

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, October 13, 2026
Start Time	6:00 PM
End Time	7:00 PM
Location	Address: Santa Clarita Valley International, 28060 Hasley Cyn Rd., Castaic Room: College Connect (located on the 1st floor of the Lower Campus, near the Cafe)
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-2026-09-08.pdf
-

2. Public Comments

2.1. 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.

3. Action Items

3.1. Bond

Discuss and take action regarding remaining bond project funds.

Due date: 10/13/2026

3.2. 2025-2026 Unaudited Actuals

Discuss and take action regarding the 2025-2026 unaudited actuals.

Due date: 10/13/2026

Documents

- SCVi 2526 UA.pdf
-

3.3. Board Member Roles

Discuss and take action to alter Board Member Roles as the Board sees fit. Per the ByLaws, we need to elect a Vice Chair.

Due date: 10/13/2026

4. Discussion And Reports

4.1. State of The School Address

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

Documents

- 26-27 SCVi State of the School_Director Eval Template.pdf
-

4.2. Financial Report

Discuss the school's current and projected finances.

5. Consent Items

5.1. Personnel Report

Resolution #:

Documents

- 10.13.26_SCVi_PersonnelReport.pdf
-

5.2. Check Registers

Resolution #:

Documents

- scvi_payment_register_20261007_register.pdf
 - scvi_payment_register_20261007_summary.pdf
 - scvi_payment_register_20261007_detail_board_only.pdf
-

6. Board Comments

6.1. Board Comments

7. Closing Items

7.1. Next Meeting Date

Board Members mark their calendars and confirm quorum.

November 10, 2026

7.2. 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, September 8, 2026
Started	6:05 PM
Ended	8:27 PM
Location	Address: Santa Clarita Valley International, 28060 Hasley Cyn Rd., Castaic Room: Gabriel Mistral (located on Upper Campus near Shakespeare Theatre)
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 6:05 pm

Status: Completed

1.2. Roll Call

Nicole Miller: Present

Wendy Emeterio: Present

Greg Kimura: Present

Miguel Fletcher: Present

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: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Resolution #:

Status: Carried

1.5. Board Meeting Minutes

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

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Resolution #:

Status: Carried

Documents

- Minutes-2026-06-24.pdf
-

2. Curriculum Moment and Reports

2.1. Curriculum Moment

Karla Moreira presented the Extended Learning program to the Board and answered questions of the Board.

Status: Completed

2.2. Learner Board Ambassador Report

The Learner Board Ambassador Report was presented to the Board, and the Board's questions were answered.

Status: Completed

2.3. Staff Board Ambassador Report

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

Status: Completed

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.

No public questions were made.

Status: Completed

4. Action Items

4.1. 2025/2026 Education Protection Account

Discuss and take action regarding the annual 25/26 Educational Protection Account Resolution as CDE requires.

Chad Powell presented the 2025/2026 Education Protection Account to the Board and answered questions from the Board

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Due date:

Status: Completed (9/8/2026)

Documents

- FY25.26 SCVi EPA Board Resolution.pdf
-

4.2. Approval for Corporate Merger - Resolution

Discuss and take action regarding the approval of the corporate merger resolution.

Supporting document to be provided

Amanda Fischer presented the Approval for Corporate Merger - Resolution to the Board and answered questions from the Board

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Abstain due to employment with ICA
- Greg Kimura: Aye
- Miguel Fletcher: Aye

Unanimously Approved

Due date:

Status: Completed (9/8/2026)

Documents

- Board Resolution re Charter Transition SCVi (4912-4729-9531.v1).docx (1).pdf
-

4.3. Material Revision

Discuss and take action regarding the material revision for restructure.

Amanda Fischer presented the Material Revision to the Board and answered questions from the Board

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

- Nicole Miller: Aye
- Wendy Emeterio: Abstain due to employment with iCA
- Greg Kimura: Aye
- Miguel Fletcher: Aye

Unanimously Approved

Due date:

Status: Completed (9/8/2026)

4.4. Restricted Donation

Discuss and take action regarding the restrictive donations received from the Red Cross for learner scholarships.

Martha Spansel Pellico presented the Restricted Donation to the Board and answered questions from the Board

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Due date:

Status: Completed (9/8/2026)

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 the Board's questions.

Status: Completed

Documents

- SCVi School Director Report - 9_8_26.pdf
-

5.2. School Director Administrative Work Calendar

Discuss annual work year and attendance procedures for School Directors.

Amanda Fischer presented the School Director Administrative Work Calendar to the Board and answered questions of the Board.

Status: Completed

6. Consent Items

6.1. Personnel Report

Motion to Approve with correction: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Resolution #:

Status: Carried

Documents

- Personnel Report 09.08.2026.pdf
-

6.2. Check Registers

Motion To Approve: Greg Kimura

Seconded By: Miguel Fletcher

Roll Call Vote:

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

Unanimously Approved

Resolution #:

Status: Carried

Documents

- scvi_payment_register_20260902_register.pdf
 - scvi_payment_register_20260902_summary.pdf
 - scvi_payment_register_20260902_detail_board_only.pdf
-

7. Board Comments

7.1. Board Comments

Greg Kimura enjoys being on the Board and thanked each Board Member, Directors - Chad Powell and Martha Spansel Pellico, Board Co Ordinator/Business Manager - Donna Wood, and ICA Chief Executive Officer - Amanda Fischer

Status: Completed

8. Closing Items

8.1. Next Meeting Date

Board Members mark their calendars and confirm quorum.

Tuesday, October 13, 2026

Board Members have been secured for Octoer 13, 2026 meetin

Status: Completed

8.2. Adjournment

Meeting was adjourned at 8:27 pm

Status: Completed

Charter School Certification - July 1, 2025 to June 30, 2026

County: Los Angeles

Charter Number: 0981

Note: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

For County Fiscal Contact:	For Approving Entity:	For Charter School:
Name: Abrar Alam	Name: Jon Carrino	Name: Martha Spansel-Pellico
Title: Business Services Consultant	Title: Assistant Superintendent of Business Services	Title: Director
Telephone: 562-922-6133	Telephone: 661-259-0033 xt254	Telephone: 661-705-4820
Email address: Alam_Abrar@lacoed.edu	Email address: jcarrino@hartsdistrict.org	Email address: director@scvi-k12.org

To the Entity that Approved the Charter School:

2025-26 Charter School Unaudited Actuals Financial Report — Alternative Form:

- ☒ **(Selected)** This report has been approved, and is hereby filed by the charter school pursuant to Education Code Section 42100(b).

Charter School Official:

Signature (Original Signature Required): _____

Date (MM/DD/YYYY): 09/15/2026

Printed Name: Martha Spansel-Pellico

Title: Director

To the County Superintendent of Schools:

2025-26 Charter School Unaudited Actuals Financial Report — Alternative Form:

- ☐ (Unselected) This report is hereby filed with the County Superintendent pursuant to Education Code Section 42100(a).

Authorized Representative of Charter Approving Entity:

Signature (Original Signature Required): _____

Date (MM/DD/YYYY):

Printed Name:

Title:

To the Superintendent of Public Instruction:

2025–26 Charter School Unaudited Actuals Financial Report — Alternative Form:

- ☐ (Unselected) This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 42100(a).

County Superintendent/Designee:

Signature (*Original Signature Required*): _____

Date (MM/DD/YYYY): _____

Alternative Form - July 1, 2025 to June 30, 2026

County: Los Angeles

Charter Number: 0981

This charter school uses the following basis of accounting: (Select one)

() (Unselected) Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900-6920, 7438, 9400-9489, 9660-9669, 9796, and 9797)

(X) (Selected) Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6700, 7438, 7439, and 9711-9789)

Description	Object Codes	Unrestricted	Restricted	Total
A. Revenues				
1. Local Control Funding Formula (LCFF) Sources	-	-	-	-
State Aid - Current Year	8011	2,234,102.00	-	2,234,102.00
Education Protection Account State Aid - Current Year	8012	1,788,338.00	-	1,788,338.00
State Aid - Prior Years	8019	(8,787.40)	-	(8,787.40)
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,534,225.00	-	1,534,225.00
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00
Total, LCFF Sources		5,547,877.60	0.00	5,547,877.60
2. Federal Revenues (See note in Section L)	-	-	-	-
Every Student Succeeds Act	8290	-	0.00	0.00
Special Education - Federal	8181, 8182	-	96,892.00	96,892.00
Child Nutrition - Federal	8220	-	0.00	0.00
Donated Food Commodities	8221	-	0.00	0.00
Other Federal Revenues	8110, 8260-8299	0.00	111,316.00	111,316.00
Total, Federal Revenues		0.00	208,208.00	208,208.00
3. Other State Revenues (StateRev)	-	-	-	-
Special Education (SE) - State	StateRevSE	-	562,188.00	562,188.00
All Other (AO) State Revenues	StateRevAO	104,404.14	409,501.84	513,905.98
Total, Other State Revenues		104,404.14	971,689.84	1,076,093.98
4. Other Local Revenues (LocalRev)	-	-	-	-
All Other Local Revenues	LocalRevAO	740,869.79	418,956.40	1,159,826.19
Total, Local Revenues		740,869.79	418,956.40	1,159,826.19
5. Total Revenues		6,393,151.53	1,598,854.24	7,992,005.77
B. Expenditures (See note in Section L)				
1. Certificated Salaries	-	-	-	-
Certificated Teachers' Salaries	1100	1,484,811.89	300,421.00	1,785,232.89
Certificated Pupil Support Salaries	1200	0.00	155,127.07	155,127.07

