



PACIFIC VIEW
CHARTER SCHOOL
A California Public School

Regular Meeting of the Board of Trustees
Board Packet

Tuesday, October 15, 2024 at 3:00 pm

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A California Public School and Nonprofit 501 (c) (3) Corporation

3670 Ocean Ranch Blvd., Oceanside, CA 92056
Phone # (760) 757-0161

22695 Alessandro Blvd., Moreno Valley, CA 92533
Phone # (951) 697-1990

Regular Meeting of the Board of Trustees Agenda

Tuesday, October 15, 2024 at 3:00pm

- 1.0 Call to Order/Roll Call
- 2.0 Pledge of Allegiance
- 3.0 Approval of Agenda Action
Recommended Action:
 That the Board approve the agenda for the Regular Board Meeting of October 15, 2024, as presented.
- 4.0 Introductions
- 5.0 Public Comment
 Members of the public will be given the opportunity to address the Board during the meeting. Individual comments will be limited to three (3) minutes. If an interpreter is needed for comments, they will be translated to English and the time limit shall be for six (6) minutes. The Board may limit the total time for public comment to a reasonable time. The Board reserves the right to mute or remove a participant from the meeting if the participant unreasonably disrupts the Board Meeting.
- 6.0 [Executive Director's Report](#) Information
- 7.0 Consent Calendar Action
 These agenda items are considered routine and will be approved in one action without discussion. If a Board Trustee requests that an item be removed from the consent calendar or a citizen wishes to speak to an item, the item will be considered under Action Items.
 - 7.1 [Meeting Minutes from September 17, 2024](#)
- 8.0 Action/Discussion Items
Administrative
 - 8.1 Applications for Authorization of Student Club Action
[Fashion Club](#)
Information/Summary
 Student Policy #12 requires that all new student clubs be reviewed and approved by the board
Responsible Party
 Director of Student Services Johnson will discuss the club applications listed above
Recommended Action:
 That the board approve formation of the listed clubs.Business and Financial
 - 8.2 [Board Warrant Listing September 1-30, 2024](#) Action
Information Summary
 Warrants and Automated Clearing House (ACH) payments are issued in accordance with approved budgets and/or contracts.
Responsible Party

Fiscal Services Coordinator Chang will discuss the Board Warrant Listing.

Recommended Action:

That the Board approves the warrants and Automated Clearing House (ACH) payments issued from September 1-30, 2024.

Personnel

8.3

2025 Health and Welfare COBRA Rates Update

Action

Information/Summary

PVC COBRA rates approved in September did not include the 2% administrative fee and have been updated.

Responsible Party

Executive Director Gorence will discuss corrections.

Recommended Action:

That the Board approves the update to the COBRA rates.

Curriculum

None

9.0 Board/Staff Discussion

Next Meeting: November 19, 2024 at 3:00 pm

10.0 Adjournment

Access to Board Materials: A copy of the written materials which will be submitted to the Board may be reviewed by any interested persons on The Pacific View Charter School's website along with this agenda following the posting of the agenda at least 72 hours in advance of this meeting.

Disability Access: Requests for disability-related modifications or accommodations to participate in this public meeting should be made 24 hours prior to the meeting by calling (760) 757-0161x105. All efforts will be made for reasonable accommodations. The agenda and public documents can be modified upon request as required by Section 202 of the Americans with Disabilities Act.



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Regular Meeting of the Board of Trustees Minutes

Tuesday, September 17, 2024 at 3:00pm

- 1.0 Call to Order at 3:03
Roll Call
Present: Kathi Cohen, Jon Walters, Noel Ross,
Videoconferenced from Moreno Valley: Ricardo Sanchez
- 2.0 Pledge of Allegiance
- 3.0 Approval of Agenda Action
Recommended Action:
That the Board approve the agenda for the Regular Board Meeting of September 17, 2024, as presented.
Motion to approve the September 17, 2024 agenda was made by: Ricardo Sanchez
Seconded Motion: Jon Walters
Ayes: Kathi Cohen, Jon Walters, Noel Ross, Ricardo Sanchez
Noes:
Abstain:
Absent:
- 4.0 Introductions
Present: Erin Gorence, Jill Chang, Linda Moore, Diane Gibson, Jodi Campanelli, Celia Hernandez,
Zuleyma Hernandez
Videoconferenced: Kathy Meck, Dr. Richard Lawrence
- 5.0 Public Comment: None
- 6.0 Executive Director's Report Information
Executive Director shared status of current enrollment, implementation of Yondr cell phone pouches
and recent campus events.
- 7.0 Consent Calendar Action
These agenda items are considered routine and will be approved in one action without discussion. If a
Board Trustee requests that an item be removed from the consent calendar or a citizen wishes to
speak to an item, the item will be considered under Action Items.
 - 7.1 Meeting Minutes from August 20, 2024
Motion to approve Meeting Minutes from August 20, 2024 was made by: Noel Ross
Seconded Motion: Ricardo Sanchez
Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
Noes:
Abstain:
Absent:

8.0 Action/Discussion Items

Administrative

- 8.1 [Applications for Authorization of Student Clubs \(3\)](#) Action
[Medical Club](#)
[Middle School Science Club](#)
[Middle School Exercise Club](#)
 Motion to approve three school clubs was made by: Kathi Cohen
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:
- 8.2 [Update to Board Policy #7 Conflict of Interest Code](#) Action
 Motion to approve Update to Board Policy #7 was made by: Kathi Cohen
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:
- 8.3 [Update to Curriculum and Instruction Policy #4](#) Action
 Motion to approve Update to Curriculum and Instruction Policy #4 was made by:
 Kathi Cohen
 Seconded Motion: Jon Walters
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:
- 8.4 [Update to Curriculum and Instruction Policy #7](#) Action
 Motion to approve Update to Curriculum Policy #7 was made by: Kathi Cohen
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:

Business and Financial

- 8.5 [Board Warrant Listing August 1-31, 2024](#) Action
 Motion to approve Board Warrant Listing August 1-31, 2024 was made by: Jon Walters
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:

Personnel

- 8.6 [2025 Health and Welfare Rates Presentation](#) Action
 2025 VEBA rates for PVC were presented with other California rates given as comparison. Staff recommendation was made and board member questions were answered.
 Motion to approve the 2025 Health and Welfare Rates was made by: Kathi Cohen
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez
 Noes:
 Abstain:
 Absent:

Curriculum

8.7

[ELD Grades 6-8 A B Course Outline](#)

Action

Motion to approve ELD Grades 6-8 A_B Course Outline number change was made by:
Ricardo Sanchez

Seconded Motion: Noel Ross

Ayes: Kathi Cohen, John Walters, Noel Ross, Ricardo Sanchez

Noes:

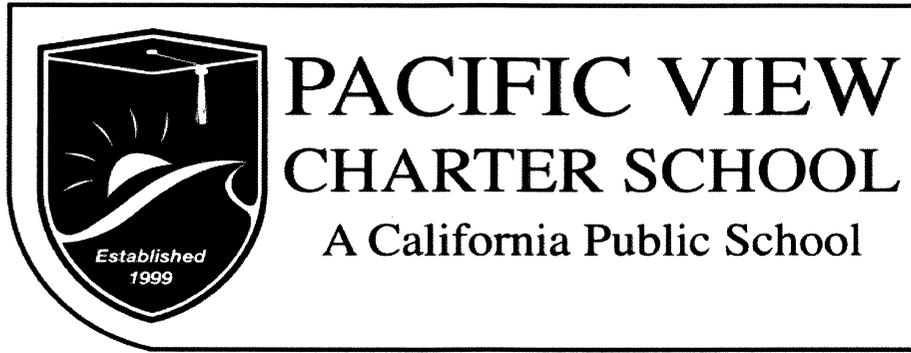
Abstain:

Absent:

9.0 Board/Staff Discussion

Next Meeting: October 15, 2024 at 3:00 PM

10.0 Adjournment: 3:32



Application for Authorization of Student Club or Organization

- I. **We, the undersigned students, request approval to form a student club or organization at Pacific View Charter.**

- II. **This organization will be called the Fashion club and its purpose will be the following:**
The Fashion Club will serve students by letting them unleash their creativity by making clothes. This will be a hands on activity where people learn how to sew, and how to style. The Fashion Club aims to let students be creative in whatever shape or form they want. This will be a safe zone for all students who want to join.

