

Sacramento Valley Charter School

Transaction Report

August 21 - September 11, 2024

	Account	Amount
Total for 8096 - Cash in Lieu of Property Taxes	UNRESTRICTED REVENUE:0000 - Unrestricted:8096 - Cash in Lieu of Property Taxes: March to June 2024	\$ 296,216.00
Total for Miscellaneous	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Miscellaneous , Donation	\$ 959.12
Total for Transportation	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Transportation	\$ 3,825.00
Total for 6030 - CSFGP SB740	V RESTRICTED REVENUE:6030 - CSFGP SB740 2022-23 Other Costs	\$ 86,132.81
Total for 8311 - Special Education - State	V RESTRICTED REVENUE:6500 - Special Education - 24-25 Aug State SacVly	\$ 15,199.00
	24-25 Aug NPSRTC SacVly	-\$ 220.00
		\$ 14,979.00
Total		\$ 402,111.93

Sacramento Valley Charter School
Check Detail
August 21 - September 11, 2024

Date	Transaction Type	Num	Name	Memo/Description	Amount
08/26/2024	Check	5789	Sarbjeet Nijjar	Manual Check - payroll correction 8/20/2024	\$ 473.00
08/26/2024	Check	5790	Faith Build Handyman	For Assemble/ Repair	\$ 1,515.00
08/26/2024	Check	5791	Uline	For portable dividers & large storage sheds	\$ 11,617.03
08/26/2024	Check	5792	Monica Singh	Reimbursement for the classroom supplies	\$ 414.37
08/26/2024	Check	5793	Cathlean Jones	For Training - Bus Driver	\$ 400.00
08/26/2024	Check	5794	Manuel Contreras	For Bus repairs & maintenance	\$ 885.00
08/26/2024	Check	5795	McGraw Hill	For Music Curriculum	\$ 20,779.81
08/29/2024	Check	5796	Nor- Cal Security	For Security	\$ 560.00
08/29/2024	Check	5797	New Horizon Flooring	For moving furniture to classrooms	\$ 1,196.00
08/29/2024	Check	5798	Manuel Contreras	For Bus S-8 repair	\$ 565.00
08/29/2024	Check	5799	Wave Broadband	For Phone & Internet Services	\$ 1,441.37
8/29/2024	Check	5800	T-mobile	For Hotspot Connection Fee	\$ 280.00
				For School Cell Phones	\$ 237.76
					\$ 517.76
8/29/2024	Check	5801	Sikh Temple - Rent Payable	Rent for the month of August 2024	\$ 30,142.00
				July Rent Adjustment	\$ 504.00
					\$ 30,646.00
09/04/2024	Check	5802	Houghton Mifflin Harcourt	For Sixth Grade Go Math Books	\$ 681.43
09/04/2024	Check	5803	Vertex Education, LLC	For NSLP Admin	\$ 6,800.00
09/04/2024	Check	5804	Vicky Dali CPA LLC	Invoice for the month of August 2024	\$ 11,700.00
09/04/2024	Check	5805	K-12 Health	For health services and support	\$ 1,137.50
9/4/2024	Check	5806	US Bank	Bus Repairs & Maintenance	\$ 6,624.15
				For Office Supplies	\$ 81.78
				For staff training & refreshment	\$ 2,733.30
				For Ninja Dump/ Fast track signs	\$ 3,568.23
				For Piano	\$ 266.43
				For Assessment Test - Special Education	\$ 1,384.76

