



Direct Billing Inquiries to:
CliftonLarsonAllen LLP
(844) 325-1836

Account Name California Online Public Schools
Account Number A275553
Authorization Number 0001253133

Payment is due upon receipt

Invoice Total \$38,272.50
Invoice Number 3993422
Invoice Date 11/30/2023

To pay your bill electronically please visit claconnect.com/billpay

Progress billing for audit services for the year ended June 30, 2023 for the last month.	\$30,000.00
Leases Testing: Work performed on new accounting lease testing.	2,650.00
Additional testing and discussions required related to independent study finding.	1,800.00
Additional testing and discussions required related to time certifications for the single audit.	2,000.00

Technology and Client Support Fee \$1,822.50

Invoice Total \$38,272.50

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:
CliftonLarsonAllen LLP
P.O. Box 31001-2443
Pasadena, CA 91110-2443

0912443A27555300038272500000039934220

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675-4842

Amount Remitted \$ _____
Account Number A275553
Invoice Number 3993422



BRANDASTIC
IGNITE YOUR POTENTIAL

Brandastic, Inc.
949.899.7340
3857 Birch Street, Suite 271
Newport Beach, CA 92660

Billed To
Julie Colombero
California Online Public Schools
33271 Valle Road
San Juan Capistrano, CA 92675

Date of Issue
11/22/2023
Due Date
12/11/2023

Invoice Number
1206861

Amount Due (USD)
\$21,000.00

Description	Rate	Qty	Line Total
CCAS-1 CCAS-1 California Online Public Schools Revised Marketing Contract December Billing	\$21,000.00	1	\$21,000.00
	\$0.00	1	\$0.00
	Subtotal		21,000.00
	Tax		0.00
	Total		21,000.00
	Amount Paid		0.00
	Amount Due (USD)		\$21,000.00

Terms

Checks can be sent to 3525 Hyland Avenue, Suite 235, Costa Mesa, CA 92626

PRIVATE POLICY NOTICE: We will NOT share your information. Ever.



PC Connection
730 Milford Road
MERRIMACK NH 03054

REMIT TO ADDRESS
PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
02-0497006	74748718	11/27/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CA CONNECTIONS ACADEMY SOUTHERN CA
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Shipped To:

California Online Public Schools
RICHE ROMERO
33272 Valle Rd
San Juan Capistrano CA 92675

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)8000011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
10/13/2023	62447638	2023-24-26	13528909	Net 30	11/27/2023	TRUCKLOAD SERVICES
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
2		2	41589521 SER. # SER. #	MBP14SV M2Pro-10C16C/16G/512G SGF70KPYM2D MFG# MPH3LL/A SFJ96Y5J913 MFG# MPH3LL/A	1,956.0000	3,912.00
3		3	41589521 SER. # SER. # SER. #	MBP14SV M2Pro-10C16C/16G/512G SDYV16V7PHW MFG# MPH3LL/A SHJK734Y0GF MFG# MPH3LL/A SCFW76W6PFJ MFG# MPH3LL/A	1,956.0000	5,868.00
5		5	41589521 SER. # SER. # SER. # SER. # SER. #	MBP14SV M2Pro-10C16C/16G/512G SH93FY27T3M MFG# MPH3LL/A SD952TJP9CL MFG# MPH3LL/A SLR7H9T1Y9J MFG# MPH3LL/A SL52VLF6Q5T MFG# MPH3LL/A SC6CT6N2T0L MFG# MPH3LL/A	1,956.0000	9,780.00
2		2	41589521	State Environmental Fee MFG# State Environmental Fee	4.0000	8.00
3		3	41589521	State Environmental Fee MFG# State Environmental Fee	4.0000	12.00
5		5	41589521	State Environmental Fee MFG# State Environmental Fee	4.0000	20.00
2		2	41590314	Apple 3Y AppleCare 14	234.0000	468.00

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging

Page # 1



Invoice Total
Continued

Order No.	Company	Account No.	Invoice No.	Invoice Total

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT



PC Connection
730 Milford Road
MERRIMACK NH 03054

REMIT TO ADDRESS
PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
02-0497006	74748718	11/27/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CA CONNECTIONS ACADEMY SOUTHERN CA
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Shipped To:

California Online Public Schools
RICHE ROMERO
33272 Valle Rd
San Juan Capistrano CA 92675

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)8000011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
10/13/2023	62447638	2023-24-26	13528909	Net 30	11/27/2023	TRUCKLOAD SERVICES
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
3		3	41590314	MFG# SGAQ2LL/A Apple 3Y AppleCare 14	234.0000	702.00
5		5	41590314	MFG# SGAQ2LL/A Apple 3Y AppleCare 14	234.0000	1,170.00
10		10	41494674	Simple Provision MFG# SP	25.0000	250.00
1		1	33426219	4 Port USB 3.0 Hub MFG# HB30C4AB	35.0000	35.00
9		9	33426219	4 Port USB 3.0 Hub MFG# HB30C4AB	35.0000	315.00
10		10	32224527	C27F390FHN/27INCH CURVED/1920X SER.# 065GHCNW504296F MFG# C27F390FHN SER.# 065GHCNW504175D MFG# C27F390FHN SER.# 065GHCNW504177P MFG# C27F390FHN SER.# 065GHCNW504151P MFG# C27F390FHN SER.# 065GHCNW504192K MFG# C27F390FHN SER.# 065GHCNW504203L MFG# C27F390FHN SER.# 065GHCNW504207W MFG# C27F390FHN SER.# 065GHCNW504219D MFG# C27F390FHN	206.0000	2,060.00

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging

Page # 2



Invoice Total
Continued

Order No.	Company	Account No.	Invoice No.	Invoice Total

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT



PC Connection
730 Milford Road
MERRIMACK NH 03054

REMIT TO ADDRESS
PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
02-0497006	74748718	11/27/2023

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

CA CONNECTIONS ACADEMY SOUTHERN CA
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675

Shipped To:

California Online Public Schools
RICHE ROMERO
33272 Valle Rd
San Juan Capistrano CA 92675

CORP. SALES (800)800-0014

CREDIT DEPT (800)426-5772

CUSTOMER SERV (800)8000011

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
10/13/2023	62447638	2023-24-26	13528909	Net 30	11/27/2023	TRUCKLOAD SERVICES
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
10		10	SER. # 32224527	065GHCNW504290J MFG# C27F390FHN 065GHCNW100208A MFG# C27F390FHN State Environmental Fee MFG# State Environmental Fee	5.0000	50.00
10		10	41221613	SMART BUY 235 WL MOUSE AND MFG# 1Y4DOUT#ABA	34.5200	345.20

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873248
WIRE Payments: ABA #0115-00120, Account # 1310873248
Please include invoice number(s) in the transmitted information.
Please send remit information to REMIT@CONNECTION.COM

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"
For your security, do not change remittance details without valid written and verbal authorization from our company.

Merchandise	Sales Tax	Shipping/Packaging
24,995.20	1,729.42	

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 3

Invoice Total
26,724.62

WILBER, PATRICIA

Ordered By Richie Romero

Order No.	Company	Account No.	Invoice No.	Invoice Total
62447638	00001	13528909	74748718	26,724.62

PC CONNECTION SALES CORP
DBA CONNECTION
PO BOX 536472
PITTSBURGH PA 15253-5906

**PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT**

00001 13528909 747487180002672462



8500 Balboa Blvd., Suite 140
Northridge, CA 91325 US
+1 8184740322
info@charterimpact.com
www.charterimpact.com

INVOICE

BILL TO

California Online Public
Schools
33272 Valle Road
San Juan Capistrano, CA
92675
United States

INVOICE # 15228

DATE 12/01/2023

DUE DATE 12/31/2023

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	617.00	617.00
Business Mgmt. Business Management Services - Central Valley	1	3,612.00	3,612.00
Business Mgmt. Business Management Services - Monterey	1	2,591.00	2,591.00
Business Mgmt. Business Management Services - North Bay	1	780.00	780.00
Business Mgmt. Business Management Services - NorCal	1	9,912.00	9,912.00
Business Mgmt. Business Management Services - SoCal	1	28,321.00	28,321.00

BALANCE DUE

\$45,833.00



Pearson

Invoice 91000014090A

Charges for the Following Period:

July 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(144,075.57)
Withholdings	232,948.59
	88,873.02

Other Services

Summer School 2023	20,460.00
---------------------------	------------------

Pass Through Expenses

Miscellaneous	202,251.12
	202,251.12

Total Amount Due

311,584.14



Pearson

Invoice 91000014228A

Charges for the Following Period:

August 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(173,021.58)
Withholdings	292,763.35
	119,741.77

Pass Through Expenses

Miscellaneous	376,159.67
	376,159.67

Total Amount Due

495,901.44



Pearson

Invoice 91000014546A

Charges for the Following Period:

September 2023

Compensation Expenses

Salaries - Instructional	265,908.75
Credit for Nonbillable Earnings Paid by the School	(50,544.31)
Withholdings	246,881.13
	<hr/>
	462,245.57

Pass Through Expenses

Miscellaneous	394,592.83
	<hr/>
	394,592.83

Total Amount Due

856,838.40



Pearson

Invoice 91000014768A

Charges for the Following Period:

October 2023

Compensation Expenses

Credit for Nonbillable Earnings Paid by the School	(20,615.02)
Withholdings	248,165.09
	227,550.07

Pass Through Expenses

Internet Subsidy Payment	-
E-Rate Credit	-
Miscellaneous	193,788.46
	193,788.46

Total Amount Due

421,338.53



Pearson

Invoice 91000014090B

Charges for the Following Period:

July 2023

Compensation Expenses

Benefits - Administration	192,612.54
Benefits - Instructional	512,181.54
	<hr/>
	704,794.08

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.35
Direct Course Instruction Support	-
Educational Resource Center	55,105.47
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.67
School Curriculum Supplies	10,458.33
Short Term Substitute Teaching Services	10,000.00
Student Technology Assistance	182,754.17
Tangible and Intangible Instructional Materials	576,866.03
Technical Support and Repairs	65,601.75
	<hr/>
	1,327,832.44

Revenue Based Charges

Marketing Services	58,387.64
School Administration	350,325.86
Treasury Services	87,581.47
	<hr/>
	496,294.97

Tax Total	28,390.24
-----------	-----------

Total Amount Due

2,557,311.73



Pearson

Invoice 91000014228B

Charges for the Following Period:

August 2023

Compensation Expenses

Benefits - Administration	124,513.04
Benefits - Instructional	836,811.28
	<hr/>
	961,324.32

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.34
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.35
Direct Course Instruction Support	-
Educational Resource Center	55,105.47
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.66
School Curriculum Supplies	10,458.34
Student Technology Assistance	182,754.16
Tangible and Intangible Instructional Materials	576,866.02
Technical Support and Repairs	65,601.75
	<hr/>
	1,317,832.43

Revenue Based Charges

Marketing Services	58,387.65
School Administration	350,325.86
Treasury Services	87,581.46
	<hr/>
	496,294.97

Tax Total 28,215.96

Total Amount Due

2,803,667.68



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Southern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Southern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

**Connections Education LLC dba
Pearson Virtual Schools USA**
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014546
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3921999
Project Number : 82079976
Currency : USD
Shipment Terms :
Purchase Order Number : CalCASC-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 2	REMITTANCE INFORMATION																																
Net Amount : USD \$3,492,875.07 Tax Total : USD \$28,131.67 Invoice Total : USD \$3,521,006.74 Amount Due : USD \$3,521,006.74	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Make Checks Payable to:</td> <td colspan="2">Bank Wire to:</td> </tr> <tr> <td colspan="2">Pearson Virtual Schools USA</td> <td>Bank Name</td> <td>: Bank of America N A</td> </tr> <tr> <td colspan="2">32369 Collection Center Drive</td> <td>Bank Address</td> <td>:</td> </tr> <tr> <td colspan="2">Chicago, IL 60693-0323</td> <td>ABA ACH No</td> <td>: 071000039</td> </tr> <tr> <td></td> <td></td> <td>ABA Wire No</td> <td>: 026009593</td> </tr> <tr> <td></td> <td></td> <td>SWIFT Code</td> <td>: BOFAUS3N</td> </tr> <tr> <td></td> <td></td> <td>A/C No</td> <td>: 8188290225</td> </tr> <tr> <td></td> <td></td> <td>Bank Account Name</td> <td>: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:		Bank Wire to:		Pearson Virtual Schools USA		Bank Name	: Bank of America N A	32369 Collection Center Drive		Bank Address	:	Chicago, IL 60693-0323		ABA ACH No	: 071000039			ABA Wire No	: 026009593			SWIFT Code	: BOFAUS3N			A/C No	: 8188290225			Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:		Bank Wire to:																															
Pearson Virtual Schools USA		Bank Name	: Bank of America N A																														
32369 Collection Center Drive		Bank Address	:																														
Chicago, IL 60693-0323		ABA ACH No	: 071000039																														
		ABA Wire No	: 026009593																														
		SWIFT Code	: BOFAUS3N																														
		A/C No	: 8188290225																														
		Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA																														

Invoice Number: 91000014546							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079976	CalCASC-23/24	Direct Charges	25		2,636,036.67	28,131.67	2,664,168.34
82079976	CalCASC-23/24	Pass Through	18		856,838.40	0.00	856,838.40

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	43	\$3,492,875.07	\$	\$	\$	\$28,131.67	\$3,521,006.74

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$3,492,875.07	\$28,131.67	\$3,521,006.74



Pearson

Invoice 91000014546B

Charges for the Following Period:

September 2023

Compensation Expenses

Benefits - Administration	127,091.47
Benefits - Instructional	659,167.77
	<hr/>
	786,259.24

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,867.25
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	262,407.01
Curriculum Postage	18,674.36
Direct Course Instruction Support	10,450.00
Educational Resource Center	55,105.48
Enrollment and Records Management	22,635.58
Facility Support Services	1,525.00
Hardware/Software - Employees	14,250.00
Human Resources Support	29,687.50
Internet Subsidy Payment Processing	10,166.67
School Curriculum Supplies	10,458.33
Short Term Substitute Teaching Services	25,200.00
Student Technology Assistance	182,754.17
Tangible and Intangible Instructional Materials	576,866.02
Technical Support and Repairs	65,601.76
	<hr/>
	1,353,482.46

Revenue Based Charges

Marketing Services	58,387.64
School Administration	350,325.86
Treasury Services	87,581.47
	<hr/>
	496,294.97

Tax Total	28,131.67
-----------	-----------

Total Amount Due

2,664,168.34



INVOICE

Customer Bill-to:
 California Connections Academy Southern
 California
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-
 4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Southern California
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA
 92675-4842

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014768
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3921999
Project Number : 82079976
Currency : USD
Shipment Terms :
Purchase Order Number : CalCASC-23/24
Number of Pages : Page 1 of 2

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Total Ordered Quantity (No. Of Items)</td> <td style="width: 5%;">:</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">2</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$2,996,547.71</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$28,020.10</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$3,024,567.81</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$3,024,567.81</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		2	Net Amount	:	USD	\$2,996,547.71	Tax Total	:	USD	\$28,020.10	Invoice Total	:	USD	\$3,024,567.81	Amount Due	:	USD	\$3,024,567.81	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px dashed black;">Make Checks Payable to:</td> <td style="width: 40%; border-bottom: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border-bottom: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border-bottom: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border-bottom: 1px dashed black;"></td> <td style="border-bottom: 1px dashed black;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Total Ordered Quantity (No. Of Items)	:		2																																		
Net Amount	:	USD	\$2,996,547.71																																		
Tax Total	:	USD	\$28,020.10																																		
Invoice Total	:	USD	\$3,024,567.81																																		
Amount Due	:	USD	\$3,024,567.81																																		
Make Checks Payable to:	Bank Wire to:																																				
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																																				
	Bank Address :																																				
	ABA ACH No : 071000039																																				
	ABA Wire No : 026009593																																				
	SWIFT Code : BOFAUS3N																																				
	A/C No : 8188290225																																				
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																				



Invoice Number: 91000014768							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079976	CalCASC-23/24	Direct Charges	26		2,575,209.18	28,020.10	2,603,229.28
82079976	CalCASC-23/24	Pass Through	15		421,338.53	0.00	421,338.53

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	41	\$2,996,547.71	\$	\$	\$	\$28,020.10	\$3,024,567.81

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$2,996,547.71	\$28,020.10	\$3,024,567.81



Pearson

Invoice 91000014768B

Charges for the Following Period:

October 2023

Compensation Expenses

Benefits - Administration	140,518.02
Benefits - Instructional	617,224.61
	<hr/>
	757,742.63

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	19,614.92
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	235,378.97
Curriculum Postage	15,212.94
Direct Course Instruction Support	13,552.00
Educational Resource Center	49,429.58
Enrollment and Records Management	18,439.93
Facility Support Services	1,525.00
Hardware/Software - Employees	17,250.00
Human Resources Support	35,937.50
Internet Subsidy Payment Processing	8,507.37
Monthly Fee per Student on an IEP	115,650.00
School Curriculum Supplies	11,625.00
Short Term Substitute Teaching Services	40,000.00
Student Technology Assistance	205,179.17
Tangible and Intangible Instructional Materials	463,659.79
Technical Support and Repairs	58,844.74
	<hr/>
	1,355,640.24

Revenue Based Charges

Marketing Services	54,332.51
School Administration	325,995.04
Treasury Services	81,498.76
	<hr/>
	461,826.31

Tax Total 28,020.10

Total Amount Due

2,603,229.28



Pearson

INVOICE

Customer Bill-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014091
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td>1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td>\$238,749.82</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$4,013.11</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$242,762.93</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$242,762.93</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$238,749.82	Tax Total	:	USD	\$4,013.11	Invoice Total	:	USD	\$242,762.93	Amount Due	:	USD	\$242,762.93	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;">Make Checks Payable to:</td> <td style="border: none;">Bank Wire to:</td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Address :</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">A/C No : 8188290225</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$238,749.82																																				
Tax Total	:	USD	\$4,013.11																																				
Invoice Total	:	USD	\$242,762.93																																				
Amount Due	:	USD	\$242,762.93																																				
REMITTANCE INFORMATION																																							
Make Checks Payable to:	Bank Wire to:																																						
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																																						
	Bank Address :																																						
	ABA ACH No : 071000039																																						
	ABA Wire No : 026009593																																						
	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014091							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		238,749.82	4,013.11	242,762.93

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$238,749.82	\$	\$	\$	\$4,013.11	\$242,762.93

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$238,749.82	\$4,013.11	\$242,762.93



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.01
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.12
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.17
School Curriculum Supplies	1,333.33
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.19
Technical Support and Repairs	8,322.04

168,117.82

Revenue Based Charges

Marketing Services	7,882.59
School Administration	47,295.53
Treasury Services	11,823.88

67,002.00

Other Services

Summer School 2022	3,630.00
---------------------------	-----------------

3,630.00

Total Amount Due

238,749.82



INVOICE

Customer Bill-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014229
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$235,119.81</td> <td></td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$4,013.12</td> <td></td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td style="text-align: right;">\$239,132.93</td> <td></td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$239,132.93</td> <td></td> </tr> </table>	Total Ordered Quantity (No. Of Items) :			1	Net Amount :	USD	\$235,119.81		Tax Total :	USD	\$4,013.12		Invoice Total :	USD	\$239,132.93		Amount Due :	USD	\$239,132.93		<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;">Make Checks Payable to:</td> <td style="border: none;">Bank Wire to:</td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Address :</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">A/C No : 8188290225</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Total Ordered Quantity (No. Of Items) :			1																																				
Net Amount :	USD	\$235,119.81																																					
Tax Total :	USD	\$4,013.12																																					
Invoice Total :	USD	\$239,132.93																																					
Amount Due :	USD	\$239,132.93																																					
REMITTANCE INFORMATION																																							
Make Checks Payable to:	Bank Wire to:																																						
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																																						
	Bank Address :																																						
	ABA ACH No : 071000039																																						
	ABA Wire No : 026009593																																						
	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014229							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		235,119.81	4,013.12	239,132.93

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
Invoice Total		USD	USD	USD	USD	USD	USD
	23	\$235,119.81	\$	\$	\$	\$4,013.12	\$239,132.93

	Subtotal	Total Tax	Invoice Total
Invoice Total	USD	USD	USD
	\$235,119.81	\$4,013.12	\$239,132.93



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.01
Community Outreach	2,083.34
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.11
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.16
School Curriculum Supplies	1,333.34
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.20
Technical Support and Repairs	8,322.03

168,117.82

Revenue Based Charges

Marketing Services	7,882.59
School Administration	47,295.52
Treasury Services	11,823.88

67,001.99

Total Amount Due

235,119.81



Pearson

GENERAL

INVOICE

Customer Bill-to:
California Connections Academy Central Valley
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy Central Valley
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No: 68-0519943

Invoice Number : 91000014540
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$236,582.80), Tax Total (\$4,013.11), Invoice Total (\$240,595.91), and Amount Due (\$240,595.91). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A).

Invoice Number: 91000014540							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	23		236,582.80	4,013.11	240,595.91

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$236,582.80	\$	\$	\$	\$4,013.11	\$240,595.91

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$236,582.80	\$4,013.11	\$240,595.91



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,774.02
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	33,288.15
Curriculum Postage	2,404.97
Direct Course Instruction Support	1,463.00
Educational Resource Center	6,990.51
Enrollment and Records Management	2,915.12
Facility Support Services	200.00
Hardware/Software - Employees	1,800.00
Human Resources Support	3,750.00
Internet Subsidy Payment Processing	1,354.17
School Curriculum Supplies	1,333.33
Student Technology Assistance	27,025.00
Tangible and Intangible Instructional Materials	73,877.17
Technical Support and Repairs	8,322.04

169,580.81

Revenue Based Charges

Marketing Services	7,882.58
School Administration	47,295.53
Treasury Services	11,823.88

67,001.99

Total Amount Due

236,582.80



INVOICE

Customer Bill-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Central Valley
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014764
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3922001
Project Number : 82079977
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACV-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$482,045.91</p> <p>Tax Total : USD \$7,648.46</p> <p>Invoice Total : USD \$489,694.37</p> <p>Amount Due : USD \$489,694.37</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td></td> <td>Bank Address :</td> </tr> <tr> <td></td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																
	Bank Address :																
	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014764							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079977	CalCACV-23/24	Direct Charges	24		482,045.91	7,648.46	489,694.37

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	24	\$482,045.91	\$	\$	\$	\$7,648.46	\$489,694.37

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$482,045.91	\$7,648.46	\$489,694.37



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	5,744.63
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	68,935.55
Curriculum Postage	4,489.09
Direct Course Instruction Support	1,996.50
Educational Resource Center	14,476.47
Enrollment and Records Management	5,441.32
Facility Support Services	200.00
Hardware/Software - Employees	2,200.00
Human Resources Support	4,583.33
Internet Subsidy Payment Processing	2,412.50
Monthly Fee per Student on an IEP	22,650.00
School Curriculum Supplies	1,333.33
Student Technology Assistance	54,816.67
Tangible and Intangible Instructional Materials	137,862.76
Technical Support and Repairs	17,233.89
	<hr/>
	346,459.37

Revenue Based Charges

Marketing Services	15,951.36
School Administration	95,708.14
Treasury Services	23,927.04
	<hr/>
	135,586.54

Total Amount Due

482,045.91



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014094
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$38,151.20), Tax Total (\$585.39), Invoice Total (\$38,736.59), and Amount Due (\$38,736.59). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account details.

Invoice Number: 91000014094							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		38,151.20	585.39	38,736.59

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	22	\$38,151.20	\$	\$	\$	\$585.39	\$38,736.59

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$38,151.20	\$585.39	\$38,736.59



Pearson

Charges for the Following Period:	July 2023
--	------------------

Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	479.84
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.94
Educational Resource Center	1,209.19
Enrollment and Records Management	506.60
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.67
School Curriculum Supplies	208.33
Student Technology Assistance	3,258.33
Tangible and Intangible Instructional Materials	12,951.42
Technical Support and Repairs	1,439.51
	27,370.88
Revenue Based Charges	
Marketing Services	1,229.45
School Administration	7,376.70
Treasury Services	1,844.17
	10,450.32
Other Services	
Summer School 2023	330.00
	330.00
Total Amount Due	38,151.20



Pearson

INVOICE

Customer Bill-to:
 California Connections Academy Central
 Coast
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Central Coast
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014233
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$37,821.22</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$585.40</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$38,406.62</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$38,406.62</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$37,821.22	Tax Total	:	USD	\$585.40	Invoice Total	:	USD	\$38,406.62	Amount Due	:	USD	\$38,406.62	<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: 1px dashed black; padding: 5px;"> Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323 </td> <td style="border: 1px dashed black; padding: 5px;"> Bank Wire to: <table> <tr> <td>Bank Name</td> <td>: Bank of America N A</td> </tr> <tr> <td>Bank Address</td> <td>:</td> </tr> <tr> <td>ABA ACH No</td> <td>: 071000039</td> </tr> <tr> <td>ABA Wire No</td> <td>: 026009593</td> </tr> <tr> <td>SWIFT Code</td> <td>: BOFAUS3N</td> </tr> <tr> <td>A/C No</td> <td>: 8188290225</td> </tr> <tr> <td>Bank Account Name</td> <td>: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table> </td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Wire to: <table> <tr> <td>Bank Name</td> <td>: Bank of America N A</td> </tr> <tr> <td>Bank Address</td> <td>:</td> </tr> <tr> <td>ABA ACH No</td> <td>: 071000039</td> </tr> <tr> <td>ABA Wire No</td> <td>: 026009593</td> </tr> <tr> <td>SWIFT Code</td> <td>: BOFAUS3N</td> </tr> <tr> <td>A/C No</td> <td>: 8188290225</td> </tr> <tr> <td>Bank Account Name</td> <td>: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Bank Name	: Bank of America N A	Bank Address	:	ABA ACH No	: 071000039	ABA Wire No	: 026009593	SWIFT Code	: BOFAUS3N	A/C No	: 8188290225	Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA
Total Ordered Quantity (No. Of Items)	:		1																																				
Net Amount	:	USD	\$37,821.22																																				
Tax Total	:	USD	\$585.40																																				
Invoice Total	:	USD	\$38,406.62																																				
Amount Due	:	USD	\$38,406.62																																				
REMITTANCE INFORMATION																																							
Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Wire to: <table> <tr> <td>Bank Name</td> <td>: Bank of America N A</td> </tr> <tr> <td>Bank Address</td> <td>:</td> </tr> <tr> <td>ABA ACH No</td> <td>: 071000039</td> </tr> <tr> <td>ABA Wire No</td> <td>: 026009593</td> </tr> <tr> <td>SWIFT Code</td> <td>: BOFAUS3N</td> </tr> <tr> <td>A/C No</td> <td>: 8188290225</td> </tr> <tr> <td>Bank Account Name</td> <td>: Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Bank Name	: Bank of America N A	Bank Address	:	ABA ACH No	: 071000039	ABA Wire No	: 026009593	SWIFT Code	: BOFAUS3N	A/C No	: 8188290225	Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA																								
Bank Name	: Bank of America N A																																						
Bank Address	:																																						
ABA ACH No	: 071000039																																						
ABA Wire No	: 026009593																																						
SWIFT Code	: BOFAUS3N																																						
A/C No	: 8188290225																																						
Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA																																						



Invoice Number: 91000014233							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		37,821.22	585.40	38,406.62

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	22	\$37,821.22	\$	\$	\$	\$585.40	\$38,406.62

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$37,821.22	\$585.40	\$38,406.62



Pearson

Charges for the Following Period:	August 2023
--	--------------------

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	479.84
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.95
Educational Resource Center	1,209.19
Enrollment and Records Management	506.60
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.66
School Curriculum Supplies	208.34
Student Technology Assistance	3,258.34
Tangible and Intangible Instructional Materials	12,951.41
Technical Support and Repairs	1,439.52
	27,370.90

Revenue Based Charges

Marketing Services	1,229.45
School Administration	7,376.69
Treasury Services	1,844.18
	10,450.32

Total Amount Due

37,821.22



Pearson

GENERAL

INVOICE

Customer Bill-to:
California Connections Academy Central
Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Central Coast
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675

**Connections Education LLC dba
Pearson Virtual Schools USA**
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014543
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

<table> <tr> <td>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$38,186.93</td> <td></td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$585.39</td> <td></td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td style="text-align: right;">\$38,772.32</td> <td></td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$38,772.32</td> <td></td> </tr> </table>	Total Ordered Quantity (No. Of Items) :			1	Net Amount :	USD	\$38,186.93		Tax Total :	USD	\$585.39		Invoice Total :	USD	\$38,772.32		Amount Due :	USD	\$38,772.32		<table border="1"> <thead> <tr> <th colspan="2" style="text-align: center;">REMITTANCE INFORMATION</th> </tr> </thead> <tbody> <tr> <td style="border: none;">Make Checks Payable to:</td> <td style="border: none;">Bank Wire to:</td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Address :</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">A/C No : 8188290225</td> </tr> <tr> <td style="border: none;"></td> <td style="border: none;">Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </tbody> </table>	REMITTANCE INFORMATION		Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Total Ordered Quantity (No. Of Items) :			1																																				
Net Amount :	USD	\$38,186.93																																					
Tax Total :	USD	\$585.39																																					
Invoice Total :	USD	\$38,772.32																																					
Amount Due :	USD	\$38,772.32																																					
REMITTANCE INFORMATION																																							
Make Checks Payable to:	Bank Wire to:																																						
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																																						
	Bank Address :																																						
	ABA ACH No : 071000039																																						
	ABA Wire No : 026009593																																						
	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						

Invoice Number: 91000014543							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	22		38,186.93	585.39	38,772.32

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	22	\$38,186.93	\$	\$	\$	\$585.39	\$38,772.32

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$38,186.93	\$585.39	\$38,772.32



Pearson

Charges for the Following Period:	September 2023
--	-----------------------

Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	479.83
Connexus™ Annual License (EMS)	5,758.05
Curriculum Postage	417.94
Direct Course Instruction Support	365.75
Educational Resource Center	1,209.19
Enrollment and Records Management	506.59
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	191.67
School Curriculum Supplies	208.33
Student Technology Assistance	3,258.33
Tangible and Intangible Instructional Materials	12,951.42
Technical Support and Repairs	1,439.51
	27,736.61
Revenue Based Charges	
Marketing Services	1,229.45
School Administration	7,376.70
Treasury Services	1,844.17
	10,450.32
Total Amount Due	38,186.93



INVOICE

Customer Bill-to:
 California Connections Academy Central
 Coast
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Central Coast
 33272 VALLE RD
 SAN JUAN CAPISTRANO, CA 92675

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014763
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 4235156
Project Number : 82079911
Currency : USD
Shipment Terms :
Purchase Order Number : CalCACC-23/24
Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) :		1	REMITTANCE INFORMATION	
Net Amount :	USD	\$84,858.82	Make Checks Payable to:	Bank Wire to:
Tax Total :	USD	\$1,675.26	Pearson Virtual Schools USA	Bank Name : Bank of America N A
Invoice Total :	USD	\$86,534.08	32369 Collection Center Drive	Bank Address :
Amount Due :	USD	\$86,534.08	Chicago, IL 60693-0323	ABA ACH No : 071000039
				ABA Wire No : 026009593
				SWIFT Code : BOFAUS3N
				A/C No : 8188290225
				Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000014763							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	23		84,858.82	1,675.26	86,534.08

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	23	\$84,858.82	\$	\$	\$	\$1,675.26	\$86,534.08

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$84,858.82	\$1,675.26	\$86,534.08



Pearson

Charges for the Following Period:	October 2023
--	---------------------

Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	943.82
Connexus™ Annual License (EMS)	11,325.85
Curriculum Postage	880.17
Direct Course Instruction Support	423.50
Educational Resource Center	2,378.43
Enrollment and Records Management	1,066.88
Facility Support Services	25.00
Hardware/Software - Employees	300.00
Human Resources Support	625.00
Internet Subsidy Payment Processing	503.69
Monthly Fee per Student on an IEP	2,700.00
School Curriculum Supplies	208.33
Student Technology Assistance	13,225.00
Tangible and Intangible Instructional Materials	26,936.87
Technical Support and Repairs	2,831.46
	64,374.00
Revenue Based Charges	
Marketing Services	2,409.98
School Administration	14,459.87
Treasury Services	3,614.97
	20,484.82
Total Amount Due	84,858.82



Pearson

INVOICE

Customer Bill-to:
California Connections Academy North
Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
North Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014093
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$51,242.80), Tax Total (\$849.34), Invoice Total (\$52,092.14), and Amount Due (\$52,092.14). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account numbers and codes.

Invoice Number: 91000014093							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	22		51,242.80	849.34	52,092.14

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	22	\$51,242.80	\$	\$	\$	\$849.34	\$52,092.14

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$51,242.80	\$849.34	\$52,092.14



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.61
Connexus™ Annual License (EMS)	7,303.27
Curriculum Postage	545.95
Educational Resource Center	1,533.69
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.67
Student Technology Assistance	5,270.83
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.82
	<hr/>
	36,760.14

Revenue Based Charges

Marketing Services	1,645.61
School Administration	9,873.64
Treasury Services	2,468.41
	<hr/>
	13,987.66

Other Services

Summer School 2023	495.00
	<hr/>
	495.00

Total Amount Due

51,242.80



INVOICE

Customer Bill-to:
 California Connections Academy North Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy North Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014231
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$50,747.77</p> <p>Tax Total : USD \$849.34</p> <p>Invoice Total : USD \$51,597.11</p> <p>Amount Due : USD \$51,597.11</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA	Bank Name : Bank of America N A																
32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																

Invoice Number: 91000014231							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	21		50,747.77	849.34	51,597.11

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	21	\$50,747.77	\$	\$	\$	\$849.34	\$51,597.11

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$50,747.77	\$849.34	\$51,597.11



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.60
Connexus™ Annual License (EMS)	7,303.27
Curriculum Postage	545.96
Educational Resource Center	1,533.68
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.34
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.66
Student Technology Assistance	5,270.84
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.81
	<hr/>
	36,760.13

Revenue Based Charges

Marketing Services	1,645.60
School Administration	9,873.63
Treasury Services	2,468.41
	<hr/>
	13,987.64

Total Amount Due

50,747.77



Pearson

INVOICE

Customer Bill-to:
California Connections Academy North
Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
North Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014542
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$51,113.54), Tax Total (\$849.34), Invoice Total (\$51,962.88), and Amount Due (\$51,962.88). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A).

Invoice Number: 91000014542							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	22		51,113.54	849.34	51,962.88

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	22	\$51,113.54	\$	\$	\$	\$849.34	\$51,962.88

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$51,113.54	\$849.34	\$51,962.88



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	608.61
Connexus™ Annual License (EMS)	7,303.26
Curriculum Postage	545.95
Direct Course Instruction Support	365.75
Educational Resource Center	1,533.69
Enrollment and Records Management	661.76
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	300.00
School Curriculum Supplies	291.67
Student Technology Assistance	5,270.83
Tangible and Intangible Instructional Materials	17,110.21
Technical Support and Repairs	1,825.82
	37,125.88

Revenue Based Charges

Marketing Services	1,645.61
School Administration	9,873.64
Treasury Services	2,468.41
	13,987.66

Total Amount Due

51,113.54



INVOICE

Customer Bill-to:
 California Connections Academy North Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy North Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014767
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3903212
Project Number : 82079974
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$75,905.73</p> <p>Tax Total : USD \$1,340.74</p> <p>Invoice Total : USD \$77,246.47</p> <p>Amount Due : USD \$77,246.47</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td></td> <td>Bank Address :</td> </tr> <tr> <td></td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																
	Bank Address :																
	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014767							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079974	CalCANB-23/24	Direct Charges	23		75,905.73	1,340.74	77,246.47

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	23	\$75,905.73	\$	\$	\$	\$1,340.74	\$77,246.47

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$75,905.73	\$1,340.74	\$77,246.47



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	890.85
Connexus™ Annual License (EMS)	10,690.20
Curriculum Postage	694.14
Direct Course Instruction Support	363.00
Educational Resource Center	2,244.94
Enrollment and Records Management	841.39
Facility Support Services	75.00
Hardware/Software - Employees	400.00
Human Resources Support	833.33
Internet Subsidy Payment Processing	445.55
Monthly Fee per Student on an IEP	3,000.00
School Curriculum Supplies	291.67
Student Technology Assistance	10,445.83
Tangible and Intangible Instructional Materials	21,000.25
Technical Support and Repairs	2,672.55

54,888.70

Revenue Based Charges

Marketing Services	2,472.59
School Administration	14,835.55
Treasury Services	3,708.89

21,017.03

Total Amount Due

75,905.73



INVOICE

Customer Bill-to:
 California Connections Academy Monterey
 Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Monterey Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014095
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$164,979.46</p> <p>Tax Total : USD \$2,599.03</p> <p>Invoice Total : USD \$167,578.49</p> <p>Amount Due : USD \$167,578.49</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA	Bank Name : Bank of America N A																
32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014095							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		164,979.46	2,599.03	167,578.49

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
Invoice Total		USD	USD	USD	USD	USD	USD
	22	\$164,979.46	\$	\$	\$	\$2,599.03	\$167,578.49

	Subtotal	Total Tax	Invoice Total
Invoice Total	USD	USD	USD
	\$164,979.46	\$2,599.03	\$167,578.49



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.20
Connexus™ Annual License (EMS)	24,542.45
Curriculum Postage	1,856.40
Educational Resource Center	5,153.91
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.33
Internet Subsidy Payment Processing	854.17
School Curriculum Supplies	958.33
Student Technology Assistance	14,422.92
Tangible and Intangible Instructional Materials	57,639.65
Technical Support and Repairs	6,135.61
	<hr/>
	120,017.15

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Other Services

Summer School 2022	-
	<hr/>
	2,200.00
	<hr/>
	2,200.00

Total Amount Due

164,979.46



INVOICE

Customer Bill-to:
 California Connections Academy Monterey
 Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Monterey Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA
 92675-4842

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014232
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$162,779.48</p> <p>Tax Total : USD \$2,599.03</p> <p>Invoice Total : USD \$165,378.51</p> <p>Amount Due : USD \$165,378.51</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA	Bank Name : Bank of America N A																
32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014232							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		162,779.48	2,599.03	165,378.51

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	22	\$162,779.48	\$	\$	\$	\$2,599.03	\$165,378.51

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$162,779.48	\$2,599.03	\$165,378.51



Pearson

Charges for the Following Period:

August 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.21
Connexus™ Annual License (EMS)	24,542.44
Curriculum Postage	1,856.40
Educational Resource Center	5,153.92
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.34
Internet Subsidy Payment Processing	854.16
School Curriculum Supplies	958.34
Student Technology Assistance	14,422.91
Tangible and Intangible Instructional Materials	57,639.66
Technical Support and Repairs	6,135.61
	<hr/>
	120,017.17

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Total Amount Due

162,779.48



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Monterey Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy Monterey Bay
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No: 68-0519943

Invoice Number : 91000014544
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$164,399.19), Tax Total (\$2,599.03), Invoice Total (\$166,998.22), and Amount Due (\$166,998.22). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N.A. with ABA ACH No, ABA Wire No, SWIFT Code, and Bank Account Name).

Invoice Number: 91000014544							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	22		164,399.19	2,599.03	166,998.22

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	22	\$164,399.19	\$	\$	\$	\$2,599.03	\$166,998.22

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
\$164,399.19	\$2,599.03	\$166,998.22	



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,045.20
Connexus™ Annual License (EMS)	24,542.45
Curriculum Postage	1,856.40
Direct Course Instruction Support	1,619.75
Educational Resource Center	5,153.91
Enrollment and Records Management	2,250.18
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.33
Internet Subsidy Payment Processing	854.17
School Curriculum Supplies	958.33
Student Technology Assistance	14,422.92
Tangible and Intangible Instructional Materials	57,639.63
Technical Support and Repairs	6,135.61
	<hr/>
	121,636.88

Revenue Based Charges

Marketing Services	5,030.86
School Administration	30,185.16
Treasury Services	7,546.29
	<hr/>
	42,762.31

Total Amount Due

164,399.19



INVOICE

Customer Bill-to:
 California Connections Academy Monterey Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy Monterey Bay
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-4842

Connections Education LLC dba Pearson Virtual Schools USA
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014765
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3973052
Project Number : 82079973
Currency : USD
Shipment Terms :
Purchase Order Number : CalCAMB-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$259,095.31</p> <p>Tax Total : USD \$4,162.29</p> <p>Invoice Total : USD \$263,257.60</p> <p>Amount Due : USD \$263,257.60</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td></td> <td>Bank Address :</td> </tr> <tr> <td></td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A		Bank Address :		ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	Bank Name : Bank of America N A																
	Bank Address :																
	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014765							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079973	CalCAMB-23/24	Direct Charges	23		259,095.31	4,162.29	263,257.60

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	23	\$259,095.31	\$	\$	\$	\$4,162.29	\$263,257.60

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$259,095.31	\$4,162.29	\$263,257.60



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	3,314.39
Connexus™ Annual License (EMS)	39,772.66
Curriculum Postage	2,251.80
Direct Course Instruction Support	2,117.50
Educational Resource Center	8,352.26
Enrollment and Records Management	2,729.46
Facility Support Services	150.00
Hardware/Software - Employees	1,700.00
Human Resources Support	3,541.67
Internet Subsidy Payment Processing	1,012.50
Monthly Fee per Student on an IEP	12,750.00
School Curriculum Supplies	1,125.00
Student Technology Assistance	30,331.25
Tangible and Intangible Instructional Materials	70,332.63
Technical Support and Repairs	9,943.17

189,424.29

Revenue Based Charges

Marketing Services	8,196.59
School Administration	49,179.54
Treasury Services	12,294.89

69,671.02

Total Amount Due

259,095.31



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Northern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Northern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014092
Date : 25-AUG-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (1), Net Amount (\$630,748.64), Tax Total (\$10,431.38), Invoice Total (\$641,180.02), and Amount Due (\$641,180.02). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account numbers and codes.

Invoice Number: 91000014092							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		630,748.64	10,431.38	641,180.02

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$630,748.64	\$	\$	\$	\$10,431.38	\$641,180.02

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$630,748.64	\$10,431.38	\$641,180.02



Pearson

Charges for the Following Period:

July 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	92,784.02
Curriculum Postage	6,633.17
Educational Resource Center	19,484.64
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.83
Internet Subsidy Payment Processing	3,635.42
School Curriculum Supplies	3,708.33
Student Technology Assistance	65,885.42
Tangible and Intangible Instructional Materials	204,940.29
Technical Support and Repairs	23,196.00
	<hr/>
	456,301.99

Revenue Based Charges

Marketing Services	19,423.14
School Administration	116,538.81
Treasury Services	29,134.70
	<hr/>
	165,096.65

Other Services

Summer School 2022	9,350.00
	<hr/>
	9,350.00

Total Amount Due

630,748.64



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Northern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Northern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014230
Date : 11-SEP-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary and REMITTANCE INFORMATION. Summary includes Total Ordered Quantity (2), Net Amount (\$621,398.59), Tax Total (\$10,431.38), Invoice Total (\$631,829.97), and Amount Due (\$631,829.97). REMITTANCE INFORMATION includes Make Checks Payable to (Pearson Virtual Schools USA) and Bank Wire to (Bank of America N A) with various account numbers and SWIFT code.

Invoice Number: 91000014230							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		621,398.59	10,431.38	631,829.97
82079975	CalCANC-23/24	Pass Through	1		0.00	0.00	0.00

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	24	\$621,398.59	\$	\$	\$	\$10,431.38	\$631,829.97

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$621,398.59	\$10,431.38	\$631,829.97



Pearson

Charges for the Following Period:

August 2023

Compensation Expenses

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.66
Connexus™ Annual License (EMS)	92,784.01
Curriculum Postage	6,633.16
Educational Resource Center	19,484.65
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.84
Internet Subsidy Payment Processing	3,635.41
School Curriculum Supplies	3,708.34
Student Technology Assistance	65,885.41
Tangible and Intangible Instructional Materials	204,940.25
Technical Support and Repairs	23,196.01

456,301.94

Revenue Based Charges

Marketing Services	19,423.13
School Administration	116,538.81
Treasury Services	29,134.71

165,096.65

Total Amount Due

621,398.59



Pearson

INVOICE

Customer Bill-to:
California Connections Academy Northern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:
Accounts Payable

Customer Ship-to:
California Connections Academy
Northern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA
509 S Exeter Street, Suite 202
Baltimore, MD 21202
Tel: 1-800-843-0019
Email: poblsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000014541
Date : 16-OCT-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

Table with 2 main columns: Summary (Total Ordered Quantity, Net Amount, Tax Total, Invoice Total, Amount Due) and REMITTANCE INFORMATION (Make Checks Payable to, Bank Wire to, Bank Name, Bank Address, ABA ACH No, ABA Wire No, SWIFT Code, A/C No, Bank Account Name).

