



PACIFIC VIEW
CHARTER SCHOOL
A California Public School

Regular Meeting of the Board of Trustees Board Packet

Tuesday, August 19, 2025 at 3:00pm

Table of Contents

	Agenda Item	Page Numbers
2.0	Agenda	2
3.1	Meeting Minutes from June 24, 2025	3
5.2.1	Board Warrant Listing June 1-30	6
5.2.2	24-25 Unaudited Actuals Alt Form	11
5.2.3	EPA Resolution & Spending Plan	18
5.2.4	Arts & Music in Schools Annual Report	24
5.2.5	Board Warrant Listing July 1-31	26
5.3.1	25-26 Annual Organizational Meeting	30
5.3.2	Student Policy #12 Revision	33
5.3.4	Applications for Authorization of Student Clubs	36
5.4.1	Revised Graduation Requirements	43
5.4.2	Club to Career A/B Course Outlines	45



PACIFIC VIEW CHARTER SCHOOL

A California Public School and Nonprofit 501(c)(3) Corporation
3670 Ocean Ranch Blvd., Oceanside, CA 92056 | (760) 757-0161
22695 Alessandro Blvd., Moreno Valley, CA 92533 | Phone # (951) 697-1990



Agenda - Regular Meeting of the Board of Trustees

Tuesday August 19, 2025 at 3:00pm

1 OPEN SESSION

- 1.1 Call To Order
- 1.2 Roll Call
- 1.3 Pledge Of Allegiance
- 1.4 Introductions

2 APPROVAL OF AGENDA

3 CONSENT AGENDA

- 3.1 [Meeting Minutes from June 24, 2025](#)

4 PUBLIC COMMENTS

5 ACTION AND DISCUSSION ITEMS

5.1 **Discussion:** Executive Director's Report

5.2 **Action:** Fiscal & Operations

- 5.2.1 Consideration and Approval of: [Board Warrant Listing June 1-30](#)
- 5.2.2 Consideration and Approval of: [24-25 Unaudited Actuals Alt Form \(Unaudited Actuals Presentation\)](#)
- 5.2.3 Consideration and Approval of: [EPA Resolution & Spending Plan](#)
- 5.2.4 Consideration and Approval of: [Arts & Music in Schools Annual Report](#)
- 5.2.5 Consideration and Approval of: [Board Warrant Listing July 1-31](#)

5.3 **Action:** Administrative

- 5.3.1 Discussion & Approval of: 25-26 Annual Organizational Meeting
- 5.3.2 Consideration & Approval of: [Student Policy #12 Revision](#)
- 5.3.3 Consideration & Approval of: [Applications for Authorization of Student Clubs-Gardening Club, No Fear 4 Year Club, & Film Club](#)

5.4 **Action:** Curriculum & Instruction

- 5.4.1 Consideration & Approval of: [Revised Graduation Requirements](#)
- 5.4.2 Consideration & Approval of: [Club to Career A/B Course Outlines](#)

5.5 **Discussion/Action:** Personnel - None

6 INFORMATION ITEMS

- 6.1 Legislation Updates: None
- 6.2 Board/Staff Communication and Announcements:
- 6.3 Important Dates: Upcoming Board Meetings:

7 ADJOURNMENT

Mission: The Pacific View Charter School community is focused on the success of each student and partners with parents/guardians in the education of their children. The school is committed to providing a safe and inclusive educational environment for all students. Highly skilled credentialed teachers guide the learning process using personalized learning, resources, and curriculum to prepare students for colleges and/or careers.

Public Comments: Members of the public may speak on items not listed on the agenda for 3 minutes each not to exceed 20 minutes for all topics. Extra time may be granted as needed. Board members will not respond to presentations and no action can be taken

Consent Items: Unless a trustee pulls an item, one board vote will approve all items without discussion..

Closed Session: Allowed per Gov. Ed. Code on student discipline (48900), confidential matters (35146), potential or pending litigation (54956.9), personnel (54957), labor (3540-3549.3) or property negotiations (54956.8, 54957.1(a)).

American with Disabilities Act: For accommodations related to disabilities to attend/participate in meetings call 760-757-0161 at least 24 hours prior to.

Brown Act: Agendas can be reviewed at 3670 Ocean Ranch Blvd., Oceanside CA, at 22695 Alessandro Blvd., Moreno Valley, CA 92533 and on the website at: www.pacificview.org

Translation Services: Call 760-757-0161 at least 24 hours prior to a meeting.

Pacific View Charter Board Meeting

August 19, 2024



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

3670 Ocean Ranch Blvd., Oceanside, CA 92056

22695 Alessandro Blvd., Moreno Valley, CA 92533

Phone # (760) 757-0161

Phone # (951) 697-1990

Regular Meeting of the Board of Trustees Minutes

Thursday, June 24, 2025 at 3:00pm

- 1.0 Call to Order/Roll Call:
Present: Kathi Cohen, Noel Ross
Via videoconference from Moreno Valley: Ricardo Sanchez
- 2.0 Pledge of Allegiance
- 3.0 Approval of Agenda Action
Motion to approve May 15, 2025 Minutes was made by: Noel Ross
Seconded Motion: Ricardo Sanches
Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
Noes:
Absent:
- 4.0 Introductions
Present: Erin Gorence, Jill Chang, Stephanie Whitehouse, Diane Gibson, Bobby Merrill, Gayl Johnson, Jodi Campanelli, Zuleyma Hernandez, Celia Hernandez
Via videoconference from Moreno Valley: Kathy Meck
- 5.0 Public Comment
None
- 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 May 15, 2025](#)
 - 7.2 [Integrated Pest Management Plan](#)
 - 7.3 [Special Education 25-26 Master Contract Renewals](#)
Document Tracking Services (DTS)
Partners in Special Education
Pro-Care Therapy
Specialized Therapy Solutions
The Stepping Stones
Total Education Solutions
Motion to approve was made by: Ricardo Sanchez

Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:

8.0 Action/Discussion Items

Administrative

- 8.1 [2025-26 LCAP](#) Action
 Motion to approve the 2025-26 LCAP was made by: Noel Ross
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.2 [Local Indicators - 2025](#) Action
 Motion to approve the 2025 Local Indicators was made by: Ricardo Sanchez
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.3 [LCAP Federal Addendum](#) Action
 Motion to approve LCAP Federal Addendum was made by: Ricardo Sanchez
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.4 [Authorization For Additional Signer To U.S. Bank Account](#) Action
 Motion to approve adding Jill Chang, and removing Ambur Borth, as an additional signer to the U.S. Bank Account was made by: Kathi Cohen
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:

Business and Financial

- 8.5 [Consolidated Application \(ConApp\)](#) Action
 Motion to approve the 2025-26 Consolidated Application was made by: Noel Ross
 Seconded Motion: Ricardo Sanchez
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.6 [Proposed 2025-26 Budget](#) Action
 Motion to approve the 2025-26 Budget was made by: Ricardo Sanchez
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.7 [Board Warrant Listing May 1-31, 2025](#) Action
 Motion to approve Board Warrant Listing May 1-31, 2025 was made by: Kathi Cohen
 Seconded Motion: Noel Ross
 Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez
 Noes:
 Absent:
- 8.8 Comprehensive School Safety Plan Oceanside and Moreno Valley Action
 Motion to approve Comprehensive School Safety Plan Oceanside and Moreno Valley was made by: Noel Ross

Seconded Motion: Ricardo

Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez

Noes:

Absent:

Personnel

8.9 [In County SDCOE Induction Program MOU District Agreement](#) Action

Motion to approve SDCOE Induction Program MOU District Agreement was made by: Kathi Cohen

Seconded Motion: Ricardo Sanchez

Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez

Noes:

Absent:

Curriculum

8.10 [Revised Exit Course: Beyond the Tassel](#) Action

Motion to approve Revised Exit Course: Beyond the Tassel was made by: Ricardo Sanchez

Seconded Motion: Noel Ross

Ayes: Kathi Cohen, Noel Ross, Ricardo Sanchez

Noes:

Absent:

9.0 Board/Staff Discussion

- Next Meeting: rescheduled to July 21 at 3:00

Open session ended at 4:02

10.0 Closed Session began 4:10

10.1 Public Employee Performance Evaluation

Govt. Code 54957: Executive Director Performance Evaluation

No action was taken in closed session

Action

Closed session ended at 4:34 pm

11.0 Adjournment at 4:34 pm

Fiscal & Operations

AGENDA ITEM

5.2.1 - Board Warrant Listing June 1-30

Information Summary

Warrants and Automated Clearing House (ACH) payments are issued in accordance with approved budgets and/or contracts.

Responsible Party

Fiscal and Operations Coordinator Chang will discuss the Board Warrant Listing.

Recommended Action:

That the Board approves the final warrants and Automated Clearing House (ACH) payments of the 2024-25 fiscal year, issued from June 1-30, 2025.