			For Security - Keys	\$	336.68
			For Classroom Supplies	\$	1,606.73
			For Microsoft	\$	556.75
			For Nuso	\$	577.15
			For Mailing	\$	6.82
			For Go Math Teachers Edition - Kinder	\$	272.05
			For Registration	\$	55.14
			For lunch prepare equipment's	\$	1,865.91
				\$	19,935.88
09/04/2024	Check	5807 PG&E	For Utility Charges	\$	50.22
09/04/2024	Check	5808 City of West Sacramento	For Utility Charges	\$	282.74
09/04/2024	Check	5809 Cascade Training Center	For CPR Training	\$	1,785.00
09/09/2024	Check	5810 WageWorks	For Cobra Service	\$	100.00
09/09/2024	Check	5811 Young, Minney & Corr, LLP	For Legal Fee	\$	26,357.50
09/09/2024	Check	5812 Sawas Learning Company LLC	For History and Science Books	\$	4,089.22
09/09/2024	Check	5813 Nor- Cal Security	For Security Services	\$	560.00
09/09/2024	Check	5814 Uline	For Bookshelves/ Cabinets	\$	2,353.21
09/09/2024	Check	5815 West Sacramento Truck Stop	For Fuel	\$	4,818.87
09/09/2024	Check	5816 Mariah Hess	Reimbursement for the classroom supplies	\$	143.16
09/09/2024	Check	5817 Faith Build Handyman	Assemble Whiteboards	\$	195.00
09/09/2024	Check	5818 Harminder Singh	Transportation Refund	\$	500.00
9/10/2024	Check	5819 Washington Unified School District	2023/2024 Oversight Fee	\$	47,328.40

Sacramento Valley Charter School

Education Protection Account

2023-24 Results

For Action on September 11, 2024

BACKGROUND

The creation of the Education Protection Account (EPA) by Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increased the states sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

Revenues generated from Proposition 30 have been deposited into the state account called the EPA and local agencies have the sole authority to determine how the funds received from the EPA are spent, with these provisos:

- The spending plan must be approved by the governing board during a public meeting
- EPA funds cannot be used for the salaries or benefits of administrators or any other administrative costs
- Each year, the local agency must publish on its website an accounting of how much money was received from the EPA and how the funds were expended

EPA funds are not additional revenue, it is an offset to the funds due under the LCFF. Approximately 20% of the school's total LCFF funding must be accounted for under the SACS resource code 1400.

In addition to the above requirements, the school's annual financial audit must include verification that the EPA funds were used as specified by Proposition 30.

RECOMMENDATION AND DESCRIPTION OF RESULTS

Approve the 2023-24 EPA Results. The Board approved the 2023-24 EPA Plan at its June 9, 2023 Board Meeting at an estimated amount of \$894,801. The State did not receive its usual revenue on time which caused a recalculation and significant reduction of the 2023-24 apportionment to \$534,287. The funds were used for teachers' salaries. The use of QuickBooks and ADP make it impractical to code specific staff to the EPA resource code so the accounting will continue to be by journal entry following the quarterly wire transfer of funds from Yolo County Office of Education/Yolo County Treasury to SVCS.

EPA Results 2023-24

<u>REVENUE (EST.)</u>	SACS Resource	SACS Object	
LCFF Redirected to EPA	1400	8012	\$534,287*
<u>EXPENDITURES (EST.)</u>			
Teacher Salaries (non-admin)	1400	1100	\$534,287

*As calculated by CDE Second Principal Apportionment

All EPA funds will be expended on non-administrative costs.

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT – ALTERNATIVE FORM
July 1, 2023 to June 30, 2024

CHARTER SCHOOL CERTIFICATION

Charter School Name: Sacramento Valley Charter
CDS #: 57-72694-0124875
Charter Approving Entity: Washington Unified
County: Yolo
Charter #: 1338

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:

Lorelle Mudd
Name
Director, External Business Services
Title
530-668-3719
Telephone
lorelle.mudd@ycoe.org
Email address

For Approving Entity:

Monique Stovall
Name
Asst. Supt. Business Services
Title
916-375-7600 x1011
Telephone
mstovall@wusd.k12.ca.us
Email address

For Charter School:

Vicky Dali
Name
Fiscal Consultant
Title
916-996-3943
Telephone
vdali@sacvalleycharter.org
Email address

To the entity that approved the charter school:

X 2023-24 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT – ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to Education Code Section 42100(b).