Invoice Number: 91000014541							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	23		624,690.39	10,431.38	635,121.77

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
			USD	USD	USD	USD	USD
	23	\$624,690.39	\$	\$	\$	\$10,431.38	\$635,121.77

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$624,690.39	\$10,431.38	\$635,121.77



Pearson

Charges for the Following Period:

September 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,732.00
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	92,784.02
Curriculum Postage	6,633.17
Direct Course Instruction Support	3,291.75
Educational Resource Center	19,484.64
Enrollment and Records Management	8,040.20
Facility Support Services	525.00
Hardware/Software - Employees	5,050.00
Human Resources Support	10,520.83
Internet Subsidy Payment Processing	3,635.42
School Curriculum Supplies	3,708.33
Student Technology Assistance	65,885.42
Tangible and Intangible Instructional Materials	204,940.29
Technical Support and Repairs	23,196.00

459,593.74

Revenue Based Charges

Marketing Services	19,423.14
School Administration	116,538.81
Treasury Services	29,134.70

165,096.65

Total Amount Due

624,690.39



INVOICE

Customer Bill-to:
 California Connections Academy Northern
 California
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA 92675-
 4842

Attention:
 Accounts Payable

Customer Ship-to:
 California Connections Academy
 Northern California
 33272 Valle Road
 SAN JUAN CAPISTRANO, CA
 92675-4842

**Connections Education LLC dba
 Pearson Virtual Schools USA**
 509 S Exeter Street, Suite 202
 Baltimore, MD 21202
Tel: 1-800-843-0019
Email: pobsalesops@pearson.com
Tax ID No:
 68-0519943

Invoice Number : 91000014766
Date : 08-NOV-2023
Due Date :
Payment Terms :
Customer Account : 3922560
Project Number : 82079975
Currency : USD
Shipment Terms :
Purchase Order Number : CalCANC-23/24
Number of Pages : Page 1 of 2

<p>Total Ordered Quantity (No. Of Items) : 1</p> <p>Net Amount : USD \$587,140.39</p> <p>Tax Total : USD \$9,136.47</p> <p>Invoice Total : USD \$596,276.86</p> <p>Amount Due : USD \$596,276.86</p>	<p style="text-align: center;">REMITTANCE INFORMATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Make Checks Payable to:</td> <td style="width: 40%;">Bank Wire to:</td> </tr> <tr> <td>Pearson Virtual Schools USA</td> <td>Bank Name : Bank of America N A</td> </tr> <tr> <td>32369 Collection Center Drive</td> <td>Bank Address :</td> </tr> <tr> <td>Chicago, IL 60693-0323</td> <td>ABA ACH No : 071000039</td> </tr> <tr> <td></td> <td>ABA Wire No : 026009593</td> </tr> <tr> <td></td> <td>SWIFT Code : BOFAUS3N</td> </tr> <tr> <td></td> <td>A/C No : 8188290225</td> </tr> <tr> <td></td> <td>Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA</td> </tr> </table>	Make Checks Payable to:	Bank Wire to:	Pearson Virtual Schools USA	Bank Name : Bank of America N A	32369 Collection Center Drive	Bank Address :	Chicago, IL 60693-0323	ABA ACH No : 071000039		ABA Wire No : 026009593		SWIFT Code : BOFAUS3N		A/C No : 8188290225		Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA
Make Checks Payable to:	Bank Wire to:																
Pearson Virtual Schools USA	Bank Name : Bank of America N A																
32369 Collection Center Drive	Bank Address :																
Chicago, IL 60693-0323	ABA ACH No : 071000039																
	ABA Wire No : 026009593																
	SWIFT Code : BOFAUS3N																
	A/C No : 8188290225																
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																



Invoice Number: 91000014766							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079975	CalCANC-23/24	Direct Charges	24		587,140.39	9,136.47	596,276.86

To pay your invoice online: Visit <https://ipay2.bizsys.pearson.com/register> to register.
 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Total Quantity	Subtotal	CGST	SGST	IGST	Total Tax	Invoice Total
		USD	USD	USD	USD	USD	USD
	24	\$587,140.39	\$	\$	\$	\$9,136.47	\$596,276.86

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$587,140.39	\$9,136.47	\$596,276.86



Pearson

Charges for the Following Period:

October 2023

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	6,737.33
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	80,847.95
Curriculum Postage	5,422.50
Direct Course Instruction Support	3,509.00
Educational Resource Center	16,978.07
Enrollment and Records Management	6,572.73
Facility Support Services	525.00
Hardware/Software - Employees	6,050.00
Human Resources Support	12,604.17
Internet Subsidy Payment Processing	2,673.67
Monthly Fee per Student on an IEP	41,400.00
School Curriculum Supplies	4,041.67
Student Technology Assistance	59,368.75
Tangible and Intangible Instructional Materials	165,354.13
Technical Support and Repairs	20,211.99
	<hr/>
	436,463.63

Revenue Based Charges

Marketing Services	17,726.67
School Administration	106,360.07
Treasury Services	26,590.02
	<hr/>
	150,676.76

Total Amount Due

587,140.39

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
10/31/2023	162336

Bill To
California Online Public Schools LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services Provided in October 2023		
		Paraprofessional Services Grade Band Para Support		
	1,926.07	CalOPS Grade Band Para Support	45.00	86,673.15
		Verification forms attached		
			Total	\$86,673.15

Service Provider/	Service Provided	Service Date	Service Duration	Hourly Fee	Amount Due	Notes
Natalie Hoss	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/25/2023	0.00	\$45.00	\$0.00	
Natalie Hoss	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Natalie Hoss	Paraprofessional	10/30/2023	0.00	\$45.00	\$0.00	
Natalie Hoss	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Laurelle Flax	Paraprofessional	10/2/2023	6.83	\$45.00	\$307.35	-1.00
Laurelle Flax	Paraprofessional	10/3/2023	8.00	\$45.00	\$360.00	
Laurelle Flax	Paraprofessional	10/4/2023	8.00	\$45.00	\$360.00	
Laurelle Flax	Paraprofessional	10/5/2023	8.00	\$45.00	\$360.00	
Laurelle Flax	Paraprofessional	10/6/2023	7.00	\$45.00	\$315.00	
Laurelle Flax	Paraprofessional	10/9/2023	6.75	\$45.00	\$303.75	-1.00
Laurelle Flax	Paraprofessional	10/10/2023	7.25	\$45.00	\$326.25	
Laurelle Flax	Paraprofessional	10/11/2023	7.25	\$45.00	\$326.25	
Laurelle Flax	Paraprofessional	10/12/2023	8.00	\$45.00	\$360.00	
Laurelle Flax	Paraprofessional	10/13/2023	8.00	\$45.00	\$360.00	
Laurelle Flax	Paraprofessional	10/16/2023	7.75	\$45.00	\$348.75	
Laurelle Flax	Paraprofessional	10/17/2023	6.25	\$45.00	\$281.25	-1.00
Laurelle Flax	Paraprofessional	10/18/2023	7.25	\$45.00	\$326.25	
Laurelle Flax	Paraprofessional	10/19/2023	8.00	\$45.00	\$360.00	

Laurelle Flax	Paraprofessional	10/20/2023	7.00	\$45.00	\$315.00	-1.00
Laurelle Flax	Paraprofessional	10/23/2023	6.75	\$45.00	\$303.75	-1.00
Laurelle Flax	Paraprofessional	10/24/2023	7.50	\$45.00	\$337.50	
Laurelle Flax	Paraprofessional	10/25/2023	7.50	\$45.00	\$337.50	
Laurelle Flax	Paraprofessional	10/26/2023	7.00	\$45.00	\$315.00	-1.00
Laurelle Flax	Paraprofessional	10/27/2023	7.00	\$45.00	\$315.00	-1.00
Laurelle Flax	Paraprofessional	10/30/2023	7.00	\$45.00	\$315.00	-1.00
Laurelle Flax	Paraprofessional	10/31/2023	7.50	\$45.00	\$337.50	
Lauren Clemison	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Lauren Clemison	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/2/2023	6.67	\$45.00	\$300.15	-1.00
Kourtney Clark	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	-1.00
Kourtney Clark	Paraprofessional	10/4/2023	6.42	\$45.00	\$288.90	-1.00
Kourtney Clark	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/6/2023	7.00	\$45.00	\$315.00	
Kourtney Clark	Paraprofessional	10/9/2023	6.75	\$45.00	\$303.75	-1.00

Kourtney Clark	Paraprofessional	10/10/2023	6.75	\$45.00	\$303.75	-1.00
Kourtney Clark	Paraprofessional	10/11/2023	6.42	\$45.00	\$288.90	-1.00
Kourtney Clark	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/13/2023	7.00	\$45.00	\$315.00	
Kourtney Clark	Paraprofessional	10/16/2023	6.92	\$45.00	\$311.40	-1.00
Kourtney Clark	Paraprofessional	10/17/2023	6.42	\$45.00	\$288.90	-1.00
Kourtney Clark	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/20/2023	7.00	\$45.00	\$315.00	
Kourtney Clark	Paraprofessional	10/23/2023	6.75	\$45.00	\$303.75	-1.00
Kourtney Clark	Paraprofessional	10/24/2023	6.50	\$45.00	\$292.50	-1.00
Kourtney Clark	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	-1.00
Kourtney Clark	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Kourtney Clark	Paraprofessional	10/27/2023	7.00	\$45.00	\$315.00	
Kourtney Clark	Paraprofessional	10/30/2023	6.75	\$45.00	\$303.75	-1.00
Kourtney Clark	Paraprofessional	10/31/2023	6.75	\$45.00	\$303.75	-1.00
Gabriella Martinez	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/4/2023	7.00	\$45.00	\$315.00	
Gabriella Martinez	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/11/2023	7.00	\$45.00	\$315.00	
Gabriella Martinez	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/18/2023	7.00	\$45.00	\$315.00	
Gabriella Martinez	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	

Gabriella Martinez	Paraprofessional	10/25/2023	7.00	\$45.00	\$315.00	
Gabriella Martinez	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Gabriella Martinez	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Edna Guerrero	Paraprofessional	10/2/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/3/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/4/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/5/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/6/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/9/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/10/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/11/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/12/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/13/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/16/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/17/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/18/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/19/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/20/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/23/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/24/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/25/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/26/2023	6.75	\$45.00	\$303.75	-0.75
Edna Guerrero	Paraprofessional	10/27/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/30/2023	7.25	\$45.00	\$326.25	-0.75
Edna Guerrero	Paraprofessional	10/31/2023	6.75	\$45.00	\$303.75	-0.75
Heather Hilaman	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	

Heather Hilaman	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Heather Hilaman	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	

Lauren Fleischmann	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Lauren Fleischmann	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/5/2023	6.50	\$45.00	\$292.50	
Raquel Salazar	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Raquel Salazar	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Lorie Nieva	Paraprofessional	10/2/2023	0.00	\$45.00	\$0.00	

Lorie Nieva	Paraprofessional	10/3/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/4/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/5/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/6/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/9/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/10/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/11/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/12/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/13/2023	0.00	\$45.00	\$0.00	
Lorie Nieva	Paraprofessional	10/16/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/17/2023	7.83	\$45.00	\$352.35	
Lorie Nieva	Paraprofessional	10/18/2023	7.83	\$45.00	\$352.35	
Lorie Nieva	Paraprofessional	10/19/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/20/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/23/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/24/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/25/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/26/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/27/2023	7.75	\$45.00	\$348.75	
Lorie Nieva	Paraprofessional	10/30/2023	7.50	\$45.00	\$337.50	
Lorie Nieva	Paraprofessional	10/31/2023	7.75	\$45.00	\$348.75	
Patricia Cruz	Paraprofessional	10/2/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/3/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/4/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/5/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Patricia Cruz	Paraprofessional	10/9/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/10/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/11/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/12/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Patricia Cruz	Paraprofessional	10/16/2023	7.00	\$45.00	\$315.00	

Patricia Cruz	Paraprofessional	10/17/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/18/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/19/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Patricia Cruz	Paraprofessional	10/23/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/24/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/25/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/26/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Patricia Cruz	Paraprofessional	10/30/2023	7.00	\$45.00	\$315.00	
Patricia Cruz	Paraprofessional	10/31/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/2/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/3/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/4/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/5/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/6/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/9/2023	7.25	\$45.00	\$326.25	
Leticia Filer	Paraprofessional	10/10/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/11/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/12/2023	6.33	\$45.00	\$284.85	
Leticia Filer	Paraprofessional	10/13/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/16/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/17/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/18/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/19/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/20/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/23/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/24/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/25/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/26/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/27/2023	7.00	\$45.00	\$315.00	
Leticia Filer	Paraprofessional	10/30/2023	7.00	\$45.00	\$315.00	

Leticia Filer	Paraprofessional	10/31/2023	7.00	\$45.00	\$315.00	
Jessica Johnson	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/4/2023	7.00	\$45.00	\$315.00	
Jessica Johnson	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/11/2023	7.00	\$45.00	\$315.00	
Jessica Johnson	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/18/2023	7.00	\$45.00	\$315.00	
Jessica Johnson	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/25/2023	7.00	\$45.00	\$315.00	
Jessica Johnson	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Jessica Johnson	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/4/2023	7.00	\$45.00	\$315.00	
Amy Ziello	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/11/2023	7.00	\$45.00	\$315.00	

Amy Ziello	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/18/2023	7.00	\$45.00	\$315.00	
Amy Ziello	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/25/2023	7.00	\$45.00	\$315.00	
Amy Ziello	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/27/2023	7.00	\$45.00	\$315.00	
Amy Ziello	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Amy Ziello	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/2/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/3/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/4/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/5/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/6/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/9/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/10/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/11/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/12/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/13/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/16/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/17/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/18/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/19/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/20/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/23/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/24/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/25/2023	6.00	\$45.00	\$270.00	

Evelyn Wimby	Paraprofessional	10/26/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/27/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/30/2023	6.00	\$45.00	\$270.00	
Evelyn Wimby	Paraprofessional	10/31/2023	6.00	\$45.00	\$270.00	
			2044.67			
TOTALS			1926.07		\$ 86,673.15	

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
10/31/2023	162233

Bill To
California Online Public Schools So Cal LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services provided in October 2023		
	32	Counseling services provided by Ana Rosario	107.00	3,424.00
	10.25	Counseling services provided by Takia Fischer	107.00	1,096.75
	3.5	Psych services provided by Joyce Carrillo	107.00	374.50
	4.25	BCBA services provided by Karly Tipton	125.00	531.25
	32	BCBA services provided by Sheri Kennedy	125.00	4,000.00
	2.5	PT services provided by Daryl Murdock	108.00	270.00
	8.25	PT services provided by Michelle Perry	108.00	891.00
	0.5	OT services provided by Connie Choi	107.00	53.50
	6	OT services provided by Jocelyn Del Rosario	107.00	642.00
	12.92	OT services provided by Dyanne Van Peter	107.00	1,382.44
	13.67	OT services provided by Alexis Wilson	107.00	1,462.69
	14.5	ST services provided by Catherine Bagues	107.00	1,551.50
	1.5	ST services provided by Jennifer Ai	107.00	160.50
	58.67	ST services provided by Nichole Dziama	107.00	6,277.69
	17.92	ST services provided by Nohemi Mofatt	107.00	1,917.44
	3.42	ST services provided by Laura Kovalenko	107.00	365.94
	1.5	ST services provided by Missy Vail	107.00	160.50
Total				



Corporate Headquarters
 300 Corporate Center Drive
 Manalapan, NJ 07726
 Tel (732) 761-1955
 Fax (732) 761-8404
 (800) 718-8855
 www.oxfordconsulting.com

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
10/31/2023	162233

Bill To
California Online Public Schools So Cal LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
	4.5	ST services provided by Kylie Buatsi	107.00	481.50
	2	ST eval provided by Kylie Buatsi	600.00	1,200.00
			Total	\$26,243.20

New York
 Staten Island • Middletown

California
 Ontario • San Diego

Pennsylvania
 Havertown

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/04/2023	Ana Rosario Ureni	Connections Academy - SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus presented with cheerful mood, with congruent affect. He joined session on time and ready for discussion. Engaged in discussion about motivation and steps to seek change. Aenghus was actively engaged throughout the session. He shared his knowledge of motivation and desire to improve his mood.
10/11/2023	Ana Rosario Ureni	Connections Academy - SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus presented with cheerful and content moods, with congruent affect. He joined session 20 minutes late; nonetheless, he was ready for discussion. Continued discussion about motivation and steps to seek change. Aenghus was actively engaged throughout the session. He shared his knowledge on motivation and desire to make changes to his living and study environment.
10/18/2023	Ana Rosario Ureni	Connections Academy - SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus presented with cheerful and content moods, with congruent affect. He joined session on time and ready for discussion. Briefly concluded the discussion about motivation and steps to seek change. Introduced SMART Goals strategies to help Aenghus organize and plan activities and growth areas. Aenghus was actively engaged throughout the session.
10/25/2023	Ana Rosario Ureni	Connections Academy - SoCal	Aenghus Decker-Knealing	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. Continued working strategies/plans for Aenghus to engage in self-care/coping activities using "vision boards." He has responded very well to interventions that include art and creativity (e.g., using pictures to visualize his thoughts and goals). During this session we created two Vision boards for coping activities including gardening and baking, given that Aenghus expressed enjoying these activities with his family. We will continue exploring other areas of interest and create "action plans" for Aenghus.
10/04/2023	Ana Rosario Ureni	Connections Academy - SoCal	Agustin Perez	Counseling	09:00 AM	09:30 AM	0.50 Regular	Agustin joined the session approximately 17-minutes late. He presented with content moods, with congruent affect. Agustin checked in feeling "good and doing well with school assignments." Continued working on rapport building. Agustin appeared more comfortable sharing his thoughts and preferences during session.
10/25/2023	Ana Rosario Ureni	Connections Academy - SoCal	Agustin Perez	Counseling	09:00 AM	09:30 AM	0.50 Late Canceled	Late canceled. Reached out to parent to inquire about student attendance. She reported having a doctor's appointment.
10/04/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexander Oropeza	Counseling	02:00 PM	02:30 PM	0.33 Regular	Camera off throughout the session. Alex sounded content. He checked-in feeling "good and doing well at school." Continued conversation on physiological aspects of anxiety. Alex actively engaged in the discussion and was able to identify how anxiety feels/shows up in his body. We will work on CBT skills to help increase awareness on thoughts and impact on emotion regulation.
10/11/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexander Oropeza	Counseling	02:00 PM	02:30 PM	0.33 Regular	Camera off throughout the session. Alex sounded content. He checked-in feeling "good." He joined session 9 minutes late. Introduced conversation on CBT Cognitive Triangle to increase awareness of thoughts impact on behavior and feelings. Alex was actively engaged in discussion. He shared his challenges with understanding people's thoughts and intentions.
10/18/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexander Oropeza	Counseling	02:00 PM	02:30 PM	0.33 Regular	Camera off throughout the session. He joined session 11 minutes late. Alex sounded content. He checked-in feeling "good and doing well at school." Alex actively engaged in discussion. Introduced conversation on CBT Cognitive Distortions to continue increasing awareness of thoughts impact on behavior and feelings.
10/25/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexander Oropeza	Counseling	02:00 PM	02:30 PM	0.33 Regular	Camera was off throughout the session. Alex joined session 7 minutes late. Nonetheless, he was ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." Continued learning about on CBT Cognitive Distortions to increasing awareness of thoughts impact on behavior and feelings. Alex was responsive to interventions and engaged in discussion and self-reflection. He reported struggling with over-generalization and personalization of thoughts, which often impact his mood. We will continue working on CBT skills during our next session.
10/03/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Alexicon joined the session 10 minutes late and ready for discussion. Camera was off throughout the session. She sounded content and calm. She checked in feeling "good" and reported doing well with the school assignments. Discussed recent challenges with friendships, family dynamics/supports, and recent changes in mood.
10/10/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Joined session 20 minutes late. Alexicon checked-in feeling "good and doing well at school." Introduced the CBT Cognitive Triangle to explore how thoughts may impact feelings and behaviors. Alexicon actively engaged in the discussion and shared her challenges with understanding people's expectations of her. We will learn about unhelpful thinking styles during our next meeting.
10/17/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Joined session 10 minutes late. Alexicon checked-in feeling "good and doing well at school." Introduced the CBT Cognitive Distortions to continue exploring how thoughts may impact feelings and behaviors. Alexicon actively engaged in the discussion.
10/24/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Alexicon joined session one time. Camera was off throughout the session. She checked-in feeling "good and doing well at school." Continued working on the CBT Cognitive Distortions to explore how thoughts may impact feelings and behaviors. Alexicon actively engaged in the discussion. She was able to identify examples overgeneralization of thoughts and how tends to increase her anxiety and thoughts of inadequacy and feeling rejected by others.
10/31/2023	Ana Rosario Ureni	Connections Academy - SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Alexicon joined session on time. Camera was off throughout the session. She checked-in feeling "good and doing well at school." Continued discussing Alexicon's expressed tendencies to "overgeneralize her thoughts." Discussed her challenges building/maintaining friendships due to the oversharing of information, which creates discontent/disagreements with peers and family members. We will continue discussing these challenges during our next session.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/17/2023	Ana Rosario Uresti	Connections Academy - SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	First session with Chloe. She joined the session on time and was ready for discussion. Chloe presented with content and cheerful moods, with congruent affect. She checked in feeling "good and doing well at school." Discussed limits of confidentiality, counseling expectations, and goals for the year. Work on rapport building. Camera off throughout the session. Chloe joined session on time and ready for discussion. She sounded content. She checked in feeling "good and doing well at school." Continued working on rapport building and identifying areas for growth during counseling. Chloe expressed her challenges with procrastination and trying motivated. Chloe also shared about her art skills and how it helps her cope with stress. We will continue exploring other activities for Chloe to increase her coping strategies.
10/25/2023	Ana Rosario Uresti	Connections Academy - SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life.
10/31/2023	Ana Rosario Uresti	Connections Academy - SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life.
10/16/2023	Ana Rosario Uresti	Connections Academy - SoCal	Cole Ridgley	IEP Attendance	10:00 AM	11:05 AM	1.00 IEP Attendance	30-Day IEP Attendance
10/23/2023	Ana Rosario Uresti	Connections Academy - SoCal	Cole Ridgley	IEP Attendance	10:00 AM	11:00 AM	1.00 IEP Attendance	30-Day IEP Attendance Part 2
10/16/2023	Ana Rosario Uresti	Connections Academy - SoCal	Cole Ridgley	IEP Prep	09:30 AM	10:00 AM	0.50 IEP Prep	Preparing for 30-Day IEP attendance
10/23/2023	Ana Rosario Uresti	Connections Academy - SoCal	Cole Ridgley	IEP Prep	09:00 AM	10:00 AM	1.00 IEP Prep	Reviewing neuropsychological report and writing/updating IEP goals in preparation for IEP meeting part 2
10/06/2023	Ana Rosario Uresti	Connections Academy - SoCal	Isiah Herr	Counseling	03:00 PM	03:10 PM	0.17 Regular	First session with Isiah. He joined session on time. Parent joined and remained in the session to support Isiah through rapport building process. Worked on brief introductions. Isiah benefited from being asked questions when sharing about his personal preferences and interests. Rapport was partially built. We will continue working on acclimation to this examiner during our next session.
10/15/2023	Ana Rosario Uresti	Connections Academy - SoCal	Isiah Herr	Counseling	03:00 PM	03:10 PM	0.17 Regular	Isiah joined session on time. Parent joined and remained in the session to support Isiah through rapport building process. Continued working on rapport building. However, Isiah sounded anxious and expressed not wanting to meet with this provider. He was praised and validated for expressing his needs and wants.
10/11/2023	Ana Rosario Uresti	Connections Academy - SoCal	Jaik Heffernan	Counseling	11:00 AM	11:30 AM	0.50 No Show	No show after 15-minute wait time. Texted student and parent to inquire about student attending his session. No response from student nor parent.
10/25/2023	Ana Rosario Uresti	Connections Academy - SoCal	Jaik Heffernan	Counseling	11:00 AM	11:30 AM	0.50 No Show	No show after 15-minute wait time. Reached out to parent to inquire about student attending his session. No response from parent.
10/03/2023	Ana Rosario Uresti	Connections Academy - SoCal	Jaik Heffernan	IEP Attendance	03:00 PM	03:30 PM	0.50 IEP Attendance	30-Day IEP Attendance
10/06/2023	Ana Rosario Uresti	Connections Academy - SoCal	Masterston Young	Counseling	02:00 PM	02:30 PM	0.50 Regular	Masterston joined session 10 minutes late. Camera was off throughout the session. He checked in feeling "good and doing well at school." Talked about Masterston's improvement in his sleep, health, mood, and academic performance. He shared about his efforts and interests in continuing to improve.
10/13/2023	Ana Rosario Uresti	Connections Academy - SoCal	Masterston Young	Counseling	02:00 PM	02:30 PM	0.50 Regular	Masterston joined session on time and ready for discussion. Camera was off throughout the session. He checked in feeling "good and doing well at school." Introduced conversation on motivation and change. Masterston was actively engaged in discussion. He shared about his efforts and interests in continuing to improve.
10/20/2023	Ana Rosario Uresti	Connections Academy - SoCal	Masterston Young	Counseling	02:00 PM	02:30 PM	0.50 No Show	No show after 15-minute wait time. Reached to parent.
10/27/2023	Ana Rosario Uresti	Connections Academy - SoCal	Masterston Young	Counseling	02:00 PM	02:30 PM	0.50 Regular	Masterston joined session on time and ready for discussion. Camera was off for most of the session. He checked in feeling "good and trying his best to stay on track with school assignments." He reported feeling more confident, given his increased consistency in his performance and efforts. We will continue working on increasing motivation and change.
10/06/2023	Ana Rosario Uresti	Connections Academy - SoCal	Nikol Young	Counseling	02:30 PM	03:00 PM	0.50 Regular	Nikol joined session 15 minutes late. Camera was off throughout the session. He sounded upset and checked in feeling "angry." This was the first session of this school year with Nikol. Briefly checked-in about summer. Re-discussed confidentiality and worked on identifying areas of growth for Nikol to increase collaboration and motivation.
10/13/2023	Ana Rosario Uresti	Connections Academy - SoCal	Nikol Young	Counseling	02:30 PM	03:00 PM	0.50 Regular	Nikol joined session on time and ready for discussion. He presented with content and cheerful moods with congruent affect. He checked in feeling "good and being mostly caught up with school assignments." Continued working on rapport building. Nikol shared more about his summer adventures. We will work on motivation and seeking change during our next session.
10/20/2023	Ana Rosario Uresti	Connections Academy - SoCal	Nikol Young	Counseling	02:30 PM	03:00 PM	0.50 No Show	No show after 15-minute wait time. Reached to student and family. No response.
10/27/2023	Ana Rosario Uresti	Connections Academy - SoCal	Nikol Young	Counseling	02:30 PM	03:00 PM	0.50 Regular	Nikol joined session on time and ready for discussion. He presented with content and cheerful moods with congruent affect. He checked in feeling "good and doing well at school." Worked on identifying areas of growth and personal interests. Nikol openly shared his experiences at his previous school and his initial challenges transitioning to online school. He shared that he has improved and feels more confident, which has also increased positive mood. We will continue working on discussing past experiences to allow self-reflection and increase awareness of emotions, behaviors, and relationships with others.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/03/2023	Ana Rosario Ureni	Connections Academy-SoCal	Rylee Windland	Counseling	12:30 PM	01:40 PM	0.50 Regular	Rylee joined the session on time and ready for discussion. She presented with content and calm moods, with congruent affect. She checked in feeling "good" and reported doing well with the school assignments. Discussed recent challenges with low motivation, family dynamics/supports, and recent changes in mood.
10/10/2023	Ana Rosario Ureni	Connections Academy-SoCal	Rylee Windland	Counseling	12:30 PM	01:40 PM	0.50 Regular	Rylee presented with content moods, with congruent affect. She joined session on time and ready for discussion. Engaged in discussion about motivation and steps to seek change. Rylee was actively engaged throughout the session. She shared her knowledge on motivation and challenges implement change in her life.
10/17/2023	Ana Rosario Ureni	Connections Academy-SoCal	Rylee Windland	Counseling	12:30 PM	01:00 PM	0.50 Regular	Rylee presented with content moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good and doing well with her school assignments." We walked through her completed assignments/progress on Connectix. Engaged in discussion about Rylee's interests including art and spending quality time with her mother on the weekends. She drives when conversations include topics, she has knowledge on. We will continue working on finding motivational activities and interests for Rylee.
10/24/2023	Ana Rosario Ureni	Connections Academy-SoCal	Rylee Windland	Counseling	12:30 PM	01:40 PM	0.50 Regular	Rylee presented with content moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good and doing well with her school assignments." We walked through her completed assignments/progress on Connectix. Engaged in discussion about Rylee's interests including art and spending quality time with her mother on the weekends. She drives when conversations include topics, she has knowledge on. We will continue working on finding motivational activities and interests for Rylee.
10/27/2023	Ana Rosario Ureni	Connections Academy-SoCal	Samar'e Williford	IEP Attendance	12:00 PM	12:45 PM	0.75 IEP Attendance	IEP Attendance
10/26/2023	Ana Rosario Ureni	Connections Academy-SoCal	Samar'e Williford	IEP Prep	04:00 PM	04:30 PM	0.50 IEP Prep	IEP Prep (reviewing school records)
10/13/2023	Ana Rosario Ureni	Connections Academy-SoCal	Samuel Bayona	Counseling	10:30 AM	11:00 AM	0.50 Regular	Samuel joined the session on time and ready for discussion. He presented with content and cheerful moods, with congruent affect. Samuel requested for parent to remain in the session. Introduced CBT Cognitive Triangle to increase awareness of how thoughts impact behaviors and feelings. Samuel was engaged throughout the session. He benefited from gentle redirection to provide responses aligned with the topic at hand.
10/27/2023	Ana Rosario Ureni	Connections Academy-SoCal	Samuel Bayona	Counseling	11:00 AM	11:30 AM	0.50 Regular	Samuel joined the session 8 minutes late and asked for a bathroom break, starting session 12 minutes late. Nonetheless, he was ready for discussion. He presented with content and cheerful moods, with congruent affect. Introduced CBT Cognitive Distortions to increase awareness of how thoughts impact behaviors and feelings. Samuel was able to identify unhelpful thinking patterns he engages in ("Labeling" himself in negative ways), which often increase negative emotions/feelings and low self-esteem. We will continue discussing CBT Cognitive Distortions during next lesson.
10/24/2023	Ana Rosario Ureni	Connections Academy-SoCal	Santiago Padilla	Counseling	10:00 AM	11:00 AM	1.00 IEP Attendance	1.00
10/23/2023	Ana Rosario Ureni	Connections Academy-SoCal	Santiago Padilla	IEP Prep	05:00 PM	05:45 PM	0.75 IEP Prep	Attended annual IEP meeting
10/06/2023	Ana Rosario Ureni	Connections Academy-SoCal	Seven Isaacs	Counseling	12:30 PM	01:00 PM	0.50 Late Canceled	1.75
10/13/2023	Ana Rosario Ureni	Connections Academy-SoCal	Seven Isaacs	Counseling	12:30 PM	01:00 PM	0.50 Late Canceled	Late canceled. Parent reported student was having a difficult day.
10/20/2023	Ana Rosario Ureni	Connections Academy-SoCal	Seven Isaacs	Counseling	12:30 PM	01:00 PM	0.50 Regular	This was Seven's first session with this examiner. He joined session on time and was ready for discussion. Seven presented with calm and content moods, with congruent affect. He checked in feeling "good and doing well at school." Discussed limits of confidentiality, expectations for counseling, and goals for the year. Rapport was built and maintained. Seven openly shared his personal interests and experience. We will continue working on rapport building and identifying areas of growth during our next meeting.
10/09/2023	Ana Rosario Ureni	Connections Academy-SoCal	Seven Isaacs	IEP Attendance	01:00 PM	02:45 PM	1.75 IEP Attendance	IEP Attendance - Re-evaluation
10/04/2023	Ana Rosario Ureni	Connections Academy-SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 Late Canceled	3.25
10/11/2023	Ana Rosario Ureni	Connections Academy-SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 No Show	Late canceled at 11:42 am due to family emergency.
10/18/2023	Ana Rosario Ureni	Connections Academy-SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 Regular	No show after 15-minute wait time. Reached out to parent to inquire about student attending session. No response from parent. Reached out to CM and provided attendance update via Pearson Classroom.
10/25/2023	Ana Rosario Ureni	Connections Academy-SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 Regular	Sincere joined session on time and ready for discussion. Camera was off throughout the session. He checked in feeling "okay and trying to catch up with school assignments." Sincere shared his challenges with math and his desire to increase socialization with peers. We will work on increasing flexible thinking during our next session.
10/06/2023	Ana Rosario Ureni	Connections Academy-SoCal	Zen Cooper	Counseling	09:30 AM	10:00 AM	0.50 Late Canceled	Sincere joined session on time and ready for discussion. Camera was off most of the session; he quickly came on camera and turned it off right after. He checked in feeling "okay and trying his best to continue catching up with school assignments." Introduced the CBT triangle and cognitive distortions to increase understanding of how thoughts impact our actions and feelings/emotions. Sincere was responsive to interventions. He was engaged in discussion and self-reflection. Will continue working on cognitive distortion during our next session.
10/06/2023	Ana Rosario Ureni	Connections Academy-SoCal	Zen Cooper	Counseling	09:30 AM	10:00 AM	0.50 Late Canceled	Late canceled. Parent reached out and expressed Zen was unavailable due to overlap with class. Future sessions were changed to 12:00 pm to accommodate Zen's schedule.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/09/2023	Tabia Fischer	Connections Academy - SoCal	Isabella Guardado	Counseling	02:30 PM	03:00 PM	0.50 Regular	student no show; text reminder sent to parent day of session; parent confirmed
10/20/2023	Tabia Fischer	Connections Academy - SoCal	Isabella Guardado	Counseling	02:30 PM	03:00 PM	0.50 No Show	Student did not show SP waited 15 minutes; contacted mom via text
10/23/2023	Tabia Fischer	Connections Academy - SoCal	Isabella Guardado	Counseling	02:30 PM	03:00 PM	0.50 No Show	Student no show. SP waited 15 minutes
10/30/2023	Tabia Fischer	Connections Academy - SoCal	Isabella Guardado	Counseling	02:30 PM	03:00 PM	0.50 Regular	Counseling 2.00
10/02/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	Counseling	12:00 PM	12:30 PM	0.50 Regular	Initial session with student after multiple contact attempts to parent. CM added room link to students virtual planner.
10/09/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	Counseling	12:00 PM	12:30 PM	0.50 Regular	SEL activity completed
10/20/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	Counseling	12:00 PM	12:30 PM	0.50 Regular	anxiety/stress coping SEL
10/23/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	Counseling	12:00 PM	12:30 PM	0.50 No Show	First no show for student since session added to her calendar.
10/30/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	Counseling	12:00 PM	12:30 PM	0.50 Regular	Counseling
10/05/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	IEP Attendance	01:00 PM	02:00 PM	1.00 No Show	parent no show for 2nd attempt; IEP team agreed to one more attempt following this date
10/06/2023	Tabia Fischer	Connections Academy - SoCal	Leana Gutierrez	IEP Prep	02:30 PM	03:00 PM	0.50 IEP Prep	SEIS goals 4.00
10/05/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling	12:00 PM	12:45 PM	0.75 Regular	Emotion ID/ perspective taking activity completed
10/12/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling	12:00 PM	12:45 PM	0.75 Regular	SEL perspective taking activity completed
10/19/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling	09:00 AM	09:15 AM	0.25 Regular	Counseling consultation
10/23/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling	08:00 AM	08:15 AM	0.25 Regular	Counseling consultation
10/26/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling	12:00 PM	12:30 PM	0.50 Regular	Counseling
10/25/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	Counseling and Guidance	03:30 PM	03:45 PM	0.25 Regular	counseling consultation with teacher as part of IEP service
10/06/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	IEP Attendance	10:00 AM	11:00 AM	1.00 IEP Attendance	30 day IEP
10/06/2023	Tabia Fischer	Connections Academy - SoCal	Tinsley Twyman	IEP Prep	08:00 AM	08:30 AM	0.50 IEP Prep	updated goals for 30 day IEP 4.25

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
10/02/2023	Joyce Carrillo	Connections Academy- SoCal	Adam Martinez	Counseling	01:30 PM	02:00 PM	0.50	Regular	counseling
10/06/2023	Joyce Carrillo	Connections Academy- SoCal	Adam Martinez	Counseling	03:30 PM	04:00 PM	0.50	Regular	counseling
10/16/2023	Joyce Carrillo	Connections Academy- SoCal	Adam Martinez	Counseling	03:30 PM	04:00 PM	0.50	Regular	Counseling
10/02/2023	Joyce Carrillo	Connections Academy- SoCal	Andrew Konthak	IEP Attendance	08:30 AM	09:30 AM	1.00	Regular	Annual
10/02/2023	Joyce Carrillo	Connections Academy- SoCal	Andrew Konthak	IEP Prep	08:00 AM	08:30 AM	0.50	IEP Prep	PLDP's
10/18/2023	Joyce Carrillo	Connections Academy- SoCal	Lacdan McCall	Counseling	10:00 AM	10:30 AM	0.50	Regular	counseling
							3.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/02/2023	Sheri Kennedy	Connections Academy- SoCal	Angelus Decker-Knealing	BIL- BCBA	02:00 PM	02:45 PM	0.75 Regular	Student joined the session and did check in with the BIS. Student asked for help immediately with his lessons. Student worked on multiplication. BIS introduced student to the multiplication chart. Student learned how to use it and found it helpful. Student completed 3 math lessons and asked BIS to send a copy to his mom. Student required frequent prompts to stop and slow down on his work, student followed through given 2-3 prompts. Student earned free time of the task box at the end of the session.
10/03/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	10:00 AM	11:00 AM	1.00 No Show	Provider sent a reminder to the parent via email. Provider waited 15 minutes. Parent did not respond and student did not show. Provider sent a follow up email to the case manager letting her know the student has had 3 consecutive no shows and asked the CM to add the BIS zoom link to the students planner.
10/10/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	10:00 AM	11:00 AM	1.00 Regular	Student arrived and asked for help in L.A. Parent assisted student in setting up his computer. Parent and BIS collaborated regarding the unit test, sharing sound and assisting student. Student escalated when he saw the number of questions and started to refuse to start. BIS redirected student to use coping strategies, take deep breaths and relax. BIS reassured student. Student de-escalated and started his unit test. Student followed along during reading passages and questions. Student put his head down, but continued to listen. Student completed the test given support from BIS at the end of the session. BIS praised student for working so hard and staying on task during a difficult test.
10/16/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	12:00 PM	01:00 PM	1.00 IEP Prep	BIS developed present levels of performance, developed progress towards behavior goals in SEIS. BIS collaborated with CM on students goals and new proposed goals.
10/17/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	10:00 AM	11:00 AM	1.00 No Show	Provider sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show.
10/24/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	10:00 AM	11:00 AM	1.00 No Show	Provider sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. BIS will follow up with CM.
10/24/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	12:30 PM	01:30 PM	1.00 IEP Attendance	BIS attended and participated in students annual review. BIS reviewed present levels, went over behavior support and strategies and new proposed goals. Team discussed services.
10/31/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BIL- BCBA	10:00 AM	11:00 AM	1.00 No Show	Provider sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. BIS will follow up with the case manager.
10/02/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	09:15 AM	10:00 AM	0.75 Regular	Student arrived and did daily check in with BIS. Student initiated assistance and asked the BIS to help him with his lessons. BIS and parent collaborated about accessing students account in Connexus and assisting the student. BIS shared the screen and sound. BIS paused the video and asked student questions to check for understanding. Student was able to respond with 75% accuracy. BIS redirected student given prompting to answer correctly. Student followed through. Student stayed on task and attended given 3-4 prompts. Student used his words to communicate his needs given no more than 1 prompt.
10/04/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	12:00 PM	01:00 PM	1.00 Regular	Student had difficulties joining the BIS session due to changes to his schedule and adjustment to the zoom link. BIS shared link with parent via email and gave passcode. Student joined and asked for help with his math. Student required moderate prompting and redirection to stay focused and attend the lesson. BIS ask questions to check understanding, student required maximum support and adaptations to answer the questions correctly. BIS reviewed the changes to the quiz with the parent at the end of the session.
10/09/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	09:15 AM	10:00 AM	0.75 Regular	Student arrived on time and asked for help with his L.A. BIS accessed students account and helped him navigate the unit test. Student required moderate to maximum support to respond to the questions accurately and follow along. BIS prompted student to take a break after 35 minutes of testing. BIS asked student to draw a picture of how he is feeling. Student drew a sad face. BIS and student discussed why he is feeling sad. Student discussed feeling sad because of school and not having a long weekend. BIS and student discussed why sometimes there are holidays and sometimes there are not. BIS and student talked about upcoming holidays. Student understood and felt better.
10/11/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	12:00 PM	01:00 PM	1.00 Regular	Student joined a little late due to the confusion of changing programs. Student joined, checked in with the BIS and reviewed his emotions chart. Student asked for help with his math. BIS reviewed the lesson with the student using visual support on the whiteboard to help him understand how to use a number line comparing tens. Student completed the lesson given frequent prompts to attend and respond accurately. Student earned free time at the end of the session.
10/16/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	09:15 AM	10:00 AM	0.75 Regular	Student joined, reviewed his emotions chart, shared his emotional state, his weekend and what he wants to work on. Student stay focused and responded to questions asked by the BIS. Student responded given 1-2 prompts. Student completed both lessons and assessments given prompting by the BIS. Student took a movement break and asked for a bathroom break.
10/16/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	10:00 AM	10:30 AM	0.50 Regular	Student joined and participated in the session given prompting by the teacher. Student did not participate using the chat option, but would respond when called on. BIS followed up with case manager after the session to discuss practicing using the chat option during the next session.
10/18/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	12:00 PM	01:00 PM	1.00 Late Cancel	Parent had to cancel due to internet issues.
10/23/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BIL- BCBA	09:00 AM	10:00 AM	1.00 Regular	Student joined, greeted BIS and reviewed his emotions chart. Student asked for help with his social studies and L.A. BIS collaborated with parent and practiced with student on how to use the chat box. Student practiced given support from parent and BIS. Student attended to the lessons given moderate support. BIS asked questions throughout the lesson to check for understanding. Student required 4-5 prompts to stay on task and respond to the questions accurately. Student completed one assessment and will complete the writing assignment with the L.C.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/25/2023	Sheri Kennedy	Connections Academy-SoCal	Armando Gomes	BIH-BCBA	12:00 PM	01:00 PM	1.00 Regular	Student joined, checked in with BIS using his emotions chart and asked for help with his lessons. Student followed along and answered questions during the reading when BIS checked for understanding. Student required the questions to be asked up to two times and prompting to respond accurately in 4 out of 8 times. Student asked to take a quick break and returned to finish his language arts. Student earned free time at the end.
10/30/2023	Sheri Kennedy	Connections Academy-SoCal	Armando Gomes	BIH-BCBA	09:00 AM	09:15 AM	0.25 Regular	BIS met with the student for only 15 minutes due to services written per month. BIS explained the authorized amount of time even though there are 5 weeks in a month. Student asked for help with social studies. BIS read the information out loud, and student responded to the questions on the quick check. Student responded accurately and received 3/3 correct.
10/06/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	09:00 AM	10:00 AM	1.00 Regular	Student arrived and was having difficulties with his audio. BIS reached out to parent prior to session to collaborate on the action plan they set up to help student with his academics. Student figured out audio and shared his screen. BIS gave him choices. Student asked to work on LA and Science. Student followed along and asked for BIS to read out loud. Student stayed on task, drawing while listening. Student accepted help and agreed to take the assessment. Student received 3/4 in LA and 2/4 in science. BIS talked to student about taking his time and double checking his answers next time. Student agreed. Student earned free time.
10/06/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	08:45 AM	09:00 AM	0.25 Regular	Collaborated with parent prior to session on action plan set between parent and BIS. Parent shared areas she focused on this week and BIS shared areas she will focus on today. BIS will follow up with parent after session to give update on students progress.
10/13/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	09:00 AM	10:00 AM	1.00 Regular	Student had difficulties joining. BIS emailed student the link. Student joined and responded to the greeting. Student stated he completed all of his work already, refused to do any work for Monday or review. BIS talked to the student and he was able to redirect himself given support. Student agreed to complete his LA unit test and begin his math unit test. Student completed LA with 75% accuracy and completed 2 math problems given support on how to break down the problem. Student demonstrated on task and compliance the second half of the session.
10/20/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	09:00 AM	10:00 AM	1.00 Regular	Student arrived on time and checked in with BIS. Student completed work for the day. BIS prompted him to work on one lesson for the following school day. Student chose math and combining like terms. Student listened to the lesson. Student agreed to work on assessment with BIS. BIS used whiteboard to help break down the problems and student participated by adding and combining like terms given 3-4 prompts per problem. Student completed the assessment with 4/5 correct. Student earned free time at the end of the session.
10/27/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	08:00 AM	08:45 AM	0.75 Make-Up	BIS collaborated with parent on changing the time of the session due to previously scheduled meeting. BIS met with student for 45 minutes and followed up and collaborated with parent regarding student progress, improvement in accepting help and following directions. Student listened to BIS read social studies on the rise and fall of empires in India. Student responded to questions and followed directions when asked to slow down while taking the assessment. Student received 3/4 on social studies and 3/3 on health. Student used a positive tone in his voice and followed through when redirected.
10/27/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	08:45 AM	09:00 AM	0.25 Regular	BIS collaborated with parent on student progress over the last few weeks, accepting help and completing his assessments. Parent and BIS will follow up to discuss his reinforcement system in detail in the afternoon, academics student needs support with and his overall behavior.
10/27/2023	Sheri Kennedy	Connections Academy-SoCal	Nikol Young	BIH-BCBA	03:35 PM	04:05 PM	0.50 Make-Up	Make Up: BIS and parent collaborated and discussed student's progress during session. Student improved attendance and participation during SAI sessions and accepting help from BIS. Parent shared concerns with student's continued behaviors in staying on task, completing his work and following his lessons. Parent shared student needs consistent monitoring from an adult to stay on task and not rush through his work. Parent and BIS discussed going back to the reinforcement system set up the beginning of the year. BIS will develop a simple check off list and self monitoring system for student to follow to earn money towards preferred games. BIS will send updated system to parent to review next week.
10/24/2023	Sheri Kennedy	Connections Academy-SoCal	Odalis Davalos Villagomez	BIH-BCBA	08:00 AM	08:30 AM	0.50 No Show	Provider sent a reminder to the parent via email. Provider confirmed the session, daytime, last week via email. Provider waited 10 minutes. Parent did not respond and student did not show.
10/03/2023	Sheri Kennedy	Connections Academy-SoCal	Oliver Hernandez	BIH-BCBA	03:00 PM	04:00 PM	1.00 Regular	Student joined and did a check in with BIS. Student completed his daily tasks, but asked for help with LA and defining adverbs. Student took turns and initiated reading out loud. Student stayed on task throughout the session. Student required prompting to slow down and read through each question thoroughly. Student followed through. Student completed the assessment with 60% accuracy. Student earned free time.
10/06/2023	Sheri Kennedy	Connections Academy-SoCal	Oliver Hernandez	BIH-BCBA	12:30 PM	01:30 PM	1.00 Regular	Student joined and did check in with BIS. Student was hesitant to start his work. BIS prompted student to choose which task he wants to start first. Student completed 3 lessons, stayed on task and accepted prompting from BIS to stay focused and to slow down with selecting his answers. BIS prompted student 4-5 times to slow down. Student earned 3/4 and 4/4 on his quick checks.
10/10/2023	Sheri Kennedy	Connections Academy-SoCal	Oliver Hernandez	BIH-BCBA	03:00 PM	04:00 PM	1.00 Regular	Student arrived and checked in with BIS. Student asked for help with LA and Science. Student required moderate prompting to focus and understand the content in LA. BIS gave student examples, and redirected student to review the sentences provided with the correct answers. Student followed through. Student completed the assessment with 3/4 correct. Student increased his on task behavior during science, gave examples and stories relating to the content on sensory systems. Student completed assessment with 100% accuracy. Student shared jokes and stories as breaks in between the lessons.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Session Type	Note
10/02/2023	Michelle Perry	Connections Academy-SoCal	Aenghus Decker-Kneeling	Physical Therapy	12:30 PM	01:00 PM	0.50 No Show	no show
10/09/2023	Michelle Perry	Connections Academy-SoCal	Aenghus Decker-Kneeling	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	treatment with emphasis on goal: Aenghus will be able to complete an upper extremity and lower extremity synchronous task (such as jumping jacks or runners lunge switch jumps) for 10 reps on 2 out of 3 trials over 2 consecutive PT visits to demonstrate improved upper and lower extremity coordination.
10/16/2023	Michelle Perry	Connections Academy-SoCal	Aenghus Decker-Kneeling	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	session with emphasis on goal: Aenghus will be able to complete an upper extremity and lower extremity synchronous task (such as jumping jacks or runners lunge switch jumps) for 10 reps on 2 out of 3 trials over 2 consecutive PT visits to demonstrate improved upper and lower extremity coordination.
10/20/2023	Michelle Perry	Connections Academy-SoCal	Aenghus Decker-Kneeling	Physical Therapy	12:30 PM	01:00 PM	0.50 No Show	no show for scheduled PT session
10/05/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Regular	student and parent present for session treatment with emphasis on Goal #1: By January 2024, Athens will be able to stand on each leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance student demonstrates continue with IEP goals
10/12/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Regular	Student and parent present treatment with emphasis on PT #2 Goal: By January 2024, Athens will be able to run 30 feet in 10 seconds with good upright posture and forward gaze on 3 out of 5 trials to promote improved posture and safety. Student participated with great effort in session, coat with IEP goals
10/19/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Regular	student and parent present session with emphasis on: Athens will be able to stand on each leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance, in 3 out of 5 trials student was able to stay on task and stand on each leg for 3 seconds in session continue with IEP goals
10/26/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Regular	no show for scheduled apt
10/30/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 No Show	no show for scheduled apt
10/31/2023	Michelle Perry	Connections Academy-SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 No Show	no show for scheduled apt
10/30/2023	Michelle Perry	Connections Academy-SoCal	Chelsea Pederson	Physical Therapy	11:30 AM	11:45 AM	0.25 Regular	mom present for session with student session with emphasis on review of goal by 2/23/2024, Chelsea will be able to maintain an upright seated posture in her chair for 12 minutes in order to do school work with verbal reminders to sit up straight, as measured by parent observations. mom and student had good understanding of goal and unable to achieve at this time coat with IEP goal
10/04/2023	Michelle Perry	Connections Academy-SoCal	Cynthia Navarro	Physical Therapy	03:30 PM	04:00 PM	0.50 Regular	treatment with emphasis on goal number 2 with tandem walking with heel to toe gait pattern.
10/11/2023	Michelle Perry	Connections Academy-SoCal	Cynthia Navarro	Physical Therapy	03:30 PM	04:00 PM	0.50 Late Cancel	Dynamic standing patterns with gait training late cancel
10/17/2023	Michelle Perry	Connections Academy-SoCal	Cynthia Navarro	Physical Therapy	10:00 AM	10:30 AM	0.50 Late Cancel	late cancel. Student in the hospital
10/31/2023	Michelle Perry	Connections Academy-SoCal	Cynthia Navarro	Physical Therapy	10:00 AM	10:30 AM	0.50 Regular	mom and student present for session treatment with emphasis on goal number 2 with tandem walking with heel to toe gait pattern. Dynamic standing patterns with gait training Student participated in therapy with social cast on right foot and AFO on left IE. Student demonstrated needing verbal cues for one foot in front of the other with tandem walking on line. continue with IEP goals
10/04/2023	Michelle Perry	Connections Academy-SoCal	Dajanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	treatment with emphasis on goal number 1 with gait training with ambulation with assistive device. Marching in place with dynamic standing activities
10/11/2023	Michelle Perry	Connections Academy-SoCal	Dajanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	student present for session treatment with emphasis on goal for ambulation on a level surface without assistive device. Dynamic standing activities student tolerated session well with minimal rest breaks continue with IEP goals
10/18/2023	Michelle Perry	Connections Academy-SoCal	Dajanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	treatment with emphasis on goal with ambulation. Treatment was for 20 minutes then session cut out on mom and student did not join the main session again
10/06/2023	Michelle Perry	Connections Academy-SoCal	Layla Stewart	Physical Therapy	09:55 AM	10:05 AM	0.50 No Show	no show for scheduled apt
10/13/2023	Michelle Perry	Connections Academy-SoCal	Layla Stewart	Physical Therapy	09:50 AM	10:00 AM	0.50 No Show	no show for scheduled apt
						8.25		
						1.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/06/2023	Jocelyn Del Rosari	Connections Academy- SoCal	Tinsley Twyman	IFP Attendance	10:00 AM	11:00 AM	1.00 IFP Attendance	Attended 30 day IEP with the IDT. Presented OT goals and will continue to work on both goals with additional 60 monthly for consult.
10/04/2023	Jocelyn Del Rosari	Connections Academy-SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1.00 Regular	Student logged in with her camera off today. With front-loading, student participated in most of the tasks except for therapeutic Yoga exercise and journaling. She needed prompts to stay on track with the timeline for her self-regulation.
10/06/2023	Jocelyn Del Rosari	Connections Academy- SoCal	Tinsley Twyman	Occupational Therapy	08:00 AM	09:00 AM	1.00 Regular	OT consult with parent re: toileting and hand hygiene resources to support ST's IEP on behavior and self-regulation.
10/11/2023	Jocelyn Del Rosari	Connections Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1.00 Regular	ST logged in timely. ST reported she was in green zone today. ST participated well today during highly preferred topic, skipped her physical portion of session (Yoga or other exercise). ST admitted she has already completed her PE today. ST turned her camera on eventually when she was working on her highly preferred activity. When given opportunities/choices, she tends to linger and dwell, delaying transitioning to the next task. She modified a digital drawing she found in her tablet and worked on it throughout session.
10/18/2023	Jocelyn Del Rosari	Connections Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1.00 Regular	ST logged promptly with her camera off throughout session. Was able to ID her present zone of regulation. ST was observed with good self-regulation despite being selective with the task given to her.
10/25/2023	Jocelyn Del Rosari	Connections Academy- SoCal	Tinsley Twyman	Occupational Therapy	02:10 PM	03:10 PM	1.00 Regular	ST's camera was off throughout session. ST identified her present zone of regulation. Participated well in session today however selective in subject matter. Able to elaborate subject matter and engaged in problem solving through a simple video game. ST was able to self-regulate as far as her emotion today.
				Occupational Therapy	02:10 PM	03:10 PM	1.00 Regular	6.00