Description	Object Codes	Unrestricted	Restricted	Total
Certificated Supervisors' and Administrators' Salaries	1300	292,851.00	0.00	292,851.00
Other Certificated Salaries	1900	0.00	0.00	0.00
Total, Certificated Salaries		1,777,662.89	455,548.07	2,233,210.96
2. Noncertificated Salaries	-	-	-	-
Noncertificated Instructional Salaries	2100	45,705.10	121,583.00	167,288.10
Noncertificated Support Salaries	2200	0.00	232,835.60	232,835.60
Noncertificated Supervisors' and Administrators' Salaries	2300	0.00	0.00	0.00
Clerical, Technical and Office Salaries	2400	76,717.59	24,000.00	100,717.59
Other Noncertificated Salaries	2900	91,093.14	24,627.00	115,720.14
Total, Noncertificated Salaries		213,515.83	403,045.60	616,561.43
3. Employee Benefits	-	-	-	-
State Teachers' Retirement System (STRS)	3101-3102	310,220.20	87,009.67	397,229.87
Public Employees' Retirement System (PERS)	3201-3202	0.00	0.00	0.00
Social Security Taxes (OASDI)/Medicare/Alternative	3301-3302	47,680.88	35,114.00	82,794.88
Health and Welfare Benefits	3401-3402	183,541.34	155,161.00	338,702.34
Unemployment Insurance	3501-3502	7,689.70	5,558.00	13,247.70
Workers' Compensation Insurance	3601-3602	12,726.81	20,642.00	33,368.81
Postemployment Benefits Other Than Pension (OPEB), Allocated	3701-3702	375.00	0.00	375.00
OPEB, Active Employees	3751-3752	0.00	0.00	0.00
Other Employee Benefits	3901-3902	0.00	0.00	0.00
Total, Employee Benefits		562,233.93	303,484.67	865,718.60
4. Books and Supplies	-	-	-	-
Approved Textbooks and Core Curricula Materials	4100	46,847.72	6,426.00	53,273.72
Books and Other Reference Materials	4200	8,900.48	0.00	8,900.48
Materials and Supplies	4300	380,778.24	0.00	380,778.24
Noncapitalized Equipment	4400	0.00	93,441.22	93,441.22
Food	4700	0.00	0.00	0.00
Total, Books and Supplies		436,526.44	99,867.22	536,393.66
5. Services and Other Operating Expenditures	-	-	-	-
Subagreements for Services	5100	0.00	0.00	0.00
Travel and Conferences	5200	0.00	19,969.31	19,969.31
Dues and Memberships	5300	5,427.78	0.00	5,427.78
Insurance	5400	227,214.80	0.00	227,214.80
Operations and Housekeeping Services	5500	191,405.29	0.00	191,405.29
Rentals, Leases, Repairs, and Noncapitalized Improvements	5600	134,914.75	0.00	134,914.75
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00

Description	Object Codes	Unrestricted	Restricted	Total
Professional/Consulting Services and Operating Expenditures	5800	2,188,699.80	316,939.37	2,505,639.17
Communications	5900	56,937.52	0.00	56,937.52
Total, Services and Other Operating Expenditures		2,804,599.94	336,908.68	3,141,508.62
6. Capital Outlay (Objects 6100-6170, 6200-6700 modified accrual basis only)	-	-	-	-
Land and Land Improvements	6100-6170	379,348.74	0.00	379,348.74
Buildings and Improvements of Buildings	6200	155,955.55	0.00	155,955.55
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00
Equipment	6400	0.00	0.00	0.00
Equipment Replacement	6500	0.00	0.00	0.00
Lease Assets	6600	0.00	0.00	0.00
Subscription Assets	6700	0.00	0.00	0.00
Depreciation Expense (Accrual basis only)	6900	-	-	0.00
Amortization Expense - Lease Assets (Accrual basis only)	6910	-	-	0.00
Amortization Expense - Subscription Assets (Accrual basis only)	6920	-	-	0.00
Total, Capital Outlay		535,304.29	0.00	535,304.29
7. Other Outgo	-	-	-	-
Tuition to Other Schools	7110-7143	0.00	0.00	0.00
Transfers of Pass-Through Revenues to Other Local Educational Agencies (LEAs)	7211-7213	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - Special Education	7221-7223SE	-	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00
All Other Transfers	7281-7299	0.00	0.00	0.00
Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00
Debt Service:	-	-	-	-
Interest	7438	0.00	0.00	0.00
Principal (For modified accrual basis only)	7439	0.00	0.00	0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00
8. Total Expenditures		6,329,843.32	1,598,854.24	7,928,697.56
C. Excess (Deficiency) of Revenues over Expenditures before Other Financing Sources and Uses (A5 - B8)		63,308.21	0.00	63,308.21
D. Other Financing Sources/Uses				
1. Other Sources	8930-8979	0.00	0.00	0.00
2. Less: Other Uses	7630-7699	0.00	0.00	0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0.00	0.00	0.00

Description	Object Codes	Unrestricted	Restricted	Total
4. Total Other Financing Sources/Uses		0.00	0.00	0.00
E. Net Increase (Decrease) in Fund Balance/Net Position (C + D4)		63,308.21	0.00	63,308.21
F. Fund Balance/Net Position				
1. Beginning Fund Balance/Net Position	-	-	-	-
a. As of July 1	9791	1,566,298.73	0.00	1,566,298.73
b. Adjustments/Restatements	9793, 9795	42,836.00	0.00	42,836.00
c. Adjusted Beginning Fund Balance/Net Position		1,609,134.73	0.00	1,609,134.73
2. Ending Fund Balance/Net Position, June 30 (E + F1c)		1,672,442.94	0.00	1,672,442.94
Components of Ending Fund Balance (Modified Accrual Basis only)	-	-	-	-
a. Nonspendable	-	-	-	-
1. Revolving Cash (equals Object 9130)	9711	-	-	0.00
2. Stores (equals Object 9320)	9712	-	-	0.00
3. Prepaid Expenditures (equals Object 9330)	9713	101,201.24	-	101,201.24
4. All Others	9719	0.00	0.00	0.00
b. Restricted	9740	-	0.00	0.00
c. Committed	-	-	-	-
1. Stabilization Arrangements	9750	0.00	-	0.00
2. Other Commitments	9760	0.00	-	0.00
d. Assigned	9780	0.00	-	0.00
e. Unassigned/Unappropriated	-	-	-	-
1. Reserve for Economic Uncertainties	9789	1,571,241.70	-	1,571,241.70
2. Unassigned/Unappropriated Amount	9790M	0.00	0.00	0.00
3. Components of Ending Net Position (Accrual Basis only)	-	-	-	-
a. Net Investment in Capital Assets	9796	-	-	0.00
b. Restricted Net Position	9797	-	-	0.00
c. Unrestricted Net Position	9790A	-	-	0.00
G. Assets				
1. Cash	-	-	-	-
a. In County Treasury	9110	0.00	0.00	0.00
b. Fair Value Adjustment to Cash in County Treasury	9111	0.00	0.00	0.00
c. In Banks	9120	3,682,949.65	0.00	3,682,949.65
d. In Revolving Fund	9130	0.00	0.00	0.00
e. With Fiscal Agent/Trustee	9135	0.00	0.00	0.00
f. Collections Awaiting Deposit	9140	0.00	0.00	0.00
2. Investments	9150	0.00	0.00	0.00
3. Accounts Receivable	9200	1,411,796.20	0.00	1,411,796.20

Description	Object Codes	Unrestricted	Restricted	Total
4. Due from Grantor Governments	9290	0.00	0.00	0.00
5. Stores	9320	0.00	0.00	0.00
6. Prepaid Expenditures (Expenses)	9330	101,201.24	0.00	101,201.24
7. Other Current Assets	9340	0.00	0.00	0.00
8. Lease Receivable	9380	0.00	0.00	0.00
9. Capital Assets (accrual basis only)	9400-9489	-	-	0.00
10. Total, Assets		5,195,947.09	0.00	5,195,947.09
H. Deferred Outflows of Resources				
1. Deferred Outflows of Resources	9490	13,494,702.49		13,494,702.49
2. Total, Deferred Outflows		13,494,702.49	0.00	13,494,702.49
I. Liabilities				
1. Accounts Payable	9500	662,716.08	0.00	662,716.08
2. Due to Grantor Governments	9590	0.00	0.00	0.00
3. Current Loans	9640	0.00	0.00	0.00
4. Unearned Revenue	9650		0.00	0.00
5. Long-Term Liabilities (accrual basis only)	9660-9669	-	-	0.00
6. Total, Liabilities		662,716.08	0.00	662,716.08
J. Deferred Inflows of Resources				
1. Deferred Inflows of Resources	9690	16,355,490.56	0.00	16,355,490.56
2. Total, Deferred Inflows		16,355,490.56	0.00	16,355,490.56
K. Fund Balance/Net Position				
Ending Fund Balance/Net Position, June 30 (G10 + H2) - (I6 + J2) (must agree with Line F2)		1,672,442.94	0.00	1,672,442.94

**L. Federal Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Requirement -
July 1, 2025 to June 30, 2026**

County: Los Angeles

Charter Number: 0981

Note: If your charter school received federal funding, as reported in Section A2, the following additional information must be provided in order for the CDE to calculate compliance with the Federal ESSA MOE Requirement:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "None")	Capital Outlay (\$)	Debt Service (\$)	Total
a. None	0.00	0.00	0.00
b. None	0.00	0.00	0.00
c. None	0.00	0.00	0.00
d. None	0.00	0.00	0.00
e. None	0.00	0.00	0.00
f. None	0.00	0.00	0.00
g. None	0.00	0.00	0.00
h. None	0.00	0.00	0.00
i. None	0.00	0.00	0.00
j. None	0.00	0.00	0.00
Total Federal Revenues Used for Capital Outlay and Debt Service	0.00	0.00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Expenditures	Object Codes	Amount (\$) (Enter "0.00" if none)
a. Certificated Salaries	1000-1999	0.00
b. Noncertificated Salaries	2000-2999	0.00
c. Employee Benefits	3000-3999	0.00
d. Books and Supplies	4000-4999	0.00
e. Services and Other Operating Expenditures	5000-5999	0.00
Total Community Services Expenditures		0.00

3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster

Date of Presidential Disaster Declaration (MM/DD/YYYY)	Brief Description (If no amounts, indicate "None")	Amount (\$)
a.	N/A	0.00
b.	N/A	0.00
c.	N/A	0.00
d.	N/A	0.00
Total Supplemental Expenditures (Should not be Negative)		0.00

4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:

Results of this calculation will be used for comparison with 2024–25 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2027–28.

