

2023-2024

PAYMENT REQUEST

Payment Request Number: **2023- 24 - 43**

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 2/27/2024

Date Needed (Optional): _____

Vendor/Payable To: JPMORGAN CHASE BANK NA

Address: P.O. BOX 4475

City: CAROL STREAM

State: IL

Zip: 60197-4475

Date Delivered or Mailed:

Method of Payment (circle one):

Credit Card

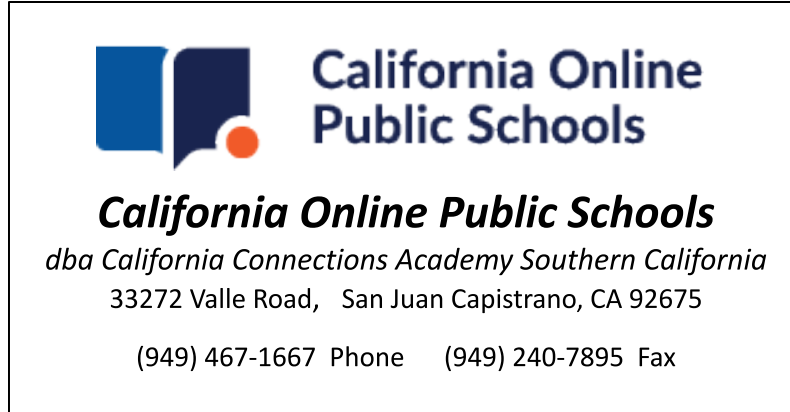
Check

Money Order

Cashier's Check

ACH

OTHER:



Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
District Corporate Card Purchases - AutoPay		\$ 38,162.64	1	\$ 38,162.64
<i>(Closing date: 12/29/2023)</i>				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Order Total:	\$ 38,162.64

DocuSigned by:

Approvals

Bernie Jamero

2/27/2024

DocuSigned by:

Requestor (Signature)

Richie Romero

Date
2/27/2024

DocuSigned by:

Administrator (Signature or Email Approval)

[Signature]

Date
2/27/2024

DocuSigned by:

Audited By (Signature)

Date



JPMORGAN CHASE BANK NA
 P.O. BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER	4485 9279 0004 8836
PAYMENT DUE DATE	01/23/2024
AMOUNT DUE	\$38,162.64
CURRENT BALANCE	\$38,162.64

Remit To: **JPMORGAN CHASE BANK NA**
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED \$

CALOPS
DEBORAH LARSON
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675-4842

** 0000000

448592790004883603816264038162641

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS
 ACCOUNT NUMBER: 4485927900048836

CLOSING DATE 12-29-23
 CREDIT LIMIT 650,000
 AVAILABLE CREDIT 611,837

FOR CUSTOMER SERVICE CALL:
 1-800-316-6056
 FOR TTY/TDD SERVICE CALL:
 1-800-955-8060

SEND BILLING INQUIRIES TO:
 JPMORGAN CHASE BANK NA
 COMMERCIAL CARD SOLUTIONS
 P.O. BOX 2015
 MAIL SUITE IL1-6225
 ELGIN, IL 60121

PREVIOUS BALANCE	.00
PURCHASES AND OTHER CHARGES	38,162.64
CASH ADVANCES	.00
CREDITS	.00
PAYMENTS	.00
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	38,162.64
TOTAL PAYMENT DUE	38,162.64
DISPUTED AMOUNT	.00

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

TRACY PINCKNEY 4485-9200-2045-3051	CREDITS \$0.00	PURCHASES \$362.79	CASH ADV \$0.00	TOTAL ACTIVITY \$362.79
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-13	24692163348101202029647	SOUTHWES 5262233653509 800-435-9792 TX PINCKNEY/TRACY DEPART: 01-10-24 P.O.S.: SALES TAX: \$0.00 SMF WN G SNA WN I SMF	362.79

Total Travel Activity \$362.79

RYAN DREIFUS 4485-9200-2671-8184	CREDITS \$0.00	PURCHASES \$244.00	CASH ADV \$0.00	TOTAL ACTIVITY \$244.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-18	12-15	24436543350031601726080	SOCIETYFORHUMANRESOURCE 800-2837476 VA P.O.S.: CS2074925 SALES TAX: 0.00	244.00

Total Purchasing Activity \$244.00

RICHARD SAVAGE 4485-9200-2831-6078	CREDITS \$0.00	PURCHASES \$24,436.89	CASH ADV \$0.00	TOTAL ACTIVITY \$24,436.89
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-08	24399003342295044063036	BEST BUY 00009449 IDAHO FALLS ID P.O.S.: 0000000000000000 SALES TAX: 5.94	104.94
12-11	12-08	24399003342295044063044	BEST BUY 00009449 IDAHO FALLS ID P.O.S.: 0000000000000000 SALES TAX: 15.00	265.00
12-20	12-19	24210733354091170178332	UA.COM*888-727-6687 MD UNDERARMOUR.C MD P.O.S.: 1219132835 SALES TAX: 8.23	145.46
12-20	12-19	24210733354091170197449	UA.COM*888-727-6687 MD UNDERARMOUR.C MD P.O.S.: 1219132607 SALES TAX: 13.18	232.74
12-20	12-19	24906413353189736474051	CALLAWAY OGIO 800-2282767 CA P.O.S.: 7964832 SALES TAX: 868.00	2,267.00
12-20	12-19	24906413353189736512140	CALLAWAY OGIO 800-2282767 CA P.O.S.: 7964832 SALES TAX: 868.00	10,000.00
12-21	12-20	24210733355091171063458	UA.COM*888-727-6687 MD UNDERARMOUR.C MD P.O.S.: 1219132607 SALES TAX: 1.65	29.09

Total Purchasing Activity \$13,044.23

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-07	24692163341104380459435	SLC AIRPORT PARKING SALT LAKE CIT UT P.O.S.: 026666 SALES TAX: 0.00	20.00
12-11	12-07	24055233342207488500223	IRVINE LANES IRVINE CA P.O.S.: 48850022 SALES TAX: 107.90	1,500.00

ACCT. NUMBER: 4485 9279 0004 8836	CALOPS
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INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-18	12-14	24692163349102008622998	FAIRFIELD INN MARRIOTT TUSTIN CA M35013 ARRIVAL: 12-14-23	2,000.00
12-18	12-14	24692163349102008623004	FAIRFIELD INN MARRIOTT TUSTIN CA M35014 ARRIVAL: 12-14-23	2,000.00
12-18	12-14	24692163349102008623012	FAIRFIELD INN MARRIOTT TUSTIN CA M35015 ARRIVAL: 12-14-23	2,000.00
12-18	12-14	24692163349102008623020	FAIRFIELD INN MARRIOTT TUSTIN CA M35016 ARRIVAL: 12-14-23	2,000.00
12-18	12-14	24692163349102008623038	FAIRFIELD INN MARRIOTT TUSTIN CA M35017 ARRIVAL: 12-14-23	350.63
12-19	12-15	24011333352900012567191	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20231215104413340 SALES TAX: 0.00	1,500.00
Total Travel Activity				\$11,370.63

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-07	12-06	24427333340730260303764	MAVERIK #651 POCATELLO ID P.O.S.: 00610000651VPRY7026030376 SALES TAX: 0.00	22.03
Total Fleet Activity				\$22.03

THANETTE SHORT 4485-9200-4711-7077	CREDITS \$0.00	PURCHASES \$241.80	CASH ADV \$0.00	TOTAL ACTIVITY \$241.80
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-13	24692163348101202030595	SOUTHWES 5262233673341 800-435-9792 TX SHORT/THANETTE DEPART: 03-18-24 P.O.S.: SALES TAX: \$0.00 SMF WN A LGB WN F SMF	241.80
Total Travel Activity				\$241.80

JERRI KELM 4485-9200-5377-5768	CREDITS \$0.00	PURCHASES \$1,030.53	CASH ADV \$0.00	TOTAL ACTIVITY \$1,030.53
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-08	24692163343106594174526	THE POINT PATIO BAR AN FRESNO CA P.O.S.: 003891 SALES TAX: 0.00	339.33
12-15	12-14	24035963348634001105068	AMERICAN AIR0012100364953 FORT WORTH TX KELM/JERRI DEPART: 05-04-24 P.O.S.: SALES TAX: \$0.00 FAT AA Q DFW AA Q SAV AA O DFW	443.40
12-15	12-14	24035963348634001106454	AMERICAN AIR0012100360461 FORT WORTH TX KELM/JERRI DEPART: 02-09-24 P.O.S.: SALES TAX: \$0.00 FAT AS N SAN AS Q FAT	247.80

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount		
Total Travel Activity				\$1,030.53		
ASHLEY TAYLOR			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9200-8565-3280			\$0.00	\$824.00	\$0.00	\$824.00

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-19	24116413353067727984344	PAYPAL *EFPTECHLLC 402-935-7733 CA P.O.S.: 72798434 SALES TAX: 59.27	824.00
Total Purchasing Activity				\$824.00

RICARDO ROMERO			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9200-9654-8339			\$0.00	\$457.54	\$0.00	\$457.54

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-11	12-08	24399003342295005059619	BEST BUY 00001065 PALMDALE CA P.O.S.: 0000000000000000 SALES TAX: 35.79	384.79
12-13	12-11	24943003346985696040855	GUIARCENTER.COM INTERNE 866-498-7882 CA P.O.S.: 38334566690775886 SALES TAX: 4.92	72.75
Total Purchasing Activity				\$457.54

FINANCE DEPARTMENT			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9201-0377-7327			\$0.00	\$4,536.84	\$0.00	\$4,536.84

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-13	24559303347900016709285	CCSS 916-3186800 CA P.O.S.: 0957 SALES TAX: 0.00	4,500.00
Total Purchasing Activity				\$4,500.00

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-18	24492153352719368932365	AGASERVICCO MAR TT ALLIANZINS.US VA P.O.S.: 36893236 SALES TAX: 0.00	36.84
Total Miscellaneous Activity				\$36.84

MACKENZIE DURAN			CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9201-0993-6299			\$0.00	\$285.00	\$0.00	\$285.00

ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-14	24492163348000049548771	TBL* ACES TEACHABLE.COM NY P.O.S.: opsnjphyifg SALES TAX: 0.00	285.00
Total Purchasing Activity				\$285.00

LACHELLE CARTER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9201-1277-6922	\$0.00	\$802.41	\$0.00	\$802.41

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-06	24692163341104779383808	SOUTHWES 5262231703698 800-435-9792 TX CARTER/LACHELLE N DEPART: 12-12-23 P.O.S.: SALES TAX: \$0.00 LGB WN H OAK WN H LGB	583.79
12-14	12-12	24055223347016000768044	LAZ PARKING 470179-SKI LONG BEACH CA P.O.S.: 00076804 SALES TAX: 2.32	25.00
12-14	12-12	24692163347100154454804	STARBUCKS STORE 05206 DUBLIN CA P.O.S.: 61F261AFA2C2680220 SALES TAX: 0.00	10.90
12-14	12-12	24692163347109779200971	TST* HIGH FLYING FOODS - OAKLAND CA P.O.S.: m3fwx4tPzNsK0mi62 SALES TAX: 1.93	24.43
12-14	12-12	24941353347613816736828	HERTZ #0124212 OAKLAND CA 816736826	141.52
Total Travel Activity				\$785.64

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-14	12-12	24427333347120001502085	SAN LEANDRO VALERO SAN LEANDRO CA P.O.S.: 02012013025VPRYF260150202 SALES TAX: 1.62	16.77
Total Fleet Activity				\$16.77

STEPHEN FORD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9201-2531-5460	\$0.00	\$425.94	\$0.00	\$425.94

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-19	12-18	24399003352295004092741	BEST BUY MHT 00001966 MCKINNEY TX P.O.S.: 0000000000000000 SALES TAX: 32.46	425.94
Total Purchasing Activity				\$425.94

JULIE COLOMBERO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9201-2888-3134	\$0.00	\$3,034.90	\$0.00	\$3,034.90

ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836	CALOPS
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INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24692163346109519080999	4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26371522 SALES TAX: 22.67	330.09
12-13	12-12	24692163346109519084827	4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26371154 SALES TAX: 22.67	330.09
12-26	12-23	74208473357000008647391	YOUCANBOOK.ME BEDFORD	36.62
Total Purchasing Activity				\$696.80

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	24116413346067418606396	FESTIVAL OF BOOKS 424-288-9162 CA P.O.S.: 41860639 SALES TAX: 168.17	2,338.10
Total Travel Activity				\$2,338.10

HEATHER TAMAYO 4485-9201-5987-5843	CREDITS \$0.00	PURCHASES \$1,480.00	CASH ADV \$0.00	TOTAL ACTIVITY \$1,480.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-20	12-19	24755423353263538665538	CA ASSOC OF TEACHERS OF E 619-2223934 CA P.O.S.: 292153 SALES TAX: 0.00	1,480.00
Total Purchasing Activity				\$1,480.00



INVOICE

Speech-Language Pathology Services - November 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: 1095

Invoice Date: January 13, 2024

Payment Due: February 27, 2024

Amount Due (USD): **\$56,568.63**

[Pay Securely Online](#)

Services	Amount
Speech-language pathology services SoCal (11/01/2023-11/30/2023)	\$35,226.00
Speech-language pathology services NorCal (11/01/2023-11/30/2023)	\$8,485.35
Speech-language pathology services Central Valley (11/01/2023-11/30/2023)	\$7,834.62
Speech-language pathology services Central Coast (11/01/2023-11/30/2023)	\$1,734.68
Speech-language pathology services Monterey Bay (11/01/2023-11/30/2023)	\$2,843.76
Speech-language pathology services North Bay (11/01/2023-11/30/2023)	\$444.22



INVOICE

Speech-Language Pathology Services - November 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: \$56,568.63

Total: \$56,568.63

Amount Due (USD): \$56,568.63

Pay Securely Online



link.waveapps.com/pvscxs-4yg5jq

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 #1095

BILLING INVOICE

Invoice #	3175	Bill To:	California Online Public School
Invoice Date:	11/30/23		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	Actual Service	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles Traveled x
Aaliyah Olvera	3175	CapCo	Roman Armenise (n/s)	535	11/7/23	0.83	0.5	110	\$55.00		\$0.00
Aaliyah Olvera	3175	CapCo	Roman Armenise (n/s)	535	11/14/23	0.83	0.5	110	\$55.00		\$0.00
Aaliyah Olvera	3175	CapCo	Roman Armenise	535	11/28/23	0.83	1	110	\$110.00		\$0.00
Abigail Smalligan	3175	CapCo	Belen Martinez	IEP Meeting	11/8/23	1.50	1.5	100	\$150.00		\$0.00
Adriana Covarubias	3175	CapCo	Athena Lindsay (no show)	OT Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Adriana Covarubias	3175	CapCo	Cynthia Navarro (n/u 10/27)	OT Services	11/3/23	1.00	1	110	\$110.00		\$0.00
Adriana Covarubias	3175	CapCo	Konnor Tichenor	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3175	CapCo	Miguel Antonio Ylagan	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3175	CapCo	Maximus Lopez	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Ahmire McKoy	3175	CapCo	Alexander Johns	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	176.00	\$115.28
Ahmire McKoy	3175	CapCo	Aspen Hymas	Ed Psych Assessment	11/4/23	n/a	n/a	n/a	\$1,950.00	177.00	\$115.94
Ahmire McKoy	3175	CapCo	Bricely Rivera	Ed Psych Assessment	11/14/23	n/a	n/a	n/a	\$1,950.00	62.00	\$40.61
Ahmire McKoy	3175	CapCo	Dakota Goldsmith	Ed Psych Assessment	11/12/23	n/a	n/a	n/a	\$1,950.00	190.00	\$124.45
Ahmire McKoy	3175	CapCo	Johnathan Malinka	Ed Psych Assessment	11/7/23	n/a	n/a	n/a	\$1,950.00	142.00	\$93.01
Ahmire McKoy	3175	CapCo	Layla Stewart	Ed Psych Assessment	11/10/23	n/a	n/a	n/a	\$1,950.00	199.00	\$130.35
Ahmire McKoy	3175	CapCo	Neil Murphy	Ed Psych Assessment	11/9/23	n/a	n/a	n/a	\$1,950.00	112.00	\$73.36
Ahmire McKoy	3175	CapCo	Victor Landa	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	104.00	\$68.12
Ahmire McKoy	3175	CapCo	Elijah Lackey	Ed Psych Assessment	11/28/23	n/a	n/a	n/a	\$1,950.00	111.00	\$72.71
Ahmire McKoy	3175	CapCo	Cassandra Kosman	Ed Psych Assessment	11/29/23	n/a	n/a	n/a	\$1,950.00	190.00	\$124.45
Ahmire McKoy	3175	CapCo	Caleb Gallegos	Ed Psych Assessment	11/30/23	n/a	n/a	n/a	\$1,950.00	186.00	\$121.83
Ahmire McKoy	3175	CapCo	Julian Para-Villanueva	Ed Psych Assessment	11/30/23	n/a	n/a	n/a	\$1,950.00	24.00	\$15.72
Ahmire McKoy	3175	CapCo	Aspen Hymas	IEP Meeting	11/7/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Bricely Rivera	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Dakota Goldsmith	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Ahmire McKoy	3175	CapCo	Johnathan Malinka	IEP Meeting	11/9/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Layla Stewart	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Neil Murphy	IEP Meeting	11/11/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Victor Landa	IEP Meeting	11/3/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3175	CapCo	Cassandra Kosman	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Ailien Nguyenly	3175	CapCo	Anthony Gomez	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Ari Amaya	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Ray Flores	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Gabriel Aguirre	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Roman Armenise	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Ari Amaya	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Anthony Gomez (no show)	OT Services	11/17/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3175	CapCo	Gabriel Aguirre	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3175	CapCo	Roman Armenise (no show)	OT Services	11/17/23	0.50	0.5	110	\$55.00		\$0.00
Alejandra Anonical	3175	CapCo	Dayana Ramos	IEP Meeting	11/6/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Abel Sainz	IEP Meeting	10/11/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Abraham Landero	IEP Meeting	10/30/23	1.50	1.5	100	\$150.00		\$0.00
Alejandra Anonical	3175	CapCo	Angel Hernandez	IEP Meeting	10/24/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Christopher Baltes	IEP Meeting	10/25/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Eduardo Garduno Aviles	IEP Meeting	10/16/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Eric Hernandez	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Eric Ledesma	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Kayelynn Santos	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Kealii Leilua	IEP Meeting	10/23/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Lloyd Spearman	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Raven Descartes	IEP Meeting	10/20/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Tyler Paulino	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Trever Andrews	IEP Meeting	10/9/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Raven Descartes Meeting #2	IEP Meeting	11/6/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3175	CapCo	Abel Sainz	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3175	CapCo	Kei'Myah Chatman	Ed Psych Assessment	10/30/23	n/a	n/a	n/a	\$1,950.00	6.00	\$3.93
Alicia Paoletta	3175	CapCo	Maya Faison	Ed Psych Assessment	11/10/23	n/a	n/a	n/a	\$1,950.00	9.20	\$6.03
Alicia Paoletta	3175	CapCo	Karisma Johnson	Ed Psych Assessment	11/20/23	n/a	n/a	n/a	\$1,950.00	152.00	\$99.56
Alicia Paoletta	3175	CapCo	Christian Viramontes	Ed Psych Assessment	11/21/23	n/a	n/a	n/a	\$1,950.00	57.20	\$37.47
Alicia Paoletta	3175	CapCo	Ryan Adams	Manifestation Determination	11/14/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3175	CapCo	Andrew Konshak	Manifestation Determination	11/28/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3175	CapCo	Bryan Singleton Sandoval	Manifestation Determination	11/29/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3175	CapCo	Ayesha Azam	Manifestation Determination	11/29/23	n/a	n/a	n/a	\$750.00		\$0.00

Alicia Paoletta	3175	CapCo	Ryan Adams	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3175	CapCo	Andrew Konshak	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3175	CapCo	Joel Martinez	Speech Assessment	10/23/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyce Rouse	3175	CapCo	Karisma Johnson	Speech Assessment	11/12/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyce Rouse	3175	CapCo	Evan Johnson	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3175	CapCo	Eric Hernandez	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3175	CapCo	Ryan Adams	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3175	CapCo	Maya Melgoza Cruz	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3175	CapCo	Joel Martinez	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Joel Martinez	OT Assessment	11/15/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3175	CapCo	Caleb Gallegos	OT Assessment	11/21/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3175	CapCo	Liam Edora	OT Assessment	11/21/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3175	CapCo	Clarissa Sierra	OT Services	11/28/23	0.50	1.5	110	\$165.00	5.20	\$3.41
Alyssa Guerrero	3175	CapCo	Tristen Stidham	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Josie Edwards	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Zya Taylor	IEP Meeting	11/14/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Evan Johnson	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Kayelynn Santos	IEP Meeting	11/15/23	0.50	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Gabriel Nichols	IEP Meeting	11/15/23	2.00	2	100	\$200.00		\$0.00
Alyssa Guerrero	3175	CapCo	Leilani Sylvester Carr	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3175	CapCo	Joel Martinez	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Amanda Olley	3175	CapCo	Ari Amaya	510	11/7/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Ari Amaya	510	11/14/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Ari Amaya	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Cassandra Kosman	520	11/27/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Cassandra Kosman	520	11/6/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Cassandra Kosman	520	11/13/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	535	11/1/23	0.50	1	110	\$110.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	510	11/3/23	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	520	11/3/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	535	11/8/23	0.50	1	110	\$110.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	520	11/8/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	510	11/17/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	520	11/17/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Eden Tumer	535	11/15/23	0.50	1	110	\$110.00		\$0.00
Amanda Olley	3175	CapCo	Elma Younus	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Elma Younus	510	11/13/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Elma Younus	510	11/27/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Jesse Matzen	515	11/1/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Jesse Matzen	515	11/8/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Jesse Matzen	515	11/15/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Jesse Matzen	515	11/29/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Lucas Vazquez	515	11/1/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Lucas Vazquez	515	11/30/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Nicholas Kargl	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Nicholas Kargl	510	11/7/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Nicholas Kargl	510	11/14/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Nicholas Kargl	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3175	CapCo	Sarina Tumer	515	11/16/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Sarina Tumer	520	11/16/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3175	CapCo	Zoey Hidalgo	515	11/9/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3175	CapCo	Zoey Hidalgo	515	11/16/23	0.50	1	95	\$95.00		\$0.00
Ana Carrera	3175	CapCo	Angel Meza	Ed Assessment	10/10/23	n/a	n/a	n/a	\$1,950.00	72.00	\$47.16
Ana Carrera	3175	CapCo	Prince Steppes Stewart	Ed Assessment	11/30/23	n/a	n/a	n/a	\$1,950.00	7.00	\$4.59
Ana Carrera	3175	CapCo	Joshua Perez	Ed Assessment	11/30/23	n/a	n/a	n/a	\$1,950.00	32.00	\$20.96
Angelica Diaz	3175	CapCo	Heidi Romero	DHH Services	11/13/23	0.25	1	110	\$110.00		\$0.00
Angelica Diaz	3175	CapCo	Marco Goudeau (no show)	DHH Services	11/27/23	0.33	0.5	110	\$55.00		\$0.00
Angelica Diaz	3175	CapCo	Matizen Stevens	DHH Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3175	CapCo	Jabez Arevalo	OT Services	10/17/23	0.66	1	110	\$110.00		\$0.00
Ariana Vista	3175	CapCo	Jabez Arevalo (no show)	OT Services	10/24/23	0.66	0.5	110	\$55.00		\$0.00
Ariana Vista	3175	CapCo	Jabez Arevalo	OT Services	11/7/23	0.66	1	110	\$110.00		\$0.00
Ariana Vista	3175	CapCo	Jabez Arevalo	OT Services	11/28/23	0.66	1	110	\$110.00		\$0.00
Ariana Vista	3175	CapCo	Jabez Arevalo	OT Services	11/15/23	0.66	1	110	\$110.00		\$0.00
Arlene Mar	3175	CapCo	Elijah Lester	Ed Assessment	11/5/23	n/a	n/a	n/a	\$1,950.00	54.20	\$35.50
Arlene Mar	3175	CapCo	Ryder Cano-Pierce	IEP Meeting	11/1/23	1.00	1	100	\$100.00		\$0.00
Arlene Mar	3175	CapCo	Jacob Diaz	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Arlene Mar	3175	CapCo	Alfredo Pineda	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00		\$0.00
Arlene Mar	3175	CapCo	Jacob Diaz	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Arlene Mar	3175	CapCo	Eric Hernandez	IEP Meeting	11/16/23	1.50	1.5	100	\$150.00		\$0.00
Armando Alvarez	3175	CapCo	John Bowman	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00

Armando Alvarez	3175	CapCo	Bilal Ahmad	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Armando Alvarez	3175	CapCo	Jay Bedassie Jr.	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Armando Alvarez	3175	CapCo	Akilah Lucas	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Armando Alvarez	3175	CapCo	Wolfgang Paul Steinbeck	Speech Assessment	10/2/23	10.50	10.5	110	\$1,155.00		\$0.00
Armando Alvarez	3175	CapCo	Wynston O'Hagan	Speech Assessment	11/4/23	10.50	10.5	110	\$1,155.00		\$0.00
Armando Alvarez	3175	CapCo	Elijah Lackey	Speech Assessment	11/8/23	10.50	10.5	110	\$1,155.00		\$0.00
Armando Alvarez	3175	CapCo	Nathan Pisciotta	Speech Assessment	11/9/23	10.50	10.5	110	\$1,155.00		\$0.00
Armando Alvarez	3175	CapCo	Liam Edora	Speech Assessment	11/9/23	10.50	10.5	110	\$1,155.00		\$0.00
Briana Meshke McLay	3175	CapCo	Alexicon Howard	Ed Assessment	10/15/23	n/a	n/a	n/a	\$1,950.00	164.00	\$107.42
Candice Gayle	3175	CapCo	Thea Bella Asuncion (no show)	PT Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Candice Gayle	3175	CapCo	Uriel Reynada Gonzalez (no show)	PT Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Cari Geiss	3175	CapCo	Trever Andrews	Ed Assessment	11/7/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Carissa Nation	3175	CapCo	Gabriel Villasenor	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Gabriel Villasenor	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Gabriel Villasenor	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Matilda Brothers	Speech Services	11/3/23	0.83	3.75	110	\$412.50	75.00	\$49.13
Carissa Nation	3175	CapCo	Matilda Brothers	Speech Services	11/17/23	0.83	4.5	110	\$495.00	85.00	\$55.68
Carissa Nation	3175	CapCo	Nathan Padilla	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Nathan Padilla	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Nathan Padilla (m/u)	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Nathan Padilla (m/u)	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Nathan Padilla	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Tate Sharrai	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Tate Sharrai	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Tate Sharrai	Speech Services	11/2/23	1.00	1	110	\$110.00		\$0.00
Carissa Nation	3175	CapCo	Tate Sharrai	Speech Services	11/9/23	1.00	1	110	\$110.00		\$0.00
Chelsey Lane	3175	CapCo	Dajanique Harding	APE Services	11/30/23	1.00	1	110	\$110.00		\$0.00
Chelsey Lane	3175	CapCo	Amir Robinson	APE Services	11/30/23	1.00	1	110	\$110.00		\$0.00
Christy Dixon	3175	CapCo	Wolfgang Paul Steinbeck	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Colin Hackett	3175	CapCo	Bella Ammons	IEP Meeting	11/3/23	1.50	1.5	100	\$150.00		\$0.00
Dana Cary	3175	CapCo	Juanjose Mendez Garcia	OT Assessment	11/2/23	10.50	10.5	110	\$1,155.00		\$0.00
Dana Cary	3175	CapCo	Benjamin Lackey	OT Assessment	11/15/23	10.50	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3175	CapCo	Roman Armenise	OT Assessment	10/29/23	10.50	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3175	CapCo	David Hall Jr.	IEP Meeting	10/17/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3175	CapCo	Tyler Paulino	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3175	CapCo	Mavontay Hamilton	IEP Meeting	10/19/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3175	CapCo	Eric Ledesma	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Diana Cadigan	3175	CapCo	Nathan Pisciotta	DHH Assessment	11/13/23	10.50	10.5	110	\$1,155.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/1/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/3/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/7/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/9/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/13/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/15/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (m/u)	535 Student	11/10/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/16/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/17/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/27/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	535 Student	11/28/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (m/u)	535 Student	11/20/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (m/u)	535 Student	11/21/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (m/u)	535 Student	11/22/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/2/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/6/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/8/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/14/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/29/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling (no show)	535 Student	11/30/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3175	CapCo	Eric Gunn	535 Student	11/6/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Gabriel Villasenor	535 Parent	11/6/23	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Gabriel Villasenor	535 Parent	11/13/23	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Gabriel Villasenor	535 Parent	11/27/23	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Georgio Stewart	535 Student	11/3/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Georgio Stewart	535 Student	11/6/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Georgio Stewart	535 Student	11/13/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Georgio Stewart	535 Student	11/17/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Georgio Stewart	535 Student	11/27/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	520 Parent BIS	11/17/23	0.50	1	120	\$120.00		\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/1/23	1.50	1.75	110	\$192.50		\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/2/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/6/23	2.00	2	110	\$220.00		\$0.00

Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/7/23	1.50	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/9/23	1.50	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/14/23	1.50	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/16/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/17/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/27/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/28/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	535 Student	11/30/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	520 Parent BIS	11/6/23	0.50	1	120	\$120.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz (no show)	520 Parent BIS	11/3/23	0.50	0.5	120	\$60.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz (make up)	535 Student	11/20/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz (make up)	535 Student	11/21/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz (make up)	535 Student	11/22/23	2.00	2	110	\$220.00	\$0.00
Eleonora Magri	3175	CapCo	Julian Para-Villanueva	535 Student	11/6/23	0.50	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	535 Student	11/16/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	535 Student	11/27/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	535 Student	11/28/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	535 Student	11/29/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	535 Student	11/30/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/1/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/2/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/6/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/7/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/8/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/9/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/13/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/14/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart (no show)	535 Student	11/15/23	1.00	0.5	110	\$55.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera	535 Student	11/16/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera	535 Parent	11/29/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera (make up)	535 Parent	11/20/23	1.00	1	110	\$110.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera (no show)	535 Parent	11/30/23	1.50	0.75	110	\$82.50	\$0.00
Eleonora Magri (m/u)	3175	CapCo	Shyanna Rivera	535 Student	11/1/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera	535 Student	11/9/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera	535 Student	11/15/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Shyanna Rivera	535 Student	11/10/23	1.50	1.5	110	\$165.00	\$0.00
Eleonora Magri	3175	CapCo	Alyssa Sterling	IEP Meeting	11/13/23	1	1	100	\$100.00	\$0.00
Eleonora Magri	3175	CapCo	Jacob Ortiz	IEP Meeting	11/13/23	1.00	1	100	\$100.00	\$0.00
Eleonora Magri	3175	CapCo	Layla Stewart	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00	\$0.00
Elizabeth Vosseler	3175	CapCo	Alexicon Howard	IEP Meeting	11/16/23	1.00	1	100	\$100.00	\$0.00
Emily Chupek	3175	CapCo	Anna Clay	Speech Services	11/14/23	0.25	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ava Bates	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ava Bates	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ava Bates	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ava Bates	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/2/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Christian Martinez	Speech Services	11/30/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ciaran Lennon	Speech Services	11/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ciaran Lennon	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Ciaran Lennon	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Eli Ramirez	Speech Services	11/2/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Eli Ramirez	Speech Services	11/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Eli Ramirez	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Eli Ramirez	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Eli Ramirez	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Hailey Vasquez	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Hailey Vasquez	Speech Services	11/30/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/3/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Jason Knowles	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kaycee Valenzuela	Speech Services	11/6/23	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kaycee Valenzuela	Speech Services	11/13/23	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kaycee Valenzuela	Speech Services	11/27/23	0.33	1	110	\$110.00	\$0.00

Emily Chupek	3175	CapCo	Kennedy Vanias	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kennedy Vanias	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kennedy Vanias	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Kennedy Vanias	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Leah Morales	Speech Services	11/14/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Leah Morales	Speech Services	11/30/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Liam Spearman	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Liam Spearman	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Mason Vidana	Speech Services	11/9/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Mason Vidana	Speech Services	11/28/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Munemitsu Matsuyama	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Munemitsu Matsuyama	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Munemitsu Matsuyama	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Nathan Mendoza	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Nathan Mendoza	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Noah Flores	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Noah Flores	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Noah Flores	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Noah Flores	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Petra Arteaga	Speech Services	11/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Petra Arteaga	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Petra Arteaga	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Petra Arteaga	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Petra Arteaga	Speech Services	11/30/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/3/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Sean Torres	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Selena Nebres	Speech Services	11/8/23	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Selena Nebres	Speech Services	11/15/23	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3175	CapCo	Selena Nebres	Speech Services	11/29/23	0.75	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Adam Block	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Adam Block	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Adam Block	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Adam Block	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Aenghus Decker-Knealing (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3175	CapCo	Aenghus Decker-Knealing	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Akilah Lucas (comp time)	Speech Services	11/3/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Akilah Lucas	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Akilah Lucas	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Akilah Lucas	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Akilah Lucas	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Alexander Mendoza	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Alexander Mendoza	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Bilal Ahmad	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Bilal Ahmad	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Bilal Ahmad	Speech Services	11/17/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Bilal Ahmad	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Bilal Ahmad (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3175	CapCo	Blake Phavorachit	Speech Services	11/7/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Blake Phavorachit	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Blake Phavorachit	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Blake Phavorachit	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Brodie Ashley Lackey (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3175	CapCo	Brodie Ashley Lackey (no show)	Speech Services	11/13/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3175	CapCo	Brodie Ashley Lackey (no show)	Speech Services	11/17/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3175	CapCo	Dajanique Harding	Speech Services	11/6/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Dajanique Harding	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Dajanique Harding	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Douglas Shannon	Speech Services	11/6/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Douglas Shannon	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Douglas Shannon	Speech Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/2/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Elijah Avakian	Speech Services	11/30/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3175	CapCo	Giovanni Jimenez-Ramirez	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00

Evette Rios	3175	CapCo	Maximus Lopez (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Maximus Lopez (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Melia Davis (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Melia Davis (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Melia Davis (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Melia Davis (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Michael Bayona	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Michael Bayona	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Michael Bayona	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Michael Bayona	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/13/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Mila Rhines (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Raven Descartes	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Raven Descartes	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Raven Descartes	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Raven Descartes	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Raven Descartes	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Ryan Ayala	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Samantha Morales Lomeli	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Samantha Morales Lomeli	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Samantha Morales Lomeli	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Samantha Morales Lomeli	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Sara Adauta Kamber	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tessa Walker	Speech Services	11/15/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tessa Walker	Speech Services	11/1/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tessa Walker	Speech Services	11/8/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tessa Walker	Speech Services	11/17/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tessa Walker	Speech Services	11/29/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Thiago De Jesus Gutierrez	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Thiago De Jesus Gutierrez	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Thiago De Jesus Gutierrez (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Tiarra Neri-Booker (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Tiarra Neri-Booker (no show)	Speech Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Tiarra Neri-Booker (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Tyler Parker	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tyler Parker	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tyler Parker	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tyler Parker	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tyler Parker	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Tyler Paulino (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Tyler Paulino (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3175	CapCo	Weston Stevens	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Weston Stevens	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3175	CapCo	Weston Stevens	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Gary Ferrer	3175	CapCo	Devante Brantley	Ed Assessment	10/28/23	n/a	n/a	n/a	\$1,950.00	110.20	\$72.18
Gary Ferrer	3175	CapCo	Juan Garcia Meza	Ed Assessment	10/18/23	n/a	n/a	n/a	\$1,950.00	11.80	\$7.73
Gary Ferrer	3175	CapCo	Jacob Mayfield	Ed Assessment	11/15/23	n/a	n/a	n/a	\$1,950.00	122.60	\$80.30
Gary Ferrer	3175	CapCo	Juan Garcia Meza	IEP Meeting	11/16/23	1.50	1.5	100	\$150.00		\$0.00
Gary Ferrer	3175	CapCo	Maya Melgoza Cruz	IEP Meeting	11/29/23	1.50	1.5	100	\$150.00		\$0.00
Heather Dodt	3175	CapCo	Ivan Erese	O & M Services	11/7/23	1.00	5	110	\$550.00	113.00	\$74.02
Jacqueline Cotten	3175	CapCo	Ivan Juarez	Nursing Assessment Flat	10/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Ivan Juarez	Nurse Assessments-Travel/Mileage	10/8/23	0.50	0.5	110	\$55.00	22.20	\$14.54
Jacqueline Cotten	3175	CapCo	Alfredo Pineda	Nursing Assessment Flat	10/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Alfredo Pineda	Nurse Assessments-Travel/Mileage	10/8/23	0.30	0.3	110	\$33.00	8.00	\$5.24
Jacqueline Cotten	3175	CapCo	Elijah Lackey	Nursing Assessment Flat	10/21/23	n/a	n/a	n/a	\$500.00		\$0.00

Jacqueline Cotten	3175	CapCo	Elijah Lackey	Nurse Assessments-Travel/Mileage	10/21/23	0.20	0.2	110	\$22.00	1.50	\$0.98
Jacqueline Cotten	3175	CapCo	Mary Lou Lackey	Nursing Assessment Flat	10/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Isabella Guardado	Nursing Assessment Flat	10/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Isabella Guardado	Nurse Assessments-Travel/Mileage	10/21/23	0.75	0.75	110	\$82.50	27.00	\$17.69
Jacqueline Cotten	3175	CapCo	Roman Armenise	Nursing Assessment Flat	10/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Roman Armenise	Nurse Assessments-Travel/Mileage	10/21/23	1.25	1.25	110	\$137.50	52.00	\$34.06
Jacqueline Cotten	3175	CapCo	Layla Stewart	Nursing Assessment Flat	10/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Layla Stewart	Nurse Assessments-Travel/Mileage	10/22/23	0.75	0.75	110	\$82.50	42.00	\$27.51
Jacqueline Cotten	3175	CapCo	Jacob Mayfield	Nursing Assessment Flat	10/23/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Jacob Mayfield	Nurse Assessments-Travel/Mileage	10/23/23	1.30	1.3	110	\$143.00	55.00	\$36.03
Jacqueline Cotten	3175	CapCo	Tanner Wilder	Nursing Assessment Flat	10/23/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Tanner Wilder	Nurse Assessments-Travel/Mileage	10/23/23	1.80	1.8	110	\$198.00	70.00	\$45.85
Jacqueline Cotten	3175	CapCo	Kristopher Jackson	Nursing Assessment Flat	10/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Kristopher Jackson	Nurse Assessments-Travel/Mileage	10/28/23	1.75	1.75	110	\$192.50	92.00	\$60.26
Jacqueline Cotten	3175	CapCo	Joel Martinez	Nursing Assessment Flat	10/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Joel Martinez	Nurse Assessments-Travel/Mileage	10/28/23	0.30	0.3	110	\$33.00	13.00	\$8.52
Jacqueline Cotten	3175	CapCo	Bilal Islam	Nursing Assessment Flat	10/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Bilal Islam	Nurse Assessments-Travel/Mileage	10/28/23	0.70	0.7	110	\$77.00	24.00	\$15.72
Jacqueline Cotten	3175	CapCo	Cassandra Kosman	Nursing Assessment Flat	11/4/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Cassandra Kosman	Nurse Assessments-Travel/Mileage	11/4/23	1.75	1.75	110	\$192.50	65.00	\$42.58
Jacqueline Cotten	3175	CapCo	Eric Hernandez	Nursing Assessment Flat	11/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Eric Hernandez	Nurse Assessments-Travel/Mileage	11/8/23	1.30	1.3	110	\$143.00	70.00	\$45.85
Jacqueline Cotten	3175	CapCo	Maya Melgoza-Cruz	Nursing Assessment Flat	10/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Maya Melgoza-Cruz	Nurse Assessments-Travel/Mileage	10/28/23	2.40	2.4	110	\$264.00	83.20	\$54.50
Jacqueline Cotten	3175	CapCo	Sunday Okere	Nursing Assessment Flat	10/29/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Sunday Okere	Nurse Assessments-Travel/Mileage	10/29/23	0.55	0.55	110	\$60.50	9.50	\$6.22
Jacqueline Cotten	3175	CapCo	Jaila Haliburton	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Jaila Haliburton	Nurse Assessments-Travel/Mileage	11/5/23	1.75	1.75	110	\$192.50	93.00	\$60.92
Jacqueline Cotten	3175	CapCo	Sean Madrigal	Nursing Assessment Flat	11/12/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Sean Madrigal	Nurse Assessments-Travel/Mileage	11/12/23	0.40	0.4	110	\$44.00	9.00	\$5.90
Jacqueline Cotten	3175	CapCo	Sophia Joyner	Nursing Assessment Flat	11/12/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3175	CapCo	Sophia Joyner	Nurse Assessments-Travel/Mileage	11/12/23	0.65	0.65	110	\$71.50	22.00	\$14.41
Jacqueline Cotten	3175	CapCo	Raymond Monteiro	Nursing Assessment Flat	11/15/23	n/a	n/a	n/a	\$500.00		\$0.00
Jamie Ohashi	3175	CapCo	Savannah Erwin	515	10/11/23	1.00	1	95	\$95.00		\$0.00
Jamie Ohashi	3175	CapCo	Savannah Erwin	515	11/1/23	1.00	1	95	\$95.00		\$0.00
Jasmine Ceballos	3175	CapCo	Joel Martinez	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Jennifer Evans	3175	CapCo	Maya Melgoza-Cruz	Ed Psych Assessment	11/13/23	n/a	n/a	n/a	\$1,950.00	164.60	\$107.81
Jennifer Han-Rivas	3175	CapCo	Caleb Gallegos	Speech Assessment	11/30/23	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Odalys Davalos Villagomez	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Odalys Davalos Villagomez	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Vanessa Sotelo	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Vanessa Sotelo	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Abel Sainz	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3175	CapCo	Leilani Sylvester-Carr	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3175	CapCo	Auron Descartes (no show)	APE Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Auron Descartes (no show)	APE Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Auron Descartes (no show)	APE Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Danielle Ro	APE Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Danielle Ro	APE Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Danielle Ro (no show)	APE Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Kealii Leilua	APE Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Munemitsu Matsuyama	APE Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Munemitsu Matsuyama	APE Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Munemitsu Matsuyama	APE Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Sarkis Badalian (no show)	APE Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Sarkis Badalian (no show)	APE Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3175	CapCo	Sarkis Badalian	APE Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Sarkis Badalian	APE Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3175	CapCo	Noah Torres	IEP Meeting	11/14/23	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3175	CapCo	Munemitsu Matsuyama	IEP Meeting	11/7/23	1.25	1.25	100	\$125.00		\$0.00

Kanoa Elizondo	3175	CapCo	Yaretz Sigala	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3175	CapCo	Sarkis Baldalian	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Kara Todrank	3175	CapCo	Liam Spearman	OT Assessment	11/27/23	10.50	10.5	110	\$1,155.00		\$0.00
Karina Lampitt	3175	CapCo	Bella Ammons	Ed Psych Assessment	11/1/23	n/a	n/a	n/a	\$1,950.00	25.80	\$16.90
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Athena Lindsay	APE Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Elijah Romero	APE Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Elijah Romero	APE Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Eloy Mora	APE Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Eloy Mora	APE Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Eloy Mora	APE Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/1/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/2/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/6/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/7/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/8/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/9/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/13/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/14/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/15/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/16/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/17/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/27/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/28/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/29/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Evan Kowaltschuk	APE Services	11/30/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Jayden Patton (no show)	APE Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Kasey Galik	3175	CapCo	Kaycee Valenzuela	APE Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Kaycee Valenzuela	APE Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Kaycee Valenzuela	APE Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Kaycee Valenzuela	APE Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Marston Judkins	APE Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Marston Judkins	APE Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Marston Judkins	APE Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Mason Diaz	APE Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Mason Diaz (no show)	APE Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Kasey Galik	3175	CapCo	Noah Torres (no show)	APE Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Kasey Galik	3175	CapCo	Steffanie Tomlinson	APE Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Yaretz Sigala	APE Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Yaretz Sigala	APE Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Yaretz Sigala	APE Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Yaretz Sigala	APE Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3175	CapCo	Danielle Ro	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Kate Hollingsworth	3175	CapCo	Henry Hesselman	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Henry Hesselman	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Henry Hesselman	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Henry Hesselman	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Henry Hesselman	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3175	CapCo	Teri Lynn Jackson	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Kelly Dunn	3175	CapCo	Jose Zamora	AAC Assessment	11/4/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3175	CapCo	Bryce Adams	AT Services	11/12/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3175	CapCo	Gabriel Nichols	AAC Services	11/15/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3175	CapCo	Christian Viramontes	AT Services	11/29/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3175	CapCo	Mathew Ovalle	AT Services	11/29/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3175	CapCo	Gabriel Nichols	IEP Meeting	11/15/23	2.00	2	100	\$200.00		\$0.00
Kelly Dunn	3175	CapCo	Jose Zamora	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Kelly Hannum	3175	CapCo	Sasha Constantian	ERMHS Assessment	10/10/23	n/a	n/a	n/a	\$1,950.00	158.00	\$103.49
Kelly Hannum	3175	CapCo	Neveah Diaz	Ed Psych Assessment	10/26/23	n/a	n/a	n/a	\$1,950.00	42.00	\$27.51
Kelly Hannum	3175	CapCo	Elais Sanchez-Beech	Ed Psych Assessment	10/28/23	n/a	n/a	n/a	\$1,950.00	16.60	\$10.87
Kelly Hannum	3175	CapCo	Tanner Wilder	Ed Psych Assessment	11/5/23	n/a	n/a	n/a	\$1,950.00	20.00	\$13.10

Kelly Hannum	3175	CapCo	Isabella Guardado	Ed Psych Assessment	11/11/23	n/a	n/a	n/a	\$1,950.00	36.00	\$23.58
Kelly Hannum	3175	CapCo	Kylen Welch	Ed Psych Assessment	11/18/23	n/a	n/a	n/a	\$1,950.00	15.00	\$9.83
Kelly Hannum	3175	CapCo	Elais Sanchez-Beech	IEP Meeting	11/16/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3175	CapCo	Kevin Enfield	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3175	CapCo	Courtney Alexander	IEP Meeting	11/14/23	2.00	2	100	\$200.00		\$0.00
Kelly Hannum	3175	CapCo	Desiree Lundquist	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3175	CapCo	Neveah Diaz	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3175	CapCo	Tanner Wilder	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Paolisso	3175	CapCo	Jaila Haliburton	Ed Psych Assessment	11/5/23	n/a	n/a	n/a	\$1,950.00	33.00	\$21.62
Kezhia Rodriguez	3175	CapCo	Ivan Juarez	Ed Psych Assessment	11/13/23	n/a	n/a	n/a	\$1,950.00	82.40	\$53.97
Lauren Linhoff	3175	CapCo	Sean Amoroso	APE Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Lana Scott	3175	CapCo	John Bowman	IEP Meeting	11/3/23	1.50	1.5	100	\$150.00	140.00	\$91.70
Lauren Linhoff	3175	CapCo	Sean Amoroso	APE Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Aenghus Decker-Knealing	OT Services	11/14/23	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Chesnee Pederson	OT Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Chesnee Pederson (no show)	OT Services	10/27/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Chesnee Pederson (no show)	OT Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Chesnee Pederson	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Chesnee Pederson	OT Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Christopher Baltes	OT Services	10/30/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Christopher Baltes (no show)	OT Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Christopher Baltes	OT Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Cynthia Navaro	OT Services	11/16/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Gilberto Polanco	OT Services	10/27/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Gilberto Polanco	OT Services	11/3/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Gilberto Polanco	OT Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Hailey Vasquez	OT Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Harlem Allen (no show)	OT Services	10/20/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Harlem Allen	OT Services	10/24/23	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Harlem Allen (no show)	OT Services	10/31/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Harlem Allen (no show)	OT Services	11/7/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Harlem Allen (no show)	OT Services	11/14/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Heidi Romero	OT Services	11/1/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Heidi Romero (no show)	OT Services	11/8/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Heidi Romero (no show)	OT Services	11/15/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Joel Martinez	OT Services	10/19/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Joel Martinez	OT Services	10/26/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Joel Martinez (no show)	OT Services	11/2/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Joel Martinez	OT Services	11/9/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Joel Martinez (no show)	OT Services	11/16/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Kealii Leilua	OT Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Kealii Leilua	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Kealii Leilua	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Kealii Leilua	OT Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Mavontay Hamilton	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Mavontay Hamilton	OT Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Mavontay Hamilton	OT Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Maximus Lopez	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Maximus Lopez (no show)	OT Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Maximus Lopez (no show)	OT Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3175	CapCo	Maximus Lopez	OT Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Maximus Lopez	OT Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Yaretzi Sigala	OT Services	10/24/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Yaretzi Sigala	OT Services	10/31/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Yaretzi Sigala	OT Services	11/7/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Yaretzi Sigala	OT Services	11/14/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Zya Taylor	OT Services	10/30/23	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3175	CapCo	Zya Taylor	OT Services	11/14/23	0.25	1	110	\$110.00		\$0.00
Lynn Defino	3175	CapCo	Gilberto Polanco	515	11/15/23	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3175	CapCo	Gilberto Polanco	515	11/29/23	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3175	CapCo	Michael Bayona	510	11/13/23	0.50	1	100	\$100.00		\$0.00
Lynn Defino	3175	CapCo	Michael Bayona	510	11/27/23	0.50	1	100	\$100.00		\$0.00
Lynn Defino	3175	CapCo	Eric Hernandez	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3175	CapCo	Serena Hill	Speech Assessment	11/2/23	10.50	10.5	110	\$1,155.00		\$0.00
Maebelene Vital	3175	CapCo	Anthony Gomez (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Anthony Gomez (no show)	Speech Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Anthony Gomez (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00

Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Brysun Palmer (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Elma Younus (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Eloy Mora	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Eloy Mora	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Eloy Mora (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Eloy Mora (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Harlem Allen (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Harlem Allen (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Harlem Allen (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra Villanueva (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra Villanueva (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra Villanueva (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra Villanueva (no show)	Speech Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra Villanueva (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra-Villanueva (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Julian Parra-Villanueva (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Melody Masigla (no show)	Speech Services	11/1/23	0.67	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Melody Masigla (no show)	Speech Services	11/8/23	0.67	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Melody Masigla (no show)	Speech Services	11/15/23	0.67	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Melody Masigla (no show)	Speech Services	11/29/23	0.67	0.5	110	\$55.00		\$0.00
Maebelene Vital	3175	CapCo	Niko Gentle	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Niko Gentle	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Niko Gentle	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Niko Gentle	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Niko Gentle	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Zoey Hidalgo	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Zoey Hidalgo	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Zoey Hidalgo	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Zoey Hidalgo	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3175	CapCo	Ryan Adams	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3175	CapCo	Serena Hill	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3175	CapCo	Aden Cruz (no show)	IEP Meeting	11/28/23	0.50	0.5	100	\$50.00		\$0.00
Maebelene Vital	3175	CapCo	Ivory Mirsky (no show)	IEP Meeting	11/30/23	0.50	0.5	100	\$50.00		\$0.00
Maebelene Vital	3175	CapCo	Mason Vidana (no show)	IEP Meeting	11/28/23	0.50	0.5	100	\$50.00		\$0.00
Maebelene Vital	3175	CapCo	Ryan Ayala	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3175	CapCo	Savanjit Singh	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Maite Saavedra	3175	CapCo	Mary Lou Lackey	Ed Psych Assessment	11/11/23	n/a	n/a	n/a	\$1,950.00	62.00	\$40.61
Maurisha (Misha) Bertulfo	3175	CapCo	Gabriel Nichols	Ed Psych Assessment	11/6/23	n/a	n/a	n/a	\$1,950.00	128.00	\$83.84
Maurisha (Misha) Bertulfo	3175	CapCo	Roman Armenise	Ed Psych Assessment	11/13/23	n/a	n/a	n/a	\$1,950.00	56.00	\$36.68
Maurisha (Misha) Bertulfo	3175	CapCo	Sarah Lyman	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Maurisha (Misha) Bertulfo	3175	CapCo	Gabriel Nichols	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Melanie Segrave	3175	CapCo	Adrian Christensen	510	11/1/23	0.50	3.75	100	\$375.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	510	11/8/23	0.50	3.6	100	\$360.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	510	11/15/23	0.50	3.75	100	\$375.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	510	11/29/23	0.50	3.75	100	\$375.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	535 Student	11/7/23	1.00	3.5	110	\$385.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	535 Student	11/13/23	1.00	3.8	110	\$418.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	535 Student	11/14/23	1.00	3.4	110	\$374.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	535 Student	11/28/23	1.00	3.8	110	\$418.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Adrian Christensen	535 Student	11/29/23	1.00	3.4	110	\$374.00	54.00	\$35.37
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/3/23	1.25	3.35	110	\$368.50	76.00	\$49.78
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/6/23	1.25	3	110	\$330.00	76.00	\$49.78
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/10/23	1.25	3	110	\$330.00	76.00	\$49.78
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/13/23	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/17/23	1.25	3	110	\$330.00	76.00	\$49.78
Melanie Segrave	3175	CapCo	Ciaran Lennon	535 Student	11/27/23	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3175	CapCo	Raven Descartes	IEP Meeting	11/6/23	1.00	1	100	\$100.00		\$0.00
Melissa Yopez	3175	CapCo	Angel Hernandez (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yopez	3175	CapCo	Elijah Avakian	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Melissa Yopez	3175	CapCo	Eloy Mora	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Melissa Yopez	3175	CapCo	Jayden Lures (no show)	OT Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yopez	3175	CapCo	Munemitsu Matsuyama	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Melissa Yopez	3175	CapCo	Tyler Parker	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00

Mercedes Allin	3175	CapCo	Dejay Aquino (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3175	CapCo	Dejay Aquino	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Dejay Aquino (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jabez Arevalo	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Jeriah Diaz	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3175	CapCo	Selena Nebres	Speech Services	11/1/23	0.75	1	110	\$110.00		\$0.00
Mia Frimtzis	3175	CapCo	Adonis Tibbs-McCrae	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Adonis Tibbs-McCrae	510	11/13/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Adonis Tibbs-McCrae	510	11/27/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Arch Hobgood	510	11/6/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Arch Hobgood	510	11/13/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Arch Hobgood	510	11/27/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Audrey West	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Audrey West	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Elliot Lopez Clarke	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Elliot Lopez Clarke	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Kennedy Wallace	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Kennedy Wallace	510	11/13/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Kennedy Wallace	510	11/27/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	510	11/7/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	520	11/7/23	1.00	1	120	\$120.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	510	11/14/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	520	11/14/23	1.00	1	120	\$120.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Phebe Liuzzo	520	11/28/23	1.00	1	120	\$120.00		\$0.00
Mia Frimtzis	3175	CapCo	Samuel Reichardt	510	11/1/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Samuel Reichardt	510	11/15/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	520	11/8/23	0.75	1	120	\$120.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	520	11/29/23	0.75	1	120	\$120.00		\$0.00
Mia Frimtzis	3175	CapCo	Jacob Ortiz	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Savanjit Singh	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3175	CapCo	Eric Hernandez	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3175	CapCo	Liam Edora	APE Assessment	11/22/23	10.50	10.5	110	\$1,155.00		\$0.00
Michael Saunders	3175	CapCo	Kalvin Tan	425 APE Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Kalvin Tan	425 APE Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Kalvin Tan	425 APE Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Kalvin Tan	425 APE Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Liam Edora	APE Services	11/1/23	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Liam Edora	APE Services	11/8/23	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Liam Edora	APE Services	11/15/23	0.40	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Liam Edora	APE Services	11/29/23	0.40	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Robert Gray	425 APE Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Robert Gray	425 APE Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3175	CapCo	Jayden Patton	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3175	CapCo	Samantha Morales Lomeli	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3175	CapCo	Hailey Banuelos	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Mikayla Bell (Schramm)	3175	CapCo	Riley Young-Tostado	IEP Meeting	11/6/23	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3175	CapCo	Angel Vargas Santamaria	IEP Meeting	11/8/23	1.50	1.5	100	\$150.00		\$0.00
Mikayla Bell (Schramm)	3175	CapCo	Elijah Lester	Speech Assessment	11/17/23	10.50	10.5	110	\$1,155.00		\$0.00
Monique Nguyen	3175	CapCo	Mason Diaz	OT Services	11/8/23	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3175	CapCo	Mason Diaz	OT Services	11/15/23	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3175	CapCo	Munemitsu Matsuyama	IEP Meeting	11/7/23	1.50	1.5	100	\$150.00		\$0.00
Myesha Sharpe	3175	CapCo	Matthew Gonzalez	OT Services	11/27/23	1.50	1.5	110	\$165.00		\$0.00
Myesha Sharpe	3175	CapCo	Christian Vega	OT Services	11/27/23	1.50	1.5	110	\$165.00		\$0.00
Myesha Sharpe	3175	CapCo	Josie Edwards	OT Services	11/27/23	1.50	1.5	110	\$165.00		\$0.00
Myesha Sharpe	3175	CapCo	Matthew Gonzalez	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Nadia Rojas	3175	CapCo	Johnathan Malinka	ECP	11/4/23	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3175	CapCo	Abrinna Abarca	ECP x 2	11/28/23	3.00	3	110	\$330.00		\$0.00
Nadia Rojas	3175	CapCo	Nathan Pisciotta	ECP	11/29/23	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3175	CapCo	Johnathan Malinka	Nursing Assessment Flat	11/4/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Johnathan Malinka	Nurse Assessments-Travel/Mileage	11/4/23	0.18	0.18	110	\$19.80	11.00	\$7.21
Nadia Rojas	3175	CapCo	Amanda Espinal	Nursing Assessment Flat	11/4/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Amanda Espinal	Nurse Assessments-Travel/Mileage	11/4/23	2.66	2.66	110	\$292.60	116.00	\$75.98

Nadia Rojas	3175	CapCo	Gabriel Nichols	Nursing Assessment Flat	11/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Gabriel Nichols	Nurse Assessments-Travel/Mileage	11/9/23	0.50	0.5	110	\$55.00	23.00	\$15.07
Nadia Rojas	3175	CapCo	Nathan Pisciotta	Nursing Assessment Flat	11/29/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Abrinna Abarca	Nursing Assessment Flat	11/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Leanna Zelaya Crosthwaite	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Leanna Zelaya Crosthwaite	Nurse Assessments-Travel/Mileage	11/11/23	1.10	1.1	110	\$121.00	64.00	\$41.92
Nadia Rojas	3175	CapCo	Da'Shaun Andrewin	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Da'Shaun Andrewin	Nurse Assessments-Travel/Mileage	11/11/23	0.20	0.2	110	\$22.00	12.00	\$7.86
Nadia Rojas	3175	CapCo	Juanjose Mendez Garcia	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Juanjose Mendez Garcia	Nurse Assessments-Travel/Mileage	11/11/23	1.50	1.5	110	\$165.00	97.00	\$63.54
Nadia Rojas	3175	CapCo	Liam Edora	Nursing Assessment Flat	11/13/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Liam Edora	Nurse Assessments-Travel/Mileage	11/13/23	1.45	1.45	110	\$159.50	75.00	\$49.13
Nadia Rojas	3175	CapCo	Isaiah Gallegos	Nursing Assessment Flat	11/16/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Isaiah Gallegos	Nurse Assessments-Travel/Mileage	11/16/23	3.55	3.55	110	\$390.50	121.00	\$79.26
Nadia Rojas	3175	CapCo	Hunter Nielsen	Nursing Assessment Flat	11/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Hunter Nielsen	Nurse Assessments-Travel/Mileage	11/18/23	1.71	1.71	110	\$188.10	93.00	\$60.92
Nadia Rojas	3175	CapCo	Karisma Johnson	Nursing Assessment Flat	11/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3175	CapCo	Karisma Johnson	Nurse Assessments-Travel/Mileage	11/28/23	0.85	0.85	110	\$93.50	26.00	\$17.03
Nikita Jones	3175	CapCo	Dajanique Harding (no show)	OT Services	11/14/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Dajanique Harding	OT Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Dejay Aquino (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Dejay Aquino (no show)	OT Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Dejay Aquino (no show)	OT Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Diego Olvera	OT Services	11/8/23	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Eric Ledesma	OT Services	11/6/23	1.00	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Nichols	OT Services	11/7/23	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Nichols	OT Services	11/14/23	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Nichols (no show)	OT Services	11/1/23	0.25	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Nichols	OT Services	11/28/23	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Villasenor (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Villasenor (no show)	OT Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Villasenor (no show)	OT Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Villasenor (no show)	OT Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Gabriel Villasenor (no show)	OT Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	George Thomson	OT Services	11/13/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	George Thomson (no show)	OT Services	11/6/23	0.33	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	George Thomson	OT Services	11/27/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Giovanni Jimenez Ramirez (no show)	OT Services	11/29/23	0.33	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Giovanni Jimenez Ramirez (no show)	OT Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Giovanni Jimenez Ramirez (no show)	OT Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Henry Hesselman	OT Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Irene Banh (no show)	OT Services	11/7/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Katelynn Cardona	OT Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Leilani Sylvester-Carr (no show)	OT Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Leilani Sylvester-Carr (no show)	OT Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Leilani Sylvester-Carr (no show)	OT Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Leilani Sylvester-Carr (no show)	OT Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Liam Edora	OT Services	11/6/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Liam Edora	OT Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Liam Edora	OT Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Davenport	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Davenport	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Davenport (no show)	OT Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Padilla	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Padilla	OT Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Padilla	OT Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Nathan Padilla	OT Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Odalys Davalos Villagomez	OT Services	11/2/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Odalys Davalos Villagomez	OT Services	11/9/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Odalys Davalos Villagomez	OT Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Thea Bella Asuncion (no show)	OT Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3175	CapCo	Tristen Stidham	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Tristen Stidham	OT Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Tristen Stidham	OT Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Vanessa Sotelo	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3175	CapCo	Victor Lopez	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00

Nikita Jones	3175	CapCo	Victor Lopez (no show)	OT Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Patricia Slaback	3175	CapCo	Jenavee Munoz	740 OI Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Angel Vargas Santamaria	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Angel Vargas Santamaria	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Angel Vargas Santamaria	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Angel Vargas Santamaria (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Angel Vargas Santamaria (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Gabriel Aguirre	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Gabriel Aguirre (no show)	Speech Services	10/25/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Gabriel Aguirre (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Gabriel Aguirre (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Gabriel Aguirre (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Jayden Patton (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Jayden Patton (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Jayden Patton (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3175	CapCo	Katelynn Cardona	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Katelynn Cardona	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Katelynn Cardona	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3175	CapCo	Katelynn Cardona	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Roxanna Ware	3175	CapCo	Douglas Shannon (no show)	Ed Psych Assmt	11/20/23	n/a	n/a	90	\$90.00	28	\$18.34
Roxanna Ware	3175	CapCo	Sunday Okere	Ed Psych Assmt	11/22/23	n/a	n/a	n/a	\$1,950.00	22.00	\$14.41
Roxanna Ware	3175	CapCo	Sunday Okere (no show)	Ed Psych Assmt	11/7/23	n/a	n/a	90	\$90.00	22	\$14.41
Roxanna Ware	3175	CapCo	Joel Martinez	Ed Psych Assmt	11/14/23	n/a	n/a	n/a	\$1,950.00	10.00	\$6.55
Sarah Sabaghzadeh	3175	CapCo	Hailey Vasquez	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Isabel Marquez Navarrete	510	11/6/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Isabel Marquez Navarrete	510	11/13/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Isabel Marquez Navarrete	510	11/27/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Kian Arami	515 Couns & Guide	11/14/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Kian Arami	515 Couns & Guide	11/7/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Kian Arami	515 Couns & Guide	11/28/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Leah Morales	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Leah Morales	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Leah Morales	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Madison Merritt	515 Couns & Guide	11/14/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Madison Merritt (no show)	515 Couns & Guide	11/7/23	0.50	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Margaret Navarro	515 Couns & Guide	11/14/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Margaret Navarro	515 Couns & Guide	11/7/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Margaret Navarro	515 Couns & Guide	11/28/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Miriah Pullom	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Miriah Pullom (no show)	510	11/7/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Miriah Pullom (no show)	510	11/14/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Nevaeh Sohn (no show)	510	11/7/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Nevaeh Sohn	510	11/14/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Nevaeh Sohn	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Zion Smith	515 Couns & Guide	11/14/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Zion Smith	515 Couns & Guide	11/7/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3175	CapCo	Zion Smith	515 Couns & Guide	11/28/23	0.50	1	95	\$95.00		\$0.00
Shanna Hottinger	3175	CapCo	Emily Pearson	ECP	11/9/23	3.00	3	110	\$330.00		\$0.00
Shanna Hottinger	3175	CapCo	Devante Brantley	Nursing Assessment Flat	10/28/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3175	CapCo	Devante Brantley	Nurse Assessments-Travel/Mileage	10/28/23	2.00	2	110	\$220.00	103.60	\$67.86
Shanna Hottinger	3175	CapCo	Aiden Munoz	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3175	CapCo	Aiden Munoz	Nurse Assessments-Travel/Mileage	11/11/23	2.00	2	110	\$220.00	93.90	\$61.50
Shanna Hottinger	3175	CapCo	Tate Sharrai	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3175	CapCo	Tate Sharrai	Nurse Assessments-Travel/Mileage	11/11/23	0.75	0.75	110	\$82.50	20.00	\$13.10
Shanna Hottinger	3175	CapCo	Kadence Ray	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3175	CapCo	Kadence Ray	Nurse Assessments-Travel/Mileage	11/11/23	3.75	3.75	110	\$412.50	138.90	\$90.98
Shelbi Casados	3175	CapCo	Rudy Torres	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3175	CapCo	Rudy Torres	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3175	CapCo	Rudy Torres	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3175	CapCo	Mary Lou Lackey	Speech Assessment	11/14/23	10.50	10.5	110	\$1,155.00		\$0.00
Syndi Shefer	3175	CapCo	Maya Melgoza Cruz	Speech Assessment	11/14/23	10.50	10.5	110	\$1,155.00		\$0.00
Syndi Shefer	3175	CapCo	Jeriah Diaz (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Syndi Shefer	3175	CapCo	Jeriah Diaz (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Syndi Shefer	3175	CapCo	Joel Martinez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3175	CapCo	Aden Cruz	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Syndi Shefer	3175	CapCo	Raymond Monteiro	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3175	CapCo	Raymond Monteiro (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Syndi Shefer	3175	CapCo	Raymond Monteiro (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Teresa Nicolle	3175	CapCo	Jahsheed August	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3175	CapCo	Jahsheed August	Nurse Assessments-Travel/Mileage	11/5/23	2.25	2.25	110	\$247.50	134.00	\$87.77
Teresa Nicolle	3175	CapCo	Caleb Gallegos	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00

Teresa Nicolle	3175	CapCo	Caleb Gallegos	Nurse Assessments-Travel/Mileage	11/5/23	0.25	0.25	110	\$27.50	3.90	\$2.55
Teresa Nicolle	3175	CapCo	KeiMyah Chatman	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3175	CapCo	KeiMyah Chatman	Nurse Assessments-Travel/Mileage	11/5/23	1.00	1	110	\$110.00	29.10	\$19.06
Teresa Nicolle	3175	CapCo	Mia McDaniel	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Teresa Nicolle	3175	CapCo	Mia McDaniel	Nurse Assessments-Travel/Mileage	11/5/23	3.00	3	110	\$330.00	157.00	\$102.84
Teresa Williams	3175	CapCo	Elijah Avakian	IEP Meeting	10/16/23	1.00	1	100	\$100.00		\$0.00
Teresa Williams	3175	CapCo	Christian Vega	IEP Meeting	10/20/23	1.00	1	100	\$100.00		\$0.00
Teresa Williams	3175	CapCo	Cre'shawn Wright (no show)	IEP Meeting	10/26/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Adina Bukshpun	515	11/14/23	0.75	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Adina Bukshpun (no show)	515	11/28/23	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Alexis Rios	510	11/3/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Alexis Rios	515	11/10/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Alexis Rios	520	11/3/23	0.50	1	120	\$120.00		\$0.00
Terrie Schoch	3175	CapCo	Alexis Rios (no show)	515	11/17/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Angel Vargas Santamaria	515	11/3/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Angel Vargas Santamaria	515	11/10/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Angel Vargas Santamaria (no show)	515	11/27/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Brianna Padilla	510	11/3/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/13/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/15/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/6/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/1/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/3/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/30/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	11/27/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Ciaran Lennon (no show)	510	11/2/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Ciaran Lennon (no show)	510	11/9/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Ciaran Lennon	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Ciaran Lennon (no show)	510	11/16/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Cynthia Navarro	515	11/7/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Cynthia Navarro	515	11/28/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Damian Gonzalez	515	11/10/23	1.00	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Damian Gonzalez	515	11/15/23	1.00	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Damian Gonzalez (no show)	515	11/17/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/1/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/6/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/8/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/13/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/15/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/17/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/27/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos (no show)	535 Behavior Student	11/29/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Jadden McDonald (no show)	510	11/2/23	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Jadden McDonald (no show)	510	11/16/23	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Jadden McDonald (no show)	510	11/28/23	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Jadden McDonald (no show)	510	11/9/23	0.33	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Jayden Lures	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Jayden Lures	515 Couns & Guide	11/29/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Jesus Lezama (no show)	515 Couns & Guide	11/1/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Jesus Lezama (no show)	515 Couns & Guide	11/10/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Jesus Lezama (no show)	515 Couns & Guide	11/17/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Kayelynn Santos	515 Couns & Guide	11/7/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Kayelynn Santos	515 Couns & Guide	11/14/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Kayelynn Santos (no show)	515 Couns & Guide	11/28/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Kennedy Vanias	515 Couns & Guide	11/3/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Kennedy Vanias (no show)	515 Couns & Guide	11/30/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Keyliana Sanchez	515 Couns & Guide	11/10/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3175	CapCo	Keyliana Sanchez (no show)	515 Couns & Guide	11/17/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3175	CapCo	Kian Arami (no show)	510	11/2/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Kian Arami (no show)	510	11/9/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Kian Arami (no show)	510	11/28/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas	535 Behavior Student	11/17/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas	535 Behavior Student	11/27/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/29/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/30/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas	535 Behavior Student	11/1/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas	535 Behavior Student	11/3/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas	535 Behavior Student	11/13/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/6/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/8/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/10/23	1.00	0.5	110	\$55.00		\$0.00

Terrie Schoch	3175	CapCo	Morgan Haas (no show)	535 Behavior Student	11/15/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	510	11/17/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang (no show)	510	11/1/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/27/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/28/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/30/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/8/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/13/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Se Do Kang	530	11/15/23	0.33	1	110	\$110.00		\$0.00
Terrie Schoch	3175	CapCo	Adina Bukshpun	IEP Meeting	11/6/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Angel Vargas Santamaria	IEP Meeting	11/8/23	1.50	1.5	100	\$150.00		\$0.00
Terrie Schoch	3175	CapCo	Hailey Banuelos	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Terrie Schoch	3175	CapCo	Sarina Turner	IEP Meeting	11/19/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Cassandra Kosman	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Terrie Schoch	3175	CapCo	Eden Turner	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Sarina Turner	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3175	CapCo	Kayelynn Santos	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Nathan Pisciotta	Ed Psych Assessment	10/26/23	n/a	n/a	n/a	\$1,950.00	8.00	\$5.24
Vahe Amirian	3175	CapCo	Nathan Pisciotta	ERMHS Assessment	10/27/23	n/a	n/a	n/a	\$1,950.00	8.00	\$5.24
Vahe Amirian	3175	CapCo	Leanna Zelaya-Crosthwaite	Ed Psych Assessment	11/1/23	n/a	n/a	n/a	\$1,950.00	88.00	\$57.64
Vahe Amirian	3175	CapCo	Kristopher Jackson	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	102.00	\$66.81
Vahe Amirian	3175	CapCo	Liam Edora	Ed Psych Assessment	11/7/23	n/a	n/a	n/a	\$1,950.00	112.00	\$73.36
Vahe Amirian	3175	CapCo	Angelina Romero	Ed Psych Assessment	11/18/23	n/a	n/a	n/a	\$1,950.00	112.00	\$73.36
Vahe Amirian	3175	CapCo	Hamza Agha	Ed Psych Assessment	11/16/23	n/a	n/a	n/a	\$1,950.00	104.00	\$68.12
Vahe Amirian	3175	CapCo	Serena Hill	IEP Meeting	11/3/23	1.10	1.1	100	\$110.00		\$0.00
Vahe Amirian	3175	CapCo	Robert Salazar	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Da'Shaun Andrewin	IEP Meeting	11/14/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Angel Meza	IEP Meeting	11/14/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Leanna Zelaya-Crosthwaite	IEP Meeting	11/14/23	1.10	1.1	100	\$110.00		\$0.00
Vahe Amirian	3175	CapCo	Michael Femandes-James	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Christian Vega	IEP Meeting	11/15/23	1.60	1.6	100	\$160.00		\$0.00
Vahe Amirian	3175	CapCo	Faith Dietzel	IEP Meeting	11/17/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Isaiah Gallegos	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Wolfgang Steinbeck	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3175	CapCo	Da'Shaun Andrewin	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3175	CapCo	Trever Andrews	Speech Assessment	10/31/23	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3175	CapCo	Liam Spearman	Speech Assessment	11/7/23	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3175	CapCo	Raymond Monteiro	Speech Assessment	11/11/23	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3175	CapCo	Tate Sharrai	Speech Assessment	11/16/23	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3175	CapCo	Jayden Patton Pt 1	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Jayden Patton Pt 2	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	John Bownam	IEP Meeting	11/3/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3175	CapCo	Maximus Lopez	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Munemitsu Matsuyama	IEP Meeting	11/7/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3175	CapCo	Tyler Robles	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3175	CapCo	Josie Edwards	IEP Meeting	11/13/23	1.25	1.25	100	\$125.00		\$0.00
Vanessa Abraham	3175	CapCo	Krystyle Collier	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Lilian Dahlan	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Matthew Gonzalez	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Nathan Mendoza	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Riley Young Tostado	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3175	CapCo	Riley Young Tostado	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/6/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/8/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/13/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/15/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/27/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3175	CapCo	Gavin Cuenca	535 Behavior Student	11/29/23	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:	Total Due:			\$259,431.50	7,495.60	\$4,909.62
Total				\$259,431.50	\$ 4,909.62	\$264,341.12					

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 # 11623
DATE 11/30/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Cindy Lopez - Vision Services: SoCal 11/06/23 1.00 Abby Lightburn	1	120.00	120.00
Bevy Escobar - School Nurse: SOCAL 11/15/23 4.00 Afemata-Rosten, Isaia 11/14/23 4.00 Aniles, Joey 11/15/23 4.00 Elijah Evans 11/14/23 4.00 Fields, Lillian 11/14/23 4.00 Ramirez, Jeremiah 11/13/23 4.00 Riggs, Ka'lynn	24	110.00	2,640.00
Hether Henderson - School Psychologist: SOCAL 11/09/23 0.50 Lilian Fields 11/14/23 0.50 Lilian Fields 11/16/23 0.50 Lilian Fields 11/18/23 7.50 Lilian Fields 11/26/23 2.50 Lilian Fields 11/27/23 0.50 Lilian Fields 11/27/23 1.00 Lilian Fields 11/27/23 2.00 Lilian Fields	15	110.00	1,650.00
Sylvia Soria - School Psychologist: SoCal 11/06/23 9.00 Abby Lightburn 5246933 11/08/23 15.00 Nathan Lafontaine 4458310 11/29/23 6.00 Skye Sylvester 5527824	30	110.00	3,300.00
Romayn Jones - Speech and Language Pathologist: SoCal 11/17/23 3.50 Lilian Fields	3.50	130.00	455.00
Linda Nguyen - School Psychologist: SOCAL 11/09/23 2.00 Milo Jimenez Larios 5364032 11/09/23 2.00 Abel Wesley 4460631	4	110.00	440.00
Jill Morrison - Behavior Intervention Services:	5.53	100.00	553.00

DESCRIPTION	QTY	RATE	AMOUNT
SoCal			
11/07/23 0.50 Petra Arteaga			
11/07/23 1.63 Petra Arteaga			
11/14/23 0.50 Petra Arteaga			
11/14/23 1.20 Petra Arteaga			
11/28/23 0.50 Petra Arteaga			
11/28/23 1.20 Petra Arteaga			
Henry Hernandez - Parent Counseling:	1	100.00	100.00
SoCal			
11/06/23 1.00 Adrian Christensen			
Paul Friedman - School Psychologist:	33	110.00	3,630.00
SoCal			
11/03/23 1.50 Connor Church			
11/04/23 15.00 Frank William Gevana			
11/15/23 1.50 Frank William Gevana			
10/30/23 15.00 Veronica Aguirre			
Vanessa Smith - Speech and Language Pathologist:	5	130.00	650.00
SoCal			
11/27/23 4.00 Skye Sylvester Burris			
11/29/23 1.00 Skye Sylvester Burris			
Gary Vierra - Adaptive PE services:	0.75	110.00	82.50
SoCal			
11/09/23 0.25 Jonathan Tulak			
11/09/23 0.50 Jonathan Tulak			
Monique Charbonnet - Physical Therapist:	2	160.00	320.00
SoCal			
11/03/23 0.50 Clarissa Sierra			
11/03/23 0.50 Clarissa Sierra			
11/17/23 0.50 Clarissa Sierra			
11/17/23 0.50 Clarissa Sierra			
BAE Therapy - Behavior Intervention Services:	10	100.00	1,000.00
SoCal			
11/01/23 2.00 Maltida Brothers 3026559			
11/08/23 2.00 Maltida Brothers 3026559			
11/15/23 2.00 Maltida Brothers 3026559			
11/22/23 2.00 Maltida Brothers 3026559			
11/29/23 2.00 Maltida Brothers 3026559			
Christina Gabrielsen - School Psychologist:	19	110.00	2,090.00
SoCal			
11/12/23 2.50 Cougar Neudorfer-Emmel 4819756			
11/13/23 4.00 Cougar Neudorfer-Emmel 4819756			
11/14/23 4.00 Cougar Neudorfer-Emmel 4819756			
11/16/23 3.50 Cougar Neudorfer-Emmel 4819756			
11/17/23 4.00 Cougar Neudorfer-Emmel 4819756			
11/30/23 1.00 Cougar Neudorfer-Emmel 4819756			
Cheryl Stein - Adaptive PE services:	2.25	110.00	247.50
11/06/23 0.75 Vincent Holling			
11/13/23 0.75 Vincent Holling			
11/27/23 0.75 Vincent Holling			
Erin Titone - Orthopedic Impairment Specialist:	6	120.00	720.00
SoCal			
11/01/23 2.00 Abby Lightburn			
11/02/23 2.00 Abby Lightburn			

DESCRIPTION	QTY	RATE	AMOUNT
11/03/23 1.00 Abby Lightburn			
11/06/23 1.00 Abby Lightburn			
Jill Morrison - Individual Counseling: SoCal	16.57	100.00	1,657.00
11/07/23 0.50 Anthony Almos			
11/07/23 1.62 Anthony Almos			
11/14/23 0.50 Anthony Almos			
11/14/23 1.20 Anthony Almos			
11/28/23 0.50 Anthony Almos			
11/28/23 1.20 Anthony Almos			
11/06/23 0.50 Ryan Lok			
11/06/23 1.63 Ryan Lok			
11/13/23 0.50 Ryan Lok			
11/13/23 1.20 Ryan Lok			
11/27/23 0.50 Ryan Lok			
11/27/23 1.20 Ryan Lok			
11/07/23 0.50 Shyanna Rivera			
11/07/23 1.62 Shyanna Rivera			
11/14/23 0.50 Shyanna Rivera			
11/14/23 1.20 Shyanna Rivera			
11/28/23 0.50 Shyanna Rivera			
11/28/23 1.20 Shyanna Rivera			
Kathryn Pierson - School Psychologist: SoCal	22	110.00	2,420.00
11/10/23 2.50 Jeremiah Ramirez			
11/15/23 2.00 Jeremiah Ramirez			
11/20/23 2.00 Jeremiah Ramirez			
11/28/23 5.00 Jeremiah Ramirez			
11/30/23 6.00 Jeremiah Ramirez			
11/04/23 2.50 Koda Froese			
11/11/23 2,50 Koda Froese			
11/26/23 2.00 Koda Froese			
Henry Hernandez - Individual Counseling: SoCal	18.57	100.00	1,857.00
11/01/23 0.50 Alfredo Pineda			
11/01/23 1.23 Alfredo Pineda			
11/08/23 0.50 Alfredo Pineda			
11/08/23 1.23 Alfredo Pineda			
11/13/23 1.50 Alfredo Pineda			
11/14/23 0.50 Somaria Sova			
11/14/23 1.23 Somaria Sova			
11/28/23 0.50 Somaria Sova			
11/28/23 1.23 Somaria Sova			
11/07/23 0.50 Trinity Franco			
11/07/23 1.23 Trinity Franco			
11/14/23 0.50 Trinity Franco			
11/14/23 1.23 Trinity Franco			
11/28/23 0.50 Trinity Franco			
11/28/23 1.23 Trinity Franco			
11/02/23 0.50 Victor Landa			
11/02/23 1.23 Victor Landa			
11/03/23 1.50 Victor Landa			
11/09/23 0.50 Victor Landa			
11/09/23 1.23 Victor Landa			
Michael Block - Counseling & Guidance:	9.50	100.00	950.00

DESCRIPTION	QTY	RATE	AMOUNT
Socal			
11/30/23 1.00 Johnny Martinez			
11/29/23 0.50 Johnny Martinez			
11/16/23 0.50 Johnny Martinez			
11/16/23 2.50 Johnny Martinez			
11/08/23 0.50 Johnny Martinez			
11/08/23 2.00 Johnny Martinez			
11/02/23 0.50 Johnny Martinez			
11/02/23 2.00 Johnny Martinez			
Michael Block - Individual Counseling:	17.50	100.00	1,750.00
SoCal			
11/29/23 0.50 Angela Bautista-Larios			
11/29/23 1.00 Angela Bautista-Larios			
11/15/23 0.50 Angela Bautista-Larios			
11/15/23 2.00 Angela Bautista-Larios			
11/07/23 0.50 Angela Bautista-Larios			
11/07/23 2.00 Angela Bautista-Larios			
11/01/23 0.50 Angela Bautista-Larios			
11/01/23 2.00 Angela Bautista-Larios			
11/28/23 0.50 Gillian Gray			
11/28/23 2.00 Gillian Gray			
11/13/23 0.50 Gillian Gray			
11/13/23 2.00 Gillian Gray			
11/06/23 0.50 Gillian Gray			
11/06/23 2.00 Gillian Gray			
11/07/23 0.50 Kharisma Dorsett			
11/07/23 0.50 Kharisma Dorsett			
Michael Block - Behavior Intervention Services:	21.50	100.00	2,150.00
SoCal			
11/17/23 2.50 Armonie Stewart			
11/03/23 0.50 Armonie Stewart			
11/09/23 0.50 Armonie Stewart			
11/17/23 0.50 Armonie Stewart			
11/30/23 0.50 Armonie Stewart			
11/03/23 2.00 Armonie Stewart			
11/09/23 2.00 Armonie Stewart			
11/30/23 1.00 Armonie Stewart			
11/03/23 0.75 Jonathan Tulak			
11/09/23 0.75 Jonathan Tulak			
11/16/23 0.75 Jonathan Tulak			
11/30/23 0.75 Jonathan Tulak			
11/03/23 2.50 Jonathan Tulak			
11/09/23 2.00 Jonathan Tulak			
11/16/23 2.50 Jonathan Tulak			
11/30/23 2.00 Jonathan Tulak			
Sarah Johnson - Adaptive PE services:	15.50	110.00	1,705.00
SoCal			
11/13/23 0.50 Irene Bahn			
11/06/23 0.50 Jason Butts			
11/01/23 0.50 John Bowman			
11/03/23 1.50 John Bowman			
11/03/23 4.50 John Bowman			
11/08/23 0.50 John Bowman			
11/16/23 0.50 John Bowman			
11/29/23 0.50 John Bowman			

DESCRIPTION	QTY	RATE	AMOUNT
11/02/23 0.50 Maximus Lopez			
11/02/23 1.00 Maximus Lopez			
11/03/23 1.50 Maximus Lopez			
11/13/23 0.50 Maximus Lopez			
11/30/23 0.25 Mia McDaniel			
11/30/23 0.75 Mia McDaniel			
11/01/23 0.50 Niko Gentle			
11/08/23 0.50 Niko Gentle			
11/16/23 0.50 Niko Gentle			
11/29/23 0.50 Niko Gentle			
Artesja Cobb - Occupational Therapist: SoCAL	4	130.00	520.00
11/1/2023 0.50 Bryce Adams			
11/15/2023 0.50 Bryce Adams			
11/29/2023 0.50 Bryce Adams			
11/1/2023 0.50 Giovanni Dinh			
11/1/2023 0.50 Niko Gentle			
11/15/2023 0.50 Niko Gentle			
11/20/2023 0.50 Niko Gentle			
11/29/2023 0.50 Niko Gentle			
Henry Hernandez - Behavior Intervention Services: Socal	22.19	100.00	2,219.00
11/01/23 0.50 Benjamin Barba			
11/01/23 1.23 Benjamin Barba			
11/08/23 0.50 Benjamin Barba			
11/08/23 1.23 Benjamin Barba			
11/15/23 0.50 Benjamin Barba			
11/15/23 1.23 Benjamin Barba			
11/29/23 0.50 Benjamin Barba			
11/29/23 1.23 Benjamin Barba			
11/02/23 0.50 Gillian Gray			
11/02/23 1.23 Gillian Gray			
11/09/23 0.50 Gillian Gray			
11/09/23 1.23 Gillian Gray			
11/16/23 0.50 Gillian Gray			
11/16/23 1.23 Gillian Gray			
11/30/23 0.50 Gillian Gray			
11/30/23 1.23 Gillian Gray			
11/06/23 0.50 Immanuel Hunter Hines			
11/06/23 1.23 Immanuel Hunter Hines			
11/13/23 0.50 Immanuel Hunter Hines			
11/13/23 1.23 Immanuel Hunter Hines			
11/27/23 0.50 Immanuel Hunter Hines			
11/27/23 1.23 Immanuel Hunter Hines			
11/09/23 0.50 Isabel Pablo-Cruz			
11/09/23 1.23 Isabel Pablo-Cruz			
11/13/23 0.20 Robert Gray			
11/13/23 1.23 Robert Gray			
Henry Hernandez - Counseling & Guidance: Socal	8.42	100.00	842.00
11/02/23 0.50 Isaiah Gallegos			
11/02/23 1.23 Isaiah Gallegos			
11/09/23 0.50 Isaiah Gallegos			
11/09/23 1.23 Isaiah Gallegos			
11/16/23 0.50 Isaiah Gallegos			

DESCRIPTION	QTY	RATE	AMOUNT
11/16/23 1.23 Isaiah Gallegos			
11/27/23 1.50 Isaiah Gallegos			
11/30/23 0.50 Isaiah Gallegos			
11/30/23 1.23 Isaiah Gallegos			

Thank you for your business.

BALANCE DUE

\$34,068.00

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 # 11791
DATE 12/31/2023
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Paul Friedman - School Psychologist: SoCal 12/08/23 1.50 Veronica Aguierre	1.50	110.00	165.00
Jill Morrison - Behavior Intervention Services: SoCal 12/05/23 0.50 Petra Arteaga 12/05/23 1.63 Petra Arteaga 12/12/23 0.50 Petra Arteaga 12/12/23 1.20 Petra Arteaga	3.83	100.00	383.00
Jill Morrison - Individual Counseling: SoCal 12/05/23 0.50 Anthony Almos 12/05/23 1.62 Anthony Almos 12/12/23 0.50 Anthony Almos 12/12/23 1.20 Anthony Almos 12/04/23 0.50 Ryan Lok 12/04/23 1.63 Ryan Lok 12/11/23 0.50 Ryan Lok 12/11/23 1.20 Ryan Lok 12/05/23 0.50 Shyanna Rivera 12/05/23 1.62 Shyanna Rivera 12/12/23 0.50 Shyanna Rivera 12/12/23 1.20 Shyanna Rivera	11.47	100.00	1,147.00
Michelle Ballard - School Psychologist: SoCal 08/09/23 0.50 Sapphire Miller 08/15/23 0.25 Sapphire Miller 08/22/23 2.00 Sapphire Miller 08/29/23 3.00 Sapphire Miller 08/30/23 2.00 Sapphire Miller 09/02/23 1.00 Sapphire Miller 09/06/23 0.25 Sapphire Miller 09/13/23 3.00 Sapphire Miller 09/19/23 2.00 Sapphire Miller 09/20/23 2.00 Sapphire Miller	59.25	110.00	6,517.50

DESCRIPTION	QTY	RATE	AMOUNT
10/03/23 3.00 Sapphire Miller			
10/06/23 1.50 Sapphire Miller			
11/02/23 0.50 Elijah Evans			
11/17/23 3.00 Elijah Evans			
11/20/23 3.00 Elijah Evans			
11/21/23 3.00 Elijah Evans			
11/28/23 2.00 Elijah Evans			
11/29/23 0.50 Elijah Evans			
11/29/23 0.50 Joey Aniles			
11/30/23 0.50 Joey Aniles			
12/02/23 3.00 Elijah Evans			
12/05/23 3.50 Elijah Evans			
12/07/23 0.25 Elijah Evans			
12/12/23 1.50 Elijah Evans			
12/15/23 1.00 Elijah Evans			
12/01/23 3.00 Joey Aniles			
12/04/23 3.00 Joey Aniles			
12/05/23 5.00 Joey Aniles			
12/06/23 3.00 Joey Aniles			
12/07/23 1.50 Joey Aniles			
12/15/23 1.00 Joey Aniles			
Cheryl Stein - Adaptive PE services:	1.50	110.00	165.00
12/04/23 0.75 Vincent Holling			
12/11/23 0.75 Vincent Holling			
Hether Henderson - School Psychologist:	12	110.00	1,320.00
SOCAL			
12/01/23 0.50 Eric Pena			
12/01/23 0.50 Jade Richardson			
12/06/23 3.00 Jade Richardson			
12/15/23 3.00 Jade Richardson			
12/04/23 2.00 Lilian Fields			
12/06/23 1.50 Lilian Fields			
12/13/23 1.50 Lilian Fields			
Courtney Robinson - Speech and Language Pathologist:	1.50	130.00	195.00
SoCal			
11/09/23 1.50 MILO JIMENEZ LARIOS			
Shannon Ricci - Audiologist:	2.25	118.00	265.50
12/08/23 2.25 Nathan Piscotta			
Christina Gabrielsen - School Psychologist:	32	110.00	3,520.00
SoCal			
12/16/23 3.00 Elizabeth Salazar			
12/17/23 4.00 Elizabeth Salazar			
12/20/23 5.00 Elizabeth Salazar			
12/26/23 3.00 Anthony Salazar			
12/26/23 3.00 Anthony Salazar			
12/27/23 4.00 Elizabeth Salazar			
12/28/23 5.00 Anthony Salazar			
12/30/23 5.00 Anthony Salazar			
Artesja Cobb - Occupational Therapist:	3.50	130.00	455.00
SoCAL			
12/6/2023 0.50 Bryce Adams			
12/12/2023 1.00 Bryce Adams			
12/13/2023 0.50 Bryce Adams			
12/13/2023 0.50 Niko Gentle			

DESCRIPTION	QTY	RATE	AMOUNT
12/14/2023 0.50 Niko Gentle			
12/14/2023 0.50 Robert Gray			
Romayn Jones - Speech and Language Pathologist: SoCal	1.50	130.00	195.00
12/13/23 1.50 Lilian Fields			
BAE Therapy - Behavior Intervention Services: SoCal	4	100.00	400.00
12/06/23 2.00 Maltida Brothers 3026559			
12/13/23 2.00 Maltida Brothers 3026559			
Monique Charbonnet - Physical Therapist: SoCal	3	160.00	480.00
12/01/23 0.50 Clarissa Sierra			
12/01/23 0.50 Clarissa Sierra			
12/08/23 0.50 Clarissa Sierra			
12/08/23 0.50 Clarissa Sierra			
12/15/23 0.50 Clarissa Sierra			
12/15/23 0.50 Clarissa Sierra			
Kathryn Pierson - School Psychologist: SoCal	3.50	110.00	385.00
12/01/23 1.00 Koda Froese			
12/04/23 1.50 Jeremiah Ramirez			
12/20/23 1.00 Jasmine Parra-Villanueva			
Lisa Ryan - School Psychologist: Socal	19.75	110.00	2,172.50
12/04/23 1.00 Isabella Boul			
12/10/23 0.25 Isabella Boul			
12/12/23 3.25 Isabella Boul			
12/13/23 0.75 Isabella Boul			
12/15/23 4.00 Isabella Boul			
12/19/23 4.00 Isabella Boul			
12/20/23 4.50 Isabella Boul			
12/27/23 2.00 Isabella Boul			
Michael Block - Counseling & Guidance: Socal	5	100.00	500.00
12/06/23 0.50 Johnny Martinez			
12/06/23 2.00 Johnny Martinez			
12/13/23 0.50 Johnny Martinez			
12/13/23 2.00 Johnny Martinez			
Michael Block - Individual Counseling: SoCal	13	100.00	1,300.00
12/05/23 0.50 Angela Bautista-Larios			
12/05/23 2.00 Angela Bautista-Larios			
12/12/23 0.50 Angela Bautista-Larios			
12/12/23 2.00 Angela Bautista-Larios			
12/04/23 0.50 Gillian Gray			
12/04/23 2.00 Gillian Gray			
12/11/23 0.50 Gillian Gray			
12/11/23 2.00 Gillian Gray			
12/05/23 0.50 Kharisma Dorsett			
12/05/23 0.50 Kharisma Dorsett			
12/12/23 0.50 Kharisma Dorsett			
12/12/23 1.50 Kharisma Dorsett			
Michael Block - Behavior Intervention Services: SoCal	13.75	100.00	1,375.00

DESCRIPTION	QTY	RATE	AMOUNT
12/07/23 0.50 Armonie Stewart			
12/07/23 2.00 Armonie Stewart			
12/14/23 0.50 Armonie Stewart			
12/14/23 2.00 Armonie Stewart			
12/01/23 0.75 Jonathan Tulak			
12/01/23 2.50 Jonathan Tulak			
12/07/23 0.75 Jonathan Tulak			
12/07/23 2.00 Jonathan Tulak			
12/14/23 0.75 Jonathan Tulak			
12/14/23 2.00 Jonathan Tulak			
Gary Vierra - Adaptive PE services: SoCal	0.75	110.00	82.50
12/01/23 0.25 Jonathan Tulak			
12/01/23 0.50 Jonathan Tulak			
Henry Hernandez - Parent Counseling: SoCal	3.61	100.00	361.00
12/04/23 1.00 Adrian Christensen			
12/04/23 1.18 Adrian Christensen			
12/04/23 0.25 Robert Gray			
12/04/23 1.18 Robert Gray			
Henry Hernandez - Individual Counseling: SoCal	11.58	100.00	1,158.00
12/05/23 0.50 Trinity Franco			
12/05/23 1.18 Trinity Franco			
12/12/23 0.50 Trinity Franco			
12/12/23 1.18 Trinity Franco			
12/07/23 0.50 Victor Landa			
12/07/23 1.18 Victor Landa			
12/14/23 0.50 Victor Landa			
12/14/23 1.18 Victor Landa			
12/06/23 0.50 Gavin Miller			
12/06/23 1.18 Gavin Miller			
12/11/23 0.50 Gavin Miller			
12/13/23 0.50 Gavin Miller			
12/13/23 0.50 Gavin Miller			
12/12/23 0.50 Samaria Sova			
12/12/23 1.18 Samaria Sova			
Sarah Johnson - Adaptive PE services: SoCal	7.50	110.00	825.00
12/13/23 0.50 Irene Banh			
12/04/23 0.50 Jason Butts			
12/05/23 0.50 John Bowman			
12/13/23 0.50 John Bowman			
12/14/23 0.50 Kenji Carcamos Rojas			
12/14/23 1.00 Kenji Carcamos Rojas			
12/01/23 0.50 Mia McDaniel			
12/01/23 1.00 Mia McDaniel			
12/15/23 0.50 Mia McDaniel			
12/05/23 0.50 Niko Gentle			
12/08/23 0.50 Niko Gentle			
12/13/23 0.50 Niko Gentle			
12/14/23 0.50 Niko Gentle			
BAE Therapy - Behavior Intervention Services:	4	100.00	400.00
08/02/23 2.00 Maltida Brothers 3026559			
08/09/23 2.00 Maltida Brothers 3026559			

DESCRIPTION	QTY	RATE	AMOUNT
Clarissa English - School Psychologist: SoCal	28.50	110.00	3,135.00
11/16/23 1.00 Ka'Lynn Riggs			
11/17/23 6.00 Ka'Lynn Riggs			
11/20/23 7.00 Ka'Lynn Riggs			
12/18/23 1.50 Aynu-Mina Brewster			
12/19/23 3.00 Aynu-Mina Brewster			
12/20/23 3.00 Aynu-Mina Brewster			
12/29/23 7.00 Aynu-Mina Brewster			
Henry Hernandez - Behavior Intervention Services: Socal	11.76	100.00	1,176.00
12/06/23 0.50 Benjamin Barba			
12/06/23 1.18 Benjamin Barba			
12/13/23 0.50 Benjamin Barba			
12/13/23 1.18 Benjamin Barba			
12/07/23 0.50 Gillian Gray			
12/07/23 1.18 Gillian Gray			
12/14/23 0.50 Gillian Gray			
12/14/23 1.18 Gillian Gray			
12/04/23 0.50 Immanuel Hunter Hines			
12/04/23 1.18 Immanuel Hunter Hines			
12/11/23 0.50 Immanuel Hunter Hines			
12/11/23 1.18 Immanuel Hunter Hines			
12/14/23 0.50 Isabel Paulo-Cruz			
12/14/23 1.18 Isabel Paulo-Cruz			
Henry Hernandez - Counseling & Guidance: Socal	3.36	100.00	336.00
12/07/23 0.50 Isaiah Gallegos			
12/07/23 1.18 Isaiah Gallegos			
12/14/23 0.50 Isaiah Gallegos			
12/14/23 1.18 Isaiah Gallegos			

Thank you for your business.

BALANCE DUE

\$28,414.00

BILLING INVOICE

Invoice #	3176
Invoice Date:	11/30/23
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260
Telephone	760-342-4900

Bill To:	California Online Public School Attn: La Chelle Carter
	lacarter@calca.connectionsacademy.org
	SPED-Finance@californiaops.org
	abatn@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
Abigail Smalligan	3176	NorCal	Kemahri Crump	AAC Assessment	11/15/23	n/a	n/a		\$1,783.00		\$0.00
Abigail Smalligan	3176	NorCal	Kemahri Crump	AAC Consultation	11/5/23	0.50	1	120	\$120.00		\$0.00
Adriana Covarrubias	3176	NorCal	Andrew Palmer	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3176	NorCal	Marco Gutierrez	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Abigail Sturdivant	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Abigail Sturdivant	OT Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Abigail Sturdivant	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Kendal Grey Harbin (no show)	OT Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Alien Nguyenly	3176	NorCal	Kendal Grey Harbin	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Mackenzie Smith	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Alien Nguyenly	3176	NorCal	Mackenzie Smith	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Alejandra Anonical	3176	NorCal	Imere Washington	IEP Meeting	10/4/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3176	NorCal	Akira Clark	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3176	NorCal	Akasha Clark	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3176	NorCal	Akasha Clark	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3176	NorCal	Rimah Abed	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3176	NorCal	Zamayaloren Williams	IEP Meeting	11/27/23	1.50	1.5	100	\$150.00		\$0.00
Amanda Olley	3176	NorCal	Alice Tinney	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3176	NorCal	Alice Tinney	510	11/16/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3176	NorCal	Destiny Vargas	IEP Meeting	11/6/23	1.50	1.5	100	\$150.00		\$0.00
Amanda Olley	3176	NorCal	Eric Carey	510	11/1/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3176	NorCal	Eric Carey	510	11/8/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3176	NorCal	Eric Carey	510	11/15/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3176	NorCal	Eric Carey	510	11/29/23	0.50	1	100	\$100.00		\$0.00
Angelica Diaz	3176	NorCal	Alicia Lyding	DHH Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Alicia Lyding	DHH Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Alicia Lyding	DHH Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Carmelo Antuna (no show)	DHH Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Carmelo Antuna (no show)	DHH Services	11/23/23	0.50	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	David Collins (no show)	DHH Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst	DHH Services	11/2/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst	DHH Services	11/7/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst	DHH Services	11/9/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst	DHH Services	11/14/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst (no show)	DHH Services	11/28/23	1.00	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst (no show)	DHH Services	11/30/23	1.00	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Jahanara Hurst (no show)	DHH Services	11/3/23	1.00	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Jaylenn Gonzales	DHH Services	11/13/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3176	NorCal	Nicholas Gemora (no show)	DHH Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Angelica Diaz	3176	NorCal	Jaylenn Gonzales	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Ariana Vista	3176	NorCal	Robert Glover	OT Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3176	NorCal	Robert Glover	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3176	NorCal	Robert Glover	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3176	NorCal	Robert Glover	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3176	NorCal	Robert Glover	OT Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Chandice Gayle	3176	NorCal	Zamayaloren Williams	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Christine Moran	3176	NorCal	Ashia Pathina Mubarak Syed	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Colin Hackett	3176	NorCal	Joshua Hutto III	IEP Meeting	11/1/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3176	NorCal	Malaya Anderson	IEP Meeting	10/18/23	1.00	1	100	\$100.00		\$0.00
Elizabeth Vosseler	3176	NorCal	Kaitlynn Coleman	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Emily Chupek	3176	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Johnny Atkins	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Johnny Atkins	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Skyler Deverse (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3176	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Johnny Atkins	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Johnny Atkins	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3176	NorCal	Kimmy Surfild	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/23/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	James Edward Perez	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Janea Atkins	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Janea Atkins	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Janea Atkins (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Liam Engstrom (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Liam Engstrom (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Liam Engstrom (no show)	Speech Services	11/13/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Liam Engstrom	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Liam Engstrom	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Mackenzie Smith	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Mackenzie Smith	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Neva Perez (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Noah Perez	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Noah Perez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Noah Perez	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Noah Perez	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Orlando Gutierrez Navarro	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Orlando Gutierrez Navarro	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Orlando Gutierrez Navarro	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Orlando Gutierrez Navarro	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00

Ericka Panayi	3176	NorCal	Shyma Barak	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Shyma Barak	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3176	NorCal	Skyilar Deverse	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akasha Clark	Speech Services	11/17/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akasha Clark	Speech Services	11/30/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akasha Clark	Speech Services	11/2/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akasha Clark	Speech Services	11/9/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akira Clark	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akira Clark	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akira Clark	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Akira Clark	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Aliya Buchanan	Speech Services	11/1/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Aliya Buchanan	Speech Services	11/8/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Aliya Buchanan	Speech Services	11/15/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Aliya Buchanan	Speech Services	11/30/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Anthony McKinzey	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Anthony McKinzey (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Anthony McKinzey	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Anthony McKinzey (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Benjamin Ridens	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Benjamin Ridens	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Benjamin Ridens	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Benjamin Ridens (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Benjamin Ridens (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Destiny Vargas	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Destiny Vargas (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Destiny Vargas (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Destiny Vargas (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Edgar Barajas	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Franco Diaz	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Imere Washington (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Jonah Moore	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lanz Lane (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Lanz Lane	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lanz Lane	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lanz Lane	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Lawrence Lopez	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Logan Marques (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Logan Marques (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Logan Marques (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Logan Marques (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Marco Gutierrez (no show)	Speech Services	11/3/23	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Marco Gutierrez (no show)	Speech Services	11/10/23	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Marco Gutierrez (no show)	Speech Services	11/16/23	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Marco Gutierrez (no show)	Speech Services	11/30/23	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Natalie Samuels	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3176	NorCal	Natalie Samuels (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Natalie Samuels (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3176	NorCal	Natalie Samuels (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Gary Ferrer	3176	NorCal	Bruce Martin (no show)	510	11/15/23	0.67	0.5	100	\$50.00		\$0.00
Gary Ferrer	3176	NorCal	Bruce Martin	510	11/29/23	0.67	1	100	\$100.00		\$0.00
Heather Dockery	3176	NorCal	Michael Little	Nursing Assessment Flat	11/25/23	n/a	n/a	n/a	\$500.00	260.00	\$170.30
Heather Dockery	3176	NorCal	Michael Little	Nurse Assessments-Travel/Mileage	11/25/23	5.00	5	110	\$550.00		
Heldi Newton	3176	NorCal	Dametriss Thompson	Nursing Assessment Flat	10/31/23	n/a	n/a	n/a	\$500.00		\$0.00
Heldi Newton	3176	NorCal	Ezequiel Hernandez Lebron	Nursing Assessment Flat	11/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Heldi Newton	3176	NorCal	Ezequiel Hernandez Lebron	Nurse Assessments-Travel/Mileage	11/8/23	3.58	3.58	110	\$393.80	117.80	\$77.03
Heldi Newton	3176	NorCal	Nicole Sawyer	Nursing Assessment Flat	11/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Heldi Newton	3176	NorCal	Nicole Sawyer	Nurse Assessments-Travel/Mileage	11/21/23	4.10	4.1	110	\$451.00	176.50	\$115.61
Heldi Newton	3176	NorCal	King Thompson	Nursing Assessment Flat	10/31/23	n/a	n/a	n/a	\$500.00		\$0.00
Heldi Newton	3176	NorCal	King Thompson	Nurse Assessments-Travel/Mileage	10/31/23	2.10	2.1	110	\$231.00	68.40	\$44.80
Jennifer Han Rivas	3176	NorCal	Shyma Barak	IEP Meeting	11/8/23	1.00	1	100	\$100.00		\$0.00
Jennifer Han Rivas	3176	NorCal	Zamayaloren Williams	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Kasey Galik	3176	NorCal	Aliya Buchanan	APE Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3176	NorCal	Lanz Lane	APE Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3176	NorCal	Lanz Lane	APE Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Kate Clark	3176	NorCal	Maria Alvarado	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	58.70	\$38.45
Kate Clark	3176	NorCal	Uriel Castillo	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00

Kate Clark	3176	NorCal	Maria Alvarado	IEP Meeting	11/29/23	1.00	1	100	\$100.00	\$0.00	
Kellie Mendoza	3176	NorCal	Destiny Walls	IEP Meeting	10/25/23	1.50	1.5	100	\$150.00	\$0.00	
Kelly Dunn	3176	NorCal	Kingston Lara	AT Services	11/2/23	0.50	1	120	\$120.00	\$0.00	
Kelly Dunn	3176	NorCal	Kingston Lara	AT Services	11/29/23	1.00	1	120	\$120.00	\$0.00	
Kelly Dunn	3176	NorCal	Brooklynn Evans	AT Services	11/29/23	0.50	1	120	\$120.00	\$0.00	
Kelly Dunn	3176	NorCal	Kingston Lara	IEP Meeting	11/2/23	1.00	1	100	\$100.00	\$0.00	
Lana Scott	3176	NorCal	Zamayaloren Williams	Ed Psych Assessment	10/15/23	n/a	n/a	n/a	\$1,950.00	136.00	\$89.08
Lana Scott	3176	NorCal	Kaitlyn Coleman	Ed Psych Assessment	10/15/23	n/a	n/a	n/a	\$1,950.00	180.00	\$117.90
Lana Scott	3176	NorCal	Ziyah Frierson	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	4.00	\$2.62
Lana Scott	3176	NorCal	Zamayaloren Williams	IEP Meeting	11/27/23	1.50	1.5	100	\$150.00	\$0.00	\$0.00
Lana Scott	3176	NorCal	Joshua Furco III	IEP Meeting	11/1/23	1.00	1	100	\$100.00	\$0.00	\$0.00
Lana Scott	3176	NorCal	Lucas Syfert	IEP Meeting	11/3/23	1.00	1	100	\$100.00	\$0.00	\$0.00
Latrina Chavez	3176	NorCal	Chloe Zoucha	Ed Psych Assessment	10/26/23	n/a	n/a	n/a	\$1,950.00	4.00	\$2.62
Latrina Chavez	3176	NorCal	Ezequiel Hernandez Lebron	Ed Psych Assessment	11/9/23	n/a	n/a	n/a	\$1,950.00	45.60	\$29.87
Latrina Chavez	3176	NorCal	Maddysn Krischer	Ed Psych Assessment	11/15/23	n/a	n/a	n/a	\$1,950.00	17.40	\$11.40
Latrina Chavez	3176	NorCal	Maddysn Krischer	IEP Meeting	11/28/23	1.50	1.5	100	\$150.00	\$0.00	\$0.00
Latrina Chavez	3176	NorCal	Ezequiel Hernandez Lebron	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00	\$0.00	\$0.00
Lauren Linhoff	3176	NorCal	Isaac Garcia	APE Services	11/1/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Lauren Linhoff	3176	NorCal	Isaac Garcia	APE Services	11/14/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Lauren Linhoff	3176	NorCal	Isaac Garcia	APE Services	11/27/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Amami Wynne	OT Services	10/19/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Amami Wynne	OT Services	10/26/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Amami Wynne (no show)	OT Services	11/2/23	0.33	0.5	110	\$55.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Amami Wynne (no show)	OT Services	11/9/23	0.33	0.5	110	\$55.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Amami Wynne	OT Services	11/14/23	0.33	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Benjamin Rdens	OT Services	10/20/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Benjamin Rdens	OT Services	10/27/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Benjamin Rdens	OT Services	11/2/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Benjamin Rdens	OT Services	11/9/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Brooklyn Evans	OT Services	10/23/23	1.00	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Brooklyn Evans	OT Services	10/30/23	1.00	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Brooklyn Evans	OT Services	11/6/23	1.00	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Brooklyn Evans	OT Services	11/13/23	1.00	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Kaydence Breuss	OT Services	10/31/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Kaydence Breuss	OT Services	11/14/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Lawrence Lopez	OT Services	10/19/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Lawrence Lopez	OT Services	10/26/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Lawrence Lopez	OT Services	11/2/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Lawrence Lopez	OT Services	11/9/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Lawrence Lopez	OT Services	11/16/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Liza Zagayer	3176	NorCal	Marco Gutierrez	OT Services	11/15/23	0.25	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst	Speech Services	11/1/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst	Speech Services	11/7/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst	Speech Services	11/9/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst	Speech Services	11/16/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Jahanara Hurst (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	Speech Services	11/1/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	Speech Services	11/7/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	Speech Services	11/28/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Maebelene Vital	3176	NorCal	Rimah Abed	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mae Belen Vital	3176	NorCal	Rimah Abed	IEP Meeting	11/8/23	1.00	1	100	\$100.00	\$0.00	\$0.00
Melanie Segrave	3176	NorCal	Noah Ungos	515 Group Counseling	11/2/23	0.75	1	95	\$95.00	\$0.00	\$0.00
Melanie Segrave	3176	NorCal	Noah Ungos	515 Group Counseling	11/9/23	0.75	1	95	\$95.00	\$0.00	\$0.00
Melanie Segrave	3176	NorCal	Noah Ungos	515 Group Counseling	11/16/23	0.75	1	95	\$95.00	\$0.00	\$0.00
Melanie Segrave	3176	NorCal	Noah Ungos	515 Group Counseling	11/30/23	0.75	1	95	\$95.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Abigail Sturdivant	Speech Services	11/6/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Abigail Sturdivant	Speech Services	11/13/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Abigail Sturdivant	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Abigail Sturdivant	Speech Services	11/22/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Dexter Dixon (no show)	Speech Services	11/7/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Dexter Dixon	Speech Services	11/14/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Dexter Dixon (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Robert Glover	Speech Services	11/1/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Robert Glover	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Robert Glover	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mercedes (Sadie) Alin	3176	NorCal	Robert Glover	Speech Services	11/29/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Mia Frimtzis	3176	NorCal	Brendel Pardue	IEP Meeting	11/15/23	1.00	1	100	\$100.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Brooklynn Evans	APE Services	11/3/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Brooklynn Evans	APE Services	11/6/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Brooklynn Evans	APE Services	11/17/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Brooklynn Evans	APE Services	11/27/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Logan Smith	APE Services	11/1/23	0.75	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Logan Smith	APE Services	11/6/23	0.75	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Logan Smith	APE Services	11/29/23	0.75	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/1/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/8/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/8/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/13/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/27/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michael Saunders	3176	NorCal	Madison Smith	APE Services	11/29/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Michelle Azevedo	3176	NorCal	Ziyah Frierson	Nursing Assessment Flat	11/14/23	n/a	n/a	n/a	\$500.00	\$0.00	\$0.00
Michelle Azevedo	3176	NorCal	Ziyah Frierson	Nurse Assessments-Travel/Mileage	11/14/23	3.00	3	110	\$330.00	132.00	\$86.46
Michelle Azevedo	3176	NorCal	Aspen Broadbent-Boone	Nursing Assessment Flat	11/25/23	n/a	n/a	n/a	\$500.00	\$0.00	\$0.00
Michelle Azevedo	3176	NorCal	Aspen Broadbent-Boone	Nurse Assessments-Travel/Mileage	11/25/23	3.00	3	110	\$330.00	130.00	\$85.15
Monique Nguyen	3176	NorCal	Royal Steen	IEP Meeting	11/8/23	1.00	1	100	\$100.00	\$0.00	\$0.00
Michelle Azevedo	3176	NorCal	Dakota Fassio	Nursing Assessment Flat	11/25/23	n/a	n/a	n/a	\$500.00	\$0.00	\$0.00
Michelle Azevedo	3176	NorCal	Dakota Fassio	Nurse Assessments-Travel/Mileage	11/25/23	1.00	1	110	\$110.00	38.00	\$24.89
Nikita Jonas	3176	NorCal	Akasha Clark	OT Services	11/1/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jonas	3176	NorCal	Akasha Clark (no show)	OT Services	11/29/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Akasha Clark	OT Services	11/15/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Akasha Clark	OT Services	11/17/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Akasha Clark	OT Services	11/14/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Akasha Fathima Mubarak Syed	OT Services	11/28/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Akasha Fathima Mubarak Syed	OT Services	11/17/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Edgar Barajas (no show)	OT Services	11/7/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Ezekiel Victorino	OT Services	11/8/23	0.50	1	110	\$110.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Ezekiel Victorino (no show)	OT Services	11/14/23	0.50	0.5	110	\$55.00	\$0.00	\$0.00
Nikita Jones	3176	NorCal	Frank Gorman	OT Services	11/7/23	0.50	1	110	\$110.00	\$0.00	\$0.00

Nikita Jonas	3176	NorCal	Frank Gorman	OT Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Frank Gorman	OT Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Frank Gorman (no show)	OT Services	11/6/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Frank Gorman (no show)	OT Services	11/8/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Frank Gorman	OT Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Frank Gorman (no show)	OT Services	11/29/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Imere Washington	OT Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Imere Washington	OT Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Imere Washington (no show)	OT Services	11/27/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Isaiah Ryans	OT Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Isaiah Ryans	OT Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Isaiah Ryans (no show)	OT Services	11/29/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Rimah Abed	OT Services	11/6/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Rimah Abed	OT Services	11/13/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Rimah Abed	OT Services	11/27/23	0.50	1	110	\$110.00	\$0.00
Nikita Jonas	3176	NorCal	Skyilar Deverse (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Skyilar Deverse (no show)	OT Services	11/9/23	0.50	0.5	110	\$55.00	\$0.00
Nikita Jonas	3176	NorCal	Skyilar Deverse	OT Services	11/30/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3176	NorCal	Andrew Palmer	Speech Services	11/1/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3176	NorCal	Andrew Palmer	Speech Services	11/8/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3176	NorCal	Andrew Palmer	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3176	NorCal	Lorenzo Perez	Speech Services	11/15/23	0.50	1	110	\$110.00	\$0.00
Penny Lopez	3176	NorCal	Lorenzo Perez (no show)	Speech Services	11/8/23	0.50	0.5	110	\$55.00	\$0.00
Penny Lopez	3176	NorCal	Malaya Anderson (no show)	Speech Services	11/29/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3176	NorCal	Malaya Anderson (no show)	Speech Services	11/1/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3176	NorCal	Malaya Anderson (no show)	Speech Services	11/8/23	0.63	0.5	110	\$55.00	\$0.00
Penny Lopez	3176	NorCal	Malaya Anderson (no show)	Speech Services	11/15/23	0.63	0.5	110	\$55.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Isaiah Ryans	510	11/14/23	0.33	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Isaiah Ryans	510	11/28/23	0.33	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Isaiah Ryans (no show)	510	11/7/23	0.33	0.5	100	\$50.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	515	11/6/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	515	11/13/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	535	11/6/23	0.25	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	535	11/27/23	0.25	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	515	11/27/23	0.25	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Logan Marques	535	11/13/23	0.25	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Makavla Harvey	510	11/6/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Makavla Harvey	510	11/13/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Makavla Harvey	510	11/27/23	0.5	1	100	\$100.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover	515	11/7/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover	535 Behavior Student	11/7/23	0.5	1	110	\$110.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover (no show)	515	11/14/23	0.5	0.5	95	\$47.50	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover (no show)	535 Behavior Student	11/14/23	0.5	0.5	110	\$55.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover	515	11/28/23	0.5	1	95	\$95.00	\$0.00
Sarah Sabaghzadeh	3176	NorCal	Robert Glover	535	11/28/23	0.5	1	110	\$110.00	\$0.00
Teresa Williams	3176	NorCal	Royal Steen	IEP Meeting	11/8/23	1.00	1	100	\$100.00	\$0.00
Terrie Schoch	3176	NorCal	Aries Caldwell	510	11/1/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Aries Caldwell	510	11/10/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Aries Caldwell (no show)	510	11/30/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/1/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/2/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/3/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/6/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/7/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/8/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/9/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/10/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/11/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/13/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/28/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/16/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/17/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/29/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue (no show)	515	11/30/23	0.88	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Elijah Harris (no show)	510	11/10/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Kendal Grey-Harbin	510	11/16/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Kendal Grey-Harbin	510	11/30/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Lilian Rose (no show)	510	11/8/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Lilian Rose (no show)	510	11/15/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Lilian Rose (no show)	510	11/2/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Lilian Rose (no show)	510	11/29/23	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3176	NorCal	Lilian Rose (no show)	520	11/29/23	0.50	0.5	120	\$60.00	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/3/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/6/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/8/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/10/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/13/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/17/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Sisco Correa-Arriaga (no show)	515	11/29/23	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3176	NorCal	Brendel Partdue	IEP Meeting	11/15/23	1.00	1	100	\$100.00	\$0.00
Vahe Amirian	3176	NorCal	Mike McCutchen	IEP Meeting	11/3/23	1.5	1.5	100	\$150.00	\$0.00
Vahe Amirian	3176	NorCal	Aislevn Batt	IEP Meeting	11/8/23	1.5	1.5	100	\$150.00	\$0.00
Vanessa Abraham	3176	NorCal	Destiny Vargas	IEP Meeting	11/6/23	1	1	100	\$100.00	\$0.00
Vanessa Abraham	3176	NorCal	Kimmy Surfleid (no show)	IEP Meeting	11/13/23	1	0.5	100	\$50.00	\$0.00
Vanessa Abraham	3176	NorCal	Kyrnah Gardner	Speech Assessment	11/19/23	10.5	10.5	110	\$1,155.00	\$0.00
Vanessa Abraham	3176	NorCal	Meisha Hainline	IEP Meeting	11/6/23	1	1	110	\$110.00	\$0.00
Yvonne Duarte	3176	NorCal	Liam Enostrom	535 Behavior Student	11/6/23	0.5	1	110	\$110.00	\$0.00
Yvonne Duarte	3176	NorCal	Liam Enostrom	535 Behavior Student	11/13/23	0.5	1	110	\$110.00	\$0.00
Yvonne Duarte	3176	NorCal	Liam Enostrom	535 Behavior Student	11/27/23	0.5	1	110	\$110.00	\$0.00
				Total for Service:	Total for Mileage:	Total Due:		\$56,696.30	1,368.20	\$896.17
				Total	\$56,696.30	\$896.17		\$57,592.47		

extended May 2023; please fill out Entry form

BILLING INVOICE

Invoice #	3177	Bill To:	California Online Public School
Invoice Date:	11/30/23		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	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles Traveled
Adriana Covarrubias	3177	CENCA	Damian Dominguez	OT Services	11/3/23	0.67	1	110	\$110.00		\$0.00
Adriana Covarrubias	3177	CENCA	Isabella Tosti	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3177	CENCA	Lorenzo Fino	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Albert Litvin	3177	CENCA	Tobias Tracy	Speech Assessment	11/14/23	10.50	10.5	110	\$1,155.00		\$0.00
Alejandra Anonical	3177	CENCA	Damian Dominguez	IEP Meeting	10/18/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3177	CENCA	Adam Granum	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3177	CENCA	Lilith Shockley	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3177	CENCA	Esperanza Perez	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3177	CENCA	Keenan Le	OT Assessment	11/24/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3177	CENCA	Ezekiel Monarrez	OT Assessment	11/27/23	10.50	10.5	110	\$1,155.00		\$0.00
Amanda Olley	3177	CENCA	Aiden Tracy	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3177	CENCA	Aiden Tracy	510	11/28/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3177	CENCA	Christian Patillo	515	11/8/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3177	CENCA	Christian Patillo	515	11/15/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3177	CENCA	Christian Patillo	515	11/30/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3177	CENCA	Joshua Evans	515	11/7/23	1.00	1	95	\$95.00		\$0.00
Amanda Olley	3177	CENCA	Joshua Evans	515	11/14/23	1.00	1	95	\$95.00		\$0.00
Angelica Diaz	3177	CENCA	Cymone Canton	DHH Services	11/13/23	1.00	1	110	\$110.00		\$0.00
Annie Hinojos	3177	CENCA	Guadalupe Flores	Review of Records	11/16/23	n/a	n/a	n/a	\$750.00		\$0.00
BreeAnn Lewis	3177	CENCA	Xavier Ramirez	Nursing Assessment Flat	11/20/23	n/a	n/a	n/a	\$500.00		\$0.00
BreeAnn Lewis	3177	CENCA	Xavier Ramirez	Nurse Assessments-Travel/Mileage	11/20/23	1.50	1.5	110	\$165.00	82.60	\$54.10
Candice Gayle	3177	CENCA	Emma DeRoux	PT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Candice Gayle	3177	CENCA	Jazmine Rivera	PT Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Chelsey Lane	3177	CENCA	Jeremiah Drake	APE Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Christy Dixon	3177	CENCA	Xavier Ramirez	Speech Assessment	11/14/23	10.50	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3177	CENCA	Christian Patillo	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Danielle Roghair	3177	CENCA	Victoria Crutchfield	IEP Meeting	11/9/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3177	CENCA	Keenan Le	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo	535 Behavior Student	11/2/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo	535 Behavior Student	11/8/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo	535 Behavior Student	11/15/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo	535 Behavior Student	11/27/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo (no show)	535 Behavior Student	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3177	CENCA	Joshua Evans (no show)	535 Behavior Student	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3177	CENCA	Joshua Evans (no show)	535 Behavior Student	11/13/23	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3177	CENCA	Joshua Evans	535 Behavior Student	11/28/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3177	CENCA	Joshua Evans	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Eleonora Magri	3177	CENCA	Christian Patillo	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Elizabeth Vossler	3177	CENCA	Adali Burton	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Emily Chupek	3177	CENCA	Elyjah Kropf	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Elyjah Kropf	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Elyjah Kropf	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Elyjah Kropf	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Elyjah Kropf	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Kneila Carter	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Kneila Carter	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Lorenzo Fino	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Sophia Correa	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3177	CENCA	Sophia Correa	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Carmen Schmidt	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Carmen Schmidt	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Carmen Schmidt	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Esperanza Perez	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Jeremiah Drake	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Jeremiah Drake (no show)	Speech Services	11/3/23	0.50	0.5	110	\$55.00		\$0.00
Erika Panayi	3177	CENCA	Lorenzo Fino	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Lorenzo Fino	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Lorenzo Fino	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3177	CENCA	Lorenzo Fino	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Damian Dominguez	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Joshua Evans	Speech Services	11/2/23	1.00	1	110	\$110.00		\$0.00

Evette Rios	3177	CENCA	Joshua Evans	Speech Services	11/9/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Joshua Evans (no show)	Speech Services	11/16/23	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3177	CENCA	Joshua Evans (no show)	Speech Services	11/30/23	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3177	CENCA	Khloe Carter	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Khloe Carter	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Khloe Carter	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Khloe Carter	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Martin Gonzalez	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Stormy Smith	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Stormy Smith	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3177	CENCA	Stormy Smith	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Christian Patillo	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Christian Patillo	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Javier Godinez (no show)	Speech Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Javier Godinez (no show)	Speech Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Javier Godinez (no show)	Speech Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Javier Godinez (no show)	Speech Services	11/30/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Elijah White	IEP Meeting	11/6/23	1.50	1.5	100	\$150.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Joshua Evans	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Jennifer Han Rivas	3177	CENCA	Christian Patillo	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Kacy McCalla	3177	CENCA	Adali Burton	Ed Psych Assessment	11/2/23	n/a	n/a	n/a	\$1,950.00	107.00	\$70.09
Kacy McCalla	3177	CENCA	Joshua Evans	Ed Psych Assessment	11/9/23	n/a	n/a	n/a	\$1,950.00	183.00	\$119.87
Kacy McCalla	3177	CENCA	Ezekiel Monarrez	Ed Psych Assessment	11/28/23	n/a	n/a	n/a	\$1,950.00	33.40	\$21.88
Kacy McCalla	3177	CENCA	Bella Buoni	IEP Meeting	11/3/23	1.25	1.25	100	\$125.00		\$0.00
Kacy McCalla	3177	CENCA	Aiden Hill	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Kacy McCalla	3177	CENCA	Adali Burton	IEP Meeting	11/14/23	1.00	1	100	\$100.00		\$0.00
Kari Smith	3177	CENCA	Angel Michael Fausto	Nursing Assessment Flat	11/29/23	n/a	n/a	n/a	\$500.00		\$0.00
Kari Smith	3177	CENCA	Angel Michael Fausto	Nurse Assessments-Travel/Mileage	11/29/23	1.00	1	110	\$110.00	21.00	\$13.76
Kasey Galik	3177	CENCA	Emma DeRoux	APE Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3177	CENCA	Jayden Ortiz	APE Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3177	CENCA	Jayden Ortiz	APE Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3177	CENCA	Jayden Ortiz	APE Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Katherine McMahon	3177	CENCA	Henry Haynes	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3177	CENCA	Henry Haynes	Nurse Assessments-Travel/Mileage	11/11/23	0.50	0.5	110	\$55.00	8.90	\$5.83
Katherine McMahon	3177	CENCA	Ezekiel Monarrez	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3177	CENCA	Ezekiel Monarrez	Nurse Assessments-Travel/Mileage	11/11/23	2.15	2.15	110	\$236.50	128.70	\$84.30
Katherine McMahon	3177	CENCA	Talyn Gallyer	Nursing Assessment Flat	11/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3177	CENCA	Talyn Gallyer	Nurse Assessments-Travel/Mileage	11/18/23	1.00	1	110	\$110.00	48.60	\$31.83
Katherine McMahon	3177	CENCA	Jaya Hernandez	Nursing Assessment Flat	11/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3177	CENCA	Jaya Hernandez	Nurse Assessments-Travel/Mileage	11/18/23	0.50	0.5	110	\$55.00	6.50	\$4.26
Katherine McMahon	3177	CENCA	Harlie Demont	Nursing Assessment Flat	11/18/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3177	CENCA	Harlie Demont	Nurse Assessments-Travel/Mileage	11/18/23	0.50	0.5	110	\$55.00	10.30	\$6.75
Kelly Dunn	3177	CENCA	Bella Buoni	AAC Assessment	11/5/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kimberly Valente	3177	CENCA	Paris Mendez	Ed Psych Assessment	11/18/23	n/a	n/a	n/a	\$1,950.00	262.00	\$171.61
Liza Zagayer	3177	CENCA	Darius Green	OT Services	10/26/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Darius Green (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3177	CENCA	Darius Green (no show)	OT Services	11/9/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3177	CENCA	Darius Green (no show)	OT Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3177	CENCA	Emma DeRoux	OT Services	10/30/23	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Emma DeRoux (no show)	OT Services	11/6/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3177	CENCA	Emma DeRoux (no show)	OT Services	11/13/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3177	CENCA	Esperanza Perez	OT Services	10/31/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Esperanza Perez	OT Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Esperanza Perez	OT Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Jeremiah Drake	OT Services	10/31/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Jeremiah Drake	OT Services	11/7/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Jeremiah Drake	OT Services	11/14/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Lorenzo Fino	OT Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Victoria Crutchfield	OT Services	10/20/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Victoria Crutchfield	OT Services	10/27/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Victoria Crutchfield	OT Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3177	CENCA	Victoria Crutchfield (no show)	OT Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
MaeBelen Vital	3177	CENCA	Jude Gonzales	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3177	CENCA	Jude Gonzales	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3177	CENCA	Jude Gonzales	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3177	CENCA	Keenan Le	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
MaeBelen Vital	3177	CENCA	Stormy Smith	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
MaeBelen Vital	3177	CENCA	Joshua Evans	IEP Meeting	11/15/23	1.00	1	100	\$100.00		\$0.00
Melissa Yopez	3177	CENCA	Adam Granum (no show)	OT Services	11/2/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3177	CENCA	Yasmeen Alae	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3177	CENCA	Yasmeen Alae	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3177	CENCA	Yasmeen Alae	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Mia Frmtzis	3177	CENCA	Anthony Gutierrez	510	11/1/23	0.50	1	100	\$100.00		\$0.00
Mia Frmtzis	3177	CENCA	Anthony Gutierrez	510	11/8/23	0.50	1	100	\$100.00		\$0.00

Mia Frimtzis	3177	CENCA	Anthony Gutierrez	510	11/15/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3177	CENCA	Anthony Gutierrez	510	11/29/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3177	CENCA	Darius Green	510	11/2/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3177	CENCA	Darius Green	510	11/9/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3177	CENCA	Darius Green	510	11/30/23	0.50	1	100	\$100.00		\$0.00
Michael Saunders	3177	CENCA	Nammi Gohari	APE Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3177	CENCA	Nammi Gohari	APE Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3177	CENCA	Nammi Gohari	APE Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Monique Nguyen	3177	CENCA	Elijah White	IEP Meeting	11/6/23	1.50	1.5	100	\$150.00		\$0.00
Monique Nguyen	3177	CENCA	Emma DeRoux	IEP Meeting	11/9/23	1.00	1	100	\$100.00		\$0.00
Patricia Slaback	3177	CENCA	Jayden Ortiz	OI Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3177	CENCA	Jeremiah Drake	OI Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3177	CENCA	Nammi Gohari	OI Services	11/30/23	0.25	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Cassidy Otero	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Cassidy Otero	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Cassidy Otero	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Cassidy Otero	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Darius Green	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Darius Green	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Darius Green	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Darius Green	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Emma DeRoux	Speech Services	10/25/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Emma DeRoux	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Emma DeRoux	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Emma DeRoux (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3177	CENCA	Emma DeRoux (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3177	CENCA	Kenton Wood	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Kenton Wood	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Kenton Wood	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3177	CENCA	Kenton Wood (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3177	CENCA	Kenton Wood	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Ryan Groft	3177	CENCA	Aaron Moreno	Ed Psych Assessment	10/16/23	n/a	n/a	n/a	\$1,950.00	53.00	\$34.72
Ryan Groft	3177	CENCA	Adrian Moreno	Ed Psych Assessment	10/16/23	n/a	n/a	n/a	\$1,950.00	53.00	\$34.72
Ryan Groft	3177	CENCA	Spencer Tubbs	Ed Psych Assessment	10/19/23	n/a	n/a	n/a	\$1,950.00	76.00	\$49.78
Ryan Groft	3177	CENCA	Julian Cano	Ed Psych Assessment	10/21/23	n/a	n/a	n/a	\$1,950.00	57.60	\$37.73
Ryan Groft	3177	CENCA	Tobias Tracy	Ed Psych Assessment	10/22/23	n/a	n/a	n/a	\$1,950.00	123.60	\$80.96
Ryan Groft	3177	CENCA	Keenan Lee	Ed Psych Assessment	10/24/23	n/a	n/a	n/a	\$1,950.00	48.90	\$32.03
Ryan Groft	3177	CENCA	Lilith Shockley	IEP Meeting	10/3/23	1.15	1.15	100	\$115.00		\$0.00
Ryan Groft	3177	CENCA	Adrian Moreno	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Ryan Groft	3177	CENCA	Aaron Moreno (no show)	IEP Meeting	11/15/23	0.50	0.5	100	\$50.00		\$0.00
Shanna Hottinger	3177	CENCA	Gracenn Jackson	ECP	11/9/23	3.00	3	110	\$330.00		\$0.00
Shelbi Casados	3177	CENCA	Adam Granum	Speech Services	11/9/23	0.75	1	110	\$110.00		\$0.00
Teri Schoch	3177	CENCA	Ivy Rhyne	510	11/8/23	0.50	0.5	100	\$50.00		\$0.00
Teri Schoch	3177	CENCA	Julian Cano (no show)	510	11/10/23	0.50	0.5	100	\$50.00		\$0.00
Teri Schoch	3177	CENCA	Nammi Gohari (no show)	510	11/15/23	0.50	0.5	100	\$50.00		\$0.00
Teri Schoch	3177	CENCA	Joshua Evans	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Teri Schoch	3177	CENCA	Christian Patillo	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Teri Schoch	3177	CENCA	Ivy Rhyne (no show)	IEP Meeting	11/29/23	1.00	0.5	100	\$50.00		\$0.00
Vahe Amirian	3177	CENCA	Henry Haynes	Ed Psych Assessment	11/4/23	n/a	n/a	n/a	\$1,950.00	91.00	\$59.61
Vahe Amirian	3177	CENCA	Angel Michael Fausto	Ed Psych Assessment	11/4/23	n/a	n/a	n/a	\$1,950.00	91.00	\$59.61
Vahe Amirian	3177	CENCA	Samaura Aristegui-Lucatero	Ed Psych Assessment	11/10/23	n/a	n/a	n/a	\$1,950.00	182.00	\$119.21
Vahe Amirian	3177	CENCA	Julian Gastelum	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3177	CENCA	Elijah White	IEP Meeting	11/6/23	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3177	CENCA	Joshua Evans	IEP Meeting	11/15/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3177	CENCA	Adam Granum	IEP Meeting	11/7/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3177	CENCA	Kneila Carter	IEP Meeting	11/9/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3177	CENCA	Emma DeRoux	IEP Meeting	11/9/23	1.00	1	100	\$100.00		\$0.00
Yvonne Duarte	3177	CENCA	Lorenzo Fino	535 Behavior Student	11/6/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3177	CENCA	Lorenzo Fino	535 Behavior Student	11/13/23	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:			Total Due:	\$55,304.50	1668.10	\$1,092.61
Total				\$55,304.50	\$1,092.61			\$56,397.11			

BILLING INVOICE

Invoice #	3180	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abat@calca.connectionsacademy.org
Invoice Date:	11/30/23	
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	3180	CAPOMONT	Zion Felix	Speech Assessment	11/10/23	10.50	10.5	110	\$1,155.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez (no show)	Speech Services	11/1/23	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez (no show)	Speech Services	11/28/23	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Gabriela Ramirez	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3180	CAPOMONT	Lorenzo Mata	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Adriana Covarrubias	3180	CAPOMONT	Ashwin Prem	OT Services	11/2/23	0.75	1	110	\$110.00		\$0.00
Adriana Covarrubias	3180	CAPOMONT	Wesley Evans	OT Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3180	CAPOMONT	Jeter Gonzales	IEP Meeting	11/2/23	1.00	1	100	\$100.00		\$0.00
Aileen Nguyenly	3180	CAPOMONT	Miguel Pratti	OT Services	11/3/23	0.25	1	110	\$110.00		\$0.00
Albert Litvin	3180	CAPOMONT	Jeter Gonzales	IEP Meeting	11/2/23	1.50	1.5	100	\$150.00		\$0.00
Alejandra Anonical	3180	CAPOMONT	Jeter Gonzales	IEP Meeting	11/2/23	1.70	1.7	100	\$170.00		\$0.00
Alicia Paoletta	3180	CAPOMONT	Juliana Gomez	Manifestation Determination	11/9/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3180	CAPOMONT	Juliana Gomez	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3180	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3180	CAPOMONT	Jeter Gonzales	IEP Meeting	11/2/23	1.5	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3180	CAPOMONT	Scarlett Hudgins	OT Assessment	11/12/23	10.5	10.5	110	\$1,155.00		\$0.00
Angelica Diaz	3180	CAPOMONT	Tatiana Alvarez Guerrero	DHH Services	11/28/23	0.5	1	110	\$110.00		\$0.00
Annie Hinojos	3180	CAPOMONT	Noah Avictia	Review of Records	11/7/23	n/a	n/a	n/a	\$750.00		\$0.00
Dany Cary	3180	CAPOMONT	Daniel Rodriguez	OT Assessment	11/15/23	10.5	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3180	CAPOMONT	Lorenzo Mata	OT Assessment	9/25/23	10.5	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3180	CAPOMONT	Lorenzo Mata	IEP Meeting	11/2/23	1	1	100	\$100.00		\$0.00
Diana Cadigan	3180	CAPOMONT	Miguel Pratti	IEP Meeting	10/24/23	1	1	100	\$100.00		\$0.00
Elizabeth Lee	3180	CAPOMONT	Daniel Sherrod	Ed Assessment	10/30/23	n/a	n/a	n/a	\$1,950.00	32.60	\$21.35
Elizabeth Lee	3180	CAPOMONT	Jelani Glover	IEP Meeting	11/3/23	1	1	100	\$100.00		\$0.00
Elizabeth Vosseler	3180	CAPOMONT	Jeter Gonzales	IEP Meeting	11/2/23	1.5	1.5	100	\$150.00		\$0.00
Emily Chupek	3180	CAPOMONT	Allen Watson	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Alessandro Grella	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Scarlett Hudgins	Speech Services	11/7/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Scarlett Hudgins	Speech Services	11/14/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Scarlett Hudgins	Speech Services	11/28/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3180	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	11/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3180	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	11/13/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3180	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	11/27/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3180	CAPOMONT	Ashwin Prem	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Ashwin Prem	Speech Services	11/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Ashwin Prem	Speech Services	11/17/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Ashwin Prem	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Ashwin Prem	Speech Services	11/28/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Jeter Gonzales	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Jeter Gonzales	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Jeter Gonzales	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Jeter Gonzales	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00

Evette Rios	3180	CAPOMONT	Wesley Evans	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans (no show)	Speech Services	11/15/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3180	CAPOMONT	Wesley Evans (no show)	Speech Services	11/29/23	0.50	0.5	110	\$55.00		\$0.00
Heidi Newton	3180	CAPOMONT	Leo Robinson	Nursing Assessment Flat	11/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3180	CAPOMONT	Leo Robinson	Nurse Assessments-Travel/Mileage	11/5/23	1.12	1.12	110	\$123.20	32.80	\$21.48
Heidi Newton	3180	CAPOMONT	Ava Thao	Nursing Assessment Flat	11/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3180	CAPOMONT	Ava Thao	Nurse Assessments-Travel/Mileage	11/9/23	0.85	0.85	110	\$93.50	40.50	\$26.53
Heidi Newton	3180	CAPOMONT	Michael Salazar	Nursing Assessment Flat	11/12/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3180	CAPOMONT	Michael Salazar	Nurse Assessments-Travel/Mileage	11/12/23	0.83	0.83	110	\$91.30	23.20	\$15.20
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/16/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3180	CAPOMONT	Sakari Franklin	Speech Services	11/30/23	0.50	1	110	\$110.00		\$0.00
Kacy McCalla	3180	CAPOMONT	Zion Felix	Ed Assessment	11/28/23	n/a	n/a	n/a	\$1,950.00	267.00	\$174.89
Kelly Dunn	3180	CAPOMONT	Daniel Rodriguez	AAC Assessment	11/17/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Latrina Chavez	3180	CAPOMONT	Ava Tabios	Ed Assessment	10/20/23	n/a	n/a	n/a	\$1,950.00	65.40	\$42.84
Latrina Chavez	3180	CAPOMONT	Gabriela Cruz Ramirez	Ed Assessment	10/29/23	n/a	n/a	n/a	\$1,950.00	145.20	\$95.11
Latrina Chavez	3180	CAPOMONT	Jordan Gonzales	Ed Assessment	10/30/23	n/a	n/a	n/a	\$1,950.00	254.00	\$166.37
Latrina Chavez	3180	CAPOMONT	Genevieve Nobel	Ed Assessment	11/11/23	n/a	n/a	n/a	\$1,950.00	84.60	\$55.41
Latrina Chavez	3180	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	11/13/23	1.00	1	100	\$100.00		\$0.00
Latrina Chavez	3180	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Liza Zagayer	3180	CAPOMONT	Ashwin Prem	OT Services	11/16/23	0.75	1	110	\$110.00		\$0.00
Liza Zagayer	3180	CAPOMONT	Scarlett Hudgins	OT Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3180	CAPOMONT	Scarlett Hudgins	OT Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3180	CAPOMONT	Scarlett Hudgins (no show)	OT Services	11/16/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3180	CAPOMONT	Jeter Gonzales	OT Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Lynn Defino	3180	CAPOMONT	Vivien Briel	515 Group Counseling	11/13/23	0.50	1	95	\$95.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	515 Group Counseling	11/2/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	515 Group Counseling	11/9/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	515 Group Counseling	11/16/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	515 Group Counseling	11/30/23	1.00	1	95	\$95.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Tatiana Alvarez Guerrero	510	11/1/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Tatiana Alvarez Guerrero	510	11/8/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Tatiana Alvarez Guerrero	510	11/15/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Tatiana Alvarez Guerrero	510	11/29/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	IEP Meeting	11/3/23	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3180	CAPOMONT	Amelia MacClary	IEP Meeting	11/28/23	1.00	1	100	\$100.00		\$0.00
Melinda MacKenzie	3180	CAPOMONT	Dominic Gonzales	Ed Assessment	11/14/23	n/a	n/a	n/a	\$1,950.00	256.00	\$167.68
Melinda MacKenzie	3180	CAPOMONT	Dominic Gonzales	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Austin Limon	Speech Services	11/7/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Austin Limon	Speech Services	11/3/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/1/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/6/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/8/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/13/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/15/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/27/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Paxton O'Conner	Speech Services	11/29/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3180	CAPOMONT	Vivien Briel	Speech Services	11/29/23	0.90	1	110	\$110.00		\$0.00
Michael Saunders	3180	CAPOMONT	Ashwin Prem	APE Service	11/1/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3180	CAPOMONT	Ashwin Prem	APE Service	11/8/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3180	CAPOMONT	Ashwin Prem	APE Service	11/15/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3180	CAPOMONT	Ashwin Prem	APE Service	11/29/23	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3180	CAPOMONT	Dominic Gonzales	Speech Assessment	11/1/23	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3180	CAPOMONT	Leo Robinson	Speech Assessment	11/18/23	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3180	CAPOMONT	Dominic Gonzales	IEP Meeting	11/30/23	1.50	1.5	100	\$150.00		\$0.00
Sarah Sabaghzadeh	3180	CAPOMONT	Siyona Ghosh	510	11/6/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3180	CAPOMONT	Siyona Ghosh	510	11/13/23	0.50	1	100	\$100.00		\$0.00

Sarah Sabaghzadeh	3180	CAPOMONT	Siyona Ghosh	510	11/27/23	0.50	1	100	\$100.00		\$0.00
Syndi Shefer	3180	CAPOMONT	Vivien Briel	Speech Services	11/2/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3180	CAPOMONT	Vivien Briel	Speech Services	11/9/23	0.50	1	110	\$110.00		\$0.00
Syndi Shefer	3180	CAPOMONT	Vivien Briel	Speech Services	11/16/23	1.00	1	110	\$110.00		\$0.00
Syndi Shefer	3180	CAPOMONT	Vivien Briel (no show)	Speech Services	11/17/23	1.00	0.5	110	\$55.00		\$0.00
Teresa Williams	3180	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	11/13/23	1.50	1.5	100	\$150.00		\$0.00
Terri Schoch	3180	CAPOMONT	Allen Watson	515	11/10/23	0.50	1	95	\$95.00		\$0.00
Terri Schoch	3180	CAPOMONT	Allen Watson (no show)	515	11/17/23	0.50	0.5	95	\$47.50		\$0.00
Terri Schoch	3180	CAPOMONT	Autumn Baleria (no show)	510	11/3/23	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3180	CAPOMONT	Autumn Baleria (no show)	510	11/10/23	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3180	CAPOMONT	Autumn Baleria (no show)	510	11/27/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	510	11/13/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	510	11/15/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	515	11/1/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	515	11/3/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	515	11/6/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	515	11/10/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	515	11/13/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	510	11/27/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	510	11/17/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3180	CAPOMONT	Trevor Solorzano (no show)	510	11/29/23	1.00	0.5	100	\$50.00		\$0.00
					Total for Service:	Total for Mileage:	TOTAL DUE		\$37,496.00	1,201.30	\$786.85
					Total	\$37,496.00	\$786.85	\$38,282.85			

exited May 2023; please fill out Entry form



LAW OFFICES OF YOUNG, MINNEY & CORR, LLP

655 UNIVERSITY AVENUE, SUITE 150, SACRAMENTO, CA 95825
TEL 916.646.1400 ■ FAX 916.646.1300
YMCLEGAL.COM

February 05, 2024

California Online Public Schools
SENT VIA EMAIL
lcarter@californiaops.org
finance@californiaops.org

Invoice Number: 8914

RE: All Schools - General

Confidential: Attorney-Client Privileged Document

All invoices are due and payable upon receipt. If payment is not received within thirty days of this invoice date, interest charges shall accrue.

Please make checks payable to:
Young, Minney & Corr, LLP
655 University Ave, Ste. 150
Sacramento, CA 95825

For online payment options, access to our Client Portal, or should you have any questions or concerns, please contact Jessica Alm or Mishele Richards at 916-646-1400 or via email at ymcbilling@mycharterlaw.com.

Summary table with columns: Fees, Total for this Invoice - USD, Payment - 10332 on 01-16-2024, Payment from Trust on 01-17-2024, Current Account Balance - USD, Trust Account Balance - USD, Total Amount to Pay as of 02-06-2024 - USD.

Outstanding Balance as of 02-06-2024

Table with 7 columns: Current, 30 Days, 60 Days, 90 Days, 120 Days, 180+ Days, Total. Row 1: 27,013.50, 0.00, 0.00, 0.00, 0.00, 0.00, 27,013.50



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Tax ID: 94-3307075

February 05, 2024

California Online Public Schools
SENT VIA EMAIL
lcarter@californiaops.org
finance@californiaops.org

Invoice Number: 8914

RE: All Schools - General

Date	Description	Hours	Rate	Amount
01-02-2024	Receipt and review of email correspondence from R. Savage regarding revisions to SOA amendment; reply to same; receipt and review of email correspondence from R. Savage regarding same; drafting revisions to SOA amendment; email to R. Savage regarding same.	0.60	375.00	225.00
01-03-2024	Review and response to correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.40	375.00	150.00
01-04-2024	Receipt and review of email correspondence from J. Condon regarding custody orders and the new student information database.	0.10	325.00	32.50
01-04-2024	Legal research regarding due diligence to collect custody orders, denying enrollment until orders are received, foster youth enrollment, and the caregiver affidavit; draft recommendations regarding same.	0.70	325.00	227.50
01-04-2024	Review and response to correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.60	375.00	225.00
01-05-2024	Review and respond to email correspondence from D. Hertzler regarding school safety plan.	0.10	375.00	37.50

Date	Description	Hours	Rate	Amount
01-05-2024	Prepare language for compliance with new opioid response procedure for comprehensive school safety plans.	0.80	325.00	260.00
01-05-2024	Review correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.40	375.00	150.00
01-05-2024	Continue legal research regarding due diligence to collect custody orders, denying enrollment until orders are received, foster youth enrollment, and the caregiver affidavit; draft recommendations regarding same.	0.70	325.00	227.50
01-08-2024	Legal research regarding renegotiations of SOA amendments; drafting revisions to same; email to T. Grugan regarding same; email to R. Savage regarding same.	0.50	375.00	187.50
01-08-2024	Revisions to opioid response language for comprehensive school safety plan.	0.50	325.00	162.50
01-08-2024	Receipt and review of email correspondence from D. Hertzler regarding school safety plan.	0.10	375.00	37.50
01-08-2024	Receipt and review of email correspondence from S. Ford regarding employee issues; reply to same.	0.10	375.00	37.50
01-08-2024	Review and respond to email correspondence from client regarding options for an employee severance and resignation.	0.60	375.00	225.00
01-09-2024	Review and respond to email correspondence from client regarding an employee separation.	0.20	375.00	75.00
01-09-2024	Review and respond to email correspondence from R. Romero regarding Civil Rights Department regarding D. Wentworth complaint and CRD Notice of Filing; legal research regarding same; email to R. Romero regarding same; receipt and review of email correspondence from R. Romero regarding same; reply to same; receipt and review of email correspondence from D. Hertzler regarding same; reply to same; receipt and review of email from D. Hertzler regarding same; receipt and review of email correspondence from CRD regarding continuance.	0.90	375.00	337.50
01-09-2024	Legal research regarding legal status of Wentworth prior lawsuit.	0.20	325.00	65.00
01-09-2024	Legal review of prior complaint and request for response from B. Holguin for Wentworth complaint.	0.20	325.00	65.00
01-09-2024	Draft correspondence to B. Holguin regarding acknowledgment of a request for response and a request for an extension to respond to the complaint.	0.30	325.00	97.50
01-09-2024	Legal research regarding student background in preparation for response to Wentworth complaint.	0.90	325.00	292.50

Date	Description	Hours	Rate	Amount
01-10-2024	Email to R. Romero re update on D. Wentworth matter; review a file and drafting email to client regarding documents needed for response to complaint.	0.20	375.00	75.00
01-10-2024	Review correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	1.10	375.00	412.50
01-11-2024	Review correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.80	375.00	300.00
01-11-2024	Preparation for telephone conference with client regarding an employee separation; phone call to client regarding same; review and respond to email correspondence from client regarding same.	0.30	375.00	112.50
01-11-2024	Legal review of Wentworth complaint, Civil Rights request for information, and the Academy's website to compile list of documents and questions for the Academy to provide in response to the complaint; draft correspondence regarding same; legal research regarding same.	1.70	325.00	552.50
01-11-2024	Legal research and drafting correspondence to client regarding follow up needed on D. Wentworth matter; email to R. Romero regarding same.	1.00	375.00	375.00
01-11-2024	Revise the request for information and documents for the Wentworth complaint.	0.50	325.00	162.50
01-12-2024	Review correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.40	375.00	150.00
01-12-2024	Receipt and review of email correspondence from R. Savage regarding meeting to discuss Wentworth complaint.	0.10	325.00	32.50
01-12-2024	Draft correspondence to R. Savage regarding meeting to discuss Wentworth complaint.	0.10	325.00	32.50
01-13-2024	Correspondence with K. Stilson regarding A. Syed Individualized Education Program meeting preparation.	0.20	350.00	70.00
01-16-2024	Receipt and review of email correspondence from R. Romero regarding follow up on D. Wentworth claim; reply to same; receipt and review of email correspondence from R. Savage regarding same; reply to same; legal research re same; review and respond to email correspondence from R. Savage regarding same.	0.50	375.00	187.50
01-16-2024	Draft correspondence to R. Savage and H. Tamayo regarding Wentworth complaint and setting up a meeting with them to	0.20	325.00	65.00

Date	Description	Hours	Rate	Amount
	respond to the Civil Rights Department.			
01-16-2024	Receipt and review of email correspondence from R. Romero regarding Wentworth complaint and contacts with the Charter School who can respond to the complaint.	0.10	325.00	32.50
01-16-2024	Legal review of Wentworth federal complaint and Civil Rights Complaint; draft summary regarding same.	0.20	325.00	65.00
01-16-2024	Draft correspondence to R. Savage and H. Tamayo regarding Wentworth complaint and confirming the meeting time and sending a zoom link regarding same.	0.10	325.00	32.50
01-16-2024	Review and response to emails from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.40	375.00	150.00
01-17-2024	Review and response to emails from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.60	375.00	225.00
01-17-2024	Legal research regarding D. Wentworth claim and response to CRD.	0.10	375.00	37.50
01-17-2024	Receipt and review of email correspondence from T. Grugan regarding finalized SOA Amendment; drafting final revisions to SOA; email T. Grugan re same; email to R. Savage for signature; review and respond to email correspondence from R. Romero regarding same; email to R. Savage regarding DocuSign; email to R. Savage regarding deadlines; receipt and review of email correspondence from R. Savage regarding signed agreement; email to T. Grugan regarding same; receipt and review of email correspondence from T. Grugan regarding countersigned document; email to R. Savage re same.	1.50	375.00	562.50
01-17-2024	Determining all of the deadlines between CalOPS and vendor Pearson agreement. Drafting email to client for Paul Minney.	0.60	185.00	111.00
01-17-2024	Legal review of email from Z. Kidd regarding job description and meal break waivers; legal review of same; draft revisions to same.	0.80	375.00	300.00
01-17-2024	Legal research regarding media consent requirements; draft form regarding same.	0.90	375.00	337.50
01-18-2024	Legal preparation for zoom meeting with R. Savage and H. Tamayo regarding Wentworth Civil Rights Department complaint; zoom meeting regarding same.	1.30	325.00	422.50
01-18-2024	Review and revise annual notices; prepare annual notices guide; draft and review correspondence from D. Hertzler and E. McGahey regarding same.	1.50	350.00	525.00

Date	Description	Hours	Rate	Amount
01-18-2024	Correspondence with K. Stilson regarding scheduling an Individualized Education Program preparatory meeting for A. Syad.	0.20	350.00	70.00
01-18-2024	Legal research regarding response to CRD regarding D. Wentworth claims.	0.10	375.00	37.50
01-18-2024	Review and response to correspondence from J. Condon regarding new enrollment platform and custody issues; analyze strategy and determine approach for best practices and appropriate legal guidance regarding same; legal research regarding same.	0.60	375.00	225.00
01-19-2024	Receipt and review of email correspondence from R. Savage regarding Wentworth Civil Rights Complaint; legal review of documents received from R. Savage regarding same; draft correspondence to R. Savage regarding same.	0.60	325.00	195.00
01-19-2024	Correspondence with K. Stilson regarding preparing for A. Saad Individualized Education Program meeting.	0.20	350.00	70.00
01-19-2024	Receipt and review of email correspondence from A. Larson regarding requested files for D. Wentworth matter; legal research and drafting response to CRD on D. Wentworth matter.	0.30	375.00	112.50
01-19-2024	Legal review of documents for Wentworth complaint; response to Civil Rights Department for Wentworth Complaint.	1.60	325.00	520.00
01-19-2024	Continue drafting response to Civil Rights Department for Wentworth Complaint.	1.00	325.00	325.00
01-19-2024	Receipt and review of email correspondence from H. Tamayo regarding Wentworth Civil Rights Complaint; legal review of documents received from H. Tamayo regarding same.	0.50	325.00	162.50
01-20-2024	Legal review of policies and procedures; Employee Handbook and Amendments, Student Handbook, emails, and zoom recordings regarding Wentworth complaint; draft correspondence to H. Tamayo regarding same.	1.00	325.00	325.00
01-20-2024	Legal research and drafting response to CRD on D. Wentworth complaint.	0.10	375.00	37.50
01-20-2024	Legal review and analysis of H. Tamayo's chronology of events and evidence; legal review and analysis of R. Savage's Brown Bag Meeting notes; continue drafting chronology of events for response to Wentworth complaint.	2.80	325.00	910.00
01-21-2024	Draft allegations, analysis and conclusion in response to Wentworth complaint.	1.70	325.00	552.50
01-21-2024	Continue legal review and analysis of H. Tamayo's chronology of events and evidence; continue legal review and analysis of R.	2.60	325.00	845.00

Date	Description	Hours	Rate	Amount
	Savage's Brown Bag Meeting notes; and legal review of federal court cases to continue drafting chronology of events for response to Wentworth complaint.			
01-21-2024	Draft responses to questions within the Civil Rights Request for Information and the supplementary questions for the Wentworth Complaint.	2.30	325.00	747.50
01-21-2024	Continue drafting responses to questions within the Civil Rights Request for Information and the supplementary questions for the Wentworth Complaint; legal review of entire response for continuity of information.	2.20	325.00	715.00
01-21-2024	Draft correspondence to H. Tamayo regarding meeting to discuss response to Wentworth Civil Rights Department complaint.	0.10	325.00	32.50
01-22-2024	Receipt and review of email correspondence from A. Larson regarding D. Wentworth claims; legal research and drafting response to Civil Rights Dept. regarding same.	2.50	375.00	937.50
01-22-2024	Receipt and review of email correspondence from A. Cambria regarding February 2, 2022 communication to staff regarding Live Lessons log on and new protocols for Wentworth complaint	0.10	325.00	32.50
01-22-2024	Zoom meeting with H. Tamayo regarding response to Wentworth Civil Rights Complaint.	1.90	325.00	617.50
01-22-2024	Zoom meeting with K. Stinson and H. Roney regarding preparation for A. Saad Individualized Education Program meeting.	0.50	350.00	175.00
01-22-2024	Legal research regarding additional facts as provided by H. Tamayo to include within the response.	0.20	325.00	65.00
01-22-2024	Create individual documents to be referenced within the Wentworth complaint; prepare them as exhibits.	1.00	325.00	325.00
01-22-2024	Draft correspondence to B. Holguin regarding an extension until January 26, 2024 for the Wentworth complaint.	0.10	325.00	32.50
01-22-2024	Revise response in Wentworth complaint per the additional facts provided by H. Tamayo.	1.60	325.00	520.00
01-22-2024	Continue revising response for Wentworth complaint per the additional facts provided by H. Tamayo.	1.70	325.00	552.50
01-22-2024	Receipt and review of email correspondence from H. Tamayo regarding meeting to discuss Wentworth settlement.	0.10	325.00	32.50
01-23-2024	Draft Correspondence to B. Holguin to provide an update on the status of the response and the exhibits as requested extension was not granted.	0.10	325.00	32.50

Date	Description	Hours	Rate	Amount
01-23-2024	Draft Correspondence to R. Savage with draft response to review and approve.	0.10	325.00	32.50
01-23-2024	Legal research regarding Incidents one through three, a determination regarding incident number four, view zoom recording regarding incident number three,	0.50	325.00	162.50
01-23-2024	Draft correspondence to R. Savage regarding information to include in response to Wentworth's complaint; schedule time to meet to finalize information.	0.10	325.00	32.50
01-23-2024	Draft correspondence to R. Savage regarding meeting and contact information to discuss additional information.	0.10	325.00	32.50
01-23-2024	Legal review of response, rename all exhibits within response to align with exhibits, legal review and analysis of additional information received from R. Savage and H. Tamayo.	2.80	325.00	910.00
01-23-2024	Revise Wentworth response with additional information received from R. Savage and H. Tamayo.	1.00	325.00	325.00
01-23-2024	Drafting revisions to response to CRD regarding D. Wentworth claims; receipt and review of email correspondence from A. Larsen regarding additional files; receipt and review of email correspondence from A. Larsen regarding same; receipt and review of email correspondence from A. Larsen regarding same; receipt and review of email correspondence from A. Larsen regarding same; drafting revisions to response to CRD.	1.20	375.00	450.00
01-23-2024	Draft correspondence to R. Savage regarding information to include in response to Wentworth's complaint; schedule time to meet to finalize information.	0.10	325.00	32.50
01-23-2024	Receipt and review of email correspondence from R. Savage regarding information to include in response to Wentworth's complaint.	0.10	325.00	32.50
01-23-2024	Telephone conference with R. Savage regarding additional information for the response; discuss Anti-Bias/Anti Racist group and addition of Brown Bag meeting notes, mission and values for Wentworth complaint.	0.30	325.00	97.50
01-23-2024	Continue organizing and naming all emails, investigative notes, and call logs to align with exhibit references within the Wentworth response.	1.20	325.00	390.00
01-23-2024	Continue preparation of response to CRD regarding D. Wentworth complaint.	2.50	325.00	812.50
01-23-2024	Continue preparation of all exhibits in preparation of response to CRD regarding D. Wentworth complaint.	1.20	325.00	390.00
01-24-2024	Legal research and drafting further revisions to response to CRD	0.20	375.00	75.00

Date	Description	Hours	Rate	Amount
	re D. Wentworth complaint.			
01-24-2024	Receipt and review of email correspondence from B. Holguin regarding granting the extension request for Wentworth complaint.	0.10	325.00	32.50
01-24-2024	Draft correspondence to B. Holguin regarding granting the extension request for Wentworth complaint.	0.10	325.00	32.50
01-24-2024	Draft correspondence to A. Larsen regarding description of training for Wentworth complaint.	0.10	325.00	32.50
01-24-2024	Draft correspondence to R. Savage regarding extension granted in Wentworth complaint.	0.10	325.00	32.50
01-24-2024	Attend Individualized Education Program meeting regarding A. Syed.	1.70	350.00	595.00
01-24-2024	Telephone call wit K. Stilson and H. Roney regarding A. Syed Individualized Education Program meeting.	0.30	350.00	105.00
01-24-2024	Correspondence to H. Roney and K. Stilson regarding Public Records Act question and legal research regarding the same and correspondence to C. Christopher regarding the same.	0.60	350.00	210.00
01-24-2024	Draft correspondence to A. Larsen regarding defining the training modalities with sample language to include in the Wentworth response.	0.10	325.00	32.50
01-25-2024	Draft correspondence to R. Savage regarding final review of Wentworth response and additional appendices.	0.10	325.00	32.50
01-25-2024	Legal research and further drafting of revisions to response to CRD regarding D. Wentworth complaint.	0.10	375.00	37.50
01-25-2024	Legal review and redaction of personally identifiable information for students or employees in the Wentworth appendices.	1.30	325.00	422.50
01-26-2024	Correspondence with K. Stilson regarding A. Syed Individualized Education Program amendment.	0.20	350.00	70.00
01-26-2024	Review A. Syed Individualized Education Program amendment; sign Individualized Education Program regarding the same.	0.70	350.00	245.00
01-26-2024	Draft correspondence to R. Savage and H. Tamayo regarding deadline to submit evidence and response to the California Department of Education regarding the Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Receipt and review of email correspondence from H. Tamayo regarding Zoom recording for Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Receipt and review of email correspondence from H. Tamayo regarding Zoom recording segment for S. Willis zoom recording.	0.10	325.00	32.50

Date	Description	Hours	Rate	Amount
01-26-2024	Receipt and review of email correspondence from H. Tamayo regarding S. Willis statement in response to Wentworth allegation.	0.10	325.00	32.50
01-26-2024	Draft correspondence to S. Willis statement in response to Wentworth allegation number four.	0.10	325.00	32.50
01-26-2024	Drafting revisions to response to CRD on D. Wentworth complaint.	0.30	375.00	112.50
01-26-2024	Draft correspondence to S. Willis statement acknowledging response to allegation number three and requesting a statement on allegation number 4 for Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Receipt and review of email correspondence from S. Willis regarding allegation number four in the Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Draft correspondence to S. Willis regarding responding to allegation number four in the Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Legal review of appendices and ensure all redactions of personally identifiable information are complete; continue redacting same.	0.80	325.00	260.00
01-26-2024	Crop S. Willis and Conley statements; add facts into response; draft analysis and conclusion regarding allegations related to these facts; embed new evidence into appendices file with cover sheets.	1.10	325.00	357.50
01-26-2024	Draft Table of Contents for appendices for the Wentworth complaint, add page numbers; correct rendering of pages overwritten by footer.	1.60	325.00	520.00
01-26-2024	Receipt and review of email correspondence from H. Tamayo regarding additional information for the Wentworth complaint.	0.10	325.00	32.50
01-26-2024	Legal review of Wentworth response and identify missing information and evidence; draft correspondence to H. Tamayo regarding same.	0.20	325.00	65.00
01-26-2024	Draft correspondence to B. Holguin regarding technical difficulties with Wentworth complaint and missing the deadline for the reponse.	0.10	325.00	32.50
01-26-2024	Legal research regarding status of review process, missing evidence, and strategy to notify the Civil Rights Department regarding missing the deadline.	0.30	325.00	97.50
01-28-2024	Drafting further revisions to response to CRD complaint of D. Wentworth; preparation of exhibits re same.	0.30	375.00	112.50
01-29-2024	Legal review of Student Handbook and Employee Handbook for internal complaint policy; revised response to reflect which policy and process Charter School followed in response to Wentworth	0.50	325.00	162.50

Date	Description	Hours	Rate	Amount
	complaint.			
01-29-2024	Legal research regarding zoom recordings for Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Legal research regarding bookmarking appendices in alignment with the table of contents for the Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Finalizing response to CRD regarding D. Wentworth complaint.	0.30	375.00	112.50
01-29-2024	Legal review of S. Willis' zoom recording for the Wentworth response.	0.30	325.00	97.50
01-29-2024	Legal research regarding supplemental questions in Wentworth Complaint.	0.10	325.00	32.50
01-29-2024	Legal review and revision to supplemental questions in Wentworth Complaint.	0.20	325.00	65.00
01-29-2024	Draft correspondence to H. Tamayo and R. Savage regarding Willis' zoom recording and J. Conley's zoom recording.	0.10	325.00	32.50
01-29-2024	Draft correspondence to H. Tamayo and R. Savage with updated and revised supplemental question no. 11 for Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Receipt and review of email correspondence from R. Savage regarding approval of response for Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Receipt and review of email correspondence from H. Tamayo regarding review and approval of facts within the Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Draft correspondence to H. Tamayo regarding review and approval of facts within the Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Legal review and revision of response for Wentworth complaint prior to submission to the Civil Rights Department.	0.50	325.00	162.50
01-29-2024	Finalize response to the Civil Rights Department for Wentworth complaint; finalize exhibits regarding same; compress two digital files regarding same; draft correspondence to B. Holguin regarding same.	1.80	325.00	585.00
01-29-2024	Draft correspondence to B. Holguin regarding digital files for Wentworth complaint.	0.10	325.00	32.50
01-29-2024	Legal research regarding compressing digital files and sending via secure link for Wentworth complaint	0.20	325.00	65.00
01-30-2024	Review A. Syed records in preparation of responding to Parent Record Request.	0.60	350.00	210.00

Date	Description	Hours	Rate	Amount
01-30-2024	Correspondence with C. Harris regarding responding to A. Syed Attorney record request.	0.20	350.00	70.00
01-31-2024	Correspondence from C. Harris regarding A. Syed record review.	0.10	350.00	35.00
		Total		27,013.50

Total for this Invoice - USD	27,013.50
Payment - 10332 on 01-16-2024	(313.00)
Payment from Trust on 01-17-2024	(2,044.00)
Current Account Balance - USD	27,013.50
Trust Account Balance - USD	0.00
Total Amount to Pay as of 02-06-2024 - USD	27,013.50



Invoice

Remit To:
PO Box 776725
Chicago, IL 60677-6725
AR@Edmentum.com
Tax ID#41-1646390

#INV3224103

Date: 01/31/2024

Bill To

California Online Public Schools
California Online Public Schools
33772 Valle Road
San Juan Capistrano CA 92675
United States

Amount Due \$82,875.00

Terms	Due Date	PO #	Order #	Customer #
Net 15	02/15/2024	2023-24-70	#Q-611000	745440

Description	Qty	Start Date	End Date	Amount
California Online Academy				
Courseware: HS CTE Library - Program License	1,500	07/01/2024	06/30/2025	

Subtotal	\$82,875.00
Tax	\$0.00
Invoice Total	\$82,875.00





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:	68TI0573
DIVISION:	68GN
TERM:	2324
INVOICE DATE:	01/30/24
DUE DATE:	02/29/24
AMOUNT DUE	\$47,071.00

Item	Account	Description	Amount
1	0101 0000 0 8699 0000 0000 205 69000000	1% OVERSIGHT - JANUARY '24	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	68TI0573
DIV:	68GN
TERM:	2324
Due Date	02/29/24
Amount Due	\$47,071.00
Amount Paid	\$ _____



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:	68TI0556
DIVISION:	68GN
TERM:	2324
INVOICE DATE:	01/30/24
DUE DATE:	02/29/24
AMOUNT DUE	\$47,071.00

Item	Account	Description	Amount
1	0101 0000 0 8699 0000 0000 205 69000000	1% OVERSIGHT - DECEMBER '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	68TI0556
DIV:	68GN
TERM:	2324
Due Date	02/29/24
Amount Due	\$47,071.00
Amount Paid	\$ _____



INVOICE

Speech-Language Pathology Services - December 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: 1096

Invoice Date: January 13, 2024

Payment Due: February 27, 2024

Amount Due (USD): **\$32,753.33**

[Pay Securely Online](#)

Services	Amount
Speech-language pathology services SoCal (12/01/2023-12/31/2023)	\$20,200.55
Speech-language pathology services NorCal (12/01/2023-12/31/2023)	\$5,491.42
Speech-language pathology services Central Valley (12/01/2023-12/31/2023)	\$4,218.01
Speech-language pathology services Central Coast (12/01/2023-12/31/2023)	\$672.08
Speech-language pathology services Monterey Bay (12/01/2023-12/31/2023)	\$1,971.07
Speech-language pathology services North Bay (12/01/2023-12/31/2023)	\$200.20



INVOICE

Speech-Language Pathology Services - December 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: \$32,753.33

Total: \$32,753.33

Amount Due (USD): \$32,753.33

Pay Securely Online



link.waveapps.com/3t7weq-r53rsn

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 #1096



Florida Virtual School
5422 Carrier Drive, Suite 201
Orlando, Florida 32819

Invoice Number: 202422-74370
Invoice Date: February 15, 2024

Remit to:
Florida Virtual School
P.O. Box 737413
Dallas, TX 75373-7413

Bill To:

California Online Public Schools
33272 Valle Rd.
San Juan Capistrano, California 92675

Products

Product	Quantity	Curriculum Catalog	Add-Ons	Sales Price	Discount (%)	Total Price	Description
Training Webinar Per Hour	2.0			\$450.00	0.0	\$900.00	
MS Visual Art II v21 NH Course Access	1.0			\$500.00	0.0	\$500.00	
MS Visual Art I v21 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Consultative Services - General	2.0			\$199.00	0.0	\$398.00	
Client Hosted Per Enrollment License	2300.0			\$84.95	0.0	\$195,385.00	Middle School and AP Classes
FlexPoint Education Answer Keys NH Course Access	1.0			\$0.00	0.0	\$0.00	
Client Hosted Per Enrollment License	5500.0			\$84.95	0.0	\$467,225.00	Elementary PE and Art Classes
Elementary Physical Education Grade 1 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Physical Education Grade 2 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Physical Education Grade 3 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Physical Education Grade 4 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Physical Education Grade 5 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Physical Education Grade K v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Art Grade 1 v21 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Art Grade 2 v22 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Art Grade 3 v23 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Art Grade 5 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Elementary Art Grade K v20 NH Course Access	1.0			\$500.00	0.0	\$500.00	
Product Orientation - Client Hosted Models	1.0			\$0.00	0.0	\$0.00	
Elementary Art Grade 4 v17 NH Course Access	1.0			\$500.00	0.0	\$500.00	
AP US History v16 NH Course Access	1.0			\$500.00	0.0	\$500.00	

AP US Government and Politics v18 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Microeconomics v20 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Macroeconomics v20 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Human Geography v20 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Computer Science A v20 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Calculus BC v20 NH Course Access	1.0	\$500.00	0.0	\$500.00	
AP Art History v15 NH Course Access	1.0	\$500.00	0.0	\$500.00	
Client Hosted Per Enrollment License	296.0	\$84.95	0.0	\$25,145.20	AP Course Enrollments
Digital Art Imaging I v24 NH Course Access	1.0	\$500.00	0.0	\$500.00	
Client Hosted Early Access - 90 days	1.0	\$19,995.00	100.0	\$0.00	Approved Special Bid
Client Hosted Early Access - 60 days	1.0	\$14,995.00	100.0	\$0.00	Approved Special Bid
				Total: \$700,553.20	

Details

Multiple POs PO 2023-24-58 \$4,000.00 PO 2023-24-69 \$473,225.00 PO 2023-24-68 \$25,145.20 PO 2023-24-49 \$198,183.00

Terms and Conditions

For Terms and Conditions, visit flexpointeducation.com/termsandconditions

Payment Due: March 16, 2024

Thank you for choosing Florida Virtual School!

Please make check payable to **Florida Virtual School** and note the invoice number on the check. Please mail payment with a copy of the invoice to the attention of "Financial Services".

If paying by credit card, please go to the [Credit Card Payment Portal](https://dash.flvsgl.com/make-a-payment/) (https://dash.flvsgl.com/make-a-payment/) to remit payment.

If paying via wire transfer, please add the bank processing fee to the total dollar amount of the invoice.

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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: pobsalesops@pearson.com
Tax ID No:
68-0519943

Invoice Number : 91000015321
Date : 09-FEB-2024
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 \$65,907.92	Make Checks Payable to:	
Tax Total : USD \$1,427.60	Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323	
Invoice Total : USD \$67,335.52		
Amount Due : USD \$67,335.52	Bank Wire to:	
	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: 91000015321							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		65,907.92	1,427.60	67,335.52

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	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$65,907.92	\$1,427.60	\$67,335.52



Pearson

Charges for the Following Period:	January 2024
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Enrollment/Unit Based Charges	
Accounting and Regulatory Reporting	704.17
Connexus™ Annual License (EMS)	8,450.00
Curriculum Postage	734.25
Direct Course Instruction Support	346.50
Educational Resource Center	1,774.50
Enrollment and Records Management	890.00
Facility Support Services	25.00
Hardware/Software - Employees	1,000.00
Human Resources Support	2,083.33
Internet Subsidy Payment Processing	383.31
Monthly Fee per Student on an IEP	2,850.00
School Curriculum Supplies	791.67
Student Technology Assistance	9,822.92
Tangible and Intangible Instructional Materials	23,335.89
Technical Support and Repairs	2,112.50
	55,304.04
Revenue Based Charges	
Marketing Services	1,247.52
School Administration	7,485.09
Treasury Services	1,871.27
	10,603.88

<i>Total Amount Due</i>	65,907.92
--------------------------------	------------------



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 : 91000015322
Date : 09-FEB-2024
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>\$381,423.03</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$7,370.65</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$388,793.68</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$388,793.68</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$381,423.03	Tax Total	:	USD	\$7,370.65	Invoice Total	:	USD	\$388,793.68	Amount Due	:	USD	\$388,793.68	<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;">Make Checks Payable to:</td> <td style="border: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">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																																				
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	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						



Invoice Number: 91000015322							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		381,423.03	7,370.65	388,793.68

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Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$381,423.03	\$7,370.65	\$388,793.68



Pearson

Charges for the Following Period:

January 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	3,879.17
Community Outreach	2,083.33
Connexus™ Annual License (EMS)	46,550.00
Curriculum Postage	3,924.25
Direct Course Instruction Support	1,963.50
Educational Resource Center	9,775.50
Enrollment and Records Management	4,756.67
Facility Support Services	200.00
Hardware/Software - Employees	5,750.00
Human Resources Support	11,979.17
Internet Subsidy Payment Processing	2,195.83
Monthly Fee per Student on an IEP	23,700.00
School Curriculum Supplies	4,250.00
Student Technology Assistance	49,641.67
Tangible and Intangible Instructional Materials	121,235.74
Technical Support and Repairs	11,637.50
	<hr/>
	303,522.33

Revenue Based Charges

Marketing Services	9,164.79
School Administration	54,988.73
Treasury Services	13,747.18
	<hr/>
	77,900.70

Total Amount Due

381,423.03



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 : 91000015324
Date : 09-FEB-2024
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> <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>\$231,689.28</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td>\$4,167.16</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td>\$235,856.44</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td>\$235,856.44</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$231,689.28	Tax Total	:	USD	\$4,167.16	Invoice Total	:	USD	\$235,856.44	Amount Due	:	USD	\$235,856.44	<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;">Make Checks Payable to:</td> <td style="border: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">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
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	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						



Invoice Number: 91000015324							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		231,689.28	4,167.16	235,856.44

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$231,689.28	\$4,167.16	\$235,856.44



Pearson

Charges for the Following Period:

January 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,554.17
Connexus™ Annual License (EMS)	30,650.00
Curriculum Postage	2,257.75
Direct Course Instruction Support	2,194.50
Educational Resource Center	6,436.50
Enrollment and Records Management	2,736.67
Facility Support Services	150.00
Hardware/Software - Employees	3,500.00
Human Resources Support	7,291.67
Internet Subsidy Payment Processing	1,050.00
Monthly Fee per Student on an IEP	13,800.00
School Curriculum Supplies	2,166.67
Student Technology Assistance	27,456.25
Tangible and Intangible Instructional Materials	70,674.93
Technical Support and Repairs	7,662.50

180,581.61

Revenue Based Charges

Marketing Services	6,012.66
School Administration	36,076.01
Treasury Services	9,019.00

51,107.67

Total Amount Due

231,689.28



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 : 91000015325**Date :** 09-FEB-2024**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

				REMITTANCE INFORMATION	
Total Ordered Quantity (No. Of Items)	:		1	Make Checks Payable to: Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323 Bank Wire to: 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	
Net Amount	:	USD	\$88,925.81		
Tax Total	:	USD	\$1,801.75		
Invoice Total	:	USD	\$90,727.56		
Amount Due	:	USD	\$90,727.56		



Invoice Number: 91000015325							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		88,925.81	1,801.75	90,727.56

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$88,925.81	\$1,801.75	\$90,727.56



Pearson

Charges for the Following Period:

January 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	1,020.83
Connexus™ Annual License (EMS)	12,250.00
Curriculum Postage	1,025.75
Direct Course Instruction Support	346.50
Educational Resource Center	2,572.50
Enrollment and Records Management	1,243.33
Facility Support Services	75.00
Hardware/Software - Employees	750.00
Human Resources Support	1,562.50
Internet Subsidy Payment Processing	700.18
Monthly Fee per Student on an IEP	4,350.00
School Curriculum Supplies	583.33
Student Technology Assistance	12,458.33
Tangible and Intangible Instructional Materials	32,394.95
Technical Support and Repairs	3,062.50

74,395.70

Revenue Based Charges

Marketing Services	1,709.42
School Administration	10,256.55
Treasury Services	2,564.14

14,530.11

Total Amount Due

88,925.81



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 : 91000015326
Date : 09-FEB-2024
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> <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;">\$746,318.98</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$12,631.13</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$758,950.11</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$758,950.11</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		1	Net Amount	:	USD	\$746,318.98	Tax Total	:	USD	\$12,631.13	Invoice Total	:	USD	\$758,950.11	Amount Due	:	USD	\$758,950.11	<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;">Make Checks Payable to:</td> <td style="border: 1px dashed black;">Bank Wire to:</td> </tr> <tr> <td style="border: 1px dashed black;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: 1px dashed black;">Bank Name : Bank of America N A</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">Bank Address :</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA ACH No : 071000039</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">ABA Wire No : 026009593</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">SWIFT Code : BOFAUS3N</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">A/C No : 8188290225</td> </tr> <tr> <td style="border: 1px dashed black;"></td> <td style="border: 1px dashed black;">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
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	SWIFT Code : BOFAUS3N																																						
	A/C No : 8188290225																																						
	Bank Account Name : Connections Education LLC dba Pearson Virtual Schools USA																																						



Invoice Number: 91000015326							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		746,318.98	12,631.13	758,950.11

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Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$746,318.98	\$12,631.13	\$758,950.11



Pearson

Charges for the Following Period:

January 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	8,604.17
Community Outreach	4,166.67
Connexus™ Annual License (EMS)	103,250.00
Curriculum Postage	7,590.00
Direct Course Instruction Support	3,465.00
Educational Resource Center	21,682.50
Enrollment and Records Management	9,200.00
Facility Support Services	525.00
Hardware/Software - Employees	4,300.00
Human Resources Support	8,958.33
Internet Subsidy Payment Processing	4,264.81
Monthly Fee per Student on an IEP	43,200.00
School Curriculum Supplies	3,208.33
Student Technology Assistance	86,681.25
Tangible and Intangible Instructional Materials	235,214.66
Technical Support and Repairs	25,812.50
	<hr/>
	570,123.22

Revenue Based Charges

Marketing Services	20,728.92
School Administration	124,373.47
Treasury Services	31,093.37
	<hr/>
	176,195.76

Miscellaneous	-
	<hr/>
	-

Total Amount Due

746,318.98



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 : 91000015327
Date : 09-FEB-2024
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> <tr> <td>Total Ordered Quantity (No. Of Items)</td> <td>:</td> <td></td> <td style="text-align: right;">2</td> </tr> <tr> <td>Net Amount</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$2,793,324.68</td> </tr> <tr> <td>Tax Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$32,467.82</td> </tr> <tr> <td>Invoice Total</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$2,825,792.50</td> </tr> <tr> <td>Amount Due</td> <td>:</td> <td>USD</td> <td style="text-align: right;">\$2,825,792.50</td> </tr> </table>	Total Ordered Quantity (No. Of Items)	:		2	Net Amount	:	USD	\$2,793,324.68	Tax Total	:	USD	\$32,467.82	Invoice Total	:	USD	\$2,825,792.50	Amount Due	:	USD	\$2,825,792.50	<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;"></td> </tr> <tr> <td style="border: none;">Pearson Virtual Schools USA 32369 Collection Center Drive Chicago, IL 60693-0323</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Bank Wire to:</td> <td style="border: none;"></td> </tr> <tr> <td style="border: none;">Bank Name</td> <td style="border: none;">: Bank of America N A</td> </tr> <tr> <td style="border: none;">Bank Address</td> <td style="border: none;">:</td> </tr> <tr> <td style="border: none;">ABA ACH No</td> <td style="border: none;">: 071000039</td> </tr> <tr> <td style="border: none;">ABA Wire No</td> <td style="border: none;">: 026009593</td> </tr> <tr> <td style="border: none;">SWIFT Code</td> <td style="border: none;">: BOFAUS3N</td> </tr> <tr> <td style="border: none;">A/C No</td> <td style="border: none;">: 8188290225</td> </tr> <tr> <td style="border: none;">Bank Account Name</td> <td style="border: none;">: Connections Education LLC dba Pearson Virtual Schools USA</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:		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
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A/C No	: 8188290225																																										
Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA																																										



Invoice Number: 91000015327							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		2,317,802.71	32,467.82	2,350,270.53
82079976	CalCASC-23/24	Pass Through	15		475,521.97	0.00	475,521.97

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 Already registered? Access your online account by visiting <https://ipay2.bizsys.pearson.com>

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$2,793,324.68	\$32,467.82	\$2,825,792.50



Pearson

Charges for the Following Period:

January 2024

Compensation Expenses

Benefits - Administration	166,065.08
Benefits - Instructional	667,151.98
Credit for Nonbillable Earnings Paid by the School	(42,125.46)
Withholdings	302,602.87

1,093,694.47

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	23,291.67
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	279,500.00
Curriculum Postage	19,976.00
Direct Course Instruction Support	13,167.00
Educational Resource Center	58,695.00
Enrollment and Records Management	24,213.33
Facility Support Services	1,525.00
Hardware/Software - Employees	11,350.00
Human Resources Support	23,645.83
Internet Subsidy Payment Processing	10,958.78
Monthly Fee per Student on an IEP	123,300.00
School Curriculum Supplies	7,875.00
Short Term Substitute Teaching Services	17,500.00
Student Technology Assistance	229,760.42
Tangible and Intangible Instructional Materials	619,170.99
Technical Support and Repairs	69,875.00

1,579,637.35

Revenue Based Charges

Marketing Services	57,386.07
School Administration	344,316.45
Treasury Services	86,079.11

487,781.63

Deficit Protection Credit

(583,333.33)

Pass Through Expenses

PR Firm Transition	500.00
E-Rate Credit	(1,162.68)
Miscellaneous	216,207.24

215,544.56

Total Amount Due

2,793,324.68

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

School	Direct Hours	Indirect Hours	Total Hours	Hourly Rate	Total Paid
Central Coast	1	5.31	6.31	\$110.00	\$694.54
Central Valley	5.55	42.51	48.06	\$110.00	\$5,286.85
Monterey Bay	6.82	42.51	49.33	\$110.00	\$5,426.18
North Bay	0	10.63	10.63	\$110.00	\$1,169.09
Northern California	4.93	47.83	52.76	\$110.00	\$5,803.56
SoCal	18.83	255.07	273.91	\$110.00	\$30,129.77
	37.13	403.86	441		\$48,510.00

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School	Client	Staff	Date	Service Code	Service Time
Central Coast	Huckaby, Raylan	Martinez, Stacie	12/1/2023	515-Counseling and Guidance	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	12/7/2023	515-Counseling and Guidance	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	12/14/2023	515-Counseling and Guidance	20
Central Valley	Benson, Michaela	Martinez, Stacie	12/7/2023	Client No Show-510 Individual Counseling	45
Central Valley	Flores, Guadalupe	Martinez, Stacie	12/1/2023	IEP Support	15
Central Valley	Flores, Guadalupe	Martinez, Stacie	12/4/2023	IEP Support	60
Central Valley	Flores, Guadalupe	Martinez, Stacie	12/6/2023	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	12/11/2023	Parent No Show	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	12/13/2023	510-Individual Counseling	30
Central Valley	Haynes, Henry	Christensen, Cheralyn		No Services	0
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/4/2023	510-Individual Counseling	13
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/5/2023	IEP Support	60
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/6/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/8/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/13/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/20/2023	Client Cancellation	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/27/2023	Client Cancellation	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	12/29/2023	Client Cancellation	30
Central Valley	Moore, Damien	Christensen, Cheralyn	12/11/2023	IEP Support	60
Central Valley	Moore, Damien	Christensen, Cheralyn	12/13/2023	Client No Show-515 Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	12/1/2023	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	12/8/2023	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	12/15/2023	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	12/29/2023	Client Cancellation	30
Central Valley	Russie, Mandy	Martinez, Stacie	12/4/2023	Client No Show-515 Counseling and Guidance	20
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	12/7/2023	510-Individual Counseling	25
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	12/14/2023	510-Individual Counseling	25
Monterey Bay	Avictia, Noah	Martinez, Stacie	12/15/2023	Client No Show-515 Counseling and Guidance	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	12/1/2023	Client No Show-510 Individual Counseling	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	12/8/2023	510-Individual Counseling	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	12/15/2023	Client Cancellation	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	12/29/2023	Client Cancellation	30
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	12/4/2023	510-Individual Counseling	25
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	12/15/2023	Client No Show-510 Individual Counseling	60
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	12/18/2023	Client Cancellation	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/1/2023	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/8/2023	510-Individual Counseling	23
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/11/2023	Indirect GE (no code attached)	14
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	30

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School	Client	Staff	Date	Service Code	Service Time
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/18/2023	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	12/29/2023	510-Individual Counseling	30
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	12/7/2023	510-Individual Counseling	15
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	12/14/2023	510-Individual Counseling	20
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/1/2023	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/5/2023	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/5/2023	Indirect GE (no code attached)	10
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/7/2023	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/8/2023	Indirect GE (no code attached)	2
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/12/2023	Client Cancellation	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/13/2023	510-Individual Counseling	11
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/19/2023	Client Cancellation	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/22/2023	Indirect GE (no code attached)	2
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	12/26/2023	Client Cancellation	30
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	12/6/2023	Client No Show-510 Individual Counseling	30
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	12/12/2023	510-Individual Counseling	45
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	12/5/2023	510-Individual Counseling	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	12/12/2023	Client Cancellation	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	12/26/2023	Client Cancellation	30
North Bay	Davalos Hernandez, Yael	Christensen, Cheralyn		No Services	0
North Bay	Vargas, S	Randhawa, Rajdeep	12/7/2023	IEP Support	60
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	12/4/2023	510-Individual Counseling	30
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	5
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	12/18/2023	Client Cancellation	30
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	12/25/2023	Client Cancellation	30
Northern California	Cevasco, Callie	Christensen, Cheralyn		No Services	0
Northern California	Collins, David	Martinez, Stacie	12/5/2023	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	12/6/2023	Client No Show-510 Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	12/13/2023	Client No Show-510 Individual Counseling	30
Northern California	Guillen, Kendra	Martinez, Stacie	12/6/2023	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	12/13/2023	510-Individual Counseling	45
Northern California	Loyo, Lester	Martinez, Stacie	12/13/2023	515-Counseling and Guidance	30
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	12/5/2023	510-Individual Counseling	17
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	12/19/2023	Client Cancellation	30
Northern California	Sims, Stephen	Randhawa, Rajdeep	12/1/2023	510-Individual Counseling	21
Northern California	Sims, Stephen	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	23
Northern California	Sims, Stephen	Randhawa, Rajdeep	12/28/2023	Client Cancellation	30
Northern California	Surfield, Kimmy	Martinez, Stacie	12/1/2023	IEP Support	45
Northern California	Surfield, Kimmy	Martinez, Stacie	12/1/2023	Indirect GE (no code attached)	20
Northern California	Surfield, Kimmy	Martinez, Stacie	12/5/2023	510-Individual Counseling	50
Northern California	Surfield, Kimmy	Martinez, Stacie	12/14/2023	Client No Show-510 Individual Counseling	30
SoCal	Almos, Paul	Randhawa, Rajdeep	12/1/2023	520-Parent Counseling	13

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SoCal	Almos, Paul	Randhawa, Rajdeep	12/8/2023	510-Individual Counseling	30
SoCal	Almos, Paul	Randhawa, Rajdeep	12/14/2023	520-Parent Counseling	15
SoCal	Almos, Paul	Randhawa, Rajdeep	12/14/2023	Client No Show-510 Individual Counseling	30
SoCal	Arami, Kevin	Martinez, Stacie	12/5/2023	Client Cancellation	30
SoCal	Arami, Kevin	Martinez, Stacie	12/11/2023	Client No Show-510 Individual Counseling	30
SoCal	Ballejos, Richard	Randhawa, Rajdeep	12/12/2023	510-Individual Counseling	30
SoCal	Bidasha, Elijah	Christensen, Cheralyn	12/5/2023	510-Individual Counseling	30
SoCal	Brantley, Devante	DeCoursey, Sara	12/8/2023	IEP Support	60
SoCal	Busby, David O	Randhawa, Rajdeep	12/5/2023	Indirect GE (no code attached)	2
SoCal	Catalan, Aiden	Martinez, Stacie	12/5/2023	510-Individual Counseling	30
SoCal	Catalan, Aiden	Martinez, Stacie	12/12/2023	510-Individual Counseling	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	12/5/2023	515-Counseling and Guidance	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	12/5/2023	IEP Support	37
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	12/19/2023	515-Counseling and Guidance	30
SoCal	David, Dennis	Martinez, Stacie	12/12/2023	510-Individual Counseling	30
SoCal	De Alba, Amy	Christensen, Cheralyn	12/5/2023	Client No Show-510 Individual Counseling	30
SoCal	De Anda , Dasaany	Christensen, Cheralyn		No Services	0
SoCal	Dick, Rosen Ame	Martinez, Stacie	12/4/2023	510-Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	12/11/2023	Client No Show-510 Individual Counseling	30
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	12/8/2023	Client No Show-510 Individual Counseling	8
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	12/22/2023	Client Cancellation	15
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	12/5/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	12/12/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Farhan, Zahir	Randhawa, Rajdeep	12/12/2023	510-Individual Counseling	20
SoCal	Flores, Jaymison	Christensen, Cheralyn	12/6/2023	520-Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	12/6/2023	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	12/13/2023	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	12/13/2023	Parent No Show	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	12/7/2023	515-Counseling and Guidance	26
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	12/8/2023	IEP Support	55
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	12/14/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	12/28/2023	Client Cancellation	30
SoCal	Guevara, Leila	Christensen, Cheralyn	12/5/2023	515-Counseling and Guidance	30
SoCal	Guevara, Leila	Christensen, Cheralyn	12/12/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Hill, Serena	Randhawa, Rajdeep	12/5/2023	510-Individual Counseling	60
SoCal	Hill, Serena	Randhawa, Rajdeep	12/6/2023	510-Individual Counseling	30
SoCal	Hill, Serena	Randhawa, Rajdeep	12/6/2023	Indirect GE (no code attached)	12
SoCal	Hill, Serena	Randhawa, Rajdeep	12/13/2023	510-Individual Counseling	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie	12/7/2023	Indirect GE (no code attached)	5
SoCal	Ingvarsson, Isabella	Martinez, Stacie	12/12/2023	Indirect GE (no code attached)	10

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School	Client	Staff	Date	Service Code	Service Time
SoCal	Ingvarsson, Isabella	Martinez, Stacie	12/13/2023	Indirect GE (no code attached)	20
SoCal	Ingvarsson, Isabella	Martinez, Stacie	12/14/2023	IEP Support	5
SoCal	Ingvarsson, Isabella	Martinez, Stacie	12/15/2023	Indirect GE (no code attached)	5
SoCal	Jaramillo, Mia	Martinez, Stacie	12/15/2023	510-Individual Counseling	30
SoCal	Khachikyan, Alina	Martinez, Stacie	12/15/2023	Client No Show-510 Individual Counseling	45
SoCal	King, La'Nyia	Christensen, Cheralyn	12/5/2023	510-Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	12/12/2023	510-Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie	12/7/2023	Indirect GE (no code attached)	40
SoCal	Maldonado, Davida	Martinez, Stacie	12/8/2023	510-Individual Counseling	45
SoCal	Maldonado, Davida	Martinez, Stacie	12/12/2023	Client No Show-510 Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	12/4/2023	Client No Show-510 Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	12/11/2023	Client No Show-510 Individual Counseling	30
SoCal	Mendicino, Magali	Randhawa, Rajdeep	12/4/2023	510-Individual Counseling	15
SoCal	Mendicino, Magali	Randhawa, Rajdeep	12/11/2023	515-Counseling and Guidance	15
SoCal	Mendicino, Magali	Randhawa, Rajdeep	12/18/2023	Client Cancellation	15
SoCal	Mendicino, Magali	Randhawa, Rajdeep	12/25/2023	Client Cancellation	15
SoCal	Moussa, Suhaib	Martinez, Stacie	12/8/2023	Client No Show-510 Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	12/4/2023	510-Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	12/12/2023	510-Individual Counseling	30
SoCal	Murphy, Neil	Christensen, Cheralyn	12/5/2023	Indirect GE (no code attached)	30
SoCal	Murphy, Neil	Christensen, Cheralyn	12/12/2023	510-Individual Counseling	30
SoCal	Murphy, Neil	Christensen, Cheralyn	12/12/2023	Indirect GE (no code attached)	15
SoCal	Neal, Sebastian	Martinez, Stacie	12/5/2023	Client No Show-510 Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	12/12/2023	Client No Show-510 Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	12/7/2023	510-Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	12/14/2023	Client Cancellation	30
SoCal	Noonan, Kloie	Christensen, Cheralyn	12/11/2023	Indirect GE (no code attached)	10
SoCal	Oliver Mejia, Joel	Randhawa, Rajdeep	12/7/2023	515-Counseling and Guidance	30
SoCal	Orellana, Alexander	Randhawa, Rajdeep	12/7/2023	Client No Show-510 Individual Counseling	7
SoCal	Orellana, Alexander	Randhawa, Rajdeep	12/22/2023	510-Individual Counseling	6
SoCal	Oropeza, Tyler	Christensen, Cheralyn		No Services	0
SoCal	Ortega, Aaliyah	Martinez, Stacie	12/1/2023	Client No Show-510 Individual Counseling	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	12/4/2023	510-Individual Counseling	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	12/14/2023	Client No Show-510 Individual Counseling	30
SoCal	Ortega, Robert	Randhawa, Rajdeep	12/5/2023	Client No Show-510 Individual Counseling	30
SoCal	Ortega, Robert	Randhawa, Rajdeep	12/19/2023	Client Cancellation	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	12/22/2023	Client Cancellation	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	12/7/2023	510-Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	12/14/2023	Client No Show-510 Individual Counseling	30

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School	Client	Staff	Date	Service Code	Service Time
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	12/12/2023	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	12/26/2023	Client Cancellation	30
SoCal	Ross, Atticus	Randhawa, Rajdeep	12/1/2023	510-Individual Counseling	37
SoCal	Ross, Atticus	Randhawa, Rajdeep	12/8/2023	510-Individual Counseling	18
SoCal	Ross, Atticus	Randhawa, Rajdeep	12/15/2023	510-Individual Counseling	20
SoCal	Rousseau, Francisco	Christensen, Cheralyn		No Services	0
SoCal	Salazar, Raymond	Martinez, Stacie	12/13/2023	Client No Show-510 Individual Counseling	30
SoCal	Sweet, Cole	Martinez, Stacie	12/5/2023	Client Cancellation	30
SoCal	Sweet, Cole	Martinez, Stacie	12/12/2023	Client Cancellation	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	12/5/2023	510-Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	12/4/2023	Client Cancellation	30
SoCal	Williford, Samar'e	Martinez, Stacie	12/11/2023	Client Cancellation	30
SoCal	Yotter, Faith	Martinez, Stacie	12/1/2023	510-Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	12/8/2023	Client No Show-510 Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	12/12/2023	Indirect GE (no code attached)	10
SoCal	Yotter, Faith	Martinez, Stacie	12/15/2023	Client Cancellation	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	12/4/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	12/11/2023	510-Individual Counseling	30
					5042

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School	Direct Hours	Indirect Hours	Total Hours	Hourly Rate	Total Paid
Central Coast	1	5.3	6.3	\$110.00	\$692.65
Central Valley	6.83	47.67	54.5	\$110.00	\$5,995.49
Monterey Bay	5.63	42.37	48.01	\$110.00	\$5,280.85
North Bay	0	5.3	5.3	\$110.00	\$582.65
Northern California	6.67	47.67	54.34	\$110.00	\$5,977.16
SoCal	28.72	264.84	293.56	\$110.00	\$32,291.21
	48.85	413.15	462.01		\$50,820.00

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School	Client	Staff	Date	Service Code	Service Time
Central Coast	Huckaby, Raylan	Martinez, Stacie	11/2/2023	Indirect GE (no code attached)	10
Central Coast	Huckaby, Raylan	Martinez, Stacie	11/9/2023	510-Individual Counseling	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	11/16/2023	510-Individual Counseling	40
Central Coast	Huckaby, Raylan	Martinez, Stacie	11/17/2023	IEP Support	45
Central Valley	Benson, Michaela	Martinez, Stacie	11/9/2023	Client No Show-510 Individual Counseling	45
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/1/2023	Client Cancellation	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/7/2023	Indirect GE (no code attached)	15
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/8/2023	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/13/2023	520-Parent Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/15/2023	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/27/2023	520-Parent Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	11/29/2023	510-Individual Counseling	30
Central Valley	Granillo, Christopher	Martinez, Stacie		No Services	0
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	11/8/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	11/15/2023	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	11/29/2023	510-Individual Counseling	30
Central Valley	Moore, Damien	Christensen, Cheralyn	11/15/2023	Client No Show-515 Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	11/3/2023	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	11/8/2023	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	11/16/2023	515-Counseling and Guidance	30
Central Valley	Russie, Mandy	Martinez, Stacie	11/6/2023	Client No Show-510 Individual Counseling	20
Central Valley	Russie, Mandy	Martinez, Stacie	11/9/2023	Indirect GE (no code attached)	5
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	11/2/2023	Client Cancellation	25
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	11/8/2023	510-Individual Counseling	30
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	11/16/2023	510-Individual Counseling	25
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	11/30/2023	510-Individual Counseling	25
Central Valley	Wyman, Sam	Martinez, Stacie		No Services	0
Monterey Bay	Avictia, Noah	Martinez, Stacie		No Services	0
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	11/3/2023	510-Individual Counseling	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	11/17/2023	Client No Show-510 Individual Counseling	60
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	11/13/2023	510-Individual Counseling	30
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	11/27/2023	Client No Show-510 Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	11/3/2023	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	11/9/2023	Client No Show-510 Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	11/13/2023	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	11/17/2023	510-Individual Counseling	30
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	11/16/2023	Indirect GE (no code attached)	5
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	11/29/2023	Indirect GE (no code attached)	15
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	11/30/2023	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	11/7/2023	510-Individual Counseling	23
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	11/14/2023	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	11/21/2023	Client Cancellation	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	11/28/2023	Client Cancellation	30

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

School	Client	Staff	Date	Service Code	Service Time
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	11/1/2023	Client Cancellation	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	11/8/2023	Client Cancellation	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	11/15/2023	510-Individual Counseling	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	11/29/2023	Client No Show-510 Individual Counseling	45
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	11/7/2023	510-Individual Counseling	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	11/14/2023	510-Individual Counseling	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	11/21/2023	Client Cancellation	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	11/28/2023	Client No Show-510 Individual Counseling	30
North Bay	Vargas, S	Randhawa, Rajdeep	11/17/2023	Indirect GE (no code attached)	5
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/3/2023	510-Individual Counseling	23
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/7/2023	Client Cancellation	60
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/13/2023	510-Individual Counseling	33
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/13/2023	Indirect GE (no code attached)	1
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/20/2023	Client Cancellation	60
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	11/30/2023	Client No Show-510 Individual Counseling	30
Northern California	Cevasco, Callie	Christensen, Cheralyn	11/1/2023	510-Individual Counseling	30
Northern California	Cevasco, Callie	Christensen, Cheralyn	11/15/2023	Client No Show-510 Individual Counseling	30
Northern California	Collins, David	Martinez, Stacie	11/7/2023	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	11/1/2023	Client No Show-510 Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	11/15/2023	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	11/29/2023	Client No Show-510 Individual Counseling	30
Northern California	Guillen, Kendra	Martinez, Stacie	11/1/2023	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	11/8/2023	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	11/15/2023	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	11/29/2023	510-Individual Counseling	45
Northern California	Loyo, Lester	Martinez, Stacie	11/1/2023	Client No Show-515 Counseling and Guidance	30
Northern California	Loyo, Lester	Martinez, Stacie	11/15/2023	Client No Show-515 Counseling and Guidance	30
Northern California	Loyo, Lester	Martinez, Stacie	11/17/2023	Indirect GE (no code attached)	5
Northern California	Loyo, Lester	Martinez, Stacie	11/29/2023	Client No Show-515 Counseling and Guidance	30
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	11/3/2023	Indirect GE (no code attached)	38
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	11/7/2023	510-Individual Counseling	15
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	11/9/2023	IEP Support	60
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	11/28/2023	Client No Show-510 Individual Counseling	30
Northern California	Sims, Stephen	Randhawa, Rajdeep	11/2/2023	510-Individual Counseling	6
Northern California	Sims, Stephen	Randhawa, Rajdeep	11/9/2023	510-Individual Counseling	23
Northern California	Sims, Stephen	Randhawa, Rajdeep	11/16/2023	510-Individual Counseling	30
Northern California	Sims, Stephen	Randhawa, Rajdeep	11/30/2023	Staff Cancellation	30
Northern California	Surfield, Kimmy	Martinez, Stacie	11/16/2023	Indirect GE (no code attached)	5
Northern California	Surfield, Kimmy	Martinez, Stacie	11/29/2023	Indirect GE (no code attached)	5
SoCal	Almos, Paul	Randhawa, Rajdeep	11/2/2023	520-Parent Counseling	15
SoCal	Almos, Paul	Randhawa, Rajdeep	11/3/2023	510-Individual Counseling	30

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

School	Client	Staff	Date	Service Code	Service Time
SoCal	Almos, Paul	Randhawa, Rajdeep	11/14/2023	Client No Show-510 Individual Counseling	30
SoCal	Almos, Paul	Randhawa, Rajdeep	11/16/2023	Parent Cancellation	15
SoCal	Arami, Kevin	Martinez, Stacie	11/6/2023	Client No Show-510 Individual Counseling	30
SoCal	Ballejos, Richard	Randhawa, Rajdeep	11/14/2023	510-Individual Counseling	30
SoCal	Bidasha, Elijah	Christensen, Cheralyn	11/8/2023	Indirect GE (no code attached)	30
SoCal	Bidasha, Elijah	Christensen, Cheralyn	11/27/2023	Indirect GE (no code attached)	10
SoCal	Brantley, Devante	Christensen, Cheralyn	11/28/2023	520-Parent Counseling	30
SoCal	Busby, David O	Randhawa, Rajdeep		No Services	0
SoCal	Catalan, Aiden	Martinez, Stacie	11/7/2023	510-Individual Counseling	30
SoCal	Catalan, Aiden	Martinez, Stacie	11/14/2023	510-Individual Counseling	30
SoCal	Catalan, Aiden	Martinez, Stacie	11/28/2023	510-Individual Counseling	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	11/7/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	11/13/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	11/17/2023	515-Counseling and Guidance	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	11/21/2023	Client Cancellation	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	11/27/2023	515-Counseling and Guidance	39
SoCal	David, Dennis	Martinez, Stacie	11/14/2023	510-Individual Counseling	30
SoCal	David, Dennis	Martinez, Stacie	11/28/2023	510-Individual Counseling	30
SoCal	De Alba, Amy	Christensen, Cheralyn	11/3/2023	IEP Support	60
SoCal	De Alba, Amy	Christensen, Cheralyn	11/7/2023	510-Individual Counseling	30
SoCal	De Alba, Amy	Christensen, Cheralyn	11/7/2023	520-Parent Counseling	30
SoCal	De Alba, Amy	Christensen, Cheralyn	11/13/2023	510-Individual Counseling	30
SoCal	De Alba, Amy	Christensen, Cheralyn	11/28/2023	510-Individual Counseling	30
SoCal	De Anda , Dasaany	Christensen, Cheralyn		No Services	0
SoCal	Dick, Rosen Ame	Martinez, Stacie	11/6/2023	Client No Show-510 Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	11/13/2023	510-Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	11/27/2023	Client No Show-510 Individual Counseling	30
SoCal	Dinh, Giovanni	Randhawa, Rajdeep		No Services	0
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	11/17/2023	Client No Show-510 Individual Counseling	15
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	11/21/2023	510-Individual Counseling	10
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	11/7/2023	515-Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	11/14/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	11/28/2023	515-Counseling and Guidance	30
SoCal	Farhan, Zahir	Randhawa, Rajdeep	11/14/2023	510-Individual Counseling	20
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/1/2023	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/1/2023	Parent No Show	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/13/2023	IEP Support	60
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/15/2023	Parent No Show	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/29/2023	510-Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	11/29/2023	Parent No Show	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	11/2/2023	Client No Show-515 Counseling and Guidance	30

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

School	Client	Staff	Date	Service Code	Service Time
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	11/9/2023	Client Cancellation	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	11/16/2023	515-Counseling and Guidance	23
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	11/30/2023	515-Counseling and Guidance	14
SoCal	Guevara, Leila	Christensen, Cheralyn	11/7/2023	515-Counseling and Guidance	30
SoCal	Guevara, Leila	Christensen, Cheralyn	11/14/2023	515-Counseling and Guidance	30
SoCal	Guevara, Leila	Christensen, Cheralyn	11/28/2023	Client No Show-515 Counseling and Guidance	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie		No Services	0
SoCal	Jaramillo, Mia	Martinez, Stacie	11/13/2023	Client No Show-510 Individual Counseling	30
SoCal	Jaramillo, Mia	Martinez, Stacie	11/27/2023	Client No Show-510 Individual Counseling	30
SoCal	Khachikyan, Alina	Martinez, Stacie	11/17/2023	510-Individual Counseling	45
SoCal	King, La'Nyia	Christensen, Cheralyn	11/1/2023	Indirect GE (no code attached)	30
SoCal	King, La'Nyia	DeCoursey, Sara	11/6/2023	IEP Support	60
SoCal	King, La'Nyia	Christensen, Cheralyn	11/14/2023	510-Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	11/28/2023	510-Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie		No Services	0
SoCal	Malinka, Johnathan	Christensen, Cheralyn	11/7/2023	Client No Show-510 Individual Counseling	30
SoCal	Malinka, Johnathan	Randhawa, Rajdeep	11/9/2023	IEP Support	29
SoCal	Malinka, Johnathan	Christensen, Cheralyn	11/14/2023	Client No Show-510 Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	11/7/2023	510-Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	11/13/2023	510-Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	11/27/2023	Client No Show-510 Individual Counseling	30
SoCal	McNairy, K	Martinez, Stacie		No Services	0
SoCal	Mendicino, Magali	Randhawa, Rajdeep	11/6/2023	510-Individual Counseling	15
SoCal	Mendicino, Magali	Randhawa, Rajdeep	11/13/2023	510-Individual Counseling	24
SoCal	Mendicino, Magali	Randhawa, Rajdeep	11/27/2023	510-Individual Counseling	15
SoCal	Moussa, Suhaib	Martinez, Stacie	11/17/2023	Client No Show-510 Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	11/2/2023	Indirect GE (no code attached)	2
SoCal	Murillo, Joshua	Randhawa, Rajdeep	11/6/2023	510-Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	11/16/2023	Indirect GE (no code attached)	2
SoCal	Murillo, Joshua	Randhawa, Rajdeep	11/20/2023	Client Cancellation	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	11/20/2023	Indirect GE (no code attached)	12
SoCal	Murphy, Neil	Christensen, Cheralyn		No Services	0
SoCal	Neal, Sebastian	Martinez, Stacie	11/1/2023	Indirect GE (no code attached)	5
SoCal	Neal, Sebastian	Martinez, Stacie	11/2/2023	Indirect GE (no code attached)	5
SoCal	Neal, Sebastian	Martinez, Stacie	11/7/2023	510-Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	11/14/2023	Client No Show-510 Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	11/27/2023	IEP Support	15
SoCal	Neal, Sebastian	Martinez, Stacie	11/27/2023	Indirect GE (no code attached)	17
SoCal	Neal, Sebastian	Martinez, Stacie	11/28/2023	IEP Support	60
SoCal	Neff, Alexander	Martinez, Stacie	11/2/2023	510-Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	11/9/2023	510-Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	11/16/2023	510-Individual Counseling	30

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

School	Client	Staff	Date	Service Code	Service Time
SoCal	Neff, Alexander	Martinez, Stacie	11/30/2023	510-Individual Counseling	30
SoCal	Oliver Mejia, Joel	Randhawa, Rajdeep	11/2/2023	515-Counseling and Guidance	46
SoCal	Orellana, Alexander	Randhawa, Rajdeep	11/9/2023	510-Individual Counseling	13
SoCal	Orellana, Alexander	Randhawa, Rajdeep	11/28/2023	IEP Support	40
SoCal	Orellana, Alexander	Randhawa, Rajdeep	11/30/2023	Client No Show-510 Individual Counseling	15
SoCal	Oropeza, Tyler	Christensen, Cheralyn		No Services	0
SoCal	Ortega, Aaliyah	Martinez, Stacie	11/9/2023	Client Cancellation	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	11/16/2023	Client No Show-510 Individual Counseling	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	11/30/2023	Client Cancellation	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	11/30/2023	Indirect GE (no code attached)	20
SoCal	Ortega, Robert	Randhawa, Rajdeep	11/7/2023	510-Individual Counseling	30
SoCal	Ortega, Robert	Randhawa, Rajdeep	11/28/2023	Client No Show-510 Individual Counseling	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	11/17/2023	510-Individual Counseling	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	11/27/2023	510-Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	11/2/2023	Client No Show-510 Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	11/9/2023	Client No Show-510 Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	11/16/2023	510-Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	11/30/2023	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	11/14/2023	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	11/28/2023	510-Individual Counseling	30
SoCal	Roberson, Xavier	Martinez, Stacie		No Services	0
SoCal	Ross, Atticus	Randhawa, Rajdeep	11/2/2023	Indirect GE (no code attached)	1
SoCal	Ross, Atticus	Randhawa, Rajdeep	11/15/2023	510-Individual Counseling	57
SoCal	Ross, Atticus	Randhawa, Rajdeep	11/17/2023	510-Individual Counseling	37
SoCal	Rousseau, Francisco	Christensen, Cheralyn		No Services	0
SoCal	Salazar, Raymond	Martinez, Stacie	11/1/2023	510-Individual Counseling	30
SoCal	Salazar, Raymond	Martinez, Stacie	11/15/2023	Client No Show-510 Individual Counseling	30
SoCal	Salazar, Raymond	Martinez, Stacie	11/29/2023	510-Individual Counseling	30
SoCal	Sweet, Cole	Martinez, Stacie	11/7/2023	510-Individual Counseling	30
SoCal	Sweet, Cole	Martinez, Stacie	11/14/2023	Client Cancellation	30
SoCal	Sweet, Cole	Martinez, Stacie	11/28/2023	510-Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	11/8/2023	Indirect GE (no code attached)	10
SoCal	Tejeda, Andrew	Christensen, Cheralyn	11/14/2023	510-Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	11/28/2023	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	11/6/2023	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	11/8/2023	Indirect GE (no code attached)	5
SoCal	Williford, Samar'e	Martinez, Stacie	11/13/2023	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	11/27/2023	Client No Show-510 Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	11/3/2023	510-Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	11/7/2023	IEP Support	50
SoCal	Yotter, Faith	Martinez, Stacie	11/17/2023	Client No Show-510 Individual Counseling	30

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

School	Client	Staff	Date	Service Code	Service Time
SoCal	Zuniga, Ursein	Christensen, Cheralyn	11/7/2023	510-Individual Counseling	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	11/13/2023	510-Individual Counseling	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	11/27/2023	510-Individual Counseling	30
					5708

**ROKKITWEAR**

9780 Windisch Rd
West Chester, OH 45069 US
(513) 755-5929
accounting@rokkitwear.com
<http://www.rokkitwear.com>

INVOICE

BILL TO

Ashley Larsen
California Online Public
Schools
33272 Valle Road
San Juan Capistrano
California 92675

SHIP TO

Ashley Larsen
California Online Public
Schools
33272 Valle Road
San Juan Capistrano
California 92675

INVOICE # CALOPS020824**DATE** 02/08/2024**DUE DATE** 02/08/2024**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Gift Codes Gift Codes For Use on Rokkitwear.com	500	100.00	50,000.00

Please remit payment at your earliest convenience to:
9780 Windisch Road
West Chester, OH 45069

SUBTOTAL 50,000.00
TAX 0.00
TOTAL 50,000.00
BALANCE DUE \$50,000.00

Should you have any questions regarding your invoice please contact

accounting@rokkitwear.com

Thank you. We appreciate your business!

2023-2024

PAYMENT REQUEST

Payment Request Number: 2023- 24 - 44

CHECK NUMBER _____
 (FOR OFFICE USE ONLY)

Date: 2/27/2024

Date Needed (Optional): _____


Vendor/Payable To: JPMORGAN CHASE BANK NA

Address: P.O. BOX 4475

City: CAROL STREAM

State: IL

Zip: 60197-4475



**California Online
Public Schools**

California Online Public Schools
dba California Connections Academy Southern California
 33272 Valle Road, San Juan Capistrano, CA 92675
 (949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

Credit Card Check Money Order Cashier's Check **ACH** OTHER:

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
District Corporate Card Purchases - AutoPay		\$ 141,331.38	1	\$ 141,331.38
<i>(Closing date: 1/31/2024)</i>				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Order Total:				\$ 141,331.38

DocuSigned by:
Approvals
Bernie Jamero

2/27/2024

DocuSigned by:
Rickie Romero
 Requestor (Signature)

Date
 2/27/2024

DocuSigned by:
 Administrator (Signature or Email Approval)

Date
 2/27/2024

DocuSigned by:
 Audited By (Signature)

Date



JPMORGAN CHASE BANK NA
 P.O. BOX 15918
 MAIL SUITE DE1-1404
 WILMINGTON DE 19850

ACCOUNT NUMBER	4485 9279 0004 8836
PAYMENT DUE DATE	02/25/2024
AMOUNT DUE	\$141,331.38
CURRENT BALANCE	\$141,331.38

Remit To: **JPMORGAN CHASE BANK NA**
P.O. BOX 4475
CAROL STREAM, IL 60197-4475

AMOUNT ENCLOSED \$

CALOPS
DEBORAH LARSON
33272 VALLE RD
SAN JUAN CAPISTRANO CA 92675-4842

** 0000000

448592790004883614133138141331389

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS

ACCOUNT NUMBER: 4485927900048836

<p>CLOSING DATE 01-31-24</p> <p>CREDIT LIMIT 650,000</p> <p>AVAILABLE CREDIT 508,669</p> <p>FOR CUSTOMER SERVICE CALL: 1-800-316-6056</p> <p>FOR TTY/TDD SERVICE CALL: 1-800-955-8060</p> <p>SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121</p>	<table border="1"> <tr> <td>PREVIOUS BALANCE</td> <td style="text-align: right;">38,162.64</td> </tr> <tr> <td>PURCHASES AND OTHER CHARGES</td> <td style="text-align: right;">141,331.38</td> </tr> <tr> <td>CASH ADVANCES</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>CREDITS</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>PAYMENTS</td> <td style="text-align: right;">38,162.64-</td> </tr> <tr> <td>LATE PAYMENT CHARGES</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>CASH ADVANCE FEE</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>FINANCE CHARGES</td> <td style="text-align: right;">.00</td> </tr> <tr> <td>NEW BALANCE</td> <td style="text-align: right;">141,331.38</td> </tr> <tr> <td>TOTAL PAYMENT DUE</td> <td style="text-align: right;">141,331.38</td> </tr> <tr> <td>DISPUTED AMOUNT</td> <td style="text-align: right;">.00</td> </tr> </table>	PREVIOUS BALANCE	38,162.64	PURCHASES AND OTHER CHARGES	141,331.38	CASH ADVANCES	.00	CREDITS	.00	PAYMENTS	38,162.64-	LATE PAYMENT CHARGES	.00	CASH ADVANCE FEE	.00	FINANCE CHARGES	.00	NEW BALANCE	141,331.38	TOTAL PAYMENT DUE	141,331.38	DISPUTED AMOUNT	.00
PREVIOUS BALANCE	38,162.64																						
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CREDITS	.00																						
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LATE PAYMENT CHARGES	.00																						
CASH ADVANCE FEE	.00																						
FINANCE CHARGES	.00																						
NEW BALANCE	141,331.38																						
TOTAL PAYMENT DUE	141,331.38																						
DISPUTED AMOUNT	.00																						

ACCT. NUMBER: 4485 9279 0004 8836	CALOPS
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COMMERCIAL ACCOUNT ACTIVITY

CALOPS 4485-9279-0004-8836	TOTAL COMMERCIAL ACTIVITY \$38,162.64CR			
ACCOUNTING CODE:				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-23		AUTO PAYMENT DEDUCTION	38,162.64 CR

INDIVIDUAL CARDHOLDER ACTIVITY

PHIL WENKER 4485-9200-0134-9682	CREDITS \$0.00	PURCHASES \$455.96	CASH ADV \$0.00	TOTAL ACTIVITY \$455.96
ACCOUNTING CODE:				
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-12	24692164013102697462659	RESIDENCE INN SAN JUAN CAPI CA 99796 ARRIVAL: 01-10-24	455.96
Total Travel Activity				\$455.96
TRACY PINCKNEY 4485-9200-2045-3051	CREDITS \$0.00	PURCHASES \$821.57	CASH ADV \$0.00	TOTAL ACTIVITY \$821.57
ACCOUNTING CODE:				
Travel Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-11	24692164011100923967170	THE STAND SAN JUAN C SAN JUAN CAPI CA P.O.S.: 067125 SALES TAX: 0.00	23.26
01-12	01-11	24765014012200488200898	HARPOON HENRY'S SEAFOOD DANA POINT CA	111.69
01-15	01-12	24022334013010043596940	SACCODEPTOFAIRPORTS SACRAMENTO CA	57.00
01-15	01-12	24164074012060175568937	NATIONAL CAR RENTAL SANTA ANA CA 658807218	195.66
01-15	01-12	24692164013102697462675	RESIDENCE INN SAN JUAN CAPI CA 99837 ARRIVAL: 01-10-24	433.96
Total Travel Activity				\$821.57
RYAN DREIFUS 4485-9200-2671-8184	CREDITS \$0.00	PURCHASES \$410.60	CASH ADV \$0.00	TOTAL ACTIVITY \$410.60
ACCOUNTING CODE:				
Purchasing Activity				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-29	24388944030939155355906	CHICO 800-3398131 AZ P.O.S.: 2822977 SALES TAX: 0.00	400.00
01-31	01-29	24388944030939155355914	CASHNET*SERVICE FEE 800-3398131 CA P.O.S.: 2822977 SALES TAX: 0.00	10.60
Total Purchasing Activity				\$410.60

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

RICHARD SAVAGE 4485-9200-2831-6078	CREDITS \$0.00	PURCHASES \$92,205.72	CASH ADV \$0.00	TOTAL ACTIVITY \$92,205.72
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ACCOUNTING CODE:**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-03	24493984003286619500797	TSA PRECHECK BY TELOS 800-444-9268 VA P.O.S.: 61950079 SALES TAX: 0.00	70.00
01-11	01-10	24492154010715077237833	CALIFORNIA CHARTER SCHOOL 213-244-1446 CA P.O.S.: 07723783 SALES TAX: 0.00	750.00
01-15	01-12	24492154012713426619049	CALIFORNIA CHARTER SCHOOL 213-244-1446 CA P.O.S.: 42661904 SALES TAX: 0.00	750.00
01-22	01-19	24275394019900012862681	NATL ALLIANCE PUBLIC 202-2892700 DC P.O.S.: 14728898 SALES TAX: 0.00	535.00
01-22	01-19	24755424019270194187032	CITY OF TUSTIN PARKS AND 714-5733077 CA P.O.S.: 778011921070013 SALES TAX: 0.00	192.00
01-23	01-22	24145724022900019007521	THE PERFECT IMPRESSION, I 949-3157960 CA P.O.S.: 120241821448 SALES TAX: 0.00	113.14
01-30	01-29	24492154029745312372599	CALIFORNIA CHARTER SCHOOL 213-244-1446 CA P.O.S.: 31237259 SALES TAX: 0.00	1,500.00
01-31	01-30	24493984030206072100155	CITY OF MURRIETA 951-304-2489 CA P.O.S.: 07210015 SALES TAX: 0.00	221.24
Total Purchasing Activity				\$4,131.38

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24275394004900019004961	EMBASSY SUITES SAN LUIS O 805-5490800 CA P.O.S.: 20231220160921267 SALES TAX: 0.00	6,742.50
01-05	01-03	24493984004036004012257	HILTON GARDEN INN NAPA CA 394292 ARRIVAL: 01-03-24	3,410.00
01-08	01-05	24011334007900013968668	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20240105100729842 SALES TAX: 0.00	1,500.00
01-08	01-05	24445004006500533325039	BOWLERO CLOVIS 559-298-6555 CA P.O.S.: 584x16562x1x1 SALES TAX: 0.00	4,063.72
01-08	01-06	24445004006500533325112	BOWLERO CLOVIS 559-298-6555 CA P.O.S.: 7045025224606567104986 SALES TAX: 0.00	4,063.71
01-08	01-07	24692164007108053260833	LE MERIGOT SANTA MONIC SANTA MONICA CA 127242 ARRIVAL: 05-20-24	14,430.26
01-10	01-09	24164074009060170197943	NATIONAL CAR RENTAL OAKLAND CA 658786912	99.15
01-10	01-09	24692164009109563710331	MARRIOTT WOODLAND HILL 818-887-4800 CA M01072 ARRIVAL: 01-09-24	18,750.00
01-10	01-09	24692164009109760707668	IN *GRACE UNVEILED 818-2748797 CA P.O.S.: 827 SALES TAX: 0.00	9,108.00
01-10	01-09	24692164010109868226972	SLC AIRPORT PARKING SALT LAKE CIT UT P.O.S.: 009877 SALES TAX: 0.00	35.00
01-11	01-09	24431064010968215277873	PIZZERIA TRA VIGNE SAINT HELENA CA	756.42
01-11	01-09	24943004010838003259382	TACO BELL 029851 BLACKFOOT ID	23.16

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24431064011036503592798	ALOFT DUBLIN DUBLIN CA 50359279 ARRIVAL: 01-08-24	225.06
01-15	01-12	24492154015037012901778	HILTON WOODLAND HILLS WOODLAND HLS CA 1378539 ARRIVAL: 01-12-24	2,525.00
01-22	01-19	24493984020036000173319	UNIVERSITY PLAZA WATERFR STOCKTON CA 28274566 ARRIVAL: 05-06-24	12,736.65
01-22	01-19	24692164020108102501594	SOUTHWES 5262247430148 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 06-28-24 P.O.S.: SALES TAX: \$0.00	842.96
01-31	01-29	24011334030900015771509	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20240129152929681 SALES TAX: 0.00	8,678.27
01-31	01-30	24692164031106072269603	SQ *OSAKA JAPAN SALT LAKE CIT UT P.O.S.: 00011529215136336 SALES TAX: 1.46	18.20
01-31	01-30	24943004031063006800679	ONE9 294 OGDEN UT	10.15
Total Travel Activity				\$88,018.21

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24427334008740262721575	MAVERIK #630 MALAD ID P.O.S.: 00610000630VPRY7026272157 SALES TAX: 0.00	16.95
01-09	01-09	24692164009109243933071	CHEVRON 0373623 DUBLIN CA P.O.S.: V000001000000 SALES TAX: 5.60	39.18
Total Fleet Activity				\$56.13

ALLY IRELAND 4485-9200-2855-9339	CREDITS \$0.00	PURCHASES \$778.00	CASH ADV \$0.00	TOTAL ACTIVITY \$778.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24493984004026837292911	CUE INC 925-478-3460 CA P.O.S.: CVENTX9NKKP6XQJ92 SALES TAX: 0.00	778.00
Total Purchasing Activity				\$778.00

JERRI KELM 4485-9200-5377-5768	CREDITS \$0.00	PURCHASES \$356.19	CASH ADV \$0.00	TOTAL ACTIVITY \$356.19
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-19	24035964019634001113340	AMERICAN AIR0012109001499 FORT WORTH TX KELM/JERRI DEPART: 02-29-24 P.O.S.: SALES TAX: \$0.00 FAT AS S SAN AS V FAT	356.19
Total Travel Activity				\$356.19

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

ASHLEY TAYLOR 4485-9200-8565-3280	CREDITS \$0.00	PURCHASES \$1,011.48	CASH ADV \$0.00	TOTAL ACTIVITY \$1,011.48
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24943004018796283369713	HYATT CENTRIC PIKE LNG B 5624321234 CA 0059965624321234 ARRIVAL: 03-18-24	1,011.48

Total Travel Activity \$1,011.48

RICARDO ROMERO 4485-9200-9654-8339	CREDITS \$0.00	PURCHASES \$1,303.47	CASH ADV \$0.00	TOTAL ACTIVITY \$1,303.47
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24204294003001592089047	GROUPON, INC. 312-2886424 IL P.O.S.: e657f070-aa7a-11ee-a185-3 SALES TAX: 0.00	59.00

Total Purchasing Activity \$59.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24164074009060170197257	NATIONAL CAR RENTAL SACRAMENTO CA 237872085	71.98
01-10	01-08	24445004009500391446429	WENDY'S #669 SACRAMENTO CA P.O.S.: 10030148003 SALES TAX: 1.25	15.54
01-10	01-09	24540454009213000257226	HOT OFF THE GRIDDLE 916-5715792 CA P.O.S.: 000000105427751582 SALES TAX: 1.69	28.30
01-11	01-09	24692164010100290272106	ELEMENT HOTEL SACRAMEN SACRAMENTO CA 106131 ARRIVAL: 01-08-24	258.04
01-11	01-09	24941684010091711000034	V.S.P. PARKING BURBANK BURBANK CA P.O.S.: 71100003 SALES TAX: 5.24	56.40
01-22	01-19	24692164020108102502543	SOUTHWES 5262247428255 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 06-28-24 P.O.S.: SALES TAX: \$0.00 BUR WN W MDW WN W BOS WN S DEN WN S BUR	781.96

Total Travel Activity \$1,212.22

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-09	24122544010744003249712	ARCO#83059GREEN DESERT O SACRAMENTO CA P.O.S.: 00324971 SALES TAX: 0.00	32.25

Total Fleet Activity \$32.25

FINANCE DEPARTMENT 4485-9201-0377-7327	CREDITS \$0.00	PURCHASES \$32,880.91	CASH ADV \$0.00	TOTAL ACTIVITY \$32,880.91
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ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	24445004002200164666314	4TE*SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: C1B59578335 SALES TAX: 0.00	236.05
01-11	01-09	24275394010900019103021	KNIGHTS PLUMBING AND DRAI 209-8231717 CA P.O.S.: 9096641645 SALES TAX: 0.00	99.50
01-19	01-18	24906414018191795264246	PY *INSECT IQ PEST CONTRO 209-5833288 CA P.O.S.: 65a94a60557bbfb25 SALES TAX: 0.00	79.00
01-31	01-31	24692164031106090018131	ADT MOBILITY/ECOMM 800-238-2727 FL P.O.S.: 000000000000000000 SALES TAX: 58.63	769.31
01-31	01-31	24692164031106090023412	ADT MOBILITY/ECOMM 800-238-2727 FL P.O.S.: 000000000000000000 SALES TAX: 67.68	888.15
Total Purchasing Activity				\$2,072.01

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-03	01-02	24692164002104173939971	HOTELSCOM7272749309143 HOTELS.COM WA P.O.S.: P94CN8PGB SALES TAX: 0.00	1,143.75
01-03	01-03	24692164003104247418126	HOTELSCOM7272749699422 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	623.70
01-03	01-03	24692164003104247450202	HOTELSCOM7272750208361 HOTELS.COM WA P.O.S.: MTKU6RF4H SALES TAX: 0.00	651.77
01-03	01-03	24692164003104247456886	HOTELSCOM7272750488627 HOTELS.COM WA P.O.S.: Z05ODY5VB SALES TAX: 0.00	651.77
01-04	01-03	24692164003104861445025	HOTELSCOM7272807609767 HOTELS.COM WA P.O.S.: LUCHEDM8Y SALES TAX: 0.00	617.28
01-04	01-02	24692164003104864100494	SOUTHWES 5262239221024 800-435-9792 TX FRANKS/SARAH LOUISE DEPART: 01-07-24 P.O.S.: SALES TAX: \$0.00 SMF WN Q SNA WN H SMF	577.97
01-04	01-03	24692164004105074537556	HOTELSCOM7272820308245 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,085.27
01-04	01-03	24692164004105074563495	HOTELSCOM7272820546446 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	840.32
01-04	01-03	24692164004105074617200	HOTELSCOM7272821518446 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	840.32
01-04	01-04	24692164004105140095357	HOTELSCOM7272822475742 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,306.78
01-04	01-04	24692164004105140130626	HOTELSCOM7272823049249 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,085.27
01-04	01-04	24692164004105140139759	HOTELSCOM7272823418842 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	846.18
01-05	01-04	24692164004105681247680	HOTELSCOM7272876202585 HOTELS.COM WA P.O.S.: W7IT16MI7 SALES TAX: 0.00	1,660.40
01-05	01-03	24692164004105716609482	SOUTHWES 5262239486784 800-435-9792 TX SCHWARTZ/CATHERINE DEPART: 01-07-24 P.O.S.: SALES TAX: \$0.00 SMF WN Q SNA WN H SMF	577.97

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24692164004105777092909	HOTELSCOM7272884569723 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,866.05
01-05	01-05	24692164005105975236000	HOTELSCOM7272895000906 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,866.05
01-05	01-05	24692164005105975253294	HOTELSCOM7272895356240 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,866.05
01-05	01-05	24692164005105975261958	HOTELSCOM7272895775089 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	2,526.40
01-05	01-05	24692164005105975265116	HOTELSCOM7272895925063 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,588.90
01-05	01-04	24717054005870051330787	DELTA AIR 0062200095049 800-2211212 CA HARRIS/CHANEL C DEPART: 05-05-24 P.O.S.: SALES TAX: \$0.00 PVD DL K ATL DL K SAV DL K ATL DL K PVD	575.20
01-09	01-08	24692164008108972865810	HOTELSCOM7273193894240 HOTELS.COM WA P.O.S.: 24YMA1L1G SALES TAX: 0.00	347.02
01-09	01-08	24692164008108972876577	HOTELSCOM7273194382844 HOTELS.COM WA P.O.S.: P1R3C1Z10 SALES TAX: 0.00	347.02
01-09	01-08	24692164008109073421214	HOTELSCOM7273200285480 HOTELS.COM WA P.O.S.: ALSKOFVU SALES TAX: 0.00	976.78
01-10	01-08	24692164009109675064197	SOUTHWES 5262241520612 800-435-9792 TX ESPY/NICHOLAS STEPHE DEPART: 01-15-24 P.O.S.: SALES TAX: \$0.00 ONT WN M SMF WN M ONT	459.96
01-10	01-08	24692164009109675064205	SOUTHWES 5262241531122 800-435-9792 TX LE/HAI XUAN DEPART: 01-15-24 P.O.S.: SALES TAX: \$0.00 ONT WN M SMF WN M ONT	459.96
01-11	01-10	24692164010100396300181	HOTELSCOM7273352641805 HOTELS.COM WA P.O.S.: WGH3D7WDH SALES TAX: 0.00	360.09
01-11	01-10	24692164010100396304159	HOTELSCOM7273352827842 HOTELS.COM WA P.O.S.: CRYX7VFUK SALES TAX: 0.00	360.09
01-11	01-10	24692164010100426328210	HOTELSCOM7273353214301 HOTELS.COM WA P.O.S.: PVS6Y4K6M SALES TAX: 0.00	360.09
01-11	01-10	24692164010100426369990	HOTELSCOM7273355214604 HOTELS.COM WA P.O.S.: 71UCG281C SALES TAX: 0.00	360.09
01-11	01-10	24692164010100582978048	HOTELSCOM7273366119567 HOTELS.COM WA P.O.S.: UQOAB1KTQ SALES TAX: 0.00	2,248.32
01-18	01-17	24137464017500628949079	TST* TOGO'S - 335041 - RI RIPON CA	71.72
01-18	01-17	24137464017500628949152	TST* TOGO'S - 335041 - RI RIPON CA	9.95
01-18	01-17	24801974018400966000084	BROTHERS RESTAURANT RIPON CA P.O.S.: 2092530696 SALES TAX: 0.00	73.70
01-22	01-19	24692164019107278680920	HOTELSCOM7274037785680 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	393.80
01-22	01-19	24692164019107278703375	HOTELSCOM7274039191121 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	651.62

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-23	01-22	24692164022109668432131	HOTELSCOM7274293339201 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	233.50
01-24	01-22	24692164023100341556957	SOUTHWES 5262248343049 800-435-9792 TX DIMAIO/CRYSTAL GWEN DEPART: 02-08-24 P.O.S.: SALES TAX: \$0.00 PHX WN E SAN WN G PHX	258.96
Total Travel Activity				\$30,770.07

Miscellaneous Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-04	24492154004719057910573	ALLIANZ TRAVEL INS ALLIANZINS.US VA P.O.S.: 05791057 SALES TAX: 0.00	38.83
Total Miscellaneous Activity				\$38.83

STEPHEN FORD 4485-9201-2531-5460	CREDITS \$0.00	PURCHASES \$796.31	CASH ADV \$0.00	TOTAL ACTIVITY \$796.31
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-05	24692164006107404963880	SOUTHWES 5262240428718 800-435-9792 TX FORD/STEPHEN E DEPART: 01-08-24 P.O.S.: SALES TAX: \$0.00 DAL WN B OAK WN B DAL	285.19
01-09	01-08	24431064009091014000546	CHIPOTLE 1134 MANTECA CA P.O.S.: 0133042098231017 SALES TAX: 0.00	26.85
01-10	01-09	24164074009060170197877	NATIONAL CAR RENTAL OAKLAND CA 658780223	88.22
01-10	01-09	24431064010091770000158	COD AVIATION PK GAR DALLAS TX P.O.S.: 77000015 SALES TAX: 0.00	32.00
01-11	01-10	24137464010100353176001	TST* HIGH FLYING FOODS - OAKLAND CA P.O.S.: y595E9Koj/V0RoUJt SALES TAX: 1.07	11.57
01-12	01-10	24431064011036503593457	ALOFT DUBLIN DUBLIN CA 50359345 ARRIVAL: 01-08-24	0.45
01-29	01-25	24692164026102713849231	SOUTHWES 5262249699213 800-435-9792 TX FORD/STEPHEN E DEPART: 02-03-24 P.O.S.: SALES TAX: \$0.00 LAX WN B DAL	328.98
Total Travel Activity				\$773.26

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-09	24692164009109243933089	CHEVRON 0373623 DUBLIN CA P.O.S.: V000001000000 SALES TAX: 3.29	23.05
Total Fleet Activity				\$23.05

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

JULIE COLOMERO 4485-9201-2888-3134	CREDITS \$0.00	PURCHASES \$2,202.30	CASH ADV \$0.00	TOTAL ACTIVITY \$2,202.30
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ACCOUNTING CODE:**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-11	24204294011000206910028	FACEBK K5RYRVP462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	75.00
01-11	01-10	24492164011000001808845	USERWAY.ORG USERWAY.ORG DE P.O.S.: opsntrhjnp2nl SALES TAX: 0.00	490.00
01-11	01-10	74481324011000000050652	WPML WANCHAI (FOREIGN CURRENCY) \$99.00 EUR 01/11 (RATE) 0.9112	108.65
01-11	01-10	74481324011000000050652	INTERNATIONAL TRANSACTION FEE	1.63
01-15	01-12	24204294012000228418074	FACEBK F8N8RV3562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	75.00
01-15	01-14	24204294014000907392036	FACEBK KTHGJWF462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	75.00
01-15	01-12	24692164012102091722063	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0Yd35u9 SALES TAX: 0.00	1.02
01-16	01-15	24204294015001107128039	FACEBK UYBTUVB462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	75.00
01-17	01-16	24388864016008302939174	GETTYIMAGES INTERNET NY P.O.S.: 578900830293917 SALES TAX: 0.00	375.00
01-18	01-18	24204294018000307402035	FACEBK WPPPWV3562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	125.00
01-22	01-21	24204294021000720939030	FACEBK N798UWK462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	175.00
01-24	01-23	74208474023000008543915	YOUCANBOOK.ME BEDFORD	42.00
01-29	01-26	24204294026001907356035	FACEBK GLMQ8WB462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	250.00
01-31	01-30	244921640300000027900201	PRWEB SERVICE.PRWEB VA P.O.S.: opsnv2np32pe SALES TAX: 0.00	230.00
Total Purchasing Activity				\$2,098.30

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	24906414003190748534967	PY *STOR IT CLOVIS 559-32 559-3249675 CA P.O.S.: 6594691ec34c423b3 SALES TAX: 8.32	104.00
Total Travel Activity				\$104.00

AMY PHILLIPS 4485-9201-3459-5177	CREDITS \$0.00	PURCHASES \$127.84	CASH ADV \$0.00	TOTAL ACTIVITY \$127.84
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ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836	CALOPS
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INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-08	24013394009000896612333	ROUND TABLE PIZZA 939 209-5995188 CA P.O.S.: 709985862 SALES TAX: 0.00	127.84
Total Travel Activity				\$127.84

LESLIE DOMBEK 4485-9201-4073-4588	CREDITS \$0.00	PURCHASES \$576.40	CASH ADV \$0.00	TOTAL ACTIVITY \$576.40
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ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-05	01-03	24431064004036568607951	ALASKA AIR 0272356860795 SEATTLE WA DOMBEK/LESLIE DEPART: 01-31-24 P.O.S.: SALES TAX: \$0.00 STS AS L SNA AS M STS	576.40
Total Travel Activity				\$576.40

HAROLD RONEY 4485-9201-4885-6524	CREDITS \$0.00	PURCHASES \$2,209.96	CASH ADV \$0.00	TOTAL ACTIVITY \$2,209.96
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-18	24011344019000003093000	EVENT* FAGEN FRIEDMAN WWW.CVENT.COM VA P.O.S.: opsnrrqbtihm SALES TAX: 0.00	1,270.00
Total Purchasing Activity				\$1,270.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-06	24466284006700044478879	BREEZE AIRWAFEJESB COTTONWOOD HE UT RONEY HAROLD DEPART: 01-31-24 P.O.S.: SALES TAX: \$0.00 PVU MX D SNA MX I PVU	289.98
01-24	01-23	24466284023700046416181	BREEZE AIRWAP7S5GW COTTONWOOD HE UT RONEY HAROLD DEPART: 02-08-24 P.O.S.: SALES TAX: \$0.00 PVU MX G SNA MX J PVU	323.99
01-24	01-23	24466284023700046418971	BREEZE AIRWAOB6K2K COTTONWOOD HE UT RONEY HAROLD DEPART: 02-29-24 P.O.S.: SALES TAX: \$0.00 PVU MX H SNA MX J PVU	325.99
Total Travel Activity				\$939.96

DANIEL HERTZLER 4485-9201-5003-7583	CREDITS \$0.00	PURCHASES \$460.00	CASH ADV \$0.00	TOTAL ACTIVITY \$460.00
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ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-10	01-09	24164074009060170196705	NATIONAL CAR RENTAL SACRAMENTO CA 237870247	112.39
01-10	01-08	24692164009109426135221	TST* THE RIPON ROADHOUSE RIPON CA P.O.S.: 00100083015485147554aa SALES TAX: 0.00	72.28
01-10	01-08	24692164009109546249274	0962-LB MARCHE LONG BEACH CA P.O.S.: 171036 SALES TAX: 0.38	4.48
01-11	01-09	24055224010016000710115	LAZ PARKING 470179-SKI LONG BEACH CA P.O.S.: 00071011 SALES TAX: 3.44	37.00
01-11	01-09	24692164010100288913281	STARBUCKS TB SMF SACRAMENTO CA P.O.S.: 580669 SALES TAX: 0.00	10.13
01-11	01-09	24692164010100313110143	TOWNEPLACE SUITES NATO SACRAMENTO CA 58654 ARRIVAL: 01-08-24	192.38
Total Travel Activity				\$428.66

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-09	24122544010744003247005	ARCO#83059GREEN DESERT O SACRAMENTO CA P.O.S.: 00324700 SALES TAX: 0.00	31.34
Total Fleet Activity				\$31.34

ZANA KIDD 4485-9201-5911-2338	CREDITS \$0.00	PURCHASES \$370.00	CASH ADV \$0.00	TOTAL ACTIVITY \$370.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-29	24801974030690272043448	DISABILITY MANAGEMENT EM 800-789-3632 CA P.O.S.: 201127204344 SALES TAX: 26.61	370.00
Total Purchasing Activity				\$370.00

HEATHER TAMAYO 4485-9201-5987-5843	CREDITS \$0.00	PURCHASES \$3,774.86	CASH ADV \$0.00	TOTAL ACTIVITY \$3,774.86
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-04	01-03	74083424003000010095911	GOWINSTON.AI MONTREAL BC	29.00
Total Purchasing Activity				\$29.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24765014009207388501056	WIND & SEA RESTAURANT DANA POINT CA	318.24
01-09	01-08	24801974008400188000013	THE STAND SAN JUAN CAPIS HTTP://WWW.T CA P.O.S.: 160320589495001519 SALES TAX: 0.00	215.57
01-10	01-09	24692164009109546790558	PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 0000000000000000 SALES TAX: 0.00	227.17

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-11	01-10	24251384010027018622097	BAGEL SHACK #3 - SAN JUAN SAN JUAN CAPI CA	48.25
01-11	01-11	24431064011083333131553	CHIPOTLE ONLINE 949-524-4000 CA P.O.S.: 5843 SALES TAX: 0.00	50.71
01-11	01-10	24492154010743055158219	GRUBHUBSURFINSOVLAKI GRUBHUB.COM NY P.O.S.: E0A46E20-AF24-18775851085 SALES TAX: 0.00	225.14
01-11	01-10	24692164010100294722536	PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 000000000000000000 SALES TAX: 0.00	150.35
01-12	01-11	24801974011400187000019	THE STAND SAN JUAN CAPI S HTTPS://WWW.T CA P.O.S.: 160678649495001519 SALES TAX: 0.00	265.40
01-15	01-13	24137464013100460038687	TST* LUPE'S DANA POINT 949-558-5430 CA P.O.S.: pSRnntprw1ZRDCiqi SALES TAX: 17.05	272.04
01-15	01-12	24251384012027019554784	BAGEL SHACK #3 - SAN JUAN SAN JUAN CAPI CA	39.98
01-15	01-12	24692164012101873452543	PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 000000000000000000 SALES TAX: 0.00	221.17
01-23	01-22	24801974022400181000038	THE STAND SAN JUAN CAPI S HTTPS://WWW.T CA P.O.S.: 162128979495001519 SALES TAX: 0.00	267.83
01-24	01-23	24251384023027018216341	BAGEL SHACK #3 - SAN JUAN SAN JUAN CAPI CA	60.30
01-24	01-23	24692164023100217263159	PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 000000000000000000 SALES TAX: 0.00	222.45
01-25	01-24	24137464024100400114959	TST* LUPE'S DANA POINT 949-558-5430 CA P.O.S.: f35831VcYI2hzV5D8 SALES TAX: 14.08	224.37
01-26	01-25	24801974025400184000040	THE STAND SAN JUAN CAPI S HTTPS://WWW.T CA P.O.S.: 162483709495001519 SALES TAX: 0.00	325.20
01-29	01-26	24239004026900013200023	I LOVE BAGELS MISSION VIEJO CA	39.75
01-29	01-25	24692164026102460564165	TST* EL ADOBE SAN JUAN CAPI CA P.O.S.: 00120539015721604556aa SALES TAX: 0.00	328.79
01-29	01-26	24692164026102573171825	PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 000000000000000000 SALES TAX: 0.00	243.15

Total Travel Activity \$3,745.86

HAZEL ENG 4485-9201-6164-2025	CREDITS \$0.00	PURCHASES \$15.00	CASH ADV \$0.00	TOTAL ACTIVITY \$15.00
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ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-12	24692164012102152510928	PARCHMENT-UNIV DOCS 480-719-1646 AZ P.O.S.: 000000000000000000 SALES TAX: 1.21	15.00

Total Purchasing Activity \$15.00

TIFFANY CARRASCO 4485-9201-6588-5331	CREDITS \$0.00	PURCHASES \$574.81	CASH ADV \$0.00	TOTAL ACTIVITY \$574.81
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ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836	CALOPS
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INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-16	24692164017105617477133	WPY*BENTO BOX K ST SACRAMENTO CA P.O.S.: 686007306 SALES TAX: 0.00	40.24
01-19	01-17	24692164018106406245474	RESIDENCE INN DOWNTOWN SACRAMENTO CA 50539 ARRIVAL: 01-16-24	331.69
01-19	01-18	24941354018613912604942	HERTZ #0737911 VISALIA CA 912604943	125.64
Total Travel Activity				\$497.57

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-18	01-18	24692164018106029492743	CHEVRON 0091692 VISALIA CA P.O.S.: V000001000000 SALES TAX: 4.38	30.62
01-19	01-17	24122544018744006400603	ARCO#83840ASP PETROLEUM MANTECA CA P.O.S.: 00640060 SALES TAX: 0.00	46.62
Total Fleet Activity				\$77.24



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 # 15652

DATE 03/01/2024

DUE DATE 03/31/2024

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



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
02/22/2024
Due Date
03/10/2024

Invoice Number
1206971

Amount Due (USD)
\$21,000.00

Description	Rate	Qty	Line Total
CCAS-1 CCAS-1 California Online Public Schools Revised Marketing Contract For March	\$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.



Procurify Technologies Inc.
1-888-463-5254
500-455 Granville Street
Vancouver BC V6C 1T1
Canada

Billed To
Accounts Payable
California Online Public Schools
Valle Road
San Juan Capistrano, CA 92675
United States

Date of Issue
02/15/2024

Due Date
03/16/2024

Invoice Number
0009196

Amount Due (USD)
\$24,600.00

Description	Rate	Qty	Line Total
R: Procure To Pay Platform (LMM) \$2,000 per month - Includes: - 1 Domain - Up to 50 users - 3 Punchouts	\$2,000.00	12	\$24,000.00
R: Procure To Pay Platform (LMM) Discount \$4,800 Discount on the PTP Platform	-\$400.00	12	-\$4,800.00
R: Procurify Sage Intacct Integration \$3,000 Annual fee	\$250.00	12	\$3,000.00
R: Procurify Sage Intacct Integration Discount \$600 Discount to Annual fee	-\$50.00	12	-\$600.00
O: Procurify Implementation (LMM) Implementation (LMM) - \$200 per hour x 15 hours	\$3,000.00	1	\$3,000.00
	Subtotal		24,600.00
	Tax		0.00
	Total		24,600.00
	Amount Paid		0.00
	Amount Due (USD)		\$24,600.00

Notes

Service Period: 2024-02-12 - 2025-02-11

[Terms](#)

Payment due within 30 days of invoice date.

Procurify accepts the following forms of payment:

1. Wire Transfer - please send remittance details to ar@procurify.com
2. Credit Card - through FreshBooks Invoice
3. Check - please mail the check to address provided on invoice

If payment of an amount due on your account is not received by us by the required payment date specified by us, it will be considered a delinquent amount and will be subject to a late payment charge of 2% per month, calculated and compounded monthly on the delinquent amount (26.82% per year) from the date of the first invoice on which the delinquent amount appears until the date we receive such amount in full.



INVOICE

Contract
Start Date 12/7/2023
End Date 12/6/2024

#387884
Date 12/12/2023
Terms Net 30
Due Date 1/11/2024

BILL TO

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

PAYMENT METHODS

BANK INFORMATION

JPMorgan Chase Bank, NA
270 Park Ave.
New York, NY 10010

Account Name: Qualtrics, LLC
Account Number: 207865283
ABA Routing for ACH and Check: 124001545
ABA Routing for Wire: 021000021
SWIFT (International): CHASUS33
Please include the invoice number

PAPER CHECK

VIA USPS
Qualtrics LLC
Dept# 880102
P.O. Box 29650
Phoenix, AZ 85038-9650

VIA OVERNIGHT COURIER

JPMorgan Chase (AZ1-2170)
Attn: Qualtrics, LLC/880102
2108 E Elliot Rd
Tempe, AZ 85284

QUALTRICS LLC

333 W RIVER PARK DR
PROVO, UT 84604

invoices@qualtrics.com
Tax ID: 45-4964116

DESCRIPTIONS

Employee Experience

- EX Use Case
- Employees - EX Foundational
- Employees - Lifecycle

CoreXM Custom Implementation (Qualtrics Partner Isobar Public Sector will deliver Implementation. Qualtrics will invoice on behalf of Isobar Public Sector.)

EX Custom Implementation (Qualtrics Partner Isobar Public Sector will deliver Implementation. Qualtrics will invoice on behalf of Isobar Public Sector.)

DesignXM Additional Responses

DesignXM

DesignXM Users

DesignXM Enterprise Responses

SUBTOTAL **USD \$38,000.00**

AMOUNT REMAINING USD \$38,000.00