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Alexander Gomes	Student Onboarding	10:00 AM	10:30 AM	0.50 Regular	Student onboarding
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Antonio Aranda	Student Onboarding	02:00 PM	02:30 PM	0.50 Regular	Student onboarding
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Demetrius Guldry	Student Onboarding	11:00 AM	11:30 AM	0.50 Regular	Student onboarding
10/02/2023	Dyanne Van Peter	Connections Academy- SoCal	Dhirendra Wickremasinghe	IEP Attendance	02:00 PM	03:00 PM	1.00 IEP Attendance	Attended IEP
10/02/2023	Dyanne Van Peter	Connections Academy- SoCal	Dhirendra Wickremasinghe	Occupational Therapy	02:00 PM	03:05 PM	1.08 IEP Attendance	IEP Dhiren Wickremasinghe w/parent Manoj (father)
10/03/2023	Dyanne Van Peter	Connections Academy- SoCal	Dhirendra Wickremasinghe	Occupational Therapy	11:20 AM	12:00 PM	0.67 First Scheduled Session	Reviewed with father and student sensory processing and different strategies.
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Dhirendra Wickremasinghe	Student Onboarding	10:00 AM	10:30 AM	0.50 Regular	Student onboarding
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Jackson Vincent	Student Onboarding	01:00 PM	01:30 PM	0.50 Regular	Student onboarding
10/05/2023	Dyanne Van Peter	Connections Academy- SoCal	Jaredn Srey	Occupational Therapy	12:00 PM	12:40 PM	0.67 IEP Attendance	Attended entire IEP
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Jaredn Srey	Student Onboarding	12:00 PM	12:30 PM	0.50 Regular	Student onboarding
10/11/2023	Dyanne Van Peter	Connections Academy- SoCal	Kannor Bauer	Occupational Therapy	08:00 AM	08:30 AM	0.50 Late Cancel	Parent called at 7:55am for an item app 2/2 student could not wake up. OT offered later time in morning but parent declined stating this should be an isolated incident. Parent was informed that a make-up was not possible due to school guidelines.
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Kannor Bauer	Student Onboarding	09:00 AM	09:30 AM	0.50 Regular	Student onboarding
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Marston Jardins	Student Onboarding	12:30 PM	01:00 PM	0.50 Regular	Student onboarding
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Illeez	Occupational Therapy	03:00 PM	03:30 PM	0.50 First Scheduled Session	Discussed strengths, challenges w/parent and student. 2 min Typing test administered 6wpm 75% accuracy 16 words (12 correct) 100 letters.
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Illeez	Occupational Therapy	03:30 PM	04:00 PM	0.50 Make-Up	MU #1 Handwriting focus copying from screen Misses capitalizations and punctuation 3 trials 4-6 word sentences
10/11/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Illeez	Occupational Therapy	03:00 PM	03:30 PM	0.50 Regular	Worked on typing skills and focus visual integration and attention to improve handwriting and typing. Good response to strategies provided.
10/11/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Illeez	Occupational Therapy	03:30 PM	04:00 PM	0.50 Make-Up	MU #2 2 min Typing test administered 1) 5 wpm 73% 18 words (13 correct) 98 characters 2) 8wpm 88% 16 words (14 correct) 97 characters 3) 11wpm 100% 10 words (10 correct) 53 characters
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Roman Martinez	Student Onboarding	11:30 AM	12:00 PM	0.50 Regular	Student onboarding
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Roman Martinez	Student Onboarding	12:30 PM	01:00 PM	0.50 Regular	Student onboarding
10/03/2023	Dyanne Van Peter	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Occupational Therapy	01:00 PM	02:00 PM	1.00 IEP Attendance	Attended entire IEP
10/04/2023	Dyanne Van Peter	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Student Onboarding	09:30 AM	10:00 AM	0.50 Regular	Student onboarding
10/10/2023	Dyanne Van Peter	Connections Academy- SoCal	Zachariah Gomez	Student Onboarding	01:30 PM	02:00 PM	0.50 Regular	Student onboarding
							12.92	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/05/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therapy	01:50 PM	01:55 PM	0.42 Regular	seek and find, writing words. Great overall neatness. Worked on magle c letters
10/12/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therapy	02:00 PM	02:25 PM	0.42 Regular	drawing pumpkin, two sentences copied with great overall legibility and minimal-mod verbal
10/19/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therapy	01:50 PM	01:55 PM	0.42 Regular	wheel of letters, writing words with model
10/26/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therapy	01:50 PM	01:55 PM	0.42 Regular	handwriting, cutting
10/02/2023	Alexis Wilson	Connections Academy- SoCal	Damaral Barbosa	Occupational Therapy	02:30 PM	03:00 PM	0.50 Regular	seek and find, writing words
10/23/2023	Alexis Wilson	Connections Academy- SoCal	Damaral Barbosa	Occupational Therapy	02:30 PM	03:00 PM	0.50 Regular	wordsearch
10/05/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	01:00 PM	01:30 PM	0.50 No Show	OT waited in zoom room x30 minutes. Student did not show.
10/12/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	sensory regulation
10/19/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	discussed social scenarios, mock social interaction
10/26/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	sensory regulation discussion, zones
10/02/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	08:00 AM	08:10 AM	0.17 IEP Attendance	ST could not make it and meeting was rescheduled
10/12/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	03:45 PM	04:00 PM	0.25 No Show	OT waited in zoom room, student did not show. Mom reported that she forgot.
10/16/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therapy	08:00 AM	08:30 AM	0.50 IEP Attendance	AAC device meeting
10/03/2023	Alexis Wilson	Connections Academy- SoCal	Nell Murphy	Occupational Therapy	02:30 PM	02:55 PM	0.42 Regular	handwriting, coloring, cutting
10/10/2023	Alexis Wilson	Connections Academy- SoCal	Nell Murphy	Occupational Therapy	02:30 PM	02:55 PM	0.42 Regular	handwriting, coloring, cutting
10/17/2023	Alexis Wilson	Connections Academy- SoCal	Nell Murphy	Occupational Therapy	02:30 PM	02:55 PM	0.43 Late Cancel	Mom emailed OT and stated that Nell is sick. Late cancel
10/24/2023	Alexis Wilson	Connections Academy- SoCal	Nell Murphy	Occupational Therapy	02:30 PM	02:55 PM	0.43 Regular	coloring, cutting, tracing, writing
10/31/2023	Alexis Wilson	Connections Academy- SoCal	Nell Murphy	Occupational Therapy	02:30 PM	02:55 PM	0.43 Regular	coloring, tracing, handwriting
10/09/2023	Alexis Wilson	Connections Academy- SoCal	Savannah Catano	Occupational Therapy	02:00 PM	02:45 PM	0.75 Regular	word search, handwriting
10/23/2023	Alexis Wilson	Connections Academy- SoCal	Savannah Catano	Occupational Therapy	02:00 PM	02:45 PM	0.75 Regular	wordsearch, typing, handwriting
10/03/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Mirevelt Miller-Lawrence	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	typing at 7 wpm for djjk
10/10/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Mirevelt Miller-Lawrence	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	typing
10/17/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Mirevelt Miller-Lawrence	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	typing club, 3 stars, 8 wpm
10/24/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Mirevelt Miller-Lawrence	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	handwriting, typing
10/31/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Mirevelt Miller-Lawrence	Occupational Therapy	01:00 PM	01:30 PM	0.50 Regular	handwriting and typing
10/06/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	12:00 PM	12:30 PM	0.50 No Show	OT waited in zoom room x30 minutes. Student did not show.
10/11/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	02:00 PM	02:30 PM	0.50 Regular	pumpkin carving and making, handwriting
10/18/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	02:00 PM	02:30 PM	0.50 Regular	Handwriting, regulation
10/25/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therapy	02:00 PM	02:30 PM	0.50 No Show	OT waited in zoom room x30 minutes. Student did not show. Followed up email to aunt. Stated that they forgot.
							13.67	2.00

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
10/03/2023	Catherine Bogues	Connections Academy- SoCal	Alexander Dropeza	Speech Therapy	03:30 PM	04:00 PM	0.50	Regular	Idioms-25% max (2 choices)-80% min, problem-100% min, solution-100% min, cause-50% max, effect-80% max
10/10/2023	Catherine Bogues	Connections Academy- SoCal	Alexander Dropeza	Speech Therapy	03:30 PM	04:00 PM	0.50	Regular	1.00 retention (idioms)-60% min (2 choices)-100% min, inferences-60% max, problem-90% min, solution-80% min, cause-60% max, effect-80% mood, self advocate (let me know several times he did not know the answer)-100%
10/03/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	On-topic ans-85% min, intelligibility-50%, what pic with ans-95% min, category-40% max, 3 category members-75% max
10/04/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Who ?'s with pic ans-30% max, group-55% max, 3 cat members-85% mood, on-topic-75% mood, intelligibility (see words)-85% min, (unintelligible words)-50% (sentences)-50%
10/10/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Cal 55% max, 3 members-65% max, what ?'s with pic ans-90% min (know many ans without pictured ans)
10/11/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Late Cancel	Parent tested at the start of the session that his Dr appt went longer than expected and they were left there.
10/17/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Cat-70% min, 3 members-85% mood, where ?'s w/pic ans-85% min
10/18/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	on-topic-70% min, FCD pairs (vowel/weight)-40%, hearing difference, FCD-45% max, cat-60% min, 3 members-80% mood, who ?'s with pic ans-75% min
10/24/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	on-topic-65% mood, minimal pairs (hearing difference)-85% min (repeating pairs)-15% max, cat-60% mood, 3 cat members-85% min, who ?'s with pic ans-80% mood
10/25/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Minimal pairs (may/make)-50% max, category-80% min, 3 cat members-45% min, who ?'s w/pic ans-60% mood, on-topic cat-70% mood
10/31/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	3 cat members-80% mood, minimal pairs-60% max, on-topic-50% max
10/03/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivic	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	4.50 Define from context-80% max, grammar (retell story)-80% mood (starting to organize thoughts), body language-60% mood, inference-80% mood
10/10/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivic	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Define vocab from context-100% min, grammar (retell story)-85% max, body language-100% min, inference-100% min
10/17/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivic	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Define vocab from context-100% min, grammar (story retell)-70% mood (uses run-on sentences and wrong verb tense), body language-80% min, inference-100% min
10/24/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivic	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Driving in car and phone kept freezing, also very distracted. Define vocab-100% min, (comprehension) organize thoughts in complete sentences-60% max, body language-85% min, inferences-75% mood
10/31/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivic	Speech Therapy	01:00 PM	01:30 PM	0.50	No Show	No Show. Texted and called family, left a VM without response before session was over.
10/04/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	2.50 Prob-50% max, predict-50% max, negative ?'s-80% max, cat-60% max, 3 cat members-90% mood (needed multiple repetitions and did not answer for some of the lessons)
10/11/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Jonathan had a difficult time focusing today and needed maximum support to be successful. Neg ?'s-60%, problem-60%, prediction-50%, category-60%, 3 members-85%
10/18/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Neg ?'s-60% max, prob-100% max, predict-60% max, 1st-85% max, next-40% max, last-40% max
10/25/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	Needed max support on all tasks today. Prob-45%, predict-55%, negative ?'s-70%, cat-95%, 3 members-90%
10/03/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	2.00 3 on-topic conversational turns-60% max, body language (cartoon)-75% min inferences (self)-50% max (others)-25% max
10/04/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3 turn conversation-60% mood (perseverated on several topics), body language-100% inference (himself)-80% (others)-90%
10/10/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	on-topic conversation (3 turns)-60%, mood (perseverated and combined topic without stopping), body lang-80% min, inference of body lang (self)-90% max (others)-60% mood
10/17/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	Rough start to speech but he did a great job after. On-topic-75% mood (monopolized a subject), pictured feelings-100% min, inferences (his)-35% max (others)-35% max
10/17/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3 turn conversation-50% (off topic or stayed on topic without letting someone speak), cb/ in sentences-1-100% min M-100% min F-45% min
10/18/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	on-topic 3 turn conversation-70% mood, /s /v-50% max
10/24/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3 turn conversation-65% mood, Feelings (body language)-40% max, Inference (self)-50% max (others)-50% max
10/25/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3 turn conversation (on-topic and not perseverating on topic)-65% max (perseverated and needed max prompts to redirect topic or ask reciprocal ?), feelings (body language)-85% min, feelings (his)-15% max (others)-55% max
10/31/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3 turn conversation-50% max, body language-100% min, feelings (his)-15% max (others)-30% max, /s /v-90% (v)-0% (all were nasal productions)

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/02/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	target sounds problem solving
10/04/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	target sounds correct grammar repair communication breakdowns
10/09/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	target sounds syntax
10/11/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	/r spatial concepts syntax
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	target /r sentence level irregular past tense verbs retell story
10/23/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Late Canceled	tested CT-LC
10/25/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	target /r grammatically correct sentences in response to questions
10/30/2023	Nichole Dziana	Connections Academy - SoCal	Andrew Hall	Speech Therapy	16:30 AM	11:00 AM	0.50 Regular	grammatically correct sentences /r/Why questions artic syntax
10/02/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	wh questions y/n questions- visual
10/04/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	y/n- fading visuals WH questions
10/09/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	rote y/n questions responding in sentences
10/11/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Responding to questions describing in sentences appropriate volume and pitch
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Y/N response questions pragmatic skills
10/18/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Questions retell story y/n responses
10/23/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Late Canceled	CT tested J-C III
10/25/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Wh questions y/n voc
10/30/2023	Nichole Dziana	Connections Academy - SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Questions sentences to describe pictures
10/02/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	semantic relationship syntax pragmatics
10/04/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	categorization sequencing and retell
10/09/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	propositions inferring
10/11/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	pragmatic skills describe pictures- syntax
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	Semantic relationships syntax
10/23/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	building sentences Grammar
10/25/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	syntax voc-homophones
10/30/2023	Nichole Dziana	Connections Academy - SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	compare and contrast syntax- complete sentences
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Bilal Islam	IEP Attendance	10:00 AM	10:30 AM	0.50 IEP Attendance	IEP meeting
10/10/2023	Nichole Dziana	Connections Academy - SoCal	Bilal Islam	IEP Prep	02:30 PM	03:30 PM	1.00 IEP Prep	IEP PREP
10/12/2023	Nichole Dziana	Connections Academy - SoCal	Bilal Islam	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	structured /r/ conversational speech self-monitoring
10/05/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	motor planning/oral motor skills syntax
10/10/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	speech production in sentence syntax pragmatic skills
10/12/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	Motor planning Fluency complete sentences
10/17/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	functional intelligibility semantics
10/19/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	Functional intelligibility syntax
10/24/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	Functional intelligibility expand utterances pronouns and verbs
10/26/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	syntax describing pictures motor planning
10/31/2023	Nichole Dziana	Connections Academy - SoCal	Damaral Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50 Regular	speech production/ motor planning syntax
10/02/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	motor planning/oral motor pragmatic skills
10/05/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	motor planning/oral motor final sounds in sentences grammatically correct sentences
10/09/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	motor planning final sounds repair communication breakdowns
10/12/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	motor planning/functional intelligibility syntax
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	motor planning intelligibility irregular plurals
10/19/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	motor planning functional intelligibility semantics
10/23/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	oral motor/ motor planning improve functional intelligibility
10/26/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	motor planning/ oral motor exercises synonyms
10/30/2023	Nichole Dziana	Connections Academy - SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	motor planning, rate reduction, producing on the word-intelligibility
10/16/2023	Nichole Dziana	Connections Academy - SoCal	Dennis David	IEP Attendance	08:00 AM	09:00 AM	1.00 IEP Attendance	IEP meeting
10/12/2023	Nichole Dziana	Connections Academy - SoCal	Dennis David	IEP Prep	02:30 PM	03:30 PM	1.00 IEP Prep	IEP prep
10/03/2023	Nichole Dziana	Connections Academy - SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Late Canceled	CT tested-LC
10/05/2023	Nichole Dziana	Connections Academy - SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	Functional WH questions functional requesting and commenting
10/10/2023	Nichole Dziana	Connections Academy - SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	functional responses questions
10/12/2023	Nichole Dziana	Connections Academy - SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	functional language and responding to questions

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/17/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	questions pragmatic skills
10/19/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	functional questions requesting expand sentences
10/24/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	formulating sentences-visuals w/ questions
10/26/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	pronouns/ verbs-full sentences with visual functional responses
10/31/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50 Regular	pronouns WH questions
10/03/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	4.50 Conversational speech
10/10/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	conversational speech, intelligibility and social skills
10/17/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	LC- traveling
10/24/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	conversational skills repair communication breakdowns
10/31/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	intelligibility in spontaneous speech
10/03/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	2.50 target /k/ final sounds syntax
10/05/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	/k/ target -all positions recall story
10/10/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target /k/ complete sentences
10/12/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target sound auditory discrimination
10/17/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target /k/ final sounds syntax
10/19/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target /k/ syntax
10/24/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target word minimal pairs
10/26/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target /k/ all positions syntax
10/31/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50 Regular	target sounds at word level syntax
10/05/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50 Late Canceled	4.50 CT texted-L.C. III
10/12/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50 Regular	structured /r/ conversational speech
10/19/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50 Regular	/r/ structured and conversational speech
10/26/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50 Regular	target /r/- self-monitoring skills
10/02/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	2.00 following directions expanding utterances/ full sentences
10/03/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	Voc. Initial sounds
10/09/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	voc categorization following directions recall
10/10/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	voc- recall expanding sentences
10/16/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	expand sentence length recall rhyming words
10/17/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	voc-associations initial sounds questions-recall
10/23/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	building voc recall/categories
10/24/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	voc-functions recall-following directions w/ questions
10/30/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	categorization-voc semantics
10/31/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	Following directions Voc WH questions
10/02/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	5.00 verbs questions- visuals
10/03/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	y/n with visuals verbs
10/04/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	questions-visuals emotions
10/09/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Functional requesting questions with visuals
10/10/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	questions with visuals rote sentences to request
10/16/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Visuals for questions fill-ins
10/17/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Visuals for y/n questions and WH questions fill-ins
10/18/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Visuals- for questions feelings/emotions
10/23/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Visuals- questions functional requesting/emotions
10/24/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	questions with visuals rote sentences functional y/n
10/25/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	WH questions describe picture
10/30/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	Functional requesting WH questions with preferred video
10/31/2023	Nichole Dziama	Connections Academy- SoCal	Nell Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33 Regular	wh questions functional requesting fill-ins
10/02/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50 Regular	4.67 target sounds in sentences inferencing
10/09/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50 Regular	speech production inferencing pragmatic skills
10/16/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50 No Show	texted CT-NS
10/23/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50 Regular	target sounds in sentences compare and contrast
10/30/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50 Late Canceled	Texted CT-LC due to md appointment
10/02/2023	Nichole Dziama	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	2.50 motor planning target sounds/sentences

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/09/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	motor planning oral motor speech production
10/16/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	motor planning minimal pairs
10/23/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	target sounds/ words/sentences/frammar
10/30/2023	Nichole Dziana	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50 Regular	full sentence to describe speech production/ motor planning
10/03/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	speech production metaphors
10/05/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	3 step directions phonological processes
10/10/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	multi-step directions pragmatic skills
10/12/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	pragmatic skills conditional directions
10/17/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	Following conditional directions functional intelligibility
10/19/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	pragmatic skills problem solving-functional
10/24/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	functional intelligibility and repairing breakdowns following multistep directions
10/26/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50 Regular	voc- synonyms multistep directions, improve intelligibility/increase rate, speech production
10/31/2023	Nichole Dziana	Connections Academy- SoCal	Tyrone Price	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	functional intelligibility- repeat and/or rephrase as needed following multistep directions
							\$8.67	4.50

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/13/2023	Nohemi Moffatt	Connections Academy-SoCal	Bela Campos	Student Onboarding	03:30 PM	04:00 PM	0.50 Regular	Student onboarding
10/13/2023	Nohemi Moffatt	Connections Academy-SoCal	Cole Johnson	Student Onboarding	03:00 PM	03:30 PM	0.50 Regular	Student onboarding
10/02/2023	Nohemi Moffatt	Connections Academy-SoCal	Deydra Ramirez	IEP Attendance	08:00 AM	09:00 AM	1.00 IEP Attendance	IEP Attendance. Student arrived on time to therapy. She did not turn on her camera but did have the mic on the whole time. There were issues with her audio, resulting in the addition of static and tones that interfered with her audibility at times. She was patient and agreed to repeat herself when requested. She read multiple complex sentences targeting /r/ and /w/. Her production of /w/ was nearly 100% accurate even in clusters like /kww/. The only time she had difficulty was when she tried to produce "wage" as "rage", which suggests overgeneralization rather than a distortion of /w/. Her initial /r/ was 100% accurate in these sentences. Her vocalic /r/ was about 90% accurate but this is estimated because of the audio difficulties at the time of probing, based on the quality of her initial production, coarticulation clues, and repetitions when requested. Deydra had moments where she struggled with accepting a word as she was reading. For example, she kept saying "squeezee" and "squashee" until the SLP pointed out its features and gave multiple models. She also kept trying to say "auditorium" for "aquarium" until that word was discussed as well. Continue per IEP.
10/06/2023	Nohemi Moffatt	Connections Academy-SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	Student arrived 13 minutes late to therapy. Then she had issues with the audio and mic on her device. She was very difficult to hear in that there was a spattering quality to the audio and her longer unstructured sentences were unintelligible due to that. It was not clear if the student was working to get on a second device. Student was also on mute for several moments at a time. Family reported ongoing internet problems and late-scheduled for today after start of scheduled appointment time.
10/13/2023	Nohemi Moffatt	Connections Academy-SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	Student arrived on time to therapy using a laptop, so the audio and video was much clearer. She read 20 sentences containing /w/ in various positions and produced this sound with 100% accuracy with no other features that were noted in the IEP. She read 2 passages containing /r/ in all word positions, including vocalics and blends, and produced them with 95% accuracy. She had one error with the /r/ blend, but said other /l/ blend words correctly. Meeting goal as stated. Continue per IEP.
10/20/2023	Nohemi Moffatt	Connections Academy-SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	Student arrived on time to therapy. Some minor interruptions due to internet connectivity toward the end of the session. Worked on the article from NewsForKids.net dealing with the protests to end the use of fossil fuels. Worked on intelligibility during reading, addressing syllable production as needed. He already knew strategy of clapping out syllables and was able to state number of syllables in multysyllabic words like "representative" and "politician" with 100% accuracy. His errors were not isolated to a single phoneme or pattern, other than syllable deletion, mixed with multiple unrecognizable speech errors and unnatural pitch and prosody. Still managed to achieve approximately 85% accuracy with known context. Struggled more when answering open-ended WH questions. Was able to form the main idea of the article on 1/1 opportunities with moderate support. Correlated main idea with article title. Incidental teaching moment of using picture captions to learn more about pictures or be able to answer questions about them. Continue per IEP.
10/27/2023	Nohemi Moffatt	Connections Academy-SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50 Regular	Student arrived on time to therapy. Worked on bed bugs in France article from NFK, but had some interruptions due to tech/connectivity. Jayden read all paragraphs with 85% intelligibility, largely impacted by prosodic features and syllable deletion rather than individual speech sounds. He answered comprehension questions about the text with 90% accuracy and could say which part of the paragraph gave the best clues about the answer. He provided commentary when requested and seemed to enjoy the article. He also responded to relational questions such as "What other insects can leave itchy bumps?" Great session. Continue per IEP.
10/20/2023	Nohemi Moffatt	Connections Academy-SoCal	Isaac Layfield	IEP Attendance	02:00 PM	03:00 PM	1.00 IEP Attendance	IEP Attendance
10/18/2023	Nohemi Moffatt	Connections Academy-SoCal	Isaac Layfield	IEP Prep	08:30 AM	09:30 AM	1.00 IEP Prep	IEP Prep
10/13/2023	Nohemi Moffatt	Connections Academy-SoCal	Isaac Layfield	Student Onboarding	04:00 PM	04:30 PM	0.50 Regular	Student onboarding
10/02/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Student arrived on time to therapy. Worked on article about the Photographer of the Year awards on NFKs website. Was able to answer comprehension questions with 90% accuracy and related questions back to earlier parts of the text on 4/5 opportunities. Did make comment but did not really ask questions. His speech intelligibility was still very low without knowing the context of what he was reading, at around 60%, especially with non-English words. He still participated really well and seemed interested in the topic. Continue per IEP.
10/09/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Student arrived on time to therapy. Worked on article about fully solar power vehicle, on NewsForKids website. Incidental learning moment about English vs metric notations in articles and whether the values are different or the same. He got the concept by the 4th example. Main idea 1/1, supporting details 2/3. Describing pictures based on clues from article 2/3. Great work today. Continue per IEP.
10/13/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 No Show	Student no-showed; parent responded she was busy in another meeting and requested reschedule. SLP stated rescheduling not possible but confirmed next scheduled appointment times on student calendar.
10/16/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Student arrived on time to therapy. Worked on article about fully solar power vehicle, on NewsForKids website. Incidental learning moment about English vs metric notations in articles and whether the values are different or the same. He got the concept by the 4th example. Main idea 1/1, supporting details 2/3. Describing pictures based on clues from article 2/3. Great work today. Continue per IEP.
10/23/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Student no-showed; parent responded she was busy in another meeting and requested reschedule. SLP stated rescheduling not possible but confirmed next scheduled appointment times on student calendar.
10/27/2023	Nohemi Moffatt	Connections Academy-SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50 No Show	Student no-showed; parent responded she was busy in another meeting and requested reschedule. SLP stated rescheduling not possible but confirmed next scheduled appointment times on student calendar.
10/25/2023	Nohemi Moffatt	Connections Academy-SoCal	Joseph Campos	Student Onboarding	03:30 PM	04:00 PM	0.50 Regular	Onboarding

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/05/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	08:00 AM	08:25 AM	0.42 No Show	No show, no response to email or text. Mother canceled 30 minutes before start of session saying student was not going to wake up in time. They may need a later appointment in the day but have limited availability of 12pm or after 3pm daily.
10/12/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	08:00 AM	08:25 AM	0.42 Late Canceled	Student arrived 7 minutes late to therapy due to having gone to the wrong provider's room. Rapport-building with mother in attendance; accessed speech with iPad but will be on computer next time. Initial game of "School Day" (child chosen) where we looked at pictures of animals and tried to describe or make comments about them. Good participation though some hesitations observed. Looked to mom for support quite often. Issues with reduced intelligibility and needing his mom to help interpret what he said. Confirmed new recurring appointment. Continue per IEP.
10/19/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:00 PM	12:25 PM	0.42 Regular	Student arrived on time to therapy and participated throughout, despite having a difficult time in earlier classes. Used school bus activity on USLP to elicit simple descriptive sentences with verbal cue of "who is doing what?" (as initial probe). Will need to present more structured cues going forward with the same subject or the same predicate for practice. Good session. Continue per IEP.
10/26/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:00 PM	12:25 PM	0.42 Regular	IEP prep which included review of record and current eval, and then consulting with CM prior to meeting about changes to goals.
10/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	IEP Attendance	10:00 AM	11:00 AM	1.00 IEP Attendance	1.67
10/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	IEP Prep	08:30 AM	10:00 AM	1.50 IEP Prep	Student arrived on time to therapy. Immediately opened the white board and began drawing a sanding dragon from Wings of Fire. Very self-determined and, while she still conversed about her preferred topic, it took a while for her to agree to transition to a speech-related task. During a transition, for example, she opened a new game and shared screen (Warrior Cats). She finally transitioned fully to speech tasks reading paragraphs loaded with her target 'th' and /l/ sounds. While she did really well with her /l/ and /l/ blends in connected speech, she did have occasional errors in habitual words like "like" for "ll" and "redlink" for "ll". She did produce more 'th' errors, as when saying "together", "thirsty" for "thirsty", and "redlink" for "redlink". She was able to correct some but not all of her 'th' errors, especially "redlink". Some behavioral observations include frequent interruption, not transitioning when prompted, interjecting with unprompted comments during reading. Continue per IEP.
10/02/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75 Regular	Student arrived 5 minutes late to therapy. Initially had her camera off and went into screen sharing mode. The first video was permitted by SLP, and second was permitted with caveat that it would be the last one. Student attempted to show a third one but SLP used this as an opportunity to transition to a discussion about 'compromise'. Student provided her understanding of what compromise is, which appeared to be challenging for her, but she did include the aspect about not getting everything you want when you compromise. SLP elaborated and talked about concessions as giving up some of what you want and permitting others to have or do things that they want. Will review these terms next session. By end of session, student has more rounded definition of 'compromise'. With cues, she was able to state whether or not one would compromise. In a given situation (for example, not compromising if someone is asking you to do something that could make you or another person sick or hurt). Student had difficulty with staying on task and not interrupting at times, but was polite about asking to be excused to make a hoodie. She tried to insist on watching a third video at the end, but SLP reinforced that this was not part of the compromise. Continue per IEP.
10/09/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75 Regular	Student arrived on time to therapy. Wanted to show Steven He video and agreed to only show one, sticking to it and transitioning to speech tasks. However, once in speech task of producing 'th' in sentences, she would cooperate and then continue drawing, sometimes taking long gaps between productions. She did produce voiced and voiceless 'th' sounds in read-aloud sentences with 80% accuracy today. She laughed at the SLP models, which were emphasized to get her attention. She requested the SLP stop emphasizing them. Continue per IEP.
10/16/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75 Regular	Student arrived on time to therapy. Camera not on, she seemed subdued today, but still participated. She was allowed to share 2 Stephen He videos and then cooperated to transition into therapy tasks. Used medial voiced and voiceless 'th' in phrases with 70% accuracy. Continues to have difficulty in sentence-level connected speech with /l/ and /v/ substitutions for 'th'. Had difficulty forming self-generated sentences using the stimulus words, needed verbal cues on some (did 5/8 independently). Seemed distracted (could only hear and not see her) but she insisted she was paying attention. Continue per IEP.
10/23/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75 Regular	Student arrived on time to session. Started sharing Stephen He videos without asking and exceeded agreed-on limit of 2. Needed prompting to stop sharing. Student also wanted to share about Ohio memes, and again she exceeded the limit. When asked what she likes about these videos, she made simple comments about how they're funny to her. She imitated Stephen He's Asian accent and made references to the videos for the rest of the session. When asked if she would do that in an in-person conversation with someone who didn't know about Stephen He, she said no. She had trouble explaining what made the Ohio videos funny; there may be social justice undertones to those videos that she is not registering (SLP is unfamiliar with that content at this time). Student seemed to appreciate the feedback at the end and the highlighting of all of the positive skills she demonstrated, including saying 'thank you' when her mother brought her lunch. Continue per IEP.
10/30/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75 Regular	17.92

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/26/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	IEP Attendance	12:30 PM	01:00 PM	0.50 Regular	IEP Meeting
10/26/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	IEP Prep	10:00 AM	10:15 AM	0.25 IEP Prep	IEP prep, prep
10/31/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	Speech Therapy	03:00 PM	04:00 PM	1.00 No Show	The parent confirmed during the meeting that 3pm on Tuesdays works, and informed to be contacted via phone, link, reminder, and schedule confirmation was sent. Parent contacted via phone as a reminder about the session, no response
10/10/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42 Regular	1.75 First Session. Establish rapport, reviewed schedule, verbally answered questions to maintain a topic of conversation
10/17/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42 Regular	Worked on answering questions to make inferences, moderate support provided to respond to 70% accuracy
10/24/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42 Regular	Worked on answering questions to make inferences, 60% accuracy; minimal support
10/31/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42 Regular	Worked on answering questions to make inferences, moderate prompts provided
							3.42	1.67

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Note
10/02/2023	Missy Yall	Connections Academy - SoCal	Dhiresdra Wfchremaingic	IEP Attendance	02:00 PM	03:00 PM	1.00 IEP Attendance	Addressed Individual Education Plan proposals as a substitute at meeting in October, including specifications related to special education services, new goals, and reviews of previous treatment results.
10/05/2023	Missy Yall	Connections Academy - SoCal	Leana Gudererz	IEP Attendance	01:00 PM	01:30 PM	0.50 No Show 1.50	Attempted to address Individual Education Plan proposals as a substitute at meeting in October, which was going to include specifications related to special education services, new goals, and reviews of previous treatment results. However, student's family no-showed for this meeting.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Session Type	Rate	Note
10/30/2023	Kylie Buatzi	Connections Academy- SoCal	Alexander Johns	SLP Evaluation			Regular	SLP Eval	
10/30/2023	Kylie Buatzi	Connections Academy- SoCal	Ivan Juarez	SLP Evaluation	10:00 AM	10:15 AM	Regular	SLP Eval	
10/04/2023	Kylie Buatzi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25 No Show	NS	
10/11/2023	Kylie Buatzi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25 Regular	NS	Addressed listening to the story "The Legend of Sleepy Hollow" and addressed defining vocabulary in the passage using context clues.
10/25/2023	Kylie Buatzi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25 No Show	NS	
10/05/2023	Kylie Buatzi	Connections Academy- SoCal	Jacden Srey	IEP Attendance	12:00 PM	12:45 PM	0.75 IEP Attendance	0.75	IEP Meeting
10/16/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	IEP Attendance	08:00 AM	08:30 AM	0.50 Regular	0.75	IEP meeting
10/03/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50 Late Cancel	LC	
10/10/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50 Regular	NS	Addressed ID'ing function of objects, ID'ing the category of obj, and the attributes of objects given VCS.
10/17/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50 No Show	NS	
10/26/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50 Late Cancel	LC	
10/31/2023	Kylie Buatzi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50 Regular	3.00	Addressed ID'ing common Halloween objects from a field of 6, and ID'ing linguistic concepts (big and small) from field of 3 pumpkins.
							4.50		

4.50 hours + 2 Evals

EFFECTUAL EDUCATIONAL CONSULTING SERVICES

22756 Sweet Meadow
Mission Viejo, CA 92692
(661) 400-1407
rhawnda.bochum@eecsspedservices.com



BILL TO

Connections Education dba Pearson
OBL
SoCal
10960 Grantchester Way - 3rd floor
Columbia, MD 21044

INVOICE # 11273
DATE 09/30/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Gary Vierra - Adaptive PE services: SoCal 09/23/23 0.25 Jonathan Tulak 09/23/23 0.50 Jonathan Tulak	0.75	110.00	82.50
Cheryl Stein - Adaptive PE services: 09/25/23 0.75 Vincent Holling 09/27/23 0.75 Vincent Holling	1.50	110.00	165.00
Monique Charbonnet - Physical Therapist: SoCal 09/08/23 0.50 Clarissa Sierra 09/08/23 0.50 Clarissa Sierra 09/15/23 0.50 Clarissa Sierra 09/15/23 0.50 Clarissa Sierra 09/22/23 0.50 Clarissa Sierra 09/22/23 0.50 Clarissa Sierra 09/29/23 0.50 Clarissa Sierra	3.50	160.00	560.00
Kathryn Pierson - School Psychologist: SoCal 09/15/23 2.00 Jaxson Leach 09/16/23 4.00 Jaxson Leach 09/17/23 5.00 Jaxson Leach 09/18/23 2.00 Jaxson Leach 09/19/23 1.00 Jaxson Leach 09/22/23 1.00 Jaxson Leach 09/25/23 1.00 Jaxson Leach	16	110.00	1,760.00
Shannon Ricci - Audiologist: SoCal 09/21/23 1.00 Nathan Pisciotta 09/29/23 3.00 Matizen Stevens	4	130.00	520.00
Erin Titone - Orthopedic Impairment Specialist: SoCal 09/20/23 0.50 Abby Lightburn 09/26/23 0.50 Abby Lightburn	1	120.00	120.00
Keisha Middleton - School Psychologist:	26	110.00	2,860.00

DESCRIPTION	QTY	RATE	AMOUNT
Socal			
09/22/23 4.00 Destiny McCollough 5527457			
09/27/23 7.50 Destiny McCollough 5527457			
09/28/23 6.50 Destiny McCollough 5527457			
09/29/23 8.00 Destiny McCollough 5527457			
Bevy Escobar - School Nurse:	16	110.00	1,760.00
SOCAL			
09/25/23 4.00 Duncan, Brody			
09/19/23 4.00 Jimenez Larios, Milo			
09/25/23 4.00 Lightburn, Abby			
09/29/23 4.00 Wesley, Abel Joseph			
Hether Henderson - School Psychologist:	3.50	110.00	385.00
SOCAL			
09/13/23 2.00 Maya Angulo			
09/29/23 1.50 Maya Angulo			
Kris Jones BAE Therapy - Behavior Intervention Services:	8	100.00	800.00
SoCal			
09/07/23 2.00 Maltida Brothers 3026559			
09/13/23 2.00 Maltida Brothers 3026559			
09/20/23 2.00 Maltida Brothers 3026559			
09/27/02 2.00 Maltida Brothers 3026559			
Artesja Cobb - Occupational Therapist:	8.50	130.00	1,105.00
SoCAL			
9/7/2023 0.50 Bryce Adams			
9/14/2023 0.50 Bryce Adams			
9/21/2023 0.50 Bryce Adams			
9/28/2023 0.50 Bryce Adams			
9/6/2023 0.50 Giovanni Dinh			
9/13/2023 0.50 Giovanni Dinh			
9/20/2023 0.50 Giovanni Dinh			
9/25/2023 1.00 Giovanni Dinh			
9/27/2023 0.50 Giovanni Dinh			
9/6/2023 0.50 Niko Gentle			
9/13/2023 0.50 Niko Gentle			
9/25/2023 0.50 Niko Gentle			
9/27/2023 0.50 Niko Gentle			
9/13/2023 0.50 Robert Gray			
9/15/2023 0.50 Robert Gray			
9/29/2023 0.50 Robert Gray			
Henry Hernandez - Counseling & Guidance:	9.90	100.00	990.00
SoCal			
09/06/23 0.50 Alfredo Pineda			
09/06/23 1.15 Alfredo Pineda			
09/13/23 0.50 Alfredo Pineda			
09/13/23 1.15 Alfredo Pineda			
09/20/23 0.50 Alfredo Pineda			
09/20/23 1.15 Alfredo Pineda			
09/27/23 0.50 Alfredo Pineda			
09/27/23 1.15 Alfredo Pineda			
09/21/23 0.50 Isaiah Gallegos			
09/21/23 1.15 Isaiah Gallegos			
09/28/23 0.50 Isaiah Gallegos			
09/28/23 1.15 Isaiah Gallegos			
Henry Hernandez - Behavior Intervention Services:	27.90	100.00	2,790.00

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

SoCal

09/06/23 0.50 Benjamin Barba
 09/06/23 1.15 Benjamin Barba
 09/13/23 0.50 Benjamin Barba
 09/13/23 1.15 Benjamin Barba
 09/21/23 0.50 Benjamin Barba
 09/21/23 1.15 Benjamin Barba
 09/27/23 0.50 Benjamin Barba
 09/27/23 1.15 Benjamin Barba
 09/07/23 0.50 Dante Lopez Garcia
 09/07/23 1.15 Dante Lopez Garcia
 09/14/23 0.50 Dante Lopez Garcia
 09/14/23 1.15 Dante Lopez Garcia
 09/20/23 0.50 Dante Lopez Garcia
 09/20/23 1.15 Dante Lopez Garcia
 09/27/23 0.50 Dante Lopez Garcia
 09/27/23 1.15 Dante Lopez Garcia
 09/07/23 0.50 Gillian Gray
 09/07/23 1.15 Gillian Gray
 09/14/23 0.50 Gillian Gray
 09/14/23 1.15 Gillian Gray
 09/21/23 0.50 Gillian Gray
 09/21/23 1.15 Gillian Gray
 09/28/23 0.50 Gillian Gray
 09/28/23 1.15 Gillian Gray
 09/12/23 0.50 Immanuel Hunter Hines
 09/19/23 0.50 Immanuel Hunter Hines
 09/26/23 0.50 Immanuel Hunter Hines
 09/14/23 0.50 Isabel Paulo-Cruz
 09/14/23 1.15 Isabel Paulo-Cruz
 09/28/23 0.50 Isabel Paulo-Cruz
 09/28/23 1.15 Isabel Paulo-Cruz
 09/13/23 0.50 Robert Gray
 09/13/23 1.15 Robert Gray
 09/27/23 0.50 Robert Gray
 09/27/23 1.15 Robert Gray

Henry Hernandez - Individual Counseling:

21.05 100.00 2,105.00

SoCal

09/07/23 0.50 Kairi Fernandez
 09/07/23 1.15 Kairi Fernandez
 09/14/23 0.50 Kairi Fernandez
 09/14/23 1.15 Kairi Fernandez
 09/20/23 0.50 Kairi Fernandez
 09/20/23 1.15 Kairi Fernandez
 09/27/23 0.50 Kairi Fernandez
 09/27/23 1.15 Kairi Fernandez
 09/07/23 0.50 Samaria Sova
 09/07/23 1.15 Samaria Sova
 09/14/23 0.50 Samaria Sova
 09/14/23 1.15 Samaria Sova
 09/18/23 0.25 Samaria Sova
 09/26/23 0.50 Samaria Sova
 09/26/23 1.15 Samaria Sova
 09/05/23 0.50 Trinity Franco
 09/05/23 1.15 Trinity Franco
 09/12/23 0.50 Trinity Franco

DESCRIPTION	QTY	RATE	AMOUNT
09/12/23 1.15 Trinity Franco			
09/19/23 0.50 Trinity Franco			
09/19/23 1.15 Trinity Franco			
09/26/23 0.50 Trinity Franco			
09/26/23 1.15 Trinity Franco			
09/07/23 0.50 Victor Landa			
09/07/23 1.15 Victor Landa			
09/22/23 1.00 Victor Landa			
Dale Stone - Speech and Language Pathologist:			
09/01/23 1.00 Movchin, Rylee	1	130.00	130.00
Sarah Johnson - Adaptive PE services:			
SoCal			
09/06/23 0.50 Irene Bahn			
09/11/23 0.50 Jason Butts			
09/07/23 0.50 Johnny Bowman			
09/13/23 0.50 Johnny Bowman			
09/20/23 0.50 Johnny Bowman			
09/27/23 0.50 Johnny Bowman			
09/28/23 0.25 Mia McDaniel			
09/06/23 0.50 Nico Gentle			
09/13/23 0.50 Nico Gentle			
09/20/23 0.50 Nico Gentle			
09/27/23 0.50 Nico Gentle			
Gabriela Gonzalez - Individual Counseling:			
SoCal			
09/06/23 1.00 Nicholas Kargl 4201328			
09/11/23 1.00 Nicholas Kargl 4201328			
09/18/23 1.70 Nicholas Kargl 4201328			
09/25/23 1.20 Nicholas Kargl 4201328			
Jill Morrison - Behavior Intervention Services:			
SoCal			
09/05/23 0.50 P. Arteaga			
09/05/23 1.75 P. Arteaga			
09/12/23 0.50 P. Arteaga			
09/12/23 1.20 P. Arteaga			
09/19/23 0.50 P. Arteaga			
09/19/23 1.20 P. Arteaga			
09/26/23 0.50 P. Arteaga			
09/26/23 1.20 P. Arteaga			
Gabriela Gonzalez - Behavior Intervention Services:			
SoCal			
09/05/23 0.50 Armonie Stewart 2876660			
09/05/23 1.00 Armonie Stewart 2876660			
09/11/23 0.50 Armonie Stewart 2876660			
09/11/23 1.00 Armonie Stewart 2876660			
09/18/23 0.50 Armonie Stewart 2876660			
09/25/23 0.50 Armonie Stewart 2876660			
09/25/23 1.00 Armonie Stewart 2876660			
09/07/23 0.50 Jonathan Tulak 2259378			
09/07/23 1.20 Jonathan Tulak 2259378			
09/14/23 0.50 Jonathan Tulak 2259378			
09/14/23 1.20 Jonathan Tulak 2259378			
09/21/23 0.50 Jonathan Tulak 2259378			
09/28/23 0.50 Jonathan Tulak 2259378			
09/28/23 1.75 Jonathan Tulak 2259378			
	11.15	100.00	1,115.00

DESCRIPTION	QTY	RATE	AMOUNT
Jill Morrison - Individual Counseling: SoCal	22.95	100.00	2,295.00
09/05/23 0.50 A. Almos			
09/05/23 1.50 A. Almos			
09/12/23 0.50 A. Almos			
09/12/23 1.20 A. Almos			
09/19/23 0.50 A. Almos			
09/19/23 1.20 A. Almos			
09/26/23 0.50 A. Almos			
09/26/23 1.20 A. Almos			
09/12/23 0.50 N. Rosales			
09/12/23 1.20 N. Rosales			
09/26/23 0.50 N. Rosales			
09/26/23 1.20 N. Rosales			
09/11/23 0.50 R. Lok			
09/11/23 1.20 R. Lok			
09/18/23 0.50 R. Lok			
09/18/23 1.20 R. Lok			
09/25/23 0.50 R. Lok			
09/25/23 1.20 R. Lok			
09/05/23 0.50 S. Rivera			
09/05/23 1.75 S. Rivera			
09/12/23 0.50 S. Rivera			
09/12/23 1.20 S. Rivera			
09/19/23 0.50 S. Rivera			
09/19/23 1.20 S. Rivera			
09/26/23 0.50 S. Rivera			
09/26/23 1.20 S. Rivera			

Thank you for your business.

