

Sacramento Valley Charter School
Transaction Report
 March 10 - April 14, 2021

	Account	Amount
Total for 8096 - Cash in Lieu of Property Taxes	UNRESTRICTED REVENUE:0000 - Unrestricted:8096 - Cash in Lieu of Property Taxes	\$ 71,905.00
Total for Miscellaneous	UNRESTRICTED REVENUE:0000 - Unrestricted:8699 - Other Local Income:Miscellaneous	\$ 100.00
Total for 6030 - CSFGP SB740	V RESTRICTED REVENUE:6030 - CSFGP SB740	\$ 26,282.75
	V RESTRICTED REVENUE:6030 - CSFGP SB740-2021	\$ 107,557.48
Total for 8311 - Special Education - State	V RESTRICTED REVENUE:6500 - Special Education	\$ 16,036.00
Total		\$ 221,881.23

Tuesday, Apr 13, 2021 03:21:58 PM GMT-7 - Accrual Basis

Sacramento Valley Charter School
Check Detail
March 11 - April 14, 2021

Date	Num	Name	Memo/Description	Amount
03/10/2021	4336	Vicky Dali CPA LLC	Invoice for the month of February 2021	\$ 1,365.00
03/11/2021	4337	River City Fire Equipment Co. Inc.	Change Fire Extinguishers for the bus numbers S6, S7, S8 and S5	\$ 54.00
03/11/2021	4338	River City Fire Equipment Co. Inc.	Change fire extinguisher for the bus number S3.	\$ 25.00
03/15/2021	4339	WageWorks	For Cobra Service	\$ 40.00
03/15/2021	4340	New Horizon Flooring	Janitorial and sanitizing services for the month of March 2021	\$ 2,000.00
03/15/2021	4341	Great America Financial	For Copier Lease	\$ 729.40
03/15/2021	4342	Chill-Chain, Inc.	Butter for Lunch	\$ 210.50
03/15/2021	4344	DMV	Pull Notice	\$ 6.00
03/15/2021	4343	US Bank	For Lunch Grocery	669.42
			For Class room Supplies	69.11
			For Office Supplies	68.63
			Reading Books for 5th Grade	401.29
			PLTW Training for Dr. Boudreau & Math Online Instruction Training for Mrs. Phillips	2,229.00
			For Microsoft - wave cloud subservice & BrainPOP license fee	762.88
			For Phone & Internet - Wave Business and Nuso	794.34
			For Advertisement - Best Version Media & Edjoin	1,034.00
			\$ 6,028.67	
03/18/2021	4345	PG&E	Utility Charges A/c 3276525243-5 = \$ 205.27 A/c 7686528609-0 = \$26.28	\$ 231.55
03/18/2021	4346	Broadway Auto Service	Smog Inspection/ certificate - Ford Van	\$ 98.00
03/26/2021	4347	MetLife	For LTD & ADD	\$ 370.57
03/26/2021	4348	Preet Cheema	Reimbursement for the classroom supplies	\$ 342.85
03/26/2021	4349		Void	0.00
03/26/2021	4350	Sunjeet S. Linder	For 6 Pure air purifier humidifier	\$ 4,200.00
03/26/2021	4351	Sikh Temple - Rent Payable	Invoice for the month of the April	\$ 23,362.00
04/05/2021	4352	T-mobile	For 50 Hotspot Connection Fee	\$ 824.07
04/05/2021	4353	Quill.com	Classroom Supplies for Teachers	\$ 492.39
04/05/2021	4354	Madisen Lester	Reimbursement for classroom Supplies	\$ 78.93
04/05/2021	4355	School Outfitters	210 Desk Protector Shields for Student Safety	\$ 3,483.81
04/05/2021	4356	US Bank	For Lunch Grocery	1,622.86
			Classroom Supplies for Teachers	221.59
			For Bus Registration- S3 and S5	46.04
			For Utility Charges	568.28
			For Postal Stamps	220.00
			For Professional online Training for Mrs. Cheema & Ms. Lester	80.00
			For Phone & Internet Service - Nuso	531.24
			For Marketing & Advertisement - Best verison Media	343.00
			For Microsoft & License Fee- Wave Cloud sub Service& Pear deck	1,845.80
			For Awards - Honor Roll Stickers for Scholars	273.66
			\$ 5,752.47	
04/05/2021	4357	Buswest, LLC	For Bus S8 - Battery Replace	\$ 255.00
04/05/2021	4358	Vicky Dali CPA LLC	Invoice for the month of March 2021	\$ 5,000.00

Expenditures per Pupil and School Site Teacher Salaries (Fiscal Year 2018-19)

Please review and complete the information below as needed.

- The fields that are highlighted yellow are populated for you with data provided by CDE.
- Percent differences, highlighted light-blue, are calculated by this form.
- The remaining data was copied over from last year’s SARC and should be reviewed/updated, with data from FY 18-19.

The most recent data available from CDE is for fiscal year 2018-19. For comparison purposes, data for the same fiscal year is requested from the school.

As this template is thoroughly reviewed each year, please note that the year listed, fiscal year 18-19, is correct.

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$8,992	0	\$8,992	\$45,269
District	♦	♦	\$8,992	\$72,656
Percent Difference: School Site and District	♦	♦	0.0	-46.4
State	♦	♦	\$7,750	\$79,209
Percent Difference: School Site and State	♦	♦	14.8	-54.5

♦ means data is not required. The fields are intentionally not provided.

Restricted expenditures come from money whose use is controlled by law or by a donor. Money that is designated for specific purposes by the district or governing board is not considered restricted.

Unrestricted expenditures are from money whose use, except for general guidelines, is not controlled by law or by a donor.

