



Peak Prep Pleasant Valley

Board Meeting Agenda—Regular Board Meeting
Thursday, Feb 5th, 2026
4:00pm

Meeting Location:

PVSD
600 Temple Ave
Camarillo, CA 93010
Room 24

Remote Meeting Access:

Topic: Feb Board Meeting

Time: Feb 5, 2026 04:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://peak-prep-org.zoom.us/j/81237812403?pwd=OdMD40DDHTaSvOiATe40Hsh7EIm7cm.1>

Meeting ID: 812 3781 2403

Passcode: 015778

One tap mobile

+16699006833,,81237812403#,,,,*015778# US (San Jose)

+16694449171,,81237812403#,,,,*015778# US

Join instructions

https://peak-prep-org.zoom.us/meetings/81237812403/invitations?signature=Beav1B8-hNnGL6wpIhBN7BNdI1E0mu_E6QKIvCmlIT0

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.

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

MEETING AGENDA & RELATED MATERIALS

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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-zoom.zoom.us/j/81237812403?pwd=OdMD40DDHTaSvOiATe40Hsh7EIm7cm.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.*

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

4. Approve Minutes from 12/11/2025 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 approval of the policy on Referral Protocols for Addressing Student Behavioral Concerns (SB 513). Education Code §49428.2 requires all LEAs (including charter schools) serving students in grades 7-12 to adopt a student behavioral health referral policy. The policy must be adopted at a regularly scheduled meeting of the governing board and developed in consultation with school and community stakeholders and school-linked behavioral health professionals.

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

D) The Board shall review, discuss, and consider approving the Employee Benefit of 403B resolution package effective Jan 1st 2026. We are looking at ways to enhance our employee benefits package and Peak recommends offering an optional 403b/457b retirement plan with a 6% contribution match. This resolution has been reviewed and approved by legal.

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

E) The Board shall review the Local Control & Accountability Plan (LCAP) Mid-Year Review and Learning Recovery Needs Assessment. The mid-year update serves as a checkpoint within the annual cycle. It allows LEAs to monitor and analyze the implementation of strategies and interventions in real-time, making timely adjustments, if needed. The report shall include both 1) all available midyear outcome data related to the metrics and, 2) all available expenditures and implementation data on all action identified in the current year's LCAP. This also includes the Learning Recover Grant Funds based off of the Needs Assessment.

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

F) 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

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

G) The Board shall review, discuss and consider approving Track A and Track B 2026-2027 School Calendars. These are the proposed school year calendars for the 2026-2027 school year. We will begin with Track A, July 6th, 2026. Both calendars are on one document.

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

H) The Board shall review, discuss, and consider approving the 2026-2027 Classified Holiday Calendar. This holiday calendar is for our 11 & 12-month classified employees.

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

I) The Board shall review, discuss, and consider approving the new Leave policy. This policy explains how the School complies with the federal Family and Medical Leave Act (“FMLA”) and the California Family Rights Act (“CFRA”), both of which require the School to permit each eligible employee to take up to twelve (12) workweeks (or twenty-six (26) workweeks where indicated) of FMLA/CFRA leave in any twelve (12) month period for the purposes enumerated below.

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

J) The Board shall review, discuss, and approve the Winter Con Application.

Per the California Department of Education, the consolidated application is a data collection system to applying for categorical program funding and to report on the use of those funds.

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

IV. 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 November 30, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Revenues				
State Aid - Revenue Limit				
LCFF State Aid	\$ 2,847,555	\$ 9,037,863	\$ 9,681,562	6,834,007
Education Protection Account	40,324	190,000	197,600	157,276
State Aid - Prior Year	-	-	-	-
In Lieu of Property Taxes	1,318,405	4,481,920	4,750,432	3,432,027
Total State Aid - Revenue Limit	<u>4,206,284</u>	<u>13,709,783</u>	<u>14,629,594</u>	<u>10,423,310</u>
Federal Revenue				
Special Education - Entitlement	-	120,540	124,845	124,845
Special Education - Discretionary	-	-	-	-
Federal Child Nutrition	-	-	-	-
Title I, Part A - Basic Low Income	63,205	121,396	258,278	195,073
Title II, Part A - Teacher Quality	8,175	15,362	32,700	24,525
Title III - Limited English	-	-	-	-
Title V, Part B - PCSGP	-	-	-	-
Charter School Facility Incentive Grant	-	-	-	-
Other Federal Revenue	-	-	10,000	10,000
Prior Year Federal Revenue	-	-	-	-
Total Federal Revenue	<u>71,380</u>	<u>257,298</u>	<u>425,823</u>	<u>354,443</u>
Other State Revenue				
State Special Education	250,114	838,669	901,807	651,693
State Child Nutrition	-	-	-	-
School Facilities (SB740)	-	-	-	-
Mandated Cost	-	23,804	24,380	24,380
State Lottery	-	259,350	268,736	268,736
Prior Year Revenue	5,000	-	-	(5,000)
Other State Revenue	77,633	290,666	791,059	713,426
Total Other State Revenue	<u>332,747</u>	<u>1,412,490</u>	<u>1,985,982</u>	<u>1,653,235</u>
Other Local Revenue				
Food Service Sales	-	-	-	-
Lease and Rental Income	-	-	-	-
Interest Revenue	-	-	-	-
Other Fees and Contracts	-	-	-	-
ASB Fundraising	-	-	-	-
School Fundraising	-	-	-	-
Contributions, Unrestricted	-	-	-	-
Contributions, Restricted	-	-	-	-
Total Other Local Revenue	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Revenues	<u>\$ 4,610,411</u>	<u>\$ 15,379,570</u>	<u>\$ 17,041,399</u>	<u>12,430,988</u>

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended November 30, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Expenses				
Certificated Salaries				
Teachers' Salaries	\$ 1,529,101	\$ 3,966,798	\$ 4,175,285	2,646,184
Teachers' Substitute Hours	-	-	-	-
Teachers' Extra Duty/Stipends	284,700	504,455	589,715	305,015
Pupil Support Salaries	308,099	845,083	900,019	591,920
Administrators' Salaries	443,837	497,042	1,182,862	739,024
Other Certificated Salaries	209,271	984,831	483,525	274,254
Total Certificated Salaries	2,775,007	6,798,209	7,331,405	4,556,398
Classified Salaries				
Instructional Salaries	9,619	70,076	40,217	30,599
Support Salaries	-	-	-	-
Supervisors' and Administrators' Salaries	149,067	315,431	336,652	187,585
Clerical and Office Staff Salaries	322,656	768,494	833,343	510,687
Other Classified Salaries	-	-	-	-
Total Classified Salaries	481,342	1,154,001	1,210,213	728,871
Benefits				
State Teachers' Retirement System, certificated	498,361	1,298,458	1,385,095	886,734
Public Employees' Retirement System, classified	120,487	309,388	307,278	186,791
OASDI/Medicare/Alternative, certificated positions	31,452	71,548	74,289	42,838
OASDI/Medicare/Alternative, classified positions	-	-	-	-
Medicare/Alternative, certificated positions	46,743	115,307	122,519	75,776
Medicare/Alternative, classified positions	-	-	-	-
Health and Welfare Benefits, certificated positions	684,304	1,858,000	1,745,869	1,061,565
Health and Welfare Benefits, classified positions	-	-	-	-
State Unemployment Insurance, certificated positions	1,455	43,610	5,380	3,925
State Unemployment Insurance, classified positions	-	-	-	-
Workers' Compensation Insurance, certificated positions	39,130	111,331	114,354	75,224
Workers' Compensation Insurance, classified positions	-	-	-	-
Other Benefits, certificated positions	-	-	-	-
Other Benefits, classified positions	-	-	-	-
Total Benefits	1,421,933	3,807,641	3,754,785	2,332,852
Books & Supplies				
Textbooks and Core Materials	495,725	350,000	602,788	107,063
Books and Reference Materials	15,477	6,300	40,517	25,040
School Supplies	186,728	308,332	499,257	312,529
Software	251,562	700,000	609,385	357,823
Office Expense	2,827	25,000	8,494	5,667
Business Meals	2,862	25,500	25,500	22,638
School Fundraising Expense	-	-	-	-
Noncapitalized Equipment	61,035	631,058	434,487	373,452
Food Services	-	-	-	-
Total Books & Supplies	1,016,217	2,046,190	2,220,429	1,204,211

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended November 30, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Subagreement Services				
Nursing	-	-	-	-
Special Education	24,365	250,000	390,097	365,731
Substitute Teacher	-	-	-	-
Transportation	-	-	-	-
Security	-	-	-	-
Other Educational Consultants	97,313	375,376	552,729	455,416
Instructional Services	11,489	-	116,442	104,953
Total Subagreement Services	133,167	625,376	1,059,268	926,101
Operations & Housekeeping				
Auto and Travel	25,962	64,000	64,000	38,038
Dues & Memberships	7,489	18,000	10,156	2,667
Insurance	21,432	76,000	63,598	42,166
Utilities	-	-	-	-
Janitorial Services	-	-	-	-
Miscellaneous Expense	-	-	-	-
ASB Fundraising Expense	-	-	-	-
Communications	32,569	68,000	73,970	41,401
Postage and Shipping	15,593	16,000	28,206	12,613
Total Operations & Housekeeping	103,046	242,000	239,931	136,886
Facilities, Repairs & Other Leases				
Rent	-	32,000	32,000	32,000
Additional Rent	2,800	3,200	3,200	400
Equipment Leases	-	-	-	-
Other Leases	-	-	-	-
Real/Personal Property Taxes	-	-	-	-
Repairs and Maintenance	-	-	-	-
Total Facilities, Repairs & Other Leases	2,800	35,200	35,200	32,400

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended November 30, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Professional/Consulting Services				
IT	29,111	80,000	-	(29,111)
Audit & Taxes	11,498	23,300	33,099	21,602
Legal	10,930	34,000	50,357	39,427
Professional Development	73,257	139,100	146,330	73,073
General Consulting	28,006	8,200	84,975	56,969
Special Activities/Field Trips	28,435	37,233	47,809	19,374
Bank Charges	-	800	533	533
Printing	1,711	-	-	(1,711)
Other Taxes and Fees	12,534	6,700	20,707	8,174
Payroll Service Fee	5,325	16,800	17,325	12,000
Management Fee	67,287	269,142	266,103	198,816
District Oversight Fee	-	137,098	146,296	146,296
County Fees	-	-	-	-
SPED Encroachment	-	9,592	10,267	10,267
Public Relations/Recruitment	32,788	60,000	73,183	40,395
Scholarships	-	-	-	-
Total Professional/Consulting Services	<u>300,880</u>	<u>821,965</u>	<u>896,984</u>	<u>596,104</u>
Depreciation				
Depreciation Expense	<u>238</u>	<u>2,300</u>	<u>574</u>	<u>336</u>
Total Depreciation	<u>238</u>	<u>2,300</u>	<u>574</u>	<u>336</u>
Interest				
Interest Expense	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Interest	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Expenses	<u>\$ 6,234,630</u>	<u>\$ 15,532,882</u>	<u>\$ 16,748,789</u>	<u>\$ 10,514,159</u>
Change in Net Assets	(1,624,219)	(153,311)	292,610	
Net Assets, Beginning of Period	<u>2,850,842</u>			
Net Assets, End of Period	<u><u>\$ 1,226,623</u></u>			

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended December 31, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Revenues				
State Aid - Revenue Limit				
LCFF State Aid	\$ 3,540,204	\$ 9,037,863	\$ 9,681,562	5,497,659
Education Protection Account	40,324	190,000	197,600	149,676
In Lieu of Property Taxes	1,628,618	4,481,920	4,750,432	2,853,302
Total State Aid - Revenue Limit	5,209,146	13,709,783	14,629,594	8,500,637
Federal Revenue				
Special Education - Entitlement	-	120,540	124,845	120,540
Title I, Part A - Basic Low Income	63,205	121,396	258,278	58,191
Title II, Part A - Teacher Quality	8,175	15,362	32,700	7,187
Total Federal Revenue	71,380	257,298	415,823	185,918
Other State Revenue				
State Special Education	308,964	838,669	901,807	529,705
Mandated Cost	24,380	23,804	24,380	(576)
State Lottery	-	259,350	268,736	259,350
Prior Year Revenue	2,148	-	-	(2,148)
Other State Revenue	83,793	290,666	791,059	206,872
Total Other State Revenue	419,286	1,412,490	1,985,982	993,204
Other Local Revenue				
Other Local Revenue	530	-	-	(530)
Total Other Local Revenue	530	-	-	(530)
Total Revenues	\$ 5,700,342	\$ 15,379,570	\$ 17,031,399	9,679,228
Expenses				
Certificated Salaries				
Teachers' Salaries	\$ 2,011,044	\$ 3,966,798	\$ 4,175,285	2,164,241
Teachers' Extra Duty/Stipends	312,934	504,455	589,715	276,782
Pupil Support Salaries	400,709	845,083	900,019	499,309
Administrators' Salaries	568,919	497,042	1,182,862	613,943
Other Certificated Salaries	258,625	984,831	483,525	224,901
Total Certificated Salaries	3,552,230	6,798,209	7,331,405	3,779,175
Classified Salaries				
Instructional Salaries	12,473	70,076	40,217	27,745
Supervisors' and Administrators' Salaries	185,693	315,431	336,652	150,959
Clerical and Office Staff Salaries	414,064	768,494	833,343	419,279
Other Classified Salaries	8,314	-	-	(8,314)
Total Classified Salaries	620,544	1,154,001	1,210,213	589,668
Benefits				
State Teachers' Retirement System, certificate	644,844	1,298,458	1,385,095	740,251
Public Employees' Retirement System, classifie	157,103	309,388	307,278	150,175
OASDI/Medicare/Alternative, certificated posit	39,865	71,548	74,289	34,424
Medicare/Alternative, certificated positions	59,926	115,307	122,519	62,593
Health and Welfare Benefits, certificated posit	833,375	1,858,000	1,745,869	912,494
State Unemployment Insurance, certificated p	2,969	43,610	5,380	2,411

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended December 31, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Workers' Compensation Insurance, certificate	64,571	111,331	114,354	49,783
Total Benefits	1,802,653	3,807,641	3,754,785	1,952,132
Books & Supplies				
Textbooks and Core Materials	497,239	350,000	602,788	105,549
Books and Reference Materials	18,581	6,300	40,517	21,936
School Supplies	220,701	308,332	499,257	278,556
Software	274,253	700,000	609,385	335,132
Office Expense	4,234	25,000	8,494	4,259
Business Meals	4,453	25,500	25,500	21,047
Noncapitalized Equipment	139,603	631,058	434,487	294,884
Total Books & Supplies	1,159,066	2,046,190	2,220,429	1,061,363
Subagreement Services				
Special Education	64,843	250,000	390,097	325,254
Other Educational Consultants	159,539	375,376	552,729	393,190
Instructional Services	11,489	-	116,442	104,953
Total Subagreement Services	235,871	625,376	1,059,268	823,397

Peak Prep Pleasant Valley

Budget vs Actual

For the period ended December 31, 2025

	Current Year Actual	Total Adopted Budget	1st Interim Budget	YTD Amount Actual vs. Budget
Operations & Housekeeping				
Auto and Travel	34,725	64,000	64,000	29,274
Dues & Memberships	7,489	18,000	10,156	2,667
Insurance	32,022	76,000	63,598	31,576
Communications	36,590	68,000	73,970	37,381
Postage and Shipping	16,165	16,000	28,206	12,041
Total Operations & Housekeeping	126,992	242,000	239,931	112,939
Facilities, Repairs & Other Leases				
Rent	-	32,000	32,000	32,000
Additional Rent	2,800	3,200	3,200	400
Total Facilities, Repairs & Other Leases	2,800	35,200	35,200	32,400
Professional/Consulting Services				
IT	29,111	80,000	-	(29,111)
Audit & Taxes	11,498	23,300	33,099	21,602
Legal	12,159	34,000	50,357	38,198
Professional Development	85,307	139,100	146,330	61,023
General Consulting	31,081	8,200	84,975	53,894
Special Activities/Field Trips	29,515	37,233	47,809	18,294
Bank Charges	-	800	533	533
Printing	2,904	-	-	(2,904)
Other Taxes and Fees	13,587	6,700	20,707	7,120
Payroll Service Fee	8,875	16,800	17,325	8,450
Management Fee	120,707	269,142	266,103	145,397
District Oversight Fee	-	137,098	146,296	146,296
SPED Encroachment	-	9,592	10,267	10,267
Public Relations/Recruitment	37,318	60,000	73,183	35,865
Total Professional/Consulting Services	382,061	821,965	896,984	514,923
Depreciation				
Depreciation Expense	286	2,300	574	288
Total Depreciation	286	2,300	574	288
Interest				
Total Expenses	\$ 7,882,503	\$ 15,532,882	\$ 16,748,789	\$ 8,866,286
Change in Net Assets	(2,182,161)	(153,311)	282,610	
Net Assets, Beginning of Period	2,850,842			
Net Assets, End of Period	\$ 668,681			