Signed: _____
Charter School Official
(Original signature required)

Date: 09/11/2024

Printed Name: Vendetta Dozier-Brown

Title: Principal

To the County Superintendent of Schools:

2023-24 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT – ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to Education Code Section 42100(a).

Signed: _____
Authorized
Representative of
Charter Approving Entity
(Original signature required)

Date: _____

Printed Name: Monique Stovall

Title: Asst. Supt. Business Services

To the Superintendent of Public Instruction:

2023-24 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT – ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100(a).

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

Date: _____

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2023 to June 30, 2024

Charter School Name: Sacramento Valley Charter
CDS #: 57-72694-0124875
Charter Approving Entity: Washington Unified
County: Yolo
Charter #: 1338

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

- X Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797)
Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	3,402,883.00		3,402,883.00
Education Protection Account State Aid - Current Year	8012	534,287.00		534,287.00
State Aid - Prior Years	8019	(69,912.00)		(69,912.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	797,512.00		797,512.00
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00
Total, LCFF Sources		4,664,770.00	0.00	4,664,770.00
2. Federal Revenues (see NOTE in Section L)				
Every Student Succeeds Act	8290		160,231.40	160,231.40
Special Education - Federal	8181, 8182		49,193.00	49,193.00
Child Nutrition - Federal	8220		0.00	0.00
Donated Food Commodities	8221		0.00	0.00
Other Federal Revenues	8110, 8260-8299	0.00	437,723.96	437,723.96
Total, Federal Revenues		0.00	647,148.36	647,148.36
3. Other State Revenues				
Special Education - State	StateRevSE		312,558.00	312,558.00
All Other State Revenues	StateRevAO	80,723.89	686,267.83	766,991.72
Total, Other State Revenues		80,723.89	998,825.83	1,079,549.72
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	173,594.00	0.00	173,594.00
Total, Local Revenues		173,594.00	0.00	173,594.00
5. TOTAL REVENUES		4,919,087.89	1,645,974.19	6,565,062.08
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	1,350,660.53	92,819.49	1,443,480.02
Certificated Pupil Support Salaries	1200	0.00	124,015.03	124,015.03
Certificated Supervisors' and Administrators' Salaries	1300	182,848.59	66,411.93	249,260.52
Other Certificated Salaries	1900	11,723.04	66,068.89	77,791.93
Total, Certificated Salaries		1,545,232.16	349,315.34	1,894,547.50
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	349,872.12	138,557.71	488,429.83
Noncertificated Support Salaries	2200	313,737.70	109,216.27	422,953.97
Noncertificated Supervisors' and Administrators' Salaries	2300	60,170.54	33,216.20	93,386.74
Clerical, Technical and Office Salaries	2400	137,305.16	7,601.20	144,906.36
Other Noncertificated Salaries	2900	109,176.09	53,215.36	162,391.45
Total, Noncertificated Salaries		970,261.61	341,806.74	1,312,068.35
3. Employee Benefits				
STRS	3101-3102	0.00	0.00	0.00
PERS	3201-3202	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	190,510.58	53,356.77	243,867.35