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JUNE 1-31, 2025

7

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
037325	0000000065	Emcor Services Mesa Energy	6/16/2025	\$ 3,221.75	HVAC PM & Repairs Moreno Valle	6200	\$ 3,221.75	0000002183
037326	0000000230	Baker Tilly US, LLP	6/16/2025	\$ 2,205.00	Audit and 990 Preparation Fees	6200	\$ 2,205.00	0000002257
037327	0000000261	GoTo Technologies USA, Inc	6/16/2025	\$ 1,162.57	Phones for Moreno Valley	6200	\$ 272.70	0000002159
037327	0000000261	GoTo Technologies USA, Inc	6/16/2025		Phones for Oceanside	6200	\$ 889.87	0000002159
037328	0000000304	Amazon.com Sales, Inc.	6/16/2025	\$ 1,238.04	INSTRUCTIONAL SUPPLIES	6200	\$ 266.10	0000002203
037328	0000000304	Amazon.com Sales, Inc.	6/16/2025		TEXTBOOK REPLACEMENT	6200	\$ 492.00	0000002345
037328	0000000304	Amazon.com Sales, Inc.	6/16/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 179.03	0000002203
037328	0000000304	Amazon.com Sales, Inc.	6/16/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 273.89	0000002203
037328	0000000304	Amazon.com Sales, Inc.	6/16/2025		ERGO and Operations Supplies	6200	\$ 27.02	0000002201
037329	0000000328	Mark Leonard Greene	6/16/2025	\$ 1,000.00	GRADUATION SPEAKER FEE	6200	\$ 1,000.00	0000002374
037330	CD0001	CDW GOVERNMENT, INC.	6/16/2025	\$ 803.43	SURFACE PRO - HS CLASSES	6200	\$ 803.43	0000002383
037331	JP0001	JAN-PRO OF SAN DIEGO	6/16/2025	\$ 3,799.00	Janitorial Services	6200	\$ 3,799.00	0000002148
037332	WM0001	WASTE MANAGEMENT	6/16/2025	\$ 234.08	Trash & recycle collection	6200	\$ 234.08	0000002146
037452	0000000160	Pediatric Therapy Services, LLC	6/18/2025	\$ 7,275.00	ED. SPECIALIST	6200	\$ 7,275.00	0000002219
037453	0000000304	Amazon.com Sales, Inc.	6/18/2025	\$ 235.78	Graduation Supplies	6200	\$ 121.40	0000002388
037453	0000000304	Amazon.com Sales, Inc.	6/18/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 82.24	0000002203
037453	0000000304	Amazon.com Sales, Inc.	6/18/2025		Graduation Supplies	6200	\$ 32.14	0000002388
037454	AC0007	AIR CRAFTS HEATING & AC INC.	6/18/2025	\$ 172.50	O'side HVC mtn & repair	6200	\$ 172.50	0000002149
037455	JP0001	JAN-PRO OF SAN DIEGO	6/18/2025	\$ 200.00	GRADUATION CLEANING	6200	\$ 200.00	0000002371
037598	0000000304	Amazon.com Sales, Inc.	6/24/2025	\$ 214.04	INSTRUCTIONAL SUPPLIES	6200	\$ 54.11	0000002203
037598	0000000304	Amazon.com Sales, Inc.	6/24/2025		Building/Maintenance Supplie	6200	\$ 35.28	0000002201
037598	0000000304	Amazon.com Sales, Inc.	6/24/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 37.55	0000002203
037598	0000000304	Amazon.com Sales, Inc.	6/24/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 15.30	0000002203
037598	0000000304	Amazon.com Sales, Inc.	6/24/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 71.80	0000002203
037599	CD0001	CDW GOVERNMENT, INC.	6/24/2025	\$ 3,710.19	SURFACE PRO - HS CLASSES	6200	\$ 3,710.19	0000002383
037600	OF0001	OFFICE DEPOT	6/24/2025	\$ 81.70	Student supplies	6200	\$ 71.76	0000002157
037600	OF0001	OFFICE DEPOT	6/24/2025		Oside - Office Supplies	6200	\$ 9.94	0000002176
037714	0000000304	Amazon.com Sales, Inc.	6/25/2025	\$ 866.79	INSTRUCTIONAL SUPPLIES	6200	\$ 29.09	0000002203
037714	0000000304	Amazon.com Sales, Inc.	6/25/2025		ERGO and Operations Supplies	6200	\$ 235.24	0000002201
037714	0000000304	Amazon.com Sales, Inc.	6/25/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 368.77	0000002203
037714	0000000304	Amazon.com Sales, Inc.	6/25/2025		CLASSROOM FURNITURE	6200	\$ 140.71	0000002387
037714	0000000304	Amazon.com Sales, Inc.	6/25/2025	\$ 942.50	INSTRUCTIONAL SUPPLIES	6200	\$ 92.98	0000002203
037923	0000000092	Total Education Solutions	6/30/2025		TES SPEECH SERVICES	6200	\$ 292.50	0000002317
037923	0000000092	Total Education Solutions	6/30/2025		TES SPEECH SERVICES	6200	\$ 650.00	0000002317
037924	0000000160	Pediatric Therapy Services, LLC	6/30/2025	\$ 7,275.00	ED. SPECIALIST	6200	\$ 7,275.00	0000002219
037926	0000000304	Amazon.com Sales, Inc.	6/30/2025	\$ 2,686.91	CLASSROOM FURNITURE	6200	\$ 248.61	0000002387
037926	0000000304	Amazon.com Sales, Inc.	6/30/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 410.75	0000002203

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JUNE 1-31, 2025

8

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
037926	0000000304	Amazon.com Sales, Inc.	6/30/2025	\$ 5,060.51	INSTRUCTIONAL SUPPLIES	6200	\$ 985.91	0000002203
037926	0000000304	Amazon.com Sales, Inc.	6/30/2025		CLASSROOM FURNITURE	6200	\$ 2,041.64	0000002387
037927	MY0001	YOUNG, MINNEY & CORR, LLP	6/30/2025	\$ 474.00	Legal Counsel	6200	\$ 474.00	0000002177
037928	OF0001	OFFICE DEPOT	6/30/2025	\$ 473.33	Oside - Office Supplies	6200	\$ 140.49	0000002176
037928	OF0001	OFFICE DEPOT	6/30/2025		SpEd Instructional Supplies	6200	\$ 49.45	0000002246
037928	OF0001	OFFICE DEPOT	6/30/2025		Oside - Office Supplies	6200	\$ 70.41	0000002176
037928	OF0001	OFFICE DEPOT	6/30/2025		SpEd Instructional Supplies	6200	\$ 2.58	0000002246
037928	OF0001	OFFICE DEPOT	6/30/2025		Oside - Office Supplies	6200	\$ 2.27	0000002176
037928	OF0001	OFFICE DEPOT	6/30/2025		Student supplies	6200	\$ 197.82	0000002157
037928	OF0001	OFFICE DEPOT	6/30/2025		Student supplies	6200	\$ 10.31	0000002157
037928	OF0001	OFFICE DEPOT	6/30/2025		Student supplies	6200	\$ 10.31	0000002157
14308408	0000000338	Carrie Cox	6/9/2025	\$ 5.00	Employee Mileage Reimb	6200	\$ 5.00	
14310450	0000000024	Celina Sheng	6/12/2025	\$ 83.02	Employee Mileage Reimb	6200	\$ 83.02	
14310451	0000000109	Joceline Wehbe Ghawi	6/12/2025	\$ 90.30	Employee Mileage Reimb	6200	\$ 90.30	
14310452	0000000136	Zuleyma Hernandez	6/12/2025	\$ 81.62	Employee Mileage Reimb	6200	\$ 81.62	
14310453	0000000181	Schools Excess Liability Fund	6/12/2025	\$ 10,773.75	Schools Excess Liability Fund	6200	\$ 10,773.75	0000002385
14310454	0000000223	Zeptive Inc	6/12/2025	\$ 661.50	Zeptive software license Renew	6200	\$ 661.50	0000002381
14310455	0000000247	City of Vista	6/12/2025	\$ 166.50	SPORTS FIELD RENTALS	6200	\$ 166.50	0000002256
14310456	0000000281	Selena Sanchez	6/12/2025	\$ 77.70	Employee Mileage Reimb	6200	\$ 77.70	
14310457	0000000283	Whitehouse CPAs, Inc	6/12/2025	\$ 10,750.00	Back Office Services	6200	\$ 10,750.00	0000002127
14310458	0000000309	T-Mobile USA Inc	6/12/2025	\$ 30.04	T-MOBILE STUDENT PHONE	6200	\$ 30.04	0000002261
14310459	0000000341	California Department of Education	6/12/2025	\$ 329,228.00	Repayment of COVID funds	6200	\$ 329,228.00	
14310460	AD0002	ADT SECURITY SERVICES	6/12/2025	\$ 77.36	ADT SECURITY SYS MV	6200	\$ 77.36	0000002160
14310461	CI0003	AT&T MOBILITY	6/12/2025	\$ 448.70	Cell Phone Services	6200	\$ 448.70	0000002178
14310462	MV006	MORENO VALLEY UTILITY	6/12/2025	\$ 245.27	Electricity	6200	\$ 245.27	0000002147
14310463	NA0005	NATIONAL BENEFIT SERVICES, LLC	6/12/2025	\$ 79.00	Admin Fees for Cafe 125	6200	\$ 79.00	0000002181
14310464	PVBL01	BOROMPORN LERTPAICHAISON	6/12/2025	\$ 80.18	Employee Mileage Reimb	6200	\$ 80.18	
14310465	RH0001	RONALD LARRY HOLDEN	6/12/2025	\$ 2,740.00	Janitorial Services	6200	\$ 2,740.00	0000002124
14310466	SA0008	SAN DIEGO GAS & ELECTRIC	6/12/2025	\$ 3,070.57	O'side Electricity	6200	\$ 3,070.57	0000002150
14310467	VT0001	V TECHNOLOGY SOLUTION	6/12/2025	\$ 5,357.92	NETWORK MAINTENANCE	6200	\$ 3,750.00	0000002192
14310467	VT0001	V TECHNOLOGY SOLUTION	6/12/2025		FIREWALL UPGRADE OSIDE	6200	\$ 1,607.92	0000002239
14312314	0000000007	Cordata Shredding	6/16/2025	\$ 160.54	Off-Site Secure Storage	6200	\$ 160.54	0000002180
14312315	0000000266	Top Notch Catering	6/16/2025	\$ 8,099.08	Student Nutrition Food - Sped	6200	\$ 1,619.82	0000002191
14312315	0000000266	Top Notch Catering	6/16/2025		Student Nutrition Food - Gen E	6200	\$ 6,479.26	0000002191
14312316	CO0008	COX BUSINESS SERVICES	6/16/2025	\$ 493.97	Admin 15%	6200	\$ 74.10	0000002167
14312316	CO0008	COX BUSINESS SERVICES	6/16/2025		Student 85%	6200	\$ 419.87	0000002167
14312317	DS0003	SPARKLETTS & SIERRA SPRINGS	6/16/2025	\$ 425.00	Bottled Water Service-both cam	6200	\$ 386.02	0000002173
14312317	DS0003	SPARKLETTS & SIERRA SPRINGS	6/16/2025		Bottled Water Service-both cam	6200	\$ 38.98	0000002173