- III. **Celia Hernandez has agreed to serve as the advisor for this organization for the school year.**

- IV. **We have attached:**
 - 1. **A copy of the constitution**

V. **Approved:**

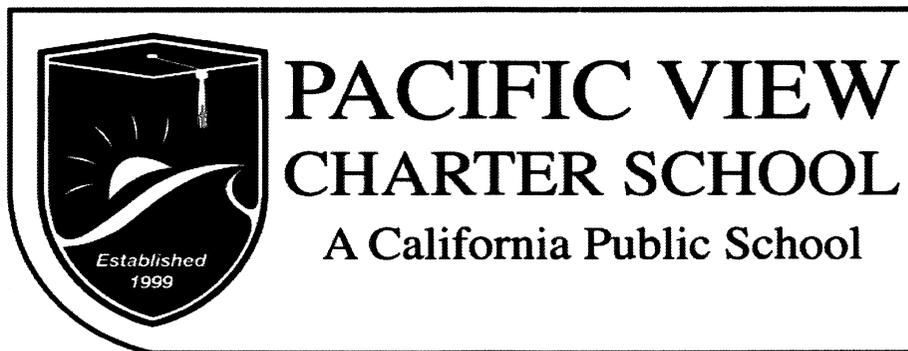
Executive Director

Date: _____



Advisor

Date: 10/8/2024



Constitution and Bylaws of the Fashion Club

Article I. Name of club

The official name of this organization shall be **The Fashion Club**

Article II. Purpose

The purpose of this club shall be:

Article III. Membership

Section 1. All members are required to be students of Pacific View Charter School

Section 2. Regular attendance of all club members is encouraged

Article IV. Officers

Section 1. The officers of this club shall be a President, Vice President, Secretary, and Treasurer

Section 2. The officers shall be elected by nomination and majority vote.

Section 3. The term of office shall be the school year.

Article V. Meetings

Section 1. This club shall meet on **Fridays** from **2:30-3:30**

Section 2. Special meetings may be called by the president with the advisor's approval.

Article VI. Fundraising and Expenditures

Section 1. All fundraising by any student club shall be supervised under the name of the school.

All fundraising must receive prior approval by the Executive Director.

Section 2. All expenditures shall be approved by a majority of the club members, recorded in the minutes, and subject to the approval of the advisor, if applicable.

Article VII. Quorum

A quorum shall consist of 2/3 of the membership of the club.

Article VIII. Amendments

This constitution shall be amended by a majority vote of the quorum.

PACIFIC VIEW CHARTER
 SEPTEMBER 2024 WARRANT LISTING
 OCTOBER BOARD MEETING

Warrant ID	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order No.
026213	AIR CRAFTS HEATING & AC INC.	9/3/2024	\$ 2,100.00	O'side HVC mtn & repair	6200	2,100.00	0000002149
026214	MV MEDICAL CTR MASTER ASSOC	9/3/2024	\$ 1,343.00	Prop Assoc Fees Moreno Valley	6200	1,343.00	0000002174
026215	NANPOR SECURITY SERVICES	9/3/2024	\$ 2,623.00	Campus Security Guard-OSide	6200	2,623.00	0000002184
026322	AIR CRAFTS HEATING & AC INC.	9/5/2024	\$ 230.00	O'side HVC mtn & repair	6200	230.00	0000002149
026323	CDW GOVERNMENT, INC.	9/5/2024	\$ 2,449.46	Paolo's workstation CDW-G	6200	2,449.46	0000002240
026324	OFFICE DEPOT	9/5/2024	\$ 263.83	OSide - Office Supplies	6200	17.16	0000002176
026324	OFFICE DEPOT	9/5/2024		OSide - Office Supplies	6200	96.71	0000002176
026324	OFFICE DEPOT	9/5/2024		OSide - Office Supplies	6200	149.96	0000002176
026441	JAN-PRO OF SAN DIEGO	9/9/2024	\$ 3,799.00	Janitorial Services	6200	3,799.00	0000002148
026442	OFFICE DEPOT	9/9/2024	\$ 108.02	SpEd Instructional Supplies	6200	18.36	0000002246
026442	OFFICE DEPOT	9/9/2024		OSide - Office Supplies	6200	16.20	0000002176
026442	OFFICE DEPOT	9/9/2024		Student supplies	6200	73.46	0000002157
026494	Pediatric Therapy Services, LLC	9/11/2024	\$ 7,384.00	ED. SPECIALIST	6200	7,275.00	0000002219
026494	Pediatric Therapy Services, LLC	9/11/2024		PHYSICAL THERAPY (PT)	6200	109.00	0000002219
026495	Amazon.com Sales, Inc.	9/11/2024	\$ 538.23	INSTRUCTIONAL SUPPLIES	6200	64.04	0000002203
026495	Amazon.com Sales, Inc.	9/11/2024		INSTRUCTIONAL SUPPLIES	6200	474.19	0000002220
026496	AIR CRAFTS HEATING & AC INC.	9/11/2024	\$ 12,400.00	O'side HVC mtn & repair	6200	12,400.00	0000002149
026497	PACIFIC VIEW CHARTER SCHOOL	9/11/2024	\$ 18,130.94	Mortgage	6200	18,130.94	
026498	WASTE MANAGEMENT	9/11/2024	\$ 234.08	Trash & recycle collection	6200	234.08	0000002146
026784	Total Education Solutions	9/18/2024	\$ 1,170.00	SPED Services	6200	780.00	0000002222
026784	Total Education Solutions	9/18/2024		SPED Services	6200	390.00	0000002222
026785	Intersection R & M Services, Inc	9/18/2024	\$ 351.70	Handyman Services - Oceanside	6200	351.70	0000002188
026964	Amazon.com Sales, Inc.	9/23/2024	\$ 177.40	ERGO and Operations Supplies	6200	70.23	0000002201
026964	Amazon.com Sales, Inc.	9/23/2024		INSTRUCTIONAL SUPPLIES	6200	107.17	0000002220
026965	CDW GOVERNMENT, INC.	9/23/2024	\$ 23.86	Paolo's workstation CDW-G	6200	23.86	0000002240
026966	NANPOR SECURITY SERVICES	9/23/2024	\$ 2,924.00	Campus Security Guard-OSide	6200	2,924.00	0000002184
026967	OFFICE DEPOT	9/23/2024	\$ 32.09	Student supplies	6200	21.82	0000002157
026967	OFFICE DEPOT	9/23/2024		OSide - Office Supplies	6200	4.81	0000002176
026967	OFFICE DEPOT	9/23/2024		SpEd Instructional Supplies	6200	5.46	0000002246
027056	OFFICE DEPOT	9/25/2024	\$ 21.00	OSide - Office Supplies	6200	21.00	0000002176
027193	Pediatric Therapy Services, LLC	9/30/2024	\$ 7,411.25	PHYSICAL THERAPY (PT)	6200	136.25	0000002219
027193	Pediatric Therapy Services, LLC	9/30/2024		ED. SPECIALIST	6200	7,275.00	0000002219
027194	Amazon.com Sales, Inc.	9/30/2024		Instructional supplies	6200	789.91	0000002203
027194	Amazon.com Sales, Inc.	9/30/2024		Instructional supplies	6200	391.92	0000002203