Health and Welfare Benefits	3401-3402	122,985.85	18,029.75	141,015.60
Unemployment Insurance	3501-3502	14,444.87	5,023.56	19,468.43
Workers' Compensation Insurance	3601-3602	30,446.70	2,135.79	32,582.49
OPEB, Allocated	3701-3702	0.00	0.00	0.00
OPEB, Active Employees	3751-3752	0.00	0.00	0.00
Other Employee Benefits	3901-3902	94,449.43	4,929.79	99,379.22
Total, Employee Benefits		452,837.43	83,475.66	536,313.09
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100	34,242.75	25,579.95	59,822.70
Books and Other Reference Materials	4200	9,423.29	18,610.03	28,033.32
Materials and Supplies	4300	108,301.43	65,004.42	173,305.85
Noncapitalized Equipment	4400	4,396.17	31,312.33	35,708.50
Food	4700	10,668.08	117,593.28	128,261.36
Total, Books and Supplies		167,031.72	258,100.01	425,131.73
5. Services and Other Operating Expenditures				
Subagreements for Services	5100	0.00	0.00	0.00
Travel and Conferences	5200	0.00	0.00	0.00
Dues and Memberships	5300	5,440.00	0.00	5,440.00
Insurance	5400	60,901.00	0.00	60,901.00
Operations and Housekeeping Services	5500	86,148.61	6,019.00	92,167.61
Rentals, Leases, Repairs, and Noncap. Improvements	5600	262,460.20	239,553.81	502,014.01
Transfers of Direct Costs	5700-5799	(124,100.73)	124,100.73	0.00
Professional/Consulting Services and Operating Expend.	5800	307,775.46	234,688.84	542,464.30
Communications	5900	28,656.17	2,958.89	31,615.06
Total, Services and Other Operating Expenditures		627,280.71	607,321.27	1,234,601.98
6. Capital Outlay				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major				
Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Lease Assets	6600			0.00
Subscription Assets	6700	0.00	0.00	0.00
Depreciation Expense (accrual basis only)	6900	105,728.22	0.00	105,728.22
Amortization Expense - Lease Assets	6910	7,340.40	1,987.69	9,328.09
Amortization Expense - Subscription Assets	6920	0.00	0.00	0.00
Total, Capital Outlay		113,068.62	1,987.69	115,056.31
7. Other Outgo				
Tuition to Other Schools	7110-7143	0.00	0.00	0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	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	(64,323.20)	64,323.20	0.00
Debt Service:				
Interest	7438	5,488.03	0.00	5,488.03
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		5,488.03	0.00	5,488.03
Total, Other Outgo		(58,835.17)	64,323.20	5,488.03
8. TOTAL EXPENDITURES		3,816,877.08	1,706,329.91	5,523,206.99
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		1,102,210.81	(60,355.72)	1,041,855.09
D. OTHER FINANCING SOURCES / USES				

1. Other Sources	8930-8979	0.00	0.00	0.00
Less:				
2. 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
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		1,102,210.81	(60,355.72)	1,041,855.09
F. FUND BALANCE / NET POSITION				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	3,035,835.00	1,261,950.22	4,297,785.22
b. Adjustments/Restatements	9793, 9795	(13,505.00)	71,673.00	58,168.00
c. Adjusted Beginning Fund Balance /Net Position		3,022,330.00	1,333,623.22	4,355,953.22
2. Ending Fund Balance /Net Position, June 30 (E+F 1c)		4,124,540.81	1,273,267.50	5,397,808.31
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			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796	587,152.28	0.00	587,152.28
b. Restricted Net Position	9797		1,273,267.50	1,273,267.50
c. Unrestricted Net Position	9790A	3,537,388.53	0.00	3,537,388.53
Description	Object Code	Unrestricted	Restricted	Total
G. ASSETS				
1. Cash				
In County Treasury	9110	0.00	0.00	0.00
Fair Value Adjustment to Cash in County Treasury	9111	0.00	0.00	0.00
In Banks	9120	2,534,666.67	798,271.14	3,332,937.81
In Revolving Fund	9130	0.00	0.00	0.00
With Fiscal Agent/Trustee	9135	0.00	0.00	0.00
Collections Awaiting Deposit	9140	0.00	0.00	0.00
2. Investments	9150	0.00	0.00	0.00
3. Accounts Receivable	9200	1,501,356.22	664,188.25	2,165,544.47
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	22,194.44	14,962.20	37,156.64
7. Other Current Assets	9340	0.00	151,200.00	151,200.00
8. Lease Receivable	9380	356,951.00	0.00	356,951.00
9. Capital Assets (accrual basis only)	9400-9489	587,152.28	0.00	587,152.28
10. TOTAL ASSETS		5,002,320.61	1,628,621.59	6,630,942.20
H. DEFERRED OUTFLOWS OF RESOURCES				
1. Deferred Outflows of Resources	9490	0.00	0.00	0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I. LIABILITIES				
1. Accounts Payable	9500	847,564.86	352,170.98	1,199,735.84
2. Due to Grantor Governments	9590	0.00	0.00	0.00
3. Current Loans	9640	30,214.88	0.00	30,214.88