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JUNE 1-31, 2025

9

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
14314960	0000000007	Cordata Shredding	6/20/2025	\$ 87.00	Oside Shredding	6200	\$ 87.00	0000002180
14314961	0000000218	San Diego & Imperial County Schools FBC	6/20/2025	\$ 52.84	COBRA	6200	\$ 52.84	
14314962	0000000218	San Diego & Imperial County Schools FBC	6/20/2025	\$ 98.26	COBRA	6200	\$ 98.26	
14314963	0000000245	San Diego Sports Officials	6/20/2025	\$ 735.00	SPORTS REFREES	6200	\$ 735.00	0000002251
14314964	0000000291	California Schools VEBA	6/20/2025	\$ 1,658.00	COBRA	6200	\$ 1,658.00	
14314965	0000000307	AKA Enterprises LLC	6/20/2025	\$ 300.00	Canine Search Service	6200	\$ 300.00	0000002285
14314966	0000000343	BH Security, LLC	6/20/2025	\$ 264.99	BRINKS VIDEO SECURITY	6200	\$ 264.99	0000002390
14314967	VI0002	VIRCO INC	6/20/2025	\$ 1,681.34	VIRCO CONFERENCE ROOM TABLE	6200	\$ 1,681.34	0000002358
14315645	0000000314	Nextstar Media, Inc	6/23/2025	\$ 1,590.00	KUSI NEWS	6200	\$ 590.00	0000002280
14315645	0000000314	Nextstar Media, Inc	6/23/2025		KUSI NEWS	6200	\$ 1,000.00	0000002280
14315646	0000000332	San Diego Family Magazine, LLC	6/23/2025	\$ 585.00	MAGAZINE ADVERTISING	6200	\$ 585.00	0000002376
14315647	EM0001	EASTERN MUNICIPAL WATER DIST	6/23/2025	\$ 321.87	MV Water Utility	6200	\$ 321.87	0000002169
14315648	RH0001	RONALD LARRY HOLDEN	6/23/2025	\$ 2,600.00	Janitorial Services	6200	\$ 2,600.00	0000002124
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025	\$ 7,885.95	ERMHS	6200	\$ 3,420.00	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		HEALTH PLANS/NURSING	6200	\$ 283.75	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		ERMHS	6200	\$ 1,591.25	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		AUDIOLOGY/DHH	6200	\$ 412.50	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		VISION (VI)	6200	\$ 108.75	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		HEALTH PLANS/NURSING	6200	\$ 925.00	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		AUDIOLOGY/DHH	6200	\$ 192.50	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		OCCUPATIONAL THERAPY (OT)	6200	\$ 382.50	0000002218
14318036	0000000088	Specialized Therapy Services, Inc	6/26/2025		OCCUPATIONAL THERAPY (OT)	6200	\$ 569.70	0000002218
14318037	0000000140	Ana Hernandez Cruz	6/26/2025	\$ 424.06	Employee Mileage Reimb	6200	\$ 235.34	
14318037	0000000140	Ana Hernandez Cruz	6/26/2025		Employee Mileage Reimb	6200	\$ 188.72	
14318038	0000000214	Elizabeth Ocampo Martinez	6/26/2025	\$ 185.60	Employee Mileage Reimb	6200	\$ 76.72	
14318038	0000000214	Elizabeth Ocampo Martinez	6/26/2025		Employee Mileage Reimb	6200	\$ 108.88	
14318039	0000000232	U.S. Bank	6/26/2025	\$ 6,639.75	GRADUATION/PROMOTION SUPPLIES	6200	\$ 47.54	0000002341
14318039	0000000232	U.S. Bank	6/26/2025		GRADUATION PROGRAMS	6200	\$ 352.35	0000002373
14318039	0000000232	U.S. Bank	6/26/2025		GRADUATION PARKING	6200	\$ 60.00	0000002382
14318039	0000000232	U.S. Bank	6/26/2025		MAGAZINE AD	6200	\$ 1,995.00	0000002389
14318039	0000000232	U.S. Bank	6/26/2025		PBIS COYOTE CERTIFICATES	6200	\$ 148.99	0000002391
14318039	0000000232	U.S. Bank	6/26/2025		PBIS POSTERS	6200	\$ 1,892.25	0000002392
14318039	0000000232	U.S. Bank	6/26/2025		Statement of Information fee	6200	\$ 25.00	0000002394
14318039	0000000232	U.S. Bank	6/26/2025		UC HS COUNSELOR CONFERENCE	6200	\$ 200.00	0000002379
14318039	0000000232	U.S. Bank	6/26/2025		CAL STATE COUNSELOR CONFERENCE	6200	\$ 235.76	0000002380
14318039	0000000232	U.S. Bank	6/26/2025		INSTRUCTIONAL SUPPLIES	6200	\$ 65.20	0000002136
14318039	0000000232	U.S. Bank	6/26/2025		GOOGLE ADS	6200	\$ 676.25	0000002139

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JUNE 1-31, 2025

10

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
14318039	0000000232	U.S. Bank	6/26/2025		Oceanside Stamps.com Service F	6200	\$ 49.13	0000002186
14318039	0000000232	U.S. Bank	6/26/2025		Oceanside- Student Postage 56%	6200	\$ 6.44	0000002186
14318039	0000000232	U.S. Bank	6/26/2025		Oceanside- Admin Postage 33%	6200	\$ 4.33	0000002186
14318039	0000000232	U.S. Bank	6/26/2025		Oceanside- SPED Postage 11%	6200	\$ 33.00	0000002186
14318039	0000000232	U.S. Bank	6/26/2025		MV Stamps.com Service Fee	6200	\$ 30.99	0000002187
14318039	0000000232	U.S. Bank	6/26/2025		MV Student Postage 55%	6200	\$ 269.08	0000002187
14318039	0000000232	U.S. Bank	6/26/2025		Car Expenses-Gas & Maintenance	6200	\$ 123.70	0000002241
14318039	0000000232	U.S. Bank	6/26/2025		MARKETING MATERIALS	6200	\$ 61.24	0000002310
14318039	0000000232	U.S. Bank	6/26/2025		ED PUZZLE MIDDLE SCHOOL	6200	\$ 13.50	0000002328
14318039	0000000232	U.S. Bank	6/26/2025		DISTRICT PROMOTION	6200	\$ 350.00	0000002337
14318040	PF0001	PALOMAR FAMILY COUNSELING	6/26/2025	\$ 9,445.00	PALOMAR COUNSELING	6200	\$ 9,445.00	0000002155
14318041	SS0002	SECURITY SIGNAL DEVICES, INC.	6/26/2025	\$ 689.19	MV Alarm service	6200	\$ 689.19	
14318042	VC0003	FRONTIER	6/26/2025	\$ 136.86	Admin - Internet Services 18%	6200	\$ 24.63	0000002145
14318042	VC0003	FRONTIER	6/26/2025		Student - Internet Services 52	6200	\$ 71.17	0000002145
14318042	VC0003	FRONTIER	6/26/2025		SpEd - Student Internet 30%	6200	\$ 41.06	0000002145
				\$ 447,877.34				

Pacific View Charter Board Meeting

August 19, 2024

Fiscal & Operations

AGENDA ITEM

5.2.5 - Board Warrant Listing July 1-31

Information Summary

Warrants and Automated Clearing House (ACH) payments are issued in accordance with approved budgets and/or contracts.

Responsible Party

Fiscal and Operations Coordinator Chang will discuss the Board Warrant Listing.

Recommended Action:

That the Board approves the final warrants and Automated Clearing House (ACH) payments of the 2024-25 fiscal year, issued from July 1-31, 2025.