BALANCE DUE

\$21,345.00



INVOICE

JIGSAW LEARNING, LLC DBA TEACHTOWN
2 CONSTITUTION WAY
WOBURN, MA 01801 USA

INVOICE #: INV3492
 DATE: 12/05/2023
 CUSTOMER: C-03039

SOLD TO:	SHIP TO:
-----------------	-----------------

California Connections Academy
 33272 Valle Rd
 San Juan Capistrano CA 92675-4842

California Connections Academy
 33272 Valle Rd
 San Juan Capistrano CA 92675-4842

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
PO#2023 - 24 - 48		ORIGIN	Net 30

ITEM	DESCRIPTION	QTY SHIPPED	PRORATION	DISCOUNT	PRICE	AMOUNT
ENC0265	enCORE K-12 Student Sub Std Pkg 07/01/2024 - 06/30/2027	289	1	0	\$365.00	\$105,485.00
TRG0020	enCORE K-12 Full Virtual Training 101, 102, 103 -	1	1	0	\$5,000.00	\$5,000.00
ENC0350	enCORE Professional Services - Training Webinar -	1	1	0	\$1,667.00	\$1,667.00
TRG0030	Basics Virtual Program Training -	1	1	0	\$800.00	\$800.00
TRG0035	Social Skills Virtual Program Training -	1	1	0	\$800.00	\$800.00
TRG0040	Transition to Adulthood Virtual Program Training -	1	1	0	\$800.00	\$800.00

Subtotal	\$114,552.00
Sales Tax and Freight Total	\$0.00
Total	\$114,552.00
Amount Applied	\$(0.00)
Amount Due	\$114,552.00

Remit Payment To: TeachTown - PO Box 83210, Woburn, MA 01813-3210

[Click To Pay Online](#)



INVOICE

JIGSAW LEARNING, LLC DBA TEACHTOWN
2 CONSTITUTION WAY
WOBURN, MA 01801 USA

INVOICE #: INV3493
DATE: 12/05/2023
CUSTOMER: C-03039

SOLD TO: **SHIP TO:**

California Connections Academy
33272 Valle Rd
San Juan Capistrano CA 92675-4842

California Connections Academy
33272 Valle Rd
San Juan Capistrano CA 92675-4842

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
PO#2023 - 24 - 48		ORIGIN	Net 30

ITEM	DESCRIPTION	QTY SHIPPED	PRORATION	DISCOUNT	PRICE	AMOUNT
ENC0265	enCORE K-12 Student Sub Std Pkg 02/20/2024 - 06/30/2024	289	.4166575	0	\$365.00	\$43,951.12
Subtotal						\$43,951.12
Sales Tax and Freight Total						\$0.00
Total						\$43,951.12
Amount Applied						\$(0.00)
Amount Due						\$43,951.12

Remit Payment To: TeachTown - PO Box 83210, Woburn, MA 01813-3210

[Click To Pay Online](#)



575 Market St
Suite 1850
San Francisco, CA 94105
accounts-receivable@clever.com

INVOICE

INVOICE #: INV016503
DATE: 12/13/2023
DUE DATE: 01/12/2024
PAYMENT TERMS: NET 30

BILL TO: California Online Public Schools
33272 Valle Road
Palmdale, CA 93551
United States

INVOICE PERIOD: GOOGLE WORKSPACE EDUCATION PLUS - IDM - 01/05/2024 - 01/05/2025 PO#2023-24-61

PRODUCT	QUANTITY	RATE	AMOUNT
	9182	\$6	\$55,092.00
		Subtotal	\$55,092.00
		Sales Tax	\$0.00
		Total	\$55,092.00

***To view a detailed breakdown of your school connections, please see the BILLING tab in your Clever Apps Dashboard**

Remittance Checks Address

Clever Inc.
75 Remittance Drive, Dept 6598
Chicago, IL 60675-6598

Electronic Funds Transfer

Bank Name: Square 1 Bank
Bank Address: 406 Blackwell Street, Suite 240
Durham, NC 27701
Account Name: Clever Inc.
Bank Routing Number (ACH or Wire): 053112615
SWIFT code: SQARUS33
Bank Account Number: 3164897

INVOICE

TTC4SUCCESS
937 Pearl Drive
San Marcos, CA 92078

tasha@ttc4success.com
+1 (951) 775-4292



Connections

Bill to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Invoice details

Invoice no.: 1288
Terms: Net 30
Invoice date: 11/20/2023
Due date: 12/20/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		SPED Services Oct Southern CA			\$52,601.94	\$52,601.94
2.		SPED Services Oct Northern CA			\$31,038.12	\$31,038.12
3.		SPED Services Oct North Bay			\$3,536.55	\$3,536.55
4.		SPED Services Oct Monterrey Bay			\$3,836.70	\$3,836.70
5.		SPED Services Oct Central Coast			\$292.32	\$292.32
6.		SPED Services Oct Central Valley			\$1,787.85	\$1,787.85
					Total	\$93,093.48

INVOICE

TTC4SUCCESS

937 Pearl Drive
San Marcos, CA 92078

tasha@ttc4success.com
+1 (951) 775-4292



Connections

Bill to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Ship to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

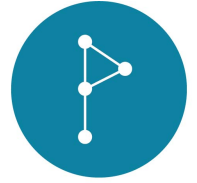
Invoice details

Invoice no.: 1305
Terms: Net 30
Invoice date: 12/04/2023
Due date: 01/03/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		SPED Services So Cal Nov 2023			\$53,019.54	\$53,019.54
2.		SPED Services North CA Nov 2023			\$29,806.20	\$29,806.20
3.		SPED Services North Bay Nov 2023			\$2,153.25	\$2,153.25
4.		SPED Services Monterrey Bay Nov 2023			\$2,936.25	\$2,936.25
5.		SPED Services Central Coast Nov 2023			\$234.90	\$234.90
6.		SPED Services Central Valley Nov 2023			\$1,879.20	\$1,879.20
					Total	\$90,029.34

Parsec Education, Inc.

PO Box 286
Fresno, CA 93708 US
+1 5597534529
julie@parseceducation.com
<https://www.parseceducation.com/>



parsec
education

INVOICE

BILL TO
Than Short
California Online Public Schools
San Juan Cappistrano, CA
92675

INVOICE 20230124
DATE 12/18/2023
TERMS Net 30
DUE DATE 01/17/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	License Fees	Effective 1/1/2024 - 12/31/2024	1	2,500.00	2,500.00
	Service Fees	Parsec Go+	1	60,000.00	60,000.00
	Service Fees	PArsecPRO	1	2,750.00	2,750.00

Make all checks payable to Parsec Education, Inc.

SUBTOTAL	65,250.00
TAX	0.00
TOTAL	65,250.00
BALANCE DUE	\$65,250.00



BRANDASTIC
IGNITE YOUR POTENTIAL

Brandastic, Inc.
949.899.7340
3857 Birch Street, Suite 271
Newport Beach, CA 92660

Billed To
Julie Colombero
California Online Public Schools
33271 Valle Road
San Juan Capistrano, CA 92675

Date of Issue
12/22/2023
Due Date
01/11/2024

Invoice Number
1206902

Amount Due (USD)
\$21,000.00

Description	Rate	Qty	Line Total
CCAS-1 CCAS-1 California Online Public Schools Revised Marketing Contract For January	\$21,000.00	1	\$21,000.00

Subtotal	21,000.00
Tax	0.00

Total	21,000.00
Amount Paid	0.00

Amount Due (USD)	\$21,000.00
-------------------------	--------------------

Terms

If mailing live checks, please use the address noted above. Thank you

PRIVATE POLICY NOTICE: We will NOT share your information. Ever.

Accelerate Education Incorporated
3655 W Anthem Way; Suite A109237
Anthem, AZ 85086
bobs@accelerate.education
www.Accelerate.Education

INVOICE

BILL TO

Richie Romero
California Online Public
Schools
33272 Valle Rd
San Juan Capistrano, CA
92675

INVOICE # 6481
DATE 11/10/2023
DUE DATE 12/10/2023
TERMS Net 30

P.O. NUMBER

2023 - 24 - 40

SALES REP

PG

ACTIVITY	QTY	RATE	AMOUNT
HS Per Semester Content Per Semester Course Enrollments. Includes Content, Hosting, and Support. Physical Materials not Included. Discounted price based on a minimum of 4000 pre-purchased enrollments. Unused enrollments can roll over to the following year.	4,150	35.10	145,665.00
Training Year 1 Virtual Implementation & PD Package (Canvas) Unlimited access to live and on-demand training webinars and resources for administrators and teachers over course navigation and design and online learning best practices. (Canvas) Year 2+ pricing is half the cost of Year 1.	1	2,000.00	2,000.00

School Year 2023-2024 Contract

SUBTOTAL 147,665.00
TAX 0.00
TOTAL 147,665.00
BALANCE DUE **\$147,665.00**



INVOICE

Page # 1

Capistrano Unified School District

33122 Valle Road
San Juan Capistrano, CA 92675
Phone: (949) 234-9332

CALIFORNIA CONNECTIONS ACADEMY - CARTER
ATTN: LACHELLE CARTER
DIRECTOR OF FINANCE
33272 VALLE ROAD
SAN JUAN CAPISTRANO, CA 92675

ACCT ID:	C68001133
INVOICE NUMBER:	68TI0265
DIVISION:	68GN
TERM:	2324
INVOICE DATE:	12/15/23
DUE DATE:	01/31/24
AMOUNT DUE	\$47,071.00

Item	Account	Description	Amount
1	0101 0000 0 8699 0000 0000 205 69000000	1% OVERSIGHT - NOVEMBER. '23	47,071.00
INVOICE TOTAL			\$47,071.00

Please remit a copy with payment-Thank You

Remit to: **Capistrano Unified School District**
Attention: Accounts Receivable
33122 Valle Road
San Juan Capistrano, CA 92675

Account ID C68001133
Account Name CALIFORNIA CONNECTIONS ACADEMY
Invoice Number 68TI0265
DIV: 68GN
TERM: 2324
Due Date 01/31/24
Amount Due \$47,071.00

Amount Paid \$ _____



8500 Balboa Blvd., Suite 140
Northridge, CA 91325 US
+1 8184740322
info@charterimpact.com
www.charterimpact.com

INVOICE

BILL TO

California Online Public
Schools
33272 Valle Road
San Juan Capistrano, CA
92675
United States

INVOICE # 15353

DATE 01/01/2024

DUE DATE 01/31/2024

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	1,621.00	1,621.00
Business Mgmt. Business Management Services - Central Valley	1	10,971.00	10,971.00
Business Mgmt. Business Management Services - Monterey	1	6,559.00	6,559.00
Business Mgmt. Business Management Services - North Bay	1	2,036.00	2,036.00
Business Mgmt. Business Management Services - NorCal	1	21,263.00	21,263.00
Business Mgmt. Business Management Services - SoCal	1	62,340.00	62,340.00

BALANCE DUE

\$104,790.00

Scotts Valley Unified School District

Business Department
108 Whispering Pines, Suite #115
Scotts Valley, CA 95066
(831)438-1820 FAX (831)438-2314

Direct any questions to the Business Department at (831)438-1820

CUSTOMER INVOICE

California Connections Academy
Monterey Bay
525 B Street, Suite 2200
San Diego,, CA 92101
Charter oversight fees: 22-23

Invoice # **INV24-00075**
Invoice Date 11/01/2023
Due Date 12/01/2023
Customer # 000082
Contract/Reference #

Description	Qty	Unit	Unit Price	Amount
2022-23 Admin Cost	1.00	1	6,000.00	6,000.00
2022-23 1% Oversight fee	1.00	1	51,528.26	51,528.26
			<u>57,528.26</u>	
			BALANCE DUE	\$57,528.26

-----Detach this portion or make a copy of the invoice and mail it with the payment-----

District Account Number	Account Amount
(007862) 01- 0000- 0- - - 9209- - 2024	57,528.26

Please make checks payable to: **Scotts Valley Unified School District/Business Department**

Mail to:

**Scotts Valley Unified School District
Business Department
108 Whispering Pines, Suite #115
Scotts Valley, CA 95066**

Invoice # **INV24-00075**
Amount Due **\$57,528.26**
Customer # **000082**

Customer Copy



Charter School LCFF Calculation

County: Santa Cruz	Period: 2022-23 P-2
District: Scotts Valley Unified	CDS Code: 44 75432 0139410
LEA: California Connections Academy Monterey Bay	Charter No: 2056

BASE GRANT RATE PER ADA

Prior Year Base Grant Per ADA [EC 42238.02(d)]

Grades TK/K-3 Prior Year Base Grant per ADA	A-1 \$	8,093
Grades 4-6 Prior Year Base Grant per ADA	A-2 \$	8,215
Grades 7-8 Prior Year Base Grant per ADA	A-3 \$	8,458
Grades 9-12 Prior Year Base Grant per ADA	A-4 \$	9,802

COLA

COLA [EC 42238.02(d)(2)]	A-5	0.0656
Grades TK/K-3 COLA (A-1 * A-5)	A-6 \$	531
Grades 4-6 COLA (A-2 * A-5)	A-7 \$	539
Grades 7-8 COLA (A-3 * A-5)	A-8 \$	555
Grades 9-12 COLA (A-4 * A-5)	A-9 \$	643

Base Grant Adjustments

2022-23 Base Grant Adjustment [EC 42238.02(d)(5)]	A-10	0.0670
Grades TK/K-3 Base Grant Adjustment (A-1 * A-10)	A-11 \$	542
Grades 4-6 Base Grant Adjustment (A-2 * A-10)	A-12 \$	550
Grades 7-8 Base Grant Adjustment (A-3 * A-10)	A-13 \$	567
Grades 9-12 Base Grant Adjustment (A-4 * A-10)	A-14 \$	657

Current Year Base Grant Per ADA [EC 42238.02(d)]

Grades TK/K-3 Current Year Base Grant per ADA (A-1 + A-6 + A-11)	A-15 \$	9,166
Grades 4-6 Current Year Base Grant per ADA (A-2 + A-7 + A-12)	A-16 \$	9,304
Grades 7-8 Current Year Base Grant per ADA (A-3 + A-8 + A-13)	A-17 \$	9,580

Grades 9-12 Current Year Base Grant per ADA (A-4 + A-9 + A-14)	A-18 \$	<u>11,102</u>
--	---------	---------------

Grade Span Adjustments

Grades TK/K-3 Adjustment [EC 42238.02(d)(3)(A)]	A-19	<u>1.1040</u>
---	------	---------------

Grades 9-12 Adjustment [EC 42238.02(d)(4)]	A-20	<u>1.0260</u>
--	------	---------------

Current Year Adjusted Base Grant per ADA

Grades TK/K-3 Current Year Adjusted Base Grant per ADA (A-15 * A-19)	A-21 \$	<u>10,119</u>
--	---------	---------------

Grades 9-12 Current Year Adjusted Base Grant per ADA (A-18 * A-20)	A-22 \$	<u>11,391</u>
--	---------	---------------

AVERAGE DAILY ATTENDANCE (ADA) [EC 42238.05]**Base, Supplemental, and Concentration Grant Funded ADA [EC 42238.05(f)]**

Grades TK/K-3 Funded ADA	B-1	<u>83.34</u>
--------------------------	-----	--------------

Grades 4-6 Funded ADA	B-2	<u>71.93</u>
-----------------------	-----	--------------

Grades 7-8 Funded ADA	B-3	<u>83.38</u>
-----------------------	-----	--------------

Grades 9-12 Funded ADA	B-4	<u>219.56</u>
------------------------	-----	---------------

Total Funded ADA (Sum of B-1 through B-4)	B-5	<u>458.21</u>
--	-----	---------------

BASE GRANT [EC 42238.02(i)(1)]

Grades TK/K-3 Base Grant (A-21 * B-1)	C-1 \$	<u>843,317</u>
---------------------------------------	--------	----------------

Grades 4-6 Base Grant (A-16 * B-2)	C-2 \$	<u>669,237</u>
------------------------------------	--------	----------------

Grades 7-8 Base Grant (A-17 * B-3)	C-3 \$	<u>798,780</u>
------------------------------------	--------	----------------

Grades 9-12 Base Grant (A-22 * B-4)	C-4 \$	<u>2,501,008</u>
-------------------------------------	--------	------------------

Total Base Grant (Sum of C-1 through C-4)	C-5 \$	<u>4,812,342</u>
--	--------	------------------

SUPPLEMENTAL GRANT [EC 42238.02(e)]

Unduplicated Pupil Percentage [EC 42238.02(b)(5)]	D-1	<u>0.3395</u>
---	-----	---------------

Supplemental Grant Factor	D-2	<u>0.2000</u>
---------------------------	-----	---------------

Grades TK/K-3 Supplemental Grant (C-1 * D-1 * D-2)	D-3 \$	<u>57,261</u>
--	--------	---------------

Grades 4-6 Supplemental Grant (C-2 * D-1 * D-2)	D-4 \$	<u>45,441</u>
---	--------	---------------

Grades 7-8 Supplemental Grant (C-3 * D-1 * D-2)	D-5 \$	<u>54,237</u>
---	--------	---------------

Grades 9-12 Supplemental Grant (C-4 * D-1 * D-2)	D-6 \$	<u>169,818</u>
--	--------	----------------

Total Supplemental Grant (Sum of D-3 through D-6)	D-7 \$	<u>326,757</u>
--	--------	----------------

CONCENTRATION GRANT [EC 42238.02(f)]

Unduplicated Pupil Percentage for Concentration Cap [EC 42238.02(f)(2)]	E-1	<u>0.1322</u>
Percentage used to calculate Concentration Grant (amount by which E-1 exceeds 55 percent) [If E-1 is less than or equal to 0.55, 0; else (E-1 - 0.55)]	E-2	<u>0.0000</u>
Concentration Grant Factor	E-3	<u>0.65</u>
Grades TK/K-3 Concentration Grant (C-1 * E-2 * E-3)	E-4 \$	<u>0</u>
Grades 4-6 Concentration Grant (C-2 * E-2 * E-3)	E-5 \$	<u>0</u>
Grades 7-8 Concentration Grant (C-3 * E-2 * E-3)	E-6 \$	<u>0</u>
Grades 9-12 Concentration Grant (C-4 * E-2 * E-3)	E-7 \$	<u>0</u>
Total Concentration Grant (Sum of E-4 through E-7)	E-8 \$	<u>0</u>

LCFF ENTITLEMENT ADD-ONS AND ADJUSTMENTS

Total Base, Supplemental and Concentration Grant (C-5 + D-7 + E-8)	F-1 \$	<u>5,139,099</u>
---	--------	------------------

Add-on Amounts

Economic Recovery Target Add-on [EC 42238.025(d)]	G-1 \$	<u>0</u>
Prior Year Transitional Kindergarten Add-on Rate per ADA (Commencing with 2023-24)	G-2 \$	<u>0</u>
Current Year Transitional Kindergarten Add-on Rate per ADA	G-3 \$	<u>2,813</u>
Current Year Transitional Kindergarten ADA	G-4	<u>4.88</u>
Transitional Kindergarten Add-on [EC 42238.02(g)(2)] (G-3 * G-4)	G-5 \$	<u>13,727</u>
Total Add-on Amounts (G-1 + G-5)	G-6 \$	<u>13,727</u>

LCFF Entitlement before Adjustments (F-1 + G-6)	H-1 \$	<u>5,152,826</u>
--	--------	------------------

Miscellaneous Adjustments	H-2 \$	<u>0</u>
---------------------------	--------	----------

Total LCFF Entitlement (H-1 + H-2)	H-3 \$	<u>5,152,826</u>
---	--------	------------------

LCFF FUNDING [EC 42238.02(j)]

Local Revenue (In-lieu of Property Taxes) [EC 47632 & 47635]

For Countywide charter schools [EC 47605.6], County Program charter schools [EC 47605.5], or State Board of Education approved charter schools [EC 47605(k)], skip I-1 through I-3; I-4 is from the Local Revenue Detail by District of Residence (LRDDR) exhibit. If Statewide Benefit charter school, skip I-1 through I-4.

Tax per ADA Rate	I-1 \$	<u>5,838.61</u>
Current Year Funded ADA (Equals B-5)	I-2	<u>458.21</u>
Base Grant (Equals C-5)	I-3 \$	<u>4,812,342</u>

Total In-lieu of Property Taxes (Lesser of (I-1 * I-2) or I-3 or equals G-1 from LRDDR)	I-4 \$	<u>2,675,309</u>
Gross State Aid (H-3 - I-4; if less than 0, I-5 = 0)	I-5 \$	<u>2,477,517</u>
Education Protection Account Entitlement	I-6 \$	<u>91,642</u>
Net State Aid (I-5 - I-6; if less than 0, I-7 = 0)	I-7 \$	<u>2,385,875</u>
MINIMUM STATE AID [EC 42238.03(e)]		
2012-13 General Purpose Funding Rate per ADA	J-1 \$	<u>0.00</u>
Current Year Funded ADA (Equals B-5)	J-2	<u>458.21</u>
Adjusted General Purpose Funding (J-1 * J-2)	J-3 \$	<u>0</u>
Minimum State Aid Adjustments	J-4 \$	<u>0</u>
Local Revenue (In-lieu of Property Taxes) (Equals I-4)	J-5 \$	<u>2,675,309</u>
Education Protection Account Entitlement (Equals I-6)	J-6 \$	<u>91,642</u>
General Purpose Funding Minimum State Aid (J-3 + J-4 - J-5 - J-6; if less than 0, J-7 = 0)	J-7 \$	<u>0</u>
2012-13 Categorical Program Entitlements excluding EC 42606 and 47634.1 (If J-2 = 0, J-8 = 0)	J-8 \$	<u>0</u>
Charter School Categorical Program Entitlement Rate per ADA for EC 42606 and 47634.1	J-9 \$	<u>0.00</u>
Charter School Categorical Program Funding for EC 42606 and 47634.1 adjusted for Current Year Funded ADA (J-2 * J-9)	J-10 \$	<u>0</u>
Categorical Minimum State Aid (J-8 + J-10)	J-11 \$	<u>0</u>
Minimum State Aid Guarantee (J-7 + J-11)	J-12 \$	<u>0</u>
LCFF STATE AID [EC 42238.03 (c) & (e)]		
EC 47635(a)(4) Offset (I-4 + J-12 - F-1; if less than 0, K-1 = 0)	K-1 \$	<u>0</u>
Additional State Aid to Meet the Minimum Guarantee Adjusted for EC 47635(a)(4) (J-12 - K-1 - I-7; if less than 0, K-2 = 0)	K-2 \$	<u>0</u>
LCFF State Aid, Adjusted for Minimum State Aid Guarantee and EC 47635(a)(4) Offset (I-7 + K-2)	K-3 \$	<u>2,385,875</u>

INFORMATIONAL DATA**Sponsoring School District Information**

The sponsoring school district is the school district responsible for transferring in-lieu of property taxes to the charter school as defined by EC 47632. If the charter school reports ADA by district of residence, refer to the LRDDR exhibit for sponsoring school district information. If Statewide Benefit charter school, skip L-1 through L-3.

Sponsoring School Districts County-District Code	L-1	<u>44 75432</u>
Sponsoring School District	L-2	<u>Scotts Valley Unified</u>
In-lieu of Property Taxes Transfer Rate per ADA (I-4/B-5)	L-3 \$	<u>5,838.61</u>

LCFF Rate per ADA

Disclaimer: The rates provided below are for informational purposes only and may not represent total funding per unit of ADA.

Grades TK/K-3 [A-21 + (A-21 * D-1 * D-2) + (A-21 * E-2 * E-3)]	M-1 \$	<u>10,806.08</u>
Grades 4-6 [A-16 + (A-16 * D-1 * D-2) + (A-16 * E-2 * E-3)]	M-2 \$	<u>9,935.74</u>
Grades 7-8 [A-17 + (A-17 * D-1 * D-2) + (A-17 * E-2 * E-3)]	M-3 \$	<u>10,230.48</u>
Grades 9-12 [A-22 + (A-22 * D-1 * D-2) + (A-22 * E-2 * E-3)]	M-4 \$	<u>12,164.45</u>

Export to Excel

"Questions: Principal Apportionment Section | pase@cde.ca.gov | 916-324-4541"

Web Policy



Corporate Headquarters
 300 Corporate Center Drive
 Manalapan, NJ 07726
 Tel (732) 761-1955
 Fax (732) 761-8404
 (800) 718-8855
 www.oxfordconsulting.com

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
11/30/2023	162590

Bill To
California Online Public Schools LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services Provided in November 2023		
		Paraprofessional Services Grade Band Para Support		
	1,534.09	CalOPS Grade Band Para Support	45.00	69,034.05
		Verification forms attached		
Total				\$69,034.05

New York
 Staten Island • Middletown

California
 Ontario • San Diego

Pennsylvania
 Havertown

Service Provider/ Therapist Name	Service Provided (Please use SEIS Service Code)	Service Date (Actual Service Date)	Service Duration - Hourly (Actual Length of Service)	Hourly Fee (Rate from Signed Master Contract)	Amount Due (Service Duration x Hourly Fee)
Natalie Hoss	Paraprofessional	11/1/2023	6.50	\$45.00	\$292.50
Natalie Hoss	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Natalie Hoss	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Laurelle Flax	Paraprofessional	11/1/2023	7.50	\$45.00	\$337.50
Laurelle Flax	Paraprofessional	11/2/2023	7.50	\$45.00	\$337.50
Laurelle Flax	Paraprofessional	11/3/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/6/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/7/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	11/8/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	11/9/2023	7.25	\$45.00	\$326.25
Laurelle Flax	Paraprofessional	11/13/2023	7.50	\$45.00	\$337.50
Laurelle Flax	Paraprofessional	11/14/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/15/2023	7.50	\$45.00	\$337.50
Laurelle Flax	Paraprofessional	11/16/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/17/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/27/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/28/2023	7.00	\$45.00	\$315.00
Laurelle Flax	Paraprofessional	11/29/2023	7.50	\$45.00	\$337.50
Laurelle Flax	Paraprofessional	11/30/2023	7.50	\$45.00	\$337.50
Lauren Clemison	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Lauren Clemison	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00

Kourtney Clark	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	11/3/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	11/6/2023	7.75	\$45.00	\$348.75
Kourtney Clark	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	11/8/2023	7.67	\$45.00	\$345.15
Kourtney Clark	Paraprofessional	11/9/2023	7.75	\$45.00	\$348.75
Kourtney Clark	Paraprofessional	11/13/2023	7.75	\$45.00	\$348.75
Kourtney Clark	Paraprofessional	11/14/2023	7.75	\$45.00	\$348.75
Kourtney Clark	Paraprofessional	11/15/2023	7.42	\$45.00	\$333.90
Kourtney Clark	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	11/17/2023	7.00	\$45.00	\$315.00
Kourtney Clark	Paraprofessional	11/29/2023	7.75	\$45.00	\$348.75
Kourtney Clark	Paraprofessional	11/30/2023	7.75	\$45.00	\$348.75
Gabriella Martinez	Paraprofessional	11/1/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/8/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/15/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	11/29/2023	7.00	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Edna Guerrero	Paraprofessional	11/1/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/2/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	11/3/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/6/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/7/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	11/8/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	11/9/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/13/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/14/2023	6.75	\$45.00	\$303.75
Edna Guerrero	Paraprofessional	11/15/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/16/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/17/2023	7.25	\$45.00	\$326.25
Edna Guerrero	Paraprofessional	11/27/2023	6.50	\$45.00	\$292.50
Edna Guerrero	Paraprofessional	11/28/2023	7.25	\$45.00	\$326.25

Edna Guerrero	Paraprofessional	11/29/2023	6.50	\$45.00	\$292.50
Edna Guerrero	Paraprofessional	11/30/2023	6.50	\$45.00	\$292.50
Heather Hilaman	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Heather Hilaman	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00

Raquel Salazar	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Lorie Nieva	Paraprofessional	11/1/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/2/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/3/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/6/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/7/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/8/2023	7.50	\$45.00	\$337.50
Lorie Nieva	Paraprofessional	11/9/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/13/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/14/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/15/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/16/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/17/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/27/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/28/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/29/2023	7.75	\$45.00	\$348.75
Lorie Nieva	Paraprofessional	11/30/2023	7.75	\$45.00	\$348.75
Patricia Cruz	Paraprofessional	11/1/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/2/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Patricia Cruz	Paraprofessional	11/6/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/7/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/8/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/9/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/13/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/14/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/15/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/16/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/17/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/27/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/28/2023	8.00	\$45.00	\$360.00
Patricia Cruz	Paraprofessional	11/29/2023	7.00	\$45.00	\$315.00
Patricia Cruz	Paraprofessional	11/30/2023	7.00	\$45.00	\$315.00

Leticia Filer	Paraprofessional	11/1/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/2/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/3/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/6/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/7/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/8/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/9/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/13/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/14/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/15/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/16/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/17/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/27/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/28/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/29/2023	7.00	\$45.00	\$315.00
Leticia Filer	Paraprofessional	11/30/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	11/1/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/8/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/15/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Jessica Johnson	Paraprofessional	11/29/2023	7.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/1/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	11/2/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	11/3/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/8/2023	7.00	\$45.00	\$315.00
Amy Ziello	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/15/2023	7.00	\$45.00	\$315.00

Amy Ziello	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	11/29/2023	7.00	\$45.00	\$315.00
Evelyn Wimby	Paraprofessional	11/1/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/2/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/3/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/6/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/7/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/8/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/9/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/13/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/14/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/15/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/16/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/17/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/27/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/28/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/29/2023	6.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	11/30/2023	6.00	\$45.00	\$270.00
			1534.09		
TOTALS			1534.09		\$ 69,034.05

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
11/30/2023	162601

Bill To
California Online Public Schools So Cal LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
		Services provided in November 2023		
	23.16	Counseling services provided by Ana Rosario	107.00	2,478.12
	11	Counseling services provided by Takia Fischer	107.00	1,177.00
	2.5	Psych services provided by Joyce Carrillo	107.00	267.50
	3.5	BCBA services provided by Karly Tipton	125.00	437.50
	20.75	BCBA services provided by Sheri Kennedy	125.00	2,593.75
	2	PT services provided by Daryl Murdock	108.00	216.00
	1	PT eval provided by Daryl Murdock	600.00	600.00
	10.5	PT services provided by Michelle Perry	108.00	1,134.00
	1.5	OT services provided by Connie Choi	107.00	160.50
	6	OT services provided by Jocelyn Del Rosario	107.00	642.00
	8.42	OT services provided by Dyanne Van Peter	107.00	900.94
	13.52	OT services provided by Alexis Wilson	107.00	1,446.64
	1	OT eval provided by Alexis Wilson	600.00	600.00
	13.08	ST services provided by Catherine Bogues	107.00	1,399.56
	1.5	ST services provided by Jennifer Ai	107.00	160.50
	50.08	ST services provided by Nichole Dziama	107.00	5,358.56
	10.75	ST services provided by Nohemi Mofatt	107.00	1,150.25
Total				

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
11/30/2023	162601

Bill To
California Online Public Schools So Cal LaChelle Carter-Finance Director 33272 Valle Road San Juan Capistrano, CA 92675

Serviced	Qty	Description	Rate	Amount
	5.58	ST services provided by Laura Kovalenko	107.00	597.06
	1	ST services provided by Missy Vail	107.00	107.00
	3.5	ST services provided by Julie Doan	107.00	374.50
	3	ST services provided by Christine Torio	107.00	321.00
	11	ST services provided by Kylie Buatsi	107.00	1,177.00
	1	ST eval provided by Kylie Buatsi	600.00	600.00
	3	ST eval provided by Kelly Brown	600.00	1,800.00
Total				\$25,699.38

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declin Session Type	Note
11/01/2023	Ana Rosario Urena	Connections Academy- SoCal	Aenghus Decker-Kneeling	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. Continued working on identifying areas in need of change/improvement. Aenghus reported wanting extra help at school to complete his assignments and project, as he noted them as helpful and beneficial. He expressed feeling nervous about contacting his teacher at times. We will work on increasing self-advocacy and practicing asking for help.
11/08/2023	Ana Rosario Urena	Connections Academy- SoCal	Aenghus Decker-Kneeling	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. Introduced conversation on CBT Cognitive Triangle to increase awareness of thoughts impact on behavior and feelings. Aenghus was actively engaged in discussion and shared his thoughts, feelings, and beliefs. We will be about interaction between thoughts, feelings, and behaviors. We will be about "Cognitive Distortions/Unhelpful Thinking Styles" during our next session.
11/15/2023	Ana Rosario Urena	Connections Academy- SoCal	Aenghus Decker-Kneeling	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. Introduced conversation on Cognitive Distortions (a.k.a., Unhelpful Thinking Styles) to increase awareness of thoughts impact on behavior and feelings. Aenghus was actively engaged in discussion. Worked on hypothetical scenarios to practice identifying the interaction between thoughts, feelings, and behaviors. We will continue learning about "Cognitive Distortions/Unhelpful Thinking Styles" during our next session.
11/29/2023	Ana Rosario Urena	Connections Academy- SoCal	Aenghus Decker-Kneeling	Counseling	12:00 PM	12:45 PM	0.75 Regular	Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. Continued working on Cognitive Distortions (a.k.a., Unhelpful Thinking Styles) to increase awareness of thoughts impact on behavior and feelings. Aenghus was actively engaged in discussion. He shared having difficulty with self-leadership about "Cognitive Distortions/Unhelpful Thinking Styles" during our next session.
11/01/2023	Ana Rosario Urena	Connections Academy- SoCal	Agustin Perez	Counseling	04:30 PM	05:00 PM	0.50 Regular	Camera off throughout the session. Agustin joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. He shared his thoughts, feelings, and beliefs. We will be about identifying areas for growth. Agustin appeared more comfortable sharing his thoughts and preferences. He also initiated brief conversations and asked questions during session. We also worked on turn-taking and impulse control via a game. Agustin benefited from gentle reminders to "slow down before making a decision. We will continue working on "stop and think" strategies during our next session.
11/29/2023	Ana Rosario Urena	Connections Academy- SoCal	Agustin Perez	Counseling	09:00 AM	09:30 AM	0.50 Regular	Camera off throughout the session. Agustin joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Agustin checked in feeling "good and doing well with school assignments." Discussed Agustin's experience with friendships. He expressed having difficulty developing and maintaining friends. Provided strategies for building and maintaining friendships. Agustin seemed to have difficulty understanding some of the strategies. We will be about working in discussion and shared his challenges with communication. We will work on identifying Agustin's communication style during our next session.
11/01/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33 Regular	Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." Continued working on identifying areas for growth and personalization of thoughts impact Alex's thoughts, feelings, and behavior. He reported mainly struggling with anger and controlling his temper and actions. We will continue working on understanding anger and how it presents for Alex.
11/08/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33 Regular	Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." Worked on identifying sources/triggers of anger for Alex, which included being disappointed, feeling betrayed, and when people make unkind comments about his family. Alex benefited from visual aids (e.g., feelings thermometer and a list of behaviors) to reflect, identify, and name his experiences. We will continue learning about anger during our next session.
11/15/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33 Regular	Camera was off throughout the session. Alex joined session 7 minutes late and ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." Continued working on identifying areas for growth and personalization of thoughts impact Alex's thoughts, feelings, and behavior. He reported mainly struggling with anger and controlling his temper and actions. We will continue working on understanding anger and how it presents for Alex.
11/29/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexander Oropeza	Counseling	02:00 PM	02:20 PM	0.33 Regular	Camera was off throughout the session. Alex joined session 9 minutes late and ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." He shared he has been recently working hard on a math project. Checked in about Alex' recent family events for the holidays. He shared enjoying spending time connecting and spending time with his family. Alex openly shared about his personal preferences and wishes for the future. We will continue learning about anger during our next session.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declm Session Type	Note
11/07/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexicon Howard	Counseling	09:00 AM	09:30 AM	0.50 Regular	Alexicon joined session on time. Camera was off throughout the session. She checked-in feeling "ok and doing good at school." Discussed her challenges with mental health symptoms and its impact on family relations, mood, and thoughts. Alexicon expressed she often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/14/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexicon Howard	Counseling	09:30 AM	09:30 AM	0.50 Regular	Alexicon joined session 3 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "ok and doing good at school." Continued discussing challenges with mental health symptoms and its impact on family relations, mood, and thoughts. Alexicon expressed she often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/15/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexicon Howard	IEP Prep	09:00 AM	10:00 AM	1.00 IEP Prep	Briefly discussed Alexicon's difficulties with understanding and out of place. Alexicon expressed she often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/16/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexicon Howard	IEP Attendance	01:30 PM	02:30 PM	1.00 IEP Attendance	IEP Prep (reviewing records, psych evals, and new goals)
11/28/2023	Ana Rosario Urena	Connections Academy- SoCal	Alexicon Howard	Counseling	09:00 AM	10:00 AM	1.00 Regular	Alexicon joined session 10 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "ok and doing good at school." Continued discussing challenges with mental health symptoms and its impact on family relations, mood, and thoughts. Alexicon expressed she often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/07/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life. Briefly discussed Chloe's values, qualities, and expectations of others. She shared about current family stressors. Prepping for IEP meeting (reviewing educational records, psych report, counseling notes, updating progress on goals, and drafting new goals. Chloe joined session on time and ready for discussion. She checked in feeling "good" and trying her best to continue improving her grades and completing assignments. Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Discussed recent family events that have been anxiety provoking for Chloe. She reported doing well in managing her anxiety by connecting more with her brother and mother. Discussed challenges with experiencing "triggers and setbacks." Provided brief psychoeducation to help increase understanding of anxiety. Briefly discussed the ideal scenario that would be most helpful for Alexicon. Briefly discussed ways of coping. We will continue discussing these challenges and mindfulness techniques during our next session.
11/07/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life. Briefly discussed Chloe's values, qualities, and expectations of others. She shared about current family stressors. Prepping for IEP meeting (reviewing educational records, psych report, counseling notes, updating progress on goals, and drafting new goals. Chloe joined session on time and ready for discussion. She checked in feeling "good" and trying her best to continue improving her grades and completing assignments. Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Discussed recent family events that have been anxiety provoking for Chloe. She reported doing well in managing her anxiety by connecting more with her brother and mother. Discussed challenges with experiencing "triggers and setbacks." Provided brief psychoeducation to help increase understanding of anxiety. Briefly discussed the ideal scenario that would be most helpful for Alexicon. Briefly discussed ways of coping. We will continue discussing these challenges and mindfulness techniques during our next session.
11/15/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	Counseling	06:30 AM	09:00 AM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life. Briefly discussed Chloe's values, qualities, and expectations of others. She shared about current family stressors. Prepping for IEP meeting (reviewing educational records, psych report, counseling notes, updating progress on goals, and drafting new goals. Chloe joined session on time and ready for discussion. She checked in feeling "good" and trying her best to continue improving her grades and completing assignments. Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Discussed recent family events that have been anxiety provoking for Chloe. She reported doing well in managing her anxiety by connecting more with her brother and mother. Discussed challenges with experiencing "triggers and setbacks." Provided brief psychoeducation to help increase understanding of anxiety. Briefly discussed the ideal scenario that would be most helpful for Alexicon. Briefly discussed ways of coping. We will continue discussing these challenges and mindfulness techniques during our next session.
11/27/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	IEP Prep	07:00 AM	08:00 AM	1.00 IEP Prep	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life. Briefly discussed Chloe's values, qualities, and expectations of others. She shared about current family stressors. Prepping for IEP meeting (reviewing educational records, psych report, counseling notes, updating progress on goals, and drafting new goals. Chloe joined session on time and ready for discussion. She checked in feeling "good" and trying her best to continue improving her grades and completing assignments. Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Discussed recent family events that have been anxiety provoking for Chloe. She reported doing well in managing her anxiety by connecting more with her brother and mother. Discussed challenges with experiencing "triggers and setbacks." Provided brief psychoeducation to help increase understanding of anxiety. Briefly discussed the ideal scenario that would be most helpful for Alexicon. Briefly discussed ways of coping. We will continue discussing these challenges and mindfulness techniques during our next session.
11/28/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	Counseling	03:00 PM	03:30 PM	0.50 Regular	Chloe joined session on time and ready for discussion. She checked in feeling "good and doing well at school." Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Checked in about family, personal, and academic changes and progress. Chloe continues to benefit from normalization, time to build trust, and safe space to share about aspects of her life. Briefly discussed Chloe's values, qualities, and expectations of others. She shared about current family stressors. Prepping for IEP meeting (reviewing educational records, psych report, counseling notes, updating progress on goals, and drafting new goals. Chloe joined session on time and ready for discussion. She checked in feeling "good" and trying her best to continue improving her grades and completing assignments. Chloe presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Discussed recent family events that have been anxiety provoking for Chloe. She reported doing well in managing her anxiety by connecting more with her brother and mother. Discussed challenges with experiencing "triggers and setbacks." Provided brief psychoeducation to help increase understanding of anxiety. Briefly discussed the ideal scenario that would be most helpful for Alexicon. Briefly discussed ways of coping. We will continue discussing these challenges and mindfulness techniques during our next session.
11/28/2023	Ana Rosario Urena	Connections Academy- SoCal	Chloe Proenca-Hagerman	IEP Attendance	10:30 AM	11:20 AM	0.83 IEP Attendance	IEP Prep (reviewing records, psych evals, and new goals)
11/08/2023	Ana Rosario Urena	Connections Academy- SoCal	Jack Heffernan	Counseling	11:00 AM	11:30 AM	0.50 No Show	No show after 15-minute wait time. Texted student and parent to inquire about student attending his session. No response from student nor parent.
11/03/2023	Ana Rosario Urena	Connections Academy- SoCal	Masterson Young	Counseling	02:00 PM	02:30 PM	0.50 Regular	Masterson joined session on time and ready for discussion. Camera was off throughout the session. He checked in feeling "good and continuing trying his best to stay on track with school assignments." He reported sleeping well and trying his best to make healthy food choices and stay active. He expressed he often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/17/2023	Ana Rosario Urena	Connections Academy- SoCal	Masterson Young	Counseling	02:00 PM	02:30 PM	0.50 Regular	Masterson joined session on time and ready for discussion. Camera was off throughout the session. He checked in feeling "good and continuing trying his best to stay on track with school assignments." He reported sleeping well and trying his best to make healthy food choices and stay active. He expressed he often isolates as a result of experiencing these symptoms and not feeling comfortable having conversations about these topics with her family. We will continue discussing these challenges during our next session.
11/30/2023	Ana Rosario Urena	Connections Academy- SoCal	Masterson Young	IEP Attendance	08:00 AM	09:00 AM	1.00 IEP Attendance	IEP Prep (reviewing records, psych evals, and new goals)
11/30/2023	Ana Rosario Urena	Connections Academy- SoCal	Masterson Young	IEP Prep	07:00 AM	08:00 AM	1.00 IEP Prep	IEP Prep (reviewing educational/counseling records, psych reports, updating goals progress monitoring, and drafting new goal)

