home Study Stipend	EFT	600.00	VCI - January - Curriculum
1/7/22	DRIV000--Drivers ED Direct, LLC [S]	4335--Home Study Stipend	EFT	382.70	VCI - Curriculum
1/8/22	THER001--Therapy in Action	5852--Student Services Expendi	EFT	-3,640.00	SPED - Contracted Services
1/10/22	GRAD001--Grady, Ann M	4335--Home Study Stipend	EFT	-115.00	VCI- Curriculum
1/12/22	KIDS006--Drawn2Art - Northridge	4335--Home Study Stipend	EFT	275.00	VCI- Curriculum
1/12/22	PERF004--The Performers Academy	4335--Home Study Stipend	EFT	515.00	VCI- Curriculum
1/12/22	LITT001--Little School of Music [S]	4335--Home Study Stipend	EFT	560.00	VCI - Curriculum
1/12/22	iLEA010--iLEAD Online Charter	4335--Home Study Stipend	EFT	15,990.51	VCI- Curriculum
1/12/22	GYMJ000--GymJam [S]	4335--Home Study Stipend	EFT	318.00	VCI-Curriculum
1/12/22	FPMA000--FP Mailing Solutions	5940--Postage Expense	EFT	62.25	Postage
1/12/22	EDI110A--Southern California Edison 0668	5510--Utilities - Electricity	EFT	3,784.62	Acct# 700070870668
1/12/22	APPL000--Apple Inc	4335--Home Study Stipend	EFT	1,534.91	EMR - Curriculum
1/12/22	GAS110E--SoCalGas 8697	5520--Utilities - Gas	EFT	53.45	Acct 150 382 1869 7
1/12/22	GAS110C--SoCalGas 8533	5520--Utilities - Gas	EFT	114.52	Acct# 165 079 4853 3
1/12/22	GAS110D--SoCalGas 7473	5520--Utilities - Gas	EFT	93.07	Acct# 060 099 2747 3
1/12/22	GAS110B--SoCalGas 5410	5520--Utilities - Gas	EFT	30.02	013 868 8541 0
1/12/22	GAS110A--SoCalGas 2760	5520--Utilities - Gas	EFT	78.50	137 762 7276 0
1/12/22	GAS110H--SoCalGas 2166	5520--Utilities - Gas	EFT	40.67	acct# 072 662 6216 6
1/12/22	ATT110A--AT&T 8037	5910--Telephone & Fax	EFT	1,367.43	Acct# 661 295-0771 803 7
1/12/22	ATT110B--AT&T 1932	5910--Telephone & Fax	EFT	436.58	Acct# 661 295 5953 193 2
1/12/22	EMP1903	4305--Educational Supplies (CI	EFT	123.03	SPED- Counseling Session/Social Groups
1/12/22	EMP0889	5910--Telephone & Fax	EFT	395.35	Oct 2021 AT&T Acct#1932
1/12/22	CROS001--Crossroads Owners, Inc.	5610--Rent - Facilities Rent a	EFT	4,787.77	CAM Fees
1/12/22	GIRA000--Girard, Edwards, Stevens & Tucker LLP	5808--Professional Services -	EFT	3,579.75	Legal Fees
1/12/22	BLIC000--Blick Art Materials [P]	4335--Home Study Stipend	EFT	156.69	EMR - Curriculum
1/12/22	SMIT000--Smith and June Media	5830--Operating Expenditures -	EFT	750.00	Marketing and Advertising
1/12/22	READ001--Ready Refresh	4340--Office Supplies	EFT	141.13	Water Service
1/12/22	BAY110B--Bay Alarm Company 6072	5560--Operations - Security	EFT	594.38	Acct#3266072
1/12/22	ELDO000--El Dorado County Office of Education	5811--Professional Services -	EFT	4,000.00	2021-2022 Teacher Induction Program- iAD
1/12/22	THER001--Therapy in Action	5852--Student Services Expendi	EFT	3,640.00	SPED - Contracted Services
1/12/22	AMAZ003--Amazon (SYNCB 839)	4355--Facilities Supplies	EFT	363.94	Facilities Supplies