Description	Amount (\$)
a. Total Expenditures (B8)	7,928,697.56
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	208,208.00
c. Subtotal of State & Local Expenditures [a minus b]	7,720,489.56
d. Less Community Services [L2 Total]	0.00
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600, 6700, 6910 and 6920]	535,304.29
f. Less Supplemental Expenditures made as the result of a Presidentially Declared Disaster	0.00
Total State & Local Expenditures Subject to MOE [c minus d minus e minus f]	7,185,185.27



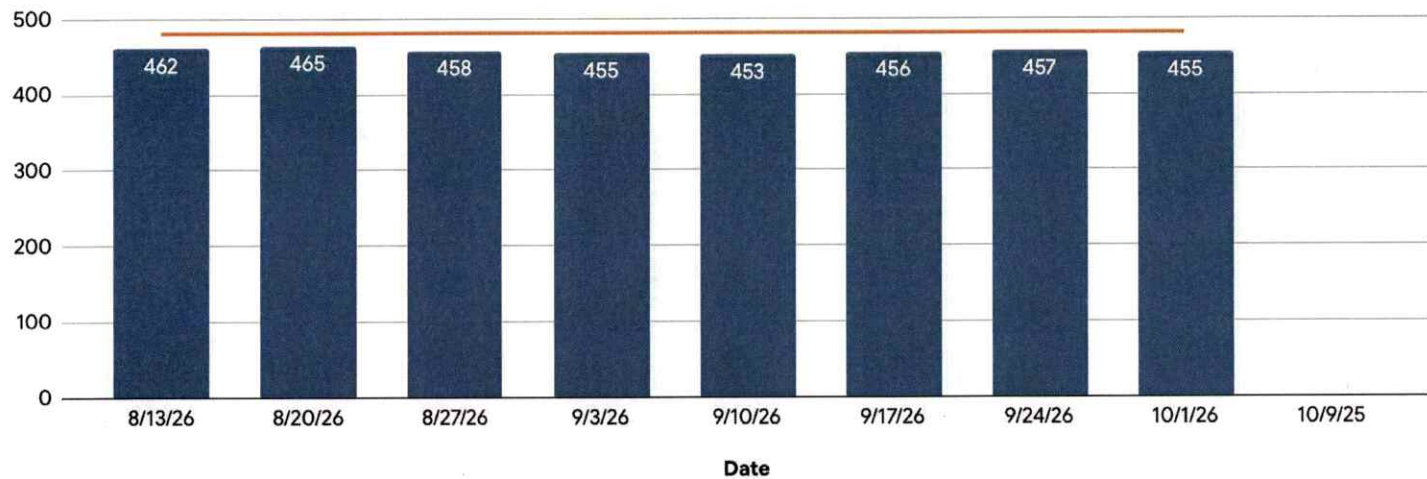
SCVi ***State of*** ***the School***

2026-2027

Enrollment

of Learners Enrolled

■ Enrolled — Projected



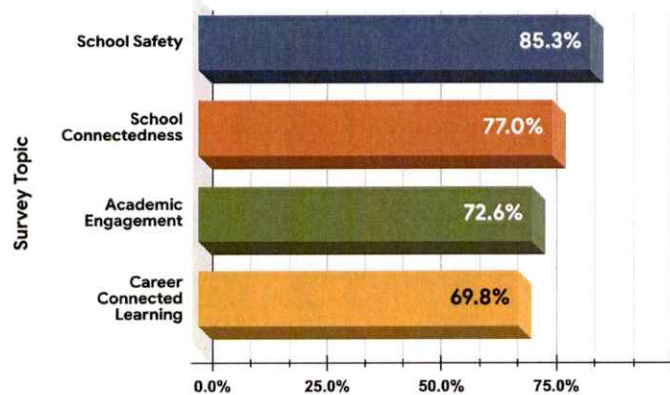
**Projected
Enrollment
481**



Learner Educational Partner Survey

Learner Educational Partner Survey

SCVi 2026 Learner Educational Partner Survey



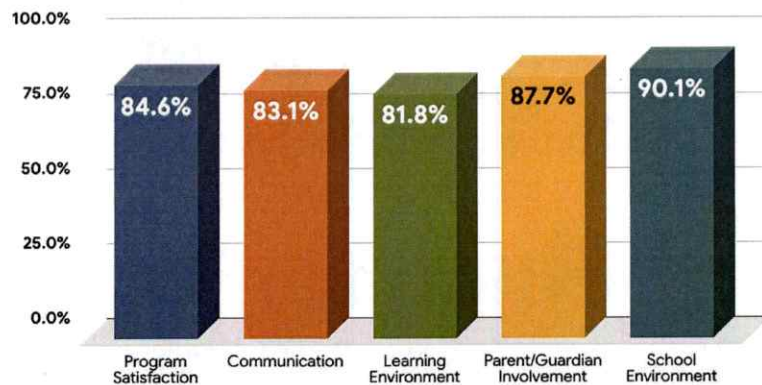
SCVi Dashboard Report



Family Educational Partner Survey

Family Educational Partner Survey

SCVi
2026 Family Educational Partner Survey



SCVi Dashboard Reports



Staff Educational Partner Survey

SCVi Dashboard Reports



Staff Educational Partner Survey

% of Favorable Responses

	Leadership	81.5%
	Work Environment	75.9%
	Professional Growth	77.8%
	Resources	93.8%
	Community and Belonging	86.4%

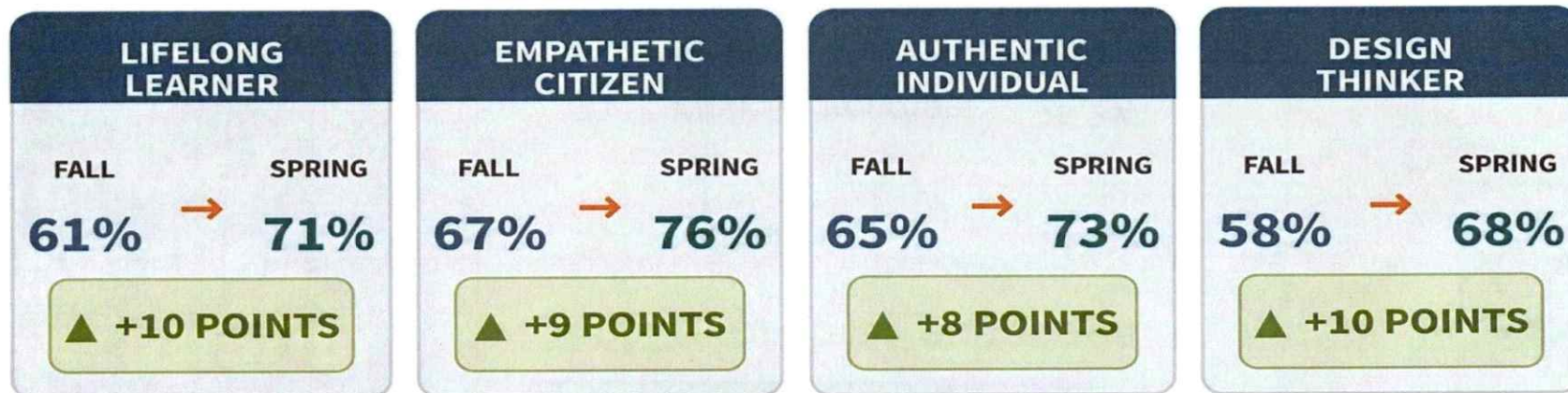


Learner Outcomes



LEARNER OUTCOMES: FALL 2025 TO SPRING 2026 GROWTH

Share of learners at Applying + Mastering

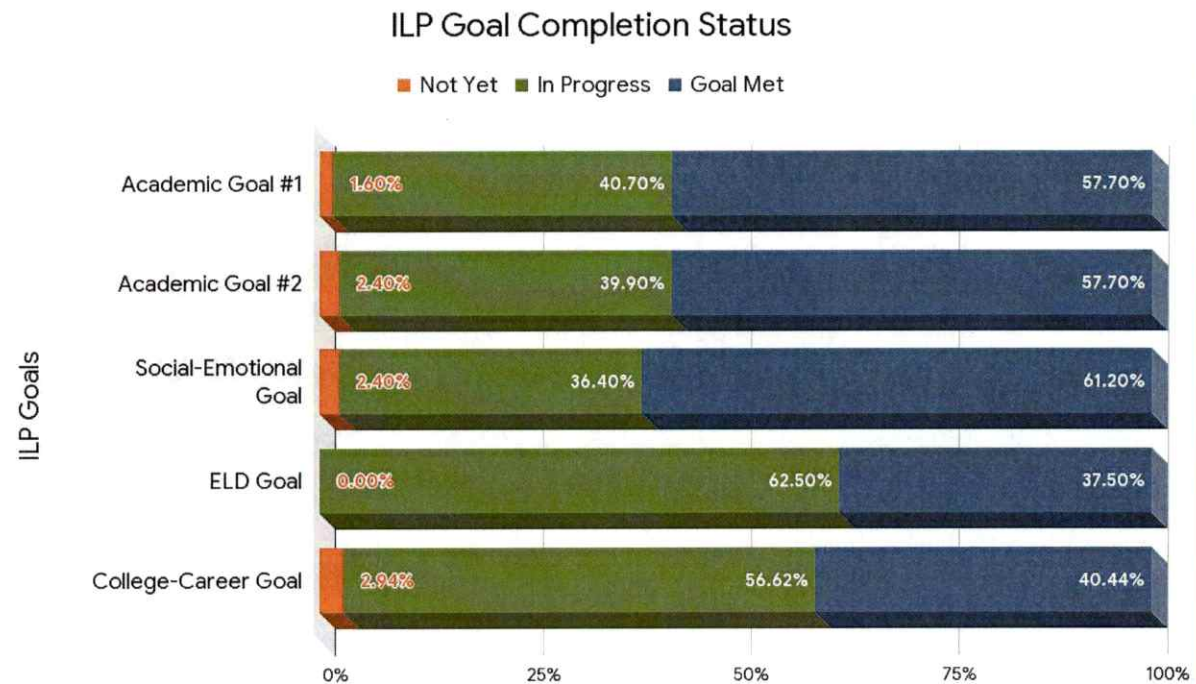


25-26 Learner Outcome Dashboard Reports





ILP Goals



ELD Goal is only for English Learners
College Career Goal is only for learners in grades 7-12



Academic Achievement and Growth

SCVi uses several local and state assessments to measure achievement and growth across the grade levels.