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JULY 1-31, 2025

27

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
038095	0000000230	Baker Tilly US, LLP	7/9/2025	\$ 10,325.00	Audit & 990 Preparation Fees	6200	\$ 10,325.00	0000002415
038096	JP0001	JAN-PRO OF SAN DIEGO	7/9/2025	\$ 3,799.00	Oceanside janitorial services	6200	\$ 3,799.00	0000002418
038097	MV0004	MV MEDICAL CTR MASTER ASSOC	7/9/2025	\$ 1,352.00	MV property association fees	6200	\$ 1,352.00	0000002421
038098	NA0002	NANPOR SECURITY SERVICES	7/9/2025	\$ 3,483.00	Campus Security Guard-Aside	6200	\$ 3,483.00	0000002422
038099	WM0001	WASTE MANAGEMENT	7/9/2025	\$ 239.11	MV Trash & recycle collection	6200	\$ 239.11	0000002419
038189	0000000261	GoTo Technologies USA, Inc	7/14/2025	\$ 1,161.92	Phones Aside - Admin 15%	6200	\$ 133.41	0000002462
038189	0000000261	GoTo Technologies USA, Inc	7/14/2025		Phones MV - Admin 15%	6200	\$ 40.88	0000002463
038189	0000000261	GoTo Technologies USA, Inc	7/14/2025		Phones MV - Student 85%	6200	\$ 231.66	0000002463
038189	0000000261	GoTo Technologies USA, Inc	7/14/2025		Phones Aside - Student 85%	6200	\$ 755.97	0000002462
038190	AC0007	AIR CRAFTS HEATING & AC INC.	7/14/2025	\$ 250.00	HVAC Maint & repair - Oceansid	6200	\$ 250.00	0000002428
038191	CS0008	SOUTH COUNTY PEST CONTROL, INC	7/14/2025	\$ 140.00	Pest Control - Both Campuses	6200	\$ 140.00	
038192	OF0001	OFFICE DEPOT	7/14/2025	\$ 204.69	Admin Office Supplies - 15%	6200	\$ 204.69	0000002465
038193	PVCS02	PACIFIC VIEW CHARTER SCHOOL	7/14/2025	\$ 36,261.88	Mortgage - Oceanside	6200	\$ 36,261.88	
038194	PVCS04	PACIFIC VIEW CHARTER SCHOOL	7/14/2025	\$ 24,711.78	Mortgage - Moreno Valley	6200	\$ 24,711.78	
038262	0000000065	Emcor Services Mesa Energy	7/16/2025	\$ 3,221.75	HVAC - MV	6200	\$ 3,221.75	
038263	0000000263	TeachBoost	7/16/2025	\$ 4,560.00	SCHOOL STATUS- INSTRUCTION DEV	6200	\$ 4,560.00	0000002453
038264	0000000340	Empowering Latino Futures	7/16/2025	\$ 1,270.00	SPANISH AD	6200	\$ 635.00	0000002386
038264	0000000340	Empowering Latino Futures	7/16/2025		SPANISH AD	6200	\$ 635.00	0000002386
038265	CA0001	CALIFORNIA CHARTER SCHOOL ASSN	7/16/2025	\$ 8,992.00	Annual membership	6200	\$ 8,992.00	0000002405
038511	0000000304	Amazon.com Sales, Inc.	7/23/2025	\$ 401.29	Bldg, M&O supplies	6200	\$ 38.94	0000002395
038511	0000000304	Amazon.com Sales, Inc.	7/23/2025		Bldg, M&O supplies	6200	\$ 236.98	0000002395
038511	0000000304	Amazon.com Sales, Inc.	7/23/2025		Bldg, M&O supplies	6200	\$ 125.37	0000002395
038512	0000000340	Empowering Latino Futures	7/23/2025	\$ 635.00	INFORMADOR MAGAZINE AD	6200	\$ 635.00	0000002501
038703	0000000176	Intersection R & M Services, Inc	7/28/2025	\$ 661.44	Oceanside Handyman Maintenance	6200	\$ 661.44	
038704	0000000181	Schools Excess Liability Fund	7/28/2025	\$ 935.61	SELF_ AB218 Insurance Pool	6200	\$ 935.61	0000002494
038705	0000000304	Amazon.com Sales, Inc.	7/28/2025	\$ 207.93	STUDENT SUPPLIES - AMAZON	6200	\$ 207.93	0000002434
038706	CS0008	SOUTH COUNTY PEST CONTROL, INC	7/28/2025	\$ 90.00	Pest Control - Both Campuses	6200	\$ 90.00	0000002427
038707	PVCS04	PACIFIC VIEW CHARTER SCHOOL	7/28/2025	\$ 12,355.89	Mortgage - Moreno Valley	6200	\$ 12,355.89	
038919	0000000065	Emcor Services Mesa Energy	7/30/2025	\$ 2,033.00	HVAC Maint & Repair Moreno Val	6200	\$ 2,033.00	0000002430
038920	0000000304	Amazon.com Sales, Inc.	7/30/2025	\$ 661.38	INSTRUCTIONAL SUPPLIES	6200	\$ 371.14	0000002433
038920	0000000304	Amazon.com Sales, Inc.	7/30/2025		Bldg, M&O supplies	6200	\$ 201.40	0000002395
038920	0000000304	Amazon.com Sales, Inc.	7/30/2025		STUDENT SUPPLIES - AMAZON	6200	\$ 88.84	0000002434
038921	MV0004	MV MEDICAL CTR MASTER ASSOC	7/30/2025	\$ 1,352.00	MV property association fees	6200	\$ 1,352.00	0000002421
14319161	0000000283	Whitehouse CPAs, Inc	7/7/2025	\$ 10,650.00	Back office services	6200	\$ 10,650.00	0000002411
14319162	SA0008	SAN DIEGO GAS & ELECTRIC	7/7/2025	\$ 2,858.57	Electric Utility - Oceanside	6200	\$ 2,858.57	0000002426
14319163	VC0001	VCC OCEAN RANCH CONDO. ASSOC.	7/7/2025	\$ 6,506.00	Property association fees	6200	\$ 6,506.00	0000002420
14320567	0000000056	Teachers' Curriculum Institute	7/10/2025	\$ 3,458.00	TCI MS SOCIAL STUDIES 1 YEAR	6200	\$ 3,458.00	0000002437
14320568	0000000180	Severin Intermediate Holdings, LLC	7/10/2025	\$ 288.50	SCHOODOLOGY - POWERSCHOOL	6200	\$ 288.50	0000002436

PACIFIC VIEW CHARTER SCHOOL
BOARD WARRANT REPORT
JULY 1-31, 2025

28

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
14320568	0000000180	Severin Intermediate Holdings, LLC	7/10/2025	\$ 7,584.36	SCHOOLOGY - POWERSCHOOL	6200	\$ 7,584.36	0000002436
14320569	0000000259	Changing Perspectives Inc.	7/10/2025	\$ 650.00	CHANGING PERSPECTIVES	6200	\$ 650.00	0000002446
14320570	0000000305	Yondr, Inc	7/10/2025	\$ 1,397.67	YONDR MV HS	6200	\$ 1,397.67	0000002439
14320571	0000000311	Art in Action	7/10/2025	\$ 648.00	ART IN ACTION - MS	6200	\$ 648.00	0000002452
14320572	0000000344	Protect Connect Educate Solutions	7/10/2025	\$ 1,398.00	School Safety Conference	6200	\$ 1,398.00	0000002464
14320573	BA0004	BAY ALARM	7/10/2025	\$ 860.55	BAY ALARM FIRE OCEANSIDE	6200	\$ 860.55	0000002475
14320574	RT0001	Cintas Fire Protection	7/10/2025	\$ 429.92	CINTAS MV FIRE SPRINKLERS	6200	\$ 429.92	0000002474
14321407	0000000109	Joceline Wehbe Ghawi	7/14/2025	\$ 85.40	Employee Mileage Reimb	6200	\$ 85.40	
14321408	0000000220	Maria Castellanos	7/14/2025	\$ 83.16	Employee Mileage Reimb	6200	\$ 83.16	
14321409	0000000309	T-Mobile USA Inc	7/14/2025	\$ 35.13	Student Mobile	6200	\$ 35.13	
14321410	0000000310	Hive Class Inc	7/14/2025	\$ 4,750.00	HIVE- ELEMENTARY PE PROGRAM	6200	\$ 4,750.00	0000002451
14321411	0000000343	BH Security, LLC	7/14/2025	\$ 264.99	Brinks Video Security	6200	\$ 264.99	
14321412	BA0004	BAY ALARM	7/14/2025	\$ 502.17	BAY ALARM SECURITY OSIDE	6200	\$ 502.17	0000002471
14321413	CI0003	AT&T MOBILITY	7/14/2025	\$ 448.70	Mobile phone service	6200	\$ 448.70	
14321414	MV0003	CITY OF MORENO VALLEY	7/14/2025	\$ 225.00	Fire inspection	6200	\$ 225.00	
14321415	MV0006	MORENO VALLEY UTILITY	7/14/2025	\$ 247.17	Water Utility - MV	6200	\$ 247.17	
14321416	NA0005	NATIONAL BENEFIT SERVICES, LLC	7/14/2025	\$ 79.00	Admin Fees for café 125	6200	\$ 79.00	
14321417	PVBL01	BOROMPORN LERTPAICHAION	7/14/2025	\$ 69.32	Employee Mileage Reimb	6200	\$ 69.32	
14321418	PVED01	ELIZABETH DITTRICK KEY	7/14/2025	\$ 5.00	Employee Mileage Reimb	6200	\$ 5.00	
14322977	0000000314	Nextstar Media, Inc	7/17/2025	\$ 1,710.00	KUSI Commercial	6200	\$ 1,000.00	
14322977	0000000314	Nextstar Media, Inc	7/17/2025		KUSI Commercial	6200	\$ 710.00	
14322978	DS0003	SPARKLETTS & SIERRA SPRINGS	7/17/2025	\$ 97.23	Bottled water service	6200	\$ 38.98	
14322978	DS0003	SPARKLETTS & SIERRA SPRINGS	7/17/2025		Bottled water service	6200	\$ 58.25	
14322979	KM0001	KONICA MINOLTA BUS. SOLUTIONS	7/17/2025	\$ 250.00	Copier	6200	\$ 250.00	
14323826	0000000342	LL Baker, Inc	7/21/2025	\$ 65.25	POSTERS PRINTING SOLUTIONS	6200	\$ 65.25	0000002441
14323827	0000000345	American School Counselor Association	7/21/2025	\$ 528.00	ASCA - COUNSELOR CONFERENCE	6200	\$ 269.00	0000002490
14323827	0000000345	American School Counselor Association	7/21/2025		ASCA - COUNSELOR CONFERENCE	6200	\$ 259.00	0000002490
14323828	AD0002	ADT SECURITY SERVICES	7/21/2025	\$ 77.36	ADT SECURITY MV	6200	\$ 77.36	0000002472
14323829	CO0008	COX BUSINESS SERVICES	7/21/2025	\$ 493.72	Admin 15%	6200	\$ 74.06	0000002489
14323829	CO0008	COX BUSINESS SERVICES	7/21/2025		Student 85%	6200	\$ 419.66	0000002489
14323830	SC0006	SCHOOL SERVICES OF CALIFORNIA	7/21/2025	\$ 3,465.00	Membership dues	6200	\$ 3,465.00	0000002408
14325017	0000000007	Cordata Shredding	7/24/2025	\$ 147.25	Secure doc shredding	6200	\$ 147.25	
14325018	0000000007	Cordata Shredding	7/24/2025	\$ 471.41	Secure doc shredding	6200	\$ 471.41	
14325019	0000000218	San Diego & Imperial County Schools FBC	7/24/2025	\$ 52.84	COBRA	6200	\$ 52.84	
14325020	0000000218	San Diego & Imperial County Schools FBC	7/24/2025	\$ 98.29	COBRA	6200	\$ 98.29	
14325021	0000000268	Active Internet Technologies, LLC	7/24/2025	\$ 10,000.00	FINALSITE - WEBSITE	6200	\$ 10,000.00	0000002461
14325022	0000000291	California Schools VEBA	7/24/2025	\$ 1,658.00	COBRA	6200	\$ 1,658.00	
14325023	KM0001	KONICA MINOLTA BUS. SOLUTIONS	7/24/2025	\$ 85.51	Copier	6200	\$ 85.51	