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declin Session Type	Note
11/03/2023	Ana Rosario Ureña	Connections Academy- SoCal	Nikai Young	Counseling	02:30 PM	03:00 PM	0.50 No Show	No show after 15-minute wait time. Rescheduled to student to inquire about attending session. No response. CM was made aware of student's limited attendance.
11/17/2023	Ana Rosario Ureña	Connections Academy- SoCal	Nikai Young	Counseling	02:30 PM	03:00 PM	0.50 No Show	Rylee presented with content moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good and doing well" with her school assignments. Rylee shared about recent art classes. This provider created space for Rylee to express her feelings and thoughts as a result of those recent learnings. Rylee continues to benefit from validation, normalization, and safe space to share about aspects of her life that are important to her and that at times impact her mood and ability to complete her schoolwork. Discussed ways for Rylee to continue engaging in activities that stimulate her creativity given this is Rylee's main self-care activity.
11/07/2023	Ana Rosario Ureña	Connections Academy- SoCal	Rylee Winiland	Counseling	12:30 PM	01:00 PM	0.50 Regular	Rylee presented with content and calm moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good and doing well with her school assignments." Rylee shared about recent contact with family members. Briefly discussed her limited social interactions and ways to increase opportunities to socialize with peers. This provider created space for Rylee to express her feelings and thoughts as a result of those recent learnings. Rylee continues to benefit from validation, normalization, and safe space to share about aspects of her life that are important to her and that at times impact her mood and ability to complete her schoolwork. Discussed ways for Rylee to continue engaging in activities that stimulate her creativity given this is Rylee's main self-care activity.
11/14/2023	Ana Rosario Ureña	Connections Academy- SoCal	Rylee Winiland	Counseling	12:30 PM	01:00 PM	0.50 Regular	No show after 15-minute wait time. Texted student to inquire about attendance. No response.
11/28/2023	Ana Rosario Ureña	Connections Academy- SoCal	Rylee Winiland	Counseling	12:30 PM	01:00 PM	0.50 No Show	Late cancel due to family needs.
11/15/2023	Ana Rosario Ureña	Connections Academy- SoCal	Santiago Padilla	Counseling	04:00 PM	04:30 PM	0.50 Late Cancel	Santiago joined session on time and was ready for discussion. Camera was not working during the session. He checked in feeling "good and doing well at school." Worked on discussing his feelings and thoughts about the challenges he faced at school. He shared about his previous school. We will continue working on a growth mindset.
11/29/2023	Ana Rosario Ureña	Connections Academy- SoCal	Santiago Padilla	Counseling	04:00 PM	04:30 PM	0.50 Regular	Late cancel. Reached out to parent to inquire about student attending session. Parent expressed being too busy to come to school. We will continue working on a growth mindset.
11/03/2023	Ana Rosario Ureña	Connections Academy- SoCal	Seven Isaacs	Counseling	12:30 PM	01:00 PM	0.50 Late Cancel	Seven joined the session 4 minutes late and was ready for discussion. He checked in feeling "good and doing well at school." Worked on joint attention and social skills using a preferred activity (chess game). He seemed excited about the game, was able to demonstrate good sportsmanship; however, he benefited from help with managing losing the game. Seven benefited from interventions that included validation, normalization, and gentle challenging of his thoughts, as evidenced by his thoughtful responses.
11/17/2023	Ana Rosario Ureña	Connections Academy- SoCal	Seven Isaacs	Counseling	12:30 PM	01:00 PM	0.50 Regular	Student joined session on time. Upon joining, camera was off and student was not responding to provider for 4 minutes. Student answered the call. He reported being in the car with his family. Offered student to reschedule the appointment given the limited privacy and inability to see the material shared by this provider via shared screen.
11/01/2023	Ana Rosario Ureña	Connections Academy- SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 Late Cancel	Late cancel 11/08 at 11:22 am due to family vacation.
11/08/2023	Ana Rosario Ureña	Connections Academy- SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50 Late Cancel	Late cancel. Parent requested rescheduling services from Wednesdays to Friday. Provide CM with an update on student attendance and parent request.
11/15/2023	Ana Rosario Ureña	Connections Academy- SoCal	Sincere Miller	Counseling	11:30 AM	12:00 PM	0.50	Zen joined session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Zen checked in feeling "good and doing well at school." Worked on joint attention and social skills by discussing preferred topics such as "Halloween" celebration activities and the pros and cons of being a teacher. Zen benefited from interventions that included validation, normalization, and gentle challenging of his thoughts as evidenced by his thoughtful responses.
11/03/2023	Ana Rosario Ureña	Connections Academy- SoCal	Zen Cooper	Counseling	12:00 PM	12:30 PM	0.50 Regular	Zen joined the session on time and was ready for discussion. He presented with content and calm moods, with congruent affect. Zen checked in feeling "good and doing well at school." Worked on joint attention and social skills by discussing preferred topics such as "Thanksgiving" festivities and Zen's upcoming birthday. Zen benefited from interventions that included validation, normalization, and gentle challenging of his thoughts, as evidenced by his thoughtful responses.
11/17/2023	Ana Rosario Ureña	Connections Academy- SoCal	Zen Cooper	Counseling	12:00 PM	12:30 PM	0.50 Regular	1.00

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/27/2023	Joyce Carrillo	Connections Academy- SoCal	Adam Martinez	Counseling	03:30 PM	04:00 PM	0.50	Regular	Counseling session
11/28/2023	Joyce Carrillo	Connections Academy- SoCal	Andrew Kosbak	JEP Attendance	10:30 AM	11:00 AM	0.50	Regular	MD IEP
11/17/2023	Joyce Carrillo	Connections Academy- SoCal	Bryce Bartlett	Student Onboarding	09:00 AM	09:30 AM	0.50	Regular	onboarding
11/17/2023	Joyce Carrillo	Connections Academy- SoCal	Bryce Bartlett	IEP Attendance	02:30 PM	03:30 PM	1.00	IEP Attendance	Annual IEP
							2.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/06/2023	Sheri Kennedy	Connections Academy- SoCal	Aenghus Decker-Knealing	BII- BCBA	02:00 PM	02:45 PM	0.75	Regular	Provider sent parent a reminder via text. Student arrived and did check in with BIS. BIS modeled for student and practiced self coping strategies. Student asked for help with a math test. BIS broke down the instructions and student used a multiplication chart to figure out problems. Student completed 10 problems with the support of the BIS. Student will continue to work on problems independently after the session. Student required minimal prompting to stay focused on the task.
11/07/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BII- BCBA	10:00 AM	11:00 AM	1.00	No Show	Provider sent a reminder via email to the parent. Provider waited 15 minutes. Parent did not respond and student did not show. BIS sent IA to the team regarding no shows. Student arrived and checked in with the BIS. Student asked for help with his work, and needed parent to assist navigating the platform. Student required moderate prompting to follow the lesson and use the mouse appropriately. Student followed through each time he was redirected. Student stepped away to use the restroom. Parent collaborated with BIS on personal issues at home and how it was affecting the student. Student shared with BIS his emotional state and feelings. Student returned to his work and completed his math assignment given moderate prompting from the BIS.
11/14/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BII- BCBA	10:00 AM	11:00 AM	1.00	Regular	Provider sent a reminder to the parent via email. Provider waited 12 minutes. Student did not show and parent did not respond.
11/28/2023	Sheri Kennedy	Connections Academy- SoCal	Angel Hernandez	BII- BCBA	10:00 AM	11:00 AM	3.00	No Show	Student worked on 2 lessons, selecting the order of work. Student followed along and worked on social studies key words. Student attended given minimal prompting. Student completed his lessons and assessments given moderate prompting to select the correct answer.
11/01/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	12:00 PM	01:00 PM	1.00	Regular	Parent sent BIS a message cancelling sessions due to being out of town. BIS received notice less than 24 hours notice.
11/06/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	09:00 AM	10:00 AM	1.00	Late Cancel	Student arrived and checked in with BIS. Student required moderate to maximum support to focus and follow the lesson. BIS asked student if he needed a break. BIS collaborated with parent noticing student sounded like he may have had a cold. Parent confirmed student has a cold, but wanted to meet. BIS talked to the student about communicating his needs, if he is tired or not feeling well to let the BIS know. BIS provided additional support for the student to answer questions given choices. Student completed social studies lesson and assessment given no more than 2 prompts with 5/5 correct. Student requested another break after completing his work.
11/13/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	09:00 AM	10:00 AM	1.00	Regular	BIS attended continuation of annual IEP. BIS gave updates on students progress and completed his math lesson. Student required moderate to maximum support understanding the addition, breaking apart the tens and using a number line. Student completed 5 out of 8 problems on his assessment. Parent will continue to help student after the session. Student required 3-4 prompts to focus and use appropriate phrases during the session.
11/13/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	01:00 PM	02:00 PM	1.00	IEP Attendance	Student arrived and greeted BIS. BIS checked in with student using his emotions chart. Student stated he felt great and more awake. Student worked on addition on IXL, and completed his math lesson. Student required moderate to maximum support understanding the addition, breaking apart the tens and using a number line. Student completed 5 out of 8 problems on his assessment. Parent will continue to help student after the session. Student required 3-4 prompts to focus and use appropriate phrases during the session.
11/15/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	12:00 PM	01:00 PM	1.00	Regular	Student arrived, parent and BIS collaborated to confirm Mondays schedule. Student asked for help with social studies, and then math. Student required moderate to maximum support to answer the questions accurately. Student participated in sharing symbols of our country. Student took turns looking at pictures and stating which each picture is. BIS helped student understand the symbol. Student earned free time at the end of the session and asked to look at national geographic video of snakes.
11/27/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	09:00 AM	10:00 AM	1.00	Regular	Student arrived on time and greeted BIS independently. Student asked for a preferred break at the end of the session and completing his work. Student completed social studies and I.A. Student required minimal to moderate prompting to stay on task and focused. Student completed both lessons and assessment questions given prompting and redirection. Student was able to answer accurately after reviewing notes from the lesson. Student earned free time at the end of the session.
11/29/2023	Sheri Kennedy	Connections Academy- SoCal	Armando Gomes	BII- BCBA	12:00 PM	01:00 PM	1.00	Regular	Parent sent BIS a message informing of late cancellation.
11/03/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	BII- BCBA	09:00 AM	10:00 AM	7.00	Late Cancel	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/17/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	BII- BCBA	09:00 AM	10:00 AM	1.00	Regular	Student arrived and said he completed his work for the day and refused to review. BIS worked on self-regulation and discussed upcoming break. Student responded but refused to review. BIS reached out to parent to discuss. Parent stepped in to redirect student. Student escalated and cried. Student returned and worked on his math test. Student completed and followed prompts. Student completed 4 out of 05 problems on his test given support. Student earned free time. BIS followed up with parent to discuss improvement with students behavior.
11/17/2023	Sheri Kennedy	Connections Academy- SoCal	Nikai Young	BII- BCBA	04:00 PM	04:30 PM	0.50	Regular	Case manager and BIS collaborated regarding information needed by the team for the student to qualify for the mentoring program at the Boys and Girls Club. BIS completed the form and followed up with the CM for further instructions.
11/07/2023	Sheri Kennedy	Connections Academy- SoCal	Odalys Davalos Villagomez	BII- BCBA	08:00 AM	08:30 AM	0.50	Regular	Parent and student arrived on time. Student selected which task she wanted to work on first. Parent discussed concerns she is currently having with the student and safety. BIS went over different strategies, adding safety locks, first then approach, ignoring behavior and setting up consistent reinforcement system. Parent and BIS discussed the cause of the behavior, access to preferred items and attention. Student completed 4 more math problems and 2-3 picture sounds. Student earned reinforcement at the end of the session.
11/03/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	BII- BCBA	12:30 PM	01:30 PM	1.00	Regular	Student arrived and checked in with BIS. Student expressed feeling good and shared what he did over Halloween. Student reviewed all of his lessons and showed which projects he needs to complete with his parents. Student agreed to work on Language Arts and Internet Safety. Student asked BIS to read the information out loud. Student followed along and answered the questions with 100% accuracy. Student required minimal prompting to slow down and follow the lesson. Student earned free time.
11/07/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	BII- BCBA	03:00 PM	04:00 PM	1.00	Regular	Student arrived on time and reviewed his lessons. Student shared he was having difficulties completing a few lessons because he needs an access code. BIS followed up with his case manager to ask for assistance. Student completed his Language Arts lesson on context clues. Student completed the assessment with 3/4 accuracy. Student earned free time at the end of the lesson.
11/14/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	BII- BCBA	03:00 PM	04:00 PM	1.00	Regular	Student arrived and greeted BIS. Student appeared quiet and required prompting to respond to BIS questions. Student completed 4 lessons, and required moderate prompting to read through the questions and all of the answers before responding. Student required review to go over the story in internet safety and summarize the end of the story. Student followed through given 2 prompts and answered the questions correctly.
11/17/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	BII- BCBA	12:30 PM	01:30 PM	1.00	Regular	Student arrived on time and checked in with the BIS. Student said he has a lot of his mind. BIS asked student if he wanted to talk about anything, talk to his parents. Student shared crafts and a shelf he built independently that helps him keep his materials organized. BIS gave student praise. Student asked for help with science and internet safety. Student asked BIS to read out loud. Student required prompting to respond to questions. Student did not pass the quiz. BIS assisted student in emailing his teacher to request a retake. Student completed internet safety and received 2/3 on the questions. Student earned free time.
11/28/2023	Sheri Kennedy	Connections Academy- SoCal	Oliver Hernandez	BII- BCBA	03:00 PM	04:00 PM	1.00	Regular	Provider sent a reminder to the parent via text, and the student arrived. Student did a check in with the BIS, discussed his break and asked the BIS questions. Student worked on and completed his LA lesson, reviewed what he needs to access unit test, and emailed his teacher for the passcode. Student asked his LC for help downloading sample work so he can complete the assignment. Student stayed on task and problem solved with BIS.
11/02/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	BII- BCBA	08:00 AM	08:30 AM	0.50	Regular	Student and parent arrived. Student was unable to join due to feeling upset and crying. Student closed the computer two times. Student rejoined and BIS asked student to take a minute for himself. BIS redirected student to a different topic and asked questions about Halloween. Student quickly redirected himself and started to de-escalate. BIS talked to student about replacement behaviors when he is feeling upset and wants to close the computer. BIS and student added to the emotions list. Student worked on half of his math lesson and will continue independently after the session is over.
11/09/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	BII- BCBA	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time and appeared happy, alert and ready to work. Student greeted BIS and agreed to review the emotions chart. Student reviewed the list of situations that cause him to feel frustrated and what to do instead. Student and BIS worked on adding another item to the list. Student worked on math after the chart and completed half the lesson given minimal prompting to stay focused. Student earned free time at the end of the session.

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/16/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	BH- BCBA	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time, greeted the BIS and asked how I was doing. BIS prompted student to review his emotions list, student required 2 prompts to agree and follow through. BIS and student reviewed the self regulation list, and discussed strategies to use when feeling frustrated. Student worked on and completed half of his math lesson.
11/30/2023	Sheri Kennedy	Connections Academy- SoCal	Zen Cooper	BH- BCBA	08:00 AM	08:30 AM	0.50	Late Cancel	Student stopped to explain the problems and solve the answer given minimal prompting. Parent sent BIS a message via text cancelling session due to student being sick.
							2.00		
							20.75		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note	Time
11/28/2023	Daryl Murdock	Connections Academy- SoCal	Layla Stewart	PT Evaluation	11:30 AM	12:45 PM		Regular	Student: Layla Stewart 11/28/2023 frame: 11:30 AM to 12:45 PM Objective: Physical Therapy Assessment completed Daryl Murdock, PT	
11/01/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	Student: Leah Morales Date: 11/1/23 Scheduled physical therapy virtual session time frame: 3:30 PM - 4 PM S: Leah reports that she has been having problems with her asthma lately. Deanna said it would be okay to continue today with light exercises. O: Jumping jacks x 20. Single leg heel raises x 20. Dynamic gait training: Heel to toe walk, toe to heel walk x 20 ft, each, toe walk x 20 ft., heel walk x 20 ft., sumo wrestler walking x 40 ft., cariocas x 40 ft., and marching x 40 ft. Supine bridge using wiggle seat under the feet with alternating knee ext. x 12 each leg. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Partial lunges x 6 each side. A: Great participation today. 11 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT	
11/08/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	Student: Leah Morales Date: 11/8/23 Scheduled physical therapy virtual session time frame: 3:30 PM - 4 PM S: Deanna reports that Leah's other therapy session ran late and they joined this session late. She also reports that Leah is having some difficulty with her asthma today. O: Jumping jacks x 20. Obstacle course x 40 ft. Marching on compliant surface. Side stepping on a balance beam. Single leg stance(in seconds): left 20 and 30 seconds; right 5 and 25 seconds. Partial lunges x 8 each side. Sumo wrestler walking x 20 ft. A: Great participation today. 13 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT	
11/15/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	Student: Leah Morales Date: 11/15/23 physical therapy virtual session time frame: 3:30 PM - 4 PM S: Leah reports that she isn't having difficulty with her asthma today. O: Jumping jacks x 20. Dynamic gait training: Heel to toe walk, toe to heel walk x 20 ft, each, toe walk x 20 ft., heel walk x 20 ft., sumo wrestler walking x 40 ft., cariocas x 40 ft., and marching x 40 ft. Sit ups x 28 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 12 each leg. Side planks x 12 with knees extended. Front planks with alternating leg lift x 12 each leg. Single leg stance(in seconds): left 30 seconds; right 30 seconds. L and R single leg heel raise x 22 repetitions lifting the heel off of the floor. Partial lunges x 10 each side. Quadruped with alternating leg and arm lifts x 5 of 6 each with a broomstick balancing at her low back. A: Great participation today. 13 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT	
11/29/2023	Daryl Murdock	Connections Academy- SoCal	Leah Morales	Physical Therapy	03:30 PM	04:00 PM	0.50	Regular	Student: Leah Morales Date: 11/29/23 physical therapy virtual session time frame: 3:30 PM - 4 PM S: Leah reports that she isn't having difficulty with her asthma today. O: Jumping jacks x 20. Dynamic gait training: Heel to toe walk, toe to heel walk x 20 ft, each, toe walk x 20 ft., heel walk x 20 ft., cariocas x 40 ft., and marching x 40 ft. Sit ups x 15 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Single leg stance(in seconds): left 30 seconds; right 22 seconds. Heel raises x 25 repetitions lifting the heel off of the floor. Partial lunges x 10 each side. Underhand ball toss catches with feet staggered having 5 of 10 and 6 of 10 successful catches. A: Great participation today. 13 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT	

2.00

2.00 hours + 1 Eval

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declim Session Type	Note
11/07/2023	Michelle Perry	Connections Academy- SoCal	Aenghus Decker-Kacaling	Physical Therapy	12:30 PM	01:00 PM	0.50 No Show	no show for appt
11/13/2023	Michelle Perry	Connections Academy- SoCal	Aenghus Decker-Kacaling	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	student present for session treatment with emphasis of goal: Aenghus will be able to apply upper and lower extremity synchronous task (such as jumping jacks) for 10 reps on 2 out of 3 trials over 2 consecutive PT visits to demonstrate improved upper and lower extremity coordination. student demonstrated upper and lower extremity coordination with dynamic sitting and standing activities cont with IEP goal
11/02/2023	Michelle Perry	Connections Academy- SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Late Cancel	late cancel, student sick
11/09/2023	Michelle Perry	Connections Academy- SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Late Cancel	late cancel. Student sick
11/16/2023	Michelle Perry	Connections Academy- SoCal	Athens Lindsay	Physical Therapy	09:30 AM	10:00 AM	0.50 Regular	physical therapy with emphasis on goal: Athens will be able to stand on a leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance; in 3 out of 5 trials.
11/07/2023	Michelle Perry	Connections Academy- SoCal	Cynthia Navarro	Physical Therapy	10:00 AM	10:30 AM	0.50 Regular	Student participated in therapy with serial cast on right foot and AFO on left LE. Student demonstrated needing verbal cues for one foot in front of the other with tandem walking on line. continue with IEP goals
11/14/2023	Michelle Perry	Connections Academy- SoCal	Cynthia Navarro	Physical Therapy	10:00 AM	10:30 AM	0.50 No Show	no show for scheduled PT appt
11/29/2023	Michelle Perry	Connections Academy- SoCal	Cynthia Navarro	Physical Therapy	10:00 AM	10:30 AM	0.50 Late Cancel	late cancel for PT appt
11/09/2023	Michelle Perry	Connections Academy- SoCal	Dejanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 No Show	no show for scheduled appointment
11/15/2023	Michelle Perry	Connections Academy- SoCal	Dejanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 Regular	session with emphasis on goal with gait training
11/29/2023	Michelle Perry	Connections Academy- SoCal	Dejanique Harding	Physical Therapy	12:30 PM	01:00 PM	0.50 Late Cancel	late cancel for PT appt. Parent had computer issues
11/13/2023	Michelle Perry	Connections Academy- SoCal	Josie Edwards	IEP Prep	05:30 PM	06:00 PM	1.50 IEP Prep	IEP prep
11/03/2023	Michelle Perry	Connections Academy- SoCal	Layla Stewart	Physical Therapy	09:30 AM	10:00 AM	0.50	late cancel from Catalina
11/14/2023	Michelle Perry	Connections Academy- SoCal	Layla Stewart	IEP Prep	04:30 PM	05:00 PM	0.50 IEP Prep	IEP prep
11/17/2023	Michelle Perry	Connections Academy- SoCal	Layla Stewart	Physical Therapy	09:30 AM	10:00 AM	0.50 No Show	no show for scheduled appt
11/07/2023	Michelle Perry	Connections Academy- SoCal	Munemitsu Matsuyama	IEP Attendance	01:00 PM	02:30 PM	1.50 IEP Attendance	IEP zoom attendance
11/09/2023	Michelle Perry	Connections Academy- SoCal	Munemitsu Matsuyama	Physical Therapy	10:00 AM	10:30 AM	0.50 Late Cancel	late cancel. error on school with inputting on planner for student wrong time
11/17/2023	Michelle Perry	Connections Academy- SoCal	Munemitsu Matsuyama	Physical Therapy	10:00 AM	10:30 AM	0.50 No Show	No show for scheduled PT appt. case manager and therapist advised. BT and Mune present for session. PT session with emphasis on goal. By October 2024, Mune will be able to ascend 2 flights of stairs using a reciprocal pattern and one handrail and contact guard assistance. 3/4 trials as measured by observation. Student did well with session with stair training. Student required verbal and tactile cues for ascending stairs. Student demonstrated a step-to-gait pattern with ascending stairs. Student did not demonstrate reciprocal gait pattern on stairs. continue with IEP goals
11/30/2023	Michelle Perry	Connections Academy- SoCal	Munemitsu Matsuyama	Physical Therapy	10:00 AM	10:30 AM	0.50 Regular	goals
							3.00	
							10.50	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/01/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	Occupational	02:00 PM	03:00 PM	1.00	Regular	ST logged in promptly. Camera was off. ST was able to ID her zone of regulation. Was very receptive today in highly preferred topic. ST demonstrates appropriate use of self-regulation today and was able to control her emotion when she became bored and impatient. OT attended IEP meeting with all IDT + general classroom ed. teachers with parent. Discussed ST's new behavior for interventions.
11/02/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	IEP Attendanc	02:00 PM	03:00 PM	1.00	Regular	Consult provided to staff and parent to support ST's IEP goal in hygiene/hand hygiene and self-regulation.
11/03/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	Occupational	02:00 PM	03:00 PM	1.00	Regular	ST logged in on time with her camera off. ST remains very selective in the activity but was able to demonstrate acceptable self-control. Requires 1-2 prompts to self regulate.
11/08/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	Occupational	02:00 PM	03:00 PM	1.00	Regular	ST's camera was off and her audio was not working so ST was responding through the chat. ST attempted to convince OT if iPad was necessary during her OT. CT reached out to OT through texting that iPad sometimes trigger ST's aggressive behavior and they have been holding this from her. ST participated in OT today in a simple arts and craft (mask making) and ST turned on her camera and engaged in one-on-one pivotal interaction and ST responded very well.
11/15/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	Occupational	02:00 PM	03:00 PM	1.00	Regular	ST was seen on self-regulation. Reports not feeling well today and was very selective with activity. Did not want to do anything with her hands but asked the OT if she can use a tablet or iPad. Explored on other/non-electronic type of activity. ST agreed she will work on the assignment sent by OT.
11/29/2023	Jocelyn Del Rosario	Connections Academy- SoCal	Tinsley Twyman	Occupational	02:00 PM	03:00 PM	1.00	Regular	6.00
							6.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim Session Type	Note
11/17/2023	Dyanne Van Peter	Connections Academy- SoCal	Anthony Almos	Occupational Therapy	09:00 AM	09:30 AM	0.50 No Show	OT waited online 15 mins. OT texted, called leaving VM and sent email to CT/LC. No response from parent.
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Cole Johnson	Occupational Therapy	09:00 AM	10:00 AM	1.00 IEP Attendance	Attended entire IEP. Parent has opted to hold OT until February 2024.
11/29/2023	Dyanne Van Peter	Connections Academy- SoCal	Demetrius Guidry	Occupational Therapy	01:30 PM	02:30 PM	1.00 IEP Attendance	Attended entire IEP.
11/30/2023	Dyanne Van Peter	Connections Academy- SoCal	Demetrius Guidry	Occupational Therapy	02:00 PM	02:30 PM	0.50 First Schedule	68 words / 64 characters 12 wpm / 100% / 15/17 / 115' AVG 8 wpm 87% / 1.50
11/17/2023	Dyanne Van Peter	Connections Academy- SoCal	Iyad Boucheib	Occupational Therapy	11:00 AM	11:30 AM	0.50 First Schedule	Parent concerned ST would not do well in OT 22 "bad mood". ST did an excellent job working on writing U-L case alphabet, academic video games related to goals. Took time to build rapport w/ ST+CT. Overall great session.
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Jackson Vincent	Occupational Therapy	01:00 PM	02:00 PM	1.00 IEP Attendance	Attended entire IEP
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Jackson Vincent	Occupational Therapy	12:30 PM	01:00 PM	0.50 Regular	Focus on sustained grasp on placed marker in hand 10 sec hold 3/6 opportunities w/distraction -> no throwing today Sat at desk and chair 1st time for 30 sec w/o upset
11/17/2023	Dyanne Van Peter	Connections Academy- SoCal	Jacfen Srey	Occupational Therapy	09:30 AM	10:00 AM	0.50 Regular	Intrav typing program Kids Type: Rockets (Med-Hard), Type Plot, Cute Jump (30/200/400), Auto Race 15 wpm 75% accuracy
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Konnar Bauer	Occupational Therapy	12:00 PM	12:30 PM	0.50 Late Canceled	CT/LC informed OT at 9am re 12pm OT appt that student will not make OT session as he is visiting his father. OT reminded parent that cancellations need to be 24 hrs before appt for make ups to occur.
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Ilhez	Occupational Therapy	03:00 PM	03:30 PM	0.50 Regular	Focus on typing dexterity hand strength/control 2 min type test 9 wpm / 94% / 14 words/ 96 characters 11 wpm / 100% / 18 words / 109
11/29/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Ilhez	Occupational Therapy	03:00 PM	03:30 PM	0.50 Regular	Typing 2 min type test 14 wpm / 100% / 28 words / 131 characters 12 wpm / 96% / 23/24 / 130 Intro d Strategy game Golf 2.ABCYa.com > excellent performance Created Word Search 9 words extended time OT created 15 word Word Search > ST completed in 5 mins w/3 verb cues
11/29/2023	Dyanne Van Peter	Connections Academy- SoCal	Mohammed Ilhez	Occupational Therapy	03:30 PM	04:00 PM	0.50 Make-Up	MU for 11/14/23 Continued to work on idation for Word Search Min-Med assist to complete. Can become easily distracted w/ computer glitches > OT able to redirect and calm 2 return to task.
11/30/2023	Dyanne Van Peter	Connections Academy- SoCal	Thiago De Jesus Gutierrez	Occupational Therapy	03:00 PM	03:25 PM	0.42 No Show	OT stayed online for 15 mins + texted, called, left VM, and sent email. OT reached out to teacher/CM regarding frequent late cancellations or no show.
11/28/2023	Dyanne Van Peter	Connections Academy- SoCal	Zachariah Gomez	Occupational Therapy	11:30 AM	12:00 PM	0.50 Regular	Noted letter reversal "L," "Z," "K," writing alphabet. Tends to lay on arm across chest + table vs use hand to stabilize paper and sit upright. Enjoyed ABCYa "Alpha Slide"

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim Session Type	Note
11/02/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	02:00 PM	02:25 PM	0.42 No Show	OT waited in zoom room x25 minutes. Student did not show.
11/07/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	07:00 AM	07:20 AM	0.33 IEP Prep	Texted mom with no answer at the time of this note.
11/07/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	12:00 PM	12:30 PM	0.50 IEP Attendance	entering present levels, goals, etc. in sets
11/09/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	01:30 PM	01:55 PM	0.42 Regular	annual iep meeting
11/16/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	01:30 PM	01:55 PM	0.42 No Show	handwriting, tracing, cut and paste
11/30/2023	Alexis Wilson	Connections Academy- SoCal	Brian Guillen	Occupational Therap	01:30 PM	01:55 PM	0.42 Regular	OT waited in zoom room x25 minutes. Student did not show.
11/13/2023	Alexis Wilson	Connections Academy- SoCal	Damarai Barbosa	Occupational Therap	02:00 PM	02:30 PM	2.51	tracing with proper direction 75% of the time
11/17/2023	Alexis Wilson	Connections Academy- SoCal	Damarai Barbosa	Occupational Therap	01:00 PM	01:30 PM	0.50 No Show	name of wheels, ID words that start with letter
11/03/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therap	01:00 PM	01:30 PM	1.00	OT waited in zoom room x30 minutes. Student did not show
11/09/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therap	01:00 PM	01:30 PM	0.50 Regular	zones scenarios 19/21
11/16/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therap	01:00 PM	01:30 PM	0.50 Regular	zones of regulation
11/30/2023	Alexis Wilson	Connections Academy- SoCal	Kai Hall	Occupational Therap	01:00 PM	01:30 PM	0.50 Late Cancel	Student showed to session but stated that he had a schedule conflict and could not attend OT. Late cancel
11/17/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therap	01:00 PM	01:30 PM	0.50 Regular	sensory discussion, wordsearch
11/28/2023	Alexis Wilson	Connections Academy- SoCal	Matthew Ovalle	Occupational Therap	01:30 PM	02:00 PM	2.00	discussed sensory strategies
11/02/2023	Alexis Wilson	Connections Academy- SoCal	Neil Murphy	OT Evaluation	02:00 PM	02:00 PM	0.50 Regular	OT waited in zoom room x15 mins and student did not show.
11/07/2023	Alexis Wilson	Connections Academy- SoCal	Neil Murphy	Occupational Therap	02:30 PM	02:55 PM	0.42 Regular	OT evaluation, beery vmi, the print tool, spm
11/14/2023	Alexis Wilson	Connections Academy- SoCal	Neil Murphy	Occupational Therap	02:30 PM	03:40 PM	1.17 IEP Attendance	painting tracing, able to get a down with dot at start point
11/28/2023	Alexis Wilson	Connections Academy- SoCal	Neil Murphy	Occupational Therap	02:30 PM	02:55 PM	0.42 Regular	annual iep, present levels, goals, services
11/06/2023	Alexis Wilson	Connections Academy- SoCal	Savannah Catano	Occupational Therap	02:00 PM	02:45 PM	0.75 No Show	writing Aa and Ss really nicely today with dots for start points.
11/27/2023	Alexis Wilson	Connections Academy- SoCal	Savannah Catano	Occupational Therap	02:00 PM	02:45 PM	0.75 Regular	Correct direction with these visuals.
11/07/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Micivelt Miller-Lawrence	Occupational Therap	01:00 PM	01:30 PM	1.50	OT waited in zoom room x45 mins student did not show. Followed up with mom and she stated she was not feeling well.
11/14/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Micivelt Miller-Lawrence	Occupational Therap	01:00 PM	01:30 PM	0.50 No Show	writing, typing, wordsearch
11/28/2023	Alexis Wilson	Connections Academy- SoCal	Tajai-Micivelt Miller-Lawrence	Occupational Therap	01:00 PM	01:30 PM	0.50 Regular	typing
11/03/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therap	01:30 PM	02:00 PM	1.50	OT waited in zoom room x15 minutes. Student did not show.
11/08/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therap	02:00 PM	02:30 PM	0.50 Regular	typing, handwriting
11/15/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therap	02:00 PM	02:30 PM	0.50 Regular	GM screen, wordsearch
11/29/2023	Alexis Wilson	Connections Academy- SoCal	Zen Cooper	Occupational Therap	02:00 PM	02:30 PM	0.50 Regular	self-regulation tools
							2.00	zones of regulation
							13.52	wordsearches

13.52 hours + 1 Eval

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declin Session Type	Note
11/02/2023	Catherine Bogues	Connections Academy- SoCal	Alexander Oropeza	Speech Therapy	03:30 PM	04:00 PM	0.50 Make-Up	Make-up for 11/14 for my attendance of IEP. Idioms (selection)-35%, (2 choices)-100% min, inference-75% mod, problem-100% min, cause-100% min, effect-65% mod, solution-100% min
11/07/2023	Catherine Bogues	Connections Academy- SoCal	Alexander Oropeza	Speech Therapy	03:30 PM	04:00 PM	0.50 Regular	Idioms (retention)-50% max (2 choices)-100%, inference-80% mod, problem-100% min, cause-70% mod, effect-70% mod, solution-55%
11/01/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	1.00 Cat-70% max, Who ?-75% min, min pair-65% max (for preposition), Pre-70% max (for CD), on-topic-30% max (word finding difficulty and ineligibility freely affect ans)
11/02/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	IEP Prep	06:00 AM	10:05 AM	2.08 IEP Prep	IEP prep (4 goals with 3 to 4 goals within the one goal)
11/07/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Cat (retention)-80% min, Who ? with pre ans (retention)-80% min, minimal pairs-35% max, on-topic-50% (does not know birthday, age)
11/08/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Cat (prev)-95% mod, who ?-75% min, minimal pairs-45% max, minimal pairs-25% max (pt, ph, f, ff, in all positions, bl, pl, PCP), on topic ans-30% mod (ask questions to get appropriate ans and to increase intelligibility)
11/14/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Category-30% mod, who ?-75% min, minimal pairs-45% max, CAT planning (p-d-g)-40% max (slow and labored but working on placement)
11/15/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Parent reported that Brian had a Dr. appt at the same time as speech after I tested.
11/28/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Vocab(NEW) family members-70% mid, school-60% max, minimal pairs-65% min (max for final K), B-D-G-50% max (needs to say each syllable separately)
11/29/2023	Catherine Bogues	Connections Academy- SoCal	Brian Guillen	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Vocab (previews) (family)-85% mod (school)-60% max, NEW (5 senses)-20% max, minimal pairs-35% max, B-D-G-60% max with linking syllables together
11/07/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivie	Speech Therapy	01:00 PM	01:30 PM	0.50 No Show	Parent sent a letter over a week ago to CM but it didn't state when student would return. Emailed CM to see if speech services should be placed on hold.
11/14/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivie	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	Define vocab from text-100% min, Organize thoughts in complete sentences-75% mod (once order of story out of order and twice sentences were not grammatically correct).
11/28/2023	Catherine Bogues	Connections Academy- SoCal	Jahmi Ivie	Speech Therapy	01:30 PM	02:00 PM	0.50 Regular	Sats- she was fine but she seemed sick. Def vocab-60% mod, organize thoughts- (grammar)-65% max (needed repetition of story), body language-100% min, infer-95% min
11/01/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50 Late Cancel	1.50 Parent texted he had a bad sarache
11/08/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	Inf-100% mod, next-70% max, last-80% max, problem-65% mod, prediction-90% mod, negative ?-80% mod
11/15/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	Prob-100% max, prediction-60% max, neg ?-95% min, cat-85% min, 3 members-60% max
11/29/2023	Catherine Bogues	Connections Academy- SoCal	Jonathan Ramirez	Speech Therapy	01:00 PM	01:30 PM	0.50 Regular	Problem-95% mod, prediction-45%, category-85% min, 3 members-90% min, negative ?-50% max
11/01/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	3 turn conversation (asked really great questions today)-85% min, /ch/ (l) and (s)
11/07/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	3 turn conversation (on-topic)-75% max (perseverated on 2 topics)-30% max (spelling, on lesson), body language-100% min, feelings (his)-65% (others)-100% (she), student came to ans mad and sad but first time he made a correlation to feelings of others.
11/08/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	3 turn conversation (on-topic without perseverating)-95% (perseverated on topic), on topic-100% (she), student came to ans mad and sad but first time he made a correlation to feelings of others.
11/14/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	3 turn conversation (on-topic)-80% min (until end of session when he was perseverating on a topic), Body language-100%, Feelings (himself)-35% max (others)-100% min (helped his baby sister when she was sad and asked what was wrong "why are you sad?")
11/15/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:00 PM	12:30 PM	0.50 Regular	Very sick today and could not focus-3 turn conv on-topic-35% max, body lang-80% min, feelings (his)-20% max (others)-25% max, sentences /sh/ f-50% mod (l)-100% min F-100% min
11/28/2023	Catherine Bogues	Connections Academy- SoCal	Zen Cooper	Speech Therapy	12:30 PM	01:00 PM	0.50 Regular	3 turn conversation (asked really great questions today)-85% min, /ch/ (l) and (s)

13.08

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declin Session Type	Note
11/06/2023	Jennifer Ai	Connections Academy- SoCal	Bela Campos	Speech Therapy	03:00 PM	03:30 PM	0.50 Regular	medial k sentence: 25% with 3 cues max prompting to elicit k
11/07/2023	Jennifer Ai	Connections Academy- SoCal	Bela Campos	Speech Therapy	03:00 PM	03:30 PM	0.50 Regular	k: 40% c 2 cues sentence agreement: 50% with 2 cues
11/13/2023	Jennifer Ai	Connections Academy- SoCal	Bela Campos	Speech Therapy	03:00 PM	03:30 PM	0.50 No Show	no show. SLP tested and emailed parent with zoom link for tomorrow's session.

1.50

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/01/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	target /r/ syntax
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	compare and contrast irregular verbs target /r/
11/08/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	target /r/ irregular past tense verbs
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Late Cancel	Texted CT-LC
11/15/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	irregular verbs target sound- phrase level
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	syntax target /r/ spatial concepts
11/29/2023	Nichole Dziama	Connections Academy- SoCal	Andrew Hall	Speech Therapy	10:30 AM	11:00 AM	0.50	Regular	target /r/ syntax
11/01/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	3.50 Questions complete sentences
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Questions- y/n WH attention to task
11/08/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Wh questions intelligibility and pitch
11/15/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	y/n questions Wh questions- video
11/17/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	09:00 AM	09:30 AM	0.50	Regular	questions attention to task functional intelligibility
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	responding in sentences Wh questions
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Antonio Aranda	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	WH questions attending to task functional intelligibility
11/01/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	Syntax semantics
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Late Cancel	texted CT-LC
11/08/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Late Cancel	LC
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	IEP Attendance	01:00 PM	02:00 PM	1.00	IEP Attendance	IEP meeting
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	No Show	Text CT-NS
11/17/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	semantics- context clues pragmatic language
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	complete sentences voc- synonyms and antonyms Fluency strategies
11/29/2023	Nichole Dziama	Connections Academy- SoCal	Armando Gomes	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	syntax semantics pragmatic skills
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Bilal Islam	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	8.00 articulation
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	0.50 motor planning/ minimal pairs semantics
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	fluency strategies syntax
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	fluency syntax voc.
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	fluency syntax
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	Fluency syntax semantics
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	fluency strategies syntax semantics
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Damarai Barbosa	Speech Therapy	02:00 PM	02:30 PM	0.50	Regular	fluency strategies speech production semantics
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	3.50 final sounds motor planning sequencing event-grammatically correct sentences
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	01:00 PM	01:30 PM	0.50	Regular	improve intelligibility and use of final sounds inferring pragmatic skills
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	09:00 AM	09:30 AM	0.50	No Show	texted and emailed CT- NS
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	final sounds motor planning contextual cues
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	articulation semantics
11/17/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	IEP Prep	10:30 AM	11:30 AM	1.00	IEP Prep	IEP prep
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	02:30 PM	03:00 PM	0.50	Regular	Motor planning and articulation semantics
11/29/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	IEP Attendance	01:30 PM	02:30 PM	1.00	IEP Attendance	IEP meeting
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Demetrius Guidry	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	motor planning/ articulatory precision irregular verbs pragmatic skills
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	5.50 Pronouns- Who question attention to task
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	Pronouns Wh questions attention to task

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	WH questions pronouns in simple sentences
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	CT texted-LC
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	CT texted- LC ill
11/29/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	semantics syntax-pronouns and verbs
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Elisabeth Holmes	Speech Therapy	09:30 AM	10:00 AM	0.50	Regular	questions pronouns and verbs functional requesting
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	3.50 pragmatic skills conversational skills/intelligibility
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	speech production/conversational speech
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Kai Hall	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	conversational speech, target sounds
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Late Cancel	1.50 CT texted-LC ill
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Late Cancel	CT texted-LC ill
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	final consonant deletion /k/
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	/k/ word level syntax
11/15/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	IEP Prep	02:30 PM	03:30 PM	1.00	IEP Prep	IEP PREP
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	target sound final sound syntax
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	IEP Attendance	03:00 PM	03:30 PM	0.50	IEP Attendance	IEP meeting
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	articulation/oral motor semantics
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Kay/Mari Porter	Speech Therapy	10:00 AM	10:30 AM	0.50	Regular	5.00 motor planning/ speech production Syntax/semantics
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	/r/ structured activity and conversational speech
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	/r/ structured and unstructured social language
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	gliding pairs in sentences
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Kyan Spies	Speech Therapy	12:30 PM	01:00 PM	0.50	Regular	2.00 articulation pragmatic language skills
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50	No Show	texted CT-NS
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	initial sounds Questions recall
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	simple sentences WH questions rhyming words
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	Wh questions simpler sentences initial sounds
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	12:00 PM	12:30 PM	0.50	Regular	initial sounds WH questions simple sentences
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	IEP Prep	02:30 PM	03:30 PM	1.00	IEP Prep	IEP prep
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Marston Judkins	Speech Therapy	11:30 AM	12:00 PM	0.50	Late Cancel	4.00 CT texted- LC- ill
11/01/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	WH questions functional requesting
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Late Cancel	Ct texted-LC
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	Questions with visuals verbs/actions
11/08/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	WH questions fill-ins functional requesting
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	WH questions functional requesting
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	IEP Attendance	02:30 PM	03:45 PM	1.25	IEP Attendance	IEP-tri annual
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	Wh question feelings
11/15/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	voc and functions functional requesting
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	simple sentences Wh questions emotions
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	Functional feeling- thirsty/hungry simple rote sentences
11/29/2023	Nichole Dziama	Connections Academy- SoCal	Neil Murphy	Speech Therapy	12:30 PM	12:50 PM	0.33	Regular	4.58 functional emotions with pictures verbs in simple sentences
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50	Regular	Pragmatic skills speech production skills
11/08/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	IEP Prep	02:30 PM	03:30 PM	1.00	IEP Prep	IEP PREP
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50	No Show	texted CT-NS
11/15/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	IEP Attendance	08:00 AM	09:00 AM	1.00	IEP Attendance	IEP meeting

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Declin	Session Type	Note
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Reese Merrill	Speech Therapy	11:00 AM	11:30 AM	0.50	Regular	speech production auditory discrimination for self-monitoring
11/06/2023	Nichole Dziama	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	motor planning/target sounds complete sentences with pictures
11/13/2023	Nichole Dziama	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	motor planning minimal pairs
11/27/2023	Nichole Dziama	Connections Academy- SoCal	Savannah Catano	Speech Therapy	11:30 AM	12:00 PM	0.50	Regular	Speech production motor planning
11/02/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	conditional directions speech production and functional intelligibility
11/07/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	following directions inferring improving intelligibility and rephrasing as needed for listener comprehension
11/09/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	following directions functional intelligibility
11/14/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	social problem solving functional intelligibility
11/16/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	production of multisyllabic words . rate reduction semantics
11/28/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	speech intelligibility- compensatory strategies following directions
11/30/2023	Nichole Dziama	Connections Academy- SoCal	Tyrone Price	Speech Therapy	08:30 AM	09:00 AM	0.50	Regular	final consonant deletion pragmatic language skills multistep directions
							3.50		
							50.08		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/29/2023	Nohemi Moffatt	Connections Academy- SoCal	Apollo Johnson	Student Onboarding	03:00 PM	03:30 PM	0.50	Regular	Student record review, initial parent contact for scheduling.
11/14/2023	Nohemi Moffatt	Connections Academy- SoCal	Cole Johnson	IEP Prep	08:00 AM	08:15 AM	0.25	IEP Prep	0.50
11/30/2023	Nohemi Moffatt	Connections Academy- SoCal	Cole Johnson	IEP Prep	07:00 AM	07:45 AM	0.75	IEP Prep	Writing requested goal following IEP meeting, following up with CM.
11/03/2023	Nohemi Moffatt	Connections Academy- SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time to therapy. Sat with camera off for first part of session, then turned camera on later. Had Svo cousin with her for first half, too. Easily engaged in conversation and very friendly. Worked on 9th grade level passage (94 words) loaded with /r/ sounds. She produced all /r/ sounds correctly except for two: one in a /gr/ blend, and one vocative /r/ in "riverbank". In second passage (84 words, she made no /r/ errors. She was at times heard to make other errors like /s/ for 'sh', but she self-corrected them. She also did /d/ for 'th'. SLP observed that she does feature a light articulation dialectal pattern similar to her mother's. Continue per IEP.
11/10/2023	Nohemi Moffatt	Connections Academy- SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:00 AM	0.00	Regular	Veteran's Day; will not be made up.
11/17/2023	Nohemi Moffatt	Connections Academy- SoCal	Deydra Ramirez	Speech Therapy	08:00 AM	08:30 AM	0.50	Regular	Student arrived on time to therapy in a pleasant mood. Camera on, good sound quality. She read a passage containing her target sounds and produced her /r/ and /w/ sounds with 95% accuracy. Her one error involved saying /r/ instead of /w/ in a word, but she self-corrected it when she was asked to repeat. She is meeting her articulation goal. She also talked about her family plans for next week, using /r/ correctly in unstructured conversation. In last minutes of session, she played "ice fort" game on USLP, building an ice fort and decorating it herself. Continue per IEP.
11/03/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50	No Show	No show, no response from parent.
11/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50	Late Cancel	No show, no response from parent by end of session.
11/10/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:30 PM	01:30 PM	0.00	Regular	Veteran's Day; will not be made up.
11/13/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Student arrived on time to therapy. Worked on article about Giant Pandas being returned to China. Intelligibility was low even with context, though mostly due to prosody issues (pauses and uneven intonation patterns with stresses on each word). He answered comprehension questions and provided definitions for incidental vocabulary. Also needed some rapport-maintenance due to recent spate of absences. Continue per IEP.
11/27/2023	Nohemi Moffatt	Connections Academy- SoCal	Jayden Taylor	Speech Therapy	01:30 PM	02:00 PM	0.50	Regular	Student arrived on time to therapy. Initially started with rapport-maintenance topic of how he spent his Thanksgiving dinner. He had difficulties with intelligibility but was at about 70% during this nonstructured conversation. He talked about making drinks with SodaStream and made comments about it, but did have difficulty with giving instructions on how to use it. Worked on Newsforkids article about actors/writers strike ending. He read 4 paragraphs and contributed to a graphic organizer about main idea and supporting details (new strategy). Continue per IEP.
11/02/2023	Nohemi Moffatt	Connections Academy- SoCal	Joseph Campos	IEP Prep	08:30 AM	09:50 AM	1.33	IEP Prep	2.00 Present levels, record review, updates to goals.
11/02/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:00 PM	12:25 PM	0.42	Late Cancel	1.33 Mother late canceled citing student tired and cranky.
11/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	IEP Attendance	11:00 AM	11:30 AM	0.50	IEP Attendance	IEP Attendance
11/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	IEP Prep	09:00 AM	09:15 AM	0.25	IEP Prep	IEP Prep
11/09/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:00 PM	12:25 PM	0.42	No Show	No show; mother responded that student is sick.
11/16/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:05 PM	12:30 PM	0.42	Regular	Student arrived on time to therapy. Worked on skills with 'school bus' activity on USLP. Stayed engaged entire session (mom emailed later to get feedback on his participation today). He did a good job of imitating models for describing the kids ("girl with black/yellow hair"), eventually using his own ("black girl"). He used words like "swing" and "jump" to say where he'd like the kids on the playground. He is a lot more vocal than he was the first session. Continue per IEP.
11/30/2023	Nohemi Moffatt	Connections Academy- SoCal	Konnor Bauer	Speech Therapy	12:00 PM	12:25 PM	0.42	Late Cancel	Parent canceled 30 minutes before citing student's mood/willingness to participate today.
11/02/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	IEP Prep	09:00 AM	10:00 AM	1.00	IEP Prep	2.42 IEP Prep and CM contact