- CAASPP (State)
 - SBAC Math (Grades 3-8, 11)
 - SBAC Reading (Grades 3-8, 11)
 - Science (Grades, 5, 8, HS)
- MAP NWEA (Local)
 - K-12 MAP Growth: Math
 - K-12 MAP Growth: Reading
 - 2-12 MAP Growth: Science
- Amira
 - Literacy Screener

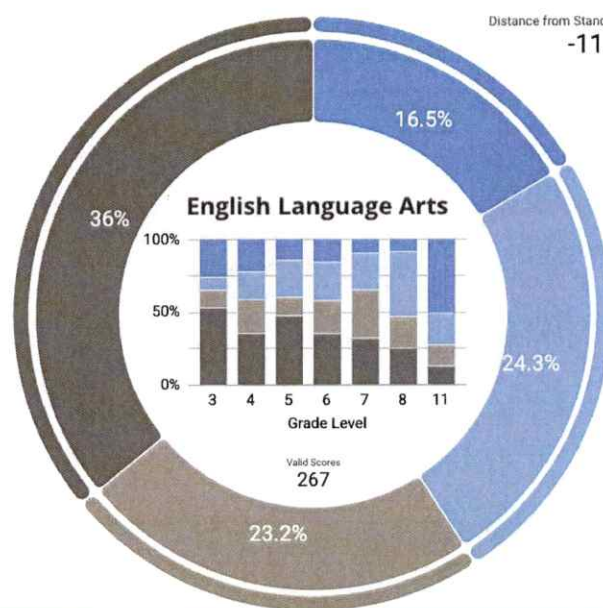


ELA/Math

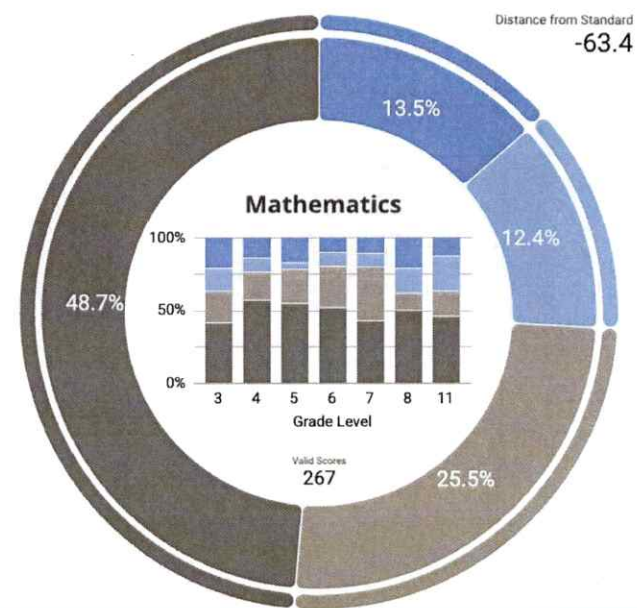


2026 SBAC Results

Overall Results



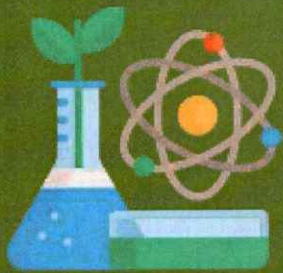
40.8%
Proficient & Advanced



25.9%
Proficient & Advanced

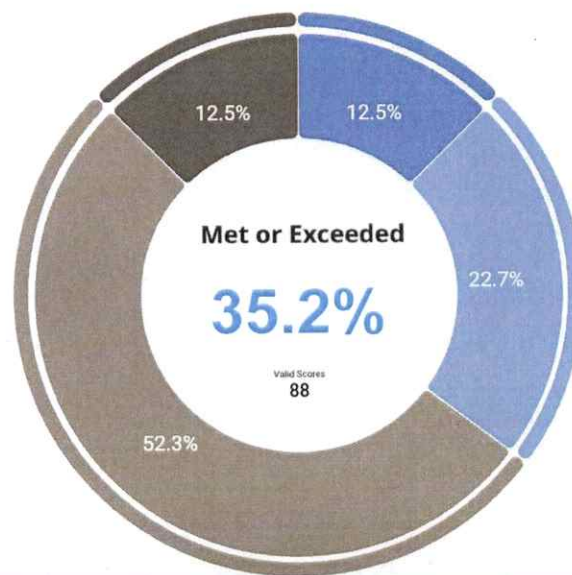


Science



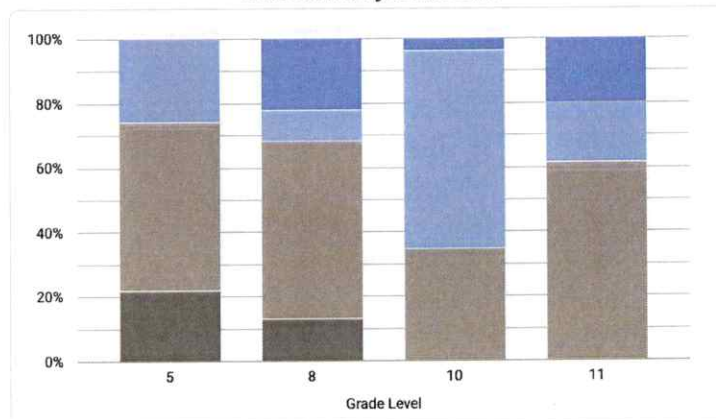
2026 CAST Results

Overall Results



Not Met Nearly Met Met Exceeded

CAST Results by Grade Level





**Moderately
and Well
Developed**

59.0%

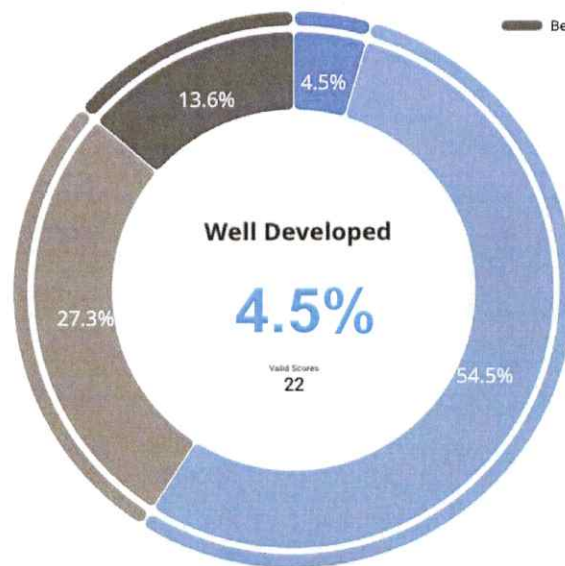


2026 ELPAC Results

Previous

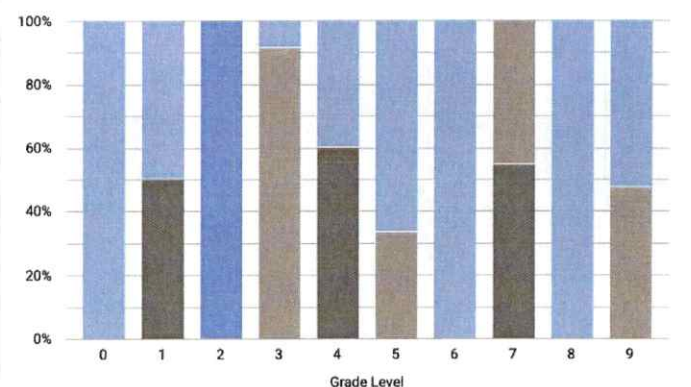
Overall Results

Next



Beginning to Develop Somewhat Developed Moderately Developed Well Developed

ELPAC Results by Grade Level

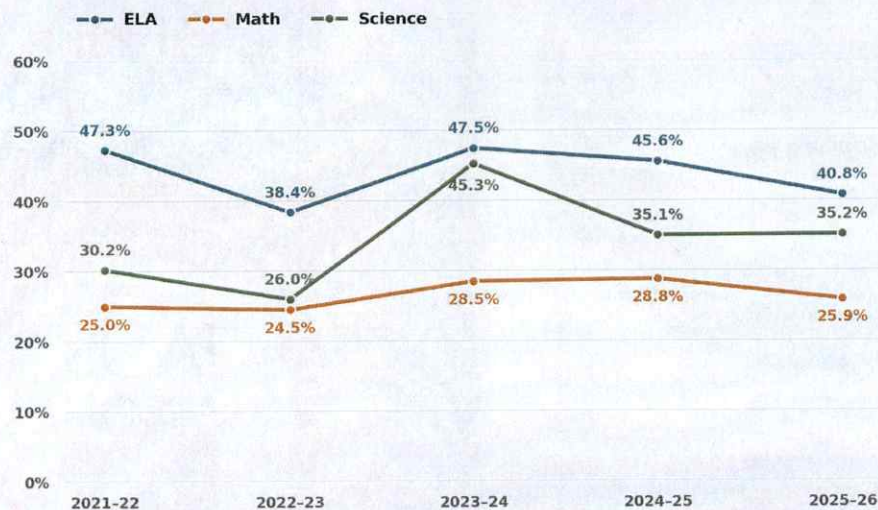


CAASPP: Change Over Time

SCVi

CAASPP 5-Year Change Over Time

2021-22 through 2025-26 • Learners who met or exceeded standard



CHANGE FROM 2021-22

ELA

-6.5

percentage points

47.3% → 40.8%

Math

+0.9

percentage points

25.0% → 25.9%

Science

+5.0

percentage points

30.2% → 35.2%

Math and Science increased overall; ELA remained below its 2021-22 level.