BOARD WARRANT REPORT

JULY 1-31, 2025

Warrant ID	Remit Supp	Name	Payment Date	Total Warrant Amount	Description	Fund	Invoice Amount	Purchase Order #
14326081	0000000232	U.S. Bank	7/28/2025	\$ 3,960.92	STUDENT ENRICHMENT - US BANK	6200	\$ 57.01	0000002500
14326081	0000000232	U.S. Bank	7/28/2025		Car Expenses-Gas & Maintenance	6200	\$ 100.62	0000002495
14326081	0000000232	U.S. Bank	7/28/2025		Student MV GenEd Postage - 56%	6200	\$ 168.00	0000002469
14326081	0000000232	U.S. Bank	7/28/2025		Admin MV Postage - 33%	6200	\$ 99.00	0000002469
14326081	0000000232	U.S. Bank	7/28/2025		Student SpEd Postage - 11%	6200	\$ 33.00	0000002468
14326081	0000000232	U.S. Bank	7/28/2025		Student GenEd Postage - 56%	6200	\$ 168.00	0000002468
14326081	0000000232	U.S. Bank	7/28/2025		Admin Postage - 33%	6200	\$ 99.00	0000002468
14326081	0000000232	U.S. Bank	7/28/2025		Stamps.com service fee	6200	\$ 30.99	0000002468
14326081	0000000232	U.S. Bank	7/28/2025		Backflow prevention test	6200	\$ 80.00	0000002488
14326081	0000000232	U.S. Bank	7/28/2025		Student MV SpEd Postage - 11%	6200	\$ 33.00	0000002469
14326081	0000000232	U.S. Bank	7/28/2025		GOOGLE ADS	6200	\$ 475.83	0000002503
14326081	0000000232	U.S. Bank	7/28/2025		PD supplies and MV student food	6200	\$ 1,783.75	
14326081	0000000232	U.S. Bank	7/28/2025		Admin, Office Supplies - MV	6200	\$ 8.70	0000002406
14326081	0000000232	U.S. Bank	7/28/2025		Student supplies - MV	6200	\$ 49.32	0000002406
14326081	0000000232	U.S. Bank	7/28/2025		Janitorial Supplies - MV	6200	\$ 80.52	0000002406
14326081	0000000232	U.S. Bank	7/28/2025		Student Nutrition - MV	6200	\$ 432.82	0000002406
14326081	0000000232	U.S. Bank	7/28/2025		INSTRUCTIONAL SUPPLIES US BANK	6200	\$ 261.36	0000002435
14326082	0000000342	LL Baker, Inc	7/28/2025	\$ 1,333.49	Cume folders & dviders	6200	\$ 793.87	0000002498
14326082	0000000342	LL Baker, Inc	7/28/2025		A-Frame welcome signage	6200	\$ 539.62	0000002498
14326083	0000000343	BH Security, LLC	7/28/2025	\$ 264.99	BRINKS VIDEO SECURITY	6200	\$ 264.99	0000002470
14326084	EM0001	EASTERN MUNICIPAL WATER DIST	7/28/2025	\$ 347.02	Water Utility - MV	6200	\$ 347.02	0000002424
14326085	VC0001	VCC OCEAN RANCH CONDO. ASSOC.	7/28/2025	\$ 6,506.00	Property association fees	6200	\$ 6,506.00	0000002420
14326086	VC0003	FRONTIER	7/28/2025	\$ 136.86	MV Student internet - 75%	6200	\$ 102.65	0000002416
14326086	VC0003	FRONTIER	7/28/2025		MV Admin internet - 25%	6200	\$ 34.21	0000002416
				\$ 194,579.42			\$ 194,579.42	

Pacific View Charter Board Meeting

August 19, 2024

Fiscal & Operations

AGENDA ITEM**5.2.2 - 24-25 Unaudited Actuals****Information Summary**

Unaudited actuals are the final, year-end financial reports submitted by local educational agencies (LEAs) to the California Department of Education (CDE). These reports detail the LEA's financial activity for the fiscal year (July 1 through June 30).

Responsible Party

Financial Consultant Stephanie Whitehouse will discuss the Unaudited Actuals.

Recommended Action:

That the Board approve the FY24-25 Unaudited Actuals

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2024 to June 30, 2025

CHARTER SCHOOL CERTIFICATION

Charter School Name: Pacific View Charter
CDS #: 37-73569-3731221
Charter Approving Entity: Oceanside Unified
County: San Diego
Charter #: 247

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

<u>For County Fiscal Contact:</u>	<u>For Approving Entity:</u>	<u>For Charter School:</u>
Roxanna Travers	Kristin Garrison	Erin Gorence
Name	Name	Name
Financial Accounting & Data Support Mgr	Executive Director, Fiscal Services	Executive Director
Title	Title	Title
858-295-6700	760-966-4075	760-757-0161
Telephone	Telephone	Telephone
roxanna.travers@sdcoe.net	kristin.garrison@oside.us	egorence@pacificview.org
Email address	Email address	Email address

To the entity that approved the charter school:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to Education Code Section 42100(b).

Signed: _____ Date: _____
Charter School Official
(Original signature required)
Printed Name: Erin Gorence Title: Executive Director

To the County Superintendent of Schools:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to Education Code Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)
Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

2024-25 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee
(Original signature required)

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2024 to June 30, 2025

Charter School Name: Pacific View Charter
CDS #: 37-73569-3731221
Charter Approving Entity: Oceanside Unified
County: San Diego
Charter #: 247

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

- X Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900-6920, 7438, 9400-9489, 9660-9669, 9796, and 9797)
Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6700, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	4,019,151.00		4,019,151.00
Education Protection Account State Aid - Current Year	8012	1,793,003.00		1,793,003.00
State Aid - Prior Years	8019	(8,885.00)		(8,885.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	2,860,818.00		2,860,818.00
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00
Total, LCFF Sources		8,664,087.00	0.00	8,664,087.00
2. Federal Revenues (see NOTE in Section L)				
Every Student Succeeds Act	8290		0.00	0.00
Special Education - Federal	8181, 8182		108,401.00	108,401.00
Child Nutrition - Federal	8220		0.00	0.00
Donated Food Commodities	8221		0.00	0.00
Other Federal Revenues	8110, 8260-8299	0.00	157,373.00	157,373.00
Total, Federal Revenues		0.00	265,774.00	265,774.00
3. Other State Revenues				
Special Education - State	StateRev SE		763,803.50	763,803.50
All Other State Revenues	StateRev AO	176,629.53	643,307.89	819,937.42
Total, Other State Revenues		176,629.53	1,407,111.39	1,583,740.92
4. Other Local Revenues				
All Other Local Revenues	LocalRev AO	575,000.79	0.00	575,000.79
Total, Local Revenues		575,000.79	0.00	575,000.79
5. TOTAL REVENUES		9,415,717.32	1,672,885.39	11,088,602.71
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	2,892,037.71	878,890.02	3,770,927.73
Certificated Pupil Support Salaries	1200	116,847.00	163,184.28	280,031.28
Certificated Supervisors' and Administrators' Salaries	1300	755,737.79	55,598.96	811,336.75
Other Certificated Salaries	1900	0.00	0.00	0.00
Total, Certificated Salaries		3,764,622.50	1,097,673.26	4,862,295.76
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	345,159.00	226,796.84	571,955.84
Noncertificated Support Salaries	2200	129,431.93	0.00	129,431.93
Noncertificated Supervisors' and Administrators' Salaries	2300	158,604.60	0.00	158,604.60
Clerical, Technical and Office Salaries	2400	513,895.98	0.00	513,895.98
Other Noncertificated Salaries	2900	0.00	0.00	0.00
Total, Noncertificated Salaries		1,147,091.51	226,796.84	1,373,888.35
3. Employee Benefits				
STRS	3101-3102	690,667.24	576,572.64	1,267,239.88
PERS	3201-3202	344,769.08	58,451.53	403,220.61
OASDI / Medicare / Alternative	3301-3302	150,086.09	33,602.19	183,688.28

	Health and Welfare Benefits	3401-3402	901,002.31	223,197.09	1,124,199.40	
	Unemployment Insurance	3501-3502	3,648.28	650.31	4,298.59	
	Workers' Compensation Insurance	3601-3602	41,484.55	14,576.19	56,060.74	
	OPEB, Allocated	3701-3702	0.00	0.00	0.00	
	OPEB, Active Employees	3751-3752	0.00	0.00	0.00	
	Other Employee Benefits	3901-3902	0.00	12,050.00	12,050.00	
	Total, Employee Benefits		2,131,657.55	919,099.95	3,050,757.50	
4.	Books and Supplies					
	Approved Textbooks and Core Curricula Materials	4100	143,386.36	67,428.28	210,814.64	
	Books and Other Reference Materials	4200	0.00	0.00	0.00	
	Materials and Supplies	4300	71,400.38	10,650.23	82,050.61	
	Noncapitalized Equipment	4400	41,513.01	0.00	41,513.01	
	Food	4700	83,787.98	20,946.96	104,734.94	
	Total, Books and Supplies		340,087.73	99,025.47	439,113.20	
5.	Services and Other Operating Expenditures					
	Subagreements for Services	5100	0.00	0.00	0.00	
	Travel and Conferences	5200	22,455.42	11,863.43	34,318.85	
	Dues and Memberships	5300	27,351.00	0.00	27,351.00	
	Insurance	5400	111,018.29	0.00	111,018.29	
	Operations and Housekeeping Services	5500	150,675.84	0.00	150,675.84	
	Rentals, Leases, Repairs, and Noncap. Improvements	5600	64,270.01	0.00	64,270.01	
	Transfers of Direct Costs	5700-5799	0.00	0.00	0.00	
	Professional/Consulting Services and Operating Expend.	5800	860,964.59	293,364.28	1,154,328.87	
	Communications	5900	28,074.98	1,111.01	29,185.99	
	Total, Services and Other Operating Expenditures		1,264,810.13	306,338.72	1,571,148.85	
6.	Capital Outlay					
	(Objects 6100-6170, 6200-6700 modified accrual basis only)					
	Land and Land Improvements	6100-6170			0.00	
	Buildings and Improvements of Buildings	6200			0.00	
	Books and Media for New School Libraries or Major					
	Expansion of School Libraries	6300			0.00	
	Equipment	6400			0.00	
	Equipment Replacement	6500			0.00	
	Lease Assets	6600			0.00	
	Subscription Assets	6700			0.00	
	Depreciation Expense (accrual basis only)	6900	241,576.62	0.00	241,576.62	
	Amortization Expense - Lease Assets (accrual basis only)	6910	0.00	0.00	0.00	
	Amortization Expense - Subscription Assets (accrual basis only)	6920	0.00	0.00	0.00	
	Total, Capital Outlay		241,576.62	0.00	241,576.62	
7.	Other Outgo					
	Tuition to Other Schools	7110-7143	0.00	0.00	0.00	
	Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00		0.00	
	Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE		0.00	0.00	
	Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	
	All Other Transfers	7281-7299	0.00	0.00	0.00	
	Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00	
	Debt Service:					
	Interest	7438	56,870.14	0.00	56,870.14	
	Principal (for modified accrual basis only)	7439			0.00	
	Total Debt Service		56,870.14	0.00	56,870.14	
	Total, Other Outgo		56,870.14	0.00	56,870.14	
8.	TOTAL EXPENDITURES		8,946,716.18	2,648,934.24	11,595,650.42	
Description			Object Code	Unrestricted	Restricted	Total
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)				469,001.14	(976,048.85)	(507,047.71)
D. OTHER FINANCING SOURCES / USES						

