



Peak Prep Pleasant Valley

Board Meeting Agenda—Regular Board Meeting
Thursday, Oct 2nd, 2025
4:00 pm

Meeting Location:

PVSD
600 Temple Ave
Camarillo, CA 93010
Room 24

Remote Meeting Access:

Topic: Oct Board Meeting

Time: Oct 2, 2025 04:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://peak-prep-org.zoom.us/j/87295802458?pwd=XFgGYhIPF5cYuCjBILIZjBkqUkfr8g.1>

Meeting ID: 872 9580 2458

Passcode: 491990

One tap mobile

+13092053325,,87295802458#,,,,*491990# US

+13126266799,,87295802458#,,,,*491990# US (Chicago)

Join instructions

<https://peak-prep-org.zoom.us/join/87295802458?signature=BcOoQBpOwYiM8LsbqYpU-xvbjVLbJ2cv-6WKq8Te7Y>

This legislative body conducts business under the meeting requirements of the Ralph M. Brown Act.

MEETING AGENDA & RELATED MATERIALS

Agendas for regular board meetings as defined by the Brown Act will be posted physically within the Charter School's jurisdiction, and on the legislative body's website 72 hours prior to the start of the meeting. Agendas for special meetings as defined by the Brown Act will be posted physically within the Charter School's jurisdiction, and on the legislative body's website 24 hours prior to the start of the meeting. Materials relating to an agenda topic that is a matter of public record in an open session will be made available for the public at www.peak-prep.org or 600 Temple Ave, Camarillo, CA 93010

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contact Superintendent, Dr. Shalen Bishop at Shalen.Bishop@peak-prep.org

FOR MORE INFORMATION

For more information concerning this agenda or for materials relating to this meeting, please contact the Head of School's Office: Dr. Shalen Bishop at Shalen.Bishop@peak-prep.org.

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I. PRELIMINARY MATTERS

A. Call to Order:

Meeting was called to order by Board Director at: _____

B. Roll Call

Board Member	Present	Absent
Patty Lerner		
Bob Rust		
Chris Johnston		

C.. Motion to adopt the agenda was moved by __ _

Roll Call Vote:

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

II. PUBLIC COMMENT

The public may comment on any item that is on the agenda or any other item that is in the Board's jurisdiction through written comments submitted before the meeting or live at the meeting. No presentation shall be more than two (2) minutes. Individuals desiring to address the Board are requested to email Dr. Bishop (Shalen.Bishop@peak-prep.org) prior to the start of the meeting, or otherwise by lining up at the designated spot for public comment designated by the Board at the time public comment is opened. Board members are prohibited from responding to or commenting on matters raised by the public that are not on the agenda. (Gov. Code § 54954.2(a))

Public comments may also be presented live through our Zoom link to the meeting:

<https://peak-prep-org.zoom.us/j/87295802458?pwd=XFgGYhIPF5cYUcJbILlZjBkqUkfr8g.1>

(Same as Zoom link above, For Phone access see agenda information above)

Members of the public wishing to comment via Zoom shall use the “raise hand” function and will be called on to present.

III. Closed Session

PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Gov. Code section 54957(b)(1).): Superintendent

PUBLIC EMPLOYMENT (Gov. Code section 54957(b)): Superintendent/Executive Director

Enter:

Return:

IV. Information, Discussion, and Action items

A) Approval of Consent Agenda. *Agenda items presented in this section compose the Consent Agenda and are routine of nature. Unless an item is moved to the Action section at the request of a board member, they will be approved by the board as a group as the first action on the agenda. Each item approved shall be deemed to have been read in full and adopted as recommended.*

1. Approval of Financial Statement. *The Chief Business Official recommends that the Board of Directors approve the revenue and expenditures as listed on the July 1st-Aug 31st, 2025 Financial Statements.*

2. Approval of Board Report of Commercial Checks
The Chief Business Official recommends that the Board of Directors approve the commercial payments as listed on July 1st-Aug 31st, 2025 Board Report of Checks.

3. Approval of Board Report of Purchase Orders
The Chief Business Official recommends that the Board of Directors approve the purchase orders as listed on July 1st-Aug 31st, 2025, Board Reports.

4. Approve Minutes from 9/4/2025 Board Meeting(s).

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

B) Executive Director Report (No Action, just reporting out different aspects of the school program)

- a. Highlights
- b. Programs/Academic Resources updates, if any.
- c. Upcoming Compliance Dates

C) The Board shall review, discuss, and consider the approval of the Military Program Enrollment Policy. To ensure educational stability and equity, the Charter School adopts this Policy to provide immediate enrollment access and ongoing support for students in military families, even during periods when general enrollment is closed.

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

D) The Board shall review, discuss, and consider adopting the Comparable Compensation Data for Charter School Executives. Prior to the Board taking action to set executive compensation, the Board must first exercise due diligence by reviewing & adopting the compensation practices of comparable nonprofits in an open session of a regular Board meeting

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

E) The Board shall review, discuss, and consider approving the Employment Agreement and updated job description for the Executive Director. Reviewed by legal, this new contract serves the Executive Director role with a few updates to the previous agreement.

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

V. Board Members Remarks and Announcements

VI. ADJOURNMENT

MOTION FOR ADJOURNMENT Motion to Adjourn

Roll Call Vote:

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						
Bob Rust						
Chris Johnston						

Adjourned at _____

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended July 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Revenues			
State Aid - Revenue Limit			
LCFF State Aid	\$ 384,804	\$ 9,037,863	8,653,059
Education Protection Account	-	190,000	190,000
In Lieu of Property Taxes	-	4,481,920	4,481,920
Total State Aid - Revenue Limit	384,804	13,709,783	13,324,979
Federal Revenue			
Special Education - Entitlement	-	120,540	120,540
Title I, Part A - Basic Low Income	-	121,396	121,396
Title II, Part A - Teacher Quality	-	15,362	15,362
Total Federal Revenue	-	257,298	257,298
Other State Revenue			
State Special Education	-	838,669	838,669
Mandated Cost	-	23,804	23,804
State Lottery	-	259,350	259,350
Other State Revenue	-	290,666	290,666
Total Other State Revenue	-	1,412,490	1,412,490
Other Local Revenue			
Total Revenues	\$ 384,804	\$ 15,379,570	14,994,766

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended July 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Expenses			
Certificated Salaries			
Teachers' Salaries	\$ 5,704	\$ 3,966,798	3,961,094
Teachers' Extra Duty/Stipends	78,750	504,455	425,705
Pupil Support Salaries	908	845,083	844,175
Administrators' Salaries	57,081	497,042	439,961
Other Certificated Salaries	50,718	984,831	934,113
Total Certificated Salaries	193,161	6,798,209	6,605,048
Classified Salaries			
Instructional Salaries	1,489	70,076	68,587
Supervisors' and Administrators' Salaries	35,590	315,431	279,841
Clerical and Office Staff Salaries	60,531	768,494	707,963
Total Classified Salaries	97,610	1,154,001	1,056,391
Benefits			
State Teachers' Retirement System, certificate	36,692	1,298,458	1,261,766
Public Employees' Retirement System, classified	22,098	309,388	287,290
OASDI/Medicare/Alternative, certificated positions	6,043	71,548	65,505
Medicare/Alternative, certificated positions	4,187	115,307	111,120
Health and Welfare Benefits, certificated positions	115,937	1,858,000	1,742,063
State Unemployment Insurance, certificated positions	(303)	43,610	43,913
Workers' Compensation Insurance, certificated	9,107	111,331	102,224
Total Benefits	193,760	3,807,641	3,613,881
Books & Supplies			
Textbooks and Core Materials	47,280	350,000	302,720
Books and Reference Materials	781	6,300	5,519
School Supplies	822	308,332	307,510
Software	65,547	700,000	634,453
Office Expense	294	25,000	24,706
Business Meals	-	25,500	25,500
Noncapitalized Equipment	5,231	631,058	625,827
Total Books & Supplies	119,955	2,046,190	1,926,235

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended July 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Subagreement Services			
Special Education	-	250,000	250,000
Other Educational Consultants	421	375,376	374,955
Total Subagreement Services	421	625,376	624,955
Operations & Housekeeping			
Auto and Travel	-	64,000	64,000
Dues & Memberships	4,999	18,000	13,001
Insurance	5,352	76,000	70,648
Communications	6,364	68,000	61,636
Postage and Shipping	-	16,000	16,000
Total Operations & Housekeeping	16,715	242,000	225,285
Facilities, Repairs & Other Leases			
Rent	-	32,000	32,000
Additional Rent	-	3,200	3,200
Total Facilities, Repairs & Other Leases	-	35,200	35,200
Professional/Consulting Services			
IT	-	80,000	80,000
Audit & Taxes	-	23,300	23,300
Legal	-	34,000	34,000
Professional Development	1,463	139,100	137,637
General Consulting	15,650	8,200	(7,450)
Special Activities/Field Trips	382	37,233	36,851
Bank Charges	-	800	800
Other Taxes and Fees	552	6,700	6,148
Payroll Service Fee	1,775	16,800	15,025
Management Fee	22,429	269,142	246,713
District Oversight Fee	-	137,098	137,098
SPED Encroachment	-	9,592	9,592
Public Relations/Recruitment	7,999	60,000	52,001
Total Professional/Consulting Services	50,249	821,965	771,716
Depreciation			
Depreciation Expense	48	2,300	2,252
Total Depreciation	48	2,300	2,252
Interest			
Total Expenses	\$ 671,920	\$ 15,532,882	14,860,962
Change in Net Assets	(287,116)	(153,311)	
Net Assets, Beginning of Period	2,850,842		
Net Assets, End of Period	\$ 2,563,726		