4. Unearned Revenue	9650	0.00	3,183.11	3,183.11
5. Long-Term Liabilities (accrual basis only)	9660-9669	0.00	0.00	0.00
6. TOTAL LIABILITIES		877,779.74	355,354.09	1,233,133.83
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690	0.00	0.00	0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2)		4,124,540.87	1,273,267.50	5,397,808.37
(must agree with Line F2)				

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

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 EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT 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
b. NONE			0.00
c. NONE			0.00
d. NONE			0.00
e. NONE			0.00
f. NONE			0.00
g. NONE			0.00
h. NONE			0.00
i. NONE			0.00
j. NONE			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:

Objects of Expenditures	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	Brief Description (If no amounts, indicate "None")	Amount
a.	None	0.00
b.	None	0.00
c.	None	0.00
d.	None	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 2022-23 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 2025-26.

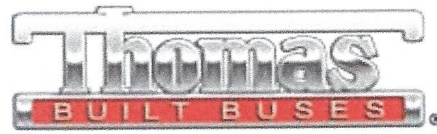
a. Total Expenditures (B8)	5,523,206.99
b. Less Federal Expenditures (Total A2)	
[Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	647,148.36
c. Subtotal of State & Local Expenditures	4,876,058.63
[a minus b]	
d. Less Community Services	0.00
[L2 Total]	
e. Less Capital Outlay & Debt Service	111,216.25
[Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	
f. Less Supplemental Expenditures made as the result of a Presidentially	0.00

Declared Disaster

TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE

[c minus d minus e minus f]

\$ 4,764,842.38



Bid Form

September 5, 2024

Customer Order No.: SBBH 100186

Honorable Board of Trustees
Sacramento Valley Charter
2399 Sellers Way
Sacramento, Ca 95691

BusWest respectfully submits for your consideration our bid to supply 2 complete 84 pax passenger school buses as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2025
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 84 pax
Transmission: Allison 3000 PTS		
Delivery Date: 180-210 Days after receipt of order	Subject to Prior Sale: No	

Cash Purchase Price (each):	\$ 264,146.00
Doc Fee:	\$ 85.00
DVM Electronic Fee:	\$ 33.00
License Fee:	\$ 22.00
Sales Tax @: 8.250%	\$ 21,799.06
CA. Recycle Fee: \$1.75 ea. tire	\$ 10.50
Total	\$ 286,095.56

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Brian Hedman, Sales Representative

Customer

Quote is good for thirty (30) days

*Subject to change due to volatile market

Quote No.: 407346

Carson – Main Headquarters
21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento
210 North East St., Woodland, CA. 95776
Main: (424) 210-3020
Fresno
4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118

BUSWEST**Customer
Quotation****Prepared For:**

Sacramento Valley Charter
2399 Sellers Way
Sacramento, Ca 95691

Prepared By :

BusWest
21107 S. Chico St.
Carson, CA 90745

Quote Number:
407346

Quote Date:
9/5/2024

Customer Order No:
SBBH 100186

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2025
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 84 pax
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear: MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front: Spring
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ **CA Number:** _____

**** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed**

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT-THROUGH DELUXE-125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP,ELECTRIC LED REAR SE1-7970
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 SPECIAL DATA PLATE - METAL V.I.N. TAG ON CHASSIS
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LG-24-S000_RI-24-S000
- 1 24" SIDE EMERGENCY DOOR LS
- 1 SIDE EMERGENCY DOOR - RIGHT SIDE, CENTER, 78" HEADROOM
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 2 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 STRAP HINGES - SIDE EMERGENCY DOOR, RIGHT SIDE (B5155)
- 1 STRAP HINGES - SIDE EMERGENCY DOOR, LEFT SIDE (B5155)
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY-AUDIBLE/VISABLE 360" AROUND
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA700 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 DOME LIGHTS - LED
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 LED DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 LIGHT-LED STEPWELL - HDX
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 SIDE DIRECTIONAL-LED AMBER TURN,REAR OF FTRON WHEEL
- 1 SIDE DIRECTIONAL-LED AMBER TURN,CENTER REAR WHEEL
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED
- 1 MID-MARKER LAMPS - LED
- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY

- 1 FOG LIGHTS - TWO (2) QUARTZ HALOGENS IN ABS BLACK CASINGS
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 3RD SECTION LEFT SIDE
- 1 50,000 BTU HEATER - 13TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATERS TWO(2)
- 1 PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 GATES BLUE HEATER HOSE - FRONT CENTER HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE
- 1 FLUTED A/C DUCTS, EM17 PAINTED STEEL
- 1 MCC DC-1317R3SG K430 120K DUCTED W/ROOFTOP CONDENSER

INTERIOR

- 1 STEP TREAD, KOROSEAL, BLACK, WHITE NOSING, DP STEP, METALLIC
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 STAINLESS STEEL AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

MISC

- 1 LEGACY CARB EMISSIONS-CUMMINS
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 DECAL-FRONT CAP "SCHOOL BUS"
- 1 DECAL-NON REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 TUFFCOAT - ENTRANCE DOOR STEPWELL
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK

- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
- 1 ASSIST RAIL YELLOW RIGHT SIDE
- 1 ASSIST RAIL BARRIER YELLOW LS HDX
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 1 Haptics-Not Present
- 26 OEM BLUE UPHOLSTERY - IMMI SBR PASSENGER SEAT
- 1 HARDWARE-SBR WALL MOUNT TRANSIT
- 1 HARDWARE-SBR FLIP SEAT TRANSIT
- 1 HARDWARE-SBR FLOOR MT SEAT TRANSIT
- 11 IMMI SBR 39" LS WALL MNT 3PT 3POS
- 1 IMMI SBR 39" LS FLR MNT 3PT 3POS
- 11 IMMI SBR 39" RS WALL MNT 3PT 3POS
- 1 IMMI SBR 39" RS FLR MNT 3PT 3POS
- 2 IMMI SBR 39" LS FLIP 3PT 3POS
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 1 S3C 39"/39" DAVENPORT WITH 3-POINT BELTS
- 22 S3C WALL MOUNT HARDWARE - TRANSIT
- 2 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 2 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED GLASS-DRIVER'S WINDOW, BLK FINISH WIND FRAME
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 24 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 WINDOW STOPS (12")

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 WARRANTY-CARB EXTENDED TYPE D
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 POWER OUTLET - (2) USB TYPE D
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-025-111 ENGLISH GRAY (2)
- 1 LABEL - QR, VEHICLE DATA
- 2 LABEL-CLEAN IDLE
- 1 REINFORCEMENT-CONDENSER PLUS 10 SECTION

CHASSIS

AXLES AND SUSPENSIONS

- 1 DET FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 ELECTRONIC STABILITY CONTROL - HDX

- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 HOSES-RBR,ADVNCED GRD(GATES BLU STRIPE)W/CONSTNT TRQ CLMP
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS
- 1 CHASSIS FRAME RAIL - HIGH STRENGTH (110KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISL
- 1 CHASSIS A/C KIT - O5G/24V ALT. (HDX) CUM ISL
- 1 CUMMINS L9-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 ENGINE MODEL YEAR 2024

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 6 SPEED SHIFT CONTROL - 3000 PTS TRANSMISSION
- 1 ALLISON FUEL SENSE - NONE
- 1 ALLISON 6 GENERATION CONTROL

WHEELS AND TIRES

- 6 MICHELIN 12R22.5 16(H) PLY XZE LRH
- 6 DISC WHEEL-8.25X22.5,5H YELLOW
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)

Meets all FMVSS requirements in effect at the time of manufacture.