1/12/22	CINT000--Cintas Corporation	4325--Custodial Supplies	EFT	2,056.61	SCV-Janitorial Supplies
1/12/22	AMAZ110--Amazon Capital Services, Inc (SCVi)	4330--Health & Safety	EFT	2,314.44	Health and Safety
1/12/22	NATI000--National Benefit Services	9536--403b Payable	EFT	2,250.00	403b 12.15.2021
1/14/22	ATT110C--AT&T 0090	5910--Telephone & Fax	EFT	20.47	858950090
1/14/22	ULTI001--Ultimate Student Success	4335--Home Study Stipend	EFT	420.00	VCI -Curriculum
1/14/22	THES000--The Signal- Santa Clarita Valley	5830--Operating Expenditures -	EFT	974.47	Marketing
1/14/22	ILEA300--iLEAD California	5310--Professional Dues, Membe	EFT	2,926.48	iCA -Memberships
1/14/22	GIRA000--Girard, Edwards, Stevens & Tucker LLP	5808--Professional Services -	EFT	82.35	Legal Fees
1/14/22	IRON000--Iron Fist Martial Arts [S]	4335--Home Study Stipend	EFT	395.00	VCI- Curriculum
1/14/22	EDI110B--Southern California Edison 8155	5510--Utilities - Electricity	EFT	1,342.91	Acct# 700577248155
1/14/22	BEND002--Piano Boise LLC dba Allemande Music Academy	4335--Home Study Stipend	EFT	105.00	VCI- Curriculum
1/14/22	REP110A--Republic Services 1433	5540--Utilities - Trash	EFT	1,204.98	Trash Service 01/01-01/31
1/14/22	DYNA003--Dynamic Movement LA	4335--Home Study Stipend	EFT	115.00	VCI- Curriculum
1/14/22	CROS001--Crossroads Owners, Inc.	5610--Rent - Facilities Rent a	EFT	4,787.77	CAM Fees
1/14/22	NATI000--National Benefit Services	9536--403b Payable	EFT	2,250.00	403b 12.31.2021
1/14/22	DUNN000--Dunn-Edwards Paints	4355--Facilities Supplies	EFT	185.40	Facilities Supplies
1/14/22	ATT110B--AT&T 1932	5910--Telephone & Fax	EFT	394.99	Acct#661 295-5953 193 2
1/14/22	PADO001--Padovich Construction	5630--Repairs & Maintenance -	EFT	14,000.00	Facilities and Maintenance
1/14/22	HOME003--Home Depot Credit Services	4355--Facilities Supplies	EFT	392.77	Facilities Supplies
1/18/22	EMP1014	9520--Payroll Liabilities	EFT	-1,306.17	Payroll
1/20/22	AFLA000--AFLAC	3402--Health & Welfare Benefit	Check	4,287.72	EE Benefits 11.21
1/20/22	AFLA000--AFLAC	3401--Health & Welfare Benefit	Check	4,447.86	EE Benefits 10.21
1/20/22	AFLA000--AFLAC	3401--Health & Welfare Benefit	Check	4,534.52	EE Benefits 08.21
1/20/22	AFLA000--AFLAC	3401--Health & Welfare Benefit	Check	4,674.72	EE Benefits 09.21
1/20/22	AFLA000--AFLAC	3401--Health & Welfare Benefit	Check	4,703.46	EE Benefits 07.21
1/20/22	AFLA000--AFLAC	3402--Health & Welfare Benefit	Check	5,676.18	EE Benefits 06.21
1/21/22	OFFI000--Office Depot [P]	4335--Home Study Stipend	EFT	1,490.28	EMR - Curriculum
1/21/22	BREA002--Breakthrough Sports	4335--Home Study Stipend	EFT	70.00	VCI-Curriculum
1/21/22	JIVE000--Jive Communications, Inc.	5910--Telephone & Fax	EFT	1,560.70	Acct# CN-626316-1611
1/21/22	EDI110C--Southern California Edison 4738	5510--Utilities - Electricity	EFT	564.07	Acct#700193504738
1/21/22	FRES001--Fresh Start Healthy Meals, Inc.	4710--Vended Food Service	EFT	16,748.70	Meal Service November 2021
1/21/22	SCV110C--SCV Water- Valencia Division 9302	5530--Utilities - Water	EFT	19.47	Acct# 39749302
1/21/22	SCV110K--SCV Water- Valencia Division 9301	5530--Utilities - Water	EFT	19.47	39739301
1/21/22	SCV110F--SCV Water- Valencia Division 8303	5530--Utilities - Water	EFT	121.04	Acct# 39748303
1/21/22	SCV110J--SCV Water- Valencia Division 8301	5530--Utilities - Water	EFT	114.77	Acct#39738301
1/21/22	SCV110G--SCV Water- Valencia Division 7302	5530--Utilities - Water	EFT	19.47	Acct# 39747302
1/21/22	SCV110I--SCV Water- Valencia Division 6304	5530--Utilities - Water	EFT	116.86	Acct# 39746304
1/21/22	SCV110E--SCV Water- Valencia Division 5302	5530--Utilities - Water	EFT	19.47	Acct# 39745302
1/21/22	SCV110H--SCV Water- Valencia Division 4302	5530--Utilities - Water	EFT	116.86	Acct# 39744302
1/21/22	SCV110D--SCV Water- Valencia Division 3301	5530--Utilities - Water	EFT	19.47	Acct#39743301
1/21/22	SCV110A--SCV Water- Valencia Division 2301	5530--Utilities - Water	EFT	121.04	Acct#39742301
1/21/22	SCV110B--SCV Water- Valencia Division 0301	5530--Utilities - Water	EFT	114.77	Acct#39740301
1/21/22	EMP0837	4120--Core Curriculum - Softwa	EFT	59.95	Software
1/21/22	ILEA300--iLEAD California	5240--Professional Development	EFT	11,383.00	iCA -Professional Development
1/21/22	HOME003--Home Depot Credit Services	4355--Facilities Supplies	EFT	86.47	Facilities Supplies
1/21/22	BKEL000--B & K Electric CO. Inc	5630--Repairs & Maintenance -	EFT	650.00	Facilities and Maintenance
1/21/22	ATT110C--AT&T 0090	5910--Telephone & Fax	EFT	8.99	858950090
1/21/22	BAY110A--Bay Alarm Company 6972	5560--Operations - Security	EFT	319.75	Acct# 3936972
1/21/22	WEST000--West Coast Music Academy [S]	4335--Home Study Stipend	EFT	360.00	VCI -Curriculum
1/24/22	CIGN000--Cigna Healthcare	3401--Health & Welfare Benefit	EFT	2,596.43	EE Benefits 10.21
1/24/22	CIGN000--Cigna Healthcare	3401--Health & Welfare Benefit	EFT	2,645.54	EE Benefits 10.21
1/24/22	CIGN000--Cigna Healthcare	3401--Health & Welfare Benefit	EFT	2,913.23	EE Benefits 10.21
1/25/22	EMP1903	4305--Educational Supplies (CI	EFT	-123.03	SPED- Counseling Session/Social Groups

1/26/22	SANT017--Santa Clarita In Home Tutoring	4335--Home Study Stipend	EFT	390.00	VCI-Curriculum
1/26/22	RAIN000--Rainbow Resource Center Inc [P]	4335--Home Study Stipend	EFT	58.31	EMR - Curriculum
1/26/22	VALE002--Valencia Tutors Learning Center [S]	4335--Home Study Stipend	EFT	1,120.00	VCI - Curriculum
1/26/22	PADO001--Padovich Construction	5630--Repairs & Maintenance -	EFT	12,000.00	Facilities and Maintenance
1/26/22	DRIV000--Drivers ED Direct, LLC [S]	4335--Home Study Stipend	EFT	179.00	VCI - Curriculum
1/26/22	LEAR000--Learn Beyond The Book LLC [S]	4335--Home Study Stipend	EFT	6,754.50	VCI - Curriculum
1/26/22	LIVE002--LIVE Online Math [P]	4335--Home Study Stipend	EFT	320.00	EMR - Curriculum
1/26/22	HORS000--Kim Wineland (Horse ETC)	4335--Home Study Stipend	EFT	330.00	VCI - Curriculum
1/26/22	ARTH000--First Insurance Funding	5826--Operating Expenditures -	EFT	13,193.52	7th Payment Acct# ILEASCH-02
1/27/22	EMP1903	4305--Educational Supplies (CI	EFT	123.03	SPED- Counseling Session/Social Groups
1/31/22	HUCK000--HuckleBerry Center for Creative Learning [S]	4335--Home Study Stipend	EFT	194.00	VCI -Curriculum
1/31/22	SCHO009--School Pathways Holdings, LLC	5310--Professional Dues, Membe	EFT	4,756.34	Annual Subscriptions
1/31/22	LAKE000--Lakeshore Learning Materials	4335--Home Study Stipend	EFT	310.01	EMR - Curriculum
1/31/22	JONE004--Jones, Caid Mitchell	4335--Home Study Stipend	EFT	560.00	VCI-Curriculum
1/31/22	SCHO015--School Zone Transportation	5853--Student Services Expendi	EFT	17,640.00	Bus Services
1/31/22	KIND000--KinderCare Learning Centers LLC	5610--Rent - Facilities Rent a	EFT	30,988.93	LiL - KinderCare February Rent
1/31/22	EDTE000--EdTech 101	5840--Operating Expenditures -	EFT	38.33	Chromebook License
1/31/22	PRUD000--Prudential Overall Supply	4740--Cafe Other Supplies	EFT	49.55	Cafe Cleaning Supplies
1/31/22	SYSC000--Sysco Ventura Inc	4740--Cafe Other Supplies	EFT	389.24	Cafe
1/31/22	BAY110B--Bay Alarm Company 6072	5560--Operations - Security	EFT	594.38	Acct#3266072
1/31/22	SOUT000--South Coast Air Quality Management District	5520--Utilities - Gas	EFT	227.19	Gas-Cafe
1/31/22	PRNN000--PRN Nursing Consultants, LLC.	5852--Student Services Expendi	EFT	225.00	Health Assesment-SPED
1/31/22	EFEE001--Effectual Educational Consulting Services	5852--Student Services Expendi	EFT	47.50	-Contract Services- June 2021
1/31/22	MELS000--MEL Science U.S., LLC	4335--Home Study Stipend	EFT	458.58	EMR - Curriculum
1/31/22	STUD003--Studies Weekly, Inc. [P]	4335--Home Study Stipend	EFT	65.60	EMR-Curriculum
1/31/22	LOSA001--Los Angeles County Office of Education (LACOE)	9535--Retirement Liability	EFT	70,323.75	SCVi STRS
2/2/22	SUNL000--Sun Life Assurance Company of Canada	3401--Health & Welfare Benefit	EFT	1,798.87	EE Benefits 09.21
2/2/22	GAS110E--SoCalGas 8697	5520--Utilities - Gas	EFT	84.94	Acct 150 382 1869 7
2/2/22	GAS110C--SoCalGas 8533	5520--Utilities - Gas	EFT	171.35	Acct# 165 079 4853 3
2/2/22	GAS110D--SoCalGas 7473	5520--Utilities - Gas	EFT	152.21	Acct# 060 099 2747 3
2/2/22	GAS110B--SoCalGas 5410	5520--Utilities - Gas	EFT	59.21	013 868 8541 0
2/2/22	GAS110A--SoCalGas 2760	5520--Utilities - Gas	EFT	216.86	137 762 7276 0
2/2/22	GAS110H--SoCalGas 2166	5520--Utilities - Gas	EFT	62.51	acct# 072 662 6216 6
2/2/22	NATI000--National Benefit Services	9536--403b Payable	EFT	31,470.00	403b 01.31.22 Reissue
2/2/22	NEWH000--Newhall Valencia Lock & Key	4355--Facilities Supplies	EFT	72.49	Locksmith
2/2/22	EMP0837	4120--Core Curriculum - Softwa	EFT	59.95	Software
2/2/22	OFFI000--Office Depot [P]	4335--Home Study Stipend	EFT	28.53	EMR - Curriculum
2/2/22	SCHO013--School Food and Wellness Group	5310--Professional Dues, Membe	EFT	3,000.00	NSLP Administration Fee
2/2/22	HESS000--Hess and Associates Inc	5310--Professional Dues, Membe	EFT	577.50	2nd Quarter- CAL STRS
2/2/22	STUD003--Studies Weekly, Inc. [P]	5825--Operating Expenditures -	EFT	67.39	EMR Late Fee
2/2/22	CINT000--Cintas Corporation	4325--Custodial Supplies	EFT	2,451.05	SCV-Janitorial Supplies
2/2/22	DRAV000--Draves, Nolan	5853--Student Services Expendi	EFT	630.10	Sports
2/3/22	THEA003--The ARTree Community Arts Center	4335--Home Study Stipend	EFT	-330.00	VCI- Curriculum
2/4/22	CROS001--Crossroads Owners, Inc.	5610--Rent - Facilities Rent a	EFT	9,575.54	CAM Fees
2/4/22	CROS001--Crossroads Owners, Inc.	5610--Rent - Facilities Rent a	EFT	-4,787.77	CAM Fees
2/4/22	CROS001--Crossroads Owners, Inc.	5610--Rent - Facilities Rent a	EFT	-4,787.77	CAM Fees
2/4/22	TOPO000--Top Out Climbing [S]	4335--Home Study Stipend	EFT	360.00	VCI-Curriculum
2/4/22	THom008--Thompson, Brigid E.	4335--Home Study Stipend	EFT	825.00	VCI - Curriculum
2/4/22	THEO004--The ONE TaeKwanDo [S]	4335--Home Study Stipend	EFT	223.50	VCI Curriculum
2/4/22	PATE000--Patel, Bindiya	4335--Home Study Stipend	EFT	310.00	VCI - Curriculum
2/4/22	APPL000--Apple Inc	4335--Home Study Stipend	EFT	1,272.11	EMR - Curriculum
2/4/22	APPL000--Apple Inc	4335--Home Study Stipend	EFT	1,272.11	EMR - Curriculum
2/4/22	EDUE000--EduEverything, Inc	5230--Conference & Workshop Re	EFT	375.00	Drone in School Training
2/4/22	BLIC000--Blick Art Materials [P]	4335--Home Study Stipend	EFT	295.57	EMR - Curriculum

2/4/22	NATI000--National Benefit Services	9536--403b Payable	EFT	1,800.00	403b 01.14.22
2/4/22	AMAZ110--Amazon Capital Services, Inc (SCVi)	4335--Home Study Stipend	EFT	306.68	EMR - Curriculum
2/7/22	EMP1903	4305--Educational Supplies (CI	EFT	-123.03	SPED- Counseling Session/Social Groups
2/9/22	LAMO000--L'Amore Dance and Performing Arts Studio Inc. [S]	4335--Home Study Stipend	EFT	120.00	VCI- Curriculum
2/9/22	JYU000--Jiyu Martial Arts and Fitness	4335--Home Study Stipend	EFT	640.00	VCI Curriculum
2/9/22	ECOL000--Ecolab Pest Elimination Division Inc	5630--Repairs & Maintenance -	EFT	215.64	Pest Control
2/9/22	ILEA300--iLEAD California	5310--Professional Dues, Membe	EFT	9,116.70	iCA - Subscriptions
2/9/22	EMP1903	4305--Educational Supplies (CI	EFT	123.03	SPED- Counseling Session/Social Groups
2/9/22	NATU000--Minds on Education, Inc.	4335--Home Study Stipend	EFT	366.70	EMR - Curriculum
				\$ 769,302.18	



AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements Board Approved:

Whereas, the Governor signed an Executive Order Suspending the Brown Act until October 1, 2021,

Whereas, the Governor signed Emergency Legislation AB 361 in September 2021,

Whereas, according to AB 361, the public charter school Board may take advantage of additional flexibility in teleconference meetings so long as the school complies with the following:

- The public has access via internet and/or telephone to the Board meeting and can provide public comment in some electronic form,
- The charter school uses its sound discretion and makes reasonable efforts to adhere, as closely as possible, to the other provisions of the Brown Act in order to maximize transparency and provide public access.

Whereas, AB 361 states that:

- If there is a state of emergency proclaimed by the Governor, the same suspension of teleconferencing rules apply, if either state or local officials have imposed or recommended measures to promote social distancing or, by Board vote a finding imminent risk to health or safety of attendees.

Whereas, SB 361 requires:

- The Board must provide means of how public comment will be available (internet/by phone);
- If a technical disruption occurs, no action can be taken; and
- No early requirement for public comment will be set into place and the Board shall allow for “real time” comments during full public comment period; and
- The Board makes a finding every 30 days to continue teleconferencing.

Therefore, based on the Board’s 30-day reconsideration of the current circumstances of the State of Emergency and situations of the State of Emergency continues to directly impact the ability of members to meet safely in person, and/or the State or local officials continue to impose or recommend measures to promote social distancing;

The Board has determined that it will hold its next meeting in a hybrid mode allowing Board Members and the public to attend the meetings in person using social distancing requirements or virtually given individual needs and choice of the attendee.

SCVi
School Director's Report - Chad Powell and Martha Spansel-Pellico
2/16/22

Curriculum Moment

- Dream Up Learner Presentation
 - Carter Sand 10th
 - Hutch Siegen 7th
 - Emilina Walker 7th
 - Teya Brandes 6th
 - Caydin Brandis 6th
 - Samantha Young 7th

Presentation of Learning

- 5th grade - Age of Exploration project - Naya Berman

Professional Learning/Staff Support

- WASC - Appeal Process
- WASC - Focus Group Meetings
- Project-Based Learning Meetings
- Visiting Teacher Recruitment from Spain/Mexico

School Celebrations:

- Increase in School Safety
- Facilitator Support Program
- School Site Council

Enrollment (as of 2/7/22)

Budgeted Enrollment - # 840

Current Enrollment - # 822 (No waitlist for seat based)

(Offered 6 spots as of 2/7/22)

Total Learners on Wait List - #130 (Explorations) #39 (Innovations)

Community Events:

- Continuing Tours - Friday Afternoons
- Upper School Virtual Parent Night
- Virtual Information Meetings
- Kindergarten Round-up

Other

COVID Vaccination and Testing Update

Extra-Curricular Activities:

Middle School Volleyball - 11 learners participating:

6 - 8th graders, 4 - 7th graders, 1 - 5th grader

7/2021



Electronic Form 700 Details

for Board Members and Required Staff

County Required Annual Filing Due By April 1

Required Electronic Filing Directions:

- Email will come from "COI-Desk" which is the County Form 700 electronic oversight system
- Initial email will contain your User ID and Temporary Password for the Electronic Filing System
 - A request to change your Password will be initiated
 - Hint - It is easier to put the initial password in by copy and pasting
 - Save User ID and Password for future annual filings of the required Form 700 using this electronic system
- When filing you must use Explorer or GoggleCrome as your Internet platform for this system to run efficiently - If one does not work it is recommended to use the other.
- The electronic filing system cannot be used on a Tablet or Phone
- The Cover Page will be filled in for you using this system (Name, Agency Name, Division, Your Position, Jurisdiction of Office, Type of Statement)
- Section 4 - Schedule Summary
 - If you have nothing to report select "NONE"
 - Then, click "Continue"
 - Then click "Continue with Confirmation"
 - Then, check the box for "I acknowledge"
 - Then, click "Submit"
 - If you have schedules to report
 - Click Continue instead of "none"
 - Chose the tab at the top for the appropriate schedules that you need to submit information
 - Then, apply the changes to the document and preview the document
 - Then click "Continue with Confirmation"
 - Then, check the box for "I acknowledge"
 - Then, click "Submit"

Annual Filing Due By April 1

email - kim.lvtle@ileadschools.org for support



Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan

Board Approved:

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Santa Clarita Valley international (SCVi)	Martha Spansel, Director	martha.spansel@scvi-k12.org (661) 705-4820

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. The following is a one-time mid-year report to the local governing board or body and educational partners related to engagement on, and implementation of, these Acts.

A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2021–22 Local Control and Accountability Plan (LCAP).

In addition to the 2021-2022 Local Control Funding Formula expenditures and the Local Control Accountability Plan (approved in June 2021), the school received one time funding due to the COVID-19 pandemic and the impacts of learning on its learners. Santa Clarita Valley international has received the Extended Learning Opportunity and the In Person Instruction Grants. Engagement and consultation with educational partners and the community at large took place with discussions and collaborations in the spring of 2021. The staff, parents, and community at large were notified of the additional funding and planning through parent groups, staff meetings, and at public board meetings.

A description of how the LEA used, or plans to use, the additional concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.

SCVi does not qualify for State concentration grant funding because it does not have the required number of learners who are deemed low-income, English learner, and/or foster youth.

A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.

The school received one time federal funding due to the COVID-19 pandemic and the impacts of learning on its learners. SCVi has received the Elementary and Secondary School Emergency Relief (ESSER) II and III funding. Engagement and consultation with educational partners and the community at large took place with schoolwide information and specific meeting discussions. The learners, staff, parents, and community at large were notified of the additional funding and planning through Monday Messages, working with parent groups, during staff meetings, and at public board meetings.

The ESSER III plan was also sent to the school's authorizer, posted to the school website, and submitted to the LA County Office of Education. The school staff, educational partners, Board Members, and community at large reviewed the developed plan for spending in conjunction with the needs of the learners and school as applicable to the funding source. The EL/Homeless/Foster/Migrant administrative support personnel was included in the planning and discussed this information at the ELAC meeting for SCVi's EL learners. State and local requirements were monitored so that the plan remained current to ensure the facilities were prepared to be an ongoing safe space for instruction, social emotional needs were being met, and learning gaps addressed. Support staff communicated with and attended state and local health meetings for pertinent updates. Prior to Board Meetings, the agendas and funding plan was posted at the meeting location and on the public website for all educational partners and the community at large to review. The additional funding sources were also discussed at Board Meetings that are open to the public and community at large (which included opportunities for public comment). Lastly, the special education administrative support team and learner board ambassador were in attendance during the Board Meeting discussions and actions taken to approve these plans as required.

A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.

To maintain the health and safety of learners, facilitators, and other staff, SCVi developed and implemented a COVID-19 Safety Plan and Prevention Program (posted on the school's website) which outlined safety protocols. The School Directors have kept families and staff informed on updated COVID safety procedures to support the continuity of services.

Some of the challenges during the 2021-2022 school year have been shortages in staff including staff vacancies and substitute coverage. Additionally, the ongoing changes in state protocols involving potential outbreaks have required extra meetings, revised procedures, and communications on COVID testing, contact tracing, tracking and reporting.

Through the use of one-time COVID relief funding, the school was able to provide a summer program, after school tutoring, high school credit recovery, and extra summer cleaning paid for by Extended Learning Opportunity Grant funds to mitigate learning loss. ESSER II provided for a math learning center.

A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA's 2021–22 LCAP and Annual Update.

The Safe Return to In-Person Instruction and Continuity of Services Plan was written to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus. 2021-2022 LCAP goals 1, 2 and 3 were written in part to ensure school safety, target children below proficiency, mitigate learning loss, support social emotional learning, support career opportunities/partnerships for high schoolers, and encourage school attendance at the resource center. The one-time funding has and will continue to provide additional opportunities to put these plans in action by providing the ability to purchase additional materials, curriculum, technology, training, and support as outlined above to meet the ongoing needs of learners.

Instructions for the Supplement to the Annual Update for the 2021–22 Local Control and Accountability Plan Year

For additional questions or technical assistance related to the completion of the Supplement to the Annual Update to the 2021–22 Local Control and Accountability Plan (LCAP), please contact the local county office of education (COE), or the California Department of Education's (CDE's) Local Agency Systems Support Office, by phone at 916-319-0809 or by email at lcff@cde.ca.gov.

Introduction

California's 2021–22 Budget Act, the federal American Rescue Plan Act of 2021, and other state and federal relief acts have provided local educational agencies (LEAs) with a significant increase in funding to support students, teachers, staff, and their communities in recovering from the COVID-19 pandemic and to address the impacts of distance learning on students. Section 124(e) of Assembly Bill 130 requires LEAs to present an update on the Annual Update to the 2021–22 LCAP and Budget Overview for Parents on or before February 28, 2022, at a regularly scheduled meeting of the governing board or body of the LEA. At this meeting, the LEA must include all of the following:

- The Supplement to the Annual Update for the 2021–22 LCAP (2021–22 Supplement);
- All available mid-year outcome data related to metrics identified in the 2021–22 LCAP; and
- Mid-year expenditure and implementation data on all actions identified in the 2021–22 LCAP.

When reporting available mid-year outcome, expenditure, and implementation data, LEAs have flexibility to provide this information as best suits the local context, provided that it is succinct and contains a level of detail that is meaningful and accessible for the LEA's educational partners.

The 2021–22 Supplement is considered part of the 2022–23 LCAP for the purposes of adoption, review, and approval, and must be included with the LCAP as follows:

- The 2022–23 Budget Overview for Parents
- The 2021–22 Supplement
- The 2022–23 LCAP
- The Action Tables for the 2022–23 LCAP
- The Instructions for the LCAP Template

As such, the 2021–22 Supplement will be submitted for review and approval as part of the LEA's 2022–23 LCAP.

Instructions

Respond to the following prompts, as required. In responding to these prompts, LEAs must, to the greatest extent practicable, provide succinct responses that contain a level of detail that will be meaningful and accessible for the LEA's educational partners and the broader public and must, to the greatest extent practicable, use language that is understandable and accessible to parents.

In responding to these prompts, the LEA has flexibility to reference information provided in other planning documents. An LEA that chooses to reference information provided in other planning documents must identify the plan(s) being referenced, where the plan(s) are located (such as a link to a web page), and where in the plan the information being referenced may be found.

Prompt 1: *“A description of how and when the LEA engaged, or plans to engage, its educational partners on the use of funds provided through the Budget Act of 2021 that were not included in the 2021–22 Local Control and Accountability Plan (LCAP).”*

In general, LEAs have flexibility in deciding what funds are included in the LCAP and to what extent those funds are included. If the LEA received funding through the Budget Act of 2021 that it would have typically included within its LCAP, identify the funds provided in the Budget Act of 2021 that were not included in the LCAP and provide a description of how the LEA has engaged its educational partners on the use of funds. If an LEA included the applicable funds in its adopted 2021–22 LCAP, provide this explanation.

Prompt 2: *“A description of how LEA used, or plans to use, the concentration grant add-on funding it received to increase the number of staff who provide direct services to students on school campuses with an enrollment of students who are low-income, English learners, and/or foster youth that is greater than 55 percent.”*

If LEA does not receive a concentration grant or the concentration grant add-on, provide this explanation.

Describe how the LEA is using, or plans to use, the concentration grant add-on funds received consistent with California *Education Code* Section 42238.02, as amended, to increase the number of certificated staff, classified staff, or both, including custodial staff, who provide direct services to students on school campuses with greater than 55 percent unduplicated pupil enrollment, as compared to schools with an enrollment of unduplicated students that is equal to or less than 55 percent.

In the event that the additional concentration grant add-on is not sufficient to increase the number of staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, describe how the LEA is using the funds to retain staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent.

Prompt 3: *“A description of how and when the LEA engaged its educational partners on the use of one-time federal funds received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on pupils.”*

If the LEA did not receive one-time federal funding to support recovery from the COVID-19 pandemic and the impacts of distance learning on students, provide this explanation.

Describe how and when the LEA engaged its educational partners on the use of one-time federal funds it received that are intended to support recovery from the COVID-19 pandemic and the impacts of distance learning on students. See the COVID-19 Relief Funding Summary Sheet web page (<https://www.cde.ca.gov/fg/cr/relieffunds.asp>) for a listing of COVID-19 relief funding and the Federal Stimulus Funding web page (<https://www.cde.ca.gov/fg/cr/>) for additional information on these funds. The LEA is not required to describe engagement that has taken place related to state funds.

Prompt 4: “A description of how the LEA is implementing the federal American Rescue Plan Act and federal Elementary and Secondary School Emergency Relief expenditure plan, and the successes and challenges experienced during implementation.”

If an LEA does not receive ESSER III funding, provide this explanation.

Describe the LEA’s implementation of its efforts to maintain the health and safety of students, educators, and other staff and ensure the continuity of services, as required by the federal American Rescue Plan Act of 2021, and its implementation of the federal Elementary and Secondary School Emergency Relief (ESSER) expenditure plan to date, including successes and challenges.

Prompt 5: “A description of how the LEA is using its fiscal resources received for the 2021–22 school year in a manner that is consistent with the applicable plans and is aligned with the LEA’s 2021–22 LCAP and Annual Update.”

Summarize how the LEA is using its fiscal resources received for the 2021–22 school year to implement the requirements of applicable plans in a manner that is aligned with the LEA’s 2021–22 LCAP. For purposes of responding to this prompt, “applicable plans” include the Safe Return to In-Person Instruction and Continuity of Services Plan and the ESSER III Expenditure Plan.

California Department of Education
November 2021

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
A. REVENUES								
1) LCFF Sources		8010-8099	8,845,461.00	7,619,037.00	1,973,714.00	7,619,037.00	0.00	0.0%
2) Federal Revenue		8100-8299	796,728.00	812,763.00	48,484.00	812,763.00	0.00	0.0%
3) Other State Revenue		8300-8599	1,410,631.00	1,615,738.00	174,098.00	1,615,738.00	0.00	0.0%
4) Other Local Revenue		8600-8799	140,672.00	494,354.00	6,840.00	494,354.00	0.00	0.0%
5) TOTAL, REVENUES			11,193,492.00	10,541,892.00	2,203,116.00	10,541,892.00		
B. EXPENSES								
1) Certificated Salaries		1000-1999	3,081,324.00	3,305,420.00	1,006,920.00	3,305,420.00	0.00	0.0%
2) Classified Salaries		2000-2999	1,246,196.00	1,245,518.00	221,070.00	1,245,518.00	0.00	0.0%
3) Employee Benefits		3000-3999	1,450,519.00	1,510,467.00	255,255.00	1,510,467.00	0.00	0.0%
4) Books and Supplies		4000-4999	616,513.00	616,513.00	232,868.00	616,513.00	0.00	0.0%
5) Services and Other Operating Expenses		5000-5999	3,340,108.00	3,531,427.00	540,495.00	3,531,427.00	0.00	0.0%
6) Depreciation and Amortization		6000-6999	150,960.00	0.00	0.00	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.00	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.00	0.00	0.00	0.0%
9) TOTAL, EXPENSES			9,885,620.00	10,209,345.00	2,256,608.00	10,209,345.00		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)								
			1,307,872.00	332,547.00	(53,492.00)	332,547.00		
D. OTHER FINANCING SOURCES/USES								
1) Interfund Transfers								
a) Transfers In		8900-8929	0.00	0.00	0.00	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.00	0.00	0.00	0.0%
2) Other Sources/Uses								
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.00	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.00	0.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			1,307,872.00	332,547.00	(53,492.00)	332,547.00		
F. NET POSITION								
1) Beginning Net Position								
a) As of July 1 - Unaudited		9791	1,360,683.00	1,360,683.00		1,360,683.00	0.00	0.0%
b) Audit Adjustments		9793	0.00	0.00		0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,360,683.00	1,360,683.00		1,360,683.00		
d) Other Restatements		9795	0.00	0.00		0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			1,360,683.00	1,360,683.00		1,360,683.00		
2) Ending Net Position, June 30 (E + F1e)			2,668,555.00	1,693,230.00		1,693,230.00		
Components of Ending Net Position								
a) Net Investment in Capital Assets		9796	0.00	0.00		0.00		
b) Restricted Net Position		9797	0.00	0.00		0.00		
c) Unrestricted Net Position		9790	2,668,555.00	1,693,230.00		1,693,230.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
LCFF SOURCES								
Principal Apportionment								
State Aid - Current Year		8011	5,053,401.00	3,333,670.00	788,965.00	3,333,670.00	0.00	0.0%
Education Protection Account State Aid - Current Year		8012	1,855,109.00	2,447,416.00	562,646.00	2,447,416.00	0.00	0.0%
State Aid - Prior Years		8019	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers								
Unrestricted LCFF Transfers - Current Year	0000	8091	0.00	0.00	0.00	0.00	0.00	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	1,936,951.00	1,837,951.00	622,103.00	1,837,951.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			8,845,461.00	7,619,037.00	1,973,714.00	7,619,037.00	0.00	0.0%
FEDERAL REVENUE								
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	116,750.00	116,750.00	0.00	116,750.00	0.00	0.0%
Special Education Discretionary Grants		8182	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8220	47,602.00	47,602.00	0.00	47,602.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	87,353.00	87,353.00	48,464.00	87,353.00	0.00	0.0%
Title I, Part D, Local Delinquent Programs	3025	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, Part A, Immigrant Student Program	4201	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Title III, Part A, English Learner Program	4203	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3045, 3060, 3061, 3150, 3155, 3180, 3182, 4037, 4124, 4126, 4127, 4128, 5630	8290	0.00	0.00	0.00	0.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	545,023.00	561,058.00	0.00	561,058.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			796,728.00	812,763.00	48,464.00	812,763.00	0.00	0.0%
OTHER STATE REVENUE								
Other State Apportionments								
Special Education Master Plan Current Year	6500	8311	646,459.00	698,328.00	174,098.00	698,328.00	0.00	0.0%
Prior Years	6500	8319	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	5,994.00	5,994.00	0.00	5,994.00	0.00	0.0%
Mandated Costs Reimbursements		8550	26,623.00	21,139.00	0.00	21,139.00	0.00	0.0%
Lottery - Unrestricted and Instructional Materials		8560	183,000.00	159,369.00	0.00	159,369.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
Charter School Facility Grant	6030	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6690, 6695	8590	0.00	0.00	0.00	0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590	0.00	0.00	0.00	0.00	0.00	0.0%
Specialized Secondary	7370	8590	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	548,555.00	730,908.00	0.00	730,908.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			1,410,631.00	1,615,738.00	174,098.00	1,615,738.00	0.00	0.0%
OTHER LOCAL REVENUE								
Sales								
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.00	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts								
Child Development Parent Fees		8673	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue								
All Other Local Revenue		8699	140,672.00	494,354.00	6,840.00	494,354.00	0.00	0.0%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments								
Special Education SELPA Transfers From Districts or Charter Schools	6500	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	6500	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	6500	8793	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers of Apportionments From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			140,672.00	494,354.00	6,840.00	494,354.00	0.00	0.0%
TOTAL, REVENUES			11,193,492.00	10,541,892.00	2,203,116.00	10,541,892.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
CERTIFICATED SALARIES								
Certificated Teachers' Salaries		1100	2,669,844.00	2,834,680.00	852,794.00	2,834,680.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	259,480.00	204,740.00	82,807.00	204,740.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	80,000.00	266,000.00	70,500.00	266,000.00	0.00	0.0%
Other Certificated Salaries		1900	72,000.00	0.00	819.00	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			3,081,324.00	3,305,420.00	1,008,920.00	3,305,420.00	0.00	0.0%
CLASSIFIED SALARIES								
Classified Instructional Salaries		2100	729,510.00	397,051.00	94,669.00	397,051.00	0.00	0.0%
Classified Support Salaries		2200	0.00	287,907.00	9,122.00	287,907.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	80,000.00	0.00	7,200.00	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	219,440.00	230,187.00	57,454.00	230,187.00	0.00	0.0%
Other Classified Salaries		2900	217,248.00	330,373.00	52,625.00	330,373.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			1,246,196.00	1,245,518.00	221,070.00	1,245,518.00	0.00	0.0%
EMPLOYEE BENEFITS								
STRS		3101-3102	521,360.00	590,730.00	163,993.00	590,730.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.00	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	140,014.00	131,686.00	32,566.00	131,686.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	547,200.00	547,200.00	53,201.00	547,200.00	0.00	0.0%
Unemployment Insurance		3501-3502	37,346.00	38,626.00	5,495.00	38,626.00	0.00	0.0%
Workers' Compensation		3601-3602	129,827.00	136,528.00	0.00	136,528.00	0.00	0.0%
OPEB, Allocated		3701-3702	74,772.00	65,697.00	0.00	65,697.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,450,519.00	1,510,467.00	255,255.00	1,510,467.00	0.00	0.0%
BOOKS AND SUPPLIES								
Approved Textbooks and Core Curricula Materials		4100	99,885.00	99,885.00	56,093.00	99,885.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.00	0.00	0.00	0.0%
Materials and Supplies		4300	401,115.00	401,115.00	81,791.00	401,115.00	0.00	0.0%
Noncapitalized Equipment		4400	32,609.00	32,609.00	5,561.00	32,609.00	0.00	0.0%
Food		4700	82,904.00	82,904.00	89,423.00	82,904.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			616,513.00	616,513.00	232,868.00	616,513.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENSES								
Subagreements for Services		5100	0.00	0.00	0.00	0.00	0.00	0.0%
Travel and Conferences		5200	31,738.00	31,738.00	13,299.00	31,738.00	0.00	0.0%
Dues and Memberships		5300	29,708.00	29,708.00	24,786.00	29,708.00	0.00	0.0%
Insurance		5400-5450	57,430.00	57,430.00	25,858.00	57,430.00	0.00	0.0%
Operations and Housekeeping Services		5500	189,584.00	189,584.00	87,213.00	189,584.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	294,771.00	728,055.00	164,867.00	728,055.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	2,673,920.00	2,431,955.00	199,952.00	2,431,955.00	0.00	0.0%
Communications		5900	62,957.00	62,957.00	24,522.00	62,957.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			3,340,108.00	3,531,427.00	540,495.00	3,531,427.00	0.00	0.0%

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
DEPRECIATION AND AMORTIZATION								
Depreciation Expense		6900	150,960.00	0.00	0.00	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			150,960.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)								
Tuition								
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.0%
Other Transfers Out								
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service								
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS								
Transfers of Indirect Costs		7310	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, EXPENSES			9,885,620.00	10,209,345.00	2,256,608.00	10,209,345.00		

Description	Resource Codes	Object Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col B & D) (E)	% Diff Column B & D (F)
INTERFUND TRANSFERS								
INTERFUND TRANSFERS IN								
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.00	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.00	0.00	0.00	0.0%
INTERFUND TRANSFERS OUT								
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.00	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.00	0.00	0.00	0.0%
OTHER SOURCES/USES								
SOURCES								
Other Sources								
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.0%
USES								
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS								
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.00	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.00	0.00		

Charter Number: 0981

To the chartering authority and the county superintendent of schools (or only to the county superintendent of schools if the county board of education is the chartering authority):

2021-22 CHARTER SCHOOL INTERIM REPORT: This report is hereby filed by the charter school pursuant to Education Code Section 47604.33(a).

Signed: Martina Spansel-Pelluso
Charter School Official
(Original signature required)

Date: 12/15/21

Printed Name: Martina Spansel-Pelluso

Title: 12/15/21

For additional information on the interim report, please contact:

Charter School Contact:

Kelly Friscia
Name

Director of Finance and Compliance
Title

617-780-2831
Telephone

kelly.obrien@ileadschools.org
E-mail Address

Description	ESTIMATED FUNDED ADA Original Budget (A)	ESTIMATED FUNDED ADA Board Approved Operating Budget (B)	ESTIMATED P-2 REPORT ADA Projected Year Totals (C)	ESTIMATED FUNDED ADA Projected Year Totals (D)	DIFFERENCE (Col. D - B) (E)	PERCENTAGE DIFFERENCE (Col. E / B) (F)
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools. Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA	920.00	801.00	801.00	801.00	0.00	0%
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils	0.00	0.00	0.00	0.00	0.00	0%
b. Juvenile Halls, Homes, and Camps	0.00	0.00	0.00	0.00	0.00	0%
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]	0.00	0.00	0.00	0.00	0.00	0%
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0%
3. Charter School Funded County Program ADA						
a. County Community Schools	0.00	0.00	0.00	0.00	0.00	0%
b. Special Education-Special Day Class	0.00	0.00	0.00	0.00	0.00	0%
c. Special Education-NPS/LCI	0.00	0.00	0.00	0.00	0.00	0%
d. Special Education Extended Year	0.00	0.00	0.00	0.00	0.00	0%
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools	0.00	0.00	0.00	0.00	0.00	0%
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0%
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	920.00	801.00	801.00	801.00	0.00	0%
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA	920.00	0.00	0.00	0.00	0.00	0%
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils	0.00	0.00	0.00	0.00	0.00	0%
b. Juvenile Halls, Homes, and Camps	0.00	0.00	0.00	0.00	0.00	0%
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]	0.00	0.00	0.00	0.00	0.00	0%
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0%
7. Charter School Funded County Program ADA						
a. County Community Schools	0.00	0.00	0.00	0.00	0.00	0%
b. Special Education-Special Day Class	0.00	0.00	0.00	0.00	0.00	0%
c. Special Education-NPS/LCI	0.00	0.00	0.00	0.00	0.00	0%
d. Special Education Extended Year	0.00	0.00	0.00	0.00	0.00	0%
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools	0.00	0.00	0.00	0.00	0.00	0%
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0%
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	920.00	0.00	0.00	0.00	0.00	0%
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	1,840.00	801.00	801.00	801.00	0.00	0%



ESSER III Expenditure Plan

Board Approved: October 27, 2021; **Resubmitted to LACOE: January 20, 2022; Board Ratified:**

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Santa Clarita Valley International (SCVi)	Martha Spansel, Director	martha.spansel@scvi-k12.org (661) 705-4820

School districts, county offices of education, or charter schools, collectively known as LEAs, that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan Act, referred to as ESSER III funds, are required to develop a plan for how they will use their ESSER III funds. In the plan, an LEA must explain how it intends to use its ESSER III funds to address learners' academic, social, emotional, and mental health needs, as well as any opportunity gaps that existed before, and were worsened by, the COVID-19 pandemic. An LEA may also use its ESSER III funds in other ways, as detailed in the Fiscal Requirements section of the Instructions. In developing the plan, the LEA has flexibility to include community input and/or actions included in other planning documents, such as the Local Control and Accountability Plan (LCAP), provided that the input and actions are relevant to the LEA's Plan to support learners.

Other LEA Plans Referenced in this Plan

Plan Title	Where the Plan May Be Accessed
SCVi LCAP	LCAP
COVID-19 Safety Plan & Prevention Program	COVID Safety Plan

Summary of Planned ESSER III Expenditures

Below is a summary of the ESSER III funds received by the LEA and how the LEA intends to expend these funds in support of learners.

Total ESSER III funds received by the LEA

~~\$448,924~~ **\$449,733**

Plan Section	Total Planned ESSER III Expenditures
Strategies for Continuous and Safe In-Person Learning	\$269,355
Addressing Lost Instructional Time (a minimum of 20 percent of the LEAs ESSER III funds)	\$89,900 \$90,709
Use of Any Remaining Funds	\$89,669

Total ESSER III funds included in this plan

~~\$448,924~~ **\$449,733**

Community Engagement

An LEA's decisions about how to use its ESSER III funds will directly impact the learners, families, and the local community. The following is a description of how the LEA meaningfully consulted with its community members in determining the prevention and mitigation strategies, strategies to address the academic impact of lost instructional time, and any other strategies or activities to be implemented by the LEA. In developing the plan, the LEA has flexibility to include input received from community members during the development of other LEA Plans, such as the LCAP, provided that the input is relevant to the development of the LEA's ESSER III Expenditure Plan.

A description of the efforts made by the LEA to meaningfully consult with its required community members and the opportunities provided by the LEA for public input in the development of the plan.

Community engagement and consultation with educational partners and the community at large took place with schoolwide information and specific meeting discussions. The learners, staff, parents and community at large were notified of the ESSER funding and planning through the Monday Message. Through working with parent groups, the school received feedback on specific needs as a result of the pandemic. The staff analyzed data to develop the plan. They reviewed the plan with staff at meetings on the development of the plan. The EL/Homeless/Foster/Migrant administrative support personnel was included in the planning and discussed this information at the ELAC meeting for SCVi's EL learners. The LEA also does not serve a tribe nor holds a civil rights organization partnership at this time. State and local requirements were monitored so that the plan remained current to ensure the facilities were prepared to be an ongoing safe space for instruction, social emotional needs were being met, and learning gaps addressed. Support staff communicated with and attended state and local health meetings for pertinent updates. Prior to meetings, the agenda and ESSER III plan were posted at the meeting location and on the public website for all educational partners and the community at large. The information was also discussed at board meetings that are open to the public and community at large (which included opportunities for public comment). The special education administrative support team and learner board ambassador were in attendance during the board meeting discussions and actions taken to approve this plan.

A description of how the development of the plan was influenced by community input.

Based on input from staff, learners, parents and the community at large, alongside academic and social-emotional observation of learners, and learner need, additional technology, staffing, safety measures, curriculum, and/or social emotional supports were added to support the learners and mitigate learning loss. Ongoing input from state and local health departments drove specific safety measures needed to ensure a safe learning environment.

Actions and Expenditures to Address Learner Needs

The following is the LEA's plan for using its ESSER III funds to meet learners' academic, social, emotional, and mental health needs, as well as how the LEA will address the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. In developing the plan, the LEA has the flexibility to include actions described in existing plans, including the LCAP and/or Expanded Learning Opportunity (ELO) Grant Plan, to the extent that the action(s) address the requirements of the ESSER III Expenditure Plan.

Strategies for Continuous and Safe In-Person Learning

A description of how the LEA will use funds to continuously and safely operate schools for in-person learning in a way that reduces or prevents the spread of the COVID-19 virus.

Total ESSER III funds being used to implement strategies for continuous and safe in-person learning

\$269,355

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
COVID-19 Safety Plan & Prevention Program; LCAP Goal 1, Action 4	Additional Staff	LCAP goal 1 was written in part to ensure school safety. This ESSER III funding will provide additional opportunities to ensure a safe and clean space for in-person instruction including but not limited to hiring additional office staff, custodians, care team providers, social workers, substitute facilitators, a nurse and/or facilitators (to support learners who are quarantined).	\$256,000
COVID-19 Safety Plan & Prevention Program; LCAP Goal 1, Action 4	Cleaning	LCAP goal 1 was written in part to ensure school safety. This ESSER III funding will provide additional opportunities to purchase supplies and/or support to sanitize and clean the facilities, and/or equipment and furniture to maximize social distancing. This includes but is not limited to masks, signage, desk dividers, hand sanitizer, etc.	\$6,677

COVID-19 Safety Plan & Prevention Program; LCAP Goal 1, Action 4	Facility Repair & Improvements	LCAP goal 1 was written in part to ensure school safety. This ESSER III funding will provide additional opportunities for school facility repairs and improvements to maximize preparedness and reduce the risk of virus transmission and exposure.	\$6,678
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Addressing the Impact of Lost Instructional Time

A description of how the LEA will use funds to address the academic impact of lost instructional time.

Total ESSER III funds being used to address the academic impact of lost instructional time

\$89,900	\$90,709
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Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP: Goal 1, Actions 2, 6, 7, 8, 9, 10; Goal 2, Actions 1, 2, 3; Goal 3, Actions 4, 6	Learning Loss	LCAP goals 1, 2 and 3 were written in part to target children below proficiency and mitigate learning loss. This ESSER III funding will provide additional opportunities to mitigate learning loss targeting all kids below proficiency including but not limited to professional development, curriculum, and/or school supplies.	\$79,900 \$80,709
N/A	Staffing	Incentive for hiring hard-to-fill positions.	\$10,000

Use of Any Remaining Funds

A description of how the LEA will use any remaining ESSER III funds, as applicable.

Total ESSER III funds being used to implement additional actions

\$89,669

Plan Alignment (if applicable)	Action Title	Action Description	Planned ESSER III Funded Expenditures
LCAP: Goal 1, Actions 2; Goal 2, Actions 2, 6, 7, 8; Goal 3, Actions 5, 6, 8	Mental Health	LCAP goals 1, 2 and 3 were written in part to support the social emotional well-being of learners. This ESSER III funding will provide additional opportunities to provide mental health programs and/or curriculum to support the social emotional needs of learners.	\$17,841
N/A	Technology	Provide technology and/or additional support for learning activities.	\$35,914
N/A	School Equipment	School equipment updates and purchases to support classroom activities and hands-on learning opportunities.	\$35,914

Ensuring Interventions are Addressing Learner Needs

The LEA is required to ensure its interventions will respond to the academic, social, emotional, and mental health needs of all learners, and particularly those learners most impacted by the COVID–19 pandemic. The following is the LEA’s plan for ensuring that the actions and expenditures in the plan are addressing the identified academic, social, emotional, and mental health needs of its learners, and particularly those learners most impacted by the COVID–19 pandemic.

State & Local Assessments Monitor Learning Loss	Analysis of state and local assessments: NWEA MAP assessments will be administered to learners in all grades levels in ELA and Math to measure learner progress on specific standards addressed during the school year. CAASPP results for ELA and Math Staffing analysis (with hiring incentives as needed)	Ongoing/Semester/Annually
Social-Emotional Supports Mental Health, Technology & School Equipment	Staff feedback based on semester social-emotional reports of progress of each learner across all grade levels. Needs analysis of technology & school equipment	Ongoing/Semester
Cleaning and Maintaining Healthy and Safe Facilities	Safety walks FIT tool for SARC Staff analysis Needs analysis of cleaning supplies	Ongoing/Annually

**ESSER III Expenditure Plan
Executive Summary for Board Information
October 2021**

Local educational agencies (LEAs) that receive Elementary and Secondary School Emergency Relief (ESSER) funds under the American Rescue Plan (ARP) Act, referred to as ESSER III funds, are required to develop a plan detailing how they will use their ESSER III funds to, at a minimum, address learners' academic, social, emotional, and mental health needs, as well as the opportunity gaps that existed before, and were exacerbated by, the COVID-19 pandemic. The plan is required to address the following:

- The extent to which and how the funds will be used to implement prevention and mitigation strategies that are, to the greatest extent practicable, consistent with the most recent CDC guidance on reopening schools, in order to continuously and safely open and operate schools for in-person learning.
- How the LEA will use the minimum of 20% of funds it reserves for learning loss to address the academic impact of lost instructional time through the implementation of evidence-based interventions, such as summer learning or summer enrichment, extended day, comprehensive after school programs, or extended school year programs.
- How the LEA will spend its remaining ESSER III funds consistent with the allowable uses.
- How the LEA will ensure that the interventions it implements, including but not limited to the interventions to address learning loss, will respond to the academic, social, emotional, and mental health needs of all learners, and particularly those learners disproportionately impacted by the COVID-19 pandemic, including learners from low-income families, learners of color, English learners, children with disabilities, learners experiencing homelessness, children in foster care, and migratory learners.

In developing their plan, LEAs must engage in meaningful consultation with specified educational partners, including: learners; families; school and charter school administrators (including special education administrators); and facilitators, directors, school leaders, other educators, school staff, and their unions. In addition, LEAs must also engage in meaningful consultation, to the extent they are present or served by the LEA, with: Tribes; civil rights organizations (including disability rights organizations); and stakeholders representing the interests of children with disabilities, English learners, children experiencing homelessness, children in foster care, migratory learners, children who are incarcerated, and other underserved learners. Finally, LEAs must provide the opportunity to provide public input and take such input into account.

The plan must be adopted by the local governing board or body of the LEA at a public meeting on or before October 29, 2021 and must be submitted for review and approval within five days of adoption. A school district must submit its ESSER III Expenditure Plan to its County Office of Education (COE) for review and approval; a COE must submit its plan to the California Department of Education for review and approval. A charter school must submit its plan to its chartering authority for review and to the COE of the county in which the charter school operates for review and approval. In addition, the plan must be made publicly available on the LEA's website.

Martha Spansel, School Director

2022

July 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

August 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

September 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

October 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

November 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

December 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Every Friday is a Minimum Day*



Semester start & end dates



Holidays/Vacation Breaks



Individualized Learning Plans, Assessments, Learner Led Conferences, Showcases of Learning

2022 - 2023

SCVi

Track A - Site Based

August

23 - First Day of School

September

1 - Minimum Day K-5 Only*

1 - 2 - K-5 Assessments*

5 - Labor Day

22 - Minimum Day All Grades*

22 - 23, 30 - Individualized Learning Plans

October

10 - 14 - Mid-Fall Break, Staff

Professional Learning

November

1 - Learner Free Day, Staff Professional Learning

11 - Veterans Day

21 - 25 - Fall Break

December

19 - Jan 9 - Winter Break

January

9 - Staff Professional Learning

16 - Martin Luther King Jr.

20 - Fall Semester Ends

23 - Spring Semester Begins

27 - Reports of Progress Sent Home

February

20 - Presidents' Day

March

13 - Learner Free Day, Staff Professional Learning

17, 23 - 24 - Learner Led Conferences

23 - Minimum Day All Grades*

April

10 - 17 - Spring Break

17 - Staff Professional Learning

May

11 - Minimum Day K-5 Only*

11 - 12 - K-5 Assessments*

29 - Memorial Day

June

1 - 9 - Showcases of Learning

16 - Last Day of School

2023

January 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

February 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4

March 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

April 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

May 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

June 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

*Minimum day = Schools &

Learning Studios close early

2022

July 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

August 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3




September 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

October 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

November 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

December 2022						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Every Friday is a Minimum Day*

	Semester start & end dates
	Holidays/Vacation Breaks
	End of Learning Period

2022 - 2023

SCVi

Track A - Independent Study

August

23 - First Day of School

September

1 - Minimum Day K-5 Only*

1 - 2 - K-5 Assessments*

5 - Labor Day

22 - Minimum Day All Grades*

22 - 23, 30 - Individualized Learning Plans

October

10 - 14 - Mid-Fall Break, Staff

Professional Learning

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Learning

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Learning

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April

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17 - Staff Professional Learning

May

11 - Minimum Day K-5 Only*

11 - 12 - K-5 Assessments*

29 - Memorial Day

June

1 - 9 - Showcases of Learning

16 - Last Day of School

LP	LP Dates	Days
1	8/23/22 - 9/16/22	18
2	9/19/22 - 10/21/22	20
3	10/24/22 - 11/18/22	18
4	11/28/22 - 12/16/22	15
5	1/10/23 - 2/10/23	22
6	2/13/23 - 3/10/23	20
7	3/14/23 - 4/7/23	19
8	4/18/23 - 5/12/23	19
9	5/15/23 - 6/16/23	24

Individualized Learning Plans, Assessments, Learner Led Conferences, Showcases of Learning

2023

January 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4

February 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	1	2	3	4

March 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1

April 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

May 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
30	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

June 2023						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

*Minimum day = Schools &
Learning Studios close early