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended August 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Revenues			
State Aid - Revenue Limit			
LCFF State Aid	\$ 769,608	\$ 9,037,863	8,268,255
Education Protection Account	-	190,000	190,000
State Aid - Prior Year	4	-	(4)
In Lieu of Property Taxes	-	4,481,920	4,481,920
Total State Aid - Revenue Limit	769,612	13,709,783	12,940,171
Federal Revenue			
Special Education - Entitlement	-	120,540	120,540
Title I, Part A - Basic Low Income	-	121,396	121,396
Title II, Part A - Teacher Quality	-	15,362	15,362
Total Federal Revenue	-	257,298	257,298
Other State Revenue			
State Special Education	-	838,669	838,669
Mandated Cost	-	23,804	23,804
State Lottery	-	259,350	259,350
Other State Revenue	3,422	290,666	287,244
Total Other State Revenue	3,422	1,412,490	1,409,068
Other Local Revenue			
Total Revenues	\$ 773,034	\$ 15,379,570	14,606,536

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended August 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Expenses			
Certificated Salaries			
Teachers' Salaries	\$ 377,919	\$ 3,966,798	3,588,879
Teachers' Extra Duty/Stipends	108,450	504,455	396,005
Pupil Support Salaries	77,418	845,083	767,665
Administrators' Salaries	153,444	497,042	343,598
Other Certificated Salaries	90,264	984,831	894,567
Total Certificated Salaries	807,495	6,798,209	5,990,714
Classified Salaries			
Instructional Salaries	2,681	70,076	67,394
Supervisors' and Administrators' Salaries	63,959	315,431	251,472
Clerical and Office Staff Salaries	124,109	768,494	644,385
Total Classified Salaries	190,750	1,154,001	963,251
Benefits			
State Teachers' Retirement System, certificat	149,857	1,298,458	1,148,601
Public Employees' Retirement System, classif	46,075	309,388	263,312
OASDI/Medicare/Alternative, certificated po:	12,751	71,548	58,797
Medicare/Alternative, certificated positions	14,368	115,307	100,939
Health and Welfare Benefits, certificated pos	228,143	1,858,000	1,629,857
State Unemployment Insurance, certificated	211	43,610	43,399
Workers' Compensation Insurance, certificati	17,879	111,331	93,452
Total Benefits	469,284	3,807,641	3,338,358
Books & Supplies			
Textbooks and Core Materials	382,010	350,000	(32,010)
Books and Reference Materials	3,030	6,300	3,270
School Supplies	24,826	308,332	283,506
Software	157,235	700,000	542,765
Office Expense	835	25,000	24,165
Business Meals	-	25,500	25,500
Noncapitalized Equipment	47,705	631,058	583,353
Total Books & Supplies	615,641	2,046,190	1,430,549

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended August 31, 2025

	Current Year Actual	Total Adopted Budget	YTD Amount Actual vs. Budget
Subagreement Services			
Special Education	1,496	250,000	248,504
Other Educational Consultants	421	375,376	374,955
Total Subagreement Services	1,917	625,376	623,459
Operations & Housekeeping			
Auto and Travel	2,573	64,000	61,427
Dues & Memberships	4,999	18,000	13,001
Insurance	10,647	76,000	65,353
Communications	11,143	68,000	56,857
Postage and Shipping	211	16,000	15,789
Total Operations & Housekeeping	29,573	242,000	212,427
Facilities, Repairs & Other Leases			
Rent	-	32,000	32,000
Additional Rent	-	3,200	3,200
Total Facilities, Repairs & Other Leases	-	35,200	35,200
Professional/Consulting Services			
IT	-	80,000	80,000
Audit & Taxes	-	23,300	23,300
Legal	2,173	34,000	31,827
Professional Development	29,200	139,100	109,900
General Consulting	15,650	8,200	(7,450)
Special Activities/Field Trips	382	37,233	36,851
Bank Charges	-	800	800
Other Taxes and Fees	9,713	6,700	(3,013)
Payroll Service Fee	3,550	16,800	13,250
Management Fee	44,858	269,142	224,284
District Oversight Fee	-	137,098	137,098
SPED Encroachment	-	9,592	9,592
Public Relations/Recruitment	18,359	60,000	41,641
Total Professional/Consulting Services	123,885	821,965	698,080
Depreciation			
Depreciation Expense	95	2,300	2,205
Total Depreciation	95	2,300	2,205
Interest			
Total Expenses	\$ 2,238,640	\$ 15,532,882	13,294,242
Change in Net Assets	(1,465,606)	(153,311)	
Net Assets, Beginning of Period	2,850,842		
Net Assets, End of Period	\$ 1,385,236		

Peak Prep Pleasant Valley

Check Register

For the period ended July 31, 2025

Check Number	Vendor name	Check Date	Check Amount
10740	APPL000--Apple Inc.	7/2/2025	\$ 5,231.03
10741	BRIG001--Bright Thinker, Inc.	7/2/2025	772.26
10742	CHAR000--Charter Impact, LLC	7/2/2025	24,204.00
10743	GRAV000--Gravity Assist	7/2/2025	9,975.00
10744	KUMO001--Kumon Center of Calabasas - West	7/2/2025	360.00
10745	VIKA000--Kumon of Bakersfield - Brimhall	7/2/2025	1,020.00
10746	PLEA001--Pleasant Valley School Dist	7/2/2025	166,042.40
10747	TMOB000--T-Mobil Usa Inc	7/2/2025	116.00
10748	TMOB6094--T-Mobile	7/2/2025	3,600.00
10749	WECR000--We Craft Box	7/2/2025	111.99
10750	CSDC000--2025 CSDC Conference Registration	7/10/2025	5,211.00
10751	ACTO000--Actorsite Inc.	7/10/2025	260.00
10752	HUCK000--HuckleBerry Center for Creative Learning LI	7/10/2025	282.00
10753	OUTS000--Outschool, Inc.	7/10/2025	254.00
10754	PARS000--Parsec Education, Inc.	7/10/2025	9,360.00
10755	REIN000--Reindeer Tours	7/10/2025	90.00
10756	SPEC000--Specialized Therapy Services	7/10/2025	5,879.55
10757	SUBJ000--Subject Technologies, Inc.	7/10/2025	42,000.00
10758	VENT003--Ventura County Behavioral Health c/o Fisca	7/10/2025	14,240.87
10759	AMER001--American Express	7/18/2025	7,932.89
10761	EDYN000--eDynamic LP	7/18/2025	3,400.00
10763	LOGI000--Logic of English Inc	7/18/2025	122.54
10765	OXFO000--Oxford Consulting Services Inc	7/18/2025	1,968.00
10766	PLEA001--Pleasant Valley School Dist	7/18/2025	32,638.67
10768	ROSE001--Rosetta Stone LLC	7/18/2025	21,095.00
10769	SANT000--Santa Barbara Zoo	7/18/2025	332.00
10770	SCEN000--Scenario Learning, LLC	7/18/2025	710.27
10771	SPEC000--Specialized Therapy Services	7/18/2025	5,879.55
10772	SCHO005--Steve Aaron Scholl	7/18/2025	5,900.00
10775	SUBJ000--Subject Technologies, Inc.	7/18/2025	24,000.00
10777	YOUN002--Young Minney & Corr, LLP	7/18/2025	2,855.50
10778	BOGG000--Struggly	7/18/2025	108.00
10779	DLAC000--DLAC	7/23/2025	4,999.00
10780	GENE000--Generation Genius, Inc.	7/23/2025	1,995.00
10781	HOOK000--Megan Hook	7/23/2025	660.00
10782	PROC000--Procurify Technologies, Inc	7/23/2025	16,000.00
10783	SPEC000--Specialized Therapy Services	7/23/2025	2,706.20
10784	STRO000--Strongmind	7/23/2025	6,870.62
10785	UNDE000--Underwood Family Farms Lp	7/23/2025	96.00
10786	OHIO000--Ohio Bureau of Workers Compensation	7/24/2025	285.00
10787	MORR001--Brooks Morris	7/31/2025	600.00
10788	PLEA001--Pleasant Valley School Dist	7/31/2025	113,944.50
10789	SCEN000--Scenario Learning, LLC	7/31/2025	752.46
10790	SOFT000--Softchoice Corporation	7/31/2025	512.50
10791	STAR000--Star Dance Center	7/31/2025	150.20
10792	WATE000--Waterfront Education	7/31/2025	225.00
ACH	KIWI000--Kiwico, Inc.	7/2/2025	164.09
ACH	AMAZ000--Amazon Capital Services Inc	7/2/2025	175.02
ACH	VT A 000--Morumbi Jiu Jitsu and Fitness Academy - Sim	7/2/2025	1,900.00
ACH	VALD000--Josh Valdivia	7/2/2025	20.00
ACH	DYER000--Patrick Dyer	7/2/2025	3,400.00
ACH	SOUT001--South Pasadena Arts & Music Academy	7/2/2025	187.00
ACH	DYER000--Patrick Dyer	7/10/2025	8,500.00
ACH	MORU001--Morumbi Jiu Jitsu and Fitness Academy - V	7/10/2025	1,500.00
ACH	VENT000--Ventura County Schools Self Funding Autho	7/10/2025	63,598.00
ACH	AMAZ000--Amazon Capital Services Inc	7/10/2025	562.31