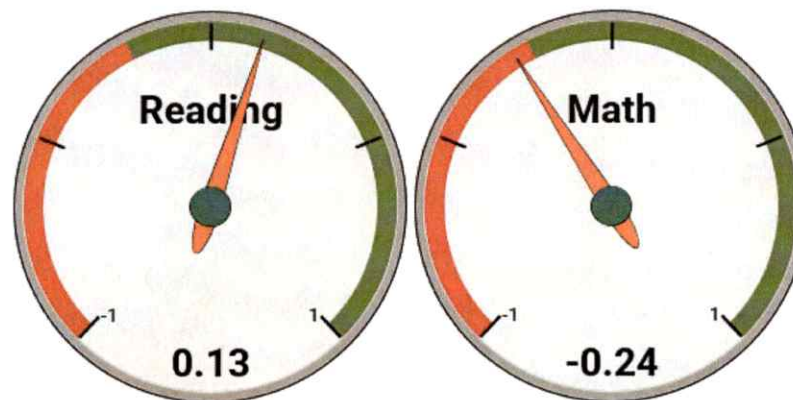
Source: SCVi CAASPP data supplied for 2021-22 through 2025-26. Change is measured in percentage points.



Conditional Growth Index (CGI)



SCVi 25-26 MAP Conditional Growth Index Results



Target for Verified Data is -0.20 or Higher

SCVi exceeded the CGI target of -0.20 in Reading, with a result of 0.13. Mathematics narrowly missed the target, with a CGI of -0.24—just 0.04 below the benchmark.



Other Data Indicators

Chronic
Absenteeism
(absent 10% or
more)

19.89%

Coming
Soon

College and
Career
Indicator
(% Prepared)

Graduates/
Completers

94.74%

0.01%

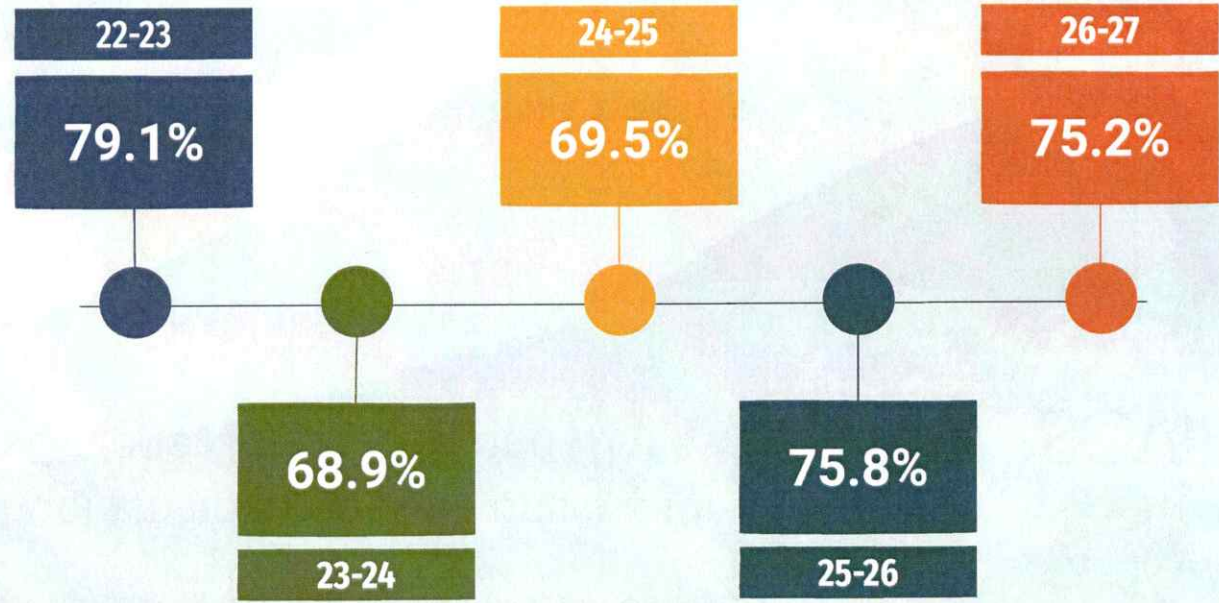
Suspensions

Internally Calculated





Learner Retention



Annual Goals

- Create a robust high school environment with options for all learners with a focus on College Connect, IB and Clubs
- Improve systems across the school that make daily operations run more efficiently
- Increase targeted subgroups in ELA to prepare for renewal
- Maintain and/or increase budgeted enrollment of 481 and 95% attendance rate



26-27

Director ILP Goals

Focus Area 1: Learner Academic Growth

1. **Targeted Academic Support & Monitoring:** Oversee and track the execution of the WIN ("What I Need") time block and classroom interventions to ensure learners receive timely, data-informed academic support tailored to their needs.
2. **Unified School Culture & Communication:** Streamline communication across programs (seat-based and home study/Explorations) to create a cohesive, collaborative environment that delivers seamless academic and social support to all learners.

Focus Area 2: Social-Emotional Learning

SEL Program Fidelity: Ensure staff consistently and effectively deliver the designated Social-Emotional Learning (SEL) curriculum across classrooms to build a safe culture, improve well-being, and boost student achievement.



**Chad
Powell**

Director ILP Goals

Focus Area #1: Learner Academic Growth

I will increase classroom observation by conducting and documenting at least 15 non-evaluative instructional walkthroughs per semester (totaling 30 for the school year) and provide feedback to enhance academic rigor across TK–12.

Focus Area #2: Social Emotional Learning

I will expand and deepen SCVi's multi-tiered Restorative Practices framework to achieve a reduction in formal suspensions and increase documented Tier 1 and Tier 2 restorative interventions across all programs.



**Martha
Spansel-
Pellico**

Director Evaluation Categories



Shared Vision

Development and Implementation of a Shared Vision

1

2

3

4

Education leaders facilitate the development and implementation of a shared vision of learning and growth of all students.

1. Student-Centered Vision: Leaders shape a collective vision that uses multiple measures of data and focuses on equitable access, opportunities, and outcomes for all students.
2. Developing Shared Vision: Leaders engage others in a collaborative process to develop a vision of teaching and learning that is shared and supported by all stakeholders.
3. Vision Planning and Implementation: Leaders guide and monitor decisions, actions, and outcomes using the shared vision and goals.

Comments:





Instructional Leadership

Instructional Leadership

1

2

3

4

Education leaders shape a collaborative culture of teaching and learning, informed by professional standards and focused on student and professional growth.

1. Professional Learning Culture: Leaders promote a culture in which staff engage in individual and collective professional learning that results in their continuous improvement and high performance.
2. Curriculum and Instruction: Leaders guide and support the implementation of standards-based curriculum, instruction, and assessments that address student expectations and outcomes.
3. Assessment and Accountability: Leaders develop and use assessment and accountability systems to monitor, improve, and extend educator practice, program outcomes, and student learning.

Comments:

Environment

Management and Learning Environment

1

2

3

4

Education leaders manage the organization to cultivate a safe and productive learning and working environment.

1. Operations and Facilities: Leaders provide and oversee a functional, safe, and clean learning environment.
2. Plans and Procedures: Leaders establish structures and employ policies and processes that support students to graduate ready for college and career.
3. Climate: Leaders facilitate safe, fair, and respectful environments that meet the intellectual, linguistic, cultural, social-emotional, and physical needs of each learner.
4. Fiscal and Human Resources: Leaders align fiscal and human resources and manage policies and contractual agreements that build a productive learning environment.

Comments:



Community Engagement

Family and Community Engagement	1	2	3	4
Education leaders collaborate with families and other stakeholders to address diverse student and community interests and mobilize community resources. 1. Parent and Family Engagement: Leaders meaningfully involve all parents and families, including underrepresented communities, in student learning and support programs. 2. Community Partnerships: Leaders establish community partnerships that promote and support students to meet performance and content expectations and graduate ready for college and career. 3. Community Resources and Services: Leaders leverage and integrate community resources and services to meet the varied needs of all students.				
Comments:				





Integrity

Ethics and Integrity

1

2

3

4

Education leaders make decisions, model, and behave in ways that demonstrate professionalism, ethics, integrity, justice, and equity and hold staff to the same standard.

1. Reflective Practice: Leaders act upon a personal code of ethics that requires continuous reflection and learning.
2. Ethical Decision-Making: Leaders guide and support personal and collective actions that use relevant evidence and available research to make fair and ethical decisions.
3. Ethical Action: Leaders recognize and use their professional influence with staff and the community to develop a climate of trust, mutual respect, and honest communication, necessary to consistently make fair and equitable decisions on behalf of all students.