4807 Greenleaf Ct. Ste.B
Modesto, CA 95356
USA

QUOTE

Quote #:	AAAQ1038
Date:	Sep 6, 2024

Prepared For:

Josiah Sidhu
Sacramento Valley Charter School
Phone (916) 596-6422
2399 Sellers Way
West Sacramento, CA 95691
USA

Your Account Manager:

Abdel Varela
avarela@serv3.com
209-824-0025
4807 Greenleaf Ct. Ste.B
Modesto, CA 95356
USA

Notes:

Here is the quote you requested.

Qty	Description	Ext. Price
1	SVCS Technology Needs 2024	\$0.00
1		\$0.00
1	SMART APP LCD AVR SINEWAVE UPS 1500VA TOWER 8OUT 5-15R 15A 3YR	\$590.24
1	Trade Up to WatchGuard Firebox T85-PoE with 1-yr Total Security Suite (US)	\$2,398.84
3	Programming and Commissioning New Firebox	\$567.00
0		\$0.00
1	Transit Charge	\$120.00

SubTotal	\$3,676.08
Tax	\$284.90
Shipping	\$49.90
TOTAL	\$4,010.88

Proposal to Sacramento Valley Charter School Board to Implement After-School Musical Theatre Program with "Annie" Production

Introduction

- This proposal outlines the implementation of a new After-School Enrichment Program at Sacramento Valley Charter School (SVCS): **Musical Theatre**.
- Designed for students in grades 3-8, this program will provide a comprehensive introduction to the performing arts while promoting creativity, teamwork, and self-confidence. The program will culminate in a full-scale production of the classic musical "Annie" in the spring, showcasing student talent and igniting excitement within the school community.
- Within the existing after school enrichment program in which Robotics will be offered on Wednesday and Fridays, Musical Theatre would be offered on Mondays and Tuesdays and optionally Thursday during the Spring Semester.

Benefits of the Program

- **Enhanced Student Development:** Students will develop vocal skills, acting techniques, dance movement, and potentially contribute to technical theatre aspects like costume design and set construction.
- **Building Confidence and Creativity:** The program fosters self-expression, builds confidence on stage, and encourages students to explore their creative potential.
- **Teamwork and Collaboration:** Students will work together towards a common goal, developing communication and collaboration skills.
- **Community and School Spirit:** The program fosters a sense of community and school spirit through shared experiences and a collaborative performance.

Production Considerations

* **Annie Jr. Version:** Purchase the rights from Music Theatre International (MTI) to produce the "Annie Jr." version. This version offers a script tailored for young performers, includes most original songs, and aligns with intellectual property guidelines. MTI estimates production rights for 4 performances with a \$5 ticket price to range between \$723 and \$978. 3 additional expenditures from MTI that would greatly enhance the educational experience are if we were to include in our purchase the choreography guide, as well as the rehearsal and performance backing tracks which permit our production to be accompanied by the full orchestra recording.

Additional Budgetary Considerations

Sound Equipment:

To ensure a high-quality audio experience for the audience, the program will require the purchase of 8-10 wireless body mics and receivers. This investment will guarantee clear vocals and enhance the overall sound quality of the production. Estimated cost: \$2,000-\$3,000.

Costumes, Lighting, and Set Construction:

A successful production demands attention to detail in costumes, lighting, and set design. We estimate a budget of \$1,500-\$3,000 to cover these essential elements. This will allow us to create a visually stunning and immersive experience for both performers and audience members.

Renting a Facility?

While I am more than willing to present our production in the SVCS MPRoom, to maximize audience attendance and community engagement, we propose renting a facility with an auditorium and stage. This will provide a suitable venue for showcasing the students' talents and ensure that a larger portion of the community can participate. By renting a facility, we can:

- **Increase Accessibility:** Provide a more convenient location for community members to attend the show.
- **Enhance Professionalism:** Benefit from a professional-grade venue with adequate seating, lighting, and sound equipment.
- **Attract a Larger Audience:** Reach a wider audience by offering a more accessible and larger venue.