Peak Prep Pleasant Valley

Check Register

For the period ended July 31, 2025

Check Number	Vendor name	Check Date	Check Amount
ACH	VENT000--Ventura County Schools Self Funding Autho	7/18/2025	8,822.18
ACH	BRAV000--Brave Writer, LLC	7/18/2025	229.00
ACH	EXPL001--Junior Explorers - Ventura LLC	7/18/2025	105.00
ACH	AMAZ000--Amazon Capital Services Inc	7/18/2025	17.30
ACH	ACTI000--Action Academy, LLC	7/18/2025	522.50
ACH	PARE000--Parentsquare Inc.	7/23/2025	6,340.00
ACH	AMAZ000--Amazon Capital Services Inc	7/23/2025	109.27
ACH	AREV000--Chelsie Arevalo	7/31/2025	20.86
ACH	WILL001--Brittany Williams	7/31/2025	84.00
ACH	CHOE000--Diana Choe	7/31/2025	74.00
ACH	MOJI000--Evelyn Mojica	7/31/2025	117.00
ACH	AMAZ000--Amazon Capital Services Inc	7/31/2025	1,946.74
ACH	HUMA000--HUMANA, INC.	7/14/2025	9,191.94
ACH	UNUM000--UNUM GROUP	7/1/2025	189.21
ACH	UNUM000--UNUM GROUP	7/1/2025	227.04
ACH	UNUM000--UNUM GROUP	7/1/2025	320.62
ACH	UNUM000--UNUM GROUP	7/1/2025	653.65
ACH	UNUM000--UNUM GROUP	7/1/2025	1,195.28
ACH	KAIS2399--Kaiser Foundation Health Plan Inc x2399	7/1/2025	12,574.94
ACH	UNUM000--UNUM GROUP	7/2/2025	50.00
ACH	INOV000--Inova	7/9/2025	57,775.17
ACH	INOV000--Inova	7/9/2025	236,375.96
ACH	CALS001--CalSTRS	7/14/2025	48.25
ACH	CALS001--CalSTRS	7/14/2025	21,851.62
ACH	CALS001--CalSTRS	7/14/2025	132,384.13
ACH	BANC000--Banc of California	7/15/2025	50.00
ACH	ANTH000--Anthem Blue Cross	7/22/2025	93,846.91
ACH	INOV000--Inova	7/25/2025	30,712.38
ACH	INOV000--Inova	7/25/2025	168,161.54
ACH	CADE000--Ca Dept Of Tax And Fee Admin	7/29/2025	435.00
ACH	KAIS2399--Kaiser Foundation Health Plan Inc x2399	7/30/2025	12,574.94
Voided - 10735	NATU000--Natures Workshop Plus, Inc	7/21/2025	VOID
Voided - 10760	DLAC000--DLAC	7/18/2025	VOID
Voided - 10762	GENE000--Generation Genius, Inc.	7/18/2025	VOID
Voided - 10764	HOOK000--Megan Hook	7/18/2025	VOID
Voided - 10767	PROC000--Procurify Technologies, Inc	7/18/2025	VOID
Voided - 10773	STRO000--Strongmind	7/18/2025	VOID
Voided - 10774	BOGG000--Struggly	7/18/2025	VOID
Voided - 10776	UNDE000--Underwood Family Farms Lp	7/18/2025	VOID

Total Disbursements Issued in July \$ 1,422,761.85

Peak Prep Pleasant Valley

Check Register

For the period ended August 31, 2025

Check Number	Vendor name	Check Date	Check Amount
10793	BDJT000--Bdjtech	8/6/2025	\$ 30,934.38
10794	CHAR000--Charter Impact, LLC	8/6/2025	24,204.00
10795	SING000--Singapore Math Inc.	8/6/2025	143.72
10796	TMOB000--T-Mobil Usa Inc	8/6/2025	116.00
10797	TMOB6094--T-Mobile	8/6/2025	4,133.20
10798	BEND000--The Bending Willow Academy	8/6/2025	170.00
10799	AMER001--American Express	8/19/2025	14,477.89
10800	K12M000--K12 Management Db a Fueled	8/19/2025	234,000.00
10801	LEAR003--Learning Without Tears	8/19/2025	34.53
10802	MATH000--Math-U-See Inc DBA Demme Learning	8/19/2025	206.75
ACH	DONA000--Christian Donaldson	8/6/2025	104.00
ACH	MCKO000--Kyle McKoy	8/6/2025	319.76
ACH	INST002--Institute for Excellence in Writing, LLC	8/6/2025	64.36
ACH	AMAZ000--Amazon Capital Services Inc	8/6/2025	90.09
ACH	VENT000--Ventura County Schools Self Funding Autho	8/11/2025	8,771.96
ACH	AMAZ000--Amazon Capital Services Inc	8/18/2025	3,553.80
ACH	NEEL000--Lauren Neely	8/19/2025	200.00
ACH	KONY000--Erica Konyak	8/19/2025	1,494.96
ACH	WEYM000--Kelly Weymouth	8/19/2025	225.50
ACH	ELLE000--Justine Eller	8/19/2025	202.39
ACH	AMAZ000--Amazon Capital Services Inc	8/19/2025	775.12
ACH	IMAG000--Imagine Learning LLC	8/19/2025	100,730.00
ACH	RAIN000--Rainbow Resource Center	8/19/2025	176.28
ACH	UNUM000--UNUM GROUP	8/1/2025	189.21
ACH	UNUM000--UNUM GROUP	8/1/2025	227.04
ACH	UNUM000--UNUM GROUP	8/1/2025	320.62
ACH	UNUM000--UNUM GROUP	8/1/2025	653.65
ACH	UNUM000--UNUM GROUP	8/1/2025	1,195.28
ACH	UNUM000--UNUM GROUP	8/4/2025	50.00
ACH	INOV000--Inova	8/8/2025	37,901.71
ACH	INOV000--Inova	8/8/2025	182,310.32
ACH	UNUM000--UNUM GROUP	8/12/2025	42.41
ACH	CALS001--CalSTRS	8/13/2025	24,241.47
ACH	CALS001--CalSTRS	8/13/2025	56,358.61
ACH	UNUM000--UNUM GROUP	8/14/2025	42.88
ACH	BANC000--Banc of California	8/15/2025	108.00
ACH	INOV000--Inova	8/25/2025	65,026.10
ACH	INOV000--Inova	8/25/2025	260,114.49
ACH	UNUM000--UNUM GROUP	8/27/2025	70.00
ACH	UNUM000--UNUM GROUP	8/29/2025	4.59
ACH	AMAZ000--Amazon Capital Services Inc	8/28/2025	95.77
ACH	AMAZ000--Amazon Capital Services Inc	8/28/2025	297.64
ACH	ARTO000--Art of Problem Solving	8/28/2025	118.56
ACH	CODA000--CodaKid LLC	8/28/2025	199.00
ACH	HARB000--Harbor and Sprout	8/28/2025	248.99
ACH	INST002--Institute for Excellence in Writing, LLC	8/28/2025	26.82
ACH	KIWI000--Kiwico, Inc.	8/28/2025	304.05
ACH	KNOW000--Knowledge Crates	8/28/2025	408.00
ACH	LEGO000--Lego Education	8/28/2025	193.32
ACH	LLAM000--Llamitas Spanish	8/28/2025	147.00
ACH	RAIN000--Rainbow Resource Center	8/28/2025	147.60
ACH	TEAC001--Teaching Textbooks LLC	8/28/2025	45.95
ACH	THEC000--The Critical Thinking Co.	8/28/2025	81.95
ACH	APPE000--Ashlee Appel	8/19/2025	518.18
ACH	TIST000--T is for Tot LLC	8/27/2025	48.00
ACH	HARB000--Harbor and Sprout	8/27/2025	248.99
ACH	THEC000--The Critical Thinking Co.	8/27/2025	84.47
ACH	RAIN000--Rainbow Resource Center	8/27/2025	36.73
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	18.54
ACH	HERN000--Carrie Herndon	8/27/2025	89.00
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	50.32
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	53.42
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	11.67

Peak Prep Pleasant Valley**Check Register**

For the period ended August 31, 2025

Check Number	Vendor name	Check Date	Check Amount
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	263.63
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	207.85
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	52.16
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	11.04
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	19.59
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	141.37
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	230.90
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	112.24
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	327.12
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	91.19
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	12.05
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	114.34
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	268.20
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	58.12
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	163.67
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	143.51
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	83.47
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	93.51
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	46.58
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	54.03
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	10.53
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	104.64
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	104.70
ACH	ZOOM000--Zoom Video Communications, Inc	8/27/2025	505.96
ACH	AMAZ000--Amazon Capital Services Inc	8/27/2025	197.46

Total Disbursements Issued in August \$ 1,060,876.90

Peak Prep Pleasant Valley

List of Purchase Orders

Dated 07/01/2025 - 07/31/2025

Status	(All)
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Row Labels	Sum of Line Cost
ABC Mouse	\$ 45.00
3379	\$ 45.00
Amazon (Business Office Use Only)	\$ 1,311.75
3367	\$ 483.02
3385	\$ 98.56
3386	\$ 93.56
3411	\$ 62.80
3446	\$ 573.81
Amazon Business USA (PunchOut)	\$ 6,116.33
3348	\$ 20.95
3349	\$ 16.13
3366	\$ 154.90
3368	\$ 131.81
3369	\$ 74.58
3370	\$ 15.16
3371	\$ 9.99
3372	\$ 193.80
3373	\$ 18.26
3374	\$ 85.18
3375	\$ 78.93
3376	\$ 75.50
3377	\$ 240.48
3390	\$ 62.00
3391	\$ 143.11
3392	\$ 19.05
3394	\$ 246.96
3395	\$ 9.97
3396	\$ 244.99
3397	\$ 125.97
3403	\$ 48.67
3404	\$ 12.99
3414	\$ 116.88
3415	\$ 177.48
3429	\$ 168.39
3433	\$ 90.64
3434	\$ 82.19
3435	\$ 102.74
3436	\$ 86.24
3437	\$ 152.91
3438	\$ 152.91
3439	\$ 11.49
3444	\$ 415.92
3447	\$ 28.87
3448	\$ 218.24
3449	\$ 12.03
3461	\$ 28.54
3462	\$ 94.70