Comments:

Policy

External Context and Policy	1	2	3	4
Education leaders influence political, social, economic, legal, and cultural contexts affecting education to improve education policies and practices. 1. Understanding and Communicating Policy: Leaders actively structure and participate in opportunities that develop greater public understanding of the education policy environment. 2. Professional Influence: Leaders use their understanding of social, cultural, economic, legal, and political contexts to shape policies that lead to all students graduating ready for college and career. 3. Policy Engagement: Leaders engage with policymakers and stakeholders to collaborate on education policies focused on improving education for all students.				
Comments:				



EMPLOYMENT – NEW HIRES

N/A

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

Matias, Micheline	From Care Team - Student Support to Care Team - Instructional Support	9.14.2026
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Santa Clarita Valley International - Payment Register

Location: 110--Santa Clarita Valley International

Period: 09/03/2026 - 10/07/2026

Created on: 10/07/2026



Date	Vendor ID	Vendor Name	Amount
09/04/26	RIVO000	Christina Rivoli	(\$99.06)
09/04/26	CIGN003	Cigna Health and Life Insurance Company	\$10,703.36
09/08/26	AMAZ100	Amazon Capital Services (iCA)	\$562.32
09/08/26	FECS000	Ever Fecske	\$139.65
09/08/26	MUTU001	Mutual of Omaha Insurance Company	\$882.91
09/08/26	NATI000	National Benefit Services	\$1,850.00
09/08/26	PAND000	Pandia Press Inc	\$228.05
09/08/26	RAIN000	Rainbow Resource Center Inc	\$2,236.23
09/08/26	SING000	Singapore Math Inc	\$200.54
09/08/26	ILEA300	iLEAD California	\$44,913.40
09/08/26	ILEA300	iLEAD California	\$42,216.70
09/08/26	ILEA300	iLEAD California	\$54,780.34
09/10/26	ABEC001	Abecedarian ABC, LLC	\$554.40
09/10/26	AMAZ100	Amazon Capital Services (iCA)	\$4,427.56
09/10/26	CIFS000	CIF Southern Section	\$200.00
09/10/26	CIFS001	CIF State Office	\$87.32
09/10/26	RIVO000	Christina Rivoli	\$99.06
09/10/26	CHRI006	Christy White, Inc,	\$2,783.00
09/10/26	DUNN000	Dunn-Edwards Corporation	\$143.62
09/10/26	ENOM000	Enome, Inc.	\$2,875.00
09/10/26	EPIC002	Epic Sports	\$291.68
09/10/26	LAWO000	Law Offices of Young, Minney & Corr, LLP	\$564.00
09/10/26	LITE000	Literacy Resources, LLC	\$109.68
09/10/26	PRUD000	Prudential Overall Supply	\$157.65
09/10/26	SCHO015	School Zone Transportation, Inc	\$11,250.00
09/10/26	SCOO000	Scoot Education	\$2,024.00
09/10/26	MATH000	The Math Learning Center	\$255.37
09/10/26	WILL001	William S. Hart Union HS District	\$55,567.00
09/10/26	HASS001	Zuhal Hassan	\$1,290.00
09/10/26	ILEA300	iLEAD California	\$29,254.32
09/10/26	ILEA300	iLEAD California	\$14,007.96
09/10/26	ILEA300	iLEAD California	\$75,297.50
09/10/26	ILEA300	iLEAD California	\$51,886.90
09/11/26	CALI026	California Department of Tax and Fee Administration	\$196.17
09/12/26	RAMP110	Ramp	\$1,583.45
09/15/26	AIMA000	Aim Academy Online, LLC	\$169.90
09/15/26	AMAZ100	Amazon Capital Services (iCA)	\$105.41
09/15/26	CHRI006	Christy White, Inc,	\$6,750.00
09/15/26	DESE000	Desert Elite Mavericks	\$200.00
09/15/26	IRON001	Iron Fist Martial Arts, LLC	\$80.00
09/15/26	KALO000	John Devitt	\$200.00

Date	Vendor ID	Vendor Name	Amount
09/15/26	KAIS000	Kaiser Foundation Health Plan	\$10,824.89
09/15/26	LAMO000	L'Amore Dance Performing Arts Studio	\$75.00
09/15/26	MUTU001	Mutual of Omaha Insurance Company	\$299.75
09/15/26	MUTU001	Mutual of Omaha Insurance Company	\$475.84
09/15/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$7,831.72
09/15/26	PSAD000	PS Administrators	\$23.70
09/15/26	BEND002	Piano Boise LLC	\$465.00
09/15/26	TIME001	Time4Learning	\$660.00
09/15/26	WEST000	West Coast Music Academy	\$368.00
09/16/26	RIVO000	Christina Rivoli	(\$371.88)
09/16/26	ISLA001	Island Packers	\$389.00
09/18/26	AMAZ100	Amazon Capital Services (iCA)	\$2,499.92
09/18/26	ARGO000	Argo Brothers Inc.	\$569.64
09/18/26	ARTO000	Art of Problem Solving	\$465.00
09/18/26	BHFO000	B&H; Foto & Electronics Corp	\$602.80
09/18/26	BOOK002	Bookshark LLC	\$1,382.05
09/18/26	RIVO000	Christina Rivoli	\$371.88
09/18/26	CIGN001	Cigna Healthcare	\$144.82
09/18/26	MOVI000	Epiphany Curriculum LLC DBA Beyond the Page	\$887.53
09/18/26	LEAR000	Learn Beyond The Book LLC	\$400.00
09/18/26	PEDI000	Logic of English, Inc.	\$272.34
09/18/26	NATI000	National Benefit Services	\$1,850.00
09/18/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$8,734.21
09/18/26	OFFI000	ODP Business Solutions LLC	\$228.73
09/18/26	PAND000	Pandia Press Inc	\$78.12
09/18/26	RAIN000	Rainbow Resource Center Inc	\$1,006.13
09/18/26	EDI110A	Southern California Edison 0668	\$7,424.35
09/18/26	ESSE000	Stephens Educational Services LLC	\$275.10
09/18/26	TEAC004	Teaching Textbooks LLC	\$192.85
09/24/26	ATT110F	AT&T; 0768	\$674.50
09/24/26	ATT110E	AT&T; 0778	\$618.26
09/24/26	ATT110G	AT&T; 3228	\$696.30
09/24/26	ATT110D	AT&T; 7579	\$250.43
09/24/26	AMAZ100	Amazon Capital Services (iCA)	\$725.61
09/24/26	BAY110B	Bay Alarm Company 6072*	\$98.23
09/24/26	CIGN000	Cigna Healthcare	\$1,541.70
09/24/26	CROS001	Crossroads Owners, Inc.	\$5,282.00
09/24/26	DELT001	DeltaMath Solutions Inc	\$360.00
09/24/26	WOOD002	Donna Wood	\$221.37
09/24/26	EDTE000	EdTech 101	\$2,414.45
09/24/26	ISLA001	Island Packers	\$1,944.00
09/24/26	KNKC000	KNK Construction Corp.	\$5,125.00
09/24/26	LEGA003	Legal Shield	\$44.85
09/24/26	MCCA000	McCalla Company	\$497.19
09/24/26	MEMO000	Memoria Press	\$49.77

Date	Vendor ID	Vendor Name	Amount
09/24/26	MINU000	Minuteman Press	\$754.99
09/24/26	MUTU001	Mutual of Omaha Insurance Company	\$1,155.30
09/24/26	NEWS000	Newsela, Inc	\$5,480.00
09/24/26	OUTS000	Outschool, Inc	\$208.00
09/24/26	PRUD000	Prudential Overall Supply	\$157.65
09/24/26	QCLO000	QC Locksmiths	\$1,000.14
09/24/26	RAIN000	Rainbow Resource Center Inc	\$672.22
09/24/26	SCV110B	SCV Water- Valencia Division 0301	\$170.20
09/24/26	SCV110A	SCV Water- Valencia Division 2301	\$170.20
09/24/26	SCV110H	SCV Water- Valencia Division 4302	\$326.27
09/24/26	SCV110E	SCV Water- Valencia Division 5302	\$24.84
09/24/26	SCV110I	SCV Water- Valencia Division 6304	\$230.80
09/24/26	SCV110G	SCV Water- Valencia Division 7302	\$24.84
09/24/26	SCV110J	SCV Water- Valencia Division 8301	\$167.17
09/24/26	SCV110F	SCV Water- Valencia Division 8303	\$158.08
09/24/26	SCV110K	SCV Water- Valencia Division 9301	\$24.84
09/24/26	SCV110C	SCV Water- Valencia Division 9302	\$24.84
09/24/26	SCOO000	Scoot Education	\$4,744.00
09/24/26	EDI110C	Southern California Edison 4738	\$2,046.49
09/24/26	MATH000	The Math Learning Center	\$1,192.71
09/24/26	VALE9227	Valencia Commerce Center Association 22992-27	\$362.76
09/24/26	VALE9229	Valencia Commerce Center Association 22992-29	\$21.31
09/24/26	VALE9230	Valencia Commerce Center Association 22992-30	\$210.99
09/24/26	VALE9232	Valencia Commerce Center Association 22992-32	\$11.27
09/24/26	WAS118A	WM Corporate Services, Inc 3008.	\$1,218.30
09/24/26	ZEAP000	Zeaport Inc	\$174.00
09/29/26	AMAZ100	Amazon Capital Services (iCA)	\$2,462.76
09/29/26	CIGN001	Cigna Healthcare	\$144.82
09/29/26	DWLL000	Donna Wood	\$500.69
09/29/26	KAIS000	Kaiser Foundation Health Plan	\$15,293.93
09/29/26	MUTU001	Mutual of Omaha Insurance Company	\$362.09
09/29/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$11,727.75
09/29/26	HAMB008	Sabrina Hambel	\$20.82
09/29/26	HARR010	Savannah Harris	\$900.00
10/01/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$58,951.02
10/05/26	MOUL000	ABC Crate	\$538.00
10/05/26	AMAZ100	Amazon Capital Services (iCA)	\$2,292.88
10/05/26	APPL000	Apple Inc	\$1,564.90
10/05/26	DENI000	Denison Algebra	\$175.00
10/05/26	DIDA000	Didax Incorporated	\$18.46
10/05/26	NATI000	National Benefit Services	\$1,850.00
10/05/26	SAVV000	Savvas Learning Company LLC	\$272.81
10/05/26	TIME001	Time4Learning	\$119.90
Total			\$607,923.58

