# Sacramento Valley Charter School Transaction Report October 11 - November 8,2023

	Account	Amount
Total for 8096 - Cash in Lieu of Property Taxes	UNRESTRICTED REVENUE:0000 - Unrestricted:8096 - Cash in Lieu of Property Taxes	104,603.00
Total for Miscellaneous	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Miscellaneous : Donation	100.00
Total for Transportation	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Transportation	300.00
Total for 8311 - Special Education - State	V RESTRICTED REVENUE:6500 - Special Education - Sac Vly Chtr - Oct 23-24	22,087.00

\$ 127,090.00

Tuesday, Nov 07, 2023 12:58:10 PM GMT-8 - Accrual Basis

## Sacramento Valley Charter School Check Detail

October 11 - November 8, 2023

Date	Transaction Type	Num Name	Memo/Description	Amount
10/11/2023	Check	5364 Connection Ed Consulting	Special Ed Initial Psych Assessment	5,000.00
10/16/2023	Check	5365 S&S worlwide,INC	For P.E. Equipment	48.06
10/16/2023	Check	5366 Great America Financial	For Copier Lease	1,408.98
10/16/2023	Check	5367 Wave Broadband	For Phone & Internet Services	1,441.58
10/16/2023	Check	5368 Quill.com	For Printer Paper & Classroom Supplies	716.97
10/16/2023	Check	5369 Chill-Chain, Inc.	For Milk & Butter	1,483.06
10/16/2023	Check	5370 Radial Tire Center, Inc.	For Bus S-5 - Install two new front tires on vehicle	1,235.47
10/16/2023	Check	5371 Kristin Medina	Reimbursement for the classroom supplies	584.93
10/16/2023	Check	5372 Amazon capital Services	For Classroom Supplies	4,407.87
			For Office Supplies	215.00
			For Reading Books	88.65
			For Classroom Supplies- ipads, learning games	4,339.23
				9,050.75
10/16/2023	Check	5373 Uline	For 3 Portable Room Divider - for individualized learning	6,577.07
10/25/2023	Check	5374 MetLife	For AD&D / LTD	846.54
10/25/2023	Check	5375 Worthington Direct	For 20 Students Chairs - Mr. Nijjar's Classroom	1,762.96
10/25/2023	Check	5376 Bay Alarm Company	For UL Certificate Fees	142.83
10/25/2023	Check	5377 New Horizon Flooring	Janitorial Service for the month of October 2023	4,233.00
			Extra Cleaning of TK for Sept	400.00
			Additional Cost of Sanitizing	767.00
				5,400.00
10/25/2023	Check	5378 PG&E	For Utility Charges	59.48
10/25/2023	Check	5379 West Sacramento FARP	For False Alarm Activation	300.00
10/25/2023	Check	5380 Bus Paramedic	For Buses Repairs & Maintenance	3,150.36
10/25/2023	Check	5381 Liminex	For Pear Deck - Learning Program (361 quantity)	2,707.50

10/25/2023	Check	5382 Promevo, LLC	For Qty 25 Chromebook License - Google Chrome Management Console Education Perpetual	950.00
10/25/2023	Check	5383 Sikh Temple - Rent Payable	Rent for the month of October 2023 TK School Rent - August/ September 2023	35,628.00 5,990.00
			The Control of Magastra Coptember 2020	41,618.00
10/25/2023	Check	5384 Serve 3 Network	Maintain Tech Support Watch Guard Total Security Renewal	1,662.40 2,099.27 <b>3,761.67</b>
10/27/2023	Check	5385 Preet Cheema	Reimbursement for the Classroom Supplies	18.20
10/27/2023	Check	5386 T-mobile	For 9 Hotspot & 5 Chromebook Charges	280.00
10/30/2023	Check	5387 Ramil Custodio	Manual Check - Pay Period 10/16-10/31/2023	1,447.90

Tuesday, Nov 07, 2023 12:06:25 PM GMT-8

SVCS Administrator Salary Schedule 2022-23

Position	Duty Days/Year	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
Principal (Administrative Credential Intern/Preliminary)	210	86,000.00	88,580.00	91,200.00	(Cap at year 3; mus	t make credential g	91,200.00 (Cap at year 3; must make credential progress to advance)
Principal (Administrative Credential - Clear)	210	107,600.00	110,800.00	114,100.00	117,500.00	121,000.00	124,600.00
Vice Principal	210	86,000.00	88,580.00	91,200.00	94,000.00	96,820.00	99,725.00
Annual Master's or PhD stipend (not both):	\$1,000/\$2,000						

NOTES:

Board-approved longevity stipends apply to all postions. Certificated matching rate for the 401(k) applies to the certificated administator positions.

From Board Meeting May 11, 2022



# Sacramento Valley Charter School

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

> Dr. Amrik Singh, Principal Gurpreet Kaur, Director of Operations

### Principal's Report 11/8/2023

### **Important Dates:**

11/8/2023 - Mobile Ed Assembly: DrumPERKS 11/9/2023 - End of Trimester 1 / Awards Assembly

11/10/2023 - Veterans Day (No School)

11/15/2023 - Minimum Day

11/16/2023 and 11/17/2023 - Parent - Teacher Conferences (No Students)

11/20 - 11/24/2023 - Thanksgiving Break (No School)

### Principal's Report 11/8/2023

Mobile Ed: DrumPERKS Assembly: Today, Elementary school Scholars attended an assembly presented by Mobile Ed on teamwork and respect. This anti-bullying assembly taught our scholars to feel the power of team-work as they will learn to practice best effort, respect and focus. DrumPerks is a high-energy total student engagement rhythm/percussion performance...Our scholars were very engaged by drumming and clapping along with the host, asking beautiful questions, and answering our guest's questions with great enthusiasm and care. The scholars learned what it is to respect their teachers, staff, fellow peers, and everyone else by attending this assembly.

Lunch & Learn with EDCOE SELPA at Lighthouse Charter - Dr. Singh, Gurpreet & Janelle McGee (Special Education Coordinator) attended a meeting organized by El Dorado SELPA. It was to make sure that as LEA's have access to networking resources. We are using the networks provided to arrange for occupational therapy and an ABA.

Halloween Parade 10/31/23 - Seeing halloween spirit around the SVCS was an amazing way for our scholars to bond. Each class was able to see what costumes other students wore. The halloween parade allowed them to show off their creative costumes.







# Sacramento Valley Charter School

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

> Dr. Amrik Singh, Principal Gurpreet Kaur, Director of Operations

BrainPOP PD 10/31/23- Our educators have been busy at work after the minimum day. They attended a professional development training sanctioned by BrainPop from 1:00pm-4:00pm. This training consisted of practicing using online training and resources.

T-mobile Phone Plan - There was a meeting with T-mobile today. We have gotten plan information from them for 8 iPhone SE's. The reason why it would be essential for our key staff to have these phones for work purposes is to meet daily needs of interacting with school related calls from state social workers and law enforcement. There are many alerts that administrative staff receive during the work hours and out of office hours that require immediate attention to secure students' information and address their safety concerns.

Staff Update: We have hired Sonia Reyes, a new bus driver/cafeteria worker. Surinder Bassi is our new math and science coach/teacher to replace N.S Kahlon who had resigned last year. Ramil C. will not be working with us any longer and we are looking for another 3rd grade instructional aide. We are continuing to look for a PE teacher, a 2nd grade instructional aide, 3rd grade instructional aide, Elementary Punjabi instructional aide and one middle school aide for social studies.