3463	\$	143.99
3464	\$	184.44
3465	\$	30.46
3466	\$	49.95
3467	\$	97.63
3468	\$	25.41
3469	\$	73.00
3470	\$	24.69
3471	\$	142.96
3472	\$	50.38
3473	\$	305.00
3474	\$	4.98
3490	\$	13.99
3499	\$	499.95
3500	\$	499.95
Aplus+	\$	9,750.00
3413	\$	9,750.00
Art of Problem Solving	\$	69.70
3485	\$	69.70
Bdjtech	\$	30,934.38
3460	\$	30,934.38
BrainPop	\$	5,715.00
3407	\$	5,715.00
Brittany Williams	\$	84.00
3455	\$	84.00
Chelsie Arevalo	\$	20.86
3428	\$	20.86
Christian Donaldson	\$	104.00
3487	\$	104.00
Diana Choe	\$	74.00
3456	\$	74.00
DLAC	\$	4,999.00
3405	\$	4,999.00
Evan-Moor Corporation	\$	115.96
3355	\$	115.96
Evelyn Mojica	\$	117.00
3459	\$	117.00
Fireplace Inc	\$	205.73
3406	\$	205.73
Generation Genius, Inc.	\$	1,995.00
3412	\$	1,995.00
Guest Hollow	\$	122.70
3393	\$	89.70
3427	\$	33.00
Harbor and Sprout	\$	746.97
3425	\$	248.99
3496	\$	248.99
3497	\$	248.99
Institute for Excellence in Writing, LLC	\$	416.14
3384	\$	351.78
3416	\$	64.36
K12 Management Db a Fueled	\$	8,700.00
3410	\$	8,700.00
Kyle McKoy	\$	319.76

3488	\$	319.76
Learning Without Tears	\$	34.53
3421	\$	34.53
Llamlitas Spanish	\$	147.00
3426	\$	147.00
Math-U-See Inc DBA Demme Learning	\$	407.18
3424	\$	206.75
3482	\$	200.43
Montessori Services	\$	18.70
3380	\$	18.70
MV Learning, LLC	\$	998.00
3442	\$	998.00
Nicole the Math Lady, LLC	\$	129.00
3378	\$	129.00
Ohio Bureau of Workers Compensation	\$	285.00
3431	\$	285.00
Parentsquare Inc.	\$	6,340.00
3408	\$	6,340.00
Peak Prep Lending Library	\$	23.74
3486	\$	6.90
3489	\$	16.84
Pleasant Valley School Dist	\$	113,944.50
3350	\$	-
3351	\$	-
3352	\$	-
3353	\$	-
3354	\$	-
3357	\$	-
3358	\$	-
3398	\$	-
3400	\$	-
3401	\$	-
3420	\$	-
3432	\$	-
3445	\$	113,944.50
3450	\$	-
3451	\$	-
3453	\$	-
3475	\$	-
3476	\$	-
3477	\$	-
3478	\$	-
3479	\$	-
3480	\$	-
3481	\$	-
3498	\$	-
Procurify Technologies, Inc	\$	16,000.00
3409	\$	16,000.00
Rainbow Resource Center	\$	612.22
3387	\$	85.53
3388	\$	43.49
3389	\$	79.79
3402	\$	190.40
3440	\$	143.65

3454	\$	32.63
3483	\$	36.73
Rosetta Stone LLC	\$	21,095.00
3360	\$	21,095.00
Royal Fireworks Press	\$	88.00
3452	\$	88.00
Singapore Math Inc.	\$	722.30
3382	\$	79.36
3383	\$	146.72
3399	\$	94.38
3418	\$	143.72
3423	\$	43.62
3484	\$	214.50
Softchoice Corporation	\$	512.50
3361	\$	512.50
T is for Tot LLC	\$	48.00
3493	\$	48.00
Teachers Pay Teachers	\$	169.80
3365	\$	101.00
3381	\$	68.80
Teaching Textbooks LLC	\$	105.37
3356	\$	105.37
The BEarth Institute, Inc.	\$	350.00
3495	\$	350.00
The Critical Thinking Co.	\$	81.95
3417	\$	81.95
Thinking Tree LLC	\$	542.00
3491	\$	280.50
3492	\$	261.50
Timberdoodle Co	\$	211.93
3364	\$	211.93
T-Mobile	\$	1,392.00
3458	\$	1,392.00
Vector Solutions	\$	752.46
3443	\$	752.46
XPEN Technology Co	\$	2,399.00
3441	\$	2,399.00
Grand Total	\$	239,373.46

Peak Prep Pleasant Valley

List of Purchase Orders

Dated 08/01/2025 - 08/31/2025

Status	(All)
Row Labels	Sum of Line Cost
A Thousand Mornings Forest School	\$ 1,037.76
4235	\$ 1,037.76
ABC Mouse	\$ 180.00
3651	\$ 45.00
3652	\$ 45.00
3653	\$ 45.00
4384	\$ 45.00
Acorn Naturalists	\$ 70.64
4643	\$ 70.64
Action Academy, LLC	\$ 10,993.24
3793	\$ 591.00
4058	\$ 585.00
4059	\$ 585.00
4060	\$ 630.00
4061	\$ 705.00
4062	\$ 705.00
4063	\$ 243.00
4064	\$ 235.00
4225	\$ 345.00
4226	\$ 345.00
4318	\$ 405.00
4322	\$ 405.00
4393	\$ 880.00
4394	\$ 345.00
4395	\$ 879.99
4396	\$ 293.25
4397	\$ 396.00
4398	\$ 705.00
4399	\$ 830.00
4411	\$ 885.00
Amazon (Business Office Use Only)	\$ 90.09
3518	\$ 90.09
Amazon Business USA (PunchOut)	\$ 33,519.51
3501	\$ 15.78
3502	\$ 6.07
3503	\$ 5.97
3504	\$ 14.97
3505	\$ 19.08
3506	\$ 22.57
3507	\$ 52.27
3508	\$ 55.00
3509	\$ 102.57
3510	\$ 115.12
3511	\$ 77.83
3512	\$ 11.20
3513	\$ 8.99
3514	\$ 184.72

3520	\$	75.16
3537	\$	84.31
3543	\$	38.88
3544	\$	181.08
3545	\$	12.49
3546	\$	37.98
3547	\$	146.37
3548	\$	58.17
3549	\$	40.12
3550	\$	79.98
3551	\$	23.45
3552	\$	34.80
3567	\$	330.95
3568	\$	71.60
3569	\$	71.60
3570	\$	125.97
3571	\$	125.97
3572	\$	125.97
3573	\$	125.97
3574	\$	125.97
3575	\$	125.97
3576	\$	125.97
3577	\$	125.97
3578	\$	125.97
3579	\$	125.97
3580	\$	125.97
3581	\$	181.28
3582	\$	130.88
3583	\$	13.99
3584	\$	69.99
3585	\$	23.68
3586	\$	39.55
3587	\$	44.69
3588	\$	206.79
3589	\$	303.24
3590	\$	257.10
3591	\$	12.60
3592	\$	32.26
3593	\$	214.81
3594	\$	218.93
3595	\$	55.85
3596	\$	58.73
3597	\$	121.07
3598	\$	35.14
3605	\$	23.15
3626	\$	113.87
3630	\$	423.99
3631	\$	24.99
3632	\$	116.82
3633	\$	79.78
3635	\$	80.74
3636	\$	186.99
3637	\$	12.95
3638	\$	156.00

3639	\$	267.54
3640	\$	35.20
3641	\$	83.52
3642	\$	27.98
3643	\$	424.69
3644	\$	19.10
3647	\$	240.41
3648	\$	156.33
3649	\$	58.57
3650	\$	14.95
3661	\$	28.08
3662	\$	42.99
3668	\$	148.98
3669	\$	224.12
3670	\$	132.43
3671	\$	340.29
3686	\$	56.41
3687	\$	273.69
3688	\$	232.89
3689	\$	81.22
3690	\$	87.98
3725	\$	16.99
3726	\$	13.99
3727	\$	29.94
3728	\$	10.77
3729	\$	12.34
3730	\$	12.34
3731	\$	12.99
3732	\$	18.99
3733	\$	34.94
3734	\$	42.20
3735	\$	23.72
3736	\$	89.99
3737	\$	113.99
3738	\$	190.10
3739	\$	210.40
3740	\$	121.41
3741	\$	11.99
3765	\$	13.99
3773	\$	270.57
3774	\$	230.09
3775	\$	132.90
3787	\$	53.44
3794	\$	92.14
3802	\$	58.67
3803	\$	15.05
3804	\$	19.75
3805	\$	15.05
3806	\$	19.75
3807	\$	28.39
3808	\$	10.98
3818	\$	15.45
3819	\$	3.79
3820	\$	69.62

3821	\$	208.28
3822	\$	144.35
3823	\$	238.54
3824	\$	143.32
3825	\$	36.99
3839	\$	80.30
3840	\$	104.18
3841	\$	405.45
3843	\$	13.99
3844	\$	42.16
3845	\$	117.51
3846	\$	38.75
3847	\$	38.75
3848	\$	12.88
3849	\$	53.70
3850	\$	477.85
3851	\$	27.90
3852	\$	133.18
3853	\$	43.25
3883	\$	702.71
3890	\$	23.25
3891	\$	39.99
3892	\$	182.88
3893	\$	297.33
3894	\$	85.21
3966	\$	39.63
3967	\$	46.98
3968	\$	36.51
3969	\$	23.75
3970	\$	43.76
3971	\$	29.99
3972	\$	14.99
3973	\$	9.91
3974	\$	61.63
3975	\$	98.22
3976	\$	123.50
3977	\$	123.44
3978	\$	9.99
3979	\$	26.00
3980	\$	164.78
3981	\$	35.13
3982	\$	108.03
3983	\$	25.00
3984	\$	18.65
3985	\$	10.69
3986	\$	15.05
3987	\$	171.11
3988	\$	28.39
3989	\$	102.37
3990	\$	39.54
3991	\$	13.99
3992	\$	409.00
3993	\$	77.98
3994	\$	69.90

3995	\$	147.60
3996	\$	60.40
3997	\$	1,035.91
3998	\$	13.01
3999	\$	76.95
4000	\$	81.98
4001	\$	84.66
4002	\$	34.99
4003	\$	15.05
4004	\$	110.95
4005	\$	196.18
4008	\$	101.23
4009	\$	180.83
4010	\$	128.51
4012	\$	81.85
4013	\$	18.30
4014	\$	174.08
4015	\$	82.26
4016	\$	37.59
4017	\$	38.73
4018	\$	96.92
4019	\$	5.95
4020	\$	148.33
4021	\$	44.67
4022	\$	85.20
4023	\$	185.96
4024	\$	142.86
4026	\$	123.91
4027	\$	16.49
4028	\$	16.49
4029	\$	64.46
4030	\$	199.41
4031	\$	85.06
4032	\$	29.06
4033	\$	174.89
4034	\$	86.89
4035	\$	46.25
4036	\$	36.95
4037	\$	72.87
4038	\$	19.99
4039	\$	15.20
4040	\$	36.95
4041	\$	76.97
4042	\$	134.25
4043	\$	24.98
4044	\$	16.78
4045	\$	42.83
4046	\$	46.25
4047	\$	43.44
4048	\$	59.99
4049	\$	318.63
4050	\$	6.85
4051	\$	268.96
4052	\$	7.95

4190	\$	22.00
4191	\$	16.95
4192	\$	4.99
4193	\$	230.71
4194	\$	413.85
4195	\$	131.01
4196	\$	387.34
4197	\$	29.95
4198	\$	29.95
4199	\$	9.95
4287	\$	89.84
4288	\$	101.37
4290	\$	121.17
4291	\$	35.89
4292	\$	22.71
4293	\$	64.22
4294	\$	68.31
4295	\$	274.91
4296	\$	177.87
4297	\$	140.53
4298	\$	47.44
4299	\$	21.98
4300	\$	46.25
4301	\$	5.99
4302	\$	173.26
4303	\$	15.25
4304	\$	22.53
4305	\$	48.53
4306	\$	46.38
4307	\$	39.99
4308	\$	45.63
4309	\$	254.96
4310	\$	49.99
4311	\$	26.46
4312	\$	124.55
4313	\$	243.14
4314	\$	125.99
4315	\$	112.85
4316	\$	69.99
4317	\$	116.86
4362	\$	31.03
4364	\$	259.99
4365	\$	259.99
4436	\$	19.39
4437	\$	13.95
4438	\$	27.99
4439	\$	22.99
4440	\$	127.23
4441	\$	424.36
4442	\$	25.85
4443	\$	145.96
4444	\$	254.76
4445	\$	8.54
4446	\$	2.99

4447	\$	3.99
4448	\$	233.76
4449	\$	46.25
4450	\$	21.30
4451	\$	33.92
4452	\$	221.35
4453	\$	135.62
4454	\$	293.47
4455	\$	170.83
4456	\$	472.85
4457	\$	275.66
4458	\$	140.42
4459	\$	218.18
4460	\$	43.90
4461	\$	21.23
4462	\$	219.99
4463	\$	67.52
4503	\$	60.99
4564	\$	5.49
4565	\$	5.49
4566	\$	5.49
4567	\$	5.49
4568	\$	5.49
4569	\$	5.49
4570	\$	5.49
4571	\$	5.49
4572	\$	5.49
4573	\$	5.49
4574	\$	5.49
4575	\$	5.49
4576	\$	5.49
4577	\$	5.49
4578	\$	7.70
4579	\$	22.99
4580	\$	9.68
4581	\$	129.99
4582	\$	84.25
4583	\$	36.02
4584	\$	34.95
4585	\$	14.89
4586	\$	14.89
4587	\$	51.48
4588	\$	76.97
4589	\$	15.99
4590	\$	8.90
4591	\$	147.44
4592	\$	26.92
4593	\$	17.99
4594	\$	20.09
4595	\$	5.94
4596	\$	5.94
4641	\$	305.21
4644	\$	221.31
4645	\$	222.98

4646	\$	37.17
4647	\$	304.42
4648	\$	304.52
4649	\$	72.20
4650	\$	33.32
4651	\$	10.99
4652	\$	36.74
4653	\$	89.97
American Express	\$	14,477.89
3947	\$	14,477.89
American Martial Arts Academy	\$	2,200.00
4222	\$	900.00
4254	\$	400.00
4255	\$	900.00
Angelina Winkler	\$	84.00
4472	\$	84.00
Aplus+	\$	3,196.00
4471	\$	3,196.00
Apple Inc.	\$	10,462.05
3831	\$	10,462.05
Aquarium of the Pacific	\$	1,105.00
4146	\$	249.00
4147	\$	249.00
4148	\$	249.00
4149	\$	179.00
4325	\$	179.00
Art of Problem Solving	\$	550.81
3664	\$	95.49
3672	\$	38.60
3673	\$	118.56
4415	\$	115.84
4416	\$	182.32
Artistic Pursuits Inc.	\$	301.00
3622	\$	71.00
4385	\$	159.00
4386	\$	71.00
Ashlee Appel	\$	518.18
3910	\$	518.18
Athletes Academy, LLC	\$	3,150.00
4229	\$	1,050.00
4234	\$	1,050.00
4245	\$	1,050.00
AV Dance Studio Inc	\$	735.00
4227	\$	735.00
Barnabas Robotics Inc.	\$	32.95
4115	\$	32.95
Barton Reading & Spelling System	\$	823.55
3665	\$	823.55
Beach Breeze Piano Studio	\$	60.00
4264	\$	60.00
Beautiful Feet Books	\$	4,524.70
3795	\$	291.82
3796	\$	321.01
3797	\$	441.20

3798	\$	270.81
3799	\$	170.40
3800	\$	99.88
3801	\$	252.13
4482	\$	321.01
4483	\$	270.81
4484	\$	170.40
4485	\$	270.81
4486	\$	170.40
4487	\$	170.40
4488	\$	16.15
4489	\$	128.37
4490	\$	491.40
4491	\$	321.01
4492	\$	170.40
4493	\$	176.29
Beyond the Toolbox LLC	\$	490.00
3895	\$	245.00
3896	\$	245.00
Blossom and Root Home Education	\$	599.00
3659	\$	19.00
3715	\$	19.00
3716	\$	45.00
3717	\$	65.00
3718	\$	67.00
3719	\$	120.00
3720	\$	130.00
4524	\$	67.00
4525	\$	22.00
4526	\$	45.00
Body Talk Basics LLC	\$	147.00
4135	\$	147.00
BookShark	\$	1,855.91
4326	\$	192.64
4477	\$	816.90
4478	\$	180.68
4479	\$	288.40
4480	\$	377.29
Breakthrough Sports LLC	\$	310.00
4401	\$	310.00
Bright Thinker, Inc.	\$	8,494.81
3742	\$	295.00
3743	\$	295.00
3744	\$	295.00
3745	\$	295.00
3746	\$	295.00
3747	\$	295.00
3748	\$	300.00
3749	\$	295.00
3750	\$	493.35
3786	\$	295.00
3948	\$	295.00
3949	\$	295.00
3950	\$	295.00

3951	\$	295.00
3952	\$	295.00
3953	\$	295.00
3954	\$	295.00
3955	\$	493.35
4188	\$	500.00
4616	\$	708.96
4617	\$	842.31
4618	\$	141.84
4620	\$	295.00
4621	\$	295.00
Brooks Morris	\$	1,050.00
4130	\$	1,050.00
Cal Heights Music	\$	240.00
4240	\$	120.00
4241	\$	120.00
California Charter Schools Association	\$	6,300.00
4189	\$	6,300.00
Carrie Herndon	\$	89.00
3909	\$	89.00
Charter Schools Development	\$	3,400.00
3956	\$	3,400.00
Children's Music Academy	\$	240.00
4233	\$	240.00
Cisneros Writing Classes	\$	-
3789	\$	-
Claire Vencill	\$	126.00
4474	\$	126.00
CodaKid LLC	\$	398.00
3854	\$	199.00
3855	\$	199.00
Cognia Inc.	\$	1,485.00
3530	\$	1,485.00
Conejo Rec. & Park District	\$	1,230.00
4025	\$	160.00
4119	\$	260.00
4120	\$	650.00
4134	\$	160.00
Conejo Valley Brazilian Jiu-Jitsu Academy	\$	960.00
4231	\$	480.00
4232	\$	480.00
Core Knowledge Foundation	\$	27.90
3655	\$	27.90
County Of Ventura	\$	256.47
4600	\$	256.47
Creative Learning Place Inc.	\$	7,080.00
4055	\$	1,755.00
4056	\$	1,475.00
4057	\$	1,505.00
4211	\$	570.00
4412	\$	1,450.00
4413	\$	325.00
Crunchlabs LLC	\$	4,062.01
3703	\$	438.95

3704	\$	438.95
4327	\$	354.92
4328	\$	428.95
4329	\$	438.95
4330	\$	462.65
4331	\$	428.95
4332	\$	353.27
4333	\$	356.56
4334	\$	359.86
Curriculum Associates LLC	\$	9,446.00
3559	\$	9,446.00
Denison Algebra	\$	175.00
4562	\$	175.00
Descanso Gardens	\$	297.00
3918	\$	99.00
3919	\$	99.00
4007	\$	99.00
Discovery Cube OC	\$	180.00
3920	\$	180.00
Discovery Science Center of Los Angeles	\$	279.00
3957	\$	180.00
4549	\$	99.00
Education.Com Holdings, Inc	\$	215.87
3782	\$	119.88
4367	\$	95.99
Elephant Learning LLC	\$	250.00
4559	\$	250.00
EMH Sports USA, INC.	\$	470.00
4272	\$	55.00
4273	\$	55.00
4608	\$	180.00
4609	\$	180.00
Enlightened Learning, LLC	\$	2,110.00
3829	\$	385.00
3830	\$	385.00
4218	\$	875.00
4247	\$	250.00
4262	\$	215.00
Erica Konyak	\$	1,494.96
3532	\$	1,494.96
Essentials in Writing	\$	386.05
4113	\$	249.00
4114	\$	137.05
Evan-Moor Corporation	\$	778.08
3617	\$	136.81
3629	\$	58.49
3783	\$	116.76
3784	\$	134.48
3785	\$	53.57
3871	\$	94.03
4630	\$	67.98
4631	\$	115.96
Everyday Speech LLC	\$	1,149.98
3885	\$	1,149.98

Exploration Education	\$	1,388.51
3721	\$	90.07
3722	\$	90.07
3811	\$	158.18
3812	\$	181.93
3813	\$	158.18
3814	\$	181.93
3815	\$	94.02
4623	\$	94.02
4624	\$	181.93
4625	\$	158.18
Family Literacy Centers, Inc.	\$	175.00
4323	\$	175.00
Firefly Tutors	\$	825.00
4212	\$	825.00
Guest Hollow	\$	264.85
3861	\$	109.00
3862	\$	62.90
3863	\$	92.95
Harbor and Sprout	\$	1,118.37
3611	\$	248.99
3660	\$	232.75
4516	\$	248.99
4517	\$	41.45
4518	\$	97.20
4519	\$	248.99
History Unboxed LLC	\$	1,014.38
3566	\$	201.67
4603	\$	812.71
Hoffman Academy of Music	\$	383.00
4179	\$	144.00
4180	\$	239.00
Hola Amigo, LLC	\$	1,217.98
4527	\$	650.49
4528	\$	567.49
Home Science Tools	\$	258.02
3674	\$	258.02
Honest History Co.	\$	261.61
3866	\$	261.61
Hooked on Phonics	\$	718.54
3621	\$	139.41
4475	\$	214.49
4476	\$	364.64
Horse Lover's Math	\$	46.99
4054	\$	46.99
How Wee Learn Incorporated	\$	165.00
4642	\$	165.00
HuckleBerry Center for Creative Learning LLC	\$	2,959.00
4065	\$	633.00
4133	\$	632.00
4166	\$	692.00
4167	\$	402.00
4168	\$	600.00
Hugo's GymFitness	\$	2,790.00

3899	\$	480.00
3900	\$	450.00
3901	\$	450.00
4236	\$	515.00
4237	\$	450.00
4410	\$	445.00
Idalia Garcia	\$	97.00
4473	\$	97.00
Institute for Excellence in Writing, LLC	\$	690.69
3553	\$	26.82
3613	\$	324.33
3614	\$	220.60
3645	\$	37.54
4289	\$	81.40
Ivy Kids LLC	\$	2,608.60
3616	\$	431.40
3867	\$	125.85
3868	\$	219.75
3869	\$	239.70
3870	\$	239.70
4424	\$	239.70
4425	\$	431.40
4426	\$	431.40
4427	\$	249.70
Ixl Learning Inc.	\$	28,820.00
4183	\$	28,820.00
Junior Explorers - Ventura LLC	\$	110.00
4230	\$	110.00
Justine Eller	\$	202.39
3667	\$	202.39
Kaizen Martial Arts & Fitness	\$	537.00
4165	\$	537.00
Kelly Weymouth	\$	225.50
3531	\$	225.50
Kern County Museum	\$	55.00
4520	\$	55.00
Kids' Club Spanish School	\$	180.00
4414	\$	180.00
Kidspace Children's Museum	\$	1,270.00
3913	\$	145.00
3914	\$	145.00
4125	\$	200.00
4126	\$	200.00
4127	\$	145.00
4128	\$	145.00
4129	\$	145.00
4604	\$	145.00
Kiwico, Inc.	\$	5,527.09
3874	\$	86.87
3875	\$	443.05
3876	\$	304.05
3877	\$	174.47
3878	\$	443.05
3879	\$	311.14

3880	\$	304.05
3881	\$	304.05
3882	\$	88.90
3958	\$	88.49
3959	\$	88.90
3960	\$	88.90
3961	\$	86.87
3962	\$	86.87
3963	\$	311.14
3964	\$	306.89
3965	\$	304.05
4417	\$	304.05
4418	\$	86.87
4419	\$	86.87
4420	\$	304.05
4421	\$	308.31
4422	\$	308.31
4423	\$	306.89
Knowledge Crates	\$	816.00
3528	\$	408.00
3781	\$	408.00
Kumon Math & Reading Center of Calabasas-West	\$	2,160.00
4243	\$	1,080.00
4244	\$	1,080.00
Lakeshore Learning (PunchOut)	\$	1,366.39
3612	\$	19.99
3842	\$	759.00
3872	\$	79.99
3873	\$	154.45
4072	\$	163.48
4073	\$	129.00
4597	\$	60.48
Lauren Neely	\$	200.00
3533	\$	200.00
Learn Beyond The Book, LLC	\$	10,811.06
4104	\$	1,497.00
4105	\$	1,497.00
4106	\$	1,497.00
4107	\$	499.00
4108	\$	998.00
4109	\$	1,249.00
4110	\$	499.00
4111	\$	998.00
4112	\$	1,190.00
4251	\$	480.00
4615	\$	407.06
Learning Without Tears	\$	451.22
3618	\$	66.18
4066	\$	34.30
4067	\$	199.54
4068	\$	34.44
4069	\$	48.80
4070	\$	33.98
4071	\$	33.98

Lego Education	\$	1,963.57
3696	\$	193.32
3697	\$	364.59
3698	\$	362.12
4152	\$	191.29
4153	\$	290.06
4154	\$	272.13
4622	\$	290.06
Lewis Music Academy	\$	200.00
4252	\$	200.00
Little Passports, Inc.	\$	1,765.83
3706	\$	283.14
4177	\$	154.44
4178	\$	154.44
4353	\$	283.14
4354	\$	285.78
4356	\$	604.89
Little School of Smiths	\$	345.73
3788	\$	128.70
4557	\$	169.04
4558	\$	47.99
LIVE Online Math	\$	730.00
4006	\$	370.00
4209	\$	360.00
Llmitas Spanish	\$	1,632.59
3623	\$	47.00
3776	\$	227.64
3777	\$	221.23
3778	\$	113.98
3779	\$	63.58
3780	\$	113.98
4388	\$	282.01
4389	\$	113.98
4390	\$	113.98
4391	\$	113.98
4392	\$	221.23
Logic of English Inc	\$	3,129.64
3529	\$	125.05
3606	\$	149.10
3607	\$	121.37
3658	\$	369.04
3710	\$	255.08
3711	\$	148.08
3833	\$	274.75
3834	\$	36.48
3835	\$	54.12
3836	\$	261.22
3837	\$	420.94
3838	\$	294.93
4529	\$	274.75
4530	\$	68.00
4531	\$	276.73
Los Angeles Zoo	\$	555.00
3921	\$	185.00

3922	\$	185.00
4552	\$	185.00
Machiko Music & Art	\$	630.00
4137	\$	630.00
MakerStudio	\$	470.00
4269	\$	235.00
4270	\$	235.00
Mathseeds and Reading Eggs	\$	613.66
3555	\$	69.99
4357	\$	299.00
4358	\$	99.00
4359	\$	22.84
4360	\$	22.84
4361	\$	99.99
Math-U-See Inc DBA Demme Learning	\$	659.05
3535	\$	116.05
3536	\$	118.96
3609	\$	66.72
3610	\$	66.72
3864	\$	67.32
3865	\$	223.28
Mel Science U S LLC	\$	1,314.43
4335	\$	487.02
4336	\$	493.77
4433	\$	333.64
Memoria Press	\$	2,871.73
4505	\$	152.58
4506	\$	188.59
4507	\$	89.74
4508	\$	132.03
4509	\$	505.08
4510	\$	476.03
4511	\$	249.08
4512	\$	493.86
4513	\$	134.26
4514	\$	88.00
4515	\$	362.48
Mi Destino Spanish Lessons	\$	240.00
4405	\$	240.00
Miaplaza, Inc.	\$	5,526.00
3527	\$	330.00
3561	\$	390.00
3564	\$	126.00
3565	\$	330.00
3681	\$	330.00
3682	\$	330.00
3856	\$	330.00
3857	\$	330.00
3858	\$	330.00
3859	\$	330.00
3860	\$	390.00
4074	\$	330.00
4075	\$	330.00
4076	\$	330.00

