

Sacramento Valley Charter School Transaction Report

September 12, 2025 to October 8, 2025

	Account	Amount
Total for 8699 - Other Local Income	V RESTRICTED REVENUE:5310 - NSLP SBP Food Service adult meals	\$ 140.00
Total for 8220- Child Nutrition(Federal)	V RESTRICTED REVENUE:5310 - NSLP SBP Food Service	\$ 4,059.94
Total for 8520 - Child Nutrition (State)	V Restricted:5310 - NSLP SBP Food Service	\$ 3,933.47
Total for Miscellaneous	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Miscellaneous : Donation & 2024-2025 Property Tax Exemption/ Solar Power Offset	\$ 43,062.40
Total for Transportation	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Transportation	\$ 3,568.00
Total for 8311 - Special Education - State	V RESTRICTED REVENUE: 6500 - Spcial Education - 25-26 Sept State Sac Vly V RESTRICTED REVENUE : 6500: Special Education - 25-26 Sept Admin SacVly 25-26 Sept NPSRTC SacVly	31,792.00 -1,116.00 -173.00
Total		\$ 30,503.00 \$ 85,266.81

Sacramento Valley Charter School
Check Detail
September 10 - October 8, 2025

Date	Transaction Type	Num	Name	Memo/Description	Amount
09/10/2025	Check	6437	A Clean Rite Carpet & Tile	For van deep cleaning	250.00
09/10/2025	Check	6438	David Ricci	For Manual Check	153.14
09/10/2025	Check	6439	Marisol Vasquez	For Manual Check	1,386.83
09/10/2025	Check	6440	Zowee Church	For Manual Check	1,642.92
09/15/2025	Check	6441	West Sacramento Truck Stop	Month of August 2025, fuel for school buses and vans	3,963.72
09/15/2025	Check	6442	Great America Financial	For Copier Lease	1,469.75
09/15/2025	Check	6443	Wave Broadband	For Phone & Internet Services	1,442.55
09/15/2025	Check	6444	Houghton Mifflin Harcourt	For 7th grade Go Math books	756.51
09/15/2025	Check	6445	Ranjeet Singh	Reimbursement for bus driver drug test	60.00
09/15/2025	Check	6446	McGraw Hill	For Wonders Curriculum	160.72
09/15/2025	Check	6447	Franchise Tax Board	For Sales Tax	6.00
09/15/2025	Check	6448	Certified Smoke - Check Plus	For clean truck check test submission	255.00
09/15/2025	Check	6449	Visual Edge IT , Inc	For Office Printer Usage	484.17
09/15/2025	Check	6450	Dr. Vendetta Dozier-Brown	For Breakfast - Students who exceeded standards in Math/ ELA	559.61
09/15/2025	Check	6451	Bode & Bode Lock Safe	For Safety -lock servicing, rekey and reinstall and adjust.	303.00
09/15/2025	Check	6452	Bidwell H2O	For 5 water gallons for water dispenser	79.60
09/15/2025	Check	6453	Buck Master	For copier printer - usage and printer toner's	735.78
09/15/2025	Check	6454	Vicky Dali CPA LLC	Invoice for the month of August 2025	8,302.50
09/15/2025	Check	6455	US Bank	For Office Supplies- Office furniture (AP Office) , File Folders For Classroom Supplies - Planners, Electric Sharpeners, Staplers, Pocket Folders, Newspaper For Seattle Conference - Food, Uber & Hotel For Mailing For Registration Fee For Blinds , Shredding For Nuso For Micrsoft , Google , Advanced Classroom Tech and WaveCloudSub Service For PD and refreshments for Staff For Bus Where App For Job Advertisement For Buses Repairs and Maintenance	4,778.53 2,814.45 514.64 4.63 239.32 6,443.18 579.06 1,484.21 1,348.80 680.00 699.00 431.75
					20,017.57
09/15/2025	Check	6456	Dr. Vendetta Dozier-Brown	Reimbursement for Conference - Tacoma WA Reimbursement for Student Breakfast - Exceeded standards in State test	531.00 898.91
					1,429.91
09/16/2025	Check	6457	Dr. Vendetta Dozier-Brown	Reimbursement for PLC conference - Hotel Booking	848.94
09/16/2025	Check	6458	Calpads+Rescue Extended Support Services	2024-25 Inv# 000043	1,800.00