Peak Prep Pleasant Valley

Check Register

For the period ended November 30, 2025

Check Number	Vendor name	Check Date	Check Amount
10809	HHCO000--HH Corner, LLC	11/10/2025	\$ 17,836.26
10810	1850000--1850 Harbor, LLC DBA Hotel Lulu	11/10/2025	1,400.00
10811	TMOB000--T-Mobil Usa Inc x9231	11/12/2025	116.00
10812	TMOB6094--T-Mobile x6094	11/12/2025	3,792.00
10813	VENT003--Ventura County Behavioral Health c/o Fisc	11/24/2025	7,206.41
ACH	BEND000--The Bending Willow Academy	11/21/2025	6,715.00
ACH	LILY000--Lily and Thistle LLC	11/25/2025	350.00
ACH	UNUM000--UNUM GROUP	11/3/2025	383.02
ACH	UNUM000--UNUM GROUP	11/3/2025	435.92
ACH	UNUM000--UNUM GROUP	11/3/2025	453.32
ACH	UNUM000--UNUM GROUP	11/3/2025	897.97
ACH	UNUM000--UNUM GROUP	11/3/2025	2,182.12
ACH	UNUM000--UNUM GROUP	11/4/2025	50.00
ACH	CALS001--CaISTRs	11/12/2025	31,768.66
ACH	CALS001--CaISTRs	11/12/2025	32,637.58
ACH	CALS001--CaISTRs	11/12/2025	150,000.00
ACH	TCGA000--TCG Administrators, LP	11/14/2025	4,397.82
ACH	AMER001--American Express	11/17/2025	15,004.40
PFPAY-498	LEAR003--Learning Without Tears	11/6/2025	21.46
PFPAY-550	AMAZ000--Amazon Capital Services Inc	11/3/2025	4,295.83
PFPAY-555	MOJI000--Evelyn Mojica	11/3/2025	24.85
PFPAY-557	MIAP000--Miplaza, Inc.	11/3/2025	162.00
PFPAY-558	MRSM000--Mrs. Miller's Reading Nook	11/3/2025	120.00
PFPAY-559	PRES001--Presley May Farms LLC	11/3/2025	340.00
PFPAY-560	CIOL000--Sabrina Ciolino	11/3/2025	89.72
PFPAY-564	ZOOM000--Zoom Video Communications, Inc	11/3/2025	8,390.00
PFPAY-566	AMER003--American Martial Arts Academy	11/5/2025	600.00
PFPAY-567	BACK000--Backpack the World	11/5/2025	637.85
PFPAY-568	GUST001--Beach Breeze Piano Studio	11/5/2025	540.00
PFPAY-569	BEAC002--Beach Tutors LLC	11/5/2025	1,370.00
PFPAY-570	PFIS000--Beyond the Toolbox LLC	11/5/2025	490.00
PFPAY-571	HERN000--Carrie Herndon	11/5/2025	1,554.14
PFPAY-573	DERS000--Jacques Dersarkissian	11/5/2025	273.90
PFPAY-574	KIDS001--Kids' Club Spanish School	11/5/2025	180.00
PFPAY-575	LEWI000--Lewis Music Academy	11/5/2025	600.00
PFPAY-576	MATH002--Math and Beyond LLC dba Mathnasium c	11/5/2025	375.00
PFPAY-577	MONA001--Monarchs Athletics	11/15/2025	594.00
PFPAY-578	NATU001--Nature Rangers Wilderness Programs	11/5/2025	3,840.00
PFPAY-579	OXFO000--Oxford Consulting Services Inc	11/5/2025	1,566.00
PFPAY-580	RAIN000--Rainbow Resource Center	11/5/2025	191.55
PFPAY-581	SOCA000--SoCal Strength & Movement	11/5/2025	375.00
PFPAY-582	TUTT000--Libertas Network (Tuttle Twins)	11/5/2025	234.00

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Check Number	Vendor name	Check Date	Check Amount
PFPAY-583	VITA000--VitalSource Technologies LLC	11/5/2025	59.99
PFPAY-584	WATE000--Waterfront Education	11/5/2025	265.00
PFPAY-585	WATE001--Waterworks Aquatics Pasadena	11/5/2025	335.52
PFPAY-586	WATE008--Waterworks Swim School Culver City	11/5/2025	320.96
PFPAY-587	WATE002--Waterworks Swim School Downey-Lakew	11/5/2025	288.72
PFPAY-588	WATE015--Waterworks Swim School Northridge-Ball	11/5/2025	686.12
PFPAY-589	WRIT000--WriteAtHome, Inc.	11/5/2025	249.00
PFPAY-593	ACTI000--Action Academy, LLC	11/12/2025	3,099.99
PFPAY-594	AMAZ000--Amazon Capital Services Inc	11/12/2025	33.06
PFPAY-595	AMAZ000--Amazon Capital Services Inc	11/12/2025	4,817.54
PFPAY-596	ATHL000--Athletes Academy, LLC	11/12/2025	1,400.00
PFPAY-597	BEAU000--Beautiful Feet Books	11/12/2025	176.29
PFPAY-598	BODY000--Body Talk Basics LLC	11/12/2025	147.00
PFPAY-601	CREA001--Creative Learning Place Inc.	11/12/2025	570.00
PFPAY-602	HOOK001--Hooked on Phonics	11/12/2025	364.64
PFPAY-603	KIWI000--Kiwico, Inc.	11/12/2025	477.79
PFPAY-605	LITT000--Little Passports, Inc.	11/12/2025	154.44
PFPAY-606	MEMO000--Memoria Press	11/12/2025	101.78
PFPAY-607	PRES001--Presley May Farms LLC	11/12/2025	680.00
PFPAY-608	RAIN000--Rainbow Resource Center	11/12/2025	843.96
PFPAY-609	SING000--Singapore Math Inc.	11/12/2025	147.92
PFPAY-610	TALK001--Talking Tree Therapy	11/12/2025	1,500.00
PFPAY-611	TEAC002--Teacher Created Materials, Inc.	11/12/2025	1,852.08
PFPAY-612	TEAC000--Teachers Pay Teachers	11/12/2025	91.70
PFPAY-615	TIME000--Time4Learning	11/12/2025	29.95
PFPAY-617	VICT000--Victory Gymnastics	11/12/2025	360.80
PFPAY-618	WILD000--Wild Kin Forest School	11/12/2025	900.00
PFPAY-619	AMAZ000--Amazon Capital Services Inc	11/14/2025	1,841.18
PFPAY-620	BACK000--Backpack the World	11/14/2025	87.80
PFPAY-621	BARN000--Barnabas Robotics Inc.	11/14/2025	56.15
PFPAY-622	BLOO000--Blooket LLC	11/14/2025	550.00
PFPAY-623	CRUN000--Crunchlabs LLC	11/14/2025	475.84
PFPAY-624	AINH000--Firefly Tutors	11/14/2025	525.00
PFPAY-625	HOLA000--Hola Amigo, LLC	11/14/2025	191.82
PFPAY-626	HOME001--Home Science Tools	11/14/2025	52.54
PFPAY-628	K12M000--K12 Management Db a Fueled	11/14/2025	26,270.00
PFPAY-629	KIWI000--Kiwico, Inc.	11/14/2025	425.88
PFPAY-630	PATT000--Ole Tutoring	11/14/2025	1,230.00
PFPAY-631	LEAR003--Learning Without Tears	11/14/2025	756.64
PFPAY-633	LOGI000--Logic of English Inc	11/14/2025	29.99
PFPAY-635	MIAP000--Miplaza, Inc.	11/14/2025	1,590.00
PFPAY-636	MISS000--Mission: Renaissance Inc.	11/14/2025	220.00
PFPAY-637	MRDM000--Mr. D Math, LLC	11/14/2025	247.00

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PFPAY-639	PATT000--Ole Tutoring	11/14/2025	1,230.00
PFPAY-642	PRES001--Presley May Farms LLC	11/14/2025	340.00
PFPAY-643	RAIN000--Rainbow Resource Center	11/14/2025	417.43
PFPAY-645	SCHO001--School Pathways, LLC	11/14/2025	1,444.00
PFPAY-646	SCIE001--Science Take-Out, LLC	11/14/2025	115.75
PFPAY-647	SPEC000--Specialized Therapy Services	11/14/2025	3,737.55
PFPAY-648	STAT002--Statham Academy	11/14/2025	1,500.00
PFPAY-649	TIME000--Time4Learning	11/14/2025	808.65
PFPAY-650	TUTO000--Tutorific, LLC	11/14/2025	375.00
PFPAY-651	USPO000--U.S. Postal Service	11/14/2025	210.00
PFPAY-656	CORD000--Allison Cordero	11/18/2025	109.20
PFPAY-657	HANS000--Darla Hanson	11/18/2025	33.18
PFPAY-658	MOJI000--Evelyn Mojica	11/18/2025	103.60
PFPAY-659	NEEL000--Lauren Neely	11/18/2025	83.00
PFPAY-661	NUCK000--Rebecca Nuckles	11/18/2025	296.11
PFPAY-662	ACTI000--Action Academy, LLC	11/20/2025	478.00
PFPAY-663	AMAZ000--Amazon Capital Services Inc	11/20/2025	8,526.73
PFPAY-664	ASPI000--Aspiranet	11/20/2025	4,785.00
PFPAY-666	BLOS000--Blossom and Root Home Education	11/20/2025	424.00
PFPAY-667	BOOK000--BookShark	11/20/2025	288.40
PFPAY-668	MORR001--Brooks Morris	11/20/2025	700.00
PFPAY-671	EAST000--East LA Jiu Jitsu	11/20/2025	507.00
PFPAY-672	EMHS000--EMH Sports USA, INC.	11/20/2025	230.00
PFPAY-674	AINH000--Firefly Tutors	11/20/2025	300.00
PFPAY-677	KIWI000--Kiwico, Inc.	11/20/2025	2,073.57
PFPAY-678	KNOW000--Knowledge Crates	11/20/2025	465.97
PFPAY-679	LEGO000--Lego Education	11/20/2025	191.13
PFPAY-683	HOOK000--Megan Hook	11/20/2025	659.92
PFPAY-684	MELS000--Mel Science U S LLC	11/20/2025	331.39
PFPAY-686	MIAP000--Miplaza, Inc.	11/20/2025	336.00
PFPAY-690	MOXI000--MoxieBox Art, Inc.	11/20/2025	233.87
PFPAY-691	NATU000--Nature's Workshop Plus, Inc	11/20/2025	180.44
PFPAY-692	THOM000--Nicole the Math Lady, LLC	11/20/2025	79.00
PFPAY-695	PRES001--Presley May Farms LLC	11/20/2025	2,210.00
PFPAY-696	RAIN000--Rainbow Resource Center	11/20/2025	1,105.96
PFPAY-698	ROSE001--Rosetta Stone LLC	11/20/2025	1,095.00
PFPAY-699	SCHO004--Schoolhouse Discoveries LLC	11/20/2025	565.85
PFPAY-703	STUD003--Studio X West Dance	11/20/2025	120.00
PFPAY-704	TIST000--T is for Tot LLC	11/20/2025	648.00
PFPAY-705	TEAC000--Teachers Pay Teachers	11/20/2025	44.80
PFPAY-707	WOOD000--Woods Forest School	11/20/2025	360.00
PFPAY-708	YOUN002--Young Minney & Corr, LLP	11/20/2025	3,506.50
PFPAY-709	ACTI000--Action Academy, LLC	11/26/2025	235.00

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PFPAY-710	ATHL000--Athletes Academy, LLC	11/26/2025	1,500.00
PFPAY-712	BULL000--Bullock's Archery	11/26/2025	1,200.00
PFPAY-715	NAGR000--Elephant Learning LLC	11/28/2025	150.00
PFPAY-717	INST000--Instructure, Inc.	11/28/2025	1,710.50
PFPAY-721	JONE000--Kids in the Kitchen Cooking	11/28/2025	299.00
PFPAY-722	KIWI000--Kiwico, Inc.	11/28/2025	608.81
PFPAY-723	KNOW000--Knowledge Crates	11/28/2025	118.98
PFPAY-724	MIAP000--Miplaza, Inc.	11/28/2025	336.00
PFPAY-726	VTA 000--Morumbi Jiu Jitsu and Fitness Academy - Si	11/25/2025	800.00
PFPAY-728	PRES001--Presley May Farms LLC	11/25/2025	620.00
PFPAY-729	RAIN000--Rainbow Resource Center	11/28/2025	1,120.40
PFPAY-731	SOUT001--South Pasadena Arts & Music Academy	11/28/2025	491.75
PFPAY-732	THED000--The Dance Company	11/28/2025	346.00
Total Disbursements Issued in November			\$ 407,782.31