PACIFIC VIEW CHARTER
 SEPTEMBER 2024 WARRANT LISTING
 OCTOBER BOARD MEETING

Warrant ID	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order No.
027194	Amazon.com Sales, Inc.	9/30/2024	\$ 2,084.84	Instructional supplies	6200	197.48	0000002220
027194	Amazon.com Sales, Inc.	9/30/2024		Instructional supplies	6200	141.11	0000002220
027194	Amazon.com Sales, Inc.	9/30/2024		Instructional supplies	6200	564.42	0000002203
027195	OFFICE DEPOT	9/30/2024	\$ 469.61	Student supplies	6200	191.34	0000002157
027195	OFFICE DEPOT	9/30/2024		SpEd Instructional Supplies	6200	25.55	0000002246
027195	OFFICE DEPOT	9/30/2024		Student supplies	6200	102.20	0000002157
027195	OFFICE DEPOT	9/30/2024		Oside - Office Supplies	6200	60.48	0000002176
027195	OFFICE DEPOT	9/30/2024		SpEd Instructional Supplies	6200	47.83	0000002246
027195	OFFICE DEPOT	9/30/2024		MV - Office Supplies	6200	18.98	0000002176
027195	OFFICE DEPOT	9/30/2024		Oside - Office Supplies	6200	23.23	0000002176
027195	OFFICE DEPOT	9/30/2024					
14195228	Teachers' Curriculum Institute	9/3/2024	\$ 18,787.46	HS World History	6200	18,787.46	0000002229
14195229	Teachers on Reserve	9/3/2024	\$ 393.51	Substitute Teachers	6200	393.51	0000002244
14195230	U.S. Bank	9/3/2024	\$ 10,380.90	YMC Legal Trainings	6200	75.00	0000002168
14195230	U.S. Bank	9/3/2024		Oceanside Stamps.com Service F	6200	59.98	0000002186
14195230	U.S. Bank	9/3/2024		Oceanside Bldg. & Maintenance	6200	280.98	0000002123
14195230	U.S. Bank	9/3/2024		Annual Backflow Test - MV	6200	110.32	0000002213
14195230	U.S. Bank	9/3/2024		Car Expenses-Gas & Maintenance	6200	103.20	0000002241
14195230	U.S. Bank	9/3/2024		Back to school training	6200	894.60	0000002230
14195230	U.S. Bank	9/3/2024		Nextdoor app advertising	6200	155.00	0000002225
14195230	U.S. Bank	9/3/2024		UC HS COUNSELOR CONFERENCE	6200	45.00	0000002215
14195230	U.S. Bank	9/3/2024		Cal State Counselor Conference	6200	117.88	0000002214
14195230	U.S. Bank	9/3/2024		STAFF CHAIR	6200	254.93	0000002243
14195230	U.S. Bank	9/3/2024		Counselor Calendar Software	6200	45.54	0000002210
14195230	U.S. Bank	9/3/2024		INSTRUCTIONAL SUPPLIES	6200	198.40	0000002207
14195230	U.S. Bank	9/3/2024		SPED Student Nutrition - MV	6200	146.97	0000002190
14195230	U.S. Bank	9/3/2024		Student Nutrition - MV	6200	587.91	0000002190
14195230	U.S. Bank	9/3/2024		Oceanside- SPED Postage 11%	6200	33.00	0000002186
14195230	U.S. Bank	9/3/2024		Oceanside- Admin Postage 33%	6200	99.00	0000002186
14195230	U.S. Bank	9/3/2024		Oceanside- Student Postage 56%	6200	168.00	0000002186
14195230	U.S. Bank	9/3/2024		MV - Costco Admin Supplies	6200	95.42	0000002175
14195230	U.S. Bank	9/3/2024		Oside - Costco Admin Supplies	6200	39.71	0000002175
14195230	U.S. Bank	9/3/2024		MV - Janitorial Supplies	6200	184.05	0000002158
14195230	U.S. Bank	9/3/2024	Oceanside - Janitorial Supplie	6200	926.50	0000002158	
14195230	U.S. Bank	9/3/2024	Student supplies	6200	612.15	0000002156	