While the initial costs associated with sound equipment, costumes, lighting, and set construction may seem significant, the overall benefits of investing in these areas outweigh the expenses. By providing a high-quality production, we can enhance the student experience, foster a sense of community, and create a lasting impression on the audience. Additionally, renting a suitable facility will further increase the program's impact and reach.

Program Leadership

The program will be led by Mr. Beau Phillips, our Music/Performing Arts Teacher with a Bachelor of Fine Arts in Musical Theatre. Mr. Phillips' extensive experience in directing, producing, and choreographing musicals ensures a positive and inspiring learning environment.

Additional Considerations for Admin

* **Community Appeal:** I've been considering the possibility of bringing a "Punjabi/Bollywood flavor" to be incorporated into the production design, catering to the diverse school community and potentially attracting broader audience interest.

* **Financial Justification:** If budget is a concern, we can explore potential fundraising opportunities or partnerships with local businesses to offset the cost of acquiring the "Annie Jr." rights.

* **Long-Term Vision:** This program has great potential to become a recurring annual event, that could become a school tradition and attract future student participation.



Sacramento Valley Charter School

Learn. Compete. Excel.

2399 Sellers Way
West Sacramento, CA 95691
Front Office: 916.596.6422
Fax: 916.372-7249

Dr. Vendetta Dozier-Brown, Principal
Dr. Cerrene Cervantes, Vice Principal/Director of Special Services
Gurpreet Kaur, Director of Operations

Principal's Report 9/11/2024

Upcoming Events

September 10 - Teacher's Staff Meeting
September 11 - Board Meeting
September 24 - Grade level collaboration
September 25 - 26 Minimum Days/Parent-Teacher Conferences
September 30 - First Day of After School/Volleyball/Robotics
October 2 - Mobile Ed Assemblies
October 9 - Teacher's Staff Meeting

The After School Program will start on September 30, 2024. Applications are due by Monday, September 16, 2024.

Sports/Robotics

Boys' and Girls' Middle School Volleyball practices will start on September 17, 2024. They will be held on Tuesdays, Wednesdays, Thursdays from 3:00 p.m to 5:00 p.m.

Student Assemblies

Grades TK - 4th are scheduled for September 27, 2024 and grades 5th - 8th are scheduled for September 30, 2024.

Preliminary Parent-Teacher Conferences will be held from 1 p.m. to 4 p.m. on September 25th and September 26th. These are also minimum days, dismissal is at 12:30pm for students.

Staff Update

Mr. Haramrit Suri is now working at SVCS as a Special Education Instructional Aide, his first working day was 9/9/2024. SVCS is looking to hire a First Grade Teacher, a TK Teacher, HR Technician, and an Instructional Coach.

Student Enrollment Update

As of 9/11/2024, SVCS has 415 enrolled students. The office is working on reviewing the waitlist to see who is eligible for further enrollment if there is any space available.



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Dr. Vendetta Dozier-Brown, Principal
Dr. Cerrene Cervantes, Vice Principal/Director of Special Services
Gurpreet Kaur, Director of Operations

Principal's Overview of Activities

9/11/2024

- Monitor and observe to ensure safety, security, and an efficiently run campus; have been taking note of possible needs of the school, which once compiled, will be shared with the board as necessary.
- Have received briefing on school bus pending purchases
- Have received briefing on TK physical space
- Last Week Classroom Meet and Greet - continues with daily classroom walks at 9:00 a.m.
- Employee Discipline
- Student Discipline - Speaking to 6-8th grade students by classroom; bullying and inappropriate social media posts.

Meetings:

1. CPA
2. A.P
3. Office Staff
4. Website Developer Firm - Edlio
5. Special Education Team
6. Food Services Team
7. Our Food Services Department will be audited this year for compliance - We had a Vertex Food Services meeting to discuss the securing of a compliance preparation service for the audit. The audit will take place in February 2025.
8. Office Accountant
9. One-on-one teacher meetings
10. Middle School Teachers met with Principal
11. Students have met one-on-one regarding bullying.