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/06/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75	Regular	Student arrived 5 minutes late to therapy. Initially would not turn on her camera and was minimally responsive to SLP overtures to engage in conversation. SLP broached the topic about how Tinsley will be joining a group soon. Tinsley reported she had never been in group speech therapy before and asked why. SLP reported that her IEP team had concerns about her behaviors while in group sessions, including the "stfu" incident. Tinsley reported that was an isolated event and that she knows that was an aggressive thing to say, but that she was defending her and another student, as they were being ridiculed for their interests. After she talked about this, she transitioned topics. Following topic transition, she had trouble with turn-taking and would start talking over the SLP's comments. She was in pure share-mode. Continue per IEP.
11/13/2023	Nohemi Moffatt	Connections Academy- SoCal	Tinsley Twyman	Speech Therapy	12:30 PM	01:15 PM	0.75	Regular	Student arrived on time to therapy. She stayed off camera for the majority of the session but did turn it on to show what she was working on (paper dragon puppets). She made various comments about what she was doing and answered questions related to the activity. However, when the provider attempted to also make comments (and longer comments about Tinsley's impressive crafting skills) Tinsley requested that the provider stop talking. The provider does not believe that Tinsley intended to be rude in this moment. Provider asked Tinsley specific questions about why she made the request and Tinsley expressed that she does not like when people talk at length. Incidental opportunity for learning about different preferences in communication. Continue per IEP.
									2.50
							10.75		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/27/2023	Laura Kovalenko	Connections Academy- SoCal	Bryce Bartlett	IEP Attendance	02:30 PM	03:30 PM	1.00	Regular	IEP Attendance for the student
11/28/2023	Laura Kovalenko	Connections Academy- SoCal	Bryce Bartlett	Speech Therapy	02:10 PM	02:30 PM	0.33	Regular	Worked on /r/ sounds, moderate prompts provided to respond to 60% accuracy on the sentence and conversation level 1.33
11/07/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	Speech Therapy	03:00 PM	04:00 PM	1.00	Regular	Student worked on intelligibility and accurate production of target sounds in multi-syllabic words. Maximal models and prompts were provided to respond to 60% accuracy /k, t, er/ sounds
11/14/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	Speech Therapy	03:00 PM	04:00 PM	1.00	No Show	The parent was contacted via phone within 5 and 15 minutes after the session start time. No response
11/28/2023	Laura Kovalenko	Connections Academy- SoCal	Destiny Saucedo Ratcliffe	Speech Therapy	03:00 PM	04:00 PM	1.00	No Show	Student contacted within 5 mins and 15 mins after the session, family is not responding, CMI notified via Connexus 3.00
11/07/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42	Late Cancel	The parent was contacted to log in; the student logged in at the end of the session time.
11/14/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42	Regular	Worked on answering questions to make inferences while formulating complete sentences. Moderate support required.
11/28/2023	Laura Kovalenko	Connections Academy- SoCal	Ryan Kraxberger	Speech Therapy	02:30 PM	02:55 PM	0.42	Regular	Moderate support required to answer questions to make inferences, 50% accuracy with main prompts 67% with moderate support 1.25
							5.58		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Decim	Session Type	Note
11/09/2023	Kylie Buatsi	Connections Academy- SoCal	Adam Martinez	IEP Prep	07:00 AM	07:30 AM	0.50	IEP Prep	IEP prep for annual
11/30/2023	Kylie Buatsi	Connections Academy- SoCal	Adam Martinez	IEP Attendance	03:00 PM	04:00 PM	1.00	IEP Attendance	IEP Annual
11/07/2023	Kylie Buatsi	Connections Academy- SoCal	Alexander Johns	IEP Prep	07:00 AM	07:30 AM	0.50	IEP Prep	IEP Prep
11/16/2023	Kylie Buatsi	Connections Academy- SoCal	Alexander Johns	IEP Attendance	01:00 PM	02:30 PM	1.50	IEP Attendance	IEP TRI
11/28/2023	Kylie Buatsi	Connections Academy- SoCal	Anya Skrinska	IEP Prep	07:00 AM	07:30 AM	0.50	IEP Prep	IEP prep annual
11/29/2023	Kylie Buatsi	Connections Academy- SoCal	Anya Skrinska	IEP Attendance	11:00 AM	11:45 AM	0.75	IEP Attendance	IEP meeting
11/09/2023	Kylie Buatsi	Connections Academy- SoCal	Caden Howard	IEP Prep	08:00 AM	08:30 AM	0.50	IEP Prep	IEP Prep for annual
11/15/2023	Kylie Buatsi	Connections Academy- SoCal	Caden Howard	IEP Attendance	03:00 PM	04:00 PM	1.00	IEP Attendance	IEP Meeting
11/01/2023	Kylie Buatsi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25	No Show	NS
11/03/2023	Kylie Buatsi	Connections Academy- SoCal	Ivan Juarez	IEP Prep	07:00 AM	07:30 AM	0.50	IEP Prep	IEP Prep
11/08/2023	Kylie Buatsi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Producing social inferences after reading a short passage.
11/15/2023	Kylie Buatsi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Addressed PUNS and multiple meaning words through animal jokes.
11/29/2023	Kylie Buatsi	Connections Academy- SoCal	Ivan Juarez	Speech Therapy	10:00 AM	10:15 AM	0.25	Regular	Addressed turn-taking in conversation, asking and answering questions and providing appropriate detail when answering questions re:Thanksgiving break.
11/14/2023	Kylie Buatsi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50	Late Cancel	LC
11/28/2023	Kylie Buatsi	Connections Academy- SoCal	Matthew Ovalle	Speech Therapy	11:00 AM	11:30 AM	0.50	No Show	NS
11/09/2023	Kylie Buatsi	Connections Academy- SoCal	Prince Steppes- Stewart	IEP Prep	07:30 AM	08:00 AM	0.50	IEP Prep	IEP prep annual
11/15/2023	Kylie Buatsi	Connections Academy- SoCal	Prince Steppes- Stewart	IEP Attendance	01:00 PM	02:00 PM	1.00	IEP Attendance	IEP Attendance
11/30/2023	Kylie Buatsi	Connections Academy- SoCal	Prince Steppes- Stewart	IEP Prep	12:25 PM	01:10 PM	0.75	IEP Prep	IEP prep
11/30/2023	Kylie Buatsi	Connections Academy- SoCal	Prince Steppes- Stewart	SLP Evaluation	09:00 AM	10:30 AM	2.25	IEP Attendance	SLP Eval

11.00

11.00 hours + 1 Eval

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable Occin Session Type	Note
11/21/2023	Kelly Brown	Connections Academy, SoCal	Bilal Islam	SLP Evaluation			Regular	Speech and language assessment, assessment scoring, report writing, goal writing, IEP prep.
11/03/2023	Kelly Brown	Connections Academy- SoCal	Juan Jose Mendez-Garcia	SLP Evaluation			Regular	Assessment Session with student
11/16/2023	Kelly Brown	Connections Academy- SoCal	Juan Jose Mendez-Garcia	SLP Evaluation			Regular	Assessment scoring, report writing, goal writing and IEP prep

3 Evals

BILLING INVOICE

Invoice #	3152	Bill To:	California Online Public School
Invoice Date:	10/31/23		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in Hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .655
Adriana Covarubias	3152	NorCal	Andrew Palmer	OT Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3152	NorCal	Andrew Palmer	OT Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3152	NorCal	Andrew Palmer	OT Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3152	NorCal	Andrew Palmer	OT Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3152	NorCal	Andrew Palmer (no show)	OT Services	10/23/23	0.50	0.5	110	\$55.00		\$0.00
Adriana Covarubias	3152	NorCal	Andrew Palmer (no show)	OT Services	10/30/23	0.50	0.5	110	\$55.00		\$0.00
Adriana Covarubias	3152	NorCal	Marco Gutierrez	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3152	NorCal	Brooklyn Evans	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Adriana Covarubias	3152	NorCal	Alexander Tisdale	IEP Meeting	10/20/23	1.50	1.5	100	\$150.00		\$0.00
Adriana Covarubias	3152	NorCal	Arshia Fathima Mubarak Syed	IEP Meeting	10/23/23	1.75	1.75	100	\$175.00		\$0.00
Adriana Covarubias	3152	NorCal	Luke Correa	IEP Meeting	10/31/23	1.50	1.5	100	\$150.00		\$0.00
Alien Nguyen	3152	NorCal	Abigail Sturdivant	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyen	3152	NorCal	Kendal Grey Harbin	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Alejandra Anonical	3152	NorCal	Imere Washington	IEP Meeting	10/4/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3152	NorCal	Luke Correa	OT Assessment	10/12/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3152	NorCal	Imere Washington	IEP Meeting	10/4/23	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3152	NorCal	Arshia Fathima Mubarak Syed	IEP Meeting	10/23/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3152	NorCal	Benjamin Ridens	IEP Meeting	10/31/23	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Alice Tinney	510	10/5/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Alice Tinney	510	10/12/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Alice Tinney	510	10/19/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Eric Carey	510	10/5/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Eric Carey	510	10/12/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Eric Carey	510	10/18/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3152	NorCal	Eric Carey	510	10/25/23	0.50	1	100	\$100.00		\$0.00
Angelica Diaz	3152	NorCal	Alicia Lyding	DHH Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Alicia Lyding	DHH Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Alicia Lyding	DHH Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/3/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/5/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/10/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/12/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/17/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/24/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst	DHH Services	10/26/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Jahanara Hurst (no show)	DHH Services	10/19/23	1.00	0.5	110	\$55.00		\$0.00
Angelica Diaz	3152	NorCal	Jaylenn Gonzales	DHH Services	10/23/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3152	NorCal	Nicholas Gemora	DHH Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3152	NorCal	Robert Glover	OT Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3152	NorCal	Robert Glover	OT Services	10/13/23	0.50	1	110	\$110.00		\$0.00
Amando Alvarez	3152	NorCal	Janea Atkins	IEP Meeting	10/30/23	1.00	1	100	\$100.00		\$0.00
Amando Alvarez	3152	NorCal	Benjamin Ridens	IEP Meeting	10/31/23	1.00	1	100	\$100.00		\$0.00
Catherine Le	3152	NorCal	Zamayaloren Williams	OT Assessment	10/11/23	10.50	10.5	110	\$1,155.00		\$0.00
Candice Gayle	3152	NorCal	Zamayaloren Williams	PT Assessment	10/10/23	10.50	10.5	110	\$1,155.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	James Edward Perez	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Janea Atkins	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Janea Atkins	Speech Services	10/7/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Janea Atkins	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom (no show)	Speech Services	10/6/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom (no show)	Speech Services	10/12/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom	Speech Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Liam Engstrom	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Mackenzie Smith	Speech Services	10/6/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Mackenzie Smith	Speech Services	10/13/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Mackenzie Smith	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Neva Perez	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Noah Perez	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Noah Perez	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Noah Perez	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Noah Perez	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Orlando Gutierrez Navarro	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Orlando Gutierrez Navarro	Speech Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Orlando Gutierrez Navarro	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Orlando Gutierrez Navarro	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Shyma Barak	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Shyma Barak	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Shyma Barak	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00

Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/9/23	0.50	1	110	\$110.00	\$0.00
Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Encka Panayi	3152	NorCal	Skylar Deverse	Speech Services	10/27/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akasha Clark	Speech Services	10/5/23	1.00	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akasha Clark	Speech Services	10/12/23	1.00	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akasha Clark	Speech Services	10/19/23	1.00	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akasha Clark	Speech Services	10/26/23	1.00	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akira Clark	Speech Services	10/5/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akira Clark	Speech Services	10/12/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akira Clark	Speech Services	10/19/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Akira Clark	Speech Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Aliya Buchanan	Speech Services	10/4/23	0.42	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Aliya Buchanan	Speech Services	10/11/23	0.42	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Aliya Buchanan	Speech Services	10/18/23	0.42	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Aliya Buchanan	Speech Services	10/25/23	0.42	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Anthony McKinzy	Speech Services	10/5/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Anthony McKinzy	Speech Services	10/12/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Anthony McKinzy	Speech Services	10/19/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Anthony McKinzy	Speech Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Benjamin Ridens	Speech Services	10/20/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Destiny Vargas	Speech Services	10/6/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Destiny Vargas	Speech Services	10/12/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Destiny Vargas	Speech Services	10/19/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Destiny Vargas	Speech Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/2/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/4/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/9/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/18/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Edgar Barajas	Speech Services	10/25/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Franco Diaz	Speech Services	10/3/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Franco Diaz	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Franco Diaz	Speech Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Franco Diaz	Speech Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington	Speech Services	10/3/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington	Speech Services	10/4/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington	Speech Services	10/10/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington	Speech Services	10/18/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington (no show)	Speech Services	10/12/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Imere Washington (no show)	Speech Services	10/19/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Jonah Moore	Speech Services	10/17/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Jonah Moore	Speech Services	10/19/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Jonah Moore	Speech Services	10/24/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Jonah Moore	Speech Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lanz Lane (no show)	Speech Services	10/3/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Lanz Lane	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lanz Lane	Speech Services	10/18/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lanz Lane	Speech Services	10/25/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/3/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/4/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/10/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/17/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Lawrence Lopez	Speech Services	10/18/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Logan Marques (no show)	Speech Services	10/5/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Logan Marques (no show)	Speech Services	10/12/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Logan Marques (no show)	Speech Services	10/19/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Logan Marques (no show)	Speech Services	10/26/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Marco Gutierrez	Speech Services	10/5/23	0.25	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Marco Gutierrez	Speech Services	10/12/23	0.25	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Marco Gutierrez	Speech Services	10/20/23	0.25	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Marco Gutierrez	Speech Services	10/27/23	0.25	1	110	\$110.00	\$0.00
Evette Rios	3152	NorCal	Natalie Samuels (no show)	Speech Services	10/4/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Natalie Samuels (no show)	Speech Services	10/11/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Natalie Samuels (no show)	Speech Services	10/18/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3152	NorCal	Natalie Samuels (no show)	Speech Services	10/25/23	0.50	0.5	110	\$55.00	\$0.00
Gary Ferrer	3152	NorCal	Bruce Martin	510	10/19/23	0.67	0.5	100	\$50.00	\$0.00
Gary Ferrer	3152	NorCal	Bruce Martin	IEP Meeting	10/23/23	1.00	1	100	\$100.00	\$0.00
Heather Dockery	3152	NorCal	Destiny Walls	Nursing Assessment Flat	10/2/23	n/a	n/a	n/a	\$500.00	\$0.00
Heather Dockery	3152	NorCal	Destiny Walls	Nurse Assessment-Travel/Mileage	10/2/23	3.00	3	110	\$330.00	\$98.91
Heidi Newton	3152	NorCal	Berayah Keeler	Nursing Assessment Flat	10/1/23	n/a	n/a	n/a	\$500.00	\$0.00
Heidi Newton	3152	NorCal	Berayah Keeler	Nurse Assessment-Travel/Mileage	10/1/23	4.33	4.33	110	\$476.30	\$15.08
Heidi Newton	3152	NorCal	Aiden Shelly	Nursing Assessment Flat	10/5/23	n/a	n/a	n/a	\$500.00	\$0.00
Heidi Newton	3152	NorCal	Aiden Shelly	Nurse Assessment-Travel/Mileage	10/5/23	2.18	2.18	110	\$239.80	\$41.79
Heidi Newton	3152	NorCal	Chloe Zoucha	Nursing Assessment Flat	10/13/23	n/a	n/a	n/a	\$500.00	\$0.00
Heidi Newton	3152	NorCal	Chloe Zoucha	Nurse Assessment-Travel/Mileage	10/13/23	2.55	2.55	110	\$280.50	\$55.68
Heidi Newton	3152	NorCal	Brayden Comejo	Nursing Assessment Flat	10/25/23	n/a	n/a	n/a	\$500.00	\$0.00
Heidi Newton	3152	NorCal	Brayden Comejo	Nurse Assessment-Travel/Mileage	10/25/23	2.70	2.7	110	\$297.00	\$78.60
Heidi Newton	3152	NorCal	Maddisyn Krischer	Nursing Assessment Flat	10/27/23	n/a	n/a	n/a	\$500.00	\$0.00
Heidi Newton	3152	NorCal	Maddisyn Krischer	Nurse Assessment-Travel/Mileage	10/27/23	3.28	3.28	110	\$360.80	\$91.10
Jennifer Han Rivas	3152	NorCal	Zamayaloren Williams	Speech Assessment	10/17/23	10.50	10.5	110	\$1,155.00	\$0.00
Kasey Galik	3152	NorCal	Aliya Buchanan	APE Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3152	NorCal	Lanz Lane	APE Services	10/6/23	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3152	NorCal	Lanz Lane	APE Services	10/13/23	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3152	NorCal	Lanz Lane	APE Services	10/20/23	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3152	NorCal	Lanz Lane	APE Services	10/27/23	0.50	1	110	\$110.00	\$0.00
Kate Clark	3152	NorCal	Uriel Castillo	Ed Psych Assessment	10/25/23	n/a	n/a	n/a	\$1,950.00	9.70
Kellie Mendoza	3152	NorCal	Destiny Walls	Ed Psych Assessment	10/9/23	n/a	n/a	n/a	\$1,950.00	84.00
Kelly Dunn	3152	NorCal	Kingston Lara	AT Services	10/2/23	0.50	1	120	\$120.00	\$0.00
Kelly Dunn	3152	NorCal	Edgar Barajas	AT Services	10/2/23	0.50	1	120	\$120.00	\$0.00
Kelly Dunn	3152	NorCal	Nailah Huston	AT Services	10/2/23	0.50	1	120	\$120.00	\$0.00
Kelly Dunn	3152	NorCal	Kingston Lara	AT Services	10/25/23	0.50	1	120	\$120.00	\$0.00
Kelly Dunn	3152	NorCal	Benjamin Ridens	AT Services	10/30/23	0.50	1	120	\$120.00	\$0.00
Kelly Dunn	3152	NorCal	Benjamin Ridens	IEP Meeting	10/31/23	1.00	1	100	\$100.00	\$0.00

Kelly Dunn	3152	NorCal	Kingston Lara	IEP Meeting	10/9/23	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3152	NorCal	Kemahri Crump	IEP Meeting	10/4/23	1.00	1	100	\$100.00		\$0.00
Lana Scott	3152	NorCal	Lucas Sylfert	Ed Psych Assessment	9/22/23	n/a	n/a	n/a	\$1,950.00	76.00	\$49.78
Lana Scott	3152	NorCal	Destiny Vargas	Ed Psych Assessment	9/30/23	n/a	n/a	n/a	\$1,950.00	28.00	\$18.34
Lana Scott	3152	NorCal	Beraiah Keeler	Ed Psych Assessment	10/2/23	n/a	n/a	n/a	\$1,950.00	14.00	\$9.17
Lana Scott	3152	NorCal	Joshua Furco III	Ed Psych Assessment	10/23/23	n/a	n/a	n/a	\$1,950.00	140.00	\$91.70
Laura Wiese	3152	NorCal	Abigail Sturdvant	OT Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Abigail Sturdvant (no show)	OT Services	10/10/23	0.50	0.5	110	\$55.00		\$0.00
Laura Wiese	3152	NorCal	Kaydence Breuss (no show)	OT Services	10/10/23	0.50	0.5	110	\$55.00		\$0.00
Laura Wiese	3152	NorCal	Kendal Grey Harbin	OT Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Kendal Grey Harbin	OT Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Lawrence Lopez	OT Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Lawrence Lopez	OT Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Mackenzie Smith	OT Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Nailah Huston	OT Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3152	NorCal	Nailah Huston	OT Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3152	NorCal	Isaac Garcia	APE Services	10/4/23	0.33	1	110	\$110.00		\$0.00
Lauren Linhoff	3152	NorCal	Isaac Garcia	APE Services	10/18/23	0.33	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst (no show)	Speech Services	10/5/23	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst (no show)	Speech Services	10/12/23	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Jahanara Hurst (no show)	Speech Services	10/17/23	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Rimah Abed	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3152	NorCal	Beriah Keeler	IEP Meeting	10/27/23	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3152	NorCal	Noah Ungos	515 Group Counseling	10/6/23	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3152	NorCal	Noah Ungos	515 Group Counseling	10/12/23	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3152	NorCal	Noah Ungos	515 Group Counseling	10/19/23	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3152	NorCal	Noah Ungos	515 Group Counseling	10/26/23	0.75	1	95	\$95.00		\$0.00
Melinda MacKenzie	3152	NorCal	Aisley Batt	Ed Psych Assessment	9/22/23	n/a	n/a	n/a	\$1,950.00	160.00	\$104.80
Melinda MacKenzie	3152	NorCal	Mikel McCutchen	Ed Psych Assessment	10/7/23	n/a	n/a	n/a	\$1,950.00	82.00	\$53.71
Mercedes (Sadie) Alin	3152	NorCal	Abigail Sturdvant	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Abigail Sturdvant	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Abigail Sturdvant	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Abigail Sturdvant	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Abigail Sturdvant	Speech Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Darius (Zachariah) Drum (Rozegold) (n/s)	Speech Services	10/13/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Dexter Dixon	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Dexter Dixon	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Dexter Dixon	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Dexter Dixon	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Dexter Dixon	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Johnny Atkins	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Johnny Atkins	Speech Services	10/24/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Johnny Atkins	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Johnny Atkins	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Robert Glover	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Robert Glover	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Robert Glover	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Robert Glover	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Alin	3152	NorCal	Darius (Zachariah) Drum (Rosegold) (n/s)	Speech Services	10/12/23	0.50	0.5	110	\$55.00		\$0.00
Mia Frimtzis	3152	NorCal	Arshia Fathima Mubarak Syed	IEP Meeting	10/23/23	2.50	2.5	100	\$250.00		\$0.00
Mia Frimtzis	3152	NorCal	Brendel Pardue	IEP Meeting	10/9/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3152	NorCal	Brooklynn Evans	APE Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Brooklynn Evans	APE Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Brooklynn Evans	APE Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/2/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/4/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/9/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/11/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/16/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/18/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/23/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/25/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	APE Services	10/30/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/8/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Madison Smith	APE Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3152	NorCal	Brooklynn Evans	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3152	NorCal	Logan Smith	IEP Meeting	10/31/23	1.00	1	100	\$100.00		\$0.00
Michelle Azevedo	3152	NorCal	Lucas Sylfert	Nursing Assessment Flat	9/10/23	n/a	n/a	n/a	\$500.00		\$0.00
Michelle Azevedo	3152	NorCal	Lucas Sylfert	Nurse Assessments-Travel/Mileage	9/10/23	3.50	3.5	110	\$385.00	158.00	\$103.49
Mikayla Bell (Schramm)	3152	NorCal	Beraiah Keeler	Speech Assessment	10/6/23	10.50	10.5	110	\$1,155.00		\$0.00
Nikita Jonas	3152	NorCal	Akasha Clark	OT Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3152	NorCal	Akasha Clark	OT Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3152	NorCal	Arshia Fathima Mubarak Syed	OT Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3152	NorCal	Arshia Fathima Mubarak Syed	OT Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3152	NorCal	Arshia Fathima Mubarak Syed	OT Services	10/17/23	0.50	1	110	\$110.00		\$0.00

Reentry form submitted by Cassandra Hall

Nikita Jonas	3152	NorCal	Arshia Fathima Mubarak Syed	OT Services	10/24/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Arshia Fathima Mubarak Syed	OT Services	10/31/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Edgar Barajas (no show)	OT Services	10/10/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Edgar Barajas (no show)	OT Services	10/24/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Ezekiel Victorino	OT Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Ezekiel Victorino	OT Services	10/25/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/2/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/4/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/9/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/25/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman	OT Services	10/30/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Frank Goman (no show)	OT Services	10/18/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington	OT Services	10/5/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington	OT Services	10/9/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington (no show)	OT Services	10/2/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington	OT Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington	OT Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Imere Washington (no show)	OT Services	10/30/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans	OT Services	10/3/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans	OT Services	10/10/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans	OT Services	10/17/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans	OT Services	10/31/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans (no show)	OT Services	10/24/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Isaiah Ryans (make up)	OT Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Rimah Abed	OT Services	10/9/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Rimah Abed	OT Services	10/16/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Rimah Abed	OT Services	10/23/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Rimah Abed	OT Services	10/30/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Skylar Deverse	OT Services	10/12/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Skylar Deverse (no show)	OT Services	10/5/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3152	NorCal	Skylar Deverse	OT Services	10/19/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3152	NorCal	Skylar Deverse	OT Services	10/26/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	10/4/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	10/11/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	10/18/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	9/13/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	9/20/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Andrew Palmer	Speech Services	9/27/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3152	NorCal	Malaya Anderson (no show)	Speech Services	10/4/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3152	NorCal	Malaya Anderson (no show)	Speech Services	10/11/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3152	NorCal	Malaya Anderson (no show)	Speech Services	10/18/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3152	NorCal	Malaya Anderson (no show)	Speech Services	10/25/23	0.63	0.5	110	\$55.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans	510	10/3/23	0.33	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans	510	10/12/23	0.33	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans (no show)	510	10/10/23	0.33	0.5	100	\$50.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans (no show)	510	10/17/23	0.33	0.5	100	\$50.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans	510	10/24/23	0.33	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Isaiah Ryans (no show)	510	10/31/23	0.33	0.5	100	\$50.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	515	10/2/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	515	10/9/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	535	10/2/23	0.25	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques (no show)	535	10/9/23	0.25	0.5	110	\$55.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	515	10/23/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	515	10/30/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques	535	10/23/23	0.25	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Logan Marques (no show)	535	10/30/23	0.25	0.5	110	\$55.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Makavla Harvey	510	10/16/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Makavla Harvey	510	10/23/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Makavla Harvey	510	10/30/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Makavla Harvey	510	10/9/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Makavla Harvey (no show)	510	10/2/23	0.5	0.5	100	\$50.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	515	10/10/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	535 Behavior Student	10/3/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	515	10/3/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	535 Behavior Student	10/10/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	515	10/17/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	535	10/17/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	515	10/31/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	535	10/24/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	535	10/31/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3152	NorCal	Robert Glover	515	10/24/23	0.5	1	95	\$95.00	\$0.00
Shanna Hottinger	3152	NorCal	Jose Garcia	ECP	10/18/23	1.50	1.5	110	\$165.00	\$0.00
Shanna Hottinger	3152	NorCal	Zain Akawi	ECP	10/18/23	1.50	1.5	110	\$165.00	\$0.00
Shanna Hottinger	3152	NorCal	Julian Robledo	ECP	10/18/23	1.50	1.5	110	\$165.00	\$0.00
Teme Schoch	3152	NorCal	Lilian Rose (no show)	510	10/3/23	0.50	0.5	100	\$50.00	\$0.00
Teme Schoch	3152	NorCal	Lilian Rose (no show)	510	10/24/23	0.50	0.5	100	\$50.00	\$0.00
Teme Schoch	3152	NorCal	Lilian Rose (no show)	510	10/26/23	0.50	0.5	100	\$50.00	\$0.00
Teme Schoch	3152	NorCal	Bruce Martin	IEP Meeting	10/23/23	1.00	1	100	\$100.00	\$0.00
Vahe Aminian	3152	NorCal	Serenity Johnson	IEP Meeting	10/10/23	1	1	100	\$100.00	\$0.00
Vahe Aminian	3152	NorCal	Beraiah Keeler	IEP Meeting	10/27/23	1.5	1.5	100	\$150.00	\$0.00
Vanessa Abraham	3152	NorCal	Malaya Anderson	IEP Meeting	10/18/23	1	1	100	\$100.00	\$0.00
Yvonne Duarte	3152	NorCal	Liam Engstrom	535 Behavior Student	10/16/23	0.5	1	110	\$110.00	\$0.00
Yvonne Duarte	3152	NorCal	Liam Engstrom	535 Behavior Student	10/23/23	0.5	1	110	\$110.00	\$0.00
Yvonne Duarte	3152	NorCal	Liam Engstrom	535 Behavior Student	10/9/23	0.5	1	110	\$110.00	\$0.00
Yvonne Duarte	3152	NorCal	Liam Engstrom	535 Behavior Student	10/2/23	0.5	1	110	\$110.00	\$0.00
				Total for Service:	Total for Mileage:	Total Due:				
				\$62,479.40	\$914.31	\$63,393.71				
				\$62,479.40	1,395.90	\$914.31				

Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Martin Gonzalez	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3153	CENCA	Stormy Smith	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3153	CENCA	Elijah White	Speech Assessment	10/6/23	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3153	CENCA	Christian Patillo	Speech Assessment	10/27/23	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3153	CENCA	Joshua Evans	Speech Assessment	10/31/23	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han Rivas	3153	CENCA	Javier Godinez	Speech Services	10/13/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3153	CENCA	Javier Godinez (no show)	Speech Services	10/5/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3153	CENCA	Javier Godinez	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3153	CENCA	Javier Godinez (no show)	Speech Services	10/26/23	0.50	0.5	110	\$55.00		\$0.00
Jessica Marinelli	3153	CENCA	Kenton Wood	IEP Meeting	10/3/23	1.00	1	100	\$100.00		\$0.00
Jessica Marinelli	3153	CENCA	Emma DeRoux	IEP Meeting	10/5/23	1.00	1	100	\$100.00		\$0.00
Kacy McCalla	3153	CENCA	Bella Buoni	Ed Psych Assessment	10/16/23	n/a	n/a	n/a	\$1,950.00	17.70	\$11.59
Kacy McCalla	3153	CENCA	Jonathan Diaz	Ed Psych Assessment	10/30/23	n/a	n/a	n/a	\$1,950.00	70.00	\$45.85
Kacy McCalla	3153	CENCA	Aiden Hill	IEP Meeting	10/30/23	1.00	1	100	\$100.00		\$0.00
Kasey Galik	3153	CENCA	Emma DeRoux	APE Services	10/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3153	CENCA	Jayden Ortiz	APE Services	10/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3153	CENCA	Jayden Ortiz	APE Services	10/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3153	CENCA	Jayden Ortiz	APE Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3153	CENCA	Jayden Ortiz	APE Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3153	CENCA	Emma DeRoux	IEP Meeting	10/5/23	1.00	1	100	\$100.00		\$0.00
Katherine McMahon	3153	CENCA	Aaron Moreno	Nursing Assessment Flat	10/3/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Aaron Moreno	Nurse Assessments-Travel/Mileage	10/3/23	0.50	0.5	110	\$55.00	14.40	\$9.43
Katherine McMahon	3153	CENCA	Adrian Moreno	Nursing Assessment Flat	10/3/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Adrian Moreno	Nurse Assessments-Travel/Mileage	10/3/23	0.50	0.5	110	\$55.00	14.40	\$9.43
Katherine McMahon	3153	CENCA	Christian Patillo	Nursing Assessment Flat	10/7/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Christian Patillo	Nurse Assessments-Travel/Mileage	10/7/23	5.00	5	110	\$550.00	336.00	\$220.08
Katherine McMahon	3153	CENCA	Macie Waters	Nursing Assessment Flat	10/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Macie Waters	Nurse Assessments-Travel/Mileage	10/8/23	2.00	2	110	\$220.00	100.20	\$65.63
Katherine McMahon	3153	CENCA	Spencer Tubbs	Nursing Assessment Flat	10/14/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Spencer Tubbs	Nurse Assessments-Travel/Mileage	10/14/23	2.00	2	110	\$220.00	102.20	\$66.94
Katherine McMahon	3153	CENCA	Jonathan Diaz	Nursing Assessment Flat	10/17/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Jonathan Diaz	Nurse Assessments-Travel/Mileage	10/17/23	3.50	3.5	110	\$385.00	181.00	\$118.56
Katherine McMahon	3153	CENCA	Tobias Tracy	Nursing Assessment Flat	10/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Tobias Tracy	Nurse Assessments-Travel/Mileage	10/18/23	1.00	1	110	\$110.00	34.20	\$22.40
Katherine McMahon	3153	CENCA	Paris Mendez	Nursing Assessment Flat	10/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Paris Mendez	Nurse Assessments-Travel/Mileage	10/18/23	1.00	1	110	\$110.00	44.80	\$29.34
Katherine McMahon	3153	CENCA	Julian Cano	Nursing Assessment Flat	10/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3153	CENCA	Julian Cano	Nurse Assessments-Travel/Mileage	10/21/23	2.00	2	110	\$220.00	103.00	\$67.47
Kelly Dunn	3153	CENCA	Darius Green	IEP Meeting	10/11/23	1.00	1	100	\$100.00		\$0.00
Laura Wiese	3153	CENCA	Adam Granum	OT Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3153	CENCA	Darius Green (no show)	OT Services	10/5/23	0.50	0.5	110	\$55.00		\$0.00
Laura Wiese	3153	CENCA	Esperanza Perez	OT Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3153	CENCA	Esperanza Perez	OT Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3153	CENCA	Jeremiah Drake	OT Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3153	CENCA	Martin Gonzalez	APE Assessment	10/24/23	10.50	10.5	110	\$1,155.00		\$0.00
Lauren Linhoff	3153	CENCA	Martin Gonzalez	IEP Meeting	10/31/23	1.00	1	100	\$100.00		\$0.00
Lynn Defino	3153	CENCA	Joshua Evans	IEP Meeting	10/3/23	1.00	1	100	\$100.00		\$0.00
Melissa Yépez	3153	CENCA	Adam Granum	OT Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Melissa Yépez	3153	CENCA	Adam Granum	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3153	CENCA	Yasmeen Alae	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3153	CENCA	Yasmeen Alae	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3153	CENCA	Yasmeen Alae	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3153	CENCA	Yasmeen Alae	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3153	CENCA	Yasmeen Alae	Speech Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3153	CENCA	Anthony Gutierrez	510	10/4/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Anthony Gutierrez	510	10/11/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Anthony Gutierrez	510	10/18/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Anthony Gutierrez	510	10/25/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Darius Green	510	10/5/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Darius Green	510	10/12/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Darius Green	510	10/19/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Darius Green	510	10/26/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3153	CENCA	Darius Green	IEP Meeting	10/11/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3153	CENCA	Nammi Gohari	APE Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3153	CENCA	Nammi Gohari	APE Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3153	CENCA	Nammi Gohari	APE Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Monique Nguyen	3153	CENCA	Elijah White	OT Assessment	10/17/23	10.50	10.5	110	\$1,155.00		\$0.00
Patricia Slaback	3153	CENCA	Jayden Ortiz	OI Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3153	CENCA	Jeremiah Drake	OI Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3153	CENCA	Nammi Gohari	OI Services	10/30/23	0.25	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	9/27/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	9/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Cassidy Otero	Speech Services	9/20/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	9/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	9/20/23	0.50	1	110	\$110.00		\$0.00

Reentry form submitted

Penny Lopez	3153	CENCA	Darius Green	Speech Services	9/27/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Darius Green	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Emma DeRoux	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Emma DeRoux	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Emma DeRoux	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Kenton Wood	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Kenton Wood	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Kenton Wood	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3153	CENCA	Kenton Wood (no show)	Speech Services	10/4/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3153	CENCA	Kenton Wood (make up 9/6)	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3153	CENCA	Aiden Tracy	510	10/5/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3153	CENCA	Ivy Rhyne (no show)	510	10/5/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3153	CENCA	Ivy Rhyne (no show)	510	10/19/23	0.50	0.5	100	\$50.00		\$0.00
Shanna Hottinger	3153	CENCA	Julian Cano	ECP	10/17/23	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3153	CENCA	Haylee Moore	ECP	10/17/23	1.50	1.5	110	\$165.00		\$0.00
Shelbi Casados	3153	CENCA	Adam Granum	Speech Services	10/11/23	0.75	1	110	\$110.00		\$0.00
Tem Schoch	3153	CENCA	Anthony Gutierrez	IEP Meeting	10/4/23	1.00	1	100	\$100.00		\$0.00
Tem Schoch	3153	CENCA	Namm Gohari (no show)	510	10/25/23	0.50	0.5	100	\$50.00		\$0.00
Tem Schoch	3153	CENCA	Aiden Tracy	IEP Meeting	10/17/23	1.50	1.5	100	\$150.00		\$0.00
Tem Schoch	3153	CENCA	Ivy Rhyne	IEP Meeting	10/18/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3153	CENCA	Elijah White	Ed Psych Assessment	10/7/23	n/a	n/a	n/a	\$1,950.00	186.00	\$121.83
Vahe Amirian	3153	CENCA	Christian Patillo	Ed Psych Assessment	10/14/23	n/a	n/a	n/a	\$1,950.00	98.00	\$64.19
Vanessa Abraham	3153	CENCA	Joshua Evans	IEP Meeting	10/3/23	1.25	1.25	100	\$125.00		\$0.00
Yvonne Duarte	3153	CENCA	Lorenzo Fino	535 Behavior Student	10/2/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3153	CENCA	Lorenzo Fino	535 Behavior Student	10/16/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3153	CENCA	Lorenzo Fino	535 Behavior Student	10/23/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3153	CENCA	Lorenzo Fino	535 Behavior Student	10/30/23	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:			Total Due:	\$44,596.50	1301.90	\$1,128.63
Total				\$44,596.50	\$1,128.63			\$45,725.13			

BILLING INVOICE

Invoice #	3156	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/23	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .655
Abigail Smalligan	3156	CAPOMONT	Gabriela Ramirez	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3156	CAPOMONT	Gabriela Ramirez	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3156	CAPOMONT	Gabriela Ramirez (no show)	Speech Services	10/30/23	0.50	0.5	110	\$55.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Ashwin Prem	OT Services	10/5/23	0.75	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Ashwin Prem	OT Services	10/12/23	0.75	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Ashwin Prem	OT Services	10/19/23	0.75	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Ashwin Prem	OT Services	10/26/23	0.75	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Wesley Evans	OT Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Wesley Evans	OT Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Wesley Evans	OT Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Wesley Evans	OT Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3156	CAPOMONT	Wesley Evans	OT Services Parent	10/18/23	0.25	1	110	\$110.00		\$0.00
Ailien Nguyenly	3156	CAPOMONT	Miguel Pratti	OT Services	10/27/23	0.25	1	110	\$110.00		\$0.00
Albert Litvin	3156	CAPOMONT	Jeter Gonzales	Speech Assessment	10/17/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3156	CAPOMONT	Jeter Gonzales	OT Assessment	10/13/23	10.5	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3156	CAPOMONT	Miguel Pratti	IEP Meeting	10/23/23	1	1	100	\$100.00		\$0.00
Elizabeth Lee	3156	CAPOMONT	Jelani Glover	Ed Assessment	10/14/23	n/a	n/a	n/a	\$1,950.00	8.20	\$5.37
Elizabeth Lee	3156	CAPOMONT	Jeter Gonzales	Ed Assessment	10/15/23	n/a	n/a	n/a	\$1,950.00	157.40	\$103.10
Elizabeth Lee	3156	CAPOMONT	Jelani Glover (no show)	IEP Meeting	10/27/23	0.5	0.5	100	\$50.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Alessandro Grella	Speech Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Scarlett Hudgins	Speech Services	10/3/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Scarlett Hudgins	Speech Services	10/10/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Scarlett Hudgins	Speech Services	10/17/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Scarlett Hudgins	Speech Services	10/24/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Scarlett Hudgins	Speech Services	10/31/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3156	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	10/2/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	10/9/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	10/16/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	10/23/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Ashwin Prem	Speech Services	10/3/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Ashwin Prem	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00

Evette Rios	3156	CAPOMONT	Ashwin Prem	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Jeter Gonzales	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Jeter Gonzales	Speech Services	10/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Jeter Gonzales	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Jeter Gonzales	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans (no show)	Speech Services	10/25/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans (no show)	Speech Services	10/26/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3156	CAPOMONT	Wesley Evans (no show)	Speech Services	10/12/23	0.50	0.5	110	\$55.00		\$0.00
Heidi Newton	3156	CAPOMONT	Jelani Glover	Nursing Assessment Flat	10/1/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Jelani Glover	Nurse Assessments-Travel/Mileage	10/1/23	0.27	0.27	110	\$29.70	4.80	\$3.14
Heidi Newton	3156	CAPOMONT	Ava Tabios	Nursing Assessment Flat	10/3/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Ava Tabios	Nurse Assessments-Travel/Mileage	10/3/23	0.65	0.65	110	\$71.50	12.30	\$8.06
Heidi Newton	3156	CAPOMONT	Jordan Gonzales	Nursing Assessment Flat	10/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Jordan Gonzales	Nurse Assessments-Travel/Mileage	10/19/23	3.57	3.57	110	\$392.70	169.10	\$110.76
Heidi Newton	3156	CAPOMONT	Daniel Sherrod	Nursing Assessment Flat	10/20/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Daniel Sherrod	Nurse Assessments-Travel/Mileage	10/20/23	0.90	0.9	110	\$99.00	19.00	\$12.45
Heidi Newton	3156	CAPOMONT	Alexander Robinson	Nursing Assessment Flat	10/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Alexander Robinson	Nurse Assessments-Travel/Mileage	10/22/23	0.60	0.6	110	\$66.00	16.20	\$10.61
Heidi Newton	3156	CAPOMONT	Dominic Gonzales	Nursing Assessment Flat	10/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Dominic Gonzales	Nurse Assessments-Travel/Mileage	10/22/23	4.26	4.26	110	\$468.60	206.70	\$135.39
Heidi Newton	3156	CAPOMONT	Gabriela Cruz Ramirez	Nursing Assessment Flat	10/25/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3156	CAPOMONT	Gabriela Cruz Ramirez	Nurse Assessments-Travel/Mileage	10/25/23	0.60	0.6	110	\$66.00	12.80	\$8.38
Heidi Newton	3156	CAPOMONT	Genevieve Noble	Nursing Assessment Flat	10/26/23	n/a	n/a	n/a	\$500.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/4/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/5/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/13/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/19/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3156	CAPOMONT	Sakari Franklin	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Kelly Dunn	3156	CAPOMONT	Paxton O'Conner	AT Services	10/11/23	0.33	1	120	\$120.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Amelia MacClary	515 Group Counseling	10/6/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Amelia MacClary	515 Group Counseling	10/12/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Amelia MacClary	515 Group Counseling	10/19/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Tatiana Alvarez Guerrero	510	10/18/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Tatiana Alvarez Guerrero	510	10/25/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3156	CAPOMONT	Amelia MacClary	IEP Meeting	10/12/23	1.00	1	100	\$100.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon (no show)	Speech Services	10/3/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon	Speech Services	10/10/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon (no show)	Speech Services	10/13/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon (no show)	Speech Services	10/26/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon	Speech Services	10/17/23	0.50	1	110	\$110.00		\$0.00

Mercedes Allin	3156	CAPOMONT	Austin Limon	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Austin Limon	Speech Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/2/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/9/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/11/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/16/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/18/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/23/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3156	CAPOMONT	Paxton O'Conner	Speech Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3156	CAPOMONT	Vivien Briel	IEP Meeting	10/23/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3156	CAPOMONT	Ashwin Prem	APE Service	10/4/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3156	CAPOMONT	Ashwin Prem	APE Service	10/11/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3156	CAPOMONT	Ashwin Prem	APE Service	10/18/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3156	CAPOMONT	Ashwin Prem	APE Service	10/24/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3156	CAPOMONT	Miguel Pratti	IEP Meeting	10/23/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3156	CAPOMONT	Siyona Ghosh	510	10/2/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3156	CAPOMONT	Siyona Ghosh	510	10/9/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3156	CAPOMONT	Siyona Ghosh	510	10/16/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3156	CAPOMONT	Siyona Ghosh	510	10/23/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3156	CAPOMONT	Siyona Ghosh	510	10/30/23	0.50	1	100	\$100.00		\$0.00
Shanna Hottinger	3156	CAPOMONT	Olivia Oliver	ECP	10/17/23	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3156	CAPOMONT	Bella Mendoza	ECP	10/20/23	1.50	1.5	110	\$165.00		\$0.00
Syndi Shefer	3156	CAPOMONT	Vivien Briel	Speech Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3156	CAPOMONT	Vivien Briel	Speech Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3156	CAPOMONT	Vivien Briel	IEP Meeting	10/23/23	1.00	1	100	\$100.00		\$0.00
Terri Schoch	3156	CAPOMONT	Autumn Baleria	510	10/16/23	0.50	1	100	\$100.00		\$0.00
Terri Schoch	3156	CAPOMONT	Autumn Baleria	510	10/20/23	0.50	1	100	\$100.00		\$0.00
Terri Schoch	3156	CAPOMONT	Autumn Baleria (no show)	510	10/23/23	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3156	CAPOMONT	Autumn Baleria (no show)	510	10/27/23	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3156	CAPOMONT	Autumn Baleria (no show)	510	10/30/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/2/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/4/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano	510	10/11/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano	510	10/18/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano	510	10/25/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/23/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/30/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/16/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano (no show)	510	10/31/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3156	CAPOMONT	Trevor Solorzano	IEP Meeting	10/3/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3156	CAPOMONT	Austin Limon	IEP Meeting	10/27/23	1.00	1	100	\$100.00		\$0.00
				Total for Service:	Total for Mileage:		TOTAL DUE		\$22,513.50	606.50	\$397.26
				Total	\$22,513.50		\$397.26		\$22,910.76		



INVOICE

Speech-Language Pathology Services - September 2023

Milestones Therapy Group, A Prof. SLP Corporation
1968 S. Coast Hwy., Suite 370
Laguna Beach, California 92651
United States

949-229-2021
www.milestonestherapygroup.com

BILL TO
California Online Public Schools,
Connections Academy
33272 Valle Road
San Juan Capistrano, California 92675
United States

Invoice Number: 1083

Invoice Date: November 22, 2023

Payment Due: January 6, 2024

Amount Due (USD): **\$40,753.28**

[Pay Securely Online](#)

Services	Amount
Speech-language pathology services SoCal (09/05/2023-09/30/2023)	\$26,858.14
Speech-language pathology services NorCal (09/05/2023-09/30/2023)	\$5,643.71
Speech-language pathology services Central Valley (09/05/2023-09/30/2023)	\$4,441.01
Speech-language pathology services Central Coast (09/05/2023-09/30/2023)	\$842.94
Speech-language pathology services Monterey Bay (09/05/2023-09/30/2023)	\$2,605.34
Speech-language pathology services North Bay (09/05/2023-09/30/2023)	\$362.14



INVOICE

Speech-Language Pathology Services - September 2023

Milestones Therapy Group, A Prof. SLP Corporation
1968 S. Coast Hwy., Suite 370
Laguna Beach, California 92651
United States

949-229-2021
www.milestonetherapygroup.com

Subtotal: \$40,753.28

Total: \$40,753.28

Amount Due (USD): \$40,753.28

Pay Securely Online



link.waveapps.com/a99c5g-yt7rs9

Notes / Terms

For details of the services listed on this summary invoice, please:
Refer to the email attachment sent to sped-finance@californiaops.org

Thank you for your business!



INVOICE

Speech-Language Pathology Services - October 2023

Milestones Therapy Group, A Prof. SLP Corporation
1968 S. Coast Hwy., Suite 370
Laguna Beach, California 92651
United States

949-229-2021
www.milestonestherapygroup.com

BILL TO
California Online Public Schools,
Connections Academy
33272 Valle Road
San Juan Capistrano, California 92675
United States

Invoice Number: 1084

Invoice Date: December 2, 2023

Payment Due: January 16, 2024

Amount Due (USD): **\$58,390.64**

[Pay Securely Online](#)

Services	Amount
Speech-language pathology services SoCal (10/01/2023-10/31/2023)	\$36,249.10
Speech-language pathology services NorCal (10/01/2023-10/31/2023)	\$10,629.00
Speech-language pathology services Central Valley (10/01/2023-10/31/2023)	\$6,946.87
Speech-language pathology services Central Coast (10/01/2023-10/31/2023)	\$921.51
Speech-language pathology services Monterey Bay (10/01/2023-10/31/2023)	\$3,293.96
Speech-language pathology services North Bay (10/01/2023-10/31/2023)	\$350.20



INVOICE

Speech-Language Pathology Services - October 2023

Milestones Therapy Group, A Prof. SLP Corporation
1968 S. Coast Hwy., Suite 370
Laguna Beach, California 92651
United States

949-229-2021
www.milestonetherapygroup.com

Subtotal: \$58,390.64

Total: \$58,390.64

Amount Due (USD): \$58,390.64

Pay Securely Online



link.waveapps.com/fnuh6a-jvmysp

Notes / Terms

For details of the services listed on this summary invoice, please:
Refer to the email attachment sent to sped-finance@californiaops.org

Thank you for your business!