09/24/2025	Check	6459 US Foods, Inc	For School Meal Program	10,058.21
09/24/2025	Check	6460 MetLife	For AD&D /LTD	457.07
09/24/2025	Check	6461 Nor- Cal Security	for Security Services - 9/15 to 9/26/2025	7,612.50
09/24/2025	Check	6462 Dr. Vendetta Dozier-Brown		620.99
09/24/2025	Check	6463 Melanie Reis	Reimbursement for Student Breakfast - Exceeded standards in CAASPP Test Reimbursement for Classroom Supplies	296.97
09/24/2025	Check	6464 Clark Pest Control Of Stockton Inc	For Pest Control Services - 9/15/2025	672.00
09/24/2025	Check	6465 ARC Document Solution LLC	For Build Swift Wall - 3rd Grade	27,951.31
09/24/2025	Check	6466 Discard LLC	For Junk Removal	800.00
09/24/2025	Check	6467 Stericycle, Inc	For shredding documents	110.76
09/24/2025	Check	6468 Casey Woodbury	Payroll Clearing	1,800.00
09/25/2025	Check	6469 Scholastic	For Scholastic News Magazines - 4th Grade	204.34
09/25/2025	Check	6470 City of West Sacramento	For Utility Charges	2,244.47
09/25/2025	Check	6471 New Horizon Flooring	Janitorial Service for the month of Sept 2025 Disinfection Services Additional Day Porter Services 16 Days	6,300.00 250.00 2,208.00 8,758.00
09/29/2025	Check	6472 Discard LLC	For Junk Removal	850.00
09/29/2025	Check	6473 Securly , Inc	For Internet Safety and Cyber Security annual renewal	9,910.40
10/01/2025	Check	6459 MetLife	For AD&D/LTD	479.47
10/01/2025	Check	6474 Vicky Dali CPA LLC	Invoice for the month of September 2025	16,031.25
10/01/2025	Check	6475 Vertex Education, LLC	For NSLP Services - CINV -00011705	3,250.00
10/01/2025	Check	6476 T-mobile	For School Cell Phones For 20 Hotspot Connection Fee	240.96 400.00 640.96
10/02/2025	Check	6477 Advanced Classroom Technologies	For balance of the Prometheam Boards	62,150.00
10/03/2025	Check	6478 Sikh Temple - Rent Payable	Rent for the month of September	32,495.00
10/03/2025	Check	6479 Serve 3 Network	Maintain Tech Support & Update Firwall	3,678.38

Monday, Oct 06, 2025 01:17:13 PM GMT-7

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: Sacramento Valley Charter
CDS Code: 5772694-0124875
Charter School Number: 1338
Allocation Year: 2024-25, 2023-24

1. Narrative description of the Prop 28 arts education program(s) funded. (2500 character limit).

SVCS hired a VAPA instructional associate who, under the supervision of a certificated teacher, provided VAPA classes and an afterschool production of Annie.