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Check Number	Vendor name	Check Date	Check Amount
10814	TMOB000--T-Mobil Usa Inc x9231	12/15/2025	\$ 116.00
10815	TMOB6094--T-Mobile x6094	12/15/2025	3,640.66
ACH	BLAK000--Blake eLearning Pty Ltd	12/11/2025	69.99
ACH	VENT000--Ventura County Schools Self Funding Autho	12/16/2025	11,833.90
ACH	VENT000--Ventura County Schools Self Funding Autho	12/12/2025	13,606.78
ACH	KAIS2399--Kaiser Foundation Health Plan Inc x2399	12/1/2025	22,726.44
ACH	UNUM000--UNUM GROUP	12/2/2025	50.00
ACH	UNUM000--UNUM GROUP	12/3/2025	306.23
ACH	UNUM000--UNUM GROUP	12/3/2025	345.17
ACH	UNUM000--UNUM GROUP	12/3/2025	396.57
ACH	UNUM000--UNUM GROUP	12/3/2025	909.72
ACH	UNUM000--UNUM GROUP	12/3/2025	1,768.09
ACH	INOV000--Inova	12/9/2025	56,401.42
ACH	INOV000--Inova	12/9/2025	241,277.11
ACH	HUMA000--HUMANA, INC.	12/12/2025	11,894.39
ACH	AMER001--American Express	12/12/2025	14,511.82
ACH	UNUM000--UNUM GROUP	12/17/2025	13.91
ACH	UNUM000--UNUM GROUP	12/18/2025	45.00
ACH	ANTH000--Anthem Blue Cross	12/22/2025	119,358.62
ACH	UNUM000--UNUM GROUP	12/26/2025	20.00
ACH	KAIS2399--Kaiser Foundation Health Plan Inc x2399	12/30/2025	22,726.44
ACH	UNUM000--UNUM GROUP	12/31/2025	463.00
PFPAY-285	AMAZ000--Amazon Capital Services Inc	12/5/2025	188.83
PFPAY-638	NATU000--Nature's Workshop Plus, Inc	12/4/2025	358.83
PFPAY-735	ACHI000--A Child's Dream	12/5/2025	531.14
PFPAY-736	ACTI000--Action Academy, LLC	12/5/2025	3,350.25
PFPAY-737	AMAZ000--Amazon Capital Services Inc	12/5/2025	10,294.33
PFPAY-738	BEAU000--Beautiful Feet Books	12/5/2025	291.82
PFPAY-739	GUST001--Beach Breeze Piano Studio	12/5/2025	180.00
PFPAY-740	BLOS000--Blossom and Root Home Education	12/5/2025	67.00
PFPAY-741	BREA000--Breakthrough Sports LLC	12/3/2025	310.00
PFPAY-742	BRIG001--Bright Thinker, Inc.	12/5/2025	2,223.23
PFPAY-743	BSNS000--BSN Sports LLC	12/5/2025	1,366.18
PFPAY-744	HERN000--Carrie Herndon	12/5/2025	57.25
PFPAY-745	CRUN000--Crunchlabs LLC	12/5/2025	108.00
PFPAY-746	EAST000--East LA Jiu Jitsu	12/5/2025	507.00
PFPAY-747	EXPL000--Exploration Education	12/3/2025	158.18
PFPAY-748	HARB000--Harbor and Sprout	12/5/2025	137.16
PFPAY-749	DZIA000--Helen Dziadulewicz	12/5/2025	1,025.00
PFPAY-750	HOLA000--Hola Amigo, LLC	12/5/2025	567.49
PFPAY-751	HOME001--Home Science Tools	12/5/2025	394.82
PFPAY-752	INST002--Institute for Excellence in Writing, LLC	12/5/2025	64.36
PFPAY-753	IVYK000--Ivy Kids LLC	12/3/2025	620.20
PFPAY-754	KAHO000--Kahoot! Asa	12/5/2025	1,402.92
PFPAY-755	WEYM000--Kelly Weymouth	12/5/2025	1,544.38
PFPAY-756	KITO000--Kitoodle Creators	12/5/2025	1,040.00
PFPAY-757	KIWI000--Kiwico, Inc.	12/5/2025	241.48
PFPAY-758	WILK000--Kumon Math & Reading Center of Santa Mc	12/5/2025	274.00
PFPAY-759	LAKE000--Lakeshore Learning Materials, LLC	12/5/2025	619.62
PFPAY-760	DINA000--Laura Dinanno	12/5/2025	273.44
PFPAY-761	LEAR000--Learn Beyond The Book, LLC	12/5/2025	14,349.25
PFPAY-762	MEMO000--Memoria Press	12/5/2025	362.48
PFPAY-763	MONA001--Monarchs Athletics	12/5/2025	288.00
PFPAY-764	RAIN000--Rainbow Resource Center	12/5/2025	486.82
PFPAY-765	CIOL000--Sabrina Ciolino	12/5/2025	207.06
PFPAY-766	SCHO001--School Pathways, LLC	12/5/2025	1,350.00
PFPAY-767	SING000--Singapore Math Inc.	12/5/2025	85.00
PFPAY-768	STAT002--Statham Academy	12/5/2025	7,980.00
PFPAY-769	TEAC000--Teachers Pay Teachers	12/5/2025	22.25
PFPAY-770	MUSI000--The Music Junction Inc.	12/5/2025	195.00
PFPAY-771	VENT001--Ventura Land Trust	12/5/2025	385.00
PFPAY-772	VIBE000--Vibe Performing Art Studios	12/5/2025	220.00
PFPAY-773	WATE001--Waterworks Aquatics Pasadena	12/5/2025	296.00

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Check Number	Vendor name	Check Date	Check Amount
PFPAY-774	WATE002--Waterworks Swim School Downey-Lakewo	12/5/2025	577.44
PFPAY-775	WECR000--We Craft Box	12/3/2025	219.96
PFPAY-776	WRIT001--Writings from the Wild	12/5/2025	87.02
PFPAY-777	XPPE000--XPPEN Technology Co	12/5/2025	2,399.00
PFPAY-778	ZOOM000--Zoom Video Communications, Inc	12/5/2025	50.00
PFPAY-780	AMAZ000--Amazon Capital Services Inc	12/9/2025	81.89
PFPAY-781	AMAZ000--Amazon Capital Services Inc	12/9/2025	550.77
PFPAY-782	DISC002--Discovery Cube OC	12/9/2025	329.00
PFPAY-783	SOLI000--Solid Gold Dance, Inc.	12/5/2025	535.00
PFPAY-787	AMAZ000--Amazon Capital Services Inc	12/16/2025	1,852.74
PFPAY-788	AMER003--American Martial Arts Academy	12/16/2025	900.00
PFPAY-789	ARTO000--Art of Problem Solving	12/16/2025	116.40
PFPAY-790	GUST001--Beach Breeze Piano Studio	12/16/2025	240.00
PFPAY-791	BREA000--Breakthrough Sports LLC	12/16/2025	542.50
PFPAY-792	BRID000--Bridge 2 Inclusive Practices	12/11/2025	3,075.00
PFPAY-793	EMHS000--EMH Sports USA, INC.	12/16/2025	230.00
PFPAY-794	MOJI000--Evelyn Mojica	12/16/2025	221.20
PFPAY-795	HARB000--Harbor and Sprout	12/16/2025	293.99
PFPAY-796	DZIA000--Helen Dziadulewicz	12/11/2025	290.00
PFPAY-797	IVYK000--Ivy Kids LLC	12/11/2025	239.70
PFPAY-798	VALD000--Josh Valdivia	12/16/2025	175.56
PFPAY-799	PATT000--Leanne Patterson (Ole Tutoring)	12/16/2025	410.00
PFPAY-800	LEAR000--Learn Beyond The Book, LLC	12/16/2025	4,992.98
PFPAY-801	LEGO000--Lego Education	12/16/2025	1,250.96
PFPAY-802	LEWI000--Lewis Music Academy	12/16/2025	200.00
PFPAY-803	TUTT000--Libertas Network (Tuttle Twins)	12/16/2025	44.99
PFPAY-804	LITT000--Little Passports, Inc.	12/16/2025	1,034.93
PFPAY-805	BOEX000--Miranda Boe	12/16/2025	264.26
PFPAY-806	MONA001--Monarchs Athletics	12/16/2025	1,060.00
PFPAY-807	OXFO000--Oxford Consulting Services Inc	12/16/2025	322.00
PFPAY-808	RAIN000--Rainbow Resource Center	12/16/2025	157.80
PFPAY-809	RANC000--Rancho Simi Rec. & Park Distr.	12/11/2025	3,761.50
PFPAY-810	CIOL000--Sabrina Ciolino	12/16/2025	206.07
PFPAY-811	SCHO000--Scholastic Inc.	12/16/2025	67.55
PFPAY-812	SEAS000--Seaside Speech Therapy, Inc	12/16/2025	1,785.00
PFPAY-813	SING000--Singapore Math Inc.	12/16/2025	143.72
PFPAY-814	STUD000--Studies Weekly Inc.	12/11/2025	48.21
PFPAY-815	SYLV001--Sylvan Learning of Simi Valley	12/16/2025	400.00
PFPAY-816	THEV000--The Vivid Canvas Art Studio, LLC	12/16/2025	135.00
PFPAY-817	TIME000--Time4Learning	12/16/2025	119.80
PFPAY-818	TOPO000--Top Out Climbing Gym	12/11/2025	750.00
PFPAY-819	TRAI000--Train Goat Gainz	12/16/2025	450.00
PFPAY-823	AMAZ000--Amazon Capital Services Inc	12/18/2025	5,296.96
PFPAY-825	ARTO000--Art of Problem Solving	12/18/2025	64.99
PFPAY-826	BRIG001--Bright Thinker, Inc.	12/15/2025	370.02
PFPAY-827	CONE000--Conejo Rec. & Park District	12/18/2025	816.00
PFPAY-828	EVAN000--Evan-Moor Corporation	12/15/2025	49.29
PFPAY-829	HEAR000--Hear Now dba Abramson Audiology	12/15/2025	850.00
PFPAY-830	TAYL000--Jesse Taylor	12/18/2025	158.18
PFPAY-831	LILY000--Lily and Thistle LLC	12/18/2025	247.00
PFPAY-832	HOOK000--Megan Hook	12/18/2025	659.74
PFPAY-833	PRES000--Presencelearning, Inc.	12/18/2025	2,310.00
PFPAY-834	PRES001--Presley May Farms LLC	12/18/2025	340.00
PFPAY-835	SPEC000--Specialized Therapy Services	12/18/2025	5,574.65
PFPAY-836	AUDI000--Tanya Audish	12/18/2025	394.98
PFPAY-837	GLIT000--The Glitter Barn	12/18/2025	930.00
PFPAY-838	VENT004--Ventura County Office of Education	12/15/2025	24,077.72
PFPAY-839	YOUN002--Young Minney & Corr, LLP	12/18/2025	1,229.00
PFPAY-840	CHAR000--Charter Impact	12/18/2025	56,897.00
PFPAY-841	OHLX000--Heather Cori Ohl (Academy of Grammar an	12/24/2025	375.00
PFPAY-842	ACOR000--Acorn Naturalists	12/22/2025	218.28
PFPAY-844	AMAZ000--Amazon Capital Services Inc	12/24/2025	2,586.05
PFPAY-845	ASPI000--Aspiranet	12/24/2025	3,828.00
PFPAY-846	ATHL000--Athletes Academy, LLC	12/24/2025	700.00

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Check Number	Vendor name	Check Date	Check Amount
PFPAY-847	BDJT000--Bdjtech	12/22/2025	80,083.75
PFPAY-848	BLOS000--Blossom and Root Home Education	12/22/2025	19.00
PFPAY-849	BRIG001--Bright Thinker, Inc.	12/22/2025	11,045.53
PFPAY-851	CHAR000--Charter Impact	12/24/2025	72.50
PFPAY-852	CODA000--CodaKid LLC	12/24/2025	199.00
PFPAY-853	CRUN000--Crunchlabs LLC	12/22/2025	106.02
PFPAY-854	CURR000--Curriculum Associates LLC	12/24/2025	162.21
PFPAY-855	EDVO000--EDVOTEK, Inc.	12/22/2025	327.99
PFPAY-856	INST000--Instructure, Inc.	12/24/2025	1,061.00
PFPAY-857	IVYK000--Ivy Kids LLC	12/22/2025	134.97
PFPAY-858	VALD000--Josh Valdivia	12/24/2025	299.00
PFPAY-859	ELLE000--Justine Eller	12/24/2025	101.19
PFPAY-860	WEYM000--Kelly Weymouth	12/24/2025	132.70
PFPAY-861	BENT000--Kerry Benter	12/26/2025	90.00
PFPAY-862	KIWI000--Kiwico, Inc.	12/24/2025	407.33
PFPAY-863	ANDE000--Kumon Math & Reading Center of Calabasa	12/24/2025	1,080.00
PFPAY-864	LEGO000--Lego Education	12/24/2025	363.77
PFPAY-865	LITT000--Little Passports, Inc.	12/22/2025	173.75
PFPAY-866	LOSR000--Los Robles Children's Choir Inc	12/22/2025	395.00
PFPAY-867	GASA000--MakerStudio	12/24/2025	940.00
PFPAY-868	MATH002--Math and Beyond LLC dba Mathnasium of	12/24/2025	375.00
PFPAY-869	MEMO000--Memoria Press	12/24/2025	167.76
PFPAY-871	MOLI000--Jennifer A Molin	12/24/2025	600.00
PFPAY-872	MIAP000--Miaplaza, Inc.	12/24/2025	624.00
PFPAY-873	MONA000--Monarch Photography, LLC	12/22/2025	965.25
PFPAY-874	MONA001--Monarchs Athletics	12/22/2025	785.00
PFPAY-875	MOOR000--Moorpark Baseball Academy	12/24/2025	750.00
PFPAY-876	GOOS000--Music Freqs	12/24/2025	1,080.00
PFPAY-877	OUTS000--Outschool, Inc.	12/24/2025	781.00
PFPAY-878	PRES001--Presley May Farms LLC	12/24/2025	1,904.36
PFPAY-880	RAIN000--Rainbow Resource Center	12/24/2025	35.76
PFPAY-881	SCHO000--Scholastic Inc.	12/22/2025	223.88
PFPAY-882	SEAS000--Seaside Speech Therapy, Inc	12/24/2025	680.00
PFPAY-883	SING000--Singapore Math Inc.	12/24/2025	45.04
PFPAY-884	TALK001--Talking Tree Therapy	12/24/2025	3,360.00
PFPAY-885	FIDG000--The Fidget Game LTD Company	12/24/2025	99.99
PFPAY-886	VENT001--Ventura Land Trust	12/22/2025	5,645.00
PFPAY-887	VIZI000--Vizio Makeup Academy	12/24/2025	399.00
PFPAY-888	WECR000--We Craft Box	12/22/2025	807.81
PFPAY-889	CAMA002--Camarillo Tutoring Inc	12/24/2025	469.00
PFPAY-894	LAKE000--Lakeshore Learning Materials, LLC	12/26/2025	302.00
PFPAY-895	AMAZ000--Amazon Capital Services Inc	12/26/2025	21.61
Total Disbursements Issued in December			\$ 832,806.00

Peak Prep Pleasant Valley

List of Purchase Orders

Dated 11/01/2025 - 11/30/2025

Status	(All)
Row Labels	Sum of Line Cost
1850 Harbor, LLC DBA Hotel Lulu	\$ 7,214.95
6249	\$ 7,214.95
A Child's Dream	\$ 531.14
6306	\$ 170.80
6307	\$ 360.34
Action Academy, LLC	\$ 940.00
6326	\$ 705.00
6391	\$ 235.00
Actorsite Inc.	\$ 160.00
6313	\$ 160.00
Allison Cordero	\$ 109.20
6277	\$ 109.20
Amazon Business USA (PunchOut)	\$ 10,163.53
6227	\$ 17.64
6228	\$ 24.24
6229	\$ 8.08
6230	\$ 331.36
6236	\$ 91.49
6237	\$ 49.85
6239	\$ 38.03
6240	\$ 164.11
6241	\$ 103.71
6253	\$ 18.86
6254	\$ 211.69
6255	\$ 89.04
6256	\$ 18.38
6257	\$ 153.83
6258	\$ 71.23
6259	\$ 19.99
6260	\$ 107.80
6261	\$ 146.44
6262	\$ 269.00
6263	\$ 78.64
6264	\$ 134.23
6265	\$ 144.74
6266	\$ 73.52
6267	\$ 159.90
6268	\$ 114.27
6269	\$ 80.01
6270	\$ 17.18
6271	\$ 5.84
6272	\$ 16.99
6273	\$ 46.97
6274	\$ 9.99
6275	\$ 9.99
6328	\$ 11.98
6329	\$ 23.99

6330	\$	25.10
6331	\$	14.96
6332	\$	43.69
6349	\$	45.39
6350	\$	18.89
6351	\$	40.82
6352	\$	25.32
6353	\$	18.89
6354	\$	18.89
6355	\$	40.82
6356	\$	40.82
6357	\$	45.39
6358	\$	45.39
6359	\$	18.89
6360	\$	18.89
6361	\$	7.99
6362	\$	8.08
6373	\$	14.99
6374	\$	53.09
6375	\$	16.13
6376	\$	9.29
6377	\$	67.76
6378	\$	22.74
6379	\$	118.69
6380	\$	108.94
6381	\$	60.68
6382	\$	46.98
6383	\$	113.22
6384	\$	87.71
6385	\$	146.33
6386	\$	243.08
6387	\$	53.46
6396	\$	3.76
6424	\$	91.68
6433	\$	35.50
6434	\$	52.96
6435	\$	248.01
6436	\$	54.72
6438	\$	14.48
6439	\$	30.69
6440	\$	13.98
6441	\$	14.08
6442	\$	7.59
6443	\$	15.58
6444	\$	13.58
6445	\$	7.59
6446	\$	7.99
6447	\$	7.99
6448	\$	7.99
6449	\$	7.59
6450	\$	7.99
6451	\$	7.59
6452	\$	13.98
6453	\$	7.99

6454	\$	7.99
6455	\$	7.99
6456	\$	7.99
6457	\$	7.99
6458	\$	7.59
6459	\$	7.59
6460	\$	7.99
6461	\$	6.59
6462	\$	24.70
6463	\$	7.99
6464	\$	13.98
6465	\$	7.99
6466	\$	13.20
6467	\$	13.20
6468	\$	13.20
6469	\$	13.20
6470	\$	9.47
6471	\$	10.57
6472	\$	8.97
6473	\$	2.98
6474	\$	7.93
6475	\$	9.47
6476	\$	10.57
6477	\$	2.98
6478	\$	9.47
6479	\$	10.57
6480	\$	7.99
6481	\$	13.20
6482	\$	13.58
6483	\$	7.99
6484	\$	7.99
6485	\$	13.20
6486	\$	5.99
6487	\$	9.47
6488	\$	7.99
6489	\$	7.59
6490	\$	9.47
6491	\$	7.99
6492	\$	14.48
6493	\$	7.99
6494	\$	7.99
6495	\$	2.98
6496	\$	7.99
6497	\$	7.99
6498	\$	16.31
6499	\$	2.98
6500	\$	2.98
6501	\$	11.49
6502	\$	7.99
6503	\$	7.59
6504	\$	7.99
6505	\$	2.98
6506	\$	7.59
6507	\$	7.59

6508	\$	7.99
6509	\$	7.59
6510	\$	2.98
6511	\$	15.58
6512	\$	-
6513	\$	7.99
6514	\$	7.59
6515	\$	7.99
6516	\$	19.19
6517	\$	2.98
6518	\$	7.59
6519	\$	12.54
6520	\$	2.98
6521	\$	7.99
6522	\$	4.95
6523	\$	7.99
6524	\$	7.59
6525	\$	11.09
6526	\$	7.99
6527	\$	7.99
6528	\$	7.59
6529	\$	13.20
6530	\$	2.98
6531	\$	7.99
6532	\$	7.99
6533	\$	7.99
6534	\$	7.59
6535	\$	6.49
6536	\$	17.56
6537	\$	29.94
6538	\$	53.78
6539	\$	153.55
6540	\$	35.15
6541	\$	32.96
6542	\$	26.95
6543	\$	84.06
6544	\$	6.65
6545	\$	264.99
6546	\$	79.99
6547	\$	21.74
6548	\$	18.97
6549	\$	39.99
6550	\$	38.00
6551	\$	82.47
6552	\$	47.53
6555	\$	7.59
6556	\$	5.94
6557	\$	7.59
6558	\$	5.94
6559	\$	16.56
6560	\$	8.08
6561	\$	8.08
6562	\$	13.99
6572	\$	83.81

6573	\$	168.62
6574	\$	60.22
6581	\$	350.67
6585	\$	124.92
6586	\$	5.94
6587	\$	5.94
6588	\$	16.56
6589	\$	7.59
6590	\$	5.94
6591	\$	10.57
6592	\$	11.93
6593	\$	80.46
6594	\$	89.24
6602	\$	74.08
6603	\$	74.08
6604	\$	74.08
6605	\$	74.08
6606	\$	74.08
6607	\$	74.08
6608	\$	74.08
6609	\$	49.60
6631	\$	171.86
6632	\$	165.91
6633	\$	257.65
6634	\$	14.15
6635	\$	15.29
6636	\$	16.99
6637	\$	214.36
6645	\$	117.78
6646	\$	261.22
6647	\$	116.96
6648	\$	37.68
6661	\$	111.48
6662	\$	52.55
6667	\$	23.48
American Martial Arts Academy	\$	1,200.00
6333	\$	400.00
6569	\$	800.00
Aquarium of the Pacific	\$	1,064.00
6251	\$	1,064.00
Art of Problem Solving	\$	347.95
6565	\$	116.40
6568	\$	166.56
6638	\$	64.99
Athletes Academy, LLC	\$	700.00
6232	\$	700.00
Backpack the World	\$	119.24
6576	\$	119.24
Body Talk Basics LLC	\$	147.00
6238	\$	147.00
Breakthrough Sports LLC	\$	232.50
6234	\$	232.50
Bright Thinker, Inc.	\$	10,149.58
6283	\$	425.53

6284	\$	425.53
6285	\$	425.53
6286	\$	804.81
6287	\$	425.53
6288	\$	295.00
6289	\$	885.00
6363	\$	709.21
6364	\$	295.00
6365	\$	425.53
6366	\$	425.53
6367	\$	425.53
6368	\$	425.53
6369	\$	425.53
6370	\$	1,180.00
6371	\$	425.53
6372	\$	295.00
6571	\$	415.73
6596	\$	295.00
6597	\$	424.53
6644	\$	295.00
Bullock's Archery	\$	148.00
6327	\$	148.00
Camarillo Tutoring Inc	\$	469.00
6235	\$	469.00
Cariina, Inc	\$	16,948.00
6398	\$	16,948.00
Carrie Herndon	\$	57.25
6595	\$	57.25
Charter Impact, Inc.	\$	298,943.10
6290	\$	290,454.10
6599	\$	8,489.00
CodaKid LLC	\$	398.00
6297	\$	199.00
6406	\$	199.00
Conejo Rec. & Park District	\$	365.00
6335	\$	173.00
6658	\$	90.00
6660	\$	102.00
Crunchlabs LLC	\$	117.83
6298	\$	117.83
Darla Hanson	\$	33.18
6276	\$	33.18
Discovery Science Center of Los Angeles	\$	54.00
6649	\$	17.00
6650	\$	37.00
EDVOTEK, Inc.	\$	327.99
6600	\$	327.99
EMH Sports USA, INC.	\$	90.00
6639	\$	45.00
6640	\$	45.00
Enlightened Learning, LLC	\$	728.00
6334	\$	330.00
6582	\$	199.00
6583	\$	199.00

Evan-Moor Corporation	\$	175.70
6413	\$	81.67
6414	\$	94.03
Evelyn Mojica	\$	103.60
6280	\$	103.60
Family Literacy Centers, Inc.	\$	175.00
6437	\$	175.00
Helen Dziadulewicz	\$	1,100.00
6309	\$	125.00
6319	\$	145.00
6320	\$	145.00
6321	\$	125.00
6324	\$	125.00
6575	\$	145.00
6659	\$	145.00
6665	\$	145.00
HH Corner, LLC	\$	37,184.25
6250	\$	37,184.25
Hola Amigo, LLC	\$	866.22
6419	\$	298.73
6420	\$	567.49
Home Science Tools	\$	128.52
6312	\$	128.52
Iceoplex Ice Arena	\$	879.00
6338	\$	444.50
6339	\$	434.50
Instructure, Inc.	\$	1,710.50
6399	\$	1,710.50
Ivy Kids LLC	\$	134.97
6311	\$	134.97
Kahoot! Asa	\$	1,402.92
6598	\$	1,402.92
Kelly Weymouth	\$	1,544.38
6601	\$	1,544.38
Kitoodle Creators	\$	288.00
6343	\$	288.00
Kiwico, Inc.	\$	473.27
6295	\$	32.52
6300	\$	159.75
6577	\$	155.69
6579	\$	125.31
Kumon Math & Reading Center of Calabasas-West	\$	720.00
6411	\$	360.00
6412	\$	360.00
LA Phil	\$	69.00
6657	\$	69.00
Laura Dinanno	\$	273.44
6564	\$	273.44
Lauren Neely	\$	83.00
6278	\$	83.00
Lego Education	\$	1,614.73
6299	\$	363.77
6415	\$	367.07
6416	\$	444.94

6417	\$	438.95
Libertas Network (Tuttle Twins)	\$	234.00
6418	\$	234.00
MakerStudio	\$	250.00
6233	\$	250.00
Mathnasium of Manhattan Beach	\$	750.00
6652	\$	750.00
Mi Destino Spanish Lessons	\$	60.00
6317	\$	60.00
Miaplaza, Inc.	\$	1,024.00
6301	\$	200.00
6302	\$	200.00
6401	\$	288.00
6402	\$	336.00
Monarchs Athletics	\$	762.00
6322	\$	297.00
6323	\$	267.00
6341	\$	99.00
6429	\$	99.00
Morumbi Jiu Jitsu and Fitness Academy - Thousand Oaks	\$	750.00
6325	\$	750.00
Moxi Museum	\$	45.00
6304	\$	45.00
Music Freqs	\$	1,620.00
6314	\$	540.00
6315	\$	540.00
6316	\$	540.00
My Gym Childrens Fitness Center of Ventura	\$	755.00
6408	\$	278.00
6654	\$	477.00
Ninjacademy LLC	\$	600.00
6247	\$	300.00
6430	\$	300.00
Outschool, Inc.	\$	729.00
6348	\$	284.00
6428	\$	90.00
6553	\$	355.00
PaperPie Learning	\$	147.42
6578	\$	147.42
Pleasant Valley School Dist	\$	167,290.73
6252	\$	167,290.73
6344	\$	-
6345	\$	-
6346	\$	-
6421	\$	-
6422	\$	-
6423	\$	-
Presley May Farms LLC	\$	2,390.00
6318	\$	340.00
6404	\$	340.00
6410	\$	60.00
6425	\$	425.00
6426	\$	280.00
6566	\$	660.00

6567	\$	285.00
Rainbow Resource Center	\$	35.76
6642	\$	35.76
Rancho Simi Rec. & Park Distr.	\$	2,270.00
6305	\$	690.00
6336	\$	790.00
6337	\$	790.00
Rebecca Nuckles	\$	296.11
6279	\$	296.11
Reindeer Tours	\$	90.00
6666	\$	90.00
Rosetta Stone LLC	\$	1,095.00
6282	\$	1,095.00
Sabrina Ciolino	\$	207.06
6563	\$	69.53
6641	\$	137.53
Scholastic Inc.	\$	328.57
6244	\$	67.55
6245	\$	223.88
6246	\$	37.14
School Pathways, LLC	\$	1,350.00
6231	\$	1,350.00
Simi Valley Jiu Jitsu LLC (Gracie Barra Simi Valley)	\$	499.92
6656	\$	499.92
Simply Piano	\$	149.98
6296	\$	74.99
6554	\$	74.99
Singapore Math Inc.	\$	143.72
6427	\$	143.72
Softchoice Corporation	\$	4,920.00
6400	\$	4,920.00
Solid Gold Dance, Inc.	\$	83.00
6342	\$	83.00
South Pasadena Arts & Music Academy	\$	40.00
6409	\$	40.00
Studio X West Dance	\$	120.00
6405	\$	120.00
T.O. Westlake Karate Studio	\$	390.00
6340	\$	390.00
Teachers Pay Teachers	\$	9.00
6643	\$	9.00
TeachTown	\$	299.00
6580	\$	299.00
The Woobles	\$	295.77
6651	\$	65.25
6664	\$	230.52
Time4Learning	\$	119.80
6310	\$	119.80
Train Goat Gainz	\$	150.00
6347	\$	150.00
U.S. Postal Service	\$	210.00
6248	\$	210.00
Vibe Performing Art Studios	\$	230.00
6303	\$	230.00

Vizio Makeup Academy	\$	399.00
6653	\$	399.00
Waterworks Swim School Downey-Lakewood	\$	935.12
6242	\$	288.72
6243	\$	288.72
6431	\$	178.84
6432	\$	178.84
Woods Forest School	\$	360.00
6655	\$	360.00
YES Writing	\$	1,175.00
6403	\$	50.00
6570	\$	750.00
6663	\$	375.00
Yoto	\$	259.07
6308	\$	259.07
Zoom Video Communications, Inc	\$	50.00
6397	\$	50.00
Grand Total	\$	594,602.97

Peak Prep Pleasant Valley

List of Purchase Orders

Dated 12/01/2025 - 12/31/2025

Status	(All)
Row Labels	Sum of Line Cost
ABC Mouse	\$ 90.00
6693	\$ 45.00
6892	\$ 45.00
Action Academy, LLC	\$ 1,739.00
6853	\$ 940.00
7012	\$ 399.50
7013	\$ 399.50
Amazon (Business Office Use Only)	\$ 81.89
6668	\$ 81.89
Amazon Business USA (PunchOut)	\$ 11,792.31
6738	\$ 72.87
6745	\$ 17.08
6747	\$ 219.99
6748	\$ 28.36
6749	\$ 16.13
6751	\$ 11.63
6752	\$ 84.23
6753	\$ 10.99
6754	\$ 7.99
6755	\$ 7.99
6756	\$ 3.76
6757	\$ 17.95
6758	\$ 168.74
6759	\$ 267.40
6760	\$ 8.08
6761	\$ 8.08
6762	\$ 8.82
6772	\$ 49.60
6774	\$ 111.67
6775	\$ 13.94
6776	\$ 53.78
6777	\$ 6.43
6778	\$ 7.96
6779	\$ 6.43
6780	\$ 28.36
6781	\$ 28.36
6782	\$ 21.93
6783	\$ 26.90
6784	\$ 29.89
6785	\$ 4.97
6786	\$ 4.97
6787	\$ 258.73
6788	\$ 24.90
6790	\$ 53.14
6791	\$ 20.42
6792	\$ 33.80
6793	\$ 66.63
6794	\$ 10.82
6795	\$ 18.27

6796	\$	27.27
6797	\$	18.92
6799	\$	52.20
6800	\$	97.18
6801	\$	116.89
6802	\$	3.49
6803	\$	109.28
6804	\$	86.87
6805	\$	38.23
6806	\$	13.15
6807	\$	71.27
6808	\$	207.00
6809	\$	32.43
6810	\$	245.99
6811	\$	93.49
6812	\$	25.63
6813	\$	10.22
6815	\$	135.37
6816	\$	121.98
6817	\$	33.98
6818	\$	113.05
6819	\$	5.99
6820	\$	17.89
6827	\$	45.97
6828	\$	45.97
6829	\$	45.97
6831	\$	55.98
6832	\$	183.68
6833	\$	25.57
6834	\$	464.10
6835	\$	43.64
6836	\$	35.65
6837	\$	159.58
6838	\$	213.78
6839	\$	277.24
6840	\$	81.59
6841	\$	123.84
6842	\$	253.28
6843	\$	22.99
6844	\$	42.13
6845	\$	57.73
6854	\$	36.07
6870	\$	129.86
6871	\$	94.00
6872	\$	3.28
6873	\$	51.58
6874	\$	22.55
6875	\$	36.99
6876	\$	67.33
6877	\$	659.95
6878	\$	140.90
6879	\$	140.67
6880	\$	82.99
6881	\$	119.64
6882	\$	41.96
6883	\$	313.91
6884	\$	49.61

6885	\$	356.21
6886	\$	162.78
6888	\$	163.55
6889	\$	125.65
6890	\$	189.81
6891	\$	451.85
6919	\$	17.99
6920	\$	200.69
6943	\$	34.83
6946	\$	42.72
6947	\$	41.36
6949	\$	112.51
6950	\$	102.59
6951	\$	84.61
6958	\$	141.34
6959	\$	6.67
6960	\$	14.32
6961	\$	67.97
6962	\$	23.76
6963	\$	111.06
6969	\$	65.93
6973	\$	37.90
6974	\$	156.79
6975	\$	505.52
6983	\$	369.19
6984	\$	8.08
6985	\$	17.58
6986	\$	306.56
6987	\$	113.33
7024	\$	8.08
7025	\$	2.98
7026	\$	38.98
7039	\$	19.38
American Martial Arts Academy	\$	2,000.00
7000	\$	1,000.00
7001	\$	1,000.00
April Chisam	\$	2,400.00
6916	\$	2,400.00
Bdjtech	\$	80,083.75
6941	\$	80,083.75
Beyond the Toolbox LLC	\$	615.00
6821	\$	370.00
6822	\$	245.00
Bright Thinker, Inc.	\$	11,210.00
6694	\$	295.00
6918	\$	10,620.00
6945	\$	295.00
Charter Impact	\$	299,015.50
6869	\$	8,489.00
6903	\$	290,454.00
6980	\$	72.50
Cherry Creek Lane	\$	82.44
6830	\$	27.48
6900	\$	27.48
6928	\$	27.48
Conejo Rec. & Park District	\$	1,873.00
6699	\$	250.00

6727	\$	200.00
6814	\$	204.00
6929	\$	96.00
7011	\$	684.00
7022	\$	250.00
7046	\$	90.00
7049	\$	99.00
Conejo Valley Brazilian Jiu-Jitsu Academy	\$	960.00
6826	\$	480.00
6861	\$	480.00
Core Knowledge Foundation	\$	27.90
6678	\$	27.90
Crunchlabs LLC	\$	767.24
6706	\$	106.51
6707	\$	233.70
6887	\$	108.98
6901	\$	212.03
6935	\$	106.02
Dash Into Learning	\$	909.97
6954	\$	311.97
7028	\$	299.00
7048	\$	299.00
Discovery Cube OC	\$	25.00
6893	\$	25.00
Discovery Science Center of Los Angeles	\$	37.00
6670	\$	37.00
Enlightened Learning, LLC	\$	1,245.00
6763	\$	285.00
6764	\$	285.00
6994	\$	675.00
Evan-Moor Corporation	\$	93.37
6709	\$	93.37
Evelyn Mojica	\$	221.20
6718	\$	221.20
Grace & Grit	\$	170.94
7043	\$	170.94
Hear Now dba Abramson Audiology	\$	6,850.00
6851	\$	6,850.00
Helen Dziadulewicz	\$	740.00
6925	\$	116.00
6926	\$	174.00
6927	\$	150.00
7041	\$	150.00
7042	\$	150.00
Home Science Tools	\$	779.25
6898	\$	229.90
6923	\$	311.09
6924	\$	90.42
6930	\$	90.43
6965	\$	57.41
Honest History Co.	\$	616.02
6736	\$	228.79
6737	\$	161.44
6913	\$	225.79
Hooked on Phonics	\$	225.20
6716	\$	96.51
6717	\$	128.69

Hugo's GymFitness	\$	900.00
6862	\$	450.00
6863	\$	450.00
Iceoplex Ice Arena	\$	752.00
6741	\$	188.00
6766	\$	188.00
6767	\$	188.00
7032	\$	188.00
Inquiring Minds Inc	\$	12,937.50
6988	\$	12,937.50
Instructure, Inc.	\$	1,061.00
6979	\$	1,061.00
Jesse Taylor	\$	158.18
6849	\$	158.18
Josh Valdivia	\$	474.56
6673	\$	175.56
6981	\$	299.00
Justine Eller	\$	101.19
6915	\$	101.19
Katrin Yee	\$	217.85
7023	\$	217.85
Kelly Weymouth	\$	132.70
6982	\$	132.70
Kerry Benter	\$	90.00
6942	\$	90.00
Kiwico, Inc.	\$	794.89
6729	\$	66.83
6730	\$	164.09
6731	\$	164.09
6732	\$	235.79
6739	\$	164.09
Lakeshore Learning (PunchOut)	\$	626.82
6742	\$	44.97
6896	\$	129.97
6977	\$	451.88
Lanterns Global, Inc.	\$	1,008.00
6993	\$	1,008.00
Learn Beyond The Book, LLC	\$	5,615.00
6671	\$	315.00
6677	\$	360.00
6989	\$	1,497.00
6990	\$	1,497.00
6991	\$	1,497.00
6999	\$	449.00
Lego Education	\$	1,150.29
6740	\$	362.12
6955	\$	353.87
7027	\$	353.87
7047	\$	80.43
Lewis Music Academy	\$	200.00
7031	\$	200.00
Little Passports, Inc.	\$	26.76
6733	\$	26.76
LIVE Online Math	\$	370.00
6711	\$	370.00
Llmitas Spanish	\$	221.23
7029	\$	221.23

Logic of English Inc	\$	194.84
6936	\$	194.84
Lotus & Ivy, LLC	\$	840.00
7038	\$	840.00
Mathnasium of Camarillo, Ventura, Newbury Park, Simi Valley, Pacific Palisades	\$	850.00
7003	\$	850.00
Memoria Press	\$	167.76
6669	\$	167.76
Mi Destino Spanish Lessons	\$	900.00
6680	\$	300.00
6735	\$	300.00
7017	\$	300.00
Miranda Boe	\$	264.26
6705	\$	264.26
Monarch Photography, LLC	\$	965.25
6978	\$	965.25
Monarchs Athletics	\$	1,959.00
6724	\$	258.00
6725	\$	259.00
6726	\$	268.00
6864	\$	293.50
6865	\$	293.50
6866	\$	293.50
6867	\$	293.50
Montessori Services	\$	177.81
6723	\$	121.93
6956	\$	55.88
Moorpark Baseball Academy	\$	693.00
7015	\$	375.00
7030	\$	318.00
Morumbi Jiu Jitsu and Fitness Academy - Thousand Oaks	\$	2,100.00
6857	\$	525.00
6858	\$	525.00
6859	\$	525.00
6860	\$	525.00
Moving Beyond the Page	\$	49.31
6952	\$	49.31
Moxi Museum	\$	45.00
6904	\$	45.00
Mr. D Math, LLC	\$	27,000.00
6964	\$	27,000.00
Music Freqs	\$	1,800.00
6695	\$	540.00
6696	\$	540.00
6719	\$	360.00
6720	\$	360.00
Ncs Pearson Inc	\$	2,886.48
6674	\$	2,886.48
Ninjademy LLC	\$	300.00
7018	\$	300.00
Outschool, Inc.	\$	176.00
6771	\$	176.00
Outsiders Adventure Community, Inc.	\$	1,462.50
6769	\$	975.00
6770	\$	487.50
PaperPie Learning	\$	30.39
6734	\$	30.39

Pink Cat Games	\$	49.99
6967	\$	49.99
Pleasant Valley School Dist	\$	-
6703	\$	-
6855	\$	-
Presencelearning, Inc.	\$	2,310.00
6675	\$	2,310.00
Presley May Farms LLC	\$	3,065.00
6682	\$	340.00
6683	\$	340.00
6684	\$	280.00
6685	\$	85.00
6712	\$	660.00
6996	\$	340.00
6997	\$	340.00
6998	\$	340.00
7016	\$	340.00
Procurify Technologies, Inc	\$	519.93
6917	\$	519.93
Rainbow Resource Center	\$	2,373.15
6713	\$	619.37
6714	\$	619.37
6715	\$	496.57
6773	\$	120.11
6932	\$	60.18
6933	\$	82.82
7045	\$	374.73
Rancho Simi Rec. & Park Distr.	\$	777.00
6968	\$	112.00
6971	\$	85.00
7019	\$	290.00
7020	\$	290.00
Rock Tree Sky	\$	1,800.00
7036	\$	900.00
7037	\$	900.00
Royal Fireworks Press	\$	325.00
6743	\$	325.00
Sabrina Ciolino	\$	206.07
6746	\$	206.07
Scholastic Inc.	\$	26.00
7033	\$	26.00
Schoolhouse Discoveries LLC	\$	135.90
6976	\$	67.95
7044	\$	67.95
Simply Piano	\$	74.99
6895	\$	74.99
Singapore Math Inc.	\$	400.49
6701	\$	190.94
6722	\$	45.04
6902	\$	70.13
6934	\$	94.38
Solid Gold Dance, Inc.	\$	249.00
6768	\$	249.00
Solution Tennis Inc	\$	400.00
6921	\$	400.00
Studio X West Dance	\$	120.00
6708	\$	120.00

Sylvan Learning Center Northridge	\$	200.00
6750	\$	200.00
Sylvan Learning of Simi Valley	\$	250.00
6721	\$	250.00
T is for Tot LLC	\$	106.00
6728	\$	106.00
Tanya Audish	\$	394.98
6850	\$	394.98
Teachers Pay Teachers	\$	111.20
6704	\$	6.50
6937	\$	35.90
6938	\$	26.90
6970	\$	41.90
Temecula Valley Driving School	\$	529.00
6856	\$	529.00
The BEarth Institute, Inc.	\$	67.90
6744	\$	67.90
The Bending Willow Academy	\$	85.00
6894	\$	85.00
The Dance Company	\$	276.00
7021	\$	276.00
The Dance School LA, LLC	\$	112.00
6922	\$	112.00
The Fidget Game LTD Company	\$	299.98
6765	\$	99.99
6948	\$	199.99
The Los Angeles Jiu Jitsu Club LLC	\$	200.00
6698	\$	200.00
The Woobles	\$	107.24
6914	\$	107.24
Timberdoodle Co	\$	173.84
6931	\$	173.84
Top Out Climbing Gym	\$	125.00
6697	\$	125.00
Treehouse Schoolhouse	\$	198.00
7040	\$	198.00
Underwood Family Farms Lp	\$	80.00
6789	\$	32.00
6905	\$	24.00
6972	\$	24.00
Ventura County Office of Education	\$	209,682.17
6846	\$	17,933.67
6847	\$	4,402.60
6848	\$	70,479.45
6868	\$	116,866.45
Ventura Family YMCA	\$	260.00
6679	\$	130.00
6700	\$	130.00
Ventura Land Trust	\$	2,775.00
7035	\$	2,775.00
Vilanova Brazilian Jiu Jitsu LLC	\$	983.25
6823	\$	327.75
6824	\$	327.75
6825	\$	327.75
Westlake Music Academy	\$	720.00
7005	\$	720.00
Wild Kin Forest School	\$	900.00

7002	\$	900.00
Woods Forest School	\$	2,816.01
6992	\$	1,125.00
7034	\$	1,691.01
YES Writing	\$	750.00
7004	\$	375.00
7014	\$	375.00
Yoto	\$	660.14
6681	\$	159.85
6953	\$	241.21
6957	\$	259.08
Grand Total	\$	730,045.78



Peak Prep Pleasant Valley

Board Meeting Agenda—Special Board Meeting
Thursday, Dec 11, 2025
10:00am

Meeting Location:

PVSD
600 Temple Ave
Camarillo, CA 93010
Room 19

Remote Meeting Access:

Topic: Special Board Meeting

Time: Dec 11, 2025 10:00 AM Pacific Time (US and Canada)

Join Zoom Meeting

<https://peak-prep-org.zoom.us/j/88915099841?pwd=bAcC1huN7aapmSVZuruwFxE0vPjLwF.1>

Meeting ID: 889 1509 9841

Passcode: 297469

One tap mobile

+13052241968,,88915099841#,,,,*297469# US

+13092053325,,88915099841#,,,,*297469# US

Join instructions

https://peak-prep-org.zoom.us/join/88915099841/invitations?signature=1vedzCEScwiQrMqNA3nctToLHrZKnnRJ8R7bj_3xd44

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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FOR MORE INFORMATION

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I. PRELIMINARY MATTERS

A. Call to Order:

Meeting was called to order by Board Director at: _____ 10:01am _____

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		xx			
Chris Johnston		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-zoom.zoom.us/j/88915099841?pwd=bAcC1huN7aapmSVZuruwFxE0vPjLwF.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.*

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

4. Approve Minutes from 10/2/2025 Board Meeting(s).

Board Member	Motion to Move	Second	Yes	No	Abstain	Absent
Patty Lerner			x			
Bob Rust	x		x			
Chris Johnston		x	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 consider approval of the new 1st Interim Budget Report. Each charter school shall annually prepare and submit interim reports to its chartering authority and the county superintendent of schools. The first interim financial report shall reflect changes to the budget through Oct 31st.

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

D) The Board will review, discuss, and consider approving Peak Prep Pleasant Valley’s On-Schedule Salary Increase. With fiscal soundness, Peak proposes a 5 % on-schedule increase retro-active of 7/1/2025 and new salary schedule.

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 consider approving the new Director of Curriculum & Instruction job descriptions and salary schedules. With the growth of our school and needs, this position will help with additional support and aligns with our LCAP. These have been included in our LCAP and first interim projections. Due to the increase and how fast our enrollment has grown, we have included future positions.

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

F) The Board shall review, discuss, and consider approving the 2024-2025 school audit.

Completed by the district-approved auditor the completed 2024-2025 school year audit is a yearly requirement for examining fiscal and state compliances regarding Peak’s independent study and non-classroom state requirements. There were no findings.

(This included the management letter).

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 Artificial Intelligence (A.I.) Training Stipend. This 5K stipend is dedicated to provide a teacher an opportunity to learn, educate and equip our student with professional development, best practices, and current events regarding A.I. within the school setting.

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

H) The board shall review, discuss, and consider approving the StrongMind Community Engagement. Our previous agreement ended in Aug 2025. There was a lap in engagement, and this gets us through Oct 2025.

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

I) The board shall review, discuss, and consider approving the up-to-date School Accountability Report Card (SARC). By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. This is preliminary data with all released information.

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

IV. Closed Session

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

Arrive: 11:23 am

Return: 12:00pm

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			x			
Bob Rust	x		x			
Chris Johnston		x	x			

Adjourned at ____ 12:02pm



POLICY ADDRESSING STUDENT BEHAVIORAL HEALTH REFERRAL PROTOCOLS

The Board of Directors of Peak Prep Pleasant Valley (“Peak Prep” or “Charter School”) adopts the following policy on referral protocols for addressing student behavioral health concerns in grades 7–12 at the charter schools operated by Peak Prep. This policy has been developed in consultation with school and community stakeholders and school-linked behavioral health professionals and establishes the adopted procedures relating to referrals to behavioral health professionals and support services.

Peak Prep will comply with all state and federal student data and privacy requirements, including but not limited to the Family Educational Rights and Privacy Act (“FERPA”) in the administration of this Policy.

Whenever possible and practicable, the protocols and procedures below will be used in lieu of disciplinary actions, and students who may be subject to disciplinary action will be able to access them and will not be prohibited from doing so.

All protocols will reflect evidence-based and culturally appropriate approaches to student behavioral health referrals.

Addressing the Needs of High-Risk Groups

Peak Prep recognizes the importance of ensuring equitable access to behavioral health supports for **all** students, including the unique needs of high-risk student groups, which include but are not limited to the following:

- Students with disabilities, mental illness, or substance use disorders, foster youth, and youth placed in out-of-home settings.
- Homeless youth.
- Students experiencing bereavement or loss of a close family member or friend.
- Students for whom there is a concern due to behavioral health disorders, including common psychiatric conditions and substance use disorders such as opioid and alcohol abuse.
- Lesbian, gay, bisexual, transgender, or questioning students.

Peak Prep staff who oversee the mental and behavioral health needs of students are responsible for coordinating implementation of these group-specific referral protocols, in collaboration with the

Director of Special Education (IEP/504), Foster Youth Liaison, Homeless Liaison, and Peak Prep administrators.

Peak Prep may also identify additional student groups, such as English learners or recently immigrated students, if local data or partner input show increased behavioral health risks.

Referral Protocols and Procedures

Peak Prep shall review referral volume, response times, and outcomes on a quarterly basis for continuous improvement.

1. Capacity Building

Peak Prep shall:

- Provide professional development on referral pathways and staff roles;
- Clarify responsibilities among certificated and classified staff; and
- Maintain partnerships with school-linked behavioral health professionals and community providers

2. Planning

The Director Of Special Education or designee shall:

- Define referral pathways for crisis and non-crisis concerns;
- Establish goals and assign responsible roles for each step in the referral process; and
- Enter into memoranda of understanding with external partners, where appropriate, to support referral handoffs and information-sharing.

3. Implementation

Peak Prep shall establish step-by-step procedures to:

- Initiate referrals;
- Document concerns;
- Notify parents/guardians consistent with law;
- Triage level of need;
- Link students to appropriate services; and
- Schedule follow-up checks.

4. Evaluation and Continuous Improvement

Peak Prep shall conduct an annual evaluation of referral protocols that includes:

- Data collection and analysis;
- Input from staff, families, and community stakeholders; and
- Targeted improvements based on results.

Evaluation monitors outcomes such as:

- Median time to first contact;
- Percentage of follow-ups completed within ten school days;
- Referral closure rates; and
- Results for the student groups identified in EC Section 49428.2(b)(3).

A summary of results is reported to the Peak Prep Board annually to support transparency and continuous improvement.

Staff Training

Peak Prep shall ensure that teachers of students in grades 7–12 receive training at least once on student behavioral health. Training shall include the following:

1. Instruction around the unique risk factors and warning signs of behavioral health problems in adolescents,
2. Understanding the importance of early intervention,
3. How to help an adolescent in crisis or experiencing a behavioral health challenge, including guidance on when to make referrals consistent with this Policy
4. Instruction on recognizing the signs and symptoms of youth behavioral health disorders, including, but not limited to, psychiatric conditions and substance use disorders such as opioid and alcohol abuse.
5. Instruction on how to maintain student privacy and confidentiality in a manner consistent with federal and state privacy laws.
6. Instruction on the safe deescalation of crisis situations involving students with a youth behavioral health disorder.

Training materials approved by Peak Prep shall include:

- How to identify appropriate contacts for behavioral health evaluation, services, or both evaluation and services, at both Peak Prep and within the larger community; and
- When and how to refer students and their families to those services.
- Recognizing the signs and symptoms of youth behavioral health disorders.

Authorization and Scope of Practice

In order to ensure that all school employees act only within the authorization or scope of their credential or license, Peak Prep shall:

- Provide training and guidance to staff clarifying their roles in the referral process and the limits of their credential or license.
- Direct employees to refer students to appropriately credentialed or licensed professionals when behavioral health concerns are identified.
- Maintain referral protocols that specify which staff positions are authorized to act at each stage of the referral process.
- Review job descriptions and assignments to confirm they align with credentialing and licensing requirements.
- Inform staff clearly that only licensed or credentialed professionals are permitted to diagnose or treat behavioral health conditions.

Board Policy #: 2026-01
Adopted/Ratified: Jan 28th, 2026
Revision Date: Feb 5th, 2026

No school staff will diagnose or treat youth behavioral health disorders unless they are specifically licensed and employed to do so.

4915-3555-7001, v. 1

Peak Prep Pleasant Valley Board of Directors
Resolution # _____ 2026-03 _____

Retirement Savings Matching Benefit Program

WHEREAS, Peak Prep Pleasant Valley (“PPPV”) manages, operates and directs the operations of a non-classroom based charter school in California; and

WHEREAS, PPPV capacity to serve students and the interests of community requires PPPV to attract and retain a high quality staff each school year; and

WHEREAS, over the summer, employees in the education sector may consider pursuing opportunities with other employers for economic reasons; and

WHEREAS, California faces a dire teacher shortage, which results in an environment where local educational agencies seek to recruit, incentivize, and hire away highly qualified employees from other local educational agencies like PPPV;

WHEREAS, retirement savings and the ability to afford to retire in future years is top of mind for employees, and PPPV wishes to ensure that it can be a long term employer for high quality employees up until retirement;

WHEREAS, many employees deem participation in pension programs to be inadequate to secure a comfortable retirement and choose to take advantage of supplemental and voluntary retirement savings programs and plans;

WHEREAS, PPPV currently allows employees to make voluntary retirement savings contributions through payroll to a 403(b)/457(b) plan that is managed by a third-party firm engaged by PPPV (“Plan Administrator”);

WHEREAS, the Board of Directors finds that PPPV’s budget conditions are sufficient to, as a fringe employment benefit for ongoing employment, allow PPPV to match employee’s voluntary contributions to their 403(b)/457(b) up to 6% of their base salary as specified in their respective employment agreements (“Matching Benefit”), subject to all applicable contribution limits under applicable laws and regulations;

WHEREAS, the Board of Directors of PPPV desires to adopt and implement the Matching Benefit as of the 2026-27 school year and thereafter, with the matching payment made at each payroll cycle;

WHEREAS, the Matching Benefit is not intended to vary the at-will nature of employment or create any vested interest or expectancy in the continued existence of the Matching Benefit for a certain period of time. To the extent budgetary conditions change that do not allow for the continued existence of the Matching Benefit, it is the Board of Directors’ intent that employees shall be notified of changes to or the suspension of or elimination of the

Matching Benefit prior to the commencement of each school year, however, the Board of Directors reserves its right to terminate the Matching Benefit at any time on a going-forward basis;

WHEREAS, implementation of the Matching Benefit and official dissemination of information to employees regarding the same is to be contingent upon PPPV administration coordinating with the Plan Administrator to finalize all applicable 403(b)/457(b) plan documents and the Plan Administrator's confirmation that the Matching Benefit and plan documents comply with applicable laws and regulations attendant to the operation and administration of 403(b)/457(b) retirement programs

NOW THEREFORE BE IT RESOLVED THAT, the Board of Directors of PPPV adopts the foregoing recitals and directs the Executive Director to implement the Matching Benefit in coordination with the 403b Administrator as described.

PASSED AND ADOPTED by the Board of Directors of Peak Prep Pleasant Valley on this 5th day of February 2026.

AYES:

NOES:

ABSTAIN:

ABSENT:

Board President

Monitoring Goals, Actions, and Resources for the 2025-26 Local Control and Accountability Plan (LCAP)

This template is intended for internal monitoring purposes only. The 2025-26 LCAP template and instructions should be consulted when completing required documents.

(6) (A) The superintendent of the school district shall present a report on the annual update to the local control and accountability plan and the local control funding formula budget overview for parents on or before February 28 of each year at a regularly scheduled meeting of the governing board of the school district. (B) The report shall include both of the following: (i) All available midyear outcome data related to metrics identified in the current year's local control and accountability plan. (ii) All available midyear expenditure and implementation data on all actions identified in the current year's local control and accountability plan.

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Peak Prep Pleasant Valley	Dr. Shalen Bishop Executive Director	Shalen.Bishop@peak-prep.org 805-222-0025

Goal 1

Goal Description

We will build a stronger community by increasing our parent participation by 25% and maintain an average of 4 or higher satisfaction rate.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
1.1	Parent Satisfaction Survey will have an average satisfaction rating of 85% or higher	85%	93% Satisfaction		This survey will be completed in the Spring.	4.5 overall satisfaction
1.2	There will be an increase of 25% parent engagement participation	Outcome from the 23-24 school year.	25% Increase		Parent increase is measured at the end of the year.	50% increase in parent engagement /participation

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
1.1	Parent Education Nights Our program specialist, counselor and parent coordinator will provide a monthly Parent Education Night	Yes	Ongoing Implementation	There have already been 3 parent education nights and more will be provided as the 2nd semester continues.		\$0.00	\$0.00
1.2	Parent Engagement Coordinator We will provide a stipend to a faculty member to own the engagement process and events that correspond with them.	Yes	Fully Implemented	Completed		\$6,115.00	\$3,011.25
1.3	Family Events We will provide activities, such as a cultural fair, parent/teacher conferences, etc to maintain engagement.	No	Ongoing Implementation	Parent/Teacher Conferences have already been completed.		\$0.00	\$0.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
1.4	Parent Square This is a communication tracker and provides additional communication to families to enhance the school experience.	No	Fully Implemented	This has been full implemented and completed		\$3,804.00	\$6,340.00
1.5	Smores We will provide Monthly newsletters and translations (if needed) to provide consistent and timely communication.	No	Fully Implemented	This has been implemented and used by our teachers and admin.		\$2,940.00	\$3,145.73
1.6	Clubs and Educational Activities We will provide stipends, clubs and educational trips to support academic, community and social support.	Yes	Ongoing Implementation			\$96,688.00	\$47,859.20
1.7	Elementary School Supplies School supplies will be sent to all elementary students at the beginning of the year and new students as they enroll.	Yes	Ongoing Implementation			\$20,000.00	\$14,390.53

Goal 2

Goal Description

We will improve student achievement for all students, especially student groups performing below grade level with the expectation that we will achieve 80% growth of all students.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
2.1	Iready Reports	Spring 2024 Results	Assessment ends May 30th; there, the data will be released at Mid-Year Review			80% of students will show growth
2.2	EL Reclassification	Spring 2024 EL Numbers	55.3% making progress		55.3% making progress (2.6% increase)	80% of our EL students continuing to make progress.
2.3	Dashboard Status	2023 Dashboard	Chronic Absenteeism-Green Suspension Rate-Blue Graduation Rate-Green ELA-Orange Math-Orange College/Career-Green		Chronic Absenteeism-Green Suspension Rate-Blue Graduation Rate-blue ELA-Orange Math-Yellow College/Career-Blue	Yellow or higher status in multiple categories

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.1	Professional Development Professional Development will be offered for our teachers that are aligned with Iready and reach low-risk/below standard	Yes	Ongoing Implementation	There has been multiple professional developments including Vector Solutions, Curriculum usage, SSTs, Literacy Training, Early Literacy Screening.		\$2,000.00	\$7,950.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.2	Instructional Coaches These faculty will provide on-going professional development, parent engagement, and support with student retention/chronic absenteeism. They will also help set up tutoring within our various programs. Lastly, they will lead data-driven action goals.	Yes	Fully Implemented	The positions have been successfully implemented and transitioned to the Titles: Principals		\$709,636.00	\$468,209.89
2.3	Intervention Targeted intervention for students especially in targeted subgroups.	Yes	Ongoing Implementation			\$209,429.00	\$191,956.68
2.4	Homeroom Teachers will offer additional tutoring to subgroups that fell into the orange MATH CAASPP on the Dashboard. We made Yellow Status on the Dashboard; however, there were two subgroups that fell below that yellow into orange. We want to make sure we are monitoring their progress with a goal to get those groups with everyone else and close that gap.	No Yes	Fully Implemented	Tutoring and Intervention have been implemented and the program specialist is working with Principals and HR teachers to target Orange Status students while still providing for all that need it. We are using Mr. D math, MTSS and IXL.		\$0.00	\$27,000.00
2.5	English Learner Intervention & Support The program specialist and intervention teacher will be designated for EL and Intervention Support.	Yes	Fully Implemented	This position is fully onboarded.		\$280,365.00	\$122,170.22

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.6	Gravity Assist We utilize Gravity Assist to support additional tutoring and intervention for harder to reach students.	Yes	Not Implementing	This resources is on hold this year due to participation and moving forward with another action item.		\$70,000.00	\$0.00
2.7	Additional English and Math Teacher Adding an additional English and Math teacher to lower student/teacher ratios and increase opportunities for tutoring, intervention and connections.	Yes	Fully Implemented	We hired an additional math and English teacher.		\$281,285.00	\$145,489.91
2.8	Iready/IXL Diagnostics and Learning Pathways These supplemental resources are used to measure academic progress and to provide individual learning plans to support a student's academic achievement.	Yes	Fully Implemented	This has been implemented with TK-2 this year while 3-11 are using IXL.		\$16,400.00	\$49,502.00
2.9	Technology Technology (devices, hotspots & support).	Yes	Fully Implemented	Computers are on-going and ordered as needed for all new students and those that need repairs.		\$312,156.00	\$178,545.98
2.10	Polar Program Coordinator/Student Support Specialist To provide academic and attendance re-engagement (this aligns with Goal 4 as well).	No	Fully Implemented	This position has been hired and fully implemented.			

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
2.11	MTSS Instructional Support A new intervention soft	Yes	Planned				\$7,500.00
2.12	Data Coordinator Program specialist This is in replace of Gravity Assist to have one person focus on identifying needs, strategies and areas of opportunities based off our current student data.	Yes	Fully Implemented	The position has been hired and onboarded.		\$112,941.00	\$52,153.65

Goal 3

Goal Description

We will continue to expand the College & Career Readiness (CCR) and Social Emotional Learning (SEL) Programs through increased attendance and enrollment in CCR, SEL, CTE activities/courses.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
3.1	Increase our CTE offerings by 10%	2023-2024 offerings	We increased Certification options for all pathways.		This will be updated at end of year.	Increase course offerings by 30%
3.2	Provide Professional Development in SEL and student engagement for our HR Teachers and Counselor on College & Career Readiness	1-2 offerings a year	2 SEL Offerings		We have an SEL workshop scheduled for the Late Winter/Early Spring.	Provide 5-6 total Professional Developments
3.3	There will be a 85% pass rate of Dual Enrollment	2023-2024 passrate	94% Pass.		This will be updated at end of year	90% of enrolled Dual Enrollments pass with a C- or higher.

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
3.1	Dual Enrollment Coordinator This stipend will allow for continued supervision over this program and support students enrolled in dual enrollment	Yes	Fully Implemented	This position has been implemented.		\$12,229.00	\$9,035.20
3.2	SEL Coordinator This stipend will allow for a specific team member to supporting our students and staff with resources, parent education nights, and professional development.	No Yes	Fully Implemented	This position has been implemented		\$6,115.00	\$3,012.11

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
3.3	Professional Development This is designed to provide additional professional development with SEL, CCR and CTE for our staff to equip them more.	No	Ongoing Implementation			\$5,000.00	\$0.00
3.4	CTE Coordinator This stipend will allow for continued supervision over this program and support students enrolled in CTE Courses	Yes	Fully Implemented	This position has been implemented		\$7,338.00	\$3,011.20
3.5	Dual Enrollment This is designed to gain partnership with programs offering dual enrollment/College credit.	Yes	Fully Implemented			\$27,000.00	\$13,000.00
3.6	CTE Curriculum We will offer curriculum and certifications to increase our CTE offerings and provide additional pathways to meet our CCR/CCI.	Yes	Ongoing Implementation	We have implemented new curriculum and provided pathways to certification. The amount of students completed will be reported out at end of year.		\$3,400.00	\$3,400.00
3.7	Class Chat This program is designed as an incentive for social emotional engagement.	Yes	Planned	We are building the system and rolling it out shortly.			\$4,724.00

Goal 4

Goal Description

We will maintain a 95% attendance rate and achieve our graduation rate of 85%.

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
4.1	85% Graduation Rate	Dashboard and Graduation Rate	100% Graduation Rate		100% Graduation Rate for the 24-25 school year.	90% Graduation Rate
4.2	95% Attendance Rate	Monthly LP Reports and P1/P2/Annual Attendance	98% Attendance Rate		We are averaging a 98% attendance rate	95% Attendance Rate

Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
4.1	Monthly Monitoring of specific subgroup that fell into Orange on the Dashboard. Homeroom Teachers will monthly monitor the subgroup that fell into orange for Chronic Absenteeism on the Dashboard and make a priority of re-engaging them with our parent coordinator and/or homeroom students.	No	Ongoing Implementation			\$0.00	\$0.00
4.2	July LP Track Teacher Stipends This allows us to offer Credit Recovery to credit deficiency students so they can graduate on time. To build this in is important with the uncertainty of Track A Calendar.	Yes	Fully Implemented	Track A July has been completed.		\$80,927.00	\$89,701.92
4.3	Graduation Plans All high schoolers will have graduation plans. Our counselor(s) will work with all high	No	Ongoing Implementation			\$0.00	\$0.00

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
	schoolers to make sure they have a graduation plan.						
4.4	<p>Counselor Availability Our counselors will be available for all students especially lower income, foster youth and EL.</p> <p>This will also align with our Needs Assessment and Learning Recovery Funds--And using funds to add additional counseling support across our programs to support chronic absenteeism and SEL</p>	Yes	Ongoing Implementation	<p>With the growth of the school we have hired 3 additional counselors to make our team more available.</p> <p>In addition, we are now adding additional services due to needs assessment and Learning Recovery Funds.</p>		\$502,919.00	\$227,515.36
4.5	<p>Family Engagement & Polar Program Coordinator To provide academic and attendance re-engagement</p>	Yes	Fully Implemented	These positions have been hired and implemented		\$391,859.00	\$198,191.10

Goal 5

Goal Description

Expected Annual Measurable Objectives

Metric #	Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Mid-Year Outcome Data	Desired Outcome for 2026-2027
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Actions & Measuring and Reporting Results

Goal # Action #	Action Title and Description	Contributing	Implementation Level	Mid-Year Outcome Data	Other Data/Evidence (qualitative, quantitative, artifacts)	Total Funds Budgeted	Mid-Year Expenditures
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Impact to the Budget Overview for Parents

Item	As adopted in Budget Overview for Parents	Mid-Year Update
Total LCFF Funds	\$13,709,783	\$14,629,594
LCFF Supplemental/Concentration Grants	\$2,823,323	\$2,925,986

PEAK PREP | 2026-2027 CALENDAR (S1-88/S2-88)

Track A

JULY '26						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

04 Independence Day

06 First Day of Track A

Attendance Days (20)

AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-5 Teacher's Return/PD
NS for Track A
6 First Day of School-
(Track B)/Track A
returns

Attendance Days (18)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

15-19 Mid-Winter Break

Attendance Days (15)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 Labor Day (NS)

Attendance Days (21)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29-31 Spring Break

Attendance Days (20)

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12 Columbus/Indigenous
People Day (NS)

Attendance Days (21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-2 Spring Break
23 Last Day of Track S2

Attendance Days (15)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11 Veterans Day (NS)
12 S1 Track A ends
13 S2 Track A begins
23-27 Thanksgiving Break
(NS)

Attendance Days (15)
(8-S1 & 7-S2)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

27 Last Day of School
(Track B)
28 Teacher Workday
31 Memorial's Day

Attendance Days (15)-Track B

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

17 Last Day of 1st
Semester 1 Track B
18 Teacher Workday
21-31 Winter Break (NS)

Attendance Days (13)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-4 Teacher Workday
18 Juneteenth Holiday

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01 New Year's Day (NS)
18 M.L. King Day (NS)
4-5 Teacher Workdays
6 Students Return/2nd
Semester Track B

Attendance Days (18)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

05 Independence Day
Holiday

PEAK PREP | 2026-2027 CALENDAR (S1-88/S2-88)

AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3-5 Teacher's Return/PD
6 First Day of School- (Track B)

Attendance Days (18)

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

15-19 Mid-Winter Break

Attendance Days (15)

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

07 Labor Day (NS)

Attendance Days (21)

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29-31 Spring Break

Attendance Days (20)

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

12 Columbus/Indigenous People Day (NS)

Attendance Days (21)

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1-2 Spring Break

Attendance Days (20)

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11 Veterans Day (NS)
23-27 Thanksgiving Break (NS)

Attendance Days (15)

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

27 Last Day of School
28 Teacher Workday
31 Memorial's Day

Attendance Days (15)

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

17 Last Day of 1st Semester
18 Teacher Workday
21-31 Winter Break (NS)

Attendance Days (13)

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1-4 Teacher Workday
18 Juneteenth Holiday

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01 New Year's Day (NS)
18 M.L. King Day (NS)
4-5 Teacher Workdays
6 Students Return/2nd Semester

Attendance Days (18)

JULY '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

05 Independence Day Holiday



PEAK PREP PLEASANT VALLEY

26-27 School Year

Classified Calendar

1. Friday, July 3rd—Fourth of July Observation
2. Monday, Sept 7th—Labor Day
3. Monday, Oct 12th—Columbus/Indigenous People's Day
4. Wednesday, Nov 11th—Veteran's Day
5. Thursday and Friday, Nov 26th-Nov 27th—Thanksgiving Break
6. Wednesday-Friday, Dec 23rd-25th—Winter Break
7. Thursday & Friday, Dec 31st Jan 1st—New Year's Day Observation
8. Monday, Jan 18th—MLK Jr. Day
9. Monday, Feb 15th—President's Day
10. Friday & Monday, March 26th & March 29th—Spring Break
11. Monday, May 31st—Memorial Day
12. Friday, June 18th—Juneteenth Observation



FAMILY CARE AND MEDICAL LEAVE

Family Care and Medical Leave

This policy explains how the School complies with the federal Family and Medical Leave Act (“FMLA”) and the California Family Rights Act (“CFRA”), both of which require the School to permit each eligible employee to take up to twelve (12) workweeks (or twenty-six (26) workweeks where indicated) of FMLA/CFRA leave in any twelve (12) month period for the purposes enumerated below.

- **Employee Eligibility Criteria**

To be eligible for FMLA/CFRA leave, the employee must have been employed by the School for a total of at least twelve (12) months, worked at least 1,250 hours during the twelve (12) month period immediately preceding commencement of the leave, and work at a location where the School has at least fifty (50) employees within seventy-five (75) miles, (except for purposes of CFRA where the School must only have at least five (5) employees).

- **Events That May Entitle an Employee To FMLA/CFRA Leave**

The twelve (12) week (or twenty-six (26) workweeks where indicated) FMLA/CFRA allowance includes any time taken (with or without pay) for any of the following reasons:

1. To care for the employee’s newborn child or a child placed with the employee for adoption or foster care. Leaves for this purpose must conclude twelve (12) months after the birth, adoption, or placement. If both parents are employed by the School, they each will be entitled to a separate twelve (12) weeks of leave for this purpose, which cannot be loaned or otherwise assigned from one employee to the other.
2. Because of the employee’s own serious health condition (including a serious health condition resulting from an on-the-job illness or injury) that makes the employee unable to perform any one or more of the essential functions of his or her job (other than a disability caused by pregnancy, childbirth, or related medical conditions, which is covered by the School’s separate pregnancy disability policy).

- a. A “serious health condition” is an illness, injury (including, but not limited to, on-the-job injuries), impairment, or physical or mental condition of the employee or a child, parent, or spouse of the employee that involves either inpatient care or continuing treatment, including, but not limited to, treatment for substance abuse.
 - b. “Inpatient care” means a stay in a hospital, hospice, or residential health care facility, any subsequent treatment in connection with such inpatient care, or any period of incapacity. A person is considered an “inpatient” when a health care facility formally admits him/her to the facility with the expectation that he/she will remain at least overnight and occupy a bed, even if it later develops that such person can be discharged or transferred to another facility and does not actually remain overnight.
 - c. “Incapacity” means the inability to work, attend school, or perform other regular daily activities due to a serious health condition, its treatment, or the recovery that it requires.
 - d. “Continuing treatment” means ongoing medical treatment or supervision by a health care provider.
3. To care for a spouse, domestic partner, child, or parent with a serious health condition, a qualifying family member may also include a parent-in-law, grandparent, grandchild, sibling, or designated person for CFRA purposes. “Designated person” refers to any individual related by blood or whose association with the employee is the equivalent to a family relationship. Employees are limited to one (1) designated person per twelve (12) month period.
 4. When an employee is providing care to a spouse, son, daughter, parent, or next of kin who is a covered Armed Forces service member with a serious injury or illness, the employee may take a maximum of twenty-six (26) weeks of additional FMLA leave in a single twelve (12) month period to provide said care. CFRA does not provide leave specific to caring for a service member.
 5. For any “qualifying exigency” because the employee is the spouse, son, daughter, or parent of an individual on active military duty, or an individual notified of an impending call or order to active duty, in the Armed Forces. For CFRA purposes, this may also include a domestic partner.
- Amount of FMLA/CFRA Leave Which May Be Taken
 1. FMLA/CFRA leave can be taken in one (1) or more periods, but may not exceed twelve (12) workweeks total for any purpose in any twelve (12) month period, as described below, for any one, or combination of the above-described situations. “Twelve workweeks” means the equivalent of twelve (12) of the employee’s

normally scheduled workweeks. For a full-time employee who works five (5) eight-hour days per week, “twelve workweeks” means sixty (60) working and/or paid eight (8) hour days.

2. In addition to the twelve (12) workweeks of FMLA/CFRA leave that may be taken, an employee who is the spouse, son, daughter, parent, or next of kin of a covered Armed Forces service member may also be entitled to a total of twenty-six (26) workweeks of FMLA leave during a twelve (12) month period to care for the servicemember.
 3. The “twelve month period” in which twelve (12) weeks of FMLA and CFRA leave may be taken is the twelve (12) month period immediately preceding the commencement of any FMLA/CFRA leave.
 4. If a holiday falls within a week taken as FMLA/CFRA leave, the week is nevertheless counted as a week of FMLA/CFRA leave. If, however, the School’s business activity has temporarily ceased for some reason and employees are generally not expected to report for work for one or more weeks, such as the Winter Break, Spring Break, or Summer Vacation, the days the School’s activities have ceased do not count against the employee’s FMLA or CFRA leave entitlement. Similarly, if an employee uses FMLA/CFRA leave in increments of less than one (1) week, the fact that a holiday may occur within a week in which an employee partially takes leave does not count against the employee’s leave entitlement unless the employee was otherwise scheduled and expected to work during the holiday.
- Pay during FMLA/CFRA Leave
 1. If an employee is receiving a partial wage replacement benefit during the FMLA/CFRA leave, the School and the employee may agree to have School-provided paid leave, such as vacation or sick time, supplement the partial wage replacement benefit unless otherwise prohibited by law.
 2. An employee on FMLA/CFRA leave for baby-bonding or to care for a qualifying family member with a serious health condition may use any or all accrued sick leave at the beginning of any otherwise unpaid FMLA/CFRA leave.
 3. Employees on FMLA/CFRA leave because of his/her own serious health condition may be entitled to pay as provided under the Paid Medical Leave policy below.
 4. The receipt of sick leave pay, disability benefits, or other paid leave benefits will not extend the length of the FMLA or CFRA leave. Sick pay accrues during any period of unpaid FMLA or CFRA leave only until the end of the month in which unpaid leave began.
 - Health Benefits

The provisions of the School's various employee benefit plans govern continuing eligibility during FMLA/CFRA leave, and these provisions may change from time to time. The health benefits of employees on FMLA/CFRA leave will be paid by the School during the leave at the same level and under the same conditions as coverage would have been provided if the employee had been continuously employed during the leave period. When a request for FMLA/CFRA leave is granted, the School will give the employee written confirmation of the arrangements made for the payment of insurance premiums during the leave period.

If an employee is required to pay premiums for any part of his/her group health coverage, the School will provide the employee with advance written notice of the terms and conditions under which premium payments must be made.

PPPV may recover the health benefit costs paid on behalf of an employee during his/her FMLA/CFRA leave if:

1. The employee fails to return from leave after the period of leave to which the employee is entitled has expired. An employee is deemed to have "failed to return from leave" if he/she works less than thirty (30) days after returning from FMLA/CFRA leave; and
2. The employee's failure to return from leave is for a reason other than the continuation, recurrence, or onset of a serious health condition that entitles the employee to FMLA/CFRA leave, or other circumstances beyond the control of the employee.

- Seniority

An employee on FMLA/CFRA leave remains an employee and the leave will not constitute a break in service. An employee who returns from FMLA/CFRA leave will return with the same seniority he/she had when the leave commenced.

- Medical Certifications

1. An employee requesting FMLA/CFRA leave because of his/her own or a relative's serious health condition must provide medical certification from the appropriate health care provider on a form supplied by the School. Absent extenuating circumstances, failure to provide the required certification in a timely manner (within fifteen (15) days of the School's request for certification) may result in denial of the leave request until such certification is provided.
2. The School will notify the employee in writing if the certification is incomplete or insufficient, and will advise the employee what additional information is necessary in order to make the certification complete and sufficient. The School may contact the employee's health care provider to authenticate a certification as needed.

3. If the School has reason to doubt the medical certification supporting a leave because of the employee's own serious health condition, the School may request a second opinion by a health care provider of its choice (paid for by the School). If the second opinion differs from the first one, the School will pay for a third, mutually agreeable, health care provider to provide a final and binding opinion.
 4. Recertifications are required if leave is sought after expiration of the time estimated by the health care provider. Failure to submit required recertifications can result in termination of the leave.
- Procedures for Requesting and Scheduling FMLA/CFRA Leave
 1. An employee should request FMLA/CFRA leave by completing a Request for Leave form and submitting it to the Executive Director. An employee asking for a Request for Leave form will be given a copy of the School's then-current FMLA/CFRA leave policy.
 2. Employees should provide not less than thirty (30) days' notice for foreseeable childbirth, placement, or any planned medical treatment for the employee or his/her qualifying family member. Failure to provide such notice is grounds for denial of a leave request, except if the need for FMLA/CFRA leave was an emergency or was otherwise unforeseeable.
 3. Where possible, employees must make a reasonable effort to schedule foreseeable planned medical treatments so as not to unduly disrupt the School's operations.
 4. If FMLA/CFRA leave is taken because of the employee's own serious health condition or the serious health condition of the employee's qualifying family member, the leave may be taken intermittently or on a reduced leave schedule when medically necessary, as determined by the health care provider of the person with the serious health condition.
 5. If FMLA/CFRA leave is taken because of the birth of the employee's child or the placement of a child with the employee for adoption or foster care, the minimum duration of leave is two (2) weeks, except that the School will grant a request for FMLA/CFRA leave for this purpose of at least one day but less than two (2) weeks' duration on any two (2) occasions.
 6. If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on planned medical treatment for the employee or a family member, the employee may be transferred temporarily to an available alternative position for which he or she is qualified that has equivalent pay and benefits and that better accommodates recurring periods of leave than the employee's regular position.

7. The School will respond to an FMLA/CFRA leave request no later than five (5) business days of receiving the request. If an FMLA/CFRA leave request is granted, the School will notify the employee in writing that the leave will be counted against the employee's FMLA/CFRA leave entitlement. This notice will explain the employee's obligations and the consequences of failing to satisfy them.
- **Return to Work**
 1. Upon timely return at the expiration of the FMLA/CFRA leave period, an employee is entitled to the same or a comparable position with the same or similar duties and virtually identical pay, benefits, and other terms and conditions of employment unless the same position and any comparable position(s) have ceased to exist because of legitimate business reasons unrelated to the employee's FMLA/CFRA leave.
 2. When a request for FMLA/CFRA leave is granted to an employee, the School will give the employee a written guarantee of reinstatement at the termination of the leave (with the limitations explained above).
 3. Before an employee will be permitted to return from FMLA/CFRA leave taken because of his/her own serious health condition, the employee must obtain a certification from his/her health care provider that he/she is able to resume work.
 4. If an employee can return to work with limitations, the School will evaluate those limitations and, if possible, will accommodate the employee as required by law. If accommodation cannot be made, the employee will be medically separated from the School.
 - **Employment during Leave**

No employee, including employees on FMLA/CFRA leave, may accept employment with any other employer without the School's written permission. An employee who accepts such employment without the School's written permission will be deemed to have resigned from employment at the School.

Pregnancy Disability Leave

This policy explains how the School complies with the California Pregnancy Disability Act, which requires the School to give each female employee an unpaid leave of absence of up to four (4) months per pregnancy, as needed, for the period(s) of time the employee is personally disabled by pregnancy, childbirth, or related medical conditions.

- **Employee Eligibility Criteria**

To be eligible for pregnancy disability leave, the employee must be disabled by pregnancy, childbirth, or a related medical condition and must provide appropriate medical certification concerning the disability.

- Events That May Entitle an Employee to Pregnancy Disability Leave

The four (4) -month pregnancy disability leave allowance includes any time taken (with or without pay) for any of the following reasons:

1. The employee is unable to work at all or is unable to perform any one or more of the essential functions of their job without undue risk to themselves, the successful completion of their pregnancy, or to other persons because of pregnancy or childbirth, or because of any medically recognized physical or mental condition that is related to pregnancy or childbirth (including severe morning sickness); or
2. The employee needs to take time off for prenatal care.

- Duration of Pregnancy Disability Leave

Pregnancy disability leave may be taken in one or more periods, but not to exceed four months total. “Four months” means the number of days the employee would normally work within four months. For a full-time employee who works five (5) eight (8) hour days per week, four (4) months means 693 hours of leave (40 hours per week times 17 ¹/₃ weeks).

For employees who work more or less than forty (40) hours per week, or who work on variable work schedules, the number of working days that constitutes four (4) months is calculated on a pro rata or proportional basis. For example, for an employee who works twenty (20) hours per week, “four months” means 346.5 hours of leave entitlement (20 hours per week times 17 ¹/₃ weeks). For an employee who normally works forty-eight (48) hours per week, “four months” means 832 hours of leave entitlement (48 hours per week times 17 ¹/₃ weeks).

At the end or depletion of an employee’s pregnancy disability leave, an employee who has a physical or mental disability (which may or may not be due to pregnancy, childbirth, or related medical conditions) may be entitled to reasonable accommodation. Entitlement to additional leave must be determined on a case-by case basis, taking into account a number of considerations such as whether an extended leave is likely to be effective in allowing the employee to return to work at the end of the leave, with or without further reasonable accommodation, and whether or not additional leave would create an undue hardship for the School. The School is not required to provide an indefinite leave of absence as a reasonable accommodation.

- Pay during Pregnancy Disability Leave

1. Employees on pregnancy disability leave may be entitled to pay pursuant to the Paid Medical Leave policy below. Employees may also use any accrued paid sick leave or vacation to receive pay during an unpaid leave period.
2. The receipt of vacation pay, sick leave pay, disability insurance benefits, or any other paid leave benefits will not extend the length of pregnancy disability leave.
3. Vacation and sick pay accrues during any period of unpaid pregnancy disability leave only until the end of the month in which the unpaid leave began.

- Health Benefits

PPPV shall provide continued health insurance coverage while an employee is on pregnancy disability leave consistent with applicable law. The continuation of health benefits is for a maximum of four (4) months in a twelve (12)-month period. PPPV can recover premiums that it already paid on behalf of an employee if both of the following conditions are met:

1. The employee fails to return from leave after the designated leave period expires.
2. The employee's failure to return from leave is for a reason other than the following:
 - The employee is taking leave under the California Family Rights Act.
 - There is a continuation, recurrence or onset of a health condition that entitles the employee to pregnancy disability leave.
 - There is a non-pregnancy related medical condition requiring further leave.
 - Any other circumstance beyond the control of the employee.

- Seniority

An employee on pregnancy disability leave remains an employee of the School and a leave will not constitute a break in service. When an employee returns from pregnancy disability leave, they will return with the same seniority they had when the leave commenced.

- Medical Certifications

1. An employee requesting a pregnancy disability leave must provide medical certification from their healthcare provider on a form supplied by the School. Failure to provide the required certification in a timely manner (within fifteen (15) days of the leave request) may result in a denial of the leave request until such certification is provided.

2. Recertifications are required if leave is sought after expiration of the time estimated by the healthcare provider. Failure to submit required recertifications can result in termination of the leave.
- Requesting and Scheduling Pregnancy Disability Leave
 1. An employee should request pregnancy disability leave by completing a Request for Leave form and submitting it to the Executive Director. An employee asking for a Request for Leave form will be referred to the School's then current pregnancy disability leave policy.
 2. Employee should provide not less than thirty (30) days' notice or as soon as is practicable, if the need for the leave is foreseeable. Failure to provide such notice is grounds for denial of the leave request, except if the need for pregnancy disability leave was an emergency and was otherwise unforeseeable.
 3. Where possible, employees must make a reasonable effort to schedule foreseeable planned medical treatments so as not to unduly disrupt the School's operations.
 4. Pregnancy disability leave may be taken intermittently or on a reduced leave schedule when medically advisable, as determined by the employee's healthcare provider.
 5. If an employee needs intermittent leave or leave on a reduced leave schedule that is foreseeable based on planned medical treatment, the employee may be transferred temporarily to an available alternative position for which they qualify that has equivalent pay and benefits that better accommodates recurring periods of leave than the employee's regular position.
 6. The School will respond to a pregnancy disability leave request within ten (10) days of receiving the request. If a pregnancy disability leave request is granted, the School will notify the employee in writing and leave will be counted against the employee's pregnancy disability leave entitlement. This notice will explain the employee's obligations and the consequences of failing to satisfy them.
 - Return to Work
 1. Upon timely return at the expiration of the pregnancy disability leave period, an employee is entitled to the same position unless the employee would not otherwise have been employed in the same position at the time reinstatement is requested. If the employee is not reinstated to the same position, they must be reinstated to a comparable position unless one of the following is applicable:
 - a. The employer would not have offered a comparable position to the employee if she would have been continuously at work during the pregnancy disability leave.

- b. There is no comparable position available, to which the employee is either qualified or entitled, on the employee's scheduled date of reinstatement or within sixty (60) calendar days thereafter. The School will take reasonable steps to provide notice to the employee if and when comparable positions become available during the sixty (60) day period.

A "comparable" position is a position that involves the same or similar duties and responsibilities and is virtually identical to the employee's original position in terms of pay, benefits, and working conditions.

2. When a request for pregnancy disability leave is granted to an employee, the School will give the employee a written guarantee of reinstatement at the end of the leave (with the limitations explained above).
3. In accordance with PPPV policy, before an employee will be permitted to return from a pregnancy disability leave of three (3) days or more, the employee must obtain a certification from their healthcare provider that she is able to resume work.
4. If the employee can return to work with limitations, the School will evaluate those limitations and, if possible, will accommodate the employee as required by law. If accommodation cannot be made, the employee will be medically separated from the School.

- Employment during Leave

No employee, including employees on pregnancy disability leave, may accept employment with any other employer without the School's written permission. An employee who accepts such employment without written permission will be deemed to have resigned from employment.

Paid Medical Leave

Peak Prep understands the economic hardship employees face during unpaid medical leave. To help support employees who require leave due to their own serious health condition, Peak Prep will continue an employee's regular pay pursuant to this policy. To be eligible for pay, the employee must be approved to take a leave of absence due to their serious own health condition (such as leave under the FMLA/CFRA or PDL) pursuant to the eligibility criteria and procedures as defined under those policies. The receipt of pay pursuant to this policy will not extend the employee's leave of absence.

Eligible employees shall be entitled to receive up to 50% of their regular pay for up to twelve (12) weeks to help cover the difference between disability benefits received during the employee's leave and the employee's regular pay. Employees must apply for and receive disability benefits to be eligible for pay under this policy. However, under no circumstances will an employee be eligible to receive more than 100% of their regular pay between disability benefits and any other paid leave benefits. Part-time employees who are not eligible for disability benefits may be eligible to receive

their full pay under this policy provided the employee works no more than 50% of a full-time schedule (i.e., no more than 20 hours per week). If an employee's pay varies from month to month, Peak Prep will use the employee's average pay for the three [3] months preceding the employee's leave for purposes of this policy.

2023–24 Title I, Part A LEA Closeout Report

Report fiscal year expenditures to determine 2023–24 Title I, Part A unspent funds.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

There are no reported carryover funds. The LEA has already expended all Title I, Part A funds.

*****Warning*****

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2023–24 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2023 through September 30, 2025.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636
 Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2023–24 Title II, Part A allocation	\$11,268
2023–24 Title II, Part A total apportionment issued	\$11,268
Transferred–in amount	\$0
Transferred–out amount	\$0
2023–24 Total allocation	\$11,268

Professional Development Expenditures

Professional development for teachers	\$1,352
Professional development for administrators	\$8,041
Consulting/Professional services	\$0
Induction programs	\$1,875
Books and other supplies	\$0
Dues and membership	\$0
Travel and conferences	\$0

Personnel and Other Authorized Activities

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

Program Expenditures

Direct administrative costs	\$0
Indirect costs	\$0
Equitable services for nonprofit private schools	\$0
Total expenditures	\$11,268
2023–24 Unspent funds	\$0

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2023–24 Title II, Part A Fiscal Year Expenditure Report, Closeout 27 Months

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2023 through September 30, 2025.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

Note: CDE will invoice the LEA for the unspent 2023–24 total allocation

*****Warning*****

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2023–24 Title IV, Part A LEA Closeout Report

The purpose of this data collection is to report final expenditures, by activity, and calculate Title IV, Part A unspent funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2023–24 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Transferred-out amount	\$0
2023-24 Title IV, Part A LEA available allocation	\$10,000

Final Expenditures

Administrative and indirect costs	\$0
Well-Rounded Educational Opportunities activities	\$0
Safe and Healthy Students activities	\$0
Effective Use of Technology activities	\$10,000
Technology Infrastructure	\$0
Total expenditures	\$10,000
Amount of unspent funds	\$0
Note: CDE will invoice the LEA for the unspent funds	

2024–25 Title I, Part A LEA Carryover

Report only expenditures and obligations made through September 30 for fiscal year 2024–25 allocation to determine funds to be carried over.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

Carryover Calculation

2024–25 Title I, Part A LEA allocation	\$122,604
Transferred-in amount	\$0
2024–25 Title I, Part A LEA available allocation	\$122,604
Expenditures and obligations through September 30, 2025	\$122,604
Carryover as of September 30, 2025	\$0
Carryover percent as of September 30, 2025	0.00%

*****Warning*****

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2024–25 Title IV, Part A LEA Use of Funds and Carryover

The purpose of this data collection is to report year-to-date expenditures, by activity, and calculate Title IV, Part A carryover funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2024–25 Title IV, Part A LEA allocation	\$10,000
Transferred-in amount	\$0
Transferred-out amount	\$0
2024–25 Title IV, Part A LEA available allocation	\$10,000

Expenditures

Administrative and indirect costs	\$0
Well-Rounded Educational Opportunities activities	\$0
Safe and Healthy Students activities	\$0
Effective Use of Technology activities	\$10,000
Technology Infrastructure	\$0
Total expenditures	\$10,000
Carryover as of September 30, 2025	\$0

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2025–26 Federal Transferability

Federal transferability of funds is governed by Title V in ESSA Section 5102. An LEA may transfer Title II, Part A and/or Title IV, Part A program funds to other allowable programs. This transferability is not the same as Title V, Part B Alternative Fund Use Authority (AFUA) governed by ESEA Section 5211.

Note: Funds utilized under Title V, Part B AFUA are not to be included on this form.

CDE Program Contact:

Lisa Fassett, Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963
 Kevin Donnelly, Rural Education and Student Support Office, TitleIV@cde.ca.gov, 916-319-0942

Title II, Part A Transfers

2025–26 Title II, Part A allocation	\$32,677
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title IV, Part A	\$0
Transferred to Title V, Part B, Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B, Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title II, Part A funds transferred out	\$0
2025–26 Title II, Part A allocation after transfers out	\$32,677

Title IV, Part A Transfers

2025–26 Title IV, Part A allocation	\$10,000
Transferred to Title I, Part A	\$0
Transferred to Title I, Part C	\$0
Transferred to Title I, Part D	\$0
Transferred to Title II, Part A	\$0
Transferred to Title III English Learner	\$0
Transferred to Title III Immigrant	\$0
Transferred to Title V, Part B Subpart 1 Small, Rural School Achievement Grant	\$0
Transferred to Title V, Part B Subpart 2 Rural and Low-Income Grant	\$0
Total amount of Title IV, Part A funds transferred out	\$0
2025–26 Title IV, Part A allocation after transfers out	\$10,000

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2025–26 Title I, Part A LEA Allocation and Reservations

To report LEA required and authorized reservations before distributing funds to schools.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, SHanna@cde.ca.gov, 916-319-0948
 Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

2025–26 Title I, Part A LEA allocation (+)	\$264,513
Transferred-in amount (+)	\$0
Nonprofit private school equitable services proportional share amount (-)	\$0
2025–26 Title I, Part A LEA available allocation	\$264,513

Required Reservations

Parent and family engagement (If the allocation is greater than \$500,000, then parent and family engagement equals 1% of the allocation minus the nonprofit private school equitable services proportional share amount.)	\$0
School parent and family engagement	\$0
LEA parent and family engagement	\$0
Local neglected institutions Does the LEA have local institutions for neglected children?	
Local neglected institutions reservation	
Local delinquent institutions Does the LEA have local institutions for delinquent children?	
Local delinquent institutions reservation	
Direct or indirect services to homeless children, regardless of their school of attendance	\$103

Authorized Reservations

Public school Choice transportation	\$0
Other authorized activities	\$0
2025–26 Approved indirect cost rate	2.16%
Indirect cost reservation	\$5,592
Administrative reservation	\$0

Reservation Summary

Total LEA required and authorized reservations	\$5,695
School parent and family engagement reservation	\$0
Amount available for Title I, Part A school allocations	\$258,818

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2025–26 Title II, Part A LEA Allocations

The purpose of this data collection is to calculate the total allocation amount available to the local educational agency (LEA) for Title II, Part A Supporting Effective Instruction.

CDE Program Contact:

Alice Ng (Fiscal), Division Support Office, ANg@cde.ca.gov, 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, LFassett@cde.ca.gov, 916-323-4963

2025–26 Title II, Part A allocation	\$32,677
Transferred-in amount	\$0
Total funds transferred out of Title II, Part A	\$0
2025–26 Total allocation	\$32,677
Administrative and indirect costs	\$0
Reservation for equitable services for nonprofit private schools	\$0
2025–26 Title II, Part A adjusted allocation	\$32,677

*****Warning*****

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2025–26 Title IV, Part A LEA Allocations

The purpose of this data collection is to calculate the allocation available to the local educational agency (LEA) and report reservations of Title IV, Part funds.

CDE Program Contact:

Kevin Donnelly, Rural Education and Student Support Office , TitleIV@cde.ca.gov, 916-319-0942

2025–26 Title IV, Part A LEA allocation	\$10,000
Funds transferred-in amount	\$0
Funds transferred-out amount	\$0
2025–26 Title IV, Part A LEA available allocation	\$10,000

Reservations

Indirect cost reservation	\$0
Administrative reservation	\$0
Equitable services for nonprofit private schools	\$0
2025–26 Title IV, Part A LEA adjusted allocation	\$10,000

*****Warning*****

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2025–26 Consolidation of Administrative Funds

A request by the local educational agency (LEA) to consolidate administrative funds for specific programs.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

Title I, Part A Basic SACS Code 3010	No
Title I, Part C Migrant Education SACS Code 3060	No
Title I, Part D Delinquent SACS Code 3025	No
Title II, Part A Supporting Effective Instruction SACS Code 4035	No
Title III English Learner Students - 2% maximum SACS Code 4203	No
Title III Immigrant Students SACS Code 4201	No
Title IV, Part A Student Support - 2% maximum SACS Code 4127	No
Title IV, Part B 21st Century Community Learning Centers SACS Code 4124	No

*****Warning*****

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2025–26 Title I, Part A School Student Counts

This data collection contains school-level student data. The information in this data collection will be used by the local educational agency (LEA) to calculate eligibility and ranking for Title I, Part A school allocations.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

School ranking options Within the LEA

Select the highest to lowest school ranking method

Select a low income measure FRPM

Comment

If composite is the low income measure selected, then an explanation must be provided detailing how the student count is derived.

Explanation of Pre-populated Student Counts

The data fields in this form, containing total student enrollment counts and eligible low income students counts, were pre-populated with PRIOR year (Fiscal Year 2024–25) certified data from CALPADS Fall 1 data submission.

Note: The LEA may use prior year data or current year data to calculate eligibility and ranking for Title I, Part A school allocations. The LEA may choose to manually enter current year data in place of prior year data.

School Name	School Code	Low Grade Offered	High Grade Offered	Grade Span Group	Student Enrollment	Eligible Low Income Students
Peak Prep Pleasant Valley	0139592	P	12	3	1,059	695

Warning

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2025–26 Title I, Part A School Allocations

This report identifies the amount of Title I, Part A funds to be allocated to eligible schools.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

LEA meets small LEA criteria.

A local educational agency (LEA) is defined as a small LEA if, based on the school list and the data entered in Title I, Part A School Student Counts, the LEA meets one or both of the following:

- Is a single school LEA
- Has enrollment total for all schools less than 1,000

If applicable, enter a Discretion Code. Use lower case only.

Allowable Discretion Codes

- a - Below LEA average and at or above 35% student low income
- d - Waiver for a desegregation plan on file
- e - Grandfather provision
- f - Feeder pattern

Low income measure	FRPM
Ranking Schools Highest to Lowest	Within the LEA
LEA-wide low income %	65.63%
Available Title I, Part A school allocations	\$258,818
Available parent and family engagement reservation	\$0

School Name	School Code	Grade Span Group	Student Enrollment	Eligible Low Income Students	Low Income Student %	Eligible to be Served	Required to be Served	Ranking	\$ Per Low Income Student	TIA School Allocation	2024–25 Carryover	Parent and Family Engagement	Total School Allocation	Discretion Code
Peak Prep Pleasant Valley	0139592	3	1059	695	65.63	*	*	1	372.40	258818.00	\$0	\$0	258818.00	

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2025–26 Title I, Part A Notification of Authorization of Schoolwide Program

This report provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

CDE Program Contact:

Rina DeRose, Title I Policy, Program, and Support Office, RDeRose@cde.ca.gov, 916-323-0472

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)
Peak Prep Pleasant Valley	0139592	Y	65.63	06/05/2025	03/17/2021

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