

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	Tuesday, February 10, 2026
Start Time	6:00 PM
End Time	7:00 PM
Location	Address: Santa Clarita Valley International, 28060 Hasley Cyn Rd., Castaic Room: Village (located on the 2nd floor of the Lower Campus)
Purpose	Regular scheduled meeting

Agenda

1. Opening Items

1.1. Call The Meeting To Order

1.2. Roll Call

1.3. Pledge Of Allegiance

1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Resolution #:

1.5. Board Meeting Minutes

Discuss and take action regarding the Board Meeting Minutes from the previous meeting/s.

Resolution #:

Documents

- Minutes-2025-10-28.pdf
 - Minutes-2026-01-20.pdf
-

2. Curriculum Moment and Reports

2.1. Curriculum Moment

2.2. Learner Board Ambassador Report

2.3. Staff Board Ambassador Report

3. Public Comments

3.1. Public Comments

The public may address the 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 or alert them during Public Comments. Comments for the public will be limited to 3 minutes for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

4. Action Items

4.1. 2026-2027 School Calendar

Discuss and take action regarding the 2026-2027 School Calendar.

Due date: 2/10/2026

Documents

- SCVi IS Calendar 2026-27.pdf
 - SCVi SB Calendar 2026-27.pdf
-

4.2. 2025-2026 1st Interim Budget

Discuss and take action regarding the 2025-2026 1st Interim Budget.

Due date: 2/10/2026

4.3. Teaching Assignment Monitoring Outcome Report and LCAP Mid-Year Update

Discuss the teaching assignment data report generated by the CA Department of Education as well as the Local Control Accountability Plan Mid-Year Update on mid-year expenditure and implementation data on all actions identified in the 2024–25 LCAP.

Due date: 2/10/2026

Documents

- _25-26 SCVi LCAP Mid-Year (1).pdf
-

5. Discussion And Reports

5.1. School Director Report

Documents

- School Director Board Report - February 10, 2026.pdf
-

6. Consent Items

6.1. Personnel Report

Resolution #:

Documents

- 2.10.26_SCVi_PersonnelReport.pdf

6.2. Check Registers

Resolution #:

Documents

- SCVi Payment Register Summary_20260204.pdf
 - SCVi Payment Register_20260204.pdf
-

7. Board Comments

7.1. Board Comments

8. Closing Items

8.1. Annual Form 700

Conflict of Interest Office has opened the electronic filing system. Forms are due April 1, 2026.

8.2. 2026 Board Development Dinner

iLEAD CA is pleased to host the 2026 Annual Board Development Dinner on April 23 from 5:00 - 8:30 at HQ. Look for RSVP and information in your Board Email.

8.3. Next Meeting Date

Board Members mark their calendars and confirm quorum.

March 10, 2026

8.4. Adjournment

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	Tuesday, October 28, 2025
Started	6:03 PM
Ended	7:51 PM
Location	Address: Santa Clarita Valley International, 28080 Hasley Cyn Rd., Castaic Room: Gabriel Mistral (Upper School)
Purpose	Regular scheduled meeting
Chaired by	Nicole Miller
Recorder	Donna Wood

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting called to order at 6:03 pm

Status: Completed

1.2. Roll Call

Roll Call Taken

- Greg Kimura: Present
- Wendy Emeterio: Present
- Nicole Miller: Present
- Miguel Fletcher: Arrived at 6:10 pm
- Teddy Shelby: Absent

Status: Completed

1.3. Pledge Of Allegiance

Pledge of Allegiance was recited

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Motion to Approve: Greg Kimura

Seconded by: Wendy Emeterio

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Nicole Miller: Yes

Resolution #:

Status: Carried

1.5. Board Meeting Minutes

Discuss and take action regarding the Board Meeting Minutes from the previous meeting/s.

Motioned to approve: Greg Kimura

Seconded by: Wendy Emeterio

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Nicole Miller: Yes

Resolution #:

Status: Carried

Documents

- Minutes-2025-09-09.pdf
-

2. Curriculum Moment and Reports

2.1. Curriculum Moment

Ruben Jimenez, Upper School Social Studies Facilitator, showed his 8th and 10th grade projects to the Board and answered questions from the Board

Status: Completed

2.2. Learner Board Ambassador Report

Learner Board Ambassador presented their report to the Board and answered questions from the Board

Status: Completed

2.3. Staff Board Ambassador Report

Desiree Lopez, TK Facilitator, presented the Staff Board Ambassador Report to the Board and answered questions from the Board

Status: Completed

3. Public Comments

3.1. Public Comments

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No public comments were made

Status: Completed

4. Action Items

4.1. Revised Comprehensive Safety Plan

Discuss and take action regarding the revised Comprehensive Safety Plan.

April Cauthron presented the Revised Comprehensive Safety Plan to the Board and answered questions from the Board

Motioned to Approve: Greg Kimura

Seconded by: Miguel Fletcher

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Miguel Fletcher: Yes
- Nicole Miller: Yes

Due date:

Status: Completed (10/28/2025)

4.2. 2024-2025 Unaudited Actuals

Discuss and take action regarding the 2024-2025 unaudited actuals.