Santa Clarita Valley International - Payment Register Summary

Location: 110--Santa Clarita Valley International

Period: 09/03/2026 - 10/07/2026

Created on: 10/07/2026



GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	\$41,163.49
3402	Health & Welfare Benefits - Classified positions	\$18,301.09
4110	Core Curriculum - Texts, Workbooks, etc	\$8,076.71
4120	Core Curriculum - Software & Programs	\$2,112.16
4130	Other Curriculum	\$18.46
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	\$3,733.42
4320	PE Supplies	\$203.12
4325	Custodial Supplies	\$812.49
4330	Health & Safety	\$52.66
4335	Home Study Stipend	\$19,558.59
4340	Office Supplies	\$415.32
4345	Printing & Reproduction Supplies	\$1,308.84
4355	Facilities Supplies	\$598.80
4410	Classroom Furniture & Equipment	\$459.88
4420	NonClassroom Furniture & Equipment	\$422.56
4430	IT Equipment & Supplies	\$5,933.81
5410	Liability Insurance	\$51,886.90
5510	Utilities - Electricity	\$9,470.84
5530	Utilities - Water	\$1,322.08
5540	Utilities - Trash	\$1,218.30
5560	Operations - Security	\$98.23
5570	Utilities - Other	\$139.65
5610	Rent - Facilities Rent and CAM Charges	\$5,888.33
5630	Repairs & Maintenance - Facilities	\$7,415.14
5801	Professional Services - Service Fees	\$118,583.48
5804	Professional Services - Auditing & Tax Preparation	\$9,533.00
5808	Professional Services - Legal Fees	\$564.00
5840	Operating Expenditures - Software Licenses	\$3,235.00
5852	Student Services Expenditures - Special Education Contracted Services	\$141,910.44
5853	Student Services Expenditures - Student & Group Activities	\$508.69
5855	Student Services Expenditures - Substitutes	\$6,768.00
5856	Student Services Expenditures - Student Transportation	\$11,250.00
5910	Telephone & Fax	\$2,239.49
5940	Postage Expense	\$169.61
9310	Prepaid Expenditures (Expenses)	\$10,703.36
9519	Accounts Payable (Other)	\$55,567.00
9535	Retirement Liability	\$58,951.02
9536	403b Payable	\$5,550.00
9540	Use Tax Payable	\$196.17
9546	Credit Card Payable - SCVi	\$1,583.45
Total		\$607,923.58

Santa Clarita Valley International - Payment Register Detail

Location: 110--Santa Clarita Valley International

Period: 09/03/2026 - 10/07/2026

Created on: 10/07/2026



Date	Vendor Name	Bill Number	Memo	Amount
09/04/26	Christina Rivoli	Rivoli 05.23.26	Void - Senior Group - Plates, Cutlery, Cupcakes	(\$99.06)
09/04/26	Cigna Health and Life Insurance Company	00654900 08.26 - SCVi	August 2026	\$10,703.36
09/08/26	Amazon Capital Services (iCA)	Multiple	EMR - Curriculum	\$562.32
09/08/26	Ever Fecske	Fecske 08.14.26	Truck Rental	\$139.65
09/08/26	Mutual of Omaha Insurance Company	Multiple	EE Benefits 06.26 - Mutual Omaha Life; EE Benefits 07.26 - Mutual Omaha Life	\$882.91
09/08/26	National Benefit Services	SCVi - 08.31.26 S	403b - 08.31.26 EE	\$1,850.00
09/08/26	Pandia Press Inc	29681	EMR - Curriculum	\$228.05
09/08/26	Rainbow Resource Center Inc	Multiple	EMR - Curriculum	\$2,236.23
09/08/26	Singapore Math Inc	S467920	EMR - Curriculum	\$200.54
09/08/26	iLEAD California	INV-2717	April 2026 Shared Service (60)	\$44,913.40
09/08/26	iLEAD California	INV-2722	May 2026 Shared Service (60)	\$42,216.70
09/08/26	iLEAD California	INV-2727	June 2026 Shared Service (60)	\$54,780.34
09/10/26	Abecedarian ABC, LLC	8691	Magnetic English Lowercase Letters - Red	\$554.40
09/10/26	Amazon Capital Services (iCA)	Multiple	EMR - Curriculum; Picture Frame; Paper Trimmer and Craft sticks; Folders; Magazine Holder; Chargers and Adapters; Chalk Paint; Batteries; Umbrella Bases; Balls, Pumps; Umbrellas; Toner; Magazine Holders; Standing Desk; Cork Boards; Books; Jars; Folders and Pens; Storage Organizer; Colored pencils, paper, erasers, art trays, thread, markers; Document Camera; Lanyards; Non-Punitive School Discipline: Relational Practices to Help Students Overcome Problem Behaviors; Glue sticks, pencil sharpeners and scissors; Bulletin Boards, Posters, Paper, Notebooks, Lables, Whiteboards, Adhesive Dots; Binders, Laminating Pouches; Banner	\$4,427.56
09/10/26	CIF Southern Section	Dues-33163	Sports Dues - Soccer Boys 2026-2027	\$200.00
09/10/26	CIF State Office	CIFSS-33164	Student sports dues 26/27	\$87.32
09/10/26	Christina Rivoli	Rivoli 05.23.26	Senior Group - Plates, Cutlery, Cupcakes	\$99.06
09/10/26	Christy White, Inc,	25491	2024-25 Charter School Audit: Retention Released	\$2,783.00
09/10/26	Dunn-Edwards Corporation	2073A73482	Paint Supplies	\$143.62
09/10/26	Enome, Inc.	2420400-1 - SCVi	SPED - Goalbook Toolkit License	\$2,875.00
09/10/26	Epic Sports	9027663	Jersey's	\$291.68
09/10/26	Law Offices of Young, Minney & Corr, LLP	24646	Legal Service Fees	\$564.00
09/10/26	Literacy Resources, LLC	INV-260825-0233104	Phonemic Awareness	\$109.68
09/10/26	Prudential Overall Supply	172417449	Cleaning Supplies	\$157.65
09/10/26	School Zone Transportation, Inc	SCV202615	Piru/Filmore AM/PM	\$11,250.00
09/10/26	Scoot Education	Multiple	Substitutes	\$2,024.00
09/10/26	The Math Learning Center	INV85467	Curriculum	\$255.37
09/10/26	William S. Hart Union HS District	270000000022	Oversight Fees - 2025/26	\$55,567.00
09/10/26	Zuhal Hassan	Multiple	Window Tint	\$1,290.00
09/10/26	iLEAD California	INV-2740	April 2026 Shared Service (50)	\$29,254.32

Date	Vendor Name	Bill Number	Memo	Amount
09/10/26	iLEAD California	INV-2745	May 2026 Shared Service (50)	\$14,007.96
09/10/26	iLEAD California	INV-2750	June 2026 Shared Service (50)	\$75,297.50
09/10/26	iLEAD California	INV-2737	Liability Insurance FY2526 Reconciliation -3rd Layer Excess Liability \$15M x \$10M-SCVi Billback Health & Welfare Benefits; Liability Insurance FY2526 Reconciliation -Excess Educators Professional Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation -Excess Sexual Abuse/Molestation Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation-D&O/EPL/Educators Legal Liability Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation - CAT Student Accident Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation - Lead \$5M Umbrella Renewal Premium - SCVi Billback Health & Welfare Benefits; Liability Insurance FY2526 Reconciliation - 2nd Layer Excess Liability Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation - Cyber Liability - Renewal Premium Surplus Lines Stamping SCVi Billback; Liability Insurance FY2526 Reconciliation - Blanket Student Accident - Renewal Premium - SCVi Billback; Liability Insurance FY2526 Reconciliation -Crime & Fiduciary Liability - Renewal Premium - SCVi Billback	\$51,886.90
09/11/26	California Department of Tax and Fee Administration	102-282476	06.30.25-07.31.25 Sales and Used Tax	\$196.17
09/12/26	Ramp	Charge Payoffs		\$1,583.45
09/15/26	Aim Academy Online, LLC	3914230247	VCI - Curriculum	\$169.90
09/15/26	Amazon Capital Services (iCA)	1NK1-WWJM-W6HH	SPED - books, workbooks, white boards and posters	\$105.41
09/15/26	Christy White, Inc,	25686	2025-26 Charter School Audit: 2nd Progress Invoice (25% of Contract)	\$6,750.00
09/15/26	Desert Elite Mavericks	3914230262	VCI - Curriculum	\$200.00
09/15/26	Iron Fist Martial Arts, LLC	3914230267	VCI - Curriculum	\$80.00
09/15/26	John Devitt	3914230270	VCI - Curriculum	\$200.00
09/15/26	Kaiser Foundation Health Plan	633941192022 09.26- SCVi	EE Benefits 09.26 - Kaiser	\$10,824.89
09/15/26	L'Amore Dance Performing Arts Studio	3914230275	VCI - Curriculum	\$75.00
09/15/26	Mutual of Omaha Insurance Company	2151283440 - G000CRVH 08.26 SCVi	EE Benefits 08.26 - Mutual Omaha	\$299.75
09/15/26	Mutual of Omaha Insurance Company	E0I804-G000CRVH-BG006A-0826 - 08.26 SCVi	EE Benefits 08.26 - Mutual Omaha Life	\$475.84
09/15/26	Nonstop Administration & Insurance Services, Inc.	iCC1 / iLEAD Hybrid - MERP 08.26 - SCVi	EE Benefits 08.26 SCVi - MERP - Broker Fee; EE Benefits 08.26 SCVi - MERP - Reserve	\$7,831.72
09/15/26	PS Administrators	84513	FSA Monthly Admin Fee	\$23.70
09/15/26	Piano Boise LLC	3914230250	VCI - Curriculum	\$465.00
09/15/26	Time4Learning	CI-00955072	EMR - Curriculum	\$660.00
09/15/26	West Coast Music Academy	3914230278	VCI - Curriculum	\$368.00
09/16/26	Christina Rivoli	Rivoli 06.08.26	Void - Senior Group - Plates, Cutlery, Food	(\$371.88)
09/16/26	Island Packers	83598615 - Deposit	Floating Classroom	\$389.00
09/18/26	Amazon Capital Services (iCA)	Multiple	EMR - Curriculum; Bike rack; Signs; Paper; Tape	\$2,499.92
09/18/26	Argo Brothers Inc.	Multiple	EMR - Curriculum	\$569.64
09/18/26	Art of Problem Solving	INV26145508	EMR - Curriculum	\$465.00
09/18/26	B&H; Foto & Electronics Corp	247933179	EMR - Curriculum	\$602.80
09/18/26	Bookshark LLC	Multiple	EMR - Curriculum	\$1,382.05
09/18/26	Christina Rivoli	Rivoli 06.08.26	Senior Group - Plates, Cutlery, Food	\$371.88

Date	Vendor Name	Bill Number	Memo	Amount
09/18/26	Cigna Healthcare	357713_202608 - SCVi	EE Benefits 08.26 Cigna Supp - SCVi - ADJ 07.25; EE Benefits 08.26 Cigna Supp	\$144.82
09/18/26	Epiphany Curriculum LLC DBA Beyond the Page	329824	EMR - Curriculum	\$887.53
09/18/26	Learn Beyond The Book LLC	3914250713	VCI - Curriculum	\$400.00
09/18/26	Logic of English, Inc.	SI-314906	EMR - Curriculum	\$272.34
09/18/26	National Benefit Services	SCVi - 09.15.26 S	403b - 09.15.26 EE	\$1,850.00
09/18/26	Nonstop Administration & Insurance Services, Inc.	iCC1 / iLEAD Hybrid - MERP 09.26 - SCVi	EE Benefits 09.26 SCVi - MERP - Reserve; EE Benefits 09.26 SCVi - MERP - Broker Fee; EE Benefits 09.26 SCVi - MERP - Reserve - 08.26 ADJ; EE Benefits 09.26 SCVi - MERP - Broker Fee - 08.26 ADJ	\$8,734.21
09/18/26	ODP Business Solutions LLC	Multiple	EMR - Curriculum	\$228.73
09/18/26	Pandia Press Inc	29682	EMR - Curriculum	\$78.12
09/18/26	Rainbow Resource Center Inc	Multiple	EMR - Curriculum	\$1,006.13
09/18/26	Southern California Edison 0668	700070870668 08.24.26	Acct #700577248155	\$7,424.35
09/18/26	Stephens Educational Services LLC	Multiple	EMR - Curriculum	\$275.10
09/18/26	Teaching Textbooks LLC	Multiple	EMR - Curriculum	\$192.85
09/24/26	AT&T; 0768	2514440219	Acct# 831-001-3910 768	\$674.50
09/24/26	AT&T; 0778	8322120217	Acct# 831-001-2410 778	\$618.26
09/24/26	AT&T; 3228	0218859116	Acct# 831-001-4453 228	\$696.30
09/24/26	AT&T; 7579	0898460218	Acct# 831-001-4453 228	\$250.43
09/24/26	Amazon Capital Services (iCA)	Multiple	EMR - Curriculum	\$725.61
09/24/26	Bay Alarm Company 6072*	23211308	28060 Acct#3266072 - Fire Alarm	\$98.23
09/24/26	Cigna Healthcare	3791106 09.26 - SCVi	EE Benefits 09.26 Cigna; EE Benefits 09.26 Cigna - SCVi 08.26 ADJ	\$1,541.70
09/24/26	Crossroads Owners, Inc.	148	CAM Fees September 2026	\$5,282.00
09/24/26	DeltaMath Solutions Inc	32519	License 26-27	\$360.00
09/24/26	Donna Wood	Wood 09.22.26	Dream Up Polos	\$221.37
09/24/26	EdTech 101	14163	Chromebooks	\$2,414.45
09/24/26	Island Packers	Multiple	Floating Classroom Chaperones; Floating Classroom Students and Chaperones; Floating Classroom Students	\$1,944.00
09/24/26	KNK Construction Corp.	2252	HVAC Repair	\$5,125.00
09/24/26	Legal Shield	303475 09.26 - SCVi	EE Benefits 09.26 - Legal Shield	\$44.85
09/24/26	McCalla Company	212583	Cleaning supplies	\$497.19
09/24/26	Memoria Press	Multiple	EMR - Curriculum	\$49.77
09/24/26	Minuteman Press	87584	Facilitator Books and Learner Booklets	\$754.99
09/24/26	Mutual of Omaha Insurance Company	Multiple	EE Benefits 09.26 - Mutual Omaha Life; EE Benefits 09.26 - Mutual Omaha; EE Benefits 09.26 - Mutual Omaha - SCVi - 08.26 ADJ	\$1,155.30
09/24/26	Newsela, Inc	INV60975	Newsela ELA	\$5,480.00
09/24/26	Outschool, Inc	Multiple	EMR - Curriculum	\$208.00
09/24/26	Prudential Overall Supply	172419815	Cleaning Supplies	\$157.65
09/24/26	QC Locksmiths	Multiple	Locksmith labor and material	\$1,000.14
09/24/26	Rainbow Resource Center Inc	Multiple	EMR - Curriculum	\$672.22
09/24/26	SCV Water- Valencia Division 0301	22122032	Water Service - 28060 C Commerce Center Dr - Water	\$170.20
09/24/26	SCV Water- Valencia Division 2301	22122039	Water Service - 28070 Commerce Center Dr - Water	\$170.20

Date	Vendor Name	Bill Number	Memo	Amount
09/24/26	SCV Water- Valencia Division 4302	22122041	Water Service - 28080 Commerce Center Dr 106 - Water	\$326.27
09/24/26	SCV Water- Valencia Division 5302	22120950	Water Service- 28080 Commerce Center - F. S.	\$24.84
09/24/26	SCV Water- Valencia Division 6304	22122036	Water Service - 28080 Commerce Center DR APT 112	\$230.80
09/24/26	SCV Water- Valencia Division 7302	22120957	Water Service- 28080 Commerce Center - F.S.	\$24.84
09/24/26	SCV Water- Valencia Division 8301	22122030	Water Service - 28060 B Commerce Center - Water	\$167.17
09/24/26	SCV Water- Valencia Division 8303	22122043	Water Service - 28080 Commerce Center Dr APT 118 - Water	\$158.08
09/24/26	SCV Water- Valencia Division 9301	22122037	Water Service - 28060 B Commerce Center - F.S.	\$24.84
09/24/26	SCV Water- Valencia Division 9302	22120952	Water Service- 28080 Commerce Center - F.S.	\$24.84
09/24/26	Scoot Education	Multiple	Substitutes	\$4,744.00
09/24/26	Southern California Edison 4738	700193504738 09.04.26	Acct# 700193504738	\$2,046.49
09/24/26	The Math Learning Center	INV85964	Curriculum	\$1,192.71
09/24/26	Valencia Commerce Center Association 22992-27	September 2026	Acct # 22992-27 - Quarterly Assessment.	\$362.76
09/24/26	Valencia Commerce Center Association 22992-29	September 2026	Acct # 22992-28 - Quarterly Assessment	\$21.31
09/24/26	Valencia Commerce Center Association 22992-30	September 2026	Acct # 22992-30 Quarterly Assessment	\$210.99
09/24/26	Valencia Commerce Center Association 22992-32	September 2026	Acct # 22992-31 Quarterly Assessment	\$11.27
09/24/26	WM Corporate Services, Inc 3008.	3777728-0160-3	Acct# 27-04336-13008	\$1,218.30
09/24/26	Zeaport Inc	8348	Xerox Wifi Adaptor	\$174.00
09/29/26	Amazon Capital Services (iCA)	Multiple	Laptop monitor; File organizer, folders.; Dots, tape, markers.; Notebook; Folders, Games.; Notebooks; Door stops; Board games.; Posters, banners, decor.; Smart TV; Zip ties; Broom and dustpan; Classroom Keepers Mailbox, 30-Slot; Scale, mat, sleeves, puppets, bingo, play doh, dice, cubes.; TV wall mount; 1-Pack DR730 High Yield Black Drum Unit; TV; Cleaning Cloth, Projector Screen, Parchment.; Posters; Folders; Pouch Bags, Markers.; Boards, Paper, Posters.	\$2,462.76
09/29/26	Cigna Healthcare	362635_202609 - SCVi	EE Benefits 09.26 Cigna Supp - SCVi - Cauthron, Alixandra; EE Benefits 09.26 Cigna Supp	\$144.82
09/29/26	Donna Wood	Multiple	Postage/Mailings; ELOP Supplies; Facilities Supplies	\$500.69
09/29/26	Kaiser Foundation Health Plan	633941178458 10.26- SCVi	EE Benefits 10.26 - Kaiser; EE Benefits 10.26 - Kaiser - SCVi - 09.26 ADJ	\$15,293.93
09/29/26	Mutual of Omaha Insurance Company	2210964718 - G000CRVH 10.26 SCVi	EE Benefits 10.26 - Mutual Omaha; EE Benefits 10.26 - Mutual Omaha - SCVi - 09.26 ADJ	\$362.09
09/29/26	Nonstop Administration & Insurance Services, Inc.	iCC1 / iLEAD Hybrid - MERP 10.26 - SCVi	EE Benefits 10.26 SCVi - MERP - Broker Fee; EE Benefits 10.26 SCVi - MERP - Reserve; EE Benefits 10.26 SCVi - MERP - Broker Fee - 09.26 ADJ; EE Benefits 10.26 SCVi - MERP - Reserve - 09.26 ADJ	\$11,727.75
09/29/26	Sabrina Hambel	Hambel 09.22.26	supplies for STEM event	\$20.82
09/29/26	Savannah Harris	Harris 09.22.26	Charged for ELOP care when fam qualified for free.	\$900.00
10/01/26	Los Angeles County Office of Education (LACOE)	SCVi STRS September 2026	STRS September 2026	\$58,951.02
10/05/26	ABC Crate	Multiple	EMR - Curriculum	\$538.00
10/05/26	Amazon Capital Services (iCA)	Multiple	Charger; Chain links, Manipulatives, Boards.; Paper; K Math - Whiteboards, cubes.; Manipulatives, cubes.; EMR - Curriculum	\$2,292.88
10/05/26	Apple Inc	AAA6727581	MacBook	\$1,564.90
10/05/26	Denison Algebra	8741	EMR - Curriculum	\$175.00
10/05/26	Didax Incorporated	552662	Patty Paper Box of 1000	\$18.46
10/05/26	National Benefit Services	SCVi - 09.30.26 S	403b - 09.30.26 EE	\$1,850.00

Date	Vendor Name	Bill Number	Memo	Amount
10/05/26	Savvas Learning Company LLC	Multiple	EMR - Curriculum	\$272.81
10/05/26	Time4Learning	CI-01008565	EMR - Curriculum	\$119.90
Total				\$607,923.58