Types of Services Funded (Fiscal Year 2019-20)

Please review and complete the information below as needed. This section should include specific information about the types of programs and services available at the school that support and assists students. For example, this narrative may include information about supplemental educational services.

As this template is thoroughly reviewed each year, please note that the year listed, fiscal year 19-20, is correct.

SVCS makes available to students services such as public library access, physical education with independent contractor (SWEAT Team), ELL and mathematics assistance in-house. Special Education is provided through El Dorado SELPA

Memorandum of Understanding

Elementary and Secondary Education Act, Title III, Part A, English Learner Student Program Subgrant Consortium

Memorandum of Understanding, 2020/21 School Year

This Memorandum of Understanding represents the agreed-upon program, services, and products to be provided to English Learner (EL) students from Sacramento Valley Charter School (Member) during the 2020/21 school year. The San Miguel Joint Unified School District (SMJUSD) will act as lead local educational agency (LEA) and member. The consortium shall be named the San Miguel Consortium (the Consortium).

The SMJUSD will be responsible for acting as the fiscal agent for the Consortium and will file the required expenditure reports and maintain fiscal records. The Consortium will plan to expend all Title III funds during the 2020/21 grant year. SMJUSD must continue to serve as the fiscal agent for the Consortium for the duration of the 27 months grant period and/or until all the funds are expended, after which time the California Department of Education (CDE) will bill the SMJUSD for any remaining balance.

According to the 2019-20 California Longitudinal Pupil Achievement Data System information submitted by the Member to the CDE, the San Miguel Consortium enrolled an additional 86 EL students from Member, which results in a subgrant amount of approximately \$9,838. In its role as the lead LEA, the SMJUSD will support the amount of programs, services, and products as indicated below:

Program/Service/Product	Approximate Cost	Delivery Date	Provided By
Reimburse salary and benefits of the ELD Teacher to support ELL students with added focus on ELL's not making a satisfactory growth on metrics towards reclassification - SVCS	\$8,362	Concluding on 6/30/2021	Anywyn Tompkins
Provide administrative and reporting duties for the Title III program - SMJUSD	\$1,476	Concluding on 6/30/2021	Karen Grandoli and Fiscal Services
Total Consortium Grant allocation	\$9,838	N/A	N/A

Changes regarding services provided in the provision, the scope and/or nature of these services must be made with agreement of the Lead and Member. Funds must be used before the 27-month grant period ends.

In addition to the above services and products, the SMJUSD will coordinate regular meetings for the purpose of assessing the needs of the Consortium.

Also, the SMJUSD will be responsible for completing and submitting the Annual Report and any other reports to the CDE. Signature of each LEA representative represents the

indication that the Consortium has met and conferred and the Member LEAs are in agreement to all stated.

Signatures of Authorized Representatives:

**Consortium Lead LEA
Representative**
(Superintendent or Designee)

Print Name:

Signature:

Date:

**Consortium Member LEA
Representative**
(Superintendent or Designee)

Print Name: Amrik Singh, Principal

Signature:

Date:



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Dr. Amrik Singh, -Principal

Principal Report: April 14, 2021

School Reopening: SVCS offered to reopen school for in-person instruction to all in a phased manner. K-2 started in-person instruction on April 1, and 3-8 after the spring break, April 13. There were very few students who chose for the in-person instruction.

WAVE NETWORK DISRUPTION: We experienced a lot of hardship due to the Wave Internet Service frequent disruptions. The hotspots were used alternatively to carry out the office work. We complained to Wave about fixing the problem, but they failed despite their best efforts. To better the service, the fiber optic quote was invited that three times more than the current rate of the service. The fiber network will be put in place not earlier than the end of May 2021.

Safety Plan and Janitorial Services: Several meetings were held with the head of Janitorial services to keep the facility clean, fully sanitized, and safe for returning students. The day porter cleans all doorknobs, surfaces, and other areas throughout the day to reduce infection risks.

LCAP Federal Addendum: LCAP Federal Addendum is fully approved by the CDE. We had to revise the draft to be compliant with the CDE guidelines. Vicky Dali and Dr. Singh worked on it to create the final version.

Form 700 Completed: All concerned submitted their Form 700 duly signed in wet ink.

Talent Show: Many scholars participated in the Second Annual Virtual Talent show. Scholars demonstrated their creative ideas through a variety of presentations on April 2nd.

School Site Council Meeting: A meeting of the school site council was held on April 2nd, 5:00pm. The School Plan for Student Achievement was discussed in detail and comments were invited to develop the plan with the participation of all stakeholders. The council members urged to honor students with perfect attendance in each award assembly. The following officers have been elected:

Bimal Gosal, President, Dr. Christine Boudreau, Vice President, Sukhdeep Kaur, Secretary, Amrit Singh, Member, Poonam Dhaliwal, Member, Dr. Amrik Singh, member.

CAASPP Assessments English Language Arts, Math, Science and Physical Fitness: The end of the year standardized testing has not been exempted by the Federal Government, although a request from the state of California has been accepted to exempt California from any federal accountability. Many schools have been given options to create data to determine the effect of the pandemic on students' education. SVCS decided to go ahead with the standardized testing that has been customized and shortened to accommodate the loss of learning.

Transportation Update: All buses need to be certified by the CHP before any kind of operation. Thank to you Mr. N.S. Thandi for getting all buses certified before the start of the hybrid schedule. Buses are frequently cleaned during the operation. At the end of the day, janitors fogs all buses and vans to decontaminate the interiors.

Achievement Award Assembly, April 21, 2021: April Award assembly was held today, 8:30am - 11:10am. Scholars were recognized for their perfect attendance, high academic achievement, and teacher's choice citizenship awards. 91 Scholars got award for their perfect attendance, 47 were recognized scholar of the month awards, and 46 distinguished themselves Teacher's Choice Citizenship awardees.