1.	Other Sources	8930-8979	0.00	0.00	0.00
	Less:				
2.	Other Uses	7630-7699	0.00	0.00	0.00
3.	Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(976,048.85)	976,048.85	0.00
4.	TOTAL OTHER FINANCING SOURCES / USES		(976,048.85)	976,048.85	0.00
E.	NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		(507,047.71)	0.00	(507,047.71)
F.	FUND BALANCE / NET POSITION				
1.	Beginning Fund Balance/Net Position				
a.	As of July 1	9791	14,022,909.03	1,005,867.18	15,028,776.21
b.	Adjustments/Restatements	9793, 9795	1,134,825.07	(951,195.18)	183,629.89
c.	Adjusted Beginning Fund Balance /Net Position		15,157,734.10	54,672.00	15,212,406.10
2.	Ending Fund Balance /Net Position, June 30 (E+F1c)		14,650,686.39	54,672.00	14,705,358.39
	Components of Ending Fund Balance (Modified Accrual Basis only)				
a.	Nonspendable				
1.	Revolving Cash (equals Object 9130)	9711			0.00
2.	Stores (equals Object 9320)	9712			0.00
3.	Prepaid Expenditures (equals Object 9330)	9713			0.00
4.	All Others	9719			0.00
b.	Restricted	9740			0.00
c.	Committed				
1.	Stabilization Arrangements	9750			0.00
2.	Other Commitments	9760			0.00
d.	Assigned	9780			0.00
e.	Unassigned/Unappropriated				
1.	Reserve for Economic Uncertainties	9789			0.00
2.	Unassigned/Unappropriated Amount	9790M			0.00
3.	Components of Ending Net Position (Accrual Basis only)				
a.	Net Investment in Capital Assets	9796	4,881,821.25	0.00	4,881,821.25
b.	Restricted Net Position	9797		54,672.00	54,672.00
c.	Unrestricted Net Position	9790A	9,768,865.14	0.00	9,768,865.14
Description		Object Code	Unrestricted	Restricted	Total
G.	ASSETS				
1.	Cash				
	In County Treasury	9110	10,973,402.10	939,779.83	11,913,181.93
	Fair Value Adjustment to Cash in County Treasury	9111	0.00	0.00	0.00
	In Banks	9120	27,717.29	0.00	27,717.29
	In Revolving Fund	9130	0.00	0.00	0.00
	With Fiscal Agent/Trustee	9135	0.00	0.00	0.00
	Collections Awaiting Deposit	9140	0.00	0.00	0.00
2.	Investments	9150	0.00	0.00	0.00
3.	Accounts Receivable	9200	267,049.42	0.00	267,049.42
4.	Due from Grantor Governments	9290	163,712.00	371,686.78	535,398.78
5.	Stores	9320	0.00	0.00	0.00
6.	Prepaid Expenditures (Expenses)	9330	160,193.43	0.00	160,193.43
7.	Other Current Assets	9340	0.00	0.00	0.00
8.	Lease Receivable	9380	0.00	0.00	0.00
9.	Capital Assets (accrual basis only)	9400-9489	4,881,821.25	0.00	4,881,821.25
10.	TOTAL ASSETS		16,473,895.49	1,311,466.61	17,785,362.10
H.	DEFERRED OUTFLOWS OF RESOURCES				
1.	Deferred Outflows of Resources	9490	0.00	0.00	0.00
2.	TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I.	LIABILITIES				
1.	Accounts Payable	9500	216,614.30	17,827.90	234,442.20
2.	Due to Grantor Governments	9590	312,849.82	0.00	312,849.82
3.	Current Loans	9640	0.00	0.00	0.00

4.	Unearned Revenue	9650	0.00	1,238,966.71	1,238,966.71
5.	Long-Term Liabilities (accrual basis only)	9660-9669	1,293,744.98	0.00	1,293,744.98
6.	TOTAL LIABILITIES		1,823,209.10	1,256,794.61	3,080,003.71
J. DEFERRED INFLOWS OF RESOURCES					
1.	Deferred Inflows of Resources	9690	0.00	0.00	0.00
2.	TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION					
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2)					
(must agree with Line F2)			14,650,686.39	54,672.00	14,705,358.39

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$ 0.00	0.00	0.00
b.	0.00	0.00	0.00
c.	0.00	0.00	0.00
d.	0.00	0.00	0.00
e.	0.00	0.00	0.00
f.	0.00	0.00	0.00
g.	0.00	0.00	0.00
h.	0.00	0.00	0.00
i.	0.00	0.00	0.00
j.	0.00	0.00	0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE	0.00	0.00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries 1000-1999	0.00
b. Noncertificated Salaries 2000-2999	0.00
c. Employee Benefits 3000-3999	0.00
d. Books and Supplies 4000-4999	0.00
e. Services and Other Operating Expenditures 5000-5999	0.00
TOTAL COMMUNITY SERVICES EXPENDITURES	0.00

3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster

Date of Presidential Disaster Declaration	Brief Description (If no amounts, indicate "None")	Amount
a. NONE		0.00
b.		
c.		
d.		
TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)		0.00

4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:

Results of this calculation will be used for comparison with 2023-24 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2026-27.

a.	Total Expenditures (B8)	11,595,650.42
b.	Less Federal Expenditures (Total A2)	
	[Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	265,774.00
c.	Subtotal of State & Local Expenditures	11,329,876.42
	[a minus b]	
d.	Less Community Services	0.00
	[L2 Total]	
e.	Less Capital Outlay & Debt Service	298,446.76
	[Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600, 6700, 6910 and 6920]	
f.	Less Supplemental Expenditures made as the result of a Presidentially	0.00

Declared Disaster

TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE

[c minus d minus e minus f]

\$	11,031,429.66
----	---------------

Pacific View Charter Board Meeting

August 19, 2024

Fiscal & Operations

AGENDA ITEM

5.2.3 - EPA Resolution & Spending Plan

Information Summary

Proposition 30 (2012) added specific requirements for the receipt and disbursement of certain revenues derived from increases in taxes. The revenue is disbursed into the Education Protection Account (EPA). The school's governing board determines how those funds will be spent each year by approving the EPA Spending Plan.

Responsible Party

Fiscal and Operations Coordinator Chang will discuss the Education Protection Account.

Recommended Action:

That the Board of Education adopt Resolution and the spending plan as presented.

Pacific View Charter School
Expenditures July 1, 2025 through June 30, 2026-Projected Expenditures
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	1,267,339.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		1,267,339.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	1,267,339.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		1,267,339.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

Note to user:

Specific cells in column C have been protected so that you can't enter data. The "Amount" column is protected for the following revenues: Federal Revenue, Other State Revenue, Other Local Revenue, and All Other Financing Sources and Contributions.

The "Amount" column is protected for the following expenditure functions: 2100-2150, 2200, 2700, 6000-6999, and 7000-7999.

Pacific View Charter School
Expenditures July 1, 2024 through June 30, 2025-Actual Expenditures
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	1,793,003.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		1,793,003.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	1,793,003.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		1,793,003.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

Note to user:

Specific cells in column C have been protected so that you can't enter data. The "Amount" column is protected for the following revenues: Federal Revenue, Other State Revenue, Other Local Revenue, and All Other Financing Sources and Contributions.

The "Amount" column is protected for the following expenditure functions: 2100-2150, 2200, 2700, 6000-6999, and 7000-7999.

PACIFIC VIEW CHARTER SCHOOL
RESOLUTION REGARDING THE EDUCATION PROTECTION ACCOUNT

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Pacific View Charter School;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of Pacific View Charter School has determined to spend the monies received from the Education Protection Act.

PASSED AND ADOPTED by the Governing Board on August 19, 2025, by the following vote:

AYES: _____

NOES: _____

ABSTENTIONS: _____

ABSENT: _____

I, Erin Gorence, Secretary of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution passed and adopted by the Board at a regularly called and conducted meeting held on said date. WITNESSED my hand this 19th day of August 2025.

Secretary of the Governing Board

Pacific View Charter Board Meeting

August 19, 2024

Fiscal & Operations**AGENDA ITEM****5.2.4 - Arts & Music in Schools Annual Report****Information Summary**

On November 8, 2022, California voters approved Proposition 28: The Arts and Music in Schools (AMS) Funding Guarantee and Accountability Act to establish a new, ongoing program supporting arts instruction in schools beginning in 2023–24. The legislation allocates 1 percent of the kindergarten through grade twelve (K–12) portion of the Proposition 98 funding guarantee provided in the prior fiscal year.

EC Section 8820(g)(4) requires the school to post an annual board-approved report that details the type of arts education programs funded by the program, the number of full-time equivalent teachers, classified personnel, and teaching aides, the number of pupils served, and the number of school sites providing arts education programs with those funds.

Responsible Party

Fiscal and Operations Coordinator Chang will discuss the Arts & Music in Schools Annual Report.

Recommended Action:

That the Board of Education adopt the Arts & Music in Schools Annual Report as presented.