Page 2 of 2 for Invoice #1084

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Aaliyah Olvera	3151	CapCo	Roman Armenise	535	10/31/2023	0.83	1	110	\$110.00			\$0.00
Abigail Smalligan	3151	CapCo	Belen Martinez	Speech Assessment	10/24/2023	10.50	10.5	110	\$1,155.00			\$0.00
Abigail Smalligan	3151	CapCo	Belen Martinez	AAC Assessment	10/31/2023	n/a	n/a	n/a	\$1,783.00			\$0.00
Adriana Covarrubias	3151	CapCo	Aenghus Decker-Knealing	OT Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Aenghus Decker-Knealing	OT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Aenghus Decker-Knealing	OT Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Aenghus Decker-Knealing	OT Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Aenghus Decker-Knealing	OT Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Athena Lindsay	OT Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Athena Lindsay	OT Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Athena Lindsay	OT Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Athena Lindsay (no show)	OT Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Adriana Covarrubias	3151	CapCo	Cynthia Navarro	OT Services	10/12/2023	1.00	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Cynthia Navarro (m/u 9/28)	OT Services	10/10/2023	1.00	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Cynthia Navarro	OT Services	10/27/2023	1.00	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Cynthia Navarro (m/u 10/19)	OT Services	10/30/2023	1.00	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Cynthia Navarro (m/u 10/6)	OT Services	10/24/2023	1.00	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Konnor Tichenor	OT Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Konnor Tichenor	OT Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Konnor Tichenor	OT Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Miguel Antonio Ylagan	OT Services	10/6/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Miguel Antonio Ylagan	OT Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Miguel Antonio Ylagan	OT Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Miguel Antonio Ylagan	OT Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Tony Escobar	OT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Tony Escobar	OT Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Adriana Covarrubias	3151	CapCo	Alexander Mendoza	IEP Meeting	10/24/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Christian Vega Part 2	IEP Meeting	10/20/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Kealii Leilua	IEP Meeting	10/23/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Roman Armenise	IEP Meeting	10/25/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Yarezi Sigala	IEP Meeting	10/19/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Onyx-Ray Murrell	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Diego Olvera	IEP Meeting	10/3/2023	1.00	1	100	\$100.00			\$0.00
Adriana Covarrubias	3151	CapCo	Harlem Allen	IEP Meeting	10/10/2023	1.00	1	100	\$100.00			\$0.00
Ahmire McKoy	3151	CapCo	Ryan Hartley	Ed Psych Assessment	10/14/2023	n/a	n/a	n/a	\$1,950.00	210.00		\$137.55
Ahmire McKoy	3151	CapCo	Ray Flores	Ed Psych Assessment	10/5/2023	n/a	n/a	n/a	\$1,950.00	38.00		\$24.89
Ahmire McKoy	3151	CapCo	Christopher Jacob Duva	Ed Psych Assessment	10/11/2023	n/a	n/a	n/a	\$1,950.00	182.00		\$119.21
Ahmire McKoy	3151	CapCo	Belen Martinez	Ed Psych Assessment	10/24/2023	n/a	n/a	n/a	\$1,950.00	34.00		\$22.27
Ahmire McKoy	3151	CapCo	Ryan Rodriguez	Ed Psych Assessment	10/23/2023	n/a	n/a	n/a	\$1,950.00	176.00		\$115.28
Ahmire McKoy	3151	CapCo	Brandon Macias-Lawson	Ed Psych Assessment	10/22/2023	n/a	n/a	n/a	\$1,950.00	258.00		\$168.99

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Ahmire McKoy	3151	CapCo	Hailey Banuelos	Ed Psych Assessment	10/21/2023	n/a	n/a	n/a	\$1,950.00	79.00	\$51.75
Ahmire McKoy	3151	CapCo	Tyler Robles	Ed Psych Assessment	10/29/2023	n/a	n/a	n/a	\$1,950.00	189.00	\$123.80
Ahmire McKoy	3151	CapCo	Ray Flores	IEP Meeting	10/9/2023	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3151	CapCo	Ryan Rodriguez	IEP Meeting	10/30/2023	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3151	CapCo	Brandon Macias-Lawson	IEP Meeting	10/27/2023	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3151	CapCo	Christopher Jacob Duva	IEP Meeting	10/18/2023	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3151	CapCo	Ryan Hartley	IEP Meeting	10/25/2023	1.50	1.5	100	\$150.00		\$0.00
Ailien Nguyenly	3151	CapCo	Ray Flores	OT Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3151	CapCo	Ari Amaya	OT Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3151	CapCo	Anthony Gomez (no show)	OT Services	10/27/2023	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3151	CapCo	Roman Armenise	OT Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Alejandra Anonical	3151	CapCo	Trever Andrews	IEP Meeting	10/9/2023	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3151	CapCo	Abel Sainz	IEP Meeting	10/11/2023	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3151	CapCo	Alivia Rhines	IEP Meeting	10/6/2023	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3151	CapCo	Brianna Padilla	Ed Psych Assessment	9/16/2023	n/a	n/a	n/a	\$1,950.00	6.00	\$3.93
Alicia Paoletta	3151	CapCo	Brianna Padilla	IEP Meeting	10/16/2023	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3151	CapCo	Eric Hernandez	Speech Assessment	10/19/2023	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3151	CapCo	Gabriel Nichols	OT Assessment	10/31/2023	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3151	CapCo	Clarissa Sierra	OT Services	10/31/2023	0.50	1.5	110	\$165.00	5.20	\$3.41
Alyssa Guerrero	3151	CapCo	Eloy Mora	IEP Meeting	10/2/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Kaycee Valenzuela	IEP Meeting	10/2/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Joel Martinez	IEP Meeting	10/6/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Irene Banh	IEP Meeting	10/12/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Katelynn Cardona	IEP Meeting	10/18/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Angel Hernandez	IEP Meeting	10/24/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Christopher Baltas	IEP Meeting	10/25/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Brysun Palmer	IEP Meeting	10/25/2023	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3151	CapCo	Hailey Vasquez	IEP Meeting	10/30/2023	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Ari Amaya	510	10/3/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Ari Amaya	510	10/10/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Ari Amaya	510	10/17/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Ari Amaya	510	10/24/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Ari Amaya	510	10/31/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Cassandra Kosman	520	10/30/2023	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3151	CapCo	Elma Younus	510	10/2/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Elma Younus	510	10/9/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Elma Younus	510	10/16/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Elma Younus	510	10/23/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Elma Younus	510	10/30/2023	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3151	CapCo	Jesse Matzen	515	10/4/2023	0.50	1	95	\$95.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Amanda Olley	3151	CapCo	Jesse Matzen	515	10/11/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Jesse Matzen	515	10/18/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Jesse Matzen	515	10/25/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Lucas Vazquez	515	10/5/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Lucas Vazquez	515	10/19/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Nicholas Kargl	510	10/31/2023	0.50	1	100	\$100.00			\$0.00
Amanda Olley	3151	CapCo	Savanjit Singh	510	10/4/2023	0.50	1	100	\$100.00			\$0.00
Amanda Olley	3151	CapCo	Savanjit Singh	510	10/11/2023	0.50	1	100	\$100.00			\$0.00
Amanda Olley	3151	CapCo	Violet Leader	530	10/2/2023	0.50	1	110	\$110.00			\$0.00
Amanda Olley	3151	CapCo	Zoey Hidalgo	515	10/12/2023	0.50	1	95	\$95.00			\$0.00
Amanda Olley	3151	CapCo	Zoey Hidalgo	515	10/26/2023	0.50	1	95	\$95.00			\$0.00
Angelica Diaz	3151	CapCo	Matizen Stevens	DHH Assessment	9/24/2023	10.50	10.5	110	\$1,155.00			\$0.00
Angelica Diaz	3151	CapCo	Heidi Romero	DHH Services	10/12/2023	0.25	1	110	\$110.00			\$0.00
Angelica Diaz	3151	CapCo	Marco Goudeau (no show)	DHH Services	10/30/2023	0.33	0.5	110	\$55.00			\$0.00
Angelica Diaz	3151	CapCo	Matizen Stevens	DHH Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Angelica Diaz	3151	CapCo	Maitzen Stevens	IEP Meeting	10/19/2023	1.50	1.5	100	\$150.00			\$0.00
Ariana Vista	3151	CapCo	Jabez Arevalo	OT Services	10/10/2023	0.66	1	110	\$110.00			\$0.00
Arlene Mar	3151	CapCo	Jacob Diaz	Ed Assessment	9/24/2023	n/a	n/a	n/a	\$1,950.00	25.00		\$16.38
Arlene Mar	3151	CapCo	Alfredo Pineda	Ed Assessment	10/23/2023	n/a	n/a	n/a	\$1,950.00	46.00		\$30.13
Arlene Mar	3151	CapCo	Eric Hernandez	Ed Assessment	10/27/2023	n/a	n/a	n/a	\$1,950.00	25.00		\$16.38
Arlene Mar	3151	CapCo	Mia McDaniel	Ed Assessment	10/31/2023	n/a	n/a	n/a	\$1,950.00	26.40		\$17.29
Arlene Mar	3151	CapCo	Ryder Cano-Pierce	Review of Records	10/20/2023	n/a	n/a	n/a	\$750.00			\$0.00
Arlene Mar	3151	CapCo	Jacob Diaz	Pre IEP Meeting	10/30/2023	0.25	0.25	100	\$25.00			\$0.00
Armando Alvarez	3151	CapCo	Mason Diaz	IEP Meeting	10/13/2023	1.00	1	100	\$100.00			\$0.00
Armando Alvarez	3151	CapCo	Mavontay Hamilton	IEP Meeting	10/19/2023	1.25	1.25	100	\$125.00			\$0.00
Armando Alvarez	3151	CapCo	Adam Block	IEP Meeting	10/1/2023	1.00	1	100	\$100.00			\$0.00
Armando Alvarez	3151	CapCo	John Jesse Bowman	Speech Assessment	10/2/2023	10.50	10.5	110	\$1,155.00			\$0.00
Candice Gayle	3151	CapCo	Elijah Avakian	PT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Candice Gayle	3151	CapCo	Thea Bella Asuncion (no show)	PT Services	10/16/2023	0.50	0.5	110	\$55.00			\$0.00
Candice Gayle	3151	CapCo	Thea Bella Asuncion	PT Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Candice Gayle	3151	CapCo	Thea Bella Asuncion	PT Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Candice Gayle	3151	CapCo	Uriel Reynada Gonzalez	IEP Meeting	10/13/2023	1.00	1	100	\$100.00			\$0.00
Candice Gayle	3151	CapCo	Elijah Avakian	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Cari Geiss	3151	CapCo	Aiden Abarca	ED Assessment	9/17/2023	n/a	n/a	n/a	\$1,950.00	74.00		\$48.47
Cari Geiss	3151	CapCo	Georgina Pina Cotto	ED Assessment	10/16/2023	n/a	n/a	n/a	\$1,950.00	138.00		\$90.39
Cari Geiss	3151	CapCo	Aphaea Drymon	ED Assessment	10/7/2023	n/a	n/a	n/a	\$1,950.00	104.00		\$68.12
Cari Geiss	3151	CapCo	Aiden Abarca	IEP Meeting	10/12/2023	1.50	1.5	100	\$150.00			\$0.00
Cari Geiss	3151	CapCo	Aphaea Drymon	IEP Meeting	10/30/2023	1.50	1.5	100	\$150.00			\$0.00
Carissa Nation	3151	CapCo	Gabriel Villasenor	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Carissa Nation	3151	CapCo	Gabriel Villasenor (m/u 9/21)	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Carissa Nation	3151	CapCo	Gabriel Villasenor	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Gabriel Villasenor	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Gabriel Villasenor	Speech Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Matilda Brothers	Speech Services	10/6/2023	0.83	3.75	110	\$412.50	75.00	\$49.13
Carissa Nation	3151	CapCo	Matilda Brothers	Speech Services	10/13/2023	0.83	3.75	110	\$412.50	75.00	\$49.13
Carissa Nation	3151	CapCo	Matilda Brothers	Speech Services	10/20/2023	0.83	3.8	110	\$418.00	80.00	\$52.40
Carissa Nation	3151	CapCo	Matilda Brothers	Speech Services	10/27/2023	0.83	3.7	110	\$407.00	80.00	\$52.40
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/3/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/9/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/10/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/13/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/24/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla	Speech Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla (m/u)	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Nathan Padilla (m/u)	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Tate Sharrai	Speech Services	10/20/2023	1.00	1	110	\$110.00		\$0.00
Carissa Nation	3151	CapCo	Tate Sharrai	Speech Services	10/26/2023	1.00	1	110	\$110.00		\$0.00
Chelsey Lane	3151	CapCo	Noah Torres	IEP Meeting	10/30/2023	1.00	1	100	\$100.00		\$0.00
Chelsey Lane	3151	CapCo	Uriel Reynada Gonzalez	IEP Meeting	10/13/2023	1.00	1	100	\$100.00		\$0.00
Chelsey Lane	3151	CapCo	Eloy Mora	IEP Meeting	10/2/2023	1.00	1	100	\$100.00		\$0.00
Corinna Faanunu	3151	CapCo	Alyssa Sterling	Ed Assessment	10/27/2023	n/a	n/a	n/a	\$1,950.00	32.00	\$20.96
Dana Cary	3151	CapCo	Zya Taylor	IEP Meeting	10/3/2023	1.00	1	100	\$100.00		\$0.00
Dana Cary	3151	CapCo	Elijah Avakian	IEP Meeting	10/16/2023	1.00	1	100	\$100.00		\$0.00
Destiny Coria	3151	CapCo	Xaeran Knealing (no show)	IEP Meeting	10/3/2023	0.50	0.5	100	\$50.00		\$0.00
Destiny Coria	3151	CapCo	Xaeren Knealing	IEP Meeting	10/23/2023	1.25	1.25	100	\$125.00		\$0.00
Destiny Coria	3151	CapCo	Ava Bates	IEP Meeting	10/23/2023	1.50	1.5	100	\$150.00		\$0.00
Diana Cadigan	3151	CapCo	Nathan Pisciotta	IEP Meeting	10/2/2023	1.50	1.5	100	\$150.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/2/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/3/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/4/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/6/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/10/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/12/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/16/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/17/2023	1.00	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaoops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/18/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/19/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/23/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/25/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/30/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling	535 Student	10/31/2023	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/5/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/9/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/11/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/13/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/20/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/24/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/26/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Alyssa Sterling (no show)	535 Student	10/27/2023	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Eric Gunn (no show)	535 Student	10/13/2023	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Eric Gunn (no show)	535 Student	10/17/2023	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Gabriel Villasenor	535 Parent	10/2/2023	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Gabriel Villasenor	535 Parent	10/9/2023	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Gabriel Villasenor	535 Parent	10/16/2023	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Gabriel Villasenor	535 Parent	10/23/2023	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Gabriel Villasenor	535 Parent	10/30/2023	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart (no show)	535 Student	10/10/2023	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart	535 Student	10/16/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart	535 Student	10/20/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart	535 Student	10/23/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart	535 Student	10/27/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Georgio Stewart	535 Student	10/30/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Parent	10/3/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Parent	10/6/2023	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Parent	10/13/2023	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/3/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/5/2023	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/6/2023	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/10/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/16/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/17/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/19/2023	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/23/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/24/2023	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/26/2023	2.00	2	110	\$220.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Student	10/30/2023	2.00	2	110	\$220.00			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Parent	10/16/2023	0.50	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz	535 Parent	10/20/2023	0.50	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Parent	10/27/2023	0.50	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/9/2023	1.50	0.75	110	\$82.50			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/2/2023	1.50	0.75	110	\$82.50			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/12/2023	2.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/20/2023	1.50	0.75	110	\$82.50			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/27/2023	1.50	0.75	110	\$82.50			\$0.00
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	535 Student	10/31/2023	2.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Julian Parra-Villanueva (no show)	535 Student	10/13/2023	0.50	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Julian Parra-Villanueva (no show)	535 Student	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/3/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/4/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/9/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/10/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/11/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/12/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/18/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/24/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart	535 Student	10/25/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/2/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/5/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/17/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/31/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/16/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/19/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/20/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/23/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/26/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Layla Stewart (no show)	535 Student	10/30/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Parent	10/6/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera (no show)	535 Parent	10/12/2023	1.00	0.5	110	\$55.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Student	10/11/2023	2.00	2	110	\$220.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Student	10/20/2023	1.50	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Student	10/24/2023	1.50	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Parent	10/25/2023	1.00	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	535 Student	10/26/2023	1.50	1	110	\$110.00			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera (no show)	535 Student	10/19/2023	1.50	0.75	110	\$82.50			\$0.00
Eleonora Magri	3151	CapCo	Shyanna Rivera	IEP Meeting	10/13/2023	1.5	1.5	100	\$150.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Eleonora Magri	3151	CapCo	Jacob Ortiz (no show)	IEP Meeting	10/24/2023	0.50	0.5	100	\$50.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (no show)	Speech Services	10/5/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (comp time)	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (comp time)	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (comp time)	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block (comp time)	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Adam Block	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Aenghus Decker-Knealing	Speech Services	10/6/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Aenghus Decker-Knealing	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Aenghus Decker-Knealing	Speech Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas (comp time)	Speech Services	10/6/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas (comp time)	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas-Comp time	Speech Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Akilah Lucas-Comp time	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Alexander Mendoza	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Alexander Mendoza	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Alexander Mendoza	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Alexander Mendoza (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad	Speech Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad - Comp time	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad (comp time)	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad (no show) (comp time)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Bilal Ahmad (no show) (comp time)	Speech Services	10/6/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Blake Phavorachit	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Blake Phavorachit	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Blake Phavorachit	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Blake Phavorachit	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/16/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/20/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/27/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/30/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/6/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Brodie Ashley Lackey (no show)	Speech Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Dajanique Harding	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Dajanique Harding	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Dajanique Harding	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Douglas Shannon (no show)	Speech Services	10/2/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Douglas Shannon (no show)	Speech Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Douglas Shannon	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Douglas Shannon	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Douglas Shannon	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Elijah Avakian	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Giovanni Jimenez-Ramirez	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Giovanni Jimenez-Ramirez	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Giovanni Jimenez-Ramirez	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Hailey Vasquez	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Hailey Vasquez	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Hailey Vasquez	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Hailey Vasquez (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/6/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/19/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/20/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ivory Mirsky (no show)	Speech Services	10/27/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/6/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Jay Bedassie Jr	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	John Bowman	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	John Bowman	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	John Bowman	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	John Bowman	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Joshua Jimenez (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Kalel Larios	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalel Larios	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalel Larios	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalvin Marcellus Tan	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalvin Marcellus Tan	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalvin Marcellus Tan	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalvin Marcellus Tan	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Kalvin Marcellus Tan	Speech Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Leah Morales	Speech Services	10/3/2023	1.00	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Leah Morales	Speech Services	10/10/2023	1.00	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Leah Morales	Speech Services	10/17/2023	1.00	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Leah Morales	Speech Services	10/24/2023	1.00	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Liam Edora	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Liam Edora	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Mason Diaz	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Miguel Antonio Ylagan	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Miguel Antonio Ylagan	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Miguel Antonio Ylagan	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Erika Panayi	3151	CapCo	Miguel Antonio Ylagan	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Miguel Antonio Ylagan (no show)	Speech Services	10/19/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores (comp time)	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores (no show)	Speech Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores (no show) (comp time)	Speech Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Noah Flores-Comp time	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Erika Panayi	3151	CapCo	Ryan Adams (no show)	Speech Services	10/6/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ryan Adams (no show)	Speech Services	10/13/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ryan Adams (no show)	Speech Services	10/20/2023	0.50	0.5	110	\$55.00			\$0.00
Erika Panayi	3151	CapCo	Ryan Adams (no show)	Speech Services	10/27/2023	0.50	0.5	110	\$55.00			\$0.00
Evelin Farias-Mirels	3151	CapCo	Dasaany De Anda	Ed Assessment	9/26/2023	n/a	n/a	n/a	\$1,950.00	124.00		\$81.22
Evelin Farias-Mirels	3151	CapCo	Dasaany De Anda (no show)	IEP Meeting	10/6/2023	0.50	0.5	100	\$50.00			\$0.00
Evelin Farias-Mirels	3151	CapCo	Dasaany De Anda	IEP Meeting	10/10/2023	1.50	1.5	100	\$150.00			\$0.00
Evette Rios	3151	CapCo	Abbott Jacobson	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abbott Jacobson	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abbott Jacobson	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abbott Jacobson	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abel Sainz	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abel Sainz	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abel Sainz	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abel Sainz	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abraham Landero	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abraham Landero	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Abraham Landero	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Alexander Gomes	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Alexander Gomes (no show)	Speech Services	10/12/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Alexander Gomes (no show)	Speech Services	10/19/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Alexander Gomes (no show)	Speech Services	10/26/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Angel Hernandez	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Angel Hernandez	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Angel Hernandez (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Angel Hernandez (no show)	Speech Services	10/12/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Angel Hernandez	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Evette Rios	3151	CapCo	Angel Hernandez	Speech Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Angel Hernandez (no show)	Speech Services	10/19/2023	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3151	CapCo	Angel Hernandez (no show)	Speech Services	10/24/2020	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Ari Amaya	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Auron Descartes	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Auron Descartes	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Auron Descartes	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Auron Descartes	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Aurora Gallegos	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Aurora Gallegos	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Aurora Gallegos	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Aurora Gallegos	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Christopher Baltes	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Christopher Baltes	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Christopher Baltes	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Christopher Baltes	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Dayana Ramos	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Dayana Ramos	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eduardo Garduno Aviles	Speech Services	10/2/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eduardo Garduno Aviles	Speech Services	10/9/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eduardo Garduno Aviles	Speech Services	10/16/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eduardo Garduno Aviles	Speech Services	10/23/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eric Hernandez	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Eric Ledesma	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jason Butts	Speech Services	10/2/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jason Butts	Speech Services	10/9/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jason Butts	Speech Services	10/16/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jason Butts	Speech Services	10/23/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jesus Lezama	Speech Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jesus Lezama	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jesus Lezama	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jesus Lezama	Speech Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Jordan Murry	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Kealii Leilua	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Evette Rios	3151	CapCo	Kian Arami	Speech Services	10/3/2023	0.50	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Evette Rios	3151	CapCo	Kian Arami	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Kian Arami	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Kian Arami (no show)	Speech Services	10/24/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Lloyd Spearman	Speech Services	10/16/2023	0.25	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Lloyd Spearman	Speech Services	10/23/2023	0.25	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Logan Messner	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Mavontay Hamilton	Speech Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Melia Davis (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Melia Davis (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Michael Bayona	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Michael Bayona	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Michael Bayona	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Michael Bayona	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/16/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/23/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Mila Rhines (no show)	Speech Services	10/20/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Raven Descartes	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Raven Descartes	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Raven Descartes	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Raven Descartes	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Ryan Ayala	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Ryan Ayala	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Ryan Ayala (no show)	Speech Services	10/19/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Ryan Ayala (no show)	Speech Services	10/26/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Samantha Morales Lomeli	Speech Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Samantha Morales Lomeli	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Samantha Morales Lomeli	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaoops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Evette Rios	3151	CapCo	Samantha Morales Lomeli	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Sara Adauta Kamber	Speech Services	10/2/2023	1.00	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Sara Adauta Kamber	Speech Services	10/9/2023	1.00	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Sara Adauta Kamber	Speech Services	10/16/2023	1.00	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Sara Adauta Kamber	Speech Services	10/23/2023	1.00	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tessa Walker	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Thiago De Jesus Gutierrez	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Thiago De Jesus Gutierrez	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tiarra Neri-Booker (no show)	Speech Services	10/3/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Tiarra Neri-Booker (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Tiarra Neri-Booker (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Tiarra Neri-Booker (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Trever Andrews (no show)	Speech Services	10/5/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Trever Andrews (no show)	Speech Services	10/12/2023	0.50	0.5	110	\$55.00			\$0.00
Evette Rios	3151	CapCo	Tyler Parker	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tyler Parker	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tyler Parker	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tyler Parker	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Tyler Paulino	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Weston Stevens	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Weston Stevens	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Weston Stevens	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Evette Rios	3151	CapCo	Weston Stevens	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Gary Ferrer	3151	CapCo	Serena Hill	Ed Assessment	10/7/2023	n/a	n/a	n/a	\$1,950.00	52.00		\$34.06
Gary Ferrer	3151	CapCo	Xaeran Knealing	IEP Meeting	10/11/2023	1.00	1	100	\$100.00			\$0.00
Heather Dodt	3151	CapCo	Sean Amoroso	O & M Services	10/14/2023	1.00	6	110	\$660.00	154.00		\$100.87
Heather Dodt	3151	CapCo	Ivan Erese	O & M Services	10/3/2023	2.00	6	110	\$660.00	113.00		\$74.02
Heather Dodt	3151	CapCo	Ivan Erese	O & M Services	10/17/2023	1.00	5	110	\$550.00	113.00		\$74.02
Jacqueline Cotten	3151	CapCo	Courtney Alexander	Nursing Assessment Flat	9/30/2023	n/a	n/a	n/a	\$500.00			\$0.00
Jacqueline Cotten	3151	CapCo	Courtney Alexander	Nurse Assessments-Travel/Mileage	9/30/2023	1.25	1.25	110	\$137.50	88.00		\$57.64
Jacqueline Cotten	3151	CapCo	Evan Del Greco	Nursing Assessment Flat	10/1/2023	n/a	n/a	n/a	\$500.00			\$0.00
Jacqueline Cotten	3151	CapCo	Evan Del Greco	Nurse Assessments-Travel/Mileage	10/1/2023	1.25	1.25	110	\$137.50	48.00		\$31.44
Jacqueline Cotten	3151	CapCo	Andrew Moreno	Nursing Assessment Flat	10/1/2023	n/a	n/a	n/a	\$500.00			\$0.00
Jacqueline Cotten	3151	CapCo	Andrew Moreno	Nurse Assessments-Travel/Mileage	10/1/2023	1.75	1.75	110	\$192.50	65.00		\$42.58
Jacqueline Cotten	3151	CapCo	Julyzza Retana	Nursing Assessment Flat	10/9/2023	n/a	n/a	n/a	\$500.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Jacqueline Cotten	3151	CapCo	Julyzza Retana	Nurse Assessments-Travel/Mileage	10/9/2023	0.30	0.3	110	\$33.00	4.10	\$2.69
Jacqueline Cotten	3151	CapCo	Rykkie Retana	Nursing Assessment Flat	10/9/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3151	CapCo	Rykkie Retana	Nurse Assessments-Travel/Mileage	10/9/2023	0.30	0.3	110	\$33.00	4.10	\$2.69
Jacqueline Cotten	3151	CapCo	Elais Sanchez-Beech	Nursing Assessment Flat	10/14/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3151	CapCo	Elais Sanchez-Beech	Nurse Assessments-Travel/Mileage	10/14/2023	1.90	1.9	110	\$209.00	65.00	\$42.58
Jacqueline Cotten	3151	CapCo	Neveah Diaz	Nursing Assessment Flat	10/16/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3151	CapCo	Neveah Diaz	Nurse Assessments-Travel/Mileage	10/16/2023	2.75	2.75	110	\$302.50	126.90	\$83.12
Jacqueline Cotten	3151	CapCo	Tyler Robles	Nursing Assessment Flat	10/8/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3151	CapCo	Tyler Robles	Nurse Assessments-Travel/Mileage	10/8/2023	1.75	1.75	110	\$192.50	59.00	\$38.65
Jacqueline Cotten	3151	CapCo	Ryan Rodriguez	Nursing Assessment Flat	10/8/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3151	CapCo	Ryan Rodriguez	Nurse Assessments-Travel/Mileage	10/8/2023	0.40	0.4	110	\$44.00	5.00	\$3.28
Jennifer Han-Rivas	3151	CapCo	Kristina Martynov (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Kristina Martynov	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/2/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/9/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/13/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr (no show)	Speech Services	10/23/2023	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Leilani Sylvester-Carr	Speech Services	10/30/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Odalys Davalos Villagomez	Speech Services	10/6/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Odalys Davalos Villagomez	Speech Services	10/13/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Odalys Davalos Villagomez	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Odalys Davalos Villagomez (no show)	Speech Services	10/27/2023	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Vanessa Sotelo	Speech Services	10/6/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Vanessa Sotelo (no show)	Speech Services	10/13/2023	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Vanessa Sotelo	Speech Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Vanessa Sotelo	Speech Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Matthew Gomez	IEP Meeting	10/3/2023	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Kristina Martynov	IEP Meeting	10/13/2023	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3151	CapCo	Ava Bates	IEP Meeting	10/23/2023	1.50	1.5	100	\$150.00		\$0.00
Jessica Marinelli	3151	CapCo	Kaycee Valenzuela	IEP Meeting	10/2/2023	1.00	1	100	\$100.00		\$0.00
Jessica Marinelli	3151	CapCo	Jayden Patton	IEP Meeting	10/5/2023	1.00	1	100	\$100.00		\$0.00
Jessica Marinelli	3151	CapCo	Joel Martinez	IEP Meeting	10/6/2023	1.00	1	100	\$100.00		\$0.00
Jessica Marinelli	3151	CapCo	Eric Hernandez	IEP Meeting	10/12/2023	1.00	1	100	\$100.00		\$0.00
Jessica Marinelli	3151	CapCo	Doshawn Green	IEP Meeting	10/11/2023	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3151	CapCo	Kealii Leilua	APE Services	10/30/2023	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3151	CapCo	Kealii Leilua	APE Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3151	CapCo	Kealii Leilua	IEP Meeting	10/23/2023	1.00	1	100	\$100.00		\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/2/2023	0.50	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	EI Paseo Children's Center Inc		
Mailing Address	74075 EI Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaoops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Athena Lindsay	APE Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Elijah Romero	APE Services	10/6/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Elijah Romero	APE Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Elijah Romero	APE Services	10/20/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Elijah Romero	APE Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Eloy Mora	APE Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Eloy Mora	APE Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Eloy Mora	APE Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Eloy Mora	APE Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/2/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/3/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/4/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/5/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/6/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/9/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/10/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/11/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/12/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/13/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/16/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/17/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/18/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/19/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/20/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/23/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/26/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/27/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk (no show)	APE Services	10/24/2023	0.66	0.5	110	\$55.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk (no show)	APE Services	10/25/2023	0.66	0.5	110	\$55.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/30/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Evan Kowaltschuk	APE Services	10/31/2023	0.66	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Jayden Patton	APE Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Kaycee Valenzuela	APE Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Kaycee Valenzuela	APE Services	10/12/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Kasey Galik	3151	CapCo	Kaycee Valenzuela	APE Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Kaycee Valenzuela	APE Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Marston Judkins	APE Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Mason Diaz	APE Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Mason Diaz	APE Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Mason Diaz	APE Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Uriel Reynada Gonzalez	APE Services	10/8/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Yaretzi Sigala	APE Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Yaretzi Sigala	APE Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Yaretzi Sigala	APE Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Yaretzi Sigala	APE Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Kasey Galik	3151	CapCo	Kaycee Valenzuela	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Kasey Galik	3151	CapCo	Mason Diaz	IEP Meeting	10/13/2023	1.00	1	100	\$100.00			\$0.00
Kasey Galik	3151	CapCo	Noah Torres (no show)	IEP Meeting	10/30/2023	0.50	0.5	100	\$50.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Henry Hesselman	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/17/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Kate Hollingsworth	3151	CapCo	Teri Lynn Jackson	Speech Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Kellie Mendoza	3151	CapCo	Melody Masigla	IEP Meeting	9/19/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Christian Viramontes	AT Assessment	10/23/2023	n/a	n/a	n/a	\$1,783.00			\$0.00
Kelly Dunn	3151	CapCo	Irene Banh	AT Assessment	10/23/2023	n/a	n/a	n/a	\$1,783.00			\$0.00
Kelly Dunn	3151	CapCo	Bryce Adams	AT Services	10/2/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Elijah Romero	AT Services	10/2/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Gabriel Nichols	AT Services	10/12/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Irene Banh	AT Services	10/2/2023	0.50	1	120	\$120.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Kelly Dunn	3151	CapCo	Matilda Brothers	AT Services	10/2/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Matilda Brothers	AT Services	10/6/2023	1.00	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Matilda Brothers	AT Services	10/9/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Niko Gentle	AT Services	10/2/2023	0.25	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Onyx-Ray Murrell	AT Services	10/2/2023	0.50	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Onyx-Ray Murrell	AT Services	10/9/2023	1.00	1	120	\$120.00			\$0.00
Kelly Dunn	3151	CapCo	Matthew Gomez	IEP Meeting	10/3/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Onyx-Ray Murrell	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Bryce Adams	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Robert Gray	IEP Meeting	10/3/2023	1.50	1.5	100	\$150.00			\$0.00
Kelly Dunn	3151	CapCo	Irene Banh	IEP Meeting	10/12/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Mathew Ovalle	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Rudy Torres	IEP Meeting	10/25/2023	1.00	1	100	\$100.00			\$0.00
Kelly Dunn	3151	CapCo	Matilda Brothers	IEP Meeting	10/23/2023	1	1	100	\$100.00			\$0.00
Kelly Hannum	3151	CapCo	Benedek Dudas	Ed Psych Assessment	9/30/2023	n/a	n/a	n/a	\$1,950.00	166.00		\$108.73
Kelly Hannum	3151	CapCo	Matizen Stevens	Ed Psych Assessment	9/19/2023	n/a	n/a	n/a	\$1,950.00	38.00		\$24.89
Kelly Hannum	3151	CapCo	Kevin Enfield	Ed Psych Assessment	10/13/2023	n/a	n/a	n/a	\$1,950.00	208.00		\$136.24
Kelly Hannum	3151	CapCo	Desiree Lundquist	Ed Psych Assessment	10/16/2023	n/a	n/a	n/a	\$1,950.00	34.00		\$22.27
Kelly Hannum	3151	CapCo	Courtney Alexander	Ed Psych Assessment	10/10/2023	n/a	n/a	n/a	\$1,950.00	114.00		\$74.67
Kelly Hannum	3151	CapCo	Margaret Navarro	IEP Meeting	10/10/2023	1.50	1.5	100	\$150.00			\$0.00
Kelly Hannum	3151	CapCo	Sean MacDonald	IEP Meeting	10/16/2023	1.50	1.5	100	\$150.00			\$0.00
Kelly Hannum	3151	CapCo	Raven Descartes (no show)	IEP Meeting	10/20/2023	0.50	0.5	100	\$50.00			\$0.00
Kelly Hannum	3151	CapCo	Matizen Stevens	IEP Meeting	10/19/2023	2.00	2	100	\$200.00			\$0.00
Kelly Hannum	3151	CapCo	Benedek Dudas	IEP Meeting	10/23/2023	1.50	1.5	100	\$150.00			\$0.00
Lana Scott	3151	CapCo	John Bowman	Ed Psych Assessment	9/24/2023	n/a	n/a	n/a	\$1,950.00	118.00		\$77.29
Laura Wiese	3151	CapCo	Angel Hernandez	OT Services	10/5/2023	0.33	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Angel Hernandez (no show)	OT Services	10/12/2023	0.33	0.5	110	\$55.00			\$0.00
Laura Wiese	3151	CapCo	Anthony Gomez	OT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Anthony Gomez (no show)	OT Services	10/3/2023	0.50	0.5	110	\$55.00			\$0.00
Laura Wiese	3151	CapCo	Ari Amaya	OT Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Ari Amaya	OT Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Auron Descartes (no show)	OT Services	10/3/2023	0.50	0.5	110	\$55.00			\$0.00
Laura Wiese	3151	CapCo	Brody Ashley Lackey (no show)	OT Services	10/5/2023	0.50	0.5	110	\$55.00			\$0.00
Laura Wiese	3151	CapCo	Chesnee Pedersen	OT Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Chesnee Pedersen	OT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Christopher Baltes	OT Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Eloy Mora	OT Services	10/3/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Gabriel Aguirre (no show)	OT Services	10/5/2023	0.50	0.5	110	\$55.00			\$0.00
Laura Wiese	3151	CapCo	Hailey Vasquez	OT Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Laura Wiese	3151	CapCo	Heidi Romero (no show)	OT Services	10/12/2023	0.33	0.5	110	\$55.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Laura Wiese	3151	CapCo	Jayden Gaines	OT Services	10/3/2023	0.33	1	110	\$110.00		\$0.00
Laura Wiese	3151	CapCo	Jayden Gaines	OT Services	10/10/2023	0.33	1	110	\$110.00		\$0.00
Laura Wiese	3151	CapCo	Ray Flores (no show)	OT Services	10/5/2023	0.42	0.5	110	\$55.00		\$0.00
Laura Wiese	3151	CapCo	Tyler Parker	OT Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Laura Wiese	3151	CapCo	Yarezi Sigala	OT Services	10/3/2023	0.33	1	110	\$110.00		\$0.00
Laura Wiese	3151	CapCo	Yarezi Sigala	OT Services	10/10/2023	0.33	1	110	\$110.00		\$0.00
Lauren Linhoff	3151	CapCo	Sean Amoroso	APE Services	10/3/2023	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3151	CapCo	Sean Amoroso	APE Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3151	CapCo	Sean Amoroso	APE Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Lisa Roundtree	3151	CapCo	Desiree Lundquist	Nursing Assessment Flat	10/10/2023	n/a	n/a	n/a	\$500.00		\$0.00
Lisa Roundtree	3151	CapCo	Desiree Lundquist	Nurse Assessments-Travel/Mileage	10/10/2023	1.50	1.5	110	\$165.00	71.20	\$46.64
Lisa Roundtree	3151	CapCo	Alexicon Howard	Nursing Assessment Flat	10/24/2023	n/a	n/a	n/a	\$500.00		\$0.00
Lisa Roundtree	3151	CapCo	Alexicon Howard	Nurse Assessments-Travel/Mileage	10/24/2023	1.75	1.75	110	\$192.50	85.00	\$55.68
Lynn Defino	3151	CapCo	Gilberto Polanco	515	10/11/2023	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3151	CapCo	Gilberto Polanco	515	10/20/2023	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3151	CapCo	Gilberto Polanco	515	10/25/2023	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3151	CapCo	Michael Bayona	510	10/23/2023	0.50	1	100	\$100.00		\$0.00
Lynn Defino	3151	CapCo	Michael Bayona	510	10/30/2023	0.50	1	100	\$100.00		\$0.00
Lynn Defino	3151	CapCo	Eric Hernandez	515	10/30/2023	0.67	1	95	\$95.00		\$0.00
Lynn Defino	3151	CapCo	Zoey Hidalgo	IEP Meeting	10/3/2023	1.00	1	100	\$100.00		\$0.00
Lynn Defino	3151	CapCo	Trever Andrews	IEP Meeting	10/9/2023	1.00	1	100	\$100.00		\$0.00
Lynn Defino	3151	CapCo	Cassandra Kosman	IEP Meeting	10/16/2023	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3151	CapCo	Abraham Landero	Speech Assessment	10/6/2023	10.50	10.5	110	\$1,155.00		\$0.00
Maebelene Vital	3151	CapCo	Andrew Moreno	Speech Assessment	10/6/2023	10.50	10.5	110	\$1,155.00		\$0.00
Maebelene Vital	3151	CapCo	Anthony Gomez (no show)	Speech Services	10/3/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Anthony Gomez (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Anthony Gomez	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Anthony Gomez	Speech Services	10/24/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Anthony Gomez (no show)	Speech Services	10/31/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer (no show)	Speech Services	10/3/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer	Speech Services	10/24/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer (no show)	Speech Services	10/26/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer (no show)	Speech Services	10/31/2023	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3151	CapCo	Elma Younus	Speech Services	10/3/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Elma Younus	Speech Services	10/10/2023	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3151	CapCo	Elma Younus	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Maebelene Vital	3151	CapCo	Elma Younus (no show)	Speech Services	10/12/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Elma Younus (no show)	Speech Services	10/17/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Elma Younus	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Elma Younus (no show)	Speech Services	10/26/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Elma Younus (no show)	Speech Services	10/31/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Eloy Mora	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Eloy Mora	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Eloy Mora	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Eloy Mora	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Harlem Allen (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Harlem Allen (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Harlem Allen (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Jose Magana (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Jose Magana (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Jose Magana (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Jose Magana (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra Villanueva	Speech Services	10/24/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra Villanueva	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra Villanueva (no show)	Speech Services	10/3/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra Villanueva (no show)	Speech Services	10/10/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra Villanueva (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra-Villanueva (no show)	Speech Services	10/17/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra-Villanueva (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra-Villanueva (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Julian Parra-Villanueva (no show)	Speech Services	10/31/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Melody Masigla	Speech Services	10/18/2023	0.67	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Melody Masigla (no show)	Speech Services	10/4/2023	0.67	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Melody Masigla (no show)	Speech Services	10/11/2023	0.67	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Melody Masigla (no show)	Speech Services	10/25/2023	0.67	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Niko Gentle	Speech Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Zoey Hidalgo	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Zoey Hidalgo (no show)	Speech Services	10/12/2023	0.50	0.5	110	\$55.00			\$0.00
Maebelene Vital	3151	CapCo	Zoey Hidalgo	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Zoey Hidalgo	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Maebelene Vital	3151	CapCo	Adam Block	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Maebelene Vital	3151	CapCo	Thiago De Jesus Gutierrez	IEP Meeting	10/3/2023	1.00	1	100	\$100.00			\$0.00
Maebelene Vital	3151	CapCo	Nathan Pisciotta	IEP Meeting	10/3/2023	1.00	1	100	\$100.00			\$0.00
Maebelene Vital	3151	CapCo	Harlem Allen	IEP Meeting	10/10/2023	1.00	1	100	\$100.00			\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer (no show)	IEP Meeting	10/13/2023	0.50	0.5	100	\$50.00			\$0.00
Maebelene Vital	3151	CapCo	Brysun Palmer	IEP Meeting	10/25/2023	1.00	1	100	\$100.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Maebelene Vital	3151	CapCo	Abraham Landero	IEP Meeting	10/30/2023	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3151	CapCo	Andrew Moreno	IEP Meeting	10/31/2023	1.50	1.5	100	\$150.00		\$0.00
Mae Belen Vital	3151	CapCo	Zoey Hidalgo	IEP Meeting	10/3/2023	1.00	1	100	\$100.00		\$0.00
Maurisha (Misha) Bertulfo	3151	CapCo	Andrew Moreno	Ed Psych Assessment	10/6/2023	n/a	n/a	n/a	\$1,950.00	56.00	\$36.68
Maurisha (Misha) Bertulfo	3151	CapCo	Sarah Lyman	Ed Psych Assessment	10/13/2023	n/a	n/a	n/a	\$1,950.00	158.00	\$103.49
Maurisha (Misha) Bertulfo	3151	CapCo	Isa Craig	Ed Psych Assessment	10/25/2023	n/a	n/a	n/a	\$1,950.00	187.00	\$122.49
Maurisha (Misha) Bertulfo	3151	CapCo	Andrew Moreno	IEP Meeting	10/31/2023	1.50	1.5	100	\$150.00		\$0.00
Melanie Segrave	3151	CapCo	Adrian Christensen	535 Student	10/3/2023	1.00	3.75	110	\$412.50	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	510	10/4/2023	0.50	4	100	\$400.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	535 Student	10/10/2023	1.00	3.8	110	\$418.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	510	10/11/2023	0.50	4	100	\$400.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	535 Student	10/17/2023	1.00	3.5	110	\$385.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	535 Student	10/24/2023	1.00	3.75	110	\$412.50	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	535 Student	10/30/2023	1.00	3.8	110	\$418.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	510	10/18/2023	0.50	3.8	100	\$380.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Adrian Christensen	510	10/25/2023	0.50	3.75	100	\$375.00	54.00	\$35.37
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/2/2023	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/6/2023	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/9/2023	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/13/2023	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/16/2023	1.25	3.05	110	\$335.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/20/2023	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/23/2023	1.25	3.05	110	\$335.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/27/2023	1.25	3.05	110	\$335.50	76.00	\$49.78
Melanie Segrave	3151	CapCo	Ciaran Lennon	535 Student	10/30/2023	1.25	3.05	110	\$335.50	76.00	\$49.78
Melissa Yepez	3151	CapCo	Jayden Lures	OT Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3151	CapCo	Tyler Parker	OT Services	10/20/2023	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3151	CapCo	Jayden Lures	OT Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3151	CapCo	Eloy Mora	OT Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3151	CapCo	Elijah Avakian (no show)	OT Services	10/27/2023	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/4/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/11/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/18/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3151	CapCo	Christian Martinez	Speech Services	10/27/2023	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3151	CapCo	Ciaran Lennon (no show)	Speech Services	10/27/2023	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3151	CapCo	Ciaran Lennon (no show)	Speech Services	10/17/2023	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3151	CapCo	Ciaran Lennon	Speech Services	10/31/2023	0.50	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Mercedes Allin	3151	CapCo	Dejay Aquino	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Dejay Aquino	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Dejay Aquino	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Dejay Aquino	Speech Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Dejay Aquino	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez (no show)	Speech Services	10/2/2023	0.50	0.5	110	\$55.00			\$0.00
Mercedes Allin	3151	CapCo	Eli Ramirez	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jabez Arevalo (no show)	Speech Services	10/14/2023	0.50	0.5	110	\$55.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles (no show)	Speech Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Jason Knowles (no show)	Speech Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Mercedes Allin	3151	CapCo	Kaycee Valenzuela	Speech Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Petra Arteaga	Speech Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Petra Arteaga	Speech Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Petra Arteaga	Speech Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Sean Torres	Speech Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Sean Torres	Speech Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Sean Torres	Speech Services	10/10/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Sean Torres	Speech Services	10/13/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Sean Torres	Speech Services	10/27/2023	0.50	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Selena Nebres	Speech Services	10/18/2023	0.75	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Selena Nebres	Speech Services	10/4/2023	0.75	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Selena Nebres	Speech Services	10/11/2023	0.75	1	110	\$110.00			\$0.00
Mercedes Allin	3151	CapCo	Selena Nebres	Speech Services	10/25/2023	0.75	1	110	\$110.00			\$0.00
Mia Frimtzis	3151	CapCo	Adonis Tibbs-McCrae	510	10/2/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Adonis Tibbs-McCrae	510	10/9/2023	0.50	1	100	\$100.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Mia Frimtzis	3151	CapCo	Adonis Tibbs-McCrae	510	10/16/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Adonis Tibbs-McCrae	510	10/23/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Adonis Tibbs-McCrae	510	10/30/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Arch Hobgood	510	10/2/2023	0.75	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Arch Hobgood	510	10/9/2023	0.75	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Arch Hobgood	510	10/16/2023	0.75	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Arch Hobgood	510	10/23/2023	0.75	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Arch Hobgood	510	10/31/2023	0.75	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Audrey West	510	10/5/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Audrey West	510	10/12/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Audrey West	510	10/19/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Audrey West	510	10/26/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Elliot Lopez Clarke	510	10/5/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Elliot Lopez Clarke	510	10/12/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Elliot Lopez Clarke	510	10/19/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Elliot Lopez Clarke	510	10/26/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jacob Ortiz	510	10/19/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jacob Ortiz	510	10/26/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jayden Lures	510	10/10/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jayden Lures	510	10/17/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jayden Lures	510	10/24/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Jayden Lures	510	10/31/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kash Rowland	510	10/10/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kennedy Wallace	510	10/2/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kennedy Wallace	510	10/9/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kennedy Wallace	510	10/16/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kennedy Wallace	510	10/23/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Kennedy Wallace	510	10/30/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	510	10/3/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	520	10/3/2023	1.00	1	120	\$120.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	510	10/10/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	520	10/10/2023	1.00	1	120	\$120.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	510	10/17/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	520	10/17/2023	1.00	1	120	\$120.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	510	10/24/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	520	10/24/2023	1.00	1	120	\$120.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	510	10/31/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	520	10/31/2023	1.00	1	120	\$120.00			\$0.00
Mia Frimtzis	3151	CapCo	Samuel Reichardt	510	10/4/2023	0.50	1	100	\$100.00			\$0.00
Mia Frimtzis	3151	CapCo	Samuel Reichardt	510	10/18/2023	0.50	1	100	\$100.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Mia Frimtzis	3151	CapCo	Phebe Liuzzo	IEP Meeting	10/3/2023	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3151	CapCo	Michael Bayona	IEP Meeting	10/12/2023	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3151	CapCo	Eric Hernandez	IEP Meeting	10/12/2023	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3151	CapCo	Jacob Ortiz (no show)	IEP Meeting	10/24/2023	0.50	0.5	100	\$50.00		\$0.00
Mia Frimtzis	3151	CapCo	Abraham Tahir	IEP Meeting	10/9/2023	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3151	CapCo	Alexander Mendoza	425 APE Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Alexander Mendoza	425 APE Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Alexander Mendoza	425 APE Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Kalvin Tan	425 APE Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Kalvin Tan	425 APE Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Kalvin Tan	425 APE Services	10/19/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Kalvin Tan	425 APE Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Liam Edora	APE Services	10/18/2023	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Liam Edora	APE Services	10/25/2023	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Liam Edora	APE Services	10/4/2023	0.40	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Liam Edora	APE Services	10/11/2023	0.40	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Robert Gray	425 APE Services	10/6/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Robert Gray	425 APE Services	10/13/2023	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3151	CapCo	Jayden Patton	IEP Meeting	10/5/2023	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3151	CapCo	Yarezi Sigala	IEP Meeting	10/19/2023	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3151	CapCo	Alexander Mendoza	IEP Meeting	10/24/2023	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3151	CapCo	Tyler Robles	IEP Meeting	10/23/2023	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3151	CapCo	Spencer Downer	IEP Meeting	10/26/2023	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3151	CapCo	Matilda Brothers	IEP Meeting	10/23/2023	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3151	CapCo	Hailey Vasquez	IEP Meeting	10/30/2023	1.00	1	100	\$100.00		\$0.00
Monique Nguyen	3151	CapCo	Spencer Downer	OT Assessment	10/13/2023	1.00	10.5	110	\$1,155.00		\$0.00
Monique Nguyen	3151	CapCo	Mason Diaz	OT Services	10/17/2023	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3151	CapCo	Mason Diaz	OT Services	10/25/2023	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3151	CapCo	Mason Diaz	OT Services	10/11/2023	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3151	CapCo	Mason Diaz	IEP Meeting	10/13/2023	1.00	1	100	\$100.00		\$0.00
Nadia Rojas	3151	CapCo	Elijah Romero	ECP	10/5/2023	2.00	2	110	\$220.00		\$0.00
Nadia Rojas	3151	CapCo	Adonis (Jerimiah) Tibbs McCrae	ECP	10/4/2023	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3151	CapCo	Faith Dietzel	ECP	10/14/2023	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3151	CapCo	Bella Ammons	ECP	10/21/2023	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3151	CapCo	Bricely Rivera	ECP	10/21/2023	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3151	CapCo	Kennedy Ibanez	ECP	10/25/2023	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3151	CapCo	Abraham Landero	Nursing Assessment Flat	10/7/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Abraham Landero	Nurse Assessments-Travel/Mileage	10/7/2023	1.36	1.36	110	\$149.60	70.00	\$45.85
Nadia Rojas	3151	CapCo	Faith Dietzel	Nursing Assessment Flat	10/14/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Faith Dietzel	Nurse Assessments-Travel/Mileage	10/14/2023	1.25	1.25	110	\$137.50	74.00	\$48.47

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaoops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Nadia Rojas	3151	CapCo	Wolfgang Steinbeck	Nursing Assessment Flat	10/2/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Wolfgang Steinbeck	Nurse Assessments-Travel/Mileage	10/2/2023	2.01	2.01	110	\$221.10	80.00	\$52.40
Nadia Rojas	3151	CapCo	Isa Craig	Nursing Assessment Flat	10/12/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Spencer Downer	Nursing Assessment Flat	10/10/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Aphaea Drymon	Nursing Assessment Flat	10/16/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Aphaea Drymon	Nurse Assessments-Travel/Mileage	10/16/2023	1.66	1.66	110	\$182.60	71.00	\$46.51
Nadia Rojas	3151	CapCo	Neil Murphy	Nursing Assessment Flat	10/17/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Neil Murphy	Nurse Assessments-Travel/Mileage	10/17/2023	1.98	1.98	110	\$217.80	72.00	\$47.16
Nadia Rojas	3151	CapCo	LaDaveon Jackson	Nursing Assessment Flat	10/21/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	LaDaveon Jackson	Nurse Assessments-Travel/Mileage	10/21/2023	0.88	0.88	110	\$96.80	48.00	\$31.44
Nadia Rojas	3151	CapCo	Bella Ammons	Nursing Assessment Flat	10/21/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Bella Ammons	Nurse Assessments-Travel/Mileage	10/21/2023	0.18	0.18	110	\$19.80	6.70	\$4.39
Nadia Rojas	3151	CapCo	Bricely Rivera	Nursing Assessment Flat	10/21/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Bricely Rivera	Nurse Assessments-Travel/Mileage	10/21/2023	1.90	1.9	110	\$209.00	87.00	\$56.99
Nadia Rojas	3151	CapCo	Aspen Hymas	Nursing Assessment Flat	10/24/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Aspen Hymas	Nurse Assessments-Travel/Mileage	10/24/2023	2.40	2.4	110	\$264.00	90.00	\$58.95
Nadia Rojas	3151	CapCo	Kennedy Ibanez	Nursing Assessment Flat	10/25/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Kennedy Ibanez	Nurse Assessments-Travel/Mileage	10/25/2023	3.10	3.1	110	\$341.00	168.00	\$110.04
Nadia Rojas	3151	CapCo	Trever Andrews	Nursing Assessment Flat	10/28/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Trever Andrews	Nurse Assessments-Travel/Mileage	10/28/2023	0.33	0.33	110	\$36.30	16.00	\$10.48
Nadia Rojas	3151	CapCo	Angel Meza	Nursing Assessment Flat	10/28/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Angel Meza	Nurse Assessments-Travel/Mileage	10/28/2023	1.36	1.36	110	\$149.60	79.00	\$51.75
Nadia Rojas	3151	CapCo	Kevin Enfield	Nursing Assessment Flat	10/28/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Kevin Enfield	Nurse Assessments-Travel/Mileage	10/28/2023	0.66	0.66	110	\$72.60	21.00	\$13.76
Nadia Rojas	3151	CapCo	Alexander Johns	Nursing Assessment Flat	10/28/2023	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3151	CapCo	Alexander Johns	Nurse Assessments-Travel/Mileage	10/28/2023	0.81	0.81	110	\$89.10	23.00	\$15.07
Nikita Jones	3151	CapCo	Dajanique Harding	OT Services	10/3/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dajanique Harding	OT Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dajanique Harding	OT Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	David Hall Jr.	OT Services	10/10/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	David Hall Jr. (no show)	OT Services	10/3/2023	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3151	CapCo	David Hall Jr.	OT Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	David Hall Jr.	OT Services	10/24/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	David Hall Jr.	OT Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dejay Aquino	OT Services	10/5/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dejay Aquino	OT Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dejay Aquino	OT Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Dejay Aquino (no show)	OT Services	10/19/2023	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3151	CapCo	Diego Olvera	OT Services	10/25/2023	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3151	CapCo	Eric Ledesma	OT Services	10/9/2023	1.00	1	110	\$110.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Nikita Jones	3151	CapCo	Gabriel Nichols	OT Services	10/10/2023	0.25	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Gabriel Nichols (no show)	OT Services	10/3/2023	0.25	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Gabriel Nichols	OT Services	10/17/2023	0.25	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Gabriel Nichols	OT Services	10/24/2023	0.25	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Gabriel Nichols	OT Services	10/31/2023	0.25	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Gabriel Villasenor	OT Services	10/31/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	George Thomson	OT Services	10/2/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	George Thomson	OT Services	10/9/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	George Thomson	OT Services	10/23/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	George Thomson	OT Services	10/30/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	George Thomson	OT Services	10/16/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Giovanni Jimenez Ramirez	OT Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Giovanni Jimenez Ramirez (no show)	OT Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/2/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman (no show)	OT Services	10/9/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/23/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Henry Hesselman	OT Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Irene Banh (no show)	OT Services	10/3/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Katelynn Cardona	OT Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Katelynn Cardona (no show)	OT Services	10/23/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Leilani Sylvester-Carr (no show)	OT Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Leilani Sylvester-Carr (no show)	OT Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Leilani Sylvester-Carr (no show)	OT Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Leilani Sylvester-Carr (no show)	OT Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Liam Edora	OT Services	10/2/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Liam Edora	OT Services	10/9/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Liam Edora	OT Services	10/16/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Liam Edora (no show)	OT Services	10/30/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Davenport	OT Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Davenport	OT Services	10/12/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Davenport	OT Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Davenport	OT Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Padilla	OT Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Padilla	OT Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Nathan Padilla	OT Services	10/18/2023	0.50	1	110	\$110.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaoops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Nikita Jones	3151	CapCo	Nathan Padilla	OT Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Odalys Davalos Villagomez	OT Services	10/5/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Odalys Davalos Villagomez	OT Services	10/12/2023	0.33	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Odalys Davalos Villagomez	OT Services	10/19/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Odalys Davalos Villagomez	OT Services	10/26/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Thea Bella Asuncion (no show)	OT Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Thea Bella Asuncion (no show)	OT Services	10/25/2023	0.50	0.5	110	\$55.00			\$0.00
Nikita Jones	3151	CapCo	Tristen Stidham	OT Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Tristen Stidham	OT Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Nikita Jones	3151	CapCo	Vanessa Sotelo	OT Services	10/5/2023	0.50	1	110	\$110.00			\$0.00
Patricia Slaback	3151	CapCo	Jenavee Munoz	740 OI Services	10/30/2023	0.50	1	110	\$110.00			\$0.00
Patricia Slaback	3151	CapCo	Sara Gerson	740 OI Services	10/30/2023	0.25	1	110	\$110.00			\$0.00
Patricia Renee Crouch	3151	CapCo	Katelynn Cardona	IEP Meeting	10/18/2023	1.00	1	100	\$100.00			\$0.00
Penny Lopez	3151	CapCo	Angel Vargas Santamaria	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Angel Vargas Santamaria	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Angel Vargas Santamaria	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Gabriel Aguirre	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Gabriel Aguirre	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Gabriel Aguirre	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Jayden Patton (no show)	Speech Services	10/4/2023	0.50	0.5	110	\$55.00			\$0.00
Penny Lopez	3151	CapCo	Jayden Patton (no show)	Speech Services	10/11/2023	0.50	0.5	110	\$55.00			\$0.00
Penny Lopez	3151	CapCo	Jayden Patton (no show)	Speech Services	10/18/2023	0.50	0.5	110	\$55.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	10/4/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	10/11/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	10/18/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	10/25/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	9/13/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	9/20/2023	0.50	1	110	\$110.00			\$0.00
Penny Lopez	3151	CapCo	Katelynn Cardona	Speech Services	9/27/2023	0.50	1	110	\$110.00			\$0.00
Ricky Rueda	3151	CapCo	Lloyd Spearman	535 Student	10/18/2023	0.50	1	110	\$110.00			\$0.00
Ricky Rueda	3151	CapCo	Lloyd Spearman	535 Student	10/25/2023	0.50	1	110	\$110.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Arthur Chandler	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Isabel Marquez Navarrete (no show)	510	10/2/2023	1.00	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Isabel Marquez Navarrete	510	10/9/2023	1.00	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Isabel Marquez Navarrete (no show)	510	10/16/2023	1.00	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Isabel Marquez Navarrete	510	10/23/2023	1.00	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Isabel Marquez Navarrete (no show)	510	10/30/2023	1.00	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Kian Arami	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Kian Arami	515 Couns & Guide	10/10/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Kian Arami	515 Couns & Guide	10/17/2023	0.50	1	95	\$95.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Sarah Sabaghzadeh	3151	CapCo	Kian Arami	515 Couns & Guide	10/24/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Kian Arami	515 Couns & Guide	10/31/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Leah Morales	510	10/5/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Leah Morales	510	10/12/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Leah Morales	510	10/19/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Leah Morales	510	10/26/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Jenavee Munoz	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Jenavee Munoz	515 Couns & Guide	10/31/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Madison Merritt	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Madison Merritt	515 Couns & Guide	10/17/2023	0.25	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Madison Merritt (no show)	515 Couns & Guide	10/24/2023	0.50	0.5	95	\$47.50			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Madison Merritt	515 Couns & Guide	10/31/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Margaret Navarro	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Margaret Navarro	515 Couns & Guide	10/10/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Margaret Navarro	515 Couns & Guide	10/17/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Margaret Navarro	515 Couns & Guide	10/24/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Margaret Navarro	515 Couns & Guide	10/31/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Miriah Pullom	510	10/3/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Miriah Pullom	510	10/10/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Miriah Pullom (no show)	510	10/17/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Miriah Pullom (no show)	510	10/24/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Miriah Pullom (no show)	510	10/31/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Nevaeh Sohn (no show)	510	10/3/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Nevaeh Sohn	510	10/10/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Nevaeh Sohn (no show)	510	10/17/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Nevaeh Sohn	510	10/24/2023	0.50	1	100	\$100.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Nevaeh Sohn (no show)	510	10/31/2023	0.50	0.5	100	\$50.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Zion Smith	515 Couns & Guide	10/3/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Zion Smith	515 Couns & Guide	10/10/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Zion Smith	515 Couns & Guide	10/17/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Zion Smith	515 Couns & Guide	10/24/2023	0.50	1	95	\$95.00			\$0.00
Sarah Sabaghzadeh	3151	CapCo	Zion Smith	515 Couns & Guide	10/31/2023	0.50	1	95	\$95.00			\$0.00
Shanna Hottinger	3151	CapCo	Alexander Casarez	ECP	10/17/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Andrew Hall	ECP	10/17/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Sarah Velderrain	ECP	10/17/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Conner Bedrosian	ECP	10/19/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Ruben Rodriguez	ECP	10/19/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Emma Whitney	ECP	10/19/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Michael Fernandes James	ECP	10/26/2023	1.50	1.5	110	\$165.00			\$0.00
Shanna Hottinger	3151	CapCo	Robert Salazar	Nursing Assessment Flat	10/20/2023	n/a	n/a	n/a	\$500.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Shanna Hottinger	3151	CapCo	Ryan Hartley	Nursing Assessment Flat	10/1/2023	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3151	CapCo	Michael Fernandes-James	Nursing Assessment Flat	10/21/2023	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3151	CapCo	Michael Fernandes-James	Nurse Assessments-Travel/Mileage	10/21/2023	1.00	1	110	\$110.00	21.40	\$14.02
Shanna Hottinger	3151	CapCo	Juan Garcia Meza	Nursing Assessment Flat	10/18/2023	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3151	CapCo	Juan Garcia Meza	Nurse Assessments-Travel/Mileage	10/18/2023	0.50	0.5	110	\$55.00	12.40	\$8.12
Shanna Hottinger	3151	CapCo	Brandon Macias Lawson	Nursing Assessment Flat	10/19/2023	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3151	CapCo	Brandon Macias Lawson	Nurse Assessments-Travel/Mileage	10/19/2023	1.50	1.5	110	\$165.00	51.00	\$33.41
Shelbi Casados	3151	CapCo	Kristopher Jackson	Speech Assessment	10/25/2023	10.50	10.5	110	\$1,155.00		\$0.00
Shelbi Casados	3151	CapCo	Rudy Torres	Speech Services	10/12/2023	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3151	CapCo	Rudy Torres	Speech Services	10/17/2023	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3151	CapCo	Rudy Torres	Speech Services	10/27/2023	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3151	CapCo	Rudy Torres	Speech Services	10/31/2023	0.50	1	110	\$110.00		\$0.00
Stacy Anne Viray	3151	CapCo	Julian Parra Villanueva	OT Assessment	10/5/2023	10.50	10.5	110	\$1,155.00		\$0.00
Stacy Anne Viray	3151	CapCo	Ray Flores	IEP Meeting	10/9/2023	1.00	1	100	\$100.00		\$0.00
Syndi Shefer	3151	CapCo	Joel Martinez	Speech Services	10/25/2023	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3151	CapCo	Raymond Monteiro	Speech Services	10/26/2023	0.50	1	110	\$110.00		\$0.00
Teresa Nicolle	3151	CapCo	Khloe' Leialoha Kanagushiku	Nursing Assessment Flat	9/30/2023	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3151	CapCo	Khloe' Leialoha Kanagushiku	Nurse Assessments-Travel/Mileage	9/30/2023	1.74	1.75	110	\$192.50	89.20	\$58.43
Teresa Nicolle	3151	CapCo	Julian Parra Villanueva	Nursing Assessment Flat	9/30/2023	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3151	CapCo	Julian Parra Villanueva	Nurse Assessments-Travel/Mileage	9/30/2023	1.75	1.75	110	\$192.50	82.10	\$53.78
Teresa Nicolle	3151	CapCo	Serena Hill	Nursing Assessment Flat	10/12/2023	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3151	CapCo	Serena Hill	Nurse Assessments-Travel/Mileage	10/12/2023	1.00	1	110	\$110.00	41.60	\$27.25
Teresa Nicolle	3151	CapCo	Kylen Welch	Nursing Assessment Flat	10/26/2023	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3151	CapCo	Kylen Welch	Nurse Assessments-Travel/Mileage	10/26/2023	2.25	2.25	110	\$247.50	116.00	\$75.98
Teresa Nicolle	3151	CapCo	Alyssa Sterling	Nursing Assessment Flat	10/19/2023	n/a	n/a	n/a	\$500.00		\$0.00
Terrie Schoch	3151	CapCo	Alexis Rios	510	10/3/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Alexis Rios	510	10/17/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Alexis Rios	515	10/31/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Angel Vargas Santamaria (no show)	515	10/2/2023	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3151	CapCo	Angel Vargas Santamaria (no show)	515	10/9/2023	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3151	CapCo	Angel Vargas Santamaria	515	10/23/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Angel Vargas Santamaria	515	10/30/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Angel Vargas Santamaria	515	10/16/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Brianna Padilla	510	10/4/2023	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Ciaran Lennon	510	10/5/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Ciaran Lennon	510	10/12/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Ciaran Lennon	510	10/19/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Ciaran Lennon	510	10/26/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Baneulos	535 Behavior Student	10/11/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/2/2023	1.00	0.5	110	\$55.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/4/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/9/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/16/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/18/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/25/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Hailey Banuelos (no show)	535 Behavior Student	10/30/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/3/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/5/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/12/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/10/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/17/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald (no show)	510	10/19/2023	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald	510	10/26/2023	0.33	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Jadden McDonald (no show)	510	10/31/2023	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3151	CapCo	Jesus Lezama	515 Couns & Guide	10/6/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Jesus Lezama	515 Couns & Guide	10/13/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Jesus Lezama	515 Couns & Guide	10/20/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Jesus Lezama	515 Couns & Guide	10/27/2023	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3151	CapCo	Kian Arami	510	10/5/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Kian Arami	510	10/17/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Kian Arami	510	10/26/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Kian Arami	510	10/31/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Kian Arami (no show)	510	10/24/2023	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/2/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/4/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/6/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/9/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/11/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/13/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/18/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/25/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/27/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/30/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas	535 Behavior Student	10/16/2023	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas (no show)	535 Behavior Student	10/20/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Morgan Haas (no show)	535 Behavior Student	10/23/2023	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang	510	10/6/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang	510	10/13/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang	510	10/19/2023	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang	510	10/24/2023	0.50	1	100	\$100.00		\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To:	California Online Public School
Invoice Date:	10/31/2023		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260		lacarter@calca.connectionsacademy.org
Telephone	760-342-4900		SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles	
Terrie Schoch	3151	CapCo	Se Do Kang (no show)	510	10/17/2023	0.50	0.5	100	\$50.00			\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang (no show)	510	10/19/2023	0.50	0.5	100	\$50.00			\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang (no show)	510	10/26/2023	0.50	0.5	100	\$50.00			\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang (no show)	515	10/31/2023	0.50	0.5	95	\$47.50			\$0.00
Terrie Schoch	3151	CapCo	Se Do Kang	530	10/3/2023	0.33	1	110	\$110.00			\$0.00
Terrie Schoch	3151	CapCo	Brianna Padilla	IEP Meeting	10/16/2023	1.50	1.5	100	\$150.00			\$0.00
Terrie Schoch	3151	CapCo	Roman Armenise	IEP Meeting	10/25/2023	1.00	1	100	\$100.00			\$0.00
Vahe Amirian	3151	CapCo	Abraham Landero	Ed Psych Assessment	9/30/2023	n/a	n/a	n/a	\$1,950.00	112.00		\$73.36
Vahe Amirian	3151	CapCo	Robert Salazar	Ed Psych Assessment	10/14/2023	n/a	n/a	n/a	\$1,950.00	44.00		\$28.82
Vahe Amirian	3151	CapCo	Kennedy Ibanez	Ed Psych Assessment	10/10/2023	n/a	n/a	n/a	\$1,950.00	38.00		\$24.89
Vahe Amirian	3151	CapCo	Faith Dietzel	Ed Psych Assessment	10/7/2023	n/a	n/a	n/a	\$1,950.00	104.00		\$68.12
Vahe Amirian	3151	CapCo	Amanda Espinal	Ed Psych Assessment	10/17/2023	n/a	n/a	n/a	\$1,950.00	44.00		\$28.82
Vahe Amirian	3151	CapCo	Michael Fernandes-James	Ed Psych Assessment	10/21/2023	n/a	n/a	n/a	\$1,950.00	44.00		\$28.82
Vahe Amirian	3151	CapCo	Jahsheed August	Ed Psych Assessment	10/22/2023	n/a	n/a	n/a	\$1,950.00	112.00		\$73.36
Vahe Amirian	3151	CapCo	Da'Shaun Andrewin	Ed Psych Assessment	10/24/2023	n/a	n/a	n/a	\$1,950.00	88.00		\$57.64
Vahe Amirian	3151	CapCo	Abrinna Abarca	Ed Psych Assessment	10/25/2023	n/a	n/a	n/a	\$1,950.00	98.00		\$64.19
Vahe Amirian	3151	CapCo	Isaiah Gallegos	Ed Psych Assessment	10/29/2023	n/a	n/a	n/a	\$1,950.00	106.00		\$69.43
Vahe Amirian	3151	CapCo	Seven Isaacs	IEP Meeting	10/9/2023	1.50	1.5	100	\$150.00			\$0.00
Vahe Amirian	3151	CapCo	Shyanna Rivera	IEP Meeting	10/13/2023	1.50	1.5	100	\$150.00			\$0.00
Vahe Amirian	3151	CapCo	D'Anah Rico	IEP Meeting	10/16/2023	1.50	1.5	100	\$150.00			\$0.00
Vahe Amirian	3151	CapCo	Xaerann Knealing	IEP Meeting	10/19/2023	1.00	1	100	\$100.00			\$0.00
Vahe Amirian	3151	CapCo	Christian Vega	IEP Meeting	10/20/2023	1.00	1	100	\$100.00			\$0.00
Vahe Amirian	3151	CapCo	Samantha Hopkins	IEP Meeting	10/30/2023	1.00	1	100	\$100.00			\$0.00
Vahe Amirian	3151	CapCo	Abraham Landero	IEP Meeting	10/30/2023	1.50	1.5	100	\$150.00			\$0.00
Vahe Amirian	3151	CapCo	Georgina Pina Cotto	IEP Meeting	10/31/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Aphaea Drymon	Speech Assessment	10/7/2023	10.50	10.5	110	\$1,155.00			\$0.00
Vanessa Abraham	3151	CapCo	Isa Craig	Speech Assessment	10/14/2023	10.50	10.5	110	\$1,155.00			\$0.00
Vanessa Abraham	3151	CapCo	Hailey Banuelos	Speech Assessment	10/17/2023	10.50	10.5	110	\$1,155.00			\$0.00
Vanessa Abraham	3151	CapCo	Roman Armenise	Speech Assessment	10/22/2023	10.50	10.5	110	\$1,155.00			\$0.00
Vanessa Abraham	3151	CapCo	Eloy Mora	IEP Meeting	10/2/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Michael Bayona	IEP Meeting	10/12/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Cassandra Kosman	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Carlos Bautista Quiroz	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Caleb Lamb	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Weston Stevens	IEP Meeting	10/16/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Joshua Jimenez	IEP Meeting	10/17/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Katelynn Cardona	IEP Meeting	10/18/2023	1.25	1.25	100	\$125.00			\$0.00
Vanessa Abraham	3151	CapCo	Matizen Stevens	IEP Meeting	10/19/2023	2.00	2	100	\$200.00			\$0.00
Vanessa Abraham	3151	CapCo	Angel Vargas Santamaria	IEP Meeting	10/23/2023	1.00	1	100	\$100.00			\$0.00
Vanessa Abraham	3151	CapCo	Alexander Mendoza	IEP Meeting	10/24/2023	1.00	1	100	\$100.00			\$0.00

CAPCO

BILLING INVOICE

Invoice #	3151	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	10/31/2023	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service	Actual	Billable Service	Hourly Fee	Amount Due	Miles	Miles
Vanessa Abraham	3151	CapCo	Liam Spearman	IEP Meeting	10/27/2023	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3151	CapCo	Rudy Torres	IEP Meeting	10/25/2023	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3151	CapCo	Aphaea Drymon	IEP Meeting	10/30/2023	1.00	1	100	\$100.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/2/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/4/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/9/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/11/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/16/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/18/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/23/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	535 Behavior Student	10/30/2023	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3151	CapCo	Gavin Cuenca	IEP Meeting	10/26/2023	1.00	1	100	\$100.00		\$0.00
				Total for Service:		Total for Mileage:	Total Due:		\$237,490.30	7,691.30	\$5,037.80
Total				\$237,490.30	\$	5,037.80	\$242,528.10				

EFFECTUAL EDUCATIONAL CONSULTING SERVICES

22756 Sweet Meadow
Mission Viejo, CA 92692
(661) 400-1407
rhawnda.bochum@eecsspedservices.com



BILL TO

Connections Education dba Pearson
OBL
SoCal
10960 Grantchester Way - 3rd floor
Columbia, MD 21044

INVOICE # 11447
DATE 10/31/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Romayn Jones - Speech and Language Pathologist: SoCal 10/20/23 1.50 Lilian Fields	1.50	130.00	195.00
Henry Hernandez - Counseling & Guidance: SoCal 10/4/23 0.5 Benjamin Barba 10/4/23 1.38 Benjamin Barba 10/11/23 0.5 Benjamin Barba 10/11/23 1.38 Benjamin Barba 10/18/23 0.5 Benjamin Barba 10/18/23 1.38 Benjamin Barba 10/25/23 0.5 Benjamin Barba 10/25/23 1.38 Benjamin Barba 10/30/23 1 Adrian Christensen 10/04/23 0.50 Kairi Fernandez 10/04/23 1.38 Kairi Fernandez 10/03/23 0.50 Trinity Franco 10/03/23 1.38 Trinity Franco 10/10/23 0.50 Trinity Franco 10/10/23 1.38 Trinity Franco 10/17/23 0.50 Trinity Franco 10/17/23 1.38 Trinity Franco 10/24/23 0.50 Trinity Franco 10/24/23 1.38 Trinity Franco 10/31/23 0.50 Trinity Franco 10/31/23 1.38 Trinity Franco 10/05/23 0.50 Isaiah Gallegos 10/05/23 1.38 Isaiah Gallegos 10/12/23 0.50 Isaiah Gallegos 10/12/23 1.38 Isaiah Gallegos 10/12/23 1.00 Isaiah Gallegos 10/19/23 0.50 Isaiah Gallegos 10/19/23 1.38 Isaiah Gallegos 10/26/23 0.50 Isaiah Gallegos 10/26/23 1.38 Isaiah Gallegos 10/03/23 1.50 Robert Gray	65.66	100.00	6,566.00

DESCRIPTION	QTY	RATE	AMOUNT
10/05/23 0.50 Gillian Gray			
10/05/23 1.38 Gillian Gray			
10/12/23 0.50 Gillian Gray			
10/12/23 1.38 Gillian Gray			
10/19/23 0.50 Gillian Gray			
10/19/23 1.38 Gillian Gray			
10/26/23 0.50 Gillian Gray			
10/26/23 1.38 Gillian Gray			
10/04/23 0.50 Imanuel Hunter Hines			
10/11/23 0.50 Imanuel Hunter Hines			
10/18/23 0.50 Imanuel Hunter Hines			
10/25/23 0.50 Imanuel Hunter Hines			
10/04/23 0.50 Dante Lopez-Garcia			
10/04/23 1.38 Dante Lopez-Garcia			
10/11/23 0.50 Dante Lopez-Garcia			
10/11/23 1.38 Dante Lopez-Garcia			
10/18/23 0.50 Dante Lopez-Garcia			
10/18/23 1.38 Dante Lopez-Garcia			
10/25/23 0.50 Dante Lopez-Garcia			
10/25/23 1.38 Dante Lopez-Garcia			
10/05/23 0.50 Victor Landa			
10/05/23 1.38 Victor Landa			
10/12/23 0.50 Victor Landa			
10/12/23 1.38 Victor Landa			
10/12/23 0.50 Isabel Paulo Cruz			
10/12/23 1.38 Isabel Paulo Cruz			
10/26/23 0.50 Isabel Paulo Cruz			
10/26/23 1.38 Isabel Paulo Cruz			
10/04/23 0.50 Alfredo Pineda			
10/04/23 1.38 Alfredo Pineda			
10/11/23 0.50 Alfredo Pineda			
10/11/23 1.38 Alfredo Pineda			
10/18/23 0.50 Alfredo Pineda			
10/18/23 1.38 Alfredo Pineda			
10/25/23 0.50 Alfredo Pineda			
10/25/23 1.38 Alfredo Pineda			
10/10/23 0.50 Samaria Sova			
10/10/23 1.38 Samaria Sova			
10/24/23 0.50 Samaria Sova			
10/24/23 1.38 Samaria Sova			
Hether Henderson - School Psychologist: SOCAL	1	110.00	110.00
10/31/23 1.00 Lilian Fields			
Michael Block - Individual Counseling: SoCal	23.75	100.00	2,375.00
10/02/23 0.50 Gillian Gray			
10/02/23 2.00 Gillian Gray			
10/06/23 0.50 Angela Bautista-Larios			
10/06/23 2.00 Angela Bautista-Larios			
10/09/23 0.50 Gillian Gray			
10/09/23 1.75 Gillian Gray			
10/13/23 0.50 Angela Bautista-Larios			
10/13/23 1.50 Angela Bautista-Larios			
10/16/23 0.50 Gillian Gray			
10/16/23 2.00 Gillian Gray			

DESCRIPTION	QTY	RATE	AMOUNT
10/20/23 0.50 Angela Bautista-Larios			
10/20/23 2.00 Angela Bautista-Larios			
10/23/23 0.50 Gillian Gray			
10/23/23 1.50 Gillian Gray			
10/25/23 0.50 Leanna Zeyla-Crosthwaite			
10/25/23 1.00 Leanna Zeyla-Crosthwaite			
10/25/23 0.50 Kharisma Dorsett			
10/25/23 1.00 Kharisma Dorsett			
10/27/23 0.50 Angela Bautista-Larios			
10/27/23 1.00 Angela Bautista-Larios			
10/30/23 0.50 Gillian Gray			
10/30/23 2.50 Gillian Gray			
Cheryl Stein - Adaptive PE services:	4.50	110.00	495.00
10/02/23 0.75 Vincent Holling			
10/04/23 0.75 Vincent Holling			
10/09/23 0.75 Vincent Holling			
10/16/23 0.75 Vincent Holling			
10/23/23 0.75 Vincent Holling			
10/30/23 0.75 Vincent Holling			
Monique Charbonnet - Physical Therapist: SoCal	4	160.00	640.00
10/13/23 0.50 Clarissa Sierra			
10/13/23 0.50 Clarissa Sierra			
10/16/23 0.50 Clarissa Sierra			
10/16/23 0.50 Clarissa Sierra			
10/20/23 0.50 Clarissa Sierra			
10/20/23 0.50 Clarissa Sierra			
10/27/23 0.50 Clarissa Sierra			
10/27/23 0.50 Clarissa Sierra			
Paul Friedman - School Psychologist: SoCal	15	110.00	1,650.00
10/12/23 15.00 Connor Church			
Bevy Escobar - School Nurse: SOCAL	28	110.00	3,080.00
10/27/23 4.00 Aguirre, Veronica			
10/18/23 4.00 Church, Connor			
10/27/23 4.00 Froese, Koda			
10/26/23 4.00 Gevana, Frank William			
10/26/23 4.00 Lafontaine, Nathan Romeo			
10/27/23 4.00 Neudorfer-Emmel, Cougar			
10/27/23 4.00 Sylvester-Burris, Skye			
Linda Nguyen - School Psychologist: SOCAL	54	110.00	5,940.00
10/03/23 28.00 Milo Jimenez Larios 5364032			
10/18/23 2.00 Benjamin Brown 4540962			
10/19/23 24.00 Abel Wesley 4460631			
Gary Vierra - Adaptive PE services: SoCal	0.75	110.00	82.50
10/28/23 0.25 Jonathan Tulak			
10/28/23 0.50 Jonathan Tulak			
Erin Titone - Orthopedic Impairment Specialist: SoCal	5	120.00	600.00
10/03/23 0.50 Abby Lightburn			
10/16/23 0.50 Abby Lightburn			

DESCRIPTION	QTY	RATE	AMOUNT
10/30/23 2.00 Abby Lightburn			
10/31/23 2.00 Abby Lightburn			
Cindy Lopez - Vision Services: SoCal	1	120.00	120.00
10/04/23 1.00 Abby Lightburn			
Kathryn Pierson - School Psychologist: SoCal	16	110.00	1,760.00
10/28/23 3.00 Koda Froese-5205359			
10/29/23 6.50 Koda Froese-5205359			
10/30/23 3.00 Koda Froese-5205359			
10/31/23 3.50 Koda Froese-5205359			
Keisha Middleton - School Psychologist: Socal	1.50	110.00	165.00
10/23/23 1.50 Destiny McCollough 5527457			
Vanessa Smith - Speech and Language Pathologist: SoCal	4	130.00	520.00
10/23/23 4.00 Milo Jimenez Larios			
Shannon Ricci - Audiologist: SoCal	4	118.00	472.00
10/03/23 1.00 Nathan Pisciotta			
10/19/23 2.00 Matizen Stevens			
10/31/23 1.00 Nathan Pisciotta			
Sarah Johnson - Adaptive PE services: SoCal	6.25	110.00	687.50
10/10/23 0.50 Irene Bahn			
10/11/23 1.25 Irene Bahn			
10/02/23 0.50 Jason Butts			
10/13/23 0.50 John Bowman			
10/25/23 0.50 John Bowman			
10/04/23 0.50 Johnny Martinez			
10/11/23 0.50 Johnny Martinez			
10/04/23 0.50 Niko Gentle			
10/11/23 0.50 Niko Gentle			
10/18/23 0.50 Niko Gentle			
10/25/23 0.50 Niko Gentle			
Michael Block - Counseling & Guidance: SoCal	12	100.00	1,200.00
10/13/23 1.00 Johnny Martinez			
10/13/23 1.00 Johnny Martinez			
10/27/23 0.50 Johnny Martinez			
10/27/23 1.50 Johnny Martinez			
10/31/23 0.50 Johnny Martinez			
10/31/23 2.50 Johnny Martinez			
10/06/23 0.50 Johnny Martinez			
10/06/23 2.00 Johnny Martinez			
10/20/23 0.50 Johnny Martinez			
10/20/23 2.00 Johnny Martinez			
BAE Therapy - Behavior Intervention Services: SoCal	8	100.00	800.00
10/04/23 2.00 Maltida Brothers 3026559			
10/11/23 2.00 Maltida Brothers 3026559			
10/18/23 2.00 Maltida Brothers 3026559			
10/25/23 2.00 Maltida Brothers 3026559			

DESCRIPTION	QTY	RATE	AMOUNT
Artesja Cobb - Occupational Therapist: SoCAL	9.50	130.00	1,235.00
10/2/2023 1.00 Bryce Adams			
10/4/2023 0.50 Bryce Adams			
10/11/2023 0.50 Bryce Adams			
10/18/2023 0.50 Bryce Adams			
10/25/2023 0.50 Bryce Adams			
10/4/2023 0.50 Giovanni Dinh			
10/11/2023 0.50 Giovanni Dinh			
10/17/2023 1.00 Giovanni Dinh			
10/18/2023 0.50 Giovanni Dinh			
10/25/2023 0.50 Giovanni Dinh			
10/4/2023 0.50 Niko Gentle			
10/18/2023 0.50 Niko Gentle			
10/25/2023 0.50 Niko Gentle			
10/2/2023 0.50 Robert Gray			
10/3/2023 1.50 Robert Gray			
Jill Morrison - Behavior Intervention Services: SoCal	9.36	100.00	936.00
10/03/23 0.50 Petra Arteaga			
10/03/23 1.20 Petra Arteaga			
10/10/23 0.50 Petra Arteaga			
10/10/23 1.63 Petra Arteaga			
10/17/23 0.50 Petra Arteaga			
10/17/23 1.20 Petra Arteaga			
10/24/23 0.50 Petra Arteaga			
10/24/23 1.63 Petra Arteaga			
10/31/23 0.50 Petra Arteaga			
10/31/23 1.20 Petra Arteaga			
Jill Morrison - Individual Counseling: SoCal	28.04	100.00	2,804.00
10/03/23 0.50 Anthony Almos			
10/03/23 1.20 Anthony Almos			
10/10/23 0.50 Anthony Almos			
10/10/23 1.62 Anthony Almos			
10/17/23 0.50 Anthony Almos			
10/17/23 1.20 Anthony Almos			
10/24/23 0.50 Anthony Almos			
10/24/23 1.62 Anthony Almos			
10/31/23 0.50 Anthony Almos			
10/31/23 1.20 Anthony Almos			
10/02/23 0.50 Ryan Lok			
10/02/23 1.20 Ryan Lok			
10/09/23 0.50 Ryan Lok			
10/09/23 1.63 Ryan Lok			
10/16/23 0.50 Ryan Lok			
10/16/23 1.20 Ryan Lok			
10/23/23 0.50 Ryan Lok			
10/23/23 1.63 Ryan Lok			
10/30/23 0.50 Ryan Lok			
10/30/23 1.20 Ryan Lok			
10/03/23 0.50 Shyanna Rivera			
10/03/23 1.20 Shyanna Rivera			
10/10/23 0.50 Shyanna Rivera			
10/10/23 1.62 Shyanna Rivera			

DESCRIPTION	QTY	RATE	AMOUNT
-------------	-----	------	--------

10/17/23 0.50 Shyanna Rivera
10/17/23 1.20 Shyanna Rivera
10/24/23 0.50 Shyanna Rivera
10/24/23 1.62 Shyanna Rivera

Thank you for your business.

BALANCE DUE

\$32,433.00

Stanford Sierra Youth & Families
8912 Volunteer Lane, Sacramento, CA 95826

School	Direct Hours	Indirect Hours	Total Hours	Hourly Rate	Total Paid
Central Coast	0	0	0	\$110.00	\$0.00
Central Valley	6.77	99.87	106.63	\$110.00	\$11,729.67
Monterey Bay	9.18	99.87	109.05	\$110.00	\$11,995.50
North Bay	0	0	0	\$110.00	\$0.00
Northern California	9.23	99.87	109.1	\$110.00	\$12,001.00
SoCal	37.35	99.87	137.22	\$110.00	\$15,093.83
	62.53	399.48	462		\$50,820.00

Stanford Sierra Youth & Families
8912 Volunteer Lane, Sacramento, CA 95826

School	Direct Hours	Indirect Hours	Total Hours	Hourly Rate	Total Paid
Central Coast	0	0	0	\$110.00	\$0.00
Central Valley	6.05	95.53	101.58	\$110.00	\$11,173.25
Monterey Bay	12.18	95.53	107.71	\$110.00	\$11,847.92
North Bay	0	0	0	\$110.00	\$0.00
Northern California	12.6	95.53	108.13	\$110.00	\$11,893.75
SoCal	28.07	95.53	123.59	\$110.00	\$13,595.08
	58.9	382.12	441.01		\$48,510.00

Bill Date: 01/08/24



THE HARTFORD

Billing Company:
Hartford Fire Insurance Company

Pay The Minimum By The Due Date

Bill Account Number	17143054
Due Date	02/01/24
Minimum Due	\$55,565.75
Balance	\$100,011.95

Need Help?

Visit business.thehartford.com to pay bills, view policy documents, get certificates, and more.

Need Help? Chat online or call us at 1-866-467-8730. We're here Monday - Friday.

Named Insured: CALIFORNIA ONLINE PUBLIC SCHOOLS

Agent: NEWFRONT INSURANCE SERVICES
Agent Phone Number: 1-415-754-3635

For policy changes please contact your agent.

Your Upcoming Bill Installments

Due Date	Minimum Due*
02/01/24	\$55,565.75
05/01/24	\$44,454.20

*Includes a \$8.00 Installment fee. You can avoid installment fees by paying your full balance by the due date.

Important Messages:

- Please make sure to pay the minimum due by the due date on your invoice. Otherwise, you'll be charged a \$35.00 late fee.

Billing Details For Your Policies

Policy Number	Policy Type	Policy Period	Policy Status	Bill Plan	Balance	Minimum Due
57WBAD4FAB	Workers Compensation	07/01/23-07/01/24	Active	4 Pay	\$100,003.95	\$55,557.75
	New Fees				\$8.00	\$8.00
TOTALS					\$100,011.95	\$55,565.75

Pay your bill online at business.thehartford.com. Make a one-time payment, or sign up for Autopay and never worry about missing a payment.

Please detach here and insert with your payment. Write the account number on the check and make payable to The Hartford.

Account Number: 17143054

Amount Enclosed: _____

Payment Due Date	02/01/24
Minimum Due	\$55,565.75
Balance	\$100,011.95

Mall Payments To:

The Hartford
P O Box 660916
Dallas, TX 75266-0916

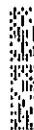
AB 01 003747 35092 H 16 A

CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675-4842



5717143054475569360000555657500010001195810000

003747 1/2



Transactions And Other Charges Since Your Last Bill

Transaction Date	Transaction Detail	Policy Number	Policy Type	Payments and Activity	Billing Fees
12/29/23	Payment Received			-\$373.45	
01/08/24	Installment Fee				\$8.00

Payments and Activity amount may include premium and surcharges/fees. Please see the Transaction Detail column for complete breakdown.

Ways To Pay Your Bill

- **Pay online** at business.thehartford.com. Some policies may not be available in our automated system.
- **Set up AutoPay** to make automatic payments from your bank account. Never worry about missing a payment. Enroll at business.thehartford.com.
- **Pay by phone** with a one-time payment from your bank account. Call our automated system at 1-866-467-8730. Some policies may not be available in our automated system.
- **Pay by mail** with the enclosed envelope. Include only your bill stub and payment. Allow at least 10 days for delivery. If you have other correspondence to send, do not send it with your payment. Mail it separately to: The Hartford, 301 Woods Park Drive, Clinton, NY 13323.
- **To mail Overnight/Express** payments, send payments only to: Deluxe - The Hartford Box #916, 3000 Kellway Drive Suite 120, Carrollton, TX 75006.

Payment Rules And Bill Definitions

Payment Application: We will apply payments received in the following order:

- Past due and audit premium on expired or cancelled policies
- Past due premium on active policies
- Past due fees, then
- Current account changes

Alternate payment instructions with your check will not be honored. When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic transfer from your bank account or process your payment as a check transaction.

Installment Fee: We charge this fee with each installment, except where prohibited by law.

Late Fee: You will be charged \$35.00 when the minimum amount due isn't paid by the due date.

New Fees: The total of all fees assessed on the current bill.

NSF Fee: You will be charged \$30.00 if your payment fails because of insufficient funds.

Policy Change (Endorsement): A change to your policy. Depending on what changes, you may end up owing more or less for your coverage.

Policy Credits: Some things, like audit results or endorsement changes, might put a credit back on your account. If your account has a balance, instead of issuing a refund, we use those credits toward your future payments. If your account has an overall credit balance, the refund will be issued to you using the same method you used to make your last payment (Electronic Funds Transfer, credit card or check).



State/Local Surcharges or Fees: Some states or municipalities require us to collect an extra amount on top of your premium.

005747 2/2





INVOICE

TTC4SUCCESS
937 Pearl Drive
San Marcos, CA 92078

tasha@ttc4success.com
+1 (951) 775-4292



Connections

Bill to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Ship to

California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Invoice details

Invoice no.: 1308
Terms: Net 30
Invoice date: 12/19/2023
Due date: 01/18/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		SPED Services SoCal Dec. 2023			\$34,151.85	\$34,151.85
2.		SPED Services Northern CA Dec. 2023			\$22,406.85	\$22,406.85
3.		SPED Services North Bay Dec 2023			\$1,487.70	\$1,487.70
4.		SPED Services Monterrey Bay Dec. 2023			\$1,970.55	\$1,970.55
5.		SPED Services Central Coast Dec. 2023			\$156.60	\$156.60
6.		SPED Services Central Valley			\$939.60	\$939.60
					Total	\$61,113.15



BRANDASTIC
IGNITE YOUR POTENTIAL

Brandastic, Inc.
949.899.7340
3857 Birch Street, Suite 271
Newport Beach, CA 92660

Billed To
Julie Colombero
California Online Public Schools
33271 Valle Road
San Juan Capistrano, CA 92675

Date of Issue
01/25/2024
Due Date
02/11/2024

Invoice Number
1206940

Amount Due (USD)
\$21,000.00

Description	Rate	Qty	Line Total
CCAS-1 CCAS-1 California Online Public Schools Revised Marketing Contract For February	\$21,000.00	1	\$21,000.00

Subtotal 21,000.00

Tax 0.00

Total 21,000.00

Amount Paid 0.00

Amount Due (USD) \$21,000.00

Terms

If mailing live checks, please use the address noted above. Thank you

PRIVATE POLICY NOTICE: We will NOT share your information. Ever.