4605	\$	330.00
4606	\$	330.00
4607	\$	330.00
Monarchs Athletics	\$	713.00
3897	\$	297.00
3898	\$	267.00
4276	\$	149.00
Morumbi Jiu Jitsu and Fitness Academy - Simi Valley	\$	600.00
4186	\$	600.00
Moving Beyond the Page	\$	2,081.60
3556	\$	1,179.45
4368	\$	235.82
4369	\$	132.39
4521	\$	147.00
4522	\$	152.19
4523	\$	234.75
Moxi Museum	\$	695.00
3915	\$	165.00
3916	\$	165.00
3917	\$	100.00
4187	\$	165.00
4324	\$	100.00
Mr. D Math, LLC	\$	247.00
4610	\$	247.00
Music Freqs	\$	1,080.00
3771	\$	540.00
3772	\$	450.00
4256	\$	90.00
Nature Rangers Wilderness Programs	\$	960.00
4271	\$	960.00
Natures Workshop Plus	\$	86.78
4632	\$	86.78
Newsela, Inc.	\$	4,906.00
3884	\$	4,906.00
Nick Rail Music	\$	358.49
4132	\$	358.49
Nicole the Math Lady, LLC	\$	375.00
3554	\$	79.00
3816	\$	138.00
3817	\$	-
4053	\$	79.00
4363	\$	79.00
Night Zookeeper	\$	239.98
4337	\$	119.99
4338	\$	119.99
Oak Meadow Inc	\$	161.79
3700	\$	161.79
Outschool, Inc.	\$	2,690.00
4116	\$	720.00
4117	\$	682.00
4118	\$	704.00
4400	\$	280.00
4408	\$	304.00
Padlet	\$	1,300.00

3541	\$	1,300.00
Pandia Press	\$	341.45
3615	\$	51.37
3675	\$	103.61
3676	\$	86.36
3677	\$	100.11
Parsec Education, Inc.	\$	8,000.00
4184	\$	8,000.00
Pemberley Academics	\$	1,400.00
4213	\$	700.00
4214	\$	700.00
Pink Cat Games	\$	99.98
3886	\$	99.98
Power Homeschool	\$	7,804.80
3663	\$	312.50
3723	\$	312.50
3724	\$	312.50
4136	\$	960.30
4203	\$	264.00
4319	\$	947.10
4320	\$	947.10
4321	\$	947.10
4601	\$	933.90
4602	\$	933.90
4626	\$	933.90
Power School Group LLC	\$	1,914.00
4206	\$	957.00
4207	\$	957.00
Presencelearning, Inc.	\$	10,810.00
3888	\$	2,310.00
4182	\$	8,400.00
4185	\$	100.00
Presley May Farms LLC	\$	3,790.00
3905	\$	1,530.00
3906	\$	280.00
3907	\$	280.00
3908	\$	1,020.00
4250	\$	280.00
4259	\$	60.00
4268	\$	340.00
Rainbow Resource Center	\$	7,594.66
3523	\$	39.33
3524	\$	201.06
3525	\$	176.63
3526	\$	191.55
3599	\$	348.03
3600	\$	36.40
3601	\$	36.40
3602	\$	119.20
3603	\$	117.50
3604	\$	22.25
3684	\$	410.20
3685	\$	147.60
3809	\$	392.92

3810	\$	185.20
4077	\$	261.45
4078	\$	119.54
4079	\$	141.85
4080	\$	264.43
4081	\$	264.43
4082	\$	613.07
4083	\$	25.93
4084	\$	25.93
4085	\$	14.03
4086	\$	14.03
4087	\$	172.39
4088	\$	128.50
4089	\$	128.50
4090	\$	128.50
4091	\$	198.19
4092	\$	140.65
4093	\$	62.26
4094	\$	39.33
4095	\$	72.36
4096	\$	163.28
4097	\$	620.05
4098	\$	531.78
4099	\$	83.99
4100	\$	379.39
4101	\$	27.61
4102	\$	18.65
4103	\$	25.93
4494	\$	168.35
4495	\$	38.55
4496	\$	106.69
4497	\$	190.75
Rancho Simi Rec. & Park Distr.	\$	3,429.00
4138	\$	430.00
4139	\$	430.00
4140	\$	410.00
4141	\$	275.00
4142	\$	285.00
4143	\$	126.00
4144	\$	178.00
4145	\$	750.00
4257	\$	155.00
4258	\$	390.00
Rock Tree Sky	\$	900.00
4174	\$	900.00
Ronald Reagan Presidential Library & Museum	\$	190.00
4340	\$	105.00
4341	\$	85.00
Rooted in Language LLC	\$	138.00
3634	\$	138.00
Royal Fireworks Press	\$	314.60
3699	\$	226.60
4504	\$	88.00
Santa Barbara Botanic Garden	\$	312.00

3929	\$	125.00
4550	\$	155.00
4551	\$	32.00
Santa Barbara Museum of Natural History Sea Center	\$	845.00
3928	\$	169.00
4122	\$	169.00
4123	\$	169.00
4124	\$	169.00
4342	\$	169.00
Santa Barbara Zoo	\$	1,285.00
3923	\$	110.00
3924	\$	260.00
3925	\$	110.00
4169	\$	175.00
4170	\$	260.00
4553	\$	260.00
4554	\$	110.00
Scholastic Inc.	\$	30.68
4173	\$	30.68
School Pathways, LLC	\$	1,825.00
4181	\$	1,825.00
School Supply Boxes	\$	14,390.53
3832	\$	14,390.53
Simply Charlotte Mason, LLC	\$	81.15
4171	\$	81.15
Simply Piano	\$	224.98
3707	\$	149.99
4561	\$	74.99
Singapore Math Inc.	\$	3,968.50
3608	\$	53.62
3627	\$	52.34
3708	\$	190.94
3709	\$	173.76
3932	\$	88.30
3933	\$	173.76
3934	\$	143.72
3935	\$	158.74
3936	\$	158.74
3937	\$	143.72
3938	\$	205.96
3939	\$	290.96
3940	\$	45.74
3941	\$	102.96
3942	\$	138.84
3943	\$	85.00
3944	\$	75.08
3945	\$	213.44
3946	\$	36.39
4633	\$	289.18
4634	\$	158.74
4635	\$	146.12
4636	\$	385.07
4637	\$	143.72
4638	\$	75.08

4639	\$	43.54
4640	\$	195.04
SoCal Strength & Movement	\$	750.00
4223	\$	375.00
4224	\$	375.00
Solid Gold Dance, Inc.	\$	284.00
4248	\$	284.00
Soul Sparklettes Art, LLC	\$	297.00
4614	\$	297.00
Star Dance Center	\$	79.00
4265	\$	79.00
Starfall Education Foundation	\$	35.00
4172	\$	35.00
Statham Academy	\$	2,880.00
4228	\$	1,500.00
4260	\$	1,380.00
Studies Weekly Inc.	\$	444.79
3826	\$	48.21
3827	\$	50.01
3828	\$	48.21
4339	\$	54.39
4611	\$	49.33
4612	\$	97.32
4613	\$	97.32
Sylvan Learning of Simi Valley	\$	1,300.00
4201	\$	650.00
4202	\$	650.00
T is for Tot LLC	\$	2,976.00
3542	\$	48.00
3624	\$	240.00
3666	\$	288.00
4159	\$	240.00
4160	\$	456.00
4161	\$	240.00
4162	\$	240.00
4163	\$	240.00
4164	\$	240.00
4627	\$	240.00
4628	\$	456.00
4629	\$	48.00
T.O. Westlake Karate Studio	\$	585.00
4406	\$	585.00
TaeKwonDo Plus	\$	89.00
4246	\$	89.00
Teachers Pay Teachers	\$	3,820.23
3712	\$	31.00
4155	\$	25.00
4156	\$	19.99
4157	\$	20.24
4158	\$	99.00
4366	\$	3,625.00
Teaching Textbooks LLC	\$	402.12
3619	\$	45.95
3620	\$	45.95

4498	\$	119.37
4499	\$	58.95
4500	\$	58.95
4501	\$	72.95
The Critical Thinking Co.	\$	207.04
3538	\$	84.47
4481	\$	122.57
The Dance Company	\$	276.00
4176	\$	276.00
The Dance School LA, LLC	\$	636.00
4208	\$	636.00
The Glitter Barn	\$	1,310.00
4217	\$	230.00
4266	\$	540.00
4267	\$	540.00
The Huntington Library, Art Museum, and Botanical Gardens	\$	700.00
3930	\$	175.00
3931	\$	175.00
4277	\$	175.00
4278	\$	175.00
The Peaceful Press, LLC	\$	118.65
3654	\$	118.65
The Swim Ranch	\$	320.00
4210	\$	320.00
The Vivid Canvas Art Studio, LLC	\$	915.00
4215	\$	780.00
4216	\$	135.00
Thinking Tree LLC	\$	447.75
3625	\$	115.25
4560	\$	332.50
Timberdoodle Co	\$	7,080.73
3557	\$	1,060.53
3558	\$	959.36
3646	\$	617.41
3678	\$	498.28
3679	\$	1,221.97
3680	\$	583.99
3766	\$	1,217.02
3767	\$	580.11
3768	\$	342.06
Time4Learning	\$	359.40
3683	\$	359.40
T-Mobile	\$	44,518.54
3519	\$	44,518.54
Tutorific, LLC	\$	375.00
4253	\$	375.00
UltimateSLP	\$	279.84
3887	\$	279.84
Underwood Family Farms Lp	\$	1,575.00
3926	\$	150.00
3927	\$	150.00
4464	\$	150.00
4465	\$	150.00
4466	\$	75.00

4467	\$	75.00
4468	\$	150.00
4469	\$	225.00
4470	\$	150.00
4598	\$	150.00
4599	\$	150.00
Ventura Unified School Dist.	\$	2,184.93
3540	\$	2,184.93
Ventura Wild	\$	4,030.00
3902	\$	1,670.00
3903	\$	385.00
3904	\$	1,050.00
4387	\$	925.00
Vibe Performing Art Studios	\$	540.00
4263	\$	270.00
4402	\$	270.00
Victory Gymnastics	\$	453.00
4249	\$	453.00
Waterworks Aquatics Pasadena	\$	352.50
4238	\$	352.50
Waterworks Swim School Culver City	\$	320.96
4261	\$	320.96
Waterworks Swim School Downey-Lakewood	\$	577.44
4220	\$	288.72
4221	\$	288.72
Waterworks Swim School Northridge-Balboa	\$	686.12
4409	\$	686.12
We Craft Box	\$	1,321.75
3701	\$	429.96
3702	\$	219.96
4532	\$	383.90
4533	\$	191.95
4534	\$	95.98
Wild About Art	\$	116.00
4239	\$	116.00
Woods Forest School	\$	4,590.00
3911	\$	1,560.00
4242	\$	1,470.00
4275	\$	1,560.00
WriteAtHome, Inc.	\$	579.00
4131	\$	579.00
Yoto	\$	1,477.62
4150	\$	199.29
4151	\$	150.81
4175	\$	46.39
4279	\$	18.95
4280	\$	75.41
4281	\$	88.83
4282	\$	110.02
4283	\$	262.08
4284	\$	212.54
4285	\$	65.36
4286	\$	105.30
4502	\$	142.64

Young Gates Inc.	\$	199.00
4274	\$	199.00
Young Minney & Corr, LLP	\$	24,502.00
3889	\$	24,502.00
Zoom Video Communications, Inc	\$	505.96
3539	\$	505.96
Grand Total	\$	438,228.17



Peak Prep Pleasant Valley

Board Meeting Agenda—Regular Board Meeting
Thursday, Sept 4th, 2025
4:00 pm

Meeting Location:

PVSD
600 Temple Ave
Camarillo, CA 93010
Room 24

Remote Meeting Access:

Topic: Sept 2025 Board Meeting
Time: Sep 4, 2025 04:00 PM Pacific Time (US and Canada)
Join Zoom Meeting
<https://peak-prep-org.zoom.us/j/88234583505?pwd=I97pOwQxSIIkxxU6Et8jQbYUBuYy3k.1>

Meeting ID: 882 3458 3505

Passcode: 711803

One tap mobile
+13126266799,,88234583505#,,,,*711803# US (Chicago)
+16469313860,,88234583505#,,,,*711803# US

Join instructions
https://peak-prep-org.zoom.us/join/88234583505/invitations?signature=407_5Ot9RdeAODRt2k9AARYPGHUhSmgFjX8TrrGy8UI

This legislative body conducts business under the meeting requirements of the Ralph M. Brown Act.

MEETING AGENDA & RELATED MATERIALS

Agendas for regular board meetings as defined by the Brown Act will be posted physically within the Charter School's jurisdiction, and on the legislative body's website 72 hours prior to the start of the meeting. Agendas for special meetings as defined by the Brown Act will be posted physically within the Charter School's jurisdiction, and on the legislative body's website 24 hours prior to the start of the meeting. Materials relating to an agenda topic that is a matter of public record in an open session will be made available for the public at www.peak-prep.org or 600 Temple Ave, Camarillo, CA 93010

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contact Superintendent, Dr. Shalen Bishop at Shalen.Bishop@peak-prep.org

FOR MORE INFORMATION

For more information concerning this agenda or for materials relating to this meeting, please contact the Head of School's Office: Dr. Shalen Bishop at Shalen.Bishop@peak-prep.org.

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I. PRELIMINARY MATTERS

A. Call to Order:

Meeting was called to order by Board Director at: _____ 4:00pm _____

B. Roll Call

Board Member	Present	Absent
Patty Lerner		x
Bob Rust	x	
Chris Johnston	x	

C.. Motion to adopt the agenda was moved by ____ _

Roll Call Vote:

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

II. PUBLIC COMMENT

The public may comment on any item that is on the agenda or any other item that is in the Board's jurisdiction through written comments submitted before the meeting or live at the meeting. No presentation shall be more than two (2) minutes. Individuals desiring to address the Board are requested to email Dr. Bishop (Shalen.Bishop@peak-prep.org) prior to the start of the meeting, or otherwise by lining up at the designated spot for public comment designated by the Board at the time public comment is opened. Board members are prohibited from responding to or commenting on matters raised by the public that are not on the agenda. (Gov. Code § 54954.2(a))

Public comments may also be presented live through our Zoom link to the meeting:

<https://peak-prep-org.zoom.us/j/88234583505?pwd=I97pOwQxSIIkxxU6Et8jQbYUBuYy3k.1>

(Same as Zoom link above, For Phone access see agenda information above)

Members of the public wishing to comment via Zoom shall use the “raise hand” function and will be called on to present.

III. Information, Discussion, and Action items

A) *Approval of Consent Agenda.* *Agenda items presented in this section compose the Consent Agenda and are routine of nature. Unless an item is moved to the Action section at the request of a board member, they will be approved by the board as a group as the first action on the agenda. Each item approved shall be deemed to have been read in full and adopted as recommended.*

****These were June documents, not July as previously indicated.***

1. *Approval of Financial Statement.* *The Chief Business Official recommends that the Board of Directors approve the revenue and expenditures as listed on the June 1st-June 30th, 2025 Financial Statements.*

2. *Approval of Board Report of Commercial Checks*
The Chief Business Official recommends that the Board of Directors approve the commercial payments as listed on June 1st-June 30th, 2025 Board Report of Checks.

3. *Approval of Board Report of Purchase Orders*
The Chief Business Official recommends that the Board of Directors approve the purchase orders as listed on June 1st-June 30th, 2025, Board Reports.

4. Approve Minutes from 8/7/2025 Board Meeting(s).

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x					

B) Executive Director Report (No Action, just reporting out different aspects of the school program)

- a. Highlights
- b. Programs/Academic Resources updates, if any.
- c. Upcoming Compliance Dates

C) The Board shall review, discuss and approve the 2024-2025 Unaudited Actuals.

The submission of charter school financial data to the California Department of Education (CDE) is required by and by *Education Code Section 42100* (as amended by Assembly Bill 1994).

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

D) The Board shall review, discuss, and approve the 2024-2025- Final Prop 30 Spending Report. This plan is the final use of the 2024-25 Prop 30 Education Protection Account Funds.

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

E) The Board shall review, discuss, and approve the 2024-2025- Prop 28 –Arts and Music Annual Report. Ensure the Proposition 28-Arts and Music in Schools (AMS) Funding Annual Report is board-approved, submitted to the CDE through the Arts and Music in Schools Portal and posted to the LEA’s website by September 30, 2025.

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

F) The Board will review and consider the approval of the Board Resolution of the current TK Teacher placement. The Board and Executive Director determine that the following employees possess professional experience in a classroom setting with preschool-age children meeting the criteria established by the Board that is comparable to the 24 units of education described in Education Code Section 48000(g)(4)(A): 215

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

G) The Board shall review, discuss, and consider approving the annual

School Safety Plan Per state compliance, The Board annually reviews and approves the comprehensive school safety plan before March 1st. This has been updated and included the Instructional Continuity Plan that was adopted by our safety committee in June of 2025.

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

IV. Board Members Remarks and Announcements

V. ADJOURNMENT

MOTION FOR ADJOURNMENT Motion to Adjourn

Roll Call Vote:

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner						x
Bob Rust		x	x			
Chris Johnston	x		x			

Adjourned at __ 4:42 __



ENROLLMENT AND EDUCATIONAL RIGHTS OF CHILDREN OF ACTIVE-DUTY MILITARY FAMILIES

Introduction

The Board of Directors of Peak Prep Pleasant Valley Charter School (“Charter School”) recognizes the unique challenges faced by students in active-duty military families. Frequent moves, deployments, and family transitions may disrupt a child’s education. To ensure educational stability and equity, the Charter School adopts this Policy to provide immediate enrollment access and ongoing support for students in military families, even during periods when general enrollment is closed.

Definition

“**Child of a military family**” means a student who resides in the household of a parent or guardian who is an active-duty member of the Armed Forces of the United States.

Enrollment and School Stability

The Charter School shall:

1. **Immediately enroll** any student who is a child of an active-duty military family, regardless of whether enrollment is currently open, and subject to the Charter School’s capacity and Board-approved procedures.
2. **Waive typical enrollment barriers**, including the lack of:
 - Academic records
 - Proof of residency
 - Immunization or health records
 - Legal custody documents
 - School uniforms or fees



3. **Request student records** from the previous school within two (2) business days of enrollment and shall not delay enrollment pending receipt of records.
 4. Permit the student to:
 - Enroll in and attend classes immediately.
 - Participate fully in school activities and programs.
 - Access comparable services, including special education, English learner support, and intersession programs
 5. Allow the student to remain in the Charter School as their **school of origin**, even if the family relocates due to military orders:
 - Through the **end of the academic year** for grades TK–8
 - Through **graduation** for high school students
- Military Family Liaison**

The following staff member is designated as the Charter School's Liaison for Military-Connected Students:

Sabrina Ciolino, Military Family Liaison
Peak Prep Pleasant Valley School
2150 Pickwick Drive, #304, Camarillo, CA 93010
Email: Sabrina.Ciolino@peak-prep.org
Phone: 415-320-1401

The Liaison shall:

- Ensure smooth enrollment, placement, and transitions
- Facilitate record transfers and service coordination
- Support school staff in identifying and meeting the needs of military-connected students
- Serve as a point of contact for families and military base personnel

Enrollment Disputes

Peak Prep Pleasant Valley
2150 Pickwick Drive #304 Camarillo, CA 93010
www.peak-prep.org



In the event of an enrollment dispute involving a student of a military family:

- The student shall be **immediately enrolled and allowed to attend classes** pending resolution.
- The Liaison shall work with the family to resolve disputes in accordance with Charter School policy and applicable laws.
- The parent/guardian shall be provided with a written explanation of the Charter School's decision, including appeal rights.

Comparable Services

Military-connected students shall be eligible for and promptly provided services comparable to those offered to all students, including but not limited to:

- Academic support programs
- Special education services
- Mental health and counseling services

Board Policy #: 2025-07
Adopted/Ratified: October 2nd, 2025