PACIFIC VIEW CHARTER
 SEPTEMBER 2024 WARRANT LISTING
 OCTOBER BOARD MEETING

Warrant ID	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order No.
14195230	U.S. Bank	9/3/2024		GOOGLE ADS	6200	1,820.74	0000002139
14195230	U.S. Bank	9/3/2024		INSTRUCTIONAL SUPPLIES	6200	1,826.62	0000002136
14195230	U.S. Bank	9/3/2024		MV Bldg. & Maintenance Supplie	6200	1,500.00	0000002123
14195231	Amazon.com Sales, Inc.	9/3/2024		INSTRUCTIONAL SUPPLIES	6200	204.24	0000002203
14195231	Amazon.com Sales, Inc.	9/3/2024	\$ 651.96	ERGO and Operations Supplies	6200	36.77	0000002201
14195231	Amazon.com Sales, Inc.	9/3/2024		INSTRUCTIONAL SUPPLIES	6200	240.37	0000002203
14195231	Amazon.com Sales, Inc.	9/3/2024		CLASSROOM FURNITURE	6200	170.58	0000002204
14195232	CHARTER SCHOOLS DEVELOPMENT	9/3/2024	\$ 3,200.00	HR Academy Registration	6200	3,200.00	0000002208
14195233	HR DIRECT	9/3/2024	\$ 102.83	HR Posters- Oceanside & More	6200	102.83	0000002137
14195234	ONE STOP TONER & INKJET	9/3/2024	\$ 519.54	ONE STOP TONER	6200	519.54	0000002166
14196275	Kajeet, Inc	9/5/2024	\$ 1,882.95	KAJEET HOTSPOTS	6200	1,882.95	0000002152
14196276	Active Internet Technologies, LLC	9/5/2024	\$ 10,000.00	WEBSITE - FINALSITE	6200	10,000.00	0000002132
14196277	Selena Sanchez	9/5/2024	\$ 47.00	Employee reimbursement	6200	47.00	
14196278	Whitehouse CPAs, Inc	9/5/2024	\$ 10,750.00	Back Office Services	6200	10,750.00	0000002127
14196279	NATIONAL BENEFIT SERVICES, LLC	9/5/2024	\$ 75.05	Admin Fees for Cafe 125	6200	75.05	0000002181
14197463	Hanna Plumbing	9/9/2024	\$ 228.53	Plumbing service - Oceanside	6200	228.53	0000002247
14197464	McGraw-Hill School Education Holdings	9/9/2024	\$ 15,798.29	MS SCIENCE CURRICULUM	6200	1,350.00	0000002199
14197464	McGraw-Hill School Education Holdings	9/9/2024		MS SCIENCE CURRICULUM	6200	14,448.29	0000002199
14197465	Teachers' Curriculum Institute	9/9/2024	\$ 480.00	TCI MS ADD. LICENSES	6200	480.00	0000002242
14197466	GoTo Technologies USA, Inc	9/9/2024	\$ 272.34	Phones for Moreno Valley	6200	272.34	0000002159
14197467	Hive Class Inc	9/9/2024	\$ 4,750.00	TK-8 PE CURRICULUM	6200	4,750.00	0000002233
14197468	AT&T MOBILITY	9/9/2024	\$ 495.55	Cell Phone Services	6200	495.55	0000002178
14197469	MORENO VALLEY UTILITY	9/9/2024	\$ 207.99	Electricity	6200	207.99	0000002147
14197470	SAN DIEGO GAS & ELECTRIC	9/9/2024	\$ 5,868.58	O'side Electricity	6200	5,868.58	0000002150
14200288	Specialized Therapy Services, Inc	9/16/2024		HEALTH PLANS/NURSING	6200	403.75	0000002218
14200288	Specialized Therapy Services, Inc	9/16/2024	\$ 2,593.75	ERMHS	6200	1,472.50	0000002218
14200288	Specialized Therapy Services, Inc	9/16/2024		AUDIOLOGY/DHH	6200	717.50	0000002218
14200289	San Diego Sports Officials	9/16/2024	\$ 415.00	SPORTS REFREES	6200	415.00	0000002251
14200290	Energo Electric LLC	9/16/2024	\$ 435.00	Emergency light services - Oce	6200	435.00	0000002249
14200291	Top Notch Catering	9/16/2024		Student Nutrition Food - Sped	6200	1,457.88	0000002191
14200291	Top Notch Catering	9/16/2024	\$ 7,289.42	Student Nutrition Food - Gen E	6200	5,831.54	0000002191
14200292	Yondr, Inc	9/16/2024	\$ 2,994.06	MS CELL PHONE POUCHES	6200	2,994.06	0000002205
14200293	ADT SECURITY SERVICES	9/16/2024	\$ 77.36	ADT SECURITY SYS MV	6200	77.36	0000002160

PACIFIC VIEW CHARTER
 SEPTEMBER 2024 WARRANT LISTING
 OCTOBER BOARD MEETING

Warrant ID	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order No.
14200294	CHUCK'S FIRE EXTINGUISHERS	9/16/2024	\$ 222.00	MV Fire Extinguisher Service	6200	222.00	0000002250
14200295	HOUGHTON MIFFLIN HARCOURT	9/16/2024	\$ 15,604.82	ELD CURRICULUM	6200	6,800.00	0000002228
14200295	HOUGHTON MIFFLIN HARCOURT	9/16/2024		ELD CURRICULUM	6200	8,804.82	0000002228
14200296	PALOMAR FAMILY COUNSELING	9/16/2024	\$ 9,542.50	PALOMAR COUNSELING	6200	9,542.50	0000002155
14200297	SAN DIEGO COUNTY OFFICE OF	9/16/2024	\$ 4,000.00	PBIS Team Training	6200	4,000.00	0000002236
14201970	Cordata Shredding	9/19/2024	\$ 515.88	Oside Shredding	6200	83.32	0000002180
14201970	Cordata Shredding	9/19/2024		Off-Site Secure Storage	6200	432.56	0000002180
14201971	McGraw-Hill School Education Holdings	9/19/2024	\$ 7,175.00	MS SCIENCE CURRICULUM	6200	7,175.00	0000002199
14201972	Teachers on Reserve	9/19/2024	\$ 317.84	Substitute Teachers	6200	317.84	0000002244
14201973	San Diego & Imperial County Schools FBC	9/19/2024	\$ 52.80	COBRA benefits payment	6200	52.80	
14201974	Baker Tilly US, LLP	9/19/2024	\$ 7,348.33	Audit and 990 Preparation Fees	6200	7,348.33	0000002257
14201975	California Schools VEBA	9/19/2024	\$ 788.45	COBRA benefits payment	6200	788.45	
14201976	Attainment Company, Inc	9/19/2024	\$ 3,268.73	INSTRUCTIONAL SUPPLIES	6200	3,268.73	0000002238
14201977	Art in Action	9/19/2024	\$ 720.00	MS ART CURRICULUM	6200	720.00	0000002234
14201978	COX BUSINESS SERVICES	9/19/2024	\$ 917.40	Admin 15%	6200	95.44	0000002167
14201978	COX BUSINESS SERVICES	9/19/2024		Student 85%	6200	540.80	0000002167
14201978	COX BUSINESS SERVICES	9/19/2024		COX VIDEO SECURITY	6200	281.16	0000002164
14201979	LISA DETAVERNIER	9/19/2024	\$ 45.83	Employee Mileage Reimbursement	6200	45.83	
14201980	SECURITY SIGNAL DEVICES, INC.	9/19/2024	\$ 689.19	SSD FIRE SYSTEMS MV	6200	689.19	0000002161
14203091	Zuleyma Hernandez	9/23/2024	\$ 132.06	Employee Mileage Reimbursement	6200	132.06	
14204808	ACCREDITING COMMISSION FOR	9/26/2024	\$ 1,730.00	WASC Membership	6200	500.00	0000002252
14204808	ACCREDITING COMMISSION FOR	9/26/2024		WASC Membership	6200	1,230.00	0000002252
14204809	BAY ALARM	9/26/2024	\$ 452.79	BAY ALARM SECURITY OSIDE REDO	6200	452.79	0000002216
14204810	SPARKLETTS & SIERRA SPRINGS	9/26/2024	\$ 580.08	Bottled Water Service-both cam	6200	34.22	0000002173
14204810	SPARKLETTS & SIERRA SPRINGS	9/26/2024		Bottled Water Service-both cam	6200	545.86	0000002173
14204811	EASTERN MUNICIPAL WATER DIST	9/26/2024	\$ 338.07	MV Water Utility	6200	338.07	0000002169
14204812	YOUNG, MINNEY & CORR, LLP	9/26/2024	\$ 711.52	Legal Counsel	6200	711.52	0000002177
14204813	RONALD LARRY HOLDEN	9/26/2024	\$ 2,950.00	Handyman Services	6200	350.00	0000002124
14204813	RONALD LARRY HOLDEN	9/26/2024		Janitorial Services	6200	2,600.00	0000002124
14204814	VCC OCEAN RANCH CONDO. ASSOC.	9/26/2024	\$ 6,109.30	Property Association Fees - Oc	6200	6,109.30	0000002151
14206100	U.S. Bank	9/30/2024		Oceanside - Janitorial Supplie	6200	911.60	0000002158
14206100	U.S. Bank	9/30/2024		MV HS BOWLING FIELD TRIP	6200	169.89	0000002254
14206100	U.S. Bank	9/30/2024		TYPING.COM	6200	900.00	0000002248
14206100	U.S. Bank	9/30/2024		Car Expenses-Gas & Maintenance	6200	118.85	0000002241

PACIFIC VIEW CHARTER
 SEPTEMBER 2024 WARRANT LISTING
 OCTOBER BOARD MEETING

Warrant ID	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order No.
14206100	U.S. Bank	9/30/2024	\$ 10,024.27	3 STUDENT LUNCH AREA UMBRELLAS	6200	1,512.04	0000002235
14206100	U.S. Bank	9/30/2024		NEXTDOOR APP ADVERTISING	6200	155.00	0000002225
14206100	U.S. Bank	9/30/2024		INSTRUCTIONAL SUPPLIES	6200	132.23	0000002207
14206100	U.S. Bank	9/30/2024		Oside - Costco Admin Supplies	6200	77.44	0000002175
14206100	U.S. Bank	9/30/2024		MV Admin Postage 34%	6200	102.00	0000002187
14206100	U.S. Bank	9/30/2024		Oceanside Bldg. & Maintenance	6200	324.68	0000002123
14206100	U.S. Bank	9/30/2024		BUSINESS CARDS	6200	280.20	0000002133
14206100	U.S. Bank	9/30/2024		INSTRUCTIONAL SUPPLIES	6200	418.30	0000002136
14206100	U.S. Bank	9/30/2024		GOOGLE ADS	6200	2,247.42	0000002139
14206100	U.S. Bank	9/30/2024		COSTCO	6200	456.94	0000002156
14206100	U.S. Bank	9/30/2024		MV - Janitorial Supplies	6200	243.11	0000002158
14206100	U.S. Bank	9/30/2024		MV - Costco Admin Supplies	6200	94.57	0000002175
14206100	U.S. Bank	9/30/2024		Oceanside Postage Supplies	6200	126.32	0000002186
14206100	U.S. Bank	9/30/2024		Oceanside Stamps.com Service F	6200	89.97	0000002186
14206100	U.S. Bank	9/30/2024		Oceanside- Student Postage 56%	6200	336.00	0000002186
14206100	U.S. Bank	9/30/2024		Oceanside- Admin Postage 33%	6200	198.00	0000002186
14206100	U.S. Bank	9/30/2024		Oceanside- SPED Postage 11%	6200	66.00	0000002186
14206100	U.S. Bank	9/30/2024		MV Student Postage 55%	6200	165.00	0000002187
14206100	U.S. Bank	9/30/2024		MV SPED Student Postage 11%	6200	33.00	0000002187
14206100	U.S. Bank	9/30/2024		Student Nutrition - MV	6200	692.57	0000002190
14206100	U.S. Bank	9/30/2024	SPED Student Nutrition - MV	6200	173.14	0000002190	
14206101	T-Mobile USA Inc	9/30/2024	\$ 13.65	T-MOBILE STUDENT PHONE	6200	13.65	0000002261
14206102	CHARTER SCHOOLS DEVELOPMENT	9/30/2024	\$ 2,596.00	CSDC Conference registration	6200	2,596.00	0000002245
14206103	ONE STOP TONER & INKJET	9/30/2024	\$ 281.44	ONE STOP TONER	6200	281.44	0000002166
14206104	Cintas Fire Protection	9/30/2024	\$ 412.25	CINTAS MV FIRE SPRINKLER	6200	412.25	0000002163
14206105	FRONTIER	9/30/2024	\$ 130.25	Student - Internet Services 52	6200	67.73	0000002145
14206105	FRONTIER	9/30/2024		SpEd - Student Internet 30%	6200	39.07	0000002145
14206105	FRONTIER	9/30/2024		Admin - Internet Services 18%	6200	23.45	0000002145
			\$ 242,636.83			242,636.83	

PROPOSED

**Pacific View Charter School
2025 Healthcare Rates**

PROPOSED

Insurance Plan	Coverage	Total Cost	Employee Cost	Employer Cost	COBRA RATES
KAISER Kaiser \$15	Employee	\$ 840.00	\$ -	\$ 840.00	\$ 856.80
KAISER	Employee +1	\$ 1,658.00	\$ -	\$1,658.00	\$ 1,691.16
KAISER	Family	\$ 2,337.00	\$ -	\$2,337.00	\$ 2,383.74
United Healthcare Harmony HMO	Employee	\$ 822.00	\$ -	\$ 822.00	\$ 838.44
United Healthcare Harmony HMO	Employee +1	\$ 1,604.00	\$ -	\$1,604.00	\$ 1,636.08
United Healthcare Harmony HMO	Family	\$ 2,248.00	\$ -	\$2,248.00	\$ 2,292.96
UHC CS VEBA Alliance HMO 20/30	Employee	\$ 987.00	\$ -	\$ 987.00	\$ 1006.74
UHC CS VEBA Alliance HMO	Employee +1	\$ 1,830.00	\$ -	\$1,830.00	\$ 1,866.60
UHC CS VEBA Alliance HMO	Family	\$ 2,544.00	\$ 207.00	\$2,337.00	\$ 2,594.88
UMR Nexus ACO PPO 80/50	Employee	\$ 2,063.00	\$ -	\$2,063.00	\$ 2,104.26
UMR Nexus ACO PPO	Employee +1	\$ 4,062.00	\$ 1,725.00	\$2,337.00	\$ 4,143.24
UMR Nexus ACO PPO	Family	\$ 5,699.00	\$ 3,362.00	\$2,337.00	\$ 5,812.98
Delta Dental PPO	Employee	\$ 44.00	\$ -	\$ 44.00	\$ 44.88
Delta Dental PPO	Employee + 1	\$ 80.09	\$ 36.09	\$ 44.00	\$ 81.69
Delta Dental PPO	Family	\$ 111.83	\$ 67.83	\$ 44.00	\$ 114.07
VSP Vision Care	Employee	\$ 7.80	\$ -	\$ 7.80	\$ 7.96
VSP Vision Care	Employee + 1	\$ 16.27	\$ 8.47	\$ 7.80	\$ 16.60
VSP Vision Care	Family	\$ 23.33	\$ 15.53	\$ 7.80	\$ 23.80
Delta Dental PPO w/o Medical	Employee	\$ 44.00	\$ -	\$ 44.00	\$ 44.88
Delta Dental PPO w/o Medical	Employee + 1	\$ 80.09	\$ -	\$ 80.09	\$ 81.69
Delta Dental PPO w/o Medical	Family	\$ 111.83	\$ -	\$ 111.83	\$ 114.07
VSP Vision Care w/o Medical	Employee	\$ 7.80	\$ -	\$ 7.80	\$ 7.96
VSP Vision Care w/o Medical	Employee + 1	\$ 16.27	\$ -	\$ 16.27	\$ 16.60
VSP Vision Care w/o Medical	Family	\$ 23.33	\$ -	\$ 23.33	\$ 23.80