2. Number of full-time equivalent teachers (certificated). 0.0

3. Number of full-time equivalent personnel (classified). 1.0

4. Number of full-time equivalent teaching aides. 0.0

5. Number of students served. 403

6. Number of school sites providing arts education. 0

Date of Approval by Governing Board/Body 10/8/2025 12:00:00 AM

Annual Report Data URL

https://media.edlio.net/e4e0d66a/e6219095/9a7d14ff/96bae3153c2a4215845caf838cd20087?_=%E2%80%8BPROP%2028%20ARTS%20%26%20MUSIC%20IN%20SCHOOLS-ANNUAL%20REPORT%202024-2025.pdf

Submission Date 9/24/2025 1:26:52 PM



Expanded Learning Opportunities Program (ELO-P) Expenditure Report

Submission Record

Submission ID: 4069
Submission Date: Monday, September 8, 2025 5:35 PM PT

Agency: Sacramento Valley Charter (CDS Code: 57726940124875)

ELO-P Overview

[Help - Fund Overview](#)

The expenditure deadline for Fiscal Year (FY) 2023-24 funds is June 30, 2025. Any FY 2023-24 funds not expended by this deadline shall be returned to the state per Education Code Section [46120\(d\)\(9\)\(A\)](#).

The purpose of the expenditure reporting is for the California Department of Education to recover unexpended FY 2023-24 funds. As a reminder, LEAs should report expenditures as of June 30, 2025.

Important Expenditure Reporting Instructions

Allocation Amount: This amount is prepopulated based on the allocations the CDE calculated the LEA is eligible to receive for the Fiscal Year (FY) 2023-2024 P-2 ELO-P Apportionment. This displays the total funds that were disbursed and is consistent with the information provided on the [PASE Apportionment Web Exhibit Webpage](#).

Expended Amount: LEAs are required to report the total amount of funds they have expended of the FY 2023-2024 allocation amount. The amount reported should be based on the final day of the reporting period. The FY 2023-2024 funding is available until end of day **June 30, 2025. All funds must be expended by June 30, 2025.**

Remaining Amount: This field is automatically calculated with the Allocation Amount minus the Expended Amount. **Any remaining funds above \$0 in this field shall be returned to the state.**

Note: The CDE will collect unexpended funds through the Principal Apportionment as a prior year correction to 2023-24 ELO-P funding at the Second Recertification of 2023-24 Annual in February 2026, effectively reducing the LEA's Principal Apportionment monthly payments in February through June 2026.

Example #1: Partial Carryover

XYZ Unified received a \$50,000 Allocation for FY 2023-24

- XYZ Unified spent \$5,000 in FY 2023-24 and carried over the remaining \$45,000 to FY 2024-25.
- In FY 2024-25, XYZ Unified spent the remaining \$45,000 from the carryover amount.

XYZ Unified should report a total expenditure of \$50,000 in the expenditure report for FY 2023-24 (the sum of \$5,000 spent in FY 2023-24 and \$45,000 spent in FY 2024-25) because this captures expenditures through the statutory deadline of June 30, 2025.

Report Example:

2023-24 Allocation Amount:
\$50,000

2023-24 Expended Amount:
\$50,000

2023-24 Remaining Amount To Be Returned:
\$0.00

Example #2: Carryover of the Entire Allocation

XYZ Unified received a \$50,000 Allocation for FY 2023-24

- The 2023-24 allocation was not expended in 2023-24 and the entire amount was carried over and fully spent in 2024-25.

XYZ Unified should report a total expenditure of \$50,000 for FY 2023-24 because this captures total expenditures through the statutory deadline of June 30, 2025.

Report Example:

2023-24 Allocation Amount:
\$50,000

2023-24 Expended Amount:
\$50,000

2023-24 Remaining Amount To Be Returned:
\$0.00

Example #3: Partial Carryover with Unexpended Funds

XYZ Unified received a \$50,000 Allocation for FY 2023-24. XYZ Unified spent \$20,000 in FY 2023-24 and expended an additional \$15,000 by June 30, 2025. XYZ Unified should report the total expenditure of \$35,000 for FY 2023-24 funds in the expenditure report because this amount includes expenditures through the statutory deadline of June 30, 2025. As a result, the remaining amount of \$15,000 will be returned to the state.