Proposition 28: Arts and Music in Schools Funding
Annual Report
Fiscal Year 2024-2025

Name: Pacific View Charter

CDS Code: 3773569-3731221

Charter School Number: 247

Allocation Year: 2024-25, 2023-24

Pacific View Charter School offers a small but meaningful art program led by a single, dedicated teacher who teaches both visual arts and music. Students in middle and high school explore various forms of creative expression through drawing, painting, sculpting, and music appreciation through workshops and schoolwide activities. The program also includes a popular guitar class, where students receive group guitar lessons in a relaxed, supportive setting. Both the art and guitar class can be accessed by students as a club if they do not need the elective credits. This provides a creative outlet for a variety of students to build confidence, learn basic music theory, and develop performance skills. Despite its size, the program is highly valued for its personal attention, hands-on projects, and the way it fosters student engagement, creativity, and connection to the school community. The art teacher also provides support and guidance to other teachers looking to incorporate more art activities into their lessons.

1. Number of full-time equivalent teachers (certificated).	1
2. Number of full-time equivalent personnel (classified).	0
3. Number of full-time equivalent teaching aides.	0
4. Number of students served.	400
5. Number of school sites providing arts education.	1

Date of Approval by Governing Board/Body: xx/xx/20xx

Annual Report Data URL:

<https://www.pacificview.org/governance/board-agendas-and-policies>

Completed By: Jill Chang

Title: Fiscal & Operations Coordinator

Email: jchang@pacificview.org

Telephone: 760.757.0161

Pacific View Charter Board Meeting

August 19, 2024

Administrative

AGENDA ITEM**5.3.1 - 25-26 Annual Organizational Meeting**

Regular Meeting schedule: Day, Time, and Location

Information Summary

Per the bylaws of the Organization, the Board shall meet annually for the purpose of organization, appointment of officers and the transaction of such other business as may properly be brought before the meeting.

Responsible Party

Executive Director Gorence will lead a discussion to include: board position appointments of office, the regular meeting schedule, and the meeting calendar.

Recommended Action:

That the Board approves the results of the organizational meeting.

Pacific View Charter Organizational Meeting

Order of Business

1. In accordance with the Bylaws, the order of business at this meeting shall be:
2. Appoint Trustees to fill vacancies - None
3. Elect Chairperson (President) and Vice Chairperson (Vice President)
4. Set regular meetings (time, place and day)
5. Elect any representatives to serve on any applicable advisory boards and/or committees as appropriate.

PACIFIC VIEW CHARTER SCHOOL

PROPOSED 2025-26 BOARD MEETING DATES

Month	Date	Week	Time	Critical Items
July	Canceled			
August	19	Third Tuesday	@ 3:00 PM	
September	16	Third Tuesday	@ 3:00 PM	Unaudited Actuals - due 9/15 Health & Wellness Rates Approved
October	21	Third Tuesday	@ 3:00 PM	
November	18	Third Tuesday	@ 3:00 PM	
December	9	Second Tuesday	@ 2:00 pm	1st Interim Report - due 12/15 24-25 Audit Report - due 12/15
January	20	Third Tuesday	@3:00 PM	Annual Report to OUSD (MLK day 1/19)
February	24	Fourth Tuesday	@ 3:00 PM	LCAP MidYear Update - due 2/28 2nd Interim Report - due 3/15
March	17	Third Tuesday	@ 3:00 PM	Audit Firm Selection - due 4/1
April	21	Third Tuesday	@ 3:00 PM	
May	12	Second Tuesday	@ 3:00 PM	Form 990s reviewed by 5/15 LCAP Hearing
June	23	Fourth Tuesday	@ 3:00 PM	26-27 Budget - due 7/31

Pacific View Charter Board Meeting

August 19, 2024

Administrative

AGENDA ITEM**5.3.2 - Student Policy #12 Revision****Information Summary**

A revision to the policy regarding the formation of student organizations and clubs.

Responsible Party

Executive Director Gorence will discuss the policy updates.

Recommended Action:

That the Board approve Student Policy #12 as presented.

Student Organizations and Clubs

Student Organizations and Clubs

Board Philosophy

The Board recognizes the importance of allowing students to organize and participate in student organizations and clubs for purposes and activities that will forward the betterment of the school and its community.

Student Government

entIf appropriate, the School may establish a student government so long as a faculty member credentialed teacher will supervise such activities and ensure compliance with Board requirements and other applicable lawful regulations. The Executive Director or designee may establish a fair process for the nomination and election of officer for President, Vice President, Secretary and Treasurer. There shall be a minimum of one class representative to be selected by procedures to be developed at the discretion of the faculty credentialed teacher of the participating classes. Meetings shall be held in a manner and at times deemed necessary by the student government. The body shall utilize Robert's Rules of Order. However, the body shall generally determine all other rules for its operation and activities consistent with the established rules of the School and the Board.

Student Organizations

In addition to a student government body, students may establish organizations or clubs so long as the governing board, consistent with this policy, and any other applicable requirements obtains approval.

Approval

The student organization's constitution and by-laws application may be prepared through the cooperative work of the students and ~~faculty credentialed teacher~~ **school employee**. A copy of the constitution and by-laws application must be submitted to the Executive Director for initial review to ensure consistency with Board requirements. Once this determination is made, the constitution and by-laws application shall be placed on the Board's agenda for review and approval.

In reviewing such proposals, the Board shall respect all pupil constitutional and statutory rights. The funds of every student organization shall be deposited, expended and accounted for in accordance with a written procedure developed by the student club, with the assistance of the Executive Director **or Designee** of the School.

Fundraising

All funds raised by any student organization shall be supervised under the name of the School. The School shall also be responsible to periodically audit the funds of the organization. All fundraising must receive prior approval of the Executive Director and in cases when deemed necessary by the Executive Director, Board approval will be required.

Use of School Facilities

The use of school facilities by student organizations will be subject to reasonable rules approved by the Board. Students, who are not members of a student organization, interested in initiating a meeting on school premises shall submit a request in writing to the school Executive Director. The request should state the name of the meeting, the number of persons expected to attend, the time requested, and the length of time for the meeting. The Executive Director or designee shall review the written application and determine which, if any, room is available to accommodate the request. Requests for use shall be presented to the Executive Director seven school days in advance of the date requested for use. The Executive Director shall assign a teacher, administrator or other employee to a meeting for "custodial" purposes. The employee shall not participate in the meetings, sponsor the meeting or attempt to influence the form or content of the meeting.

The granting of use of school facilities does not mean the School sponsors or endorses the activities of any student group.

Revocation of Privileges

Student groups and individual students meeting on school property or otherwise at school sponsored events may have their privilege to meet revoked if they engage in conduct which is violative of this policy, disruptive to the educational process, damages school property, or violative of any law. Student organizations or their members shall not engage in any activity which coerces, pressures, embarrasses or unduly influences other students to participate in any meeting.

Adopted: 12-07-04

Amended: 1-12-16

8-19-25

Pacific View Charter Board Meeting

August 19, 2024

Administrative

AGENDA ITEM**5.3.3 - Applications for Authorization of Student Clubs**
Gardening Club, No Fear 4 Year Club & Film Club**Information/Summary**

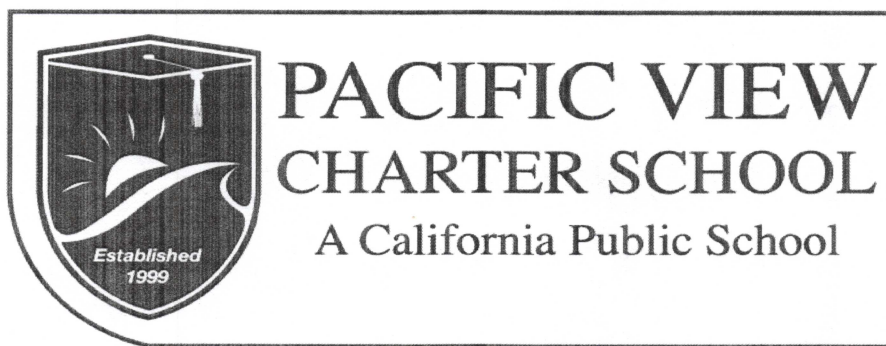
Student Policy #12 requires that all new student clubs be reviewed and approved by the board.

Responsible Party

Director of Student Services Johnson will discuss the club applications listed above.

Recommended Action:

That the board approve formation of the Gardening Club, No Fear 4 Year Club & Film Club.



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 The Gardening Club and its purpose will be following:
- The purpose of this club is to promote a positive campus and culture through connecting students with their peers and with nature.
- III. Rebecca Koos 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:



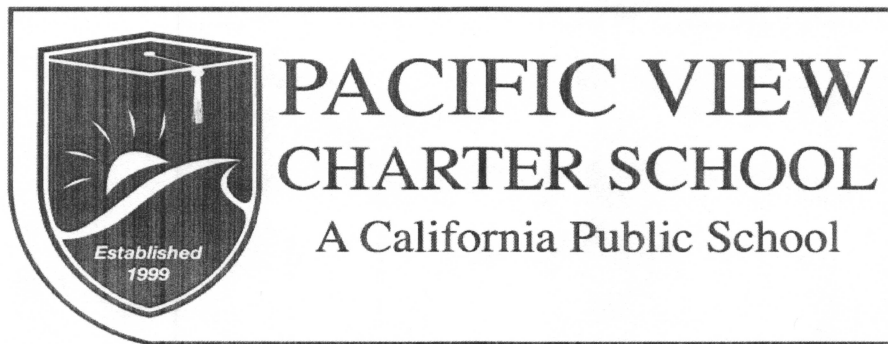
Executive Director

Date: 8/12/25



Advisor

Date: 8.13.25



Constitution and Bylaws of The Gardening Club

Article I. Name of club

The official name of this organization shall be the The Gardening Club

Article II. Purpose

The purpose of this club shall be: to promote a positive campus culture through connecting students with their peers and with nature.

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 Tuesdays from 1:15-2:00

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.