Kelly O'Brien presented the 2024-2025 Unaudited Actuals to the Board and answered questions from the Board

Motioned to Approve: Greg Kimura

Seconded by: Miguel Fletcher

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Miguel Fletcher: Yes
- Nicole Miller: Yes

Due date:

Status: Completed (10/28/2025)

Documents

- 2425 SCVI UA rev1.pdf
-

4.3. 2025-2026 Revised Budget

Discuss and take action regarding the revised 25/26 budget based on the beginning of the year data.

Kelly O'Brien presented the 2025 - 2026 Revised Budget to the Board and answered questions from the Board

Motioned to Approve: Greg Kimura

Seconded by: Miguel Fletcher

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Miguel Fletcher: Yes
- Nicole Miller: Yes

Due date:

Status: Completed (10/28/2025)

5. Discussion And Reports

5.1. Restorative Practices Grant

Discuss the school's receipt of a Restorative Practices Grant.

Nykole Kent presented the Restorative Practices Grant to the Board and answered questions from the Board.

Status: Completed

5.2. State of The School Address

Discuss the school data points such as enrollment, attendance, annual goals, quarterly rocks, ILP goals...for the school year.

Chad Powell and Martha Spansel Pellico presented the State of the School Address to the Board and answered questions from the Board.

Status: Completed

Documents

- 25-26 SCVi State of the School_Director Eval Template.pdf
-

5.3. Solar Proposals

Discuss the proposed quotes for Solar power.

Chad Powell and Martha Spansel Pellico presented the Solar Proposals to the Board and answered questions from the Board.

Status: Completed

Documents

- SCVi-RooftopSolar-7-22-2025-5.pdf
 - greenconvergencesolarproposal.zip
 - SantaClaritaValleyInternational-RooftopSolar-6-23-2025.pdf
 - WH Statement of Qualifications (SOQ) 2024-v2.pdf
-

6. Consent Items

6.1. Personnel Report

Motioned to Approve: Wendy Emeterio

Seconded by: Miguel Fletcher

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Miguel Fletcher: Yes
- Nicole Miller: Yes

Resolution #:

Status: Carried

Documents

- 10.28.25_SCVi_PersonnelReport.pdf
-

6.2. Check Registers

Motioned to Approve: Wendy Emeterio

Seconded by: Miguel Fletcher

Roll Call Vote

- Greg Kimura: Yes
- Wendy Emeterio: Yes
- Miguel Fletcher: Yes
- Nicole Miller: Yes

Resolution #:

Status: Carried

Documents

- SCVi Payment Register_20251022.pdf
 - SCVi Payment Register Summary_20251022.pdf
-

7. Board Comments

7.1. Board Comments

Greg Kimura feels that things are getting better and is hopeful.

Nicole Miller wanted to encourage the Board to visit the school and meet with the Directors.

Status: Completed

8. Closing Items

8.1. Next Meeting Date - January 20, 2026

Board Members mark their calendars and confirm quorum.

January 20, 2026

Status: Completed

8.2. Adjournment

The meeting was adjourned at 7:51

Status: Completed

MEETING MINUTES - Santa Clarita Valley international Board

Meeting

Date	Tuesday, January 20, 2026
Started	6:04 PM
Ended	7:18 PM
Location	Address: Santa Clarita Valley International, 28080 Hasley Canyon Rd., Castaic Room: Gabriela Mistral (located on our Upper Campus)
Purpose	Regular scheduled meeting
Chaired by	Nicole Miller
Recorder	Donna Wood

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting called to order at 6:04 pm

Status: Completed

1.2. Roll Call

- Nicole Miller: Present
- Wendy Emeterio: Present
- Teddy Shelby: Present
- Miguel Fletcher: Present

- Greg Kimura: Absent

Status: Completed

1.3. Pledge Of Allegiance

Pledge of Allegiance was recited.

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Motioned to Approve: Wendy Emeterio

Seconded By: Teddy Shelby

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

Resolution #:

Status: Carried

1.5. Board Meeting Minutes

Discuss and take action regarding the Board Meeting Minutes from the previous meeting/s.

Motioned to Table: Teddy Shelby

Seconded By: Wendy Emeterio

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

Resolution #:

Status: Deferred until 2/10/2026

Documents

- Minutes-2025-09-09.pdf
-

2. Curriculum Moment and Reports

2.1. Curriculum Moment

Javier Perez and a 7th-grade learner presented their project on rockets and their flight to the Board and answered questions from the Board.

Status: Completed

2.2. Learner Board Ambassador Report

Learner Board Ambassador Report was presented to the Board and answered questions from the Board.

Status: Completed

2.3. Staff Board Ambassador Report

Desiree Lopez presented the Staff Board Ambassador Report to the Board and answered questions from the Board.

Status: Completed

3. Public Comments

3.1. Public Comments

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PTSA President Ever Mazza and PTSA Vice President Christina Rivoli presented the Board with a basket in honor of Board Appreciation Month.

Status: Completed

4. Action Items

4.1. School Accountability Report Card

Discuss and take action regarding 2023 - 2024 School Accountability Report Card outlining the required school information for public review.

Allison Bravo presented the School Accountability Report Card to the Board and answered questions from the Board

Motioned to Approve: Wendy Emeterio

Seconded By: Teddy Shelby

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

Due date:

Status: Completed (1/20/2026)

Documents

- 24-25 SCVi SARC Final.pdf
-

4.2. 2024-2025 Audit Report

Discuss and take action on the Audit Report for 2024-2025.

Kelly O'Brien presented the 2024-2025 Audit Report to the Board and answered questions from the Board.

Motioned to Approve: Teddy Shelby

Seconded By: Miguel Fletcher

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

Due date:

Status: Completed (1/20/2026)

Documents

- SantaClaritaValleyInternational SchoolRpt audit25.pdf
-

4.3. Board Member Terms

Discuss and take action to extend Greg and Nicole's three year term.

Amanda Fischer presented the Board Member Terms to the Board and answered questions from the Board

Wendy Emeterio motioned to have Greg Kimura and Nicole Miller remain in their positions on the Board.

Seconded By: Miguel Fletcher

Roll Call Vote:

- Nicole Miller:
- Wendy Emeterio:
- Teddy Shelby:
- Miguel Fletcher:

Due date:

Status: Completed (1/20/2026)

5. Discussion And Reports

5.1. School Director Report

Chad Powell and Martha Spansel Pellico presented the School Director Report to the Board and answered questions from the Board.

Status: Completed

Documents

- School Director Board Report - January 20, 2026.pdf
-

6. Consent Items

6.1. Personnel Report

Motioned to Approve: Miguel Fletcher

Seconded By: Teddy Shelby

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

Resolution #:

Status: Carried

Documents

- 1.20.26_SCVi_PersonnelReport.pdf
-

6.2. Check Registers

Motioned to Approve: Miguel Fletcher

Seconded By: Teddy Shelby

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Aye
- Teddy Shelby: Aye
- Miguel Fletcher: Aye

-

Resolution #:

Status: Carried

Documents

- SCVi Payment Register Summary_20260114.pdf
 - SCVi Payment Register_20260114.pdf
-

7. Board Comments

7.1. Board Comments

Wendy Emeterio thanked the PTSA for all they do for the school, as well as Chad Powell, Martha Spansel Pellico, and Donna Wood.

Nicole Miller thanked PTSA for the basket and for everything they do, and thanked iCA for the backyard improvements.

Teddy Shelby echoed all comments and congratulated Chad and Martha on the improved attendance.

Status: Completed

8. Closing Items

8.1. Annual For 700

The Conflict of Interest Office has opened the electronic filing system. Forms are due April 1, 2026.

Nicole Miller presented the Annual From 700 to the Board.

Status: Completed

8.2. Next Meeting Date

Board Members mark their calendars and confirm quorum.

February 10th

Next Board Meeting will be on Tuesday, February 10th at 6:00 pm

Status: Completed

8.3. Adjournment

Meeting adjourned at 7:18 pm

Status: Completed

2026

2026 - 2027

2027

July 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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	7	8

August 2026						
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

September 2026						
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

October 2026						
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

November 2026						
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	1	2	3	4	5
30	31	1	2	3	4	5

December 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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

Every Friday is a Minimum Day*

	Semester start & end dates
	Holidays/Vacation Breaks
	Minimum Days

SCVi

Track A - Site Based

August

11 - First Day of School

September

3 - 4 - TK-8 Assessments

3 - Minimum Day TK-8*

7 - Labor Day

17- Back to School Night Minimum Day All Grades*

24 - 25 - Individualized Learning Plans

24 -Minimum Day All Grades*

October

2 - Individualized Learning Plans

12 - 16 - Mid-Fall Break, Staff Professional Development

November

11 - Veterans Day

23 - 27 - Fall Break

December

17 - Fall Semester Ends

18 - Learner Free Day

18 - Reports of Progress Sent Home

18 - Jan 11 - Winter Break

January

11 - Staff Professional Development

12 - Spring Semester Begins

18 - Martin Luther King, Jr.

29 - Learner Led Conferences

February

4 - 5 - Learner Led Conferences

4 -Minimum Day All Grades*

12 - Learner Free Day

15 - Presidents' Day

April

Apr 5 - Apr 12 - Spring Break

May

13 - 14 - TK-8 Assessments

13 - Minimum Day TK-8*

27 - Jun 4 - Learner Showcases

31 - Memorial Day

June

4 - Last Day of School

January 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
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

February 2027						
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	1	2	3	4	5	6

March 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
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	2	3

April 2027						
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

May 2027						
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

June 2027						
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

*Minimum day = Schools & Learning Studios close early

	Learner Showcases
	Emergency closure make-up days, if needed**

2026

2026 - 2027

2027

July 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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	7	8

August 2026						
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

September 2026						
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

October 2026						
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

November 2026						
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	1	2	3	4	5

December 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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

Every Friday is a Minimum Day*

	Semester start & end dates
	Holidays/Vacation Breaks
	Minimum Days

SCVi

Track A - Independent Study

August

11 - First Day of School

September

7 - Labor Day

17- Back to School Night

24 - 25 - Individualized Learning Plans

24 -Minimum Day All Grades*

October

2 - Individualized Learning Plans

12 - 16 - Mid-Fall Break, Staff Professional Development

November

11 - Veterans Day

23 - 27 - Fall Break

December

30 - Fall Semester Ends

30 - Learner Free Day

30 - Reports of Progress Sent Home

30 - Dec 30 - Winter Break

January

11 - Staff Professional Development

12 - Spring Semester Begins

18 - Martin Luther King, Jr.

29 - Learner Led Conferences

February

4 - 5 - Learner Led Conferences

4 -Minimum Day All Grades*

12 - Learner Free Day

15 - Presidents' Day

April

Apr 5 - Apr 12 - Spring Break

May

27 - Jun 4 - Learner Showcases

31 - Memorial Day

June

4 - Last Day of School

January 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
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

February 2027						
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	1	2	3	4	5	6

March 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
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	2	3

April 2027						
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

May 2027						
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

June 2027						
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

*Minimum day = Schools & Learning Studios close early

	Learner Showcases
	Learning Period End Dates

LP	Start/End	Days
1	8/11/26 - 9/11/26	23
2	9/14/26 - 10/9/26	20
3	10/19/26 - 11/13/26	19
4	11/16/26 - 12/17/26	19
5	1/12/27 - 2/5/27	18
6	2/8/27 - 3/5/27	18
7	3/8/27 - 4/2/27	19
8	4/13/27 - 5/7/27	19
9	5/10/27 - 6/4/27	19

**CHARTER SCHOOL INTERIM REPORT
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2025 to June 30, 2026**

1st Interim as of October 31
2nd Interim as of January 31

Charter School Certification

Charter School Name:	Santa Clarita Valley International
CDS #:	19-65136-0117234
Charter Approving Entity:	William S. Hart Union High
County:	Los Angeles
Charter #:	0981

For information regarding this report, please contact:

<u>For Approving Entity:</u> Jon Carrino Name Assistant Superintendent of Business Svices Title 661-259-0033 ext 254 Telephone jcarrino@hartdistrict.org E-mail address	<u>For Charter School:</u> Martha Spansel-Pellico Name Director Title 661-705-4820 Telephone directors@scvi-k12.org E-mail address
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To William S. Hart Union High
2025-26 CHARTER SCHOOL INTERIM FINANCIAL REPORT -- ALTERNATIVE FORM: This report
has been approved, and is hereby filed by the charter school pursuant to *Education Code* Section 47604.33.

Signed: _____ Date: _____
Charter School Official
(Original signature required)

Printed
Name: Martha Spansel-Pellico Title: Director

CERTIFICATION OF FINANCIAL CONDITION

- ☒ **POSITIVE** As the Charter School Official, I certify that this Charter will be able to meet its financial obligations for the current fiscal year and two subsequent fiscal years
- ☐ **QUALIFIED** As the Charter School Official, I certify that this Charter may not meet its financial obligations for the current fiscal year or two subsequent fiscal years
- ☐ **NEGATIVE** As the Charter School Official, I certify that based upon current projections this charter will be unable to meet its financial obligation for the remainder of the fiscal year or for the subsequent fiscal year.

To the Superintendent of Public Schools:

2025-26 CHARTER SCHOOL INTERIM FINANCIAL REPORT -- ALTERNATIVE FORM: This report
verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 47604.33.

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

Printed _____ Title: _____

CERTIFICATION OF FINANCIAL CONDITION

- ☒ **POSITIVE** As the Charter School Official, I certify that this Charter will be able to meet its financial obligations for the current fiscal year and two subsequent fiscal years
- ☐ **QUALIFIED** As the Charter School Official, I certify that this Charter may not meet its financial obligations for the current fiscal year or two subsequent fiscal years
- ☐ **NEGATIVE** As the Charter School Official, I certify that based upon current projections this charter will be unable to meet its financial obligation for the remainder of the fiscal year or for the subsequent fiscal year.

2025-26 CHARTER SCHOOL INTERIM REPORT--ALTERNATIVE FORM: This report has been received by the County Superintendent of Schools
Pursuant to *Education Code* Section 47604.33.

Signed: _____ Date: _____
County Superintendent/Designee
Original Signature required



SCVi

Mid-Year

LCAP Update

2025-2026

OVERVIEW

Each LEA is required by the state to annually produce a Local Control Accountability Plan (LCAP). This serves as the LEA's plan to align state funding to actions that support achievement and well-being for the school community.



3-YEAR CYCLE

LCAPs are written in 3-year cycles. This is the 2nd of the cycle. The goals and metrics to measure the success of this LCAP remain the same. The actions to meet the goals and planned spending change annually.



KEY ELEMENTS

The LCAP contains essential elements: **Goals** provide a broad overarching statement for what the school hopes to achieve. **Metrics** such as test scores, surveys, internal data, and other measurements help measure progress toward each goal. **Actions** provide a road map for school leaders to achieve each goal.



MIDYEAR UPDATE

Annually, a midyear update will be presented, detailing progress on metrics and spending on actions as of 1st interim reporting.



FINANCIALS

LCAP Budget and Spending includes ONLY LCFF Unrestricted and Supplemental Funding (state funds)

ABCS OF LCAP

Goals were created for the LCAP through data analysis, educational partner input, and reflection on the school's vision, mission, values, and learner outcomes.



1. AWAKEN

1. *Awaken* The leader in everyone through Project-Based Learning, Social-Emotional Learning, and Individualized Learning. Cultivate a thriving school community by providing a safe environment, generating active engagement between the school and its educational partners, and ensuring all learners are ready for postsecondary endeavors.



2. BUILD

2. *Build* Lifelong Learners and Design Thinkers by providing all learners with a rigorous, creative, and broad program to maximize academic achievement as outlined in the school's charter.



3. CHAMPION

3. *Champion* Empathetic Citizens and Authentic Individuals who feel safe, supported, and encouraged by their school community.



Action Metrics

Baseline data to measure effectiveness of LCAP Actions was established



24-25 School Year

established



**26-27 School Year
Target to be met**



Gains and Gaps Closed

Data Highlights



**19% increase in learners
graduating college/career
ready**

**4% Increase in EL
Reclassification**



**11% increase in learners
earning a Career Technical
Education Completer
Certificate and A-G
requirements**

**9% increase in CAST Science
Met/Exceeded**



**8% increase in graduates
completing 1 or more college
credit course**

**13.9% decrease in Chronic
Absenteeism with significant gaps
closed in subgroups
4.6% increase in attendance rate**



Beat the State:

- College/Career
- Chronic Absenteeism
- Suspension Rate for Students with Disabilities
- CAST Science

Continue
Working
Toward

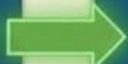
Data Highlights

Area of Focus

Current Actions



State Seal of Biliteracy



**College Connect Biliteracy
High School Pathway**



Suspension Rates



**Restorative Practices
MTSS Interventions**



Graduation/Dropout



**Reporting Checks
Counseling Support
Community Education About Rates**



Goal 1: Awaken



Metrics



Metric	Current Data	Distance from Target (2027)
Clean, Safe Facilities 	2025-26: The school was rated with a "good" status as measured by the Facility Inspections Tools (FIT) on the School Accountability Report Card (SARC)	Target Met ✓
College and Career Indicator % graduating prepared and % approaching prepared 	2025 CCI All Learners: 59.1 % prepared (green) 7.4% above the state 15.9% approaching prepared Socioeconomically Disadvantaged Learners: 57.9% prepared (increased 34.4%) 10.5% approaching prepared	Target Exceeded ↑
Percentage of learners who earn a 3 on an AP exam or 4 on an IB exam 	2025 Dashboard: 0% of graduates earned a 4 on 2 or more IB exams	8%
% of graduates who earn a State Seal of Biliteracy, Golden State Seal Merit Diploma, National Merit Scholarship, or CTE Completer Certificate 	2025 SARC/Dashboard: CTE Certificate: 18% graduates completed a CTE pathway State Seal of Biliteracy: 0% graduates earned a seal Golden State Seal Merit Diploma: 44.7% earned a seal	CTE: Exceeded SB: 7% GSSMD: 5.3%

Goal 2: Build



Metric

Current Data

Distance from Target (2027)

English Learner Reclassification



2025 Internally Calculated: 13.4%

✓ Target Exceeded

English Learners Who Make Progress Toward English Proficiency



2025 Dashboard: 23.3% of English Learners making progress

22.2%

CAASPP English Language Arts



2025 Dashboard ELA

97% participation rate
17.5 points below standard (orange)
SWD
59.9 points below standard (
Socioeconomically Disadvantaged Learners
35.6 points below standard (orange)
English Learners
59.7 points below standard (no color)

✓ Target Exceeded

CAASPP Mathematics



2025 Dashboard Math

97% participation rate
56.2 points below standard (orange)
Hispanic learners:
78.9 points below standard (orange)
Socioeconomically Disadvantaged learners:
76.3 points below standard (orange)
English Learners:
104.6 points below standard (no color)

✓ Target Exceeded



Metrics



Goal 3: Champion



Metrics



Metric	Current Data	Distance from Target (2027)
Suspension/Expulsion Rate 	2025 Dashboard Expulsion: 0% (blue) 2025 Dashboard Suspension: 3.6% (orange) Socioeconomically Disadvantaged: 5.3% (orange) Students with Disabilities: 4.5% (green) .	2.1%
Dropout Rates 	2025: Middle School: 0% High School 6.8% (1.2% lower than state)	1.8%
Chronic Absenteeism 	2025 Dashboard: 13.8% Chronically Absent (yellow) Students With Disabilities: 14.3% Chronically Absent (yellow) White: 14% Chronically Absent (yellow) English Learners: 15.8% Chronically Absent (no color)	Target Exceeded
SARC Teacher Data 	2022-2023: Teachers without Credentials and Misassignments: 6 Misassignments for ELs: 5.8%	5 5.8%
Graduation Rates 	2025 SARC: 86.4% graduation rate	8.6%

Dropout Rate Calculation



A learner may be included in the school's dropout rate for one of two reasons:



A child exits without graduating, obtaining another means of finishing, or transferring to another school.

A child exits the school, indicates they are enrolling in another California public school, and never do. The system picks this up, catches the error, and assigns us a dropout in CALPADS.



Does not include:

- Alternative Diploma
- Certificate of Completion
 - Adult School
 - Diploma/Transfer
 - Equivalency Exam



This Includes:

- Private School Affidavit (homeschool)
- Transfer out of state/country
- Transfer to a private school



The office works frequently to pull a CALPADS report of "dropouts" and work to contact families to correct reporting information.



Graduation Rate Calculation



→ **Graduation Rate** =

(Number of cohort members who earned a regular high school diploma by the end of year 4 in the cohort)

(Number of first-time grade 9 students in year 1 [starting cohort] plus students who transfer in, minus students who transfer out, emigrate, or die during school years 1, 2, 3, and 4)

INCLUDES



learners who earned a **standard High School Diploma**, having met the **iLEAD Online Board Approved Grad-Requirements** (or received a waiver according to policy)

EXCLUDES



learners who graduate in a **5th year** cohort, earn a **Certificate of Completion**, earn an **Alternative Diploma**, **transfer to adult school**, take the **state approved equivalency exam**

Teacher Assignment Monitoring Outcomes (TAMO)

2023/2024

What is TAMO?



Required report for all LEAs & charter schools.



Generated by the CA Department of Education.



Assesses teacher assignment alignment with credentials & expertise.



Analyzes misassignments & teacher qualification gaps.

Subject Area	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Self-Contained Class	13.1	61.8%	7.6%	0.0%	30.6%	0.0%	0.0%	0.0%
Art	0.3	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Career Technical Education	0.5	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Computer Education	0.0	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Dance	0.1	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
English Language Arts	2.6	48.9%	34.7%	0.0%	0.0%	16.4%	0.0%	0.0%
Foreign Languages	0.7	0.0%	79.1%	0.0%	0.0%	20.9%	0.0%	0.0%
Health Education	0.0	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
History/Social Science	3.0	69.8%	29.9%	0.0%	0.0%	0.0%	0.0%	0.0%
Mathematics	3.2	46.1%	16.0%	0.0%	31.3%	3.4%	0.0%	3.1%
Media Arts	0.0	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Music	0.3	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Other Instruction-Related Assignments	9.3	84.7%	4.5%	0.0%	10.7%	0.0%	0.0%	0.0%
Physical Education	1.3	43.8%	57.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Science	2.5	39.7%	20.6%	39.7%	0.0%	0.0%	0.0%	0.0%

Report Totals

Name	Total Teaching FTE	Clear	Out-of-Field	Intern	Ineffective	Incomplete	Unknown	N/A
Santa Clarita Valley International	36.8	62.1%	16.8%	2.7%	16.3%	1.8%	0.0%	0.3%
William S. Hart Union High	1,015.4	81.4%	7.5%	1.4%	2.8%	5.0%	0.0%	1.8%
Los Angeles	62,099.3	83.4%	4.0%	2.7%	6.1%	3.6%	0.0%	0.2%
Statewide	278,927.1	82.5%	4.3%	2.2%	6.0%	4.6%	0.1%	0.3%

Financials

LCAP Action Spending



Based off 1st Interim report ending state spending by LCAP Action for LCFF (state) and supplemental funding was calculated.

Contextual Disclaimer



This is NOT a full financial picture of the school.

Strategic Alignment



This helps us answer the question, "Are we aligning our spending to our school priorities?"

Financial Big Picture

LCAP BUDGET EXPENDED AS OF 1ST INTERIM

34%

The school is on track to support achievement and well-being for learners and staff through actionable spending and operational alignment to goals.



Goal 1: Awaken

Total Budgeted: \$3,729,517

1st Interim: \$1,342,070



Goal 2: Build

Total Budgeted: \$246,238

1st Interim: \$42,760



Goal 3: Champion

Total Budgeted: \$696,698

1st Interim: \$226,014

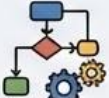
Goal 1 Actions and Spending



	Action	Budgeted	1st Interim
	1.1 Maintain Safe, Clean, Welcoming School Facilities	\$581,000	\$639,570
	1.2 Fund High-Quality Staff	\$2,725,299	\$681,007
	1.3 Fund High-Quality Staff Who Bridge Learning Gaps	\$246,913	\$33,153
	1.4 Inclusively Collaborate with Educational Partners	\$142,132	\$33,545
	1.5 Prioritize Active Engagement with Educational Partners with a Focus on Unduplicated Pupils	\$4,702	\$12,877
	1.6 Promote College and Career Readiness through Individualized Learning	\$91,109	\$21,941
	1.7 Build Social Capital and Recognize and Celebrate Learner Achievement	Repeat Expenditure	Repeat Expenditure

Goal 2 Actions and Spending



	Action	Budgeted	1st Interim
	2.1 Ensure Access to Standards-Aligned, Tier I Instructional Materials	\$313,098	\$29,531
	2.2 Ensure Access to Standards-Aligned, Tier II and III Instructional Materials	\$0	\$14,785
	2.3 Deliver Effective ELD Programming	Repeat Expenditure	Repeat Expenditure
	2.4 Implement MTSS and PBL Instruction and Assessment with Fidelity	\$180,855	\$786
	2.5 Foster a Staff Culture of Excellence through Lifelong Learning	\$59,415	\$6,749

Goal 3 Actions and Spending



	3.1 Commit to Proactive and Restorative Discipline Practices	Budgeted: \$275,533	1st Interim: \$74,659
	3.2 Implement Multi-Tiered Systems of SEL Support	Budgeted: Repeat Expenditure	1st Interim: Repeat Expenditure
	3.3 Provide Access to High-Quality Counseling	Budgeted: Repeat Expenditure	1st Interim: Repeat Expenditure
	3.4 Increase and Improve Counseling and Services for High-Needs Learners	Budgeted: \$265,766	1st Interim: \$19,181
	3.5 Nurture a Safe and Engaging School Environment That Learners Are Excited About	Budgeted: \$291,396	1st Interim: \$131,341

The Road Ahead



Communicate Plans
2026-2027 LCAP



Gather Input
26-27



Measure
Progress

Quarterly
Big Rocks



- ❑ Monitor spending
- ❑ Implement quarterly big rocks to meet annual school goals
- ❑ Measure progress through assessment, tracking, reporting
- ❑ Communicate progress and plans in the 2026-2027 LCAP at June Board Meeting





SCVi School Director Board Report

February 10, 2026

The School Director's Report will reflect the School's Annual Goals and the CA Professional Standards for Education Leaders. These are critical goals for the school's continual improvement cycle.

Enrollment Information

- Budgeted Enrollment Number - 510
- Attendance % - 95%
- Current Enrollment Number - 475
- Wait List Information - Explorations - 153
- In the Process of enrolling 6 students

CA Professional Standards for Education Leaders

Development and Implementation of a Shared Vision

Continual review of School Goals, update on how Big Rocks are progressing, and any other focus you may have....

School Annual Goals

- Increase Scores in ELA (CAASPP and MAP)
- Increase in Scores Math (CAASPP and MAP)
- All Students Achieved a Year's Worth of Academic Growth as Measured by CGI
- 95% Attendance Rate
- 85% Staff and Learner Retention

Quarterly Big Rocks - Completed by 3/11

- Increase Upper School Spirit and 8th Grade Retention
- Strengthen Targeted Intervention Program (Upper School and Lower School)
- PLC: Collect Data & Complete Agendas
 - WIN: Monitor Facilitator/Learner Buy-in

Instructional Leadership

- PLC/Grade-Level Planning
- Developing a Care Team Training Program
- Increasing Classroom Observations

Management and Learning Environment

- Library Renovation Ongoing
- Lower School Roof Repairs
- Staff Focus on the Vision of Connection
- SCVi Clubhouse - Recess Equipment
- New Banners Around Campus

Family and Community Engagement

- College Connect Upper School Webinar - 2/19
- Tours Continue
- Coffee with Directors - 2nd Semester
- Upcoming Activities: Kindergarten Round-Up - 2/26, Literacy Night - 3/5, Middle School Dance - 2/13, Senior Lock-in - 2/6, Blood Drive - 2/10, Leadership Conference - Hot Chocolate with the School Board Members - 1/30 and Valentines Grams - 2/13
- PTSA Association Meeting - 2/19

External Context and Policy.

- Continuing to Develop College Connect Program/Partnership With COC
- Developing a Schoolwide Cell Phone Policy
- Conducted School Site Council Meeting
 - Reviewed Comprehensive Safety Plan
 - Proposed Cell Phone Policy

EMPLOYMENT - NEW HIRES

Wagemaker, Evan (Backfill) Care Team - Instructional Specialist 1/12/2026

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

N/A

Company Name: Santa Clarita Valley International
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 01/15/2026-02/04/2026

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	1,642.52
3402	Health & Welfare Benefits - Classified positions	697.59
4120	Core Curriculum - Software & Programs	2,725.80
4130	Other Curriculum	2,100.00
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	546.37
4325	Custodial Supplies	1,132.46
4335	Home Study Stipend	7,913.87
4345	Printing & Reproduction Supplies	144.68
4355	Facilities Supplies	844.48
5220	Travel for Intersite Business - Mileage*	23.20
5240	Professional Development - Meetings & Collaborations	239.92
5510	Utilities - Electricity	4,407.78
5520	Utilities - Gas	215.12
5530	Utilities - Water	1,305.26
5560	Operations - Security	256.45
5610	Rent - Facilities Rent and CAM Charges	72.43
5630	Repairs & Maintenance - Facilities	364.67
5801	Professional Services - Service Fees	27.65
5806	Professional Services - Consultant Fees	212.50
5808	Professional Services - Legal Fees	9,700.00
5822	Operating Expenditures - Licenses & Other Fees	2,066.54
5830	Operating Expenditures - Marketing & Advertising	775.00
5850	Student Services Expenditures - Student Information System	862.21
5853	Student Services Expenditures - Student & Group Activities	3,135.97
5855	Student Services Expenditures - Substitutes	676.00
5856	Student Services Expenditures - Student Transportation	90.00
5910	Telephone & Fax	1,269.03
5920	Internet Services	800.00
5940	Postage Expense	21.63
9310	Prepaid Expenditures (Expenses)	20,255.33
9535	Retirement Liability	\$ 51,801.04
9536	403b Payable	1,850.00
Grand Total		\$ 118,175.50

Company name: Santa Clarita Valley International
Report name: Payment Register
Report title 2: 01/15/2026-02/04/2026
Created on: 2/5/26
Location: 110--Santa Clarita Valley International

Date	Vendor	Amount
1/15/26	VENB000--Venbrook Insurance Services	2,758.06
1/16/26	KESH000--Keshav Education Inc	180.00
1/16/26	SCV110B--SCV Water- Valencia Division 0301	166.50
1/16/26	VALE9229--Valencia Commerce Center Association 22992-29	1.40
1/16/26	VALE9228--Valencia Commerce Center Association 22992-28	14.49
1/16/26	VALE9227--Valencia Commerce Center Association 22992-27	26.26
1/16/26	VALE9232--Valencia Commerce Center Association 22992-32	13.65
1/16/26	VALE9231--Valencia Commerce Center Association 22992-31	1.36
1/16/26	VALE9230--Valencia Commerce Center Association 22992-30	15.27
1/16/26	CIGN001--Cigna Healthcare	54.81
1/16/26	CIGN000--Cigna Healthcare	1,463.36
1/16/26	RAIN000--Rainbow Resource Center Inc [P]	500.43
1/16/26	DESE000--Desert Elite Mavericks	500.00
1/16/26	SCV110K--SCV Water- Valencia Division 9301	22.55
1/16/26	SCV110F--SCV Water- Valencia Division 8303	149.88
1/16/26	SCV110J--SCV Water- Valencia Division 8301	407.49
1/16/26	SCV110G--SCV Water- Valencia Division 7302	22.55
1/16/26	SCV110I--SCV Water- Valencia Division 6304	177.58
1/16/26	SCV110E--SCV Water- Valencia Division 5302	22.55
1/16/26	SCV110H--SCV Water- Valencia Division 4302	152.65
1/16/26	SCV110D--SCV Water- Valencia Division 3301	22.55
1/16/26	SCV110A--SCV Water- Valencia Division 2301	160.96
1/16/26	POWE003--Chad Powell	81.69
1/16/26	PSAD000--PS Administrators	27.65
1/16/26	HOME003--Home Depot Credit Services	626.15
1/16/26	AMAZ100--Amazon Capital Services (iCA)	251.04
1/16/26	BAY110B--Bay Alarm Company 6072*	256.45
1/20/26	DGSF000--Danny Sanchez	-1,600.00
1/21/26	NATI000--National Benefit Services	1,850.00
1/21/26	ALLF005--All for KIDZ. Inc	2,428.00
1/21/26	INTE001--Integrity6	2,082.60
1/21/26	QMDE000--QM Design Group, Inc	144.68
1/21/26	DGSF000--Danny Sanchez	1,600.00
1/23/26	CALI003--California Department of Education	367.00
1/23/26	SAMA001--Samantha Moses	9,700.00
1/23/26	ILEA300--iLEAD California	1,699.54
1/23/26	ILEA300--iLEAD California	863.46
1/23/26	ILEA300--iLEAD California	2,725.80
1/27/26	LEGA003--Legal Shield	44.85

Date	Vendor	Amount
1/27/26	OFFI000--ODP Business Solutions LLC	278.49
1/27/26	AMAZ100--Amazon Capital Services (iCA)	494.07
1/27/26	TEAC002--Teacher Synergy LLC	23.99
1/28/26	CIGN003--Cigna Health and Life Insurance Company	5,604.88
1/28/26	CIGN003--Cigna Health and Life Insurance Company	9,808.54
2/2/26	LOSA001--Los Angeles County Office of Education (LACOE)	51,801.04
2/3/26	VARD001--Tatevik Vardanyan	175.00
2/3/26	USAI000--US Air Conditioning Distributors, LLC	36.35
2/3/26	MUTU001--Mutual of Omaha Insurance Company	777.09
2/3/26	KIWI000--KiwiCo Inc [P]	55.93
2/3/26	EDI110A--Southern California Edison 0668	3,532.08
2/3/26	HESS000--Hess and Associates Inc	212.50
2/3/26	CHAR110A--Charter Communications 2301	800.00
2/3/26	EDI110C--Southern California Edison 4738	875.70
2/3/26	ATT110G--AT&T 3228	662.32
2/3/26	ATT110E--AT&T 0778	606.71
2/3/26	CORK000--Corky's Pest Control Inc	105.00
2/3/26	POWE001--P.O.W.E.R. TRAINING LLC	755.00
2/3/26	PRUD000--Prudential Overall Supply	105.47
2/3/26	THES000--The Signal- Santa Clarita Valley	775.00
2/3/26	ESPA000--eSpark, Inc	2,100.00
2/3/26	ZAKB000--Zak Barnett Studios Inc	800.00
2/3/26	ACAD005--Academy Swim Club [S]	1,913.00
2/3/26	KESH000--Keshav Education Inc	180.00
2/3/26	GAS110C--SoCalGas 8533	81.54
2/3/26	GAS110D--SoCalGas 7473	48.20
2/3/26	GAS110A--SoCalGas 2760	15.98
2/3/26	GAS110H--SoCalGas 2166	69.40
2/3/26	MANZ000--Nabor Hernandez Manzano	23.20
2/3/26	STAR003--Star Dance Center [S]	520.00
2/3/26	SCOO000--Scoot Education	676.00
2/3/26	PRIM001--Prima Vista Inc.	600.00
2/3/26	SALI000--Salit Conservatory of Music	280.00
2/3/26	PENN001--Penny M Sancde DBA Sande Strings	200.00
2/3/26	MACA003--Nicolas Macario	10.00
2/3/26	MCCA000--McCalla Company	873.85
2/3/26	AMAZ100--Amazon Capital Services (iCA)	1,567.28
2/3/26	HOME003--Home Depot Credit Services	379.26
2/3/26	DWLL000--Donna Wood	369.37
		\$ 118,175.50