Report Example:

2023-24 Allocation Amount:
\$50,000

2023-24 Expended Amount:
\$35,000

2023-24 Remaining Amount To Be Returned:
\$15,000

2023-24 ELO-P Fiscal Report

2023-24 Allocation Amount:
\$ 555,686.00

2023-24 Expended Amount:
\$ 336,645.69

2023-24 Remaining Amount To Be Returned:
\$ 219,040.31

ELO-P Contact Info

[Help - Contact Information](#)

Contact Information of Person Completing Form

First Name	Vicky
Last Name	Dali
Title	Fiscal Consultant
Telephone Number	916-996-3943
Extension (Optional)	No response
Email	vdali@sacvalleycharter.org

Please include a direct webpage link to your LEA's ELO-P Program Plan:

https://media.edlio.net/e4e0d66a/87e29dc8/5ea6e6d1/a1465b9537df45c5b2ddcfb6f5dcd87f?_2021_expanded_learning_opportunities_grant_plan_sacramento_valley_charter_school_20210515.pdf

I Certify The Following:

The expenditures reported were made and the program/project has been conducted in accordance with state law for the Expanded Learning Opportunities Program (ELO-P), and full records of receipts and expenditures have been maintained and are available for audit. I fully understand that once the reported unspent funds are returned, the funds will not be reinstated.

[Questions: Expanded Learning Division](#) | ExpandedLearning@cde.ca.gov

California Department of Education
1430 N Street
Sacramento, CA 95814

[Web Policy](#)



Sacramento Valley Charter School
PRINCIPAL'S REPORT TO THE SCHOOL BOARD
(with some 10/10/10) edits for clarity and typographical errors)
10/8/25

PROFESSIONAL LEARNING COMMUNITIES WORK (PLC)

1. During September's PLC meeting, teachers, staff and admin. worked on refinement of the school's mission statement to reflect who we are as a school and what we seek to accomplish in the future. Teachers provided ideas which include, how to ensure that our school is a mentally, emotionally, physically, and culturally safe space for everyone to work, learn and grow.
2. As part of the PLC process, teachers are working collaboratively to examine students' academic growth and achievement, and designing instructional plans to meet the needs of every learner, including struggling as well as high performing scholars.
3. To continue in the development of a strong PLC, the principal will receive additional training in the PLC model at a conference that takes place October October 26-30, 2025 in Tacoma, Washington.

INSTRUCTION:

1. Instructional Coach is working with new teachers to provide one-on-one support for classroom management and instructional delivery.
2. Administrators have met with teachers for Pre-Observation conferences; some observations have been completed.
3. Curriculum appears to be working well for teachers and scholars
4. Williams Act Visit: Some missing textbooks-issue has been resolved

HUMAN RESOURCES

1. The principal worked collaboratively with HR and others to update the Employee Handbook.
2. Teachers' concerns about their At-Will Agreements were addressed, and now we have arrived at resolution of their concerns.
3. Interviews (2) were held for a Middle School Social Studies teacher, as the current teacher is relocating to a different state January 1, 2026.

LEADERSHIP TEAM ACTIVITIES (October 2025)

1. School Activity Calendar has been created and will be published 10/9/25.

2. A Liaison Committee has been recommended for SVCS. This committee would be composed of one certificated, and one classified employee, each of whom would provide communication from staff to the principal on a variety of topics. These two individuals would be chosen by their peers as part of an impartial voting process.
3. Options are being explored for Middle School Social Studies Instruction after Ms. Nadra leaves in December.

ASSESSMENT:

1. Instructional Coach made presentation to teachers about Measures of Academic Performance (MAP) assessment, how to administer the test, and how to use results.
2. Instructional Coach has provided an annual Assessment Calendar

WILLIAMS ACT: (Facilities)

- 1) Unisex student and staff restrooms. Doors have to be labeled as all-gender restrooms.
- 2) Feminine product dispensers need to be installed
- 3) Fire extinguishers in every room requested by Williams Act
- 4) Lighting: 2 fluorescent lights in each upstairs hallway