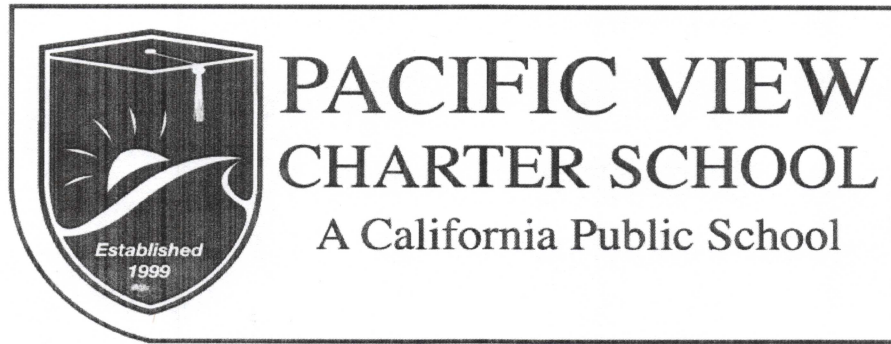
Section 2. All expenditures shall be approved by a majority of the club members, recorded in the minutes, and subject to the approval of the advisor, if applicable.

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.



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 No Fear 4 Year and its purpose will be following:

The purpose of this club is to provide information regarding the process of entering a four year university upon high school graduation.

- III. Helene Mathews has agreed to serve as the advisor for this organization for the school year.
- IV. We have attached:
1. A copy of the constitution

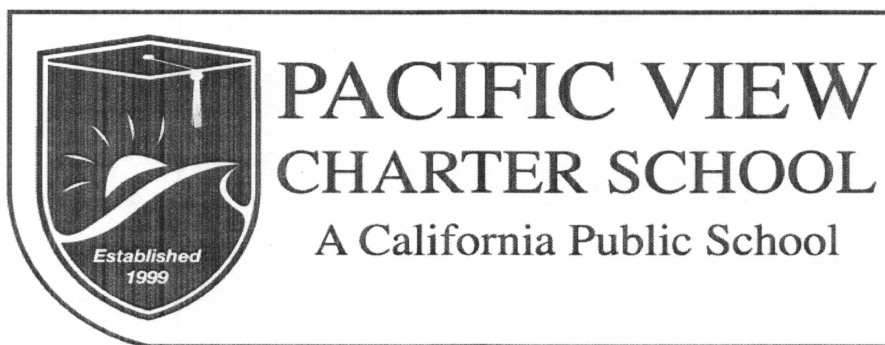
- V. Approved:


Executive Director

Date: 8/12/25


Advisor

Date: 8/13/25



Constitution and Bylaws of The Gardening Club

Article I. Name of club

The official name of this organization shall be the No Fear 4 Year

Article II. Purpose

The purpose of this club shall be: to provide information regarding the process of entering a four year university upon high school graduation.

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 Tuesdays from 1:00-1:45

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.

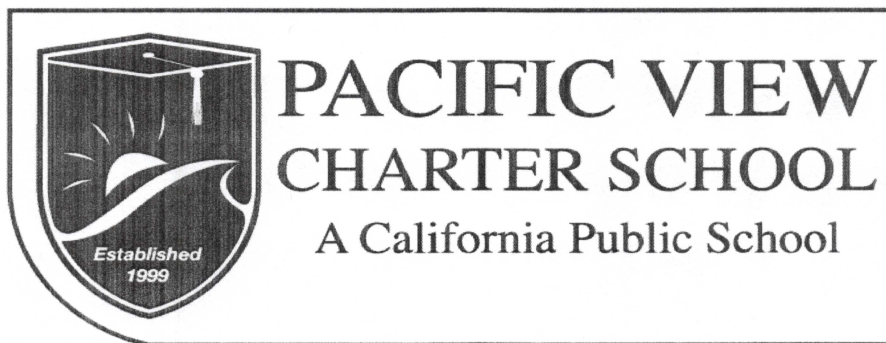
Section 2. All expenditures shall be approved by a majority of the club members, recorded in the minutes, and subject to the approval of the advisor, if applicable.

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.



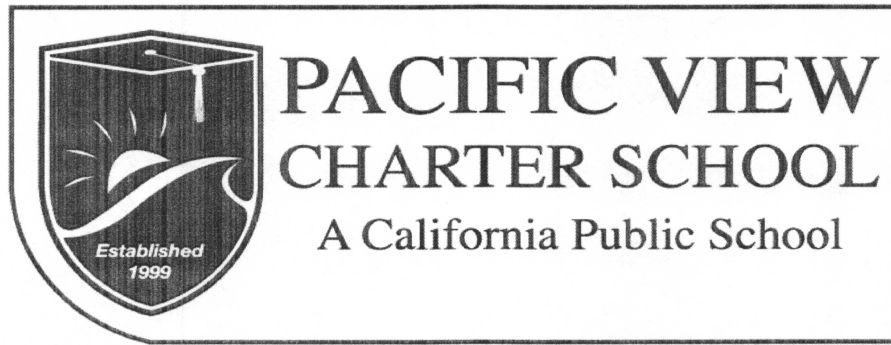
Application for Authorization of Student Club or Organization

- 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 Film Club and its purpose will be following:
- The purpose of this club is to create, produce, and screen short films that reflect student creativity.
- III. Robert Merrill 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:

 Date: 8/12/25
Executive Director

 Date: 8/13/25
Advisor



Constitution and Bylaws of The Film Club

Article I. Name of club

The official name of this organization shall be the The Film Club

Article II. Purpose

The purpose of this club shall be: to create, produce, and screen short films that reflect student creativity.

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 Tuesdays from 12:40-1:30
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

Pacific View Charter Board Meeting

August 19, 2024

Curriculum & Instruction

AGENDA ITEM**5.4.1 - Revised Graduation Requirements****Information/Summary**

The previously required Exit Course has been replaced with the Beyond the Tassel Course approved in June 2025.

Responsible Party

Director of Curriculum and Instruction Gibson will discuss the changes.

Recommended Action:

That the Board approves the change to the course requirement as presented.



PACIFIC VIEW CHARTER SCHOOL

Pacific View Charter School Graduation Requirements 220 credits

Discipline	Courses
English	40 Credits of English including: ✓ Grammar and Composition ✓ World Literature ✓ American Literature ✓ English Literature
Mathematics	30 Credits of Mathematics including: ✓ Algebra I or Math 1
Science	30 Credits of Science including: ✓ Biology with lab (10 credits) ✓ Any Physical Science Course
Social Science	30 Credits of Social Science including: ✓ World History ✓ United States History ✓ Civics ✓ Economics
Foreign Language OR Fine Arts	10 Credits
Health Science	5 Credits ✓ Health and Wellness
Physical Education	20 Credits
Career/Technology [‡]	10 Credits of Career/Technology including: ✓ Introductory Course (1 credit) ✓ ~~Exit Course~~ Beyond the Tassel (1.5 credits) ✓ Careers (5 credits) ✓ Personal Finance (2.5 credits)
Electives	45 Credits of Electives

Beginning in the 2025/206 school year, the requirement for the Introductory Course can be met by taking that course or the Coyote Code Course.

Board Approval Date: 6/21/22

Amended Date: 4/14/25

Pacific View Charter Board Meeting

August 19, 2024

Curriculum & Instruction

AGENDA ITEM**5.4.2 - Club to Career A/B Course Outlines****Information/Summary**

A new elective course for the 25-26 school year to encourage career exploration through club participation.

Responsible Party

Director of Curriculum and Instruction Gibson will discuss the new course.

Recommended Action:

That the board approves the new elective course as presented.



PACIFIC VIEW CHARTER SCHOOL

Pacific View Charter School Course Outline

Course Title: Club to Career A

Department: Electives

Credits: 2.5

Course #: 1378

Prerequisite: n/a

Course Description:

This course provides students with credit for engaging in exploratory experiences through campus-run clubs. Students will explore different fields of interest, leadership opportunities, and potential career paths by actively participating in a variety of clubs approved by the school. Students must complete at least twelve weekly one-hour club engagement activities to earn 2.5 credits, with a maximum of 5 credits available. Each participation session must be documented and signed off by the club advisor and turned in weekly to the Supervisory Teacher for credit.

Student Outcomes:

By the end of this course, students will be able to:

1. Explore at least three different campus clubs to gain exposure to diverse interests and career fields.
2. Identify and reflect on their own career interests and goals.
3. Demonstrate professionalism through participation, punctuality, and respectful conduct.
4. Build communication and teamwork skills within club settings
5. Understand the roles and responsibilities within club leadership and organization.
6. Describe the purpose and activities of each club visited or joined.
7. Complete a reflection journal connecting club activities to real-world careers.
8. Present a summary of their most meaningful club experience and potential career impact.

Assessment:

- Student outcomes will be based on weekly club participation documentation, journal reflections, and a final summary presentation. The club advisor will certify attendance and engagement. The Supervisory Teacher will review reflection journals and assign credit.

Instructional Materials:

- Club Participation Log, Reflection Journal, and Final Summary Template

Board Approval:

Amended:



PACIFIC VIEW CHARTER SCHOOL

Pacific View Charter School Course Outline

Course Title: Club to Career B

Department: Electives

Credits: 2.5

Course #: 1379

Prerequisite: n/a

Course Description:

This course provides students with credit for engaging in exploratory experiences through campus-run clubs. Students will explore different fields of interest, leadership opportunities, and potential career paths by actively participating in a variety of clubs approved by the school. Students must complete at least twelve weekly one-hour club engagement activities to earn 2.5 credits, with a maximum of 5 credits available. Each participation session must be documented and signed off by the club advisor and turned in weekly to the Supervisory Teacher for credit.

Student Outcomes:

By the end of this course, students will be able to:

9. Explore at least three different campus clubs to gain exposure to diverse interests and career fields.
10. Identify and reflect on their own career interests and goals.
11. Demonstrate professionalism through participation, punctuality, and respectful conduct.
12. Build communication and teamwork skills within club settings
13. Understand the roles and responsibilities within club leadership and organization.
14. Describe the purpose and activities of each club visited or joined.
15. Complete a reflection journal connecting club activities to real-world careers.
16. Present a summary of their most meaningful club experience and potential career impact.

Assessment:

- Student outcomes will be based on weekly club participation documentation, journal reflections, and a final summary presentation. The club advisor will certify attendance and engagement. The Supervisory Teacher will review reflection journals and assign credit.

Instructional Materials:

- Club Participation Log, Reflection Journal, and Final Summary Template

Board Approval:

Amended: