

J.P.Morgan

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

| | |
|-------------------------|---------------------|
| ACCOUNT NUMBER | 4485 9279 0004 8836 |
| PAYMENT DUE DATE | 03/25/2024 |
| AMOUNT DUE | \$68,905.80 |
| CURRENT BALANCE | \$68,905.80 |

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

448592790004883606890580068905803

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS
 ACCOUNT NUMBER: 4485927900048836

| | |
|------------------|----------|
| CLOSING DATE | 02-29-24 |
| CREDIT LIMIT | 650,000 |
| AVAILABLE CREDIT | 581,094 |

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 | 141,331.38 |
| PURCHASES AND OTHER CHARGES | 73,283.11 |
| CASH ADVANCES | .00 |
| CREDITS | 4,377.31 |
| PAYMENTS | 141,331.38- |
| LATE PAYMENT CHARGES | .00 |
| CASH ADVANCE FEE | .00 |
| FINANCE CHARGES | .00 |
| NEW BALANCE | 68,905.80 |
| TOTAL PAYMENT DUE | 68,905.80 |
| DISPUTED AMOUNT | .00 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

COMMERCIAL ACCOUNT ACTIVITY

CALOPS
4485-9279-0004-8836

TOTAL COMMERCIAL ACTIVITY
\$141,331.38CR

ACCOUNTING CODE:

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|-------------------------|---------------|
| 02-26 | 02-26 | | AUTO PAYMENT DEDUCTION | 141,331.38 CR |

INDIVIDUAL CARDHOLDER ACTIVITY

BERNADETTE JAMERO
4485-9200-0441-9334

CREDITS
\$0.00

PURCHASES
\$514.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$514.95

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-13 | 02-12 | 24717054043170431776666 | SCHOOL SERVICES OF CALIFO 916-4467517 CA P.O.S.: 1077751 SALES TAX: 0.00 | 275.00 |

Total Purchasing Activity \$275.00

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-14 | 02-12 | 24692164044103988748148 | SOUTHWES 5262258685237 800-435-9792 TX QUINTIA JAMERO/BERNA DEPART: 03-18-24 P.O.S.: SALES TAX: \$0.00 SMF WN F LGB WN F SMF | 239.95 |

Total Travel Activity \$239.95

ASHLEY MALDONADO
4485-9200-1168-3492

CREDITS
\$0.00

PURCHASES
\$269.97

CASH ADV
\$0.00

TOTAL ACTIVITY
\$269.97

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-21 | 02-19 | 24692164051109435828391 | SOUTHWES 5262258685237 800-435-9792 TX MALDONADO/ASHLEY CHA DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN E SMF WN E SNA | 269.97 |

Total Travel Activity \$269.97

RYAN DREIFUS
4485-9200-2671-8184

CREDITS
\$400.00

PURCHASES
\$984.96

CASH ADV
\$0.00

TOTAL ACTIVITY
\$584.96

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-05 | 02-02 | 24755424034150347827042 | CSUF CAREER CENTER 714-2787127 CA P.O.S.: 8740177 SALES TAX: 0.00 | 650.00 |

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|-------|-------|-------------------------|---|-----------|
| 02-19 | 02-15 | 74388944047939116979394 | CHICO 800-3398131 CA P.O.S.: 2828351 SALES TAX: 0.00 | 400.00 CR |
|-------|-------|-------------------------|---|-----------|

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|------------------|-------------------------|-----------------|
| Total Purchasing Activity | | | | \$250.00 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 02-09 | 02-07 | 24692164039100023304694 | SOUTHWES 5262254220554 800-435-9792 TX DREIFUS/RYAN DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 334.96 |
| Total Travel Activity | | | | \$334.96 |

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|--|------------------------------|--------------------------------|---------------------------|-------------------------------------|
| RICHARD SAVAGE 4485-9200-2831-6078 | CREDITS \$1,961.54 | PURCHASES \$8,926.26 | CASH ADV \$0.00 | TOTAL ACTIVITY \$6,964.72 |
|--|------------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|-------------------|
| 02-01 | 01-30 | 24445004031300570258089 | OPC*PISMO CITY BEACH 925-855-5000 CA P.O.S.: NONE SALES TAX: 0.00 | 478.00 |
| 02-01 | 01-30 | 24445004031300570258162 | OPC MSC*SERVICE FEE 024 800-487-4567 NE P.O.S.: NONE SALES TAX: 0.00 | 17.40 |
| 02-02 | 01-31 | 24692164032107013439320 | 603 FLIGHT STOP S. RDU MORRISVILLE UT P.O.S.: 000000000000000000 SALES TAX: 2.15 | 29.95 |
| 02-05 | 02-02 | 24692164034108810246890 | LGB LBBJ/562 EXP LONG BEACH CA P.O.S.: 20219 SALES TAX: 1.39 | 23.30 |
| 02-06 | 02-05 | 24943814036900015042768 | USA TRADEMARKS PATENT 888-3439968 MD P.O.S.: 4661294008 SALES TAX: 0.00 | 425.00 |
| 02-08 | 02-07 | 24071054038939178619280 | CITY OF WEST SACRAMENT 000-0000000 CA P.O.S.: R507839 SALES TAX: 0.00 | 576.00 |
| 02-08 | 02-07 | 24275394038900014424032 | NATL ALLIANCE PUBLIC 202-2892700 DC P.O.S.: 799103 SALES TAX: 0.00 | 1,070.00 |
| 02-08 | 02-07 | 24492154038719794358847 | CALIFORNIA CHARTER SCHOOL 213-244-1446 CA P.O.S.: 79435884 SALES TAX: 0.00 | 750.00 |
| 02-09 | 02-09 | 24011344040000014361639 | AMAZON RET* 113-388709 WWW.AMAZON.CO WA P.O.S.: opsnticnfs2i6 SALES TAX: 0.00 | 57.24 |
| 02-13 | 02-12 | 24011344043000037766365 | BUTLERZEVENTRENTALS HTTPSWWWW.BUTL CA P.O.S.: opsnt9n60r4ngx SALES TAX: 0.00 | 508.00 |
| 02-14 | 02-13 | 24943814044900015583993 | USA TRADEMARKS PATENT 888-3439968 MD P.O.S.: 4694854208 SALES TAX: 0.00 | 425.00 |
| 02-16 | 02-15 | 24011344046000063124965 | BUTLERZEVENTRENTALS HTTPSWWWW.BUTL CA P.O.S.: opsnteb4z SALES TAX: 0.00 | 508.00 |
| 02-19 | 02-16 | 24399004047295485043089 | BEST BUY 00009449 IDAHO FALLS ID P.O.S.: 000000000000000000 SALES TAX: 5.40 | 95.38 |
| 02-20 | 02-20 | 24692164051108882544238 | AMZN MKTP US*RI7LX7VI1 AMZN.COM/BILL WA P.O.S.: 113-6634291-99434 SALES TAX: 5.34 | 94.34 |
| Total Purchasing Activity | | | | \$5,057.61 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 02-01 | 01-30 | 24502814031900011101251 | KNEADERS OF CITY CREEK 801-2217064 UT P.O.S.: 1706665035 SALES TAX: 0.00 | 10.54 |
| 02-02 | 02-01 | 24137464032100506065311 | TST* TEN ASIAN BISTRO IRV IRVINE CA P.O.S.: 3HKQ8NQwUZh5tY9s/ SALES TAX: 11.57 | 193.57 |
| 02-02 | 01-31 | 24692164032107227668490 | IN-N-OUT LONG BEACH LONG BEACH CA P.O.S.: 061897 SALES TAX: 0.00 | 13.95 |
| 02-02 | 01-31 | 24692164032107245463510 | MARRIOTT SALT LAKE CIT SALT LAKE CIT UT 34656 ARRIVAL: 01-30-24 | 382.89 |
| 02-05 | 02-02 | 24164074033060208029498 | NATIONAL CAR RENTAL LONG BEACH CA 857572995 | 206.07 |
| 02-05 | 02-02 | 24493984034207552802084 | DEL TACO # 1148 FARR WEST UT | 8.64 |
| 02-05 | 02-01 | 24692164033107971552568 | TST* PUESTO - PARK PLACE IRVINE CA P.O.S.: 00014285015833306949aa SALES TAX: 0.00 | 440.35 |
| 02-05 | 02-03 | 24692164034108794279792 | SLC AIRPORT PARKING SALT LAKE CIT UT P.O.S.: 085964 SALES TAX: 0.00 | 36.00 |
| 02-05 | 02-02 | 24692164034109134171343 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5926 ARRIVAL: 01-31-24 | 496.66 |
| 02-07 | 02-05 | 24692164037101404745713 | SOUTHWES 5262253381285 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SLC WN B OAK WN B SLC | 616.96 |
| 02-07 | 02-05 | 24692164037101404745721 | SOUTHWES 5262253479075 800-435-9792 TX LARSEN/ASHLEY DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G OAK WN G SNA | 299.96 |
| 02-19 | 02-15 | 74011334049900016971508 | RENAISSANCE NEWPORT BEACH NEWPORT BEACH CA | 1,961.54 CR |
| 02-29 | 02-27 | 24692164059105891946265 | SOUTHWES 5262262029737 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 03-05-24 P.O.S.: SALES TAX: \$0.00 SLC WN B SMF | 420.98 |
| 02-29 | 02-27 | 24692164059105891946273 | SOUTHWES 5262262035521 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 03-07-24 P.O.S.: SALES TAX: \$0.00 ONT WN B PHX WN B SLC | 399.98 |
| 02-29 | 02-27 | 24692164059105891946281 | SOUTHWES 5262262035719 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 03-06-24 P.O.S.: SALES TAX: \$0.00 SMF WN B ONT | 324.98 |
| Total Travel Activity | | | | \$1,889.99 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|----------------|
| 02-05 | 02-02 | 24034544033000226101762 | 76 - CAR CARE WEST INC LONG BEACH CA P.O.S.: P06016 SALES TAX: 0.03 | 17.12 |
| Total Fleet Activity | | | | \$17.12 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

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|---------------------|----------------|------------------|-----------------|-----------------------|
| ALLY IRELAND | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9200-2855-9339 | \$0.00 | \$434.96 | \$0.00 | \$434.96 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-05 | 02-02 | 24692164034109106490960 | SOUTHWES 5262252430912 800-435-9792 TX IRELAND/ALYN MAY DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 434.96 |

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|------------------------------|----------|
| Total Travel Activity | \$434.96 |
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|---------------------|----------------|------------------|-----------------|-----------------------|
| JERRI KELM | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9200-5377-5768 | \$0.00 | \$335.98 | \$0.00 | \$335.98 |

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-12 | 02-10 | 24034544041001121110353 | CITY OF FRESNO AIRPORT PA FRESNO CA P.O.S.: P53000081 SALES TAX: 0.45 | 15.00 |

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| Total Purchasing Activity | \$15.00 |
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Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-12 | 02-09 | 24164074040060219236505 | NATIONAL CAR RENTAL SAN DIEGO CA 238030036 | 94.92 |
| 02-12 | 02-09 | 24540454041213100564661 | LOU & MICKEYS 310-6144021 CA P.O.S.: 000000105551370116 SALES TAX: 13.41 | 223.56 |
| 02-12 | 02-09 | 24943004041206888187230 | CITYSD PARKING 28881 SAN DIEGO CA P.O.S.: 100003470776475 SALES TAX: 0.00 | 2.50 |

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|------------------------------|----------|
| Total Travel Activity | \$320.98 |
|------------------------------|----------|

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|---------------------|----------------|------------------|-----------------|-----------------------|
| TRACY LE | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9200-5420-8462 | \$0.00 | \$409.96 | \$0.00 | \$409.96 |

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-28 | 02-27 | 24492164058000041601527 | YOUNG, MINNEY & CORR WWW.YMCLEGAL. CA P.O.S.: opsntdIran2mq SALES TAX: 0.00 | 75.00 |

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|----------------------------------|---------|
| Total Purchasing Activity | \$75.00 |
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Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-09 | 02-07 | 24692164039100023303183 | SOUTHWES 5262254226266 800-435-9792 TX LE/TRACY DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 334.96 |

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|------------------------------|----------|
| Total Travel Activity | \$334.96 |
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ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HANNAH HURLEY 4485-9200-6978-8037 | CREDITS \$0.00 | PURCHASES \$336.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$336.96 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-09 | 02-07 | 24692164039100023304736 | SOUTHWES 5262254400524 800-435-9792 TX HURLEY/HANNAH DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 BOI WN P LAS WN P OAK WN F BOI | 336.96 |

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|------------------------------|----------|
| Total Travel Activity | \$336.96 |
|------------------------------|----------|

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|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ASHLEY TAYLOR 4485-9200-8565-3280 | CREDITS \$0.00 | PURCHASES \$307.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$307.96 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-09 | 02-07 | 24692164039100023302078 | SOUTHWES 5262254220132 800-435-9792 TX TAYLOR/ASHLEY DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 ONT WN Z SMF WN C ONT | 307.96 |

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|------------------------------|----------|
| Total Travel Activity | \$307.96 |
|------------------------------|----------|

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|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| HILARY BESSETTE 4485-9200-8762-2960 | CREDITS \$0.00 | PURCHASES \$1,651.47 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,651.47 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-21 | 02-20 | 24035964051634001130947 | AMERICAN AIR0012117878043 FORT WORTH TX BESSETTE/HILARY DEPART: 03-17-24 P.O.S.: SALES TAX: \$0.00 BUF AA H CLT AA H DFW AA H SNA | 928.89 |
| 02-21 | 02-20 | 24717054052870521285142 | DELTA AIR 0062212655955 800-2211212 CA BESSETTE/HILARY DEPART: 04-12-24 P.O.S.: SALES TAX: \$0.00 OAK DL Q LAX DL Q JFK DL Q BUF | 443.60 |
| 02-22 | 02-20 | 24692164052100253915245 | SOUTHWES 5262259226960 800-435-9792 TX BESSETTE/HILARY HEWI DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 BUF WN M DEN WN M OAK | 278.98 |

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|------------------------------|------------|
| Total Travel Activity | \$1,651.47 |
|------------------------------|------------|

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|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| RICARDO ROMERO 4485-9200-9654-8339 | CREDITS \$0.00 | PURCHASES \$1,187.45 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,187.45 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-01 | 01-31 | 24692164031106586067725 | SQ *LONG BEACH EXCHANGE LONG BEACH CA P.O.S.: 00011529215136357 SALES TAX: 1.64 | 20.83 |
| 02-05 | 02-02 | 24692164034109134171335 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5918 ARRIVAL: 01-31-24 | 511.66 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 02-29 | 02-27 | 24692164059105891957569 | SOUTHWES 5262262124671 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 03-06-24 P.O.S.: SALES TAX: \$0.00 BUR WN O SMF WN Y BUR | 654.96 |
| Total Travel Activity | | | | \$1,187.45 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MARISSA CARTER 4485-9200-9937-2745 | CREDITS \$0.00 | PURCHASES \$336.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$336.96 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-----------------|
| 02-09 | 02-07 | 24692164039100023301179 | SOUTHWES 5262254391044 800-435-9792 TX CARTER/MARISSA MCGRE DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 BOI WN P LAS WN P OAK WN F BOI | 336.96 |
| Total Travel Activity | | | | \$336.96 |

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|--|------------------------------|---------------------------------|---------------------------|--------------------------------------|
| FINANCE DEPARTMENT 4485-9201-0377-7327 | CREDITS \$1,848.24 | PURCHASES \$30,192.25 | CASH ADV \$0.00 | TOTAL ACTIVITY \$28,344.01 |
|--|------------------------------|---------------------------------|---------------------------|--------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|-------------------|
| 02-05 | 02-02 | 24445004033200150487868 | 4TE*SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: 87A607E0367 SALES TAX: 0.00 | 236.05 |
| 02-09 | 02-08 | 24116414040083703051054 | NEWEGG INC. 800-390-1119 CA P.O.S.: 559744571 SALES TAX: 17.83 | 252.82 |
| 02-09 | 02-08 | 24116414040083718840970 | NEWEGG INC. 800-390-1119 CA P.O.S.: 559744611 SALES TAX: 0.00 | 265.00 |
| 02-12 | 02-10 | 24164074042105231904917 | STAPLES INC STAPLES.COM MA P.O.S.: 0000000000000000 SALES TAX: 14.72 | 204.67 |
| 02-12 | 02-10 | 24164074042105664029331 | STAPLES INC STAPLES.COM MA P.O.S.: 0000000000000000 SALES TAX: 88.32 | 1,228.02 |
| 02-13 | 02-12 | 24116414043083717883705 | NEWEGG MARKETPLACE 800-390-1119 CA P.O.S.: 559744591 SALES TAX: 151.12 | 2,101.11 |
| 02-14 | 02-13 | 24198804044406710619366 | PAYPAL *CALIFORNIAA 4029357733 CA P.O.S.: 404416321855 SALES TAX: 0.00 | 80.00 |
| 02-15 | 02-14 | 74083424046000000697634 | ORGANIMI TORONTO ON | 768.00 |
| 02-19 | 02-16 | 24198804049406831740211 | PAYPAL *CALIFORNIAA 4029357733 CA P.O.S.: 404716533197 SALES TAX: 0.00 | 232.11 |
| Total Purchasing Activity | | | | \$5,367.78 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 02-05 | 02-01 | 24692164033108022672124 | UNITED 0162361356098 UNITED.COM TX MORENO/TAYLORBERNADE DEPART: 02-20-24 P.O.S.: SALES TAX: \$0.00 SBP UA W SFO UA H SNA UA H SFO UA W SBP | 893.20 |
| 02-07 | 02-06 | 24692164037101402914469 | HOTELSCOM7275430153908 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 394.02 |
| 02-07 | 02-06 | 24692164037101402934681 | HOTELSCOM7275431626540 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 394.02 |
| 02-07 | 02-06 | 24692164037101435822960 | HOTELSCOM7275432343822 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 580.09 |
| 02-07 | 02-06 | 24692164037101435827316 | HOTELSCOM7275432634749 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 394.02 |
| 02-07 | 02-06 | 24692164037101435846332 | HOTELSCOM7275433903001 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 343.80 |
| 02-07 | 02-06 | 24692164037101435855408 | HOTELSCOM7275434515248 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 197.01 |
| 02-07 | 02-06 | 24692164037101435861901 | HOTELSCOM7275434942068 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 343.80 |
| 02-07 | 02-06 | 24692164037101463602771 | HOTELSCOM7275435741468 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 343.80 |
| 02-07 | 02-06 | 24692164037101463607903 | HOTELSCOM7275436060546 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 394.02 |
| 02-07 | 02-06 | 24692164037101558860227 | HOTELSCOM7275443421123 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 |
| 02-07 | 02-06 | 24692164037101558867594 | HOTELSCOM7275443888102 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 |
| 02-07 | 02-06 | 24692164037101558889614 | HOTELSCOM7275445132701 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 |
| 02-08 | 02-07 | 24692164038102219194047 | HOTELSCOM7275507853545 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 |
| 02-08 | 02-07 | 24692164038102219215560 | HOTELSCOM7275509043104 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 |
| 02-08 | 02-07 | 24692164038102246185463 | HOTELSCOM7275509617668 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,929.00 |
| 02-08 | 02-07 | 24692164038102246227356 | HOTELSCOM7275511966304 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 964.50 |
| 02-08 | 02-08 | 24692164039102429459528 | HOTELSCOM7275521878528 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 301.39 |
| 02-12 | 02-09 | 24692164041101665550681 | SOUTHWES 5262255147868 800-435-9792 TX ISRAEL/GREGORY SCOTT DEPART: 03-07-24 P.O.S.: SALES TAX: \$0.00 SMF WN I SNA WN O SMF | 432.96 |
| 02-12 | 02-09 | 24692164041101665550699 | SOUTHWES 5262255172317 800-435-9792 TX STRINGER/DOREEN ANNA DEPART: 03-07-24 P.O.S.: SALES TAX: \$0.00 SMF WN I SNA WN O SMF | 432.96 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|--------------------|
| 02-12 | 02-09 | 24692164041101665550707 | SOUTHWES 5262255162823 800-435-9792 TX MANUEL/MICHAEL DENNI DEPART: 03-07-24 P.O.S.: SALES TAX: \$0.00 SMF WN I SNA WN O SMF | 432.96 |
| 02-15 | 02-14 | 24692164045104703456305 | HOTELSCOM7276017083267 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 496.66 |
| 02-15 | 02-14 | 24692164045104729418206 | HOTELSCOM7276017372527 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 744.99 |
| 02-15 | 02-14 | 24692164045104729422547 | HOTELSCOM7276017584427 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 496.66 |
| 02-15 | 02-14 | 24692164045104729430862 | HOTELSCOM7276017997142 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 496.66 |
| 02-15 | 02-14 | 24943004045722891783662 | HYATT REGENCY JOHN WAYNE NEWPORT BEACH CA 16886166 ARRIVAL: 03-01-24 | 5,000.00 |
| 02-21 | 02-20 | 74692164051109459584594 | HOTELSCOM7275511966304 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 964.50 CR |
| 02-22 | 02-21 | 24692164052100204593596 | HOTELSCOM7276532817802 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 591.80 |
| 02-22 | 02-21 | 24692164052100235631159 | HOTELSCOM7276534397348 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 240.90 |
| 02-22 | 02-21 | 24803944053920004193572 | HOTELSCOM7276532242347 HOTELS.COM NV P.O.S.: 280015136141343 SALES TAX: 0.00 | 591.80 |
| 02-22 | 02-21 | 74692164052100399836268 | HOTELSCOM7275445132701 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 883.74 CR |
| 02-23 | 02-22 | 24692164053101000342468 | HOTELSCOM7276601898865 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 227.62 |
| 02-23 | 02-21 | 24692164053101046178835 | SOUTHWES 5262259612280 800-435-9792 TX STURTEVANT/JONATHAN DEPART: 03-05-24 P.O.S.: SALES TAX: \$0.00 RNO WN M LGB WN U RNO | 384.96 |
| 02-23 | 02-21 | 24692164053101046178843 | SOUTHWES 5262259656449 800-435-9792 TX VIZZINI/HEATHER MARI DEPART: 03-05-24 P.O.S.: SALES TAX: \$0.00 SNA WN H SMF WN C SNA | 458.96 |
| 02-23 | 02-22 | 24692164053101164318478 | HOTELSCOM7276613298704 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 884.52 |
| 02-23 | 02-22 | 24692164053101192777406 | HOTELSCOM7276614546464 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 252.72 |
| 02-26 | 02-22 | 24692164054101791302605 | SOUTHWES 5262260102717 800-435-9792 TX THOMPSON/CHRISTINE C DEPART: 03-05-24 P.O.S.: SALES TAX: \$0.00 ELP WN W LAS WN W SMF WN W LAS WN W ELP | 765.97 |
| Total Travel Activity | | | | \$22,976.23 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MARCUS WHITE 4485-9201-0693-8900 | CREDITS \$0.00 | PURCHASES \$536.14 | CASH ADV \$0.00 | TOTAL ACTIVITY \$536.14 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-01 | 01-31 | 24692164032106809330875 | SQ *THE CHICKEN SHOP NEWPORT BEACH CA P.O.S.: 00011529215136366 SALES TAX: 2.48 | 34.48 |
| 02-05 | 02-02 | 24692164034109134171392 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5939 ARRIVAL: 01-31-24 | 501.66 |

Total Travel Activity \$536.14

| LAUREN WEED | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9201-0898-2336 | \$0.00 | \$434.96 | \$0.00 | \$434.96 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-05 | 02-02 | 24692164034109106490408 | SOUTHWES 5262252444890 800-435-9792 TX WEED/LAUREN ALICE DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 434.96 |

Total Travel Activity \$434.96

| MACKENZIE DURAN | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9201-0993-6292 | \$0.00 | \$364.96 | \$0.00 | \$364.96 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-05 | 02-02 | 24692164034109106468990 | SOUTHWES 5262252414176 800-435-9792 TX DURAN/MACKENZIE DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 364.96 |

Total Travel Activity \$364.96

| LACHELLE CARTER | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9201-1277-6922 | \$0.00 | \$763.05 | \$0.00 | \$763.05 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-01 | 01-31 | 24431064032091501003921 | CHIPOTLE 2320 SIGNAL HILL CA P.O.S.: 0163993035954000 SALES TAX: 0.00 | 23.43 |
| 02-05 | 02-02 | 24055224034091123000308 | BENNY & MARYS IRVINE CA P.O.S.: 7144391733 SALES TAX: 2.30 | 32.00 |
| 02-05 | 02-02 | 24692164033108265867795 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5846 ARRIVAL: 02-01-24 | 213.94 |
| 02-05 | 02-02 | 24692164034109134171251 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5846 ARRIVAL: 02-01-24 | 252.72 |
| 02-09 | 02-07 | 24692164039100023302912 | SOUTHWES 5262254276369 800-435-9792 TX CARTER/LACHELLE N DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 LGB WN Z OAK WN A LGB | 240.96 |

Total Travel Activity \$763.05

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| STEPHEN FORD 4485-9201-2531-5460 | CREDITS \$0.00 | PURCHASES \$1,897.71 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,897.71 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|---------------------------------|----------------|
| 02-19 | 02-15 | 24137464047100367366421 | BARNES & NOBLE HENDERSONVILL TN | 29.50 |
| Total Purchasing Activity | | | | \$29.50 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 02-05 | 02-03 | 24164074035060209768845 | NATIONAL CAR RENTAL INGLEWOOD CA 857572505 | 248.08 |
| 02-05 | 02-04 | 24492154035713223132447 | LYFT RIDE SAT 10PM 855-865-9553 CA P.O.S.: 02H64LTS3URO SALES TAX: 2.00 | 79.63 |
| 02-05 | 02-02 | 24692164034109134171285 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5862 ARRIVAL: 01-31-24 | 471.66 |
| 02-08 | 02-06 | 24692164038102191092995 | SOUTHWES 5262253944948 800-435-9792 TX FORD/STEPHEN E DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 DAL WN B OAK WN B DAL | 528.96 |
| 02-23 | 02-22 | 24035964053634001168655 | AMERICAN AIR0012118397669 FORT WORTH TX FORD/SHANNON DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 DFW AA S SNA | 249.10 |
| 02-26 | 02-22 | 24692164054101791305749 | SOUTHWES 5262260023121 800-435-9792 TX FORD/SHANNON DEPART: 03-27-24 P.O.S.: SALES TAX: \$0.00 SNA WN I LAS WN I DAL | 218.98 |
| 02-26 | 02-22 | 24692164054101791305756 | SWA*EARLYBRD5264230365785 800-435-9792 TX FORD/SHANNON DEPART: 0- 0- 0 P.O.S.: SALES TAX: \$0.00 | 20.00 |
| Total Travel Activity | | | | \$1,816.41 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|----------------|
| 02-05 | 02-03 | 24034544034000346376913 | 76 - ROCKET 619 INGLEWOOD CA P.O.S.: P81029 SALES TAX: 0.03 | 51.80 |
| Total Fleet Activity | | | | \$51.80 |

| | | | | |
|---|----------------------------|---------------------------------|---------------------------|--------------------------------------|
| JULIE COLOMBERO 4485-9201-2888-3134 | CREDITS \$167.53 | PURCHASES \$15,421.75 | CASH ADV \$0.00 | TOTAL ACTIVITY \$15,254.22 |
|---|----------------------------|---------------------------------|---------------------------|--------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-01 | 01-31 | 24204294031000211639071 | FACEBK GDH77XK462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 250.00 |
| 02-05 | 02-03 | 74481324034000000177847 | WPML-ATE WANCHAI (FOREIGN CURRENCY) \$19.57 EUR 02/03 (RATE) 0.9175 | 21.33 |

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 02-05 | 02-03 | 74481324034000000177847 | INTERNATIONAL TRANSACTION FEE | 0.32 |
| 02-06 | 02-05 | 24204294036001208140052 | FACEBK CJZKWB462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 250.00 |
| 02-07 | 02-06 | 24145724037900010514676 | THE PERFECT IMPRESSION, I 949-3157960 CA P.O.S.: 80263212690 SALES TAX: 0.00 | 7,143.83 |
| 02-12 | 02-09 | 24204294040000230582087 | FACEBK 6MQD4XB562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 48.70 |
| 02-12 | 02-09 | 24204294040000716077024 | FACEBK NSDH9YX462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 129.19 |
| 02-14 | 02-14 | 24204294045000312172083 | FACEBK SGLMWX7562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 250.00 |
| 02-19 | 02-19 | 24204294050000013355088 | FACEBK CJQM4XP462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 250.00 |
| 02-26 | 02-23 | 74208474054000013974578 | YOUCANBOOK.ME BEDFORD | 42.00 |
| 02-27 | 02-27 | 24204294058000407678055 | FACEBK RWZMCXB462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 400.00 |
| 02-27 | 02-26 | 24692164057104378399298 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZvfG7b SALES TAX: 0.00 | 10.00 |
| 02-27 | 02-26 | 24692164057104430729680 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26734276 SALES TAX: 54.54 | 796.54 |
| 02-27 | 02-26 | 24692164057104430734433 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26734829 SALES TAX: 21.89 | 311.86 |
| 02-27 | 02-26 | 24692164057104430735042 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26734954 SALES TAX: 13.46 | 212.85 |
| 02-27 | 02-26 | 24692164057104493568785 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZvwCjs SALES TAX: 0.00 | 50.00 |
| 02-28 | 02-27 | 24492154058713235298675 | VISTAPRINT 866-207-4955 MA P.O.S.: 23529867 SALES TAX: 0.00 | 323.23 |
| 02-28 | 02-27 | 24492154058745234735679 | VISTAPRINT 866-207-4955 MA P.O.S.: 23473567 SALES TAX: 0.00 | 476.24 |
| 02-28 | 02-27 | 24492154058745235973394 | VISTAPRINT 866-207-4955 MA P.O.S.: 23597339 SALES TAX: 0.00 | 161.96 |
| 02-28 | 02-27 | 24692164058104720516275 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZvWt7U SALES TAX: 0.00 | 200.00 |
| 02-28 | 02-27 | 24692164058105210834102 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26734624 SALES TAX: 25.53 | 397.48 |
| 02-28 | 02-27 | 24755424059150591585106 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 400.33 |
| 02-28 | 02-27 | 24755424059150591585130 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 423.30 |
| 02-29 | 02-28 | 24692164059105641358399 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0Zy6Cqg SALES TAX: 0.00 | 350.00 |
| 02-29 | 02-28 | 24692164059106019415431 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26735079 SALES TAX: 16.46 | 343.78 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|--------------------|
| 02-29 | 02-28 | 24692164059106019419631 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26734447 SALES TAX: 25.53 | 527.45 |
| Total Purchasing Activity | | | | \$13,770.39 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 02-01 | 01-31 | 24906414031192618878744 | PY *STOR IT CLOVIS 559-32 559-3249675 CA P.O.S.: 65b9574cc803916c1 SALES TAX: 49.92 | 624.00 |
| 02-05 | 02-01 | 24692164033108265868058 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 8660 ARRIVAL: 01-31-24 | 381.47 |
| 02-05 | 02-02 | 24692164034109134171442 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5953 ARRIVAL: 02-01-24 | 217.72 |
| 02-05 | 02-05 | 74692164034108979963165 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 9073 ARRIVAL: 01-01-84 | 167.53 CR |
| 02-12 | 02-09 | 24431064041036608128716 | ALASKA AIR 0272360812871 SEATTLE WA COLOMBERO/JULIE DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA AS V STS | 238.19 |
| 02-14 | 02-12 | 24692164044103988748304 | SOUTHWES 5262256278759 800-435-9792 TX COLOMBERO/JULIE BETH DEPART: 04-12-24 P.O.S.: SALES TAX: \$0.00 OAK WN E SNA | 189.98 |
| Total Travel Activity | | | | \$1,483.83 |

| AMY PHILLIPS | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9201-3459-5177 | \$0.00 | \$309.96 | \$0.00 | \$309.96 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 02-14 | 02-12 | 24692164044103988745193 | SOUTHWES 5262256180748 800-435-9792 TX PHILLIPS/AMY CATHERI DEPART: 06-03-24 P.O.S.: SALES TAX: \$0.00 SMF WN E SNA WN E SMF | 309.96 |
| Total Travel Activity | | | | \$309.96 |

| LESLIE DOMBEK | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|------------|----------|----------------|
| 4485-9201-4073-4588 | \$0.00 | \$1,548.57 | \$0.00 | \$1,548.57 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-01 | 01-30 | 24431064031036597110552 | ALASKA AIR 0272359711055 SEATTLE WA DOMBEK/LESLIE DEPART: 01-31-24 P.O.S.: SALES TAX: \$0.00 STS AS L SNA | 35.00 |
| 02-02 | 02-01 | 24492154032713753001189 | DD DOORDASH MENDOCINO 855-973-1040 CA P.O.S.: MNCWYJN58559731040 SALES TAX: 0.00 | 39.33 |
| 02-02 | 01-31 | 24692164032107242816801 | STARBUCKS STORE 00541 FULLERTON CA P.O.S.: D88529E47B84735232 SALES TAX: 0.00 | 12.00 |

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 02-05 | 02-04 | 24164074035060209789460 | NATIONAL CAR RENTAL SANTA ANA CA 659006135 | 385.10 |
| 02-05 | 02-03 | 24431064035036602093120 | ALASKA AIR 0272360209312 SEATTLE WA DOMBEK/LESLIE DEPART: 02-04-24 P.O.S.: SALES TAX: \$0.00 SNA AS M STS | 35.00 |
| 02-05 | 02-02 | 24692164034109134171277 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5860 ARRIVAL: 01-31-24 | 511.66 |
| 02-05 | 02-02 | 24733094034400541000724 | JERSEY MIKES 20102 IRVINE CA P.O.S.: 017897778009166264 SALES TAX: 1.01 | 14.09 |
| 02-29 | 02-27 | 24431064059036624854120 | ALASKA AIR 0272362485412 SEATTLE WA DOMBEK/LESLIE DEPART: 03-18-24 P.O.S.: SALES TAX: \$0.00 STS AS V SNA AS L STS | 516.39 |
| Total Travel Activity | | | | \$1,548.57 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| HAROLD RONEY 4485-9201-4885-6524 | CREDITS \$0.00 | PURCHASES \$1,322.73 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,322.73 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 02-02 | 02-01 | 24137464032100506085525 | TST* WABA GRILL - WG0270 TUSTIN CA | 20.97 |
| 02-05 | 02-02 | 24164074033060208026163 | NATIONAL CAR RENTAL SANTA ANA CA 659010377 | 133.27 |
| 02-05 | 02-02 | 24692164034108787572641 | RUBY'S DINER SNA SANTA ANA CA P.O.S.: 5008 SALES TAX: 0.00 | 23.13 |
| 02-05 | 02-02 | 24692164034109134171327 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5917 ARRIVAL: 01-31-24 | 501.66 |
| 02-08 | 02-08 | 24116414039742853204663 | HOTELS EMBASSYSUITE 800-242-5419 CA P.O.S.: 8WR4KZ278002425419 SALES TAX: 0.00 | 230.37 |
| 02-09 | 02-08 | 24431064040400673001466 | CHIPOTLE 0479 OCEANSIDE CA P.O.S.: 0155987607216904 SALES TAX: 0.00 | 21.81 |
| 02-12 | 02-10 | 24164074042060220941331 | NATIONAL CAR RENTAL SANTA ANA CA 659089700 | 186.99 |
| 02-12 | 02-08 | 24551944040030031168553 | THE LIBERTY LATIN CHEF SAN DIEGO CA | 36.50 |
| 02-12 | 02-09 | 24755424041170419580486 | EMBASSY SUITES SAN DIEGO CA 1392467 ARRIVAL: 02-08-24 | 88.18 |
| Total Travel Activity | | | | \$1,242.88 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|---|----------------|
| 02-12 | 02-10 | 24692164041101830355990 | CHEVRON 0095418 IRVINE CA P.O.S.: V000001000000 SALES TAX: 11.42 | 79.85 |
| Total Fleet Activity | | | | \$79.85 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| DANIEL HERTZLER 4485-9201-5003-7583 | CREDITS \$0.00 | PURCHASES \$449.41 | CASH ADV \$0.00 | TOTAL ACTIVITY \$449.41 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-----------------|
| 02-05 | 02-02 | 24692164034109134171467 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 6032 ARRIVAL: 02-01-24 | 252.72 |
| 02-23 | 02-21 | 24692164053101046180724 | SOUTHWES 5262259767642 800-435-9792 TX HERTZLER/DANIEL DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 LGB WN A SMF WN A LGB | 196.69 |
| Total Travel Activity | | | | \$449.41 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ZANA KIDD 4485-9201-5911-2338 | CREDITS \$0.00 | PURCHASES \$557.68 | CASH ADV \$0.00 | TOTAL ACTIVITY \$557.68 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 02-05 | 02-02 | 24692164034109134171418 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5947 ARRIVAL: 02-01-24 | 257.72 |
| 02-09 | 02-07 | 24692164039100023302821 | SOUTHWES 5262254246892 800-435-9792 TX BOWENS/ZANA DIANE DEPART: 04-12-24 P.O.S.: SALES TAX: \$0.00 OAK WN G SNA | 164.98 |
| 02-09 | 02-07 | 24692164039100023302839 | SOUTHWES 5262254245170 800-435-9792 TX BOWENS/ZANA DIANE DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 LGB WN F OAK | 134.98 |
| Total Travel Activity | | | | \$557.68 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HEATHER TAMAYO 4485-9201-5987-5843 | CREDITS \$0.00 | PURCHASES \$446.26 | CASH ADV \$0.00 | TOTAL ACTIVITY \$446.26 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--------------------------|----------------|
| 02-05 | 02-03 | 74083424035000000276143 | GOWINSTON.AI MONTREAL BC | 29.00 |
| Total Purchasing Activity | | | | \$29.00 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 02-22 | 02-21 | 24801974052400184000012 | THE STAND SAN JUAN CAPIS HTTPS://WWW.T CA P.O.S.: 165901749495001519 SALES TAX: 0.00 | 213.13 |
| 02-26 | 02-23 | 24692164054101521914489 | PANERA BREAD #204140 O 949-498-2387 CA P.O.S.: 0000000000000000 SALES TAX: 0.00 | 204.13 |
| Total Travel Activity | | | | \$417.26 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HAZEL ENG 4485-9201-6164-2025 | CREDITS \$0.00 | PURCHASES \$309.97 | CASH ADV \$0.00 | TOTAL ACTIVITY \$309.97 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 02-05 | 02-02 | 24692164034109106467547 | SOUTHWES 5262252420624 800-435-9792 TX ENG/HAZEL DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 ONT WN F SMF WN P ONT | 309.97 |

| | |
|------------------------------|----------|
| Total Travel Activity | \$309.97 |
|------------------------------|----------|

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MICHELE RUSHING 4485-9201-6255-0029 | CREDITS \$0.00 | PURCHASES \$364.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$364.96 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-05 | 02-02 | 24692164034109106469577 | SOUTHWES 5262252414329 800-435-9792 TX RUSHING/MICHELE LAUR DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN I SNA | 364.96 |

| | |
|------------------------------|----------|
| Total Travel Activity | \$364.96 |
|------------------------------|----------|

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JENNIFER BRUNNER 4485-9201-7126-5320 | CREDITS \$0.00 | PURCHASES \$327.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$327.96 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-05 | 02-02 | 24692164034109106469527 | SOUTHWES 5262252407230 800-435-9792 TX BRUNNER/JENNIFER L DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN G SMF WN C SNA | 327.96 |

| | |
|------------------------------|----------|
| Total Travel Activity | \$327.96 |
|------------------------------|----------|

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ASHLEY LARSEN 4485-9201-9282-6654 | CREDITS \$0.00 | PURCHASES \$445.61 | CASH ADV \$0.00 | TOTAL ACTIVITY \$445.61 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 02-28 | 02-27 | 24011344058000024476095 | AMAZON RET* 112-606494 WWW.AMAZON.CO WA P.O.S.: opsntdj3bw2r SALES TAX: 0.00 | 254.98 |
| 02-28 | 02-27 | 24789304058175100559735 | OLD NAVY ON-LINE 800-6536289 OH P.O.S.: 1HWXPPG SALES TAX: 0.00 | 190.63 |

| | |
|----------------------------------|----------|
| Total Purchasing Activity | \$445.61 |
|----------------------------------|----------|

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| KARA MANNIX 4485-9280-5146-8864 | CREDITS \$0.00 | PURCHASES \$1,891.34 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,891.34 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 02-05 | 02-02 | 24037614035900011975534 | RDM AIRPORT PARKING REDMOND OR | 60.00 |
| 02-05 | 02-02 | 24164074033060208023574 | NATIONAL CAR RENTAL SANTA ANA CA 659012544 | 132.21 |
| 02-05 | 02-02 | 24692164034109134171319 | RENAISSANCE NEWPORT BE NEWPORT BEACH CA 5911 ARRIVAL: 01-31-24 | 501.66 |
| 02-07 | 02-05 | 24692164037101221520638 | UNITED 0162362460941 UNITED.COM TX MANNIX/KARALYNN DEPART: 03-26-24 P.O.S.: SALES TAX: \$0.00 RDM UA T SFO UA T SNA UA Q SFO UA W RDM | 628.55 |
| 02-07 | 02-05 | 24692164037101221520646 | UNITED 0162362462009 UNITED.COM TX MANNIX/KARALYNN DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 RDM UA T SFO UA T RDM | 328.77 |
| 02-09 | 02-07 | 24692164039102778823761 | UNITED 0162363093224 UNITED.COM TX MANNIX/KARALYNN DEPART: 03-06-24 P.O.S.: SALES TAX: \$0.00 RDM UA K SFO UA K RDM | 235.55 |
| Total Travel Activity | | | | \$1,886.74 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|-------------------------------|---------------|
| 02-02 | 01-31 | 24003414032900013565166 | DANCING RIVER CAFE REDMOND OR | 4.60 |
| Total Fleet Activity | | | | \$4.60 |



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Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/31/2024 | 163253 |

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

| Serviced | Qty | Description | Rate | Amount |
|--------------|----------|--|-------|--------------------|
| | | Services Provided in january 2024 | | |
| | | Paraprofessional Services Grade Band Para Support | | |
| | 2,014.08 | CalOPS Grade Band Para Support | 45.00 | 90,633.60 |
| | | Verification forms attached | | |
| Total | | | | \$90,633.60 |

Grade Band - JANUARY 2024

| Service Provider/ Therapist Name | Service Provided (Please use SEIS Service Code) | Service Date (Actual Service Date) | Service Duration - Hourly (Actual Length of Service) | Monthly hours | Hourly Fee (Rate from Signed) | Amount Due (Service Duration x Hourly Fee) | Notes |
|-------------------------------------|---|---------------------------------------|--|------------------|-------------------------------------|--|-------|
| Natalie Hoss | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/3/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Natalie Hoss | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/10/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/17/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/24/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 1/31/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | | | | | |
| Laurelle Flax | Paraprofessional | 1/2/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/3/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/4/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/5/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/8/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/9/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/10/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/11/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/12/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/16/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Laurelle Flax | Paraprofessional | 1/17/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/18/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/19/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/22/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/23/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/24/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/25/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 1/26/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/29/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 1/30/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Laurelle Flax | Paraprofessional | 1/31/2024 | 7.00 | | \$45.00 | \$315.00 | |
| | | | | | | | |
| Lauren Clemison | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/3/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/5/2024 | 0.00 | | \$45.00 | \$0.00 | |
| Lauren Clemison | Paraprofessional | 1/8/2024 | 0.00 | | \$45.00 | \$0.00 | |
| Lauren Clemison | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/10/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/12/2024 | 1.00 | | \$45.00 | \$45.00 | |
| Lauren Clemison | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/17/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |

| | | | | | | | |
|--------------------|------------------|-----------|------|--|---------|----------|--|
| Lauren Clemison | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/24/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Clemison | Paraprofessional | 1/31/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | | | | | |
| Kourtney Clark | Paraprofessional | 1/2/2024 | 6.83 | | \$45.00 | \$307.35 | |
| Kourtney Clark | Paraprofessional | 1/3/2024 | 7.00 | | \$6.50 | \$45.50 | |
| Kourtney Clark | Paraprofessional | 1/4/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Kourtney Clark | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Kourtney Clark | Paraprofessional | 1/8/2024 | 6.67 | | \$45.00 | \$300.15 | |
| Kourtney Clark | Paraprofessional | 1/9/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Kourtney Clark | Paraprofessional | 1/10/2024 | 6.42 | | \$45.00 | \$288.90 | |
| Kourtney Clark | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Kourtney Clark | Paraprofessional | 1/12/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Kourtney Clark | Paraprofessional | 1/16/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Kourtney Clark | Paraprofessional | 1/17/2024 | 6.58 | | \$45.00 | \$296.10 | |
| Kourtney Clark | Paraprofessional | 1/18/2024 | 6.25 | | \$45.00 | \$281.25 | |
| Kourtney Clark | Paraprofessional | 1/19/2024 | 3.00 | | \$45.00 | \$135.00 | |
| Kourtney Clark | Paraprofessional | 1/22/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Kourtney Clark | Paraprofessional | 1/23/2024 | 6.58 | | \$45.00 | \$296.10 | |
| Kourtney Clark | Paraprofessional | 1/24/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Kourtney Clark | Paraprofessional | 1/25/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Kourtney Clark | Paraprofessional | 1/26/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Kourtney Clark | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Kourtney Clark | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Kourtney Clark | Paraprofessional | 1/31/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | | | | | |
| Gabriella Martinez | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/3/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Gabriella Martinez | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/10/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Gabriella Martinez | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/17/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Gabriella Martinez | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/24/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Gabriella Martinez | Paraprofessional | 1/25/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Gabriella Martinez | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Gabriella Martinez | Paraprofessional | 1/31/2024 | 7.00 | | \$45.00 | \$315.00 | |
| | | | | | | | |
| Edna Guerrero | Paraprofessional | 1/2/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/3/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Edna Guerrero | Paraprofessional | 1/4/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/5/2024 | 7.25 | | \$45.00 | \$326.25 | |

| | | | | | | | |
|--------------------|------------------|-----------|------|--|---------|----------|--|
| Edna Guerrero | Paraprofessional | 1/8/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Edna Guerrero | Paraprofessional | 1/9/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Edna Guerrero | Paraprofessional | 1/10/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/11/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/12/2024 | 6.75 | | \$45.00 | \$303.75 | |
| Edna Guerrero | Paraprofessional | 1/16/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/17/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/18/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/19/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Edna Guerrero | Paraprofessional | 1/22/2024 | 7.25 | | \$45.00 | \$326.25 | |
| Edna Guerrero | Paraprofessional | 1/23/2024 | 6.50 | | \$45.00 | \$292.50 | |
| Edna Guerrero | Paraprofessional | 1/24/2024 | 8.00 | | \$45.00 | \$360.00 | |
| Edna Guerrero | Paraprofessional | 1/25/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Edna Guerrero | Paraprofessional | 1/26/2024 | 8.00 | | \$45.00 | \$360.00 | |
| Edna Guerrero | Paraprofessional | 1/29/2024 | 8.00 | | \$45.00 | \$360.00 | |
| Edna Guerrero | Paraprofessional | 1/30/2024 | 7.50 | | \$45.00 | \$337.50 | |
| Edna Guerrero | Paraprofessional | 1/31/2024 | 8.00 | | \$45.00 | \$360.00 | |
| | | | | | | | |
| Heather Hilaman | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/3/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/10/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/17/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/24/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Heather Hilaman | Paraprofessional | 1/31/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | | | | | |
| Lauren Fleischmann | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/3/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/10/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/17/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Lauren Fleischmann | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |

| | | | | | | | |
|-----------------|------------------|-----------|------|--------|---------|----------|--|
| Jessica Johnson | Paraprofessional | 1/10/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Jessica Johnson | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/12/2024 | 2.50 | | \$45.00 | \$112.50 | |
| Jessica Johnson | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/17/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Jessica Johnson | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/24/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Jessica Johnson | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Jessica Johnson | Paraprofessional | 1/31/2024 | 7.00 | | \$45.00 | \$315.00 | |
| | | | | 17.50 | | | |
| Amy Ziello | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/3/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Amy Ziello | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/10/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Amy Ziello | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/17/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Amy Ziello | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/23/2024 | 0.00 | | \$45.00 | \$0.00 | |
| Amy Ziello | Paraprofessional | 1/24/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Amy Ziello | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Amy Ziello | Paraprofessional | 1/31/2024 | 7.00 | | \$45.00 | \$315.00 | |
| | | | | 125.50 | | | |
| Evelyn Wimby | Paraprofessional | 1/2/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/3/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/4/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/10/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/11/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/16/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/17/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/18/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/19/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/22/2024 | 6.00 | | \$45.00 | \$270.00 | |

| | | | | | | | |
|---------------|------------------|-----------|----------------|----------------|---------|-------------------------|--|
| Evelyn Wimby | Paraprofessional | 1/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/24/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/25/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/30/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 1/31/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | 2014.08 | 2014.08 | | \$ 90,364.40 | |

90633.60

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/31/2024 | 163252 |

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

| Serviced | Qty | Description | Rate | Amount |
|----------|-------|---|--------------|----------|
| | | Services provided in January 2024 | | |
| | 1 | Counseling services provided by Kimberly Springer | 107.00 | 107.00 |
| | 5 | Counseling services provided by Jessica Ghermezi | 107.00 | 535.00 |
| | 1 | Counseling services provided by Aidee Salinas | 107.00 | 107.00 |
| | 41.42 | Counseling services provided by Ana Rosario | 107.00 | 4,431.94 |
| | 10.25 | Counseling services provided by Takia Fischer | 107.00 | 1,096.75 |
| | 7.5 | Psych services provided by Joyce Carrillo | 107.00 | 802.50 |
| | 23.58 | BCBA services provided by Karly Tipton | 125.00 | 2,947.50 |
| | 30.75 | BCBA services provided by Sheri Kennedy | 125.00 | 3,843.75 |
| | 2.25 | PT services provided by Daryl Murdock | 108.00 | 243.00 |
| | 9.5 | PT services provided by Michelle Perry | 108.00 | 1,026.00 |
| | 2.5 | OT services provided by Megan Velasco (Play Grow, Thrive) | 107.00 | 267.50 |
| | 6 | OT services provided by Jocelyn Del Rosario | 107.00 | 642.00 |
| | 34.42 | OT services provided by Dyanne Van Peter | 107.00 | 3,682.94 |
| | | | Total | |

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2024 | 163252 |

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

| Serviced | Qty | Description | Rate | Amount |
|--------------|-------|---|--------|--------------------|
| | 19.91 | OT services provided by Alexis Wilson | 107.00 | 2,130.37 |
| | 1 | OT eval provided by Alexis Wilson student MO | 600.00 | 600.00 |
| | 21.74 | ST services provided by Catherine Bogues | 107.00 | 2,326.18 |
| | 62.79 | ST services provided by Nichole Dziama | 107.00 | 6,718.53 |
| | 26.59 | ST services provided by Nohemi Mofatt | 107.00 | 2,845.13 |
| | 14.35 | ST services provided by Laura Kovalenko | 107.00 | 1,535.45 |
| | 1 | ST services provided by Christine Torio | 107.00 | 107.00 |
| | 18.5 | ST services provided by Kylie Buatsi | 107.00 | 1,979.50 |
| Total | | | | \$37,975.04 |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|------------------|----------------------------|--------------------|----------------|------------|----------|---------------------|--------------|--|
| 01/22/2024 | Jessica Ghermezi | Connections Academy- SoCal | Akinyemi Ola | Counseling | 02:00 PM | 02:45 PM | 0.75 Regular | 0.75 | CONFIDENTIALITY, ICE BREAKER |
| 01/18/2024 | Jessica Ghermezi | Connections Academy- SoCal | Erin Ellis | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 Regular | 1.00 | IEP Meeting- DIS Counseling discontinued |
| 01/16/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | | Introductions FERPA Privacy rules ice breaker. Mom attends counseling with student as she has selective mutism and high anxiety. Student will not allow to see her face or talk to counselor. Spoke to directly to mother, and she responded to ice breaker questions for Joey. Joey would whisper answers to mother. She was highly anxious and told mother she was scared and walked out towards the end of the session due to elevated anxiety. |
| 01/23/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | | |
| 01/23/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | | Coping skills worksheet, meditation |
| 01/20/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | | Coping skills book and worksheet. Exposure therapy: Joey worked 1:1 with counselor for the last 15 minutes of class with camera turned off |
| 01/20/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | | deep breathing exercised, 1:1 exposure 15 minutes, worksheet |
| 01/26/2024 | Jessica Ghermezi | Connections Academy- SoCal | Justice Engstrom | Counseling | 03:00 PM | 03:30 PM | 0.50 No Show | 2.00 | No show, parent contacted |
| 01/22/2024 | Jessica Ghermezi | Connections Academy- SoCal | Paige Soto-Montoya | IEP Attendance | 12:00 PM | 12:15 PM | 0.25 IEP Attendance | 0.50 | Parent no show. Rescheduled |
| 01/26/2024 | Jessica Ghermezi | Connections Academy- SoCal | Paige Soto-Montoya | Counseling | 01:00 PM | 01:30 PM | 0.50 Regular | 0.75 | confidentiality, ice breaker |
| | | | | | | | 5.00 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Debit | Session Type | Note |
|------------|---------------|----------------------------|--------------|--------------------|------------|----------|----------|---------|--------------|---------------------------------------|
| 01/24/2024 | Aidee Solinas | Connections Academy- SoCal | Jai den Hill | Student Onboarding | 11:00 AM | 12:00 PM | 1.00 | No Show | 1.00 | Called the parent, sent to voicemail. |
| | | | | | | | 1.00 | | 1.00 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Notes |
|------------|-------------------|----------------------------|-------------------------|--------------------|------------|----------|---------------|--------------|--|
| 01/03/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 | No Show | No show after 17-minute wait time. Reached out to parent to inquire about student attendance. No response. |
| 01/10/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. He checked in feeling "good and rested after the holidays." Aenghus briefly shared about his time off with his family and holiday festivities. Continued working on Cognitive Distortions (a.k.a. Unhelpful Thinking Styles) to increase awareness of thoughts impact on behavior and feelings. Aenghus was actively engaged in discussion. Finalized Aenghus goals for next year. Aenghus benefited from support identifying goals for next year. He appeared more self-critical when reflection on his growth and challenges. Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. He checked in feeling "good." Briefly provided psychoeducation on art as a coping strategy. Introduced art therapy techniques (e.g. drawing, sketching, and using play doh for sensory outlet). Aenghus was responsive to interventions. He seems to thrive on tasks that require him to use his creativity to express his thoughts. We will continue learning and practicing different coping skills. |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | Semester 1 - Progress Report |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Progress Reporting | 05:30 PM | 06:00 PM | 0.50 | PR | Aenghus joined session on time and ready for discussion. He presented with cheerful and content moods, with congruent affect. He checked in feeling "good." Introduced psychoeducation on communication skills (e.g. basic skills and assertive communication). Aenghus was responsive to interventions. |
| 01/24/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | Aenghus joined session on time and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Worked on building social skills, impulse control, and sportsmanship by practicing teamwork via a game. Aenghus responded well to interventions. |
| 01/31/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | Agustin joined the session 11 minutes late (due to technical difficulties) ready for discussion. He sounded content and calm. Agustin checked in feeling "good." Briefly checked in about his time with family during the winter break. Briefly checked in about school, he reported not know how he is doing with his academic assignments and grades. Introduced topic on social psychoeducation on some of the basic skills required for effective communication. He participated in the discussion by sharing his knowledge and experiences. |
| 01/03/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | Counseling | 09:00 AM | 09:30 AM | 0.50 | Regular | No show after 15-minute wait time. |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | Counseling | 09:00 AM | 09:30 AM | 0.50 | No Show | Semester 1 - Progress report |
| 01/22/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | Progress Reporting | 11:00 AM | 11:30 AM | 0.50 | PR | 1.50 |
| 01/08/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Macias | IEP Prep | 11:30 AM | 12:00 PM | 0.50 | IEP Prep | IEP prep for upcoming triennial meeting. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Macias | Progress Reporting | 11:00 AM | 11:30 AM | 0.50 | PR | Completing progress report. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|-------------------|----------------------------|-------------------|--------------------|------------|----------|---------------|--------------|---|
| | | | | | | | | 1.00 | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and rested after the break." He shared about his time off with his family during the holidays. Discussed his progress with his school assignments and his plan to finish catching up with his schoolwork. Checked in feeling a little overwhelmed about the end of the semester and having exams coming up. Brainstormed about ways in which he can continue discussing coping skills during our next session. |
| 01/03/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing well at school." Worked on identifying warning signs of anger (physical, emotional, behavioral, and mental) for Alex, which included headaches, difficulty concentration, and fixation on the problem. Alex benefited from visual aids to reflect, identify, and name his experiences. We will continue learning about anger during our next session. |
| 01/10/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing okay at school." Reviewed all the aspects of anger learned during the past sessions. Worked on summarizing and generalizing concepts and how to apply them. Alex was able to provide examples of ways in which learning about anger has helped him improve his mood. We will continue learning about different aspects of anger and coping strategies during our next session. |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing okay at school." Reviewed all the aspects of anger learned during the past sessions. Worked on summarizing and generalizing concepts and how to apply them. Alex was able to provide examples of ways in which learning about anger has helped him improve his mood. We will continue learning about different aspects of anger and coping strategies during our next session. |
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Progress Reporting | 08:00 AM | 08:30 AM | | 0.50 PR | Semester 1 - progress report |
| 01/24/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good and doing okay at school." Discussed his progress with his school assignment and the end of the semester. Brainstormed about ways in which he can practice coping strategies as he finishes his exams and schoolwork. |
| 01/31/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | | 0.33 No Show | No show after 15-minute wait time. |
| | | | | | | | | 2.17 | |
| 01/02/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexicon Howard | Counseling | 09:00 AM | 10:00 AM | | 1.00 Regular | Alexicon joined session 15 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "ok and rested after the holiday break." Briefly worked on developing personal goals for 2024. Continued discussing anxiety symptoms. Provided psychoeducation and worked on exercise to practice challenging negative thoughts and turning them into positive thoughts. Alexicon was actively engaged in discussion. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|-------------------|----------------------------|------------------------|------------|------------|----------|---------------|---------------|---|
| 01/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexiconna Howard | Counseling | 10:00 AM | 11:00 AM | 1.00 | Regular | Alexiconna joined session 10 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Continued discussing anxiety symptoms. Provided psychoeducation on coping skills (mindfulness and healthy). Worked on identifying Alexiconna's ways of coping. We will introduce positive self-talk as a coping strategy during our next session. |
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexiconna Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexiconna joined session 10 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Discussed the challenges of having difficult conversations with her family. Alexiconna was able to identify feelings, emotions, and examples of the situations that are the most troublesome for her. Briefly discussed her identified challenges with social communication. We will work on developing confidence around social communication during our next meeting. |
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexiconna Howard | Counseling | 06:00 PM | 06:30 PM | 0.50 | PR | Semester 1 - Progress Report |
| 01/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexiconna Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexiconna joined session 10 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed challenges with social communication. Worked on developing skills on engaging in brief conversations with people in order to increase confidence in social communication. Alexiconna was able to identify topics of general interest she could use to ask questions when having small conversations with people. We will continue learning other aspects of social communication. |
| 01/30/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexiconna Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexiconna joined session 7 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed exciting events Alexiconna attended with his family over the weekend. Alexiconna also shared about recent engagement with peers her age. Worked on developing skills on engaging in brief conversations with people in order to increase confidence in social communication. We will continue learning other aspects of social communication. |
| 01/02/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenza-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session 4 minutes late and ready for discussion. She checked in feeling "good and relaxed after the break." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Briefly shared about family activities during the winter break and navigating the holidays after the changes in family dynamics. Chloe reported doing well. Briefly discussed her plans for the next academic semester. Discussed a plan for Chloe to organize her schedule to meet requirements on time and maintain a healthy balance between school and personal responsibilities. |
| 01/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenza-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Late Canceled | Late canceled |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|-------------------|----------------------------|------------------------|--------------------|------------|----------|---------------|--------------|---|
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. Briefly checked in about Chloe's recent family trip and moving. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well with her classes. Briefly discussed her plans for next academic semester. Discussed upcoming family events and created space for Chloe to process her thoughts and feelings. |
| 01/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. Briefly checked in about Chloe's ongoing changes in family dynamics. Created space for Chloe to process her thoughts and feelings. |
| 01/30/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well with her classes. Discussed upcoming family events and ongoing family challenges. Created space for Chloe to process her thoughts and feelings. |
| 01/03/2024 | Ana Rosario Urena | Connections Academy- SoCal | Jake Heffernan | Counseling | 11:00 AM | 11:30 AM | 0.50 | No Show | No show after 15-minute wait time. Reached out to student to inquire about attendance. No response. |
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masteron Young | Counseling | 02:00 PM | 02:30 PM | 0.50 | Regular | Masteron joined session 5 minutes late and was ready for discussion. Camera was off throughout the session. He checked in feeling "okay." He sounded tired and depressed. Checked in about his holiday assignments. Discussed incident with his dad. Created space for Masteron to process the events. We will continue discussing these challenges during our next session. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masteron Young | Counseling | 02:00 PM | 02:30 PM | 0.50 | Late Cancel | Late cancel |
| 01/22/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masteron Young | Progress Reporting | 10:30 AM | 11:00 AM | 0.50 | PR | Semester I - Progress Report |
| 01/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masteron Young | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | Rescheduled session from 1/15 week due to provider unavailability. Masteron joined session on time and was ready for discussion. Camera was off throughout the session. He checked in feeling "okay." He sounded content and cheerful. Checked in doing well after moving back with his grandpa. He reported feeling calm and better about the last few weeks. Briefly checked in about his academic progress. Masteron reported trying his best to catch up and do well with his assignments. |
| 01/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masteron Young | Counseling | 02:00 PM | 02:30 PM | 0.50 | Regular | Masteron joined session on time and was ready for discussion. Camera was off throughout the session. He checked in feeling "okay." He sounded content and cheerful. Checked in about his academic progress. Masteron reported continuing to try his best to catch up and do well with his assignments. Worked on socialization and coping with stress. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|-------------------|----------------------------|----------------|--------------------|------------|----------|---------------|--------------|--|
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | No Show | No show after 15-minute wait time. Reached out to student to inquire about attendance. No response. Nikai joined session 3 minutes late. Camera was off throughout the session. He appeared distracted on his computer as evidenced by the sound of keyboard on his end. Briefly checked in about Nikai's holiday festivities with his family. He shared having spent a great time due to no school. Nikai continues to express his discontent about school and counseling services. He noted finding the services "useless and unnecessary." Briefly engaged in discussion about ways to increase motivation and work on aspects that would be helpful to him. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | Regular | Semester 1 - Progress report |
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Progress Reporting | 07:00 AM | 07:30 AM | 0.50 | PR | Nikai joined the session on time. Camera was off throughout the session. Worked on increasing motivation and interest in counseling by integrating a preferred activity (learning how to play chess). Nikai was responsive to interventions, as evidenced by his excitement and full engagement in the session. We will continue strengthening motivation for counseling. |
| 01/19/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | Regular | Nikai joined session on time. Camera was off throughout the session. Continued working on increasing motivation and interest in counseling by integrating a preferred activity (learning how to play chess). Nikai was responsive to interventions as evidenced by his excitement and full engagement in the session. We will continue strengthening motivation for counseling. |
| 01/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | Regular | 2.50 Camera off for most of the session. Rylee presented with content and calm moods, with congruent affect. She joined session 4 minutes late and ready for discussion. She checked in feeling "good and rested after the break." This provider created space for Rylee to express her feelings and thoughts. Discussed ways for Rylee to continue engaging in activities that stimulate her creativity given that is Rylee's main self-care activity and goals for the future. |
| 01/02/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Camera was off for most of the session. Rylee presented with content and calm moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good." Continued working on art therapy given that art is one of Rylee's preferred coping strategy and self-care activity. Rylee was responsive to interventions. Continued discussing ways to increase motivation around school and her values. |
| 01/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|-------------------|----------------------------|-------------------|--------------------|------------|----------|---------------------|--------------|--|
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Winthland | Counseling | 12:30 PM | 01:00 PM | 0.50 Regular | | Camera was off for most of the session. She joined session 16 minutes late. Rylee presented with content and calm moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good." Continued working on art therapy given that art is one of Rylee's preferred coping strategy and self-care activity. Rylee was responsive to interventions. Continued discussing ways to increase motivation around school and her values. |
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Winthland | Progress Reporting | 10:00 AM | 10:30 AM | 0.50 PR | | Semester 1 - Progress report |
| 01/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Winthland | Counseling | 12:30 PM | 01:00 PM | 0.50 Regular | | Camera was off for most of the session. She joined session 5 minutes late. Rylee presented with content and calm moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good." Worked on increasing social engagement via a game of chess. Rylee was responsive to interventions. She was actively engaged and seemed to enjoy the activity as evidenced by her increase in positive moods by the end of the session. |
| 01/30/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Winthland | Counseling | 12:30 PM | 01:00 PM | 0.50 Regular | | Camera was off for most of the session. She joined session on time and ready for discussion. Rylee presented with content and calm moods, with congruent affect. She joined session on time and ready for discussion. She checked in feeling "good." Continued working on art therapy given that art is one of Rylee's preferred coping strategy and self-care activity. Rylee was responsive to interventions. Continued discussing ways to increase motivation around school and her values. |
| 01/22/2024 | Ana Rosario Urena | Connections Academy- SoCal | Samar'e Williford | IEP Attendance | 02:15 PM | 03:45 PM | 1.50 IEP Attendance | | Treminal IEP Attendance |
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Samuel Bayona | Counseling | 11:00 AM | 11:30 AM | 0.50 Regular | | Samuel joined the session on time and ready for discussion. He checked in feeling "great and rested after the break." |
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Samuel Bayona | Progress Reporting | 06:00 PM | 06:30 PM | 0.50 PR | | Checked in about his holiday festivities with his family. Samuel shared details about his Christmas gifts. Discussed Samuel's academic progress during the break. He reported being up to date with his assignments and responsibilities. We will continue discussing CBT Cognitive Distortions during next lesson introduced during a previous session. |
| 01/19/2024 | Ana Rosario Urena | Connections Academy- SoCal | Samuel Bayona | Counseling | 11:00 AM | 11:30 AM | 0.50 Regular | | Semester 1 - Progress Reporting |
| | | | | | | | | | Samuel joined the session 10 minutes and ready for discussion. He checked in feeling "good." Checked in about his progress at school and homework assignments. Briefly worked on developing a plan for Samuel to stay up to date with his assignments. Discussed coping skills and relaxation activities to balance schoolwork and preferred/fun activities. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Dist | Session | Type | Notes |
|------------|-------------------|----------------------------|------------------|--------------------|------------|----------|----------|---------|---------|------|---|
| 01/03/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | Regular | | Non | Santiago joined session 13 minutes late and was ready for discussion. Camera was off throughout the session. He checked in feeling "good and rested after the break." Santiago shared about his holiday festivities with his family and his Christmas presents. He checked in doing well at home with his family, siblings, and friends. Discussed his academic progress. He shared he continues to work hard as he tries to get up to date with his assignments and upcoming exams and projects. Briefly discussed his plans to tackle his work. We will continue discussing his progress during our next session. |
| 01/10/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:30 PM | 04:30 PM | 0.50 | Regular | | Non | Santiago joined session 17 minutes late and was ready for discussion. Camera was off throughout the session. He checked in feeling "good." Briefly checked in about his academic progress and plans to stay up to date with his assignments. Briefly discussed his reported plans of potentially going back to in person school for next school year. Will continue discussing Santiago's personal and academic goals during our next session. |
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Progress Reporting | 10:30 AM | 11:00 AM | 0.50 | PR | | Non | Semester 1 - Progress report |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | No Show | | Non | No show after 15-minute wait time. |
| 01/24/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:30 PM | 05:00 PM | 0.50 | No Show | | Non | No show after 15-minute wait time. |
| 01/31/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | No Show | | Non | Reached out to parent via text to inquire about student's attendance. No response. No show after 15-minute wait time. |
| | | | | | | | | | | | 3.00 |
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | | Non | Seven joined the session 15 minutes late and was ready for discussion. He presented with content and calm moods, with congruent affect. Seven checked in feeling "good and rested after the break." Worked on joint attention and social skills using a preferred activity (chess game). He continues to demonstrate good sportsmanship; however, he benefited from help with managing losing the game. We will continue working on increasing cognitive flexibility during our next session. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | No Show | | Non | No show after 15-minute wait time. |
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Progress Reporting | 06:30 PM | 07:00 PM | 0.50 | PR | | Non | Semester 1 - Progress Report |
| 01/19/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | | Non | Seven joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Seven checked in feeling "good." Worked on joint attention and social skills using a preferred activity (chess game). He continues to demonstrate good sportsmanship. However, he continues to benefit from help with managing losing the game. We will continue working on increasing cognitive flexibility during our next session. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|-------------------|----------------------------|----------------|--------------------|------------|----------|---------------|----------------|---|
| 01/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Seven joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Seven checked in feeling "good." Continued on joint attention and social skills using preferred and nonpreferred activities. He continues to demonstrate good sportsmanship. However, he continues to benefit from help with managing losing the game and exposure to new situations/scenarios. We will continue working on increasing cognitive flexibility during our next session. |
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 01:00 PM | 01:30 PM | 0.50 | Regular | Sincere joined session 20 minutes late. Camera was off throughout the session. He checked in feeling "okay." Briefly checked in about his academic progress. Sincere reported having made some progress and not looping exactly what he needs to do moving forward. He was encouraged to follow up with his teacher regarding the next steps for him. We will continue discussing his progress and efforts during our next session. |
| 01/11/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 06:00 PM | 07:00 PM | 1.00 | IEP Prep | IEP Prep - revising educational records, clinical notes, updating IEPs, progress report, and writing new goals. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 11:30 AM | 12:00 PM | 0.50 | No Show | No show after 15 minute wait time. |
| 01/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | IEP Attendance | 02:00 PM | 02:30 PM | 0.50 | IEP Attendance | IEP Attendance |
| 01/18/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Progress Reporting | 05:30 PM | 06:00 PM | 0.50 | PR | Semester I P progress Report |
| 01/19/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 11:30 AM | 12:00 PM | 0.50 | No Show | No show after 15-minute wait time. |
| 01/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 11:30 AM | 12:00 PM | 0.50 | No Show | Reached out to parent to inquire about student attending session. Parent responded later in the day and reported having issues with his phone. |
| 01/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:00 PM | 12:30 PM | 0.50 | Late Canceled | Late canceled. Per parent, student broke his computer and was unable to log on. |
| 01/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 08:00 AM | 08:30 AM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content moods, with congruent affect. Zen checked in feeling "good and doing well at school." |
| 01/17/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 09:30 AM | 10:30 AM | 1.00 | IEP Prep | Continued working on building social skills, impulse control, and sportsmanship by practicing turn taking. Zen is responding well to interventions. With supports and reassurance, he was able to attempt a different activity with very minimal resistance to the new situation. |
| 01/19/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content moods, with congruent affect. Zen checked in feeling "good and doing well at school." |
| 01/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:00 PM | 12:30 PM | 0.50 | Late Canceled | Continued working on building social skills, impulse control, and sportsmanship by practicing turn taking. Zen is responding well to interventions. With supports and reassurance, he was able to attempt a different activity with very minimal resistance to the new situation. Zen also introduced this a provider to one of his favorite preferred activities (duolingo). He shared about his experience learning Spanish by practicing recently learned words. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|-------------------|----------------------------|------------|------------|------------|----------|---------------|--------------|--|
| 01/29/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content and cheerful moods, with congruent affect. Zen checked in feeling "good and doing well at school." Continued working on building social skills, impulse control, and sportsmanship by practicing turn taking. Zen is responding well to interventions. With supports and reassurance, he was able to attempt a different activity with very minimal resistance to the new situation. He continued sharing about his experience learning Spanish by practicing recently learned words. |
| | | | | | | | 41.42 | | 3.50 |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|---------------|----------------------------|-------------------|--------------------|------------|----------|---------------------|--------------|--|
| 01/04/2024 | Takia Fischer | Connections Academy- SoCal | Audrinah Mendoza | IEP Prep | 09:00 AM | 09:45 AM | 0.75 IEP Prep | | seis IEP update for A. Mendoza IEP scheduled 1/5/24 |
| 01/05/2024 | Takia Fischer | Connections Academy- SoCal | Audrinah Mendoza | IEP Attendance | 12:30 PM | 01:30 PM | 1.00 IEP Attendance | | attended IEP for student absences. Parent no show. |
| 01/08/2024 | Takia Fischer | Connections Academy- SoCal | Audrinah Mendoza | IEP Attendance | 01:00 PM | 02:00 PM | 1.00 IEP Attendance | | additional IEP scheduled 1/8/24 |
| 01/12/2024 | Takia Fischer | Connections Academy- SoCal | Audrinah Mendoza | Progress Reporting | 08:00 AM | 08:30 AM | 0.50 Regular | | manifestation determination IEP held PR in SEIS |
| 01/04/2024 | Takia Fischer | Connections Academy- SoCal | Darius Pollard | Counseling | 01:30 PM | 02:00 PM | 0.50 Late Cancel | | D. Pollard make up session for 12/13 provider absence ; late cancel |
| 01/12/2024 | Takia Fischer | Connections Academy- SoCal | Darius Pollard | Progress Reporting | 08:30 AM | 09:00 AM | 0.50 PR | | PR in SEIS |
| 01/08/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 02:30 PM | 03:00 PM | 0.50 No Show | | SP sent text reminder to parent earlier in the day. Parent no show; SP waited 15 minutes and text parent during session before logging off. |
| 01/12/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Progress Reporting | 11:00 AM | 11:30 AM | 0.50 PR | | PR in SEIS |
| 01/22/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 02:30 PM | 03:00 PM | 0.50 No Show | | SP sent reminder text message to parent for scheduled counseling session. Parent confirmed received and shared that she would remind student about counseling session twice before time. SP waited 15 minutes for student to arrive. Parent returned text message asking if student logged in to session. SP confirmed that student did not arrive. |
| 01/29/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 02:30 PM | 03:00 PM | 0.50 Regular | | student arrived to session on time. Maintained focus throughout session. Stress/ stress management lesson completed. Student was able to identify stressors and current coping strategies as well as new coping strategies to try. |
| 01/08/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 Regular | 2.00 | copying activity completed with student |
| 01/12/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Progress Reporting | 11:30 AM | 12:00 PM | 0.50 PR | | PR in SEIS |
| 01/22/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 Regular | | student arrived to session on time, perspective taking activity completed. Independently able to identify emotion but required prompting to predict thoughts of character in the scenarios presented. |
| 01/29/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 Regular | | student arrived to session on time, non-verbal communication related to emotional identified completed. Student required prompting |
| 01/04/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | 2.00 | copying skills and self advocacy lesson completed |
| 01/12/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Progress Reporting | 10:30 AM | 11:00 AM | 0.50 PR | | PR in SEIS |
| 01/18/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | 2.00 | Student arrived to session on time, SP completed check in with student on progress in classes. SP and student discussed interactions with others in the classroom via chat. Student communicated appropriately and used appropriate tone throughout the session. Perspective taking lesson was completed which required a great deal of prompting for accurate responses from student. |
| | | | | | | | 10.25 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|----------------|----------------------------|----------------|--------------------|------------|----------|---------------|--------------|--------------------|
| 01/02/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | Counseling |
| 01/04/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | Counseling |
| 01/08/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | Counseling |
| 01/11/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | Counseling |
| 01/16/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Progress Reporting | 03:30 PM | 04:00 PM | 0.25 | PR | progress reporting |
| 01/17/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | counseling |
| 01/18/2024 | Joyce Carrillo | Connections Academy- SoCal | Adam Martinez | Counseling | 03:30 PM | 04:00 PM | 0.50 | Regular | counseling |
| 01/16/2024 | Joyce Carrillo | Connections Academy- SoCal | Andrew Konshak | Progress Reporting | 10:00 AM | 10:15 AM | 0.25 | Regular | progress reporting |
| 01/05/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Counseling | 12:30 PM | 01:30 PM | 1.00 | Regular | Counseling |
| 01/12/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Counseling |
| 01/16/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Progress Reporting | 08:30 AM | 08:45 AM | 0.25 | PR | progress reporting |
| 01/19/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Counseling |
| 01/26/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Counseling |
| 01/31/2024 | Joyce Carrillo | Connections Academy- SoCal | Lucian McColl | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | counseling |
| 01/31/2024 | Joyce Carrillo | Connections Academy- SoCal | Marc Sweeney | Student Onboarding | 05:00 PM | 05:15 PM | 0.25 | Regular | onboarding |
| | | | | | | | 7.50 | | |

| Date | Praxvider | School | Student(s) | Service | Start Time | End Time | Billable Decl Session Type | Note |
|------------|--------------|----------------------------|---------------------|--------------------|------------|----------|----------------------------|--|
| 01/19/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | Progress Reporting | 11:30 AM | 11:30 AM | 0.50 PR | Progress Report |
| 01/23/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 10:00 AM | 11:00 AM | 1.00 No Show | Behavior Support - No show |
| 01/24/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | IEP Attendance | 12:30 PM | 01:30 PM | 1.00 IEP Attenda | IEP meeting |
| 01/31/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 11:30 AM | 12:00 PM | 0.50 Regular | Behavior services |
| 01/11/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:30 AM | 10:00 AM | 0.50 Regular | Behavior Session |
| 01/18/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 Late Cancel | Behavior session - parent late cancel |
| 01/25/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 Regular | Behavior Session |
| 01/25/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | Progress Reporting | 01:30 PM | 01:30 PM | 0.50 PR | Progress report |
| 01/31/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 12:00 PM | 12:30 PM | 0.50 Regular | Behavior Services |
| 01/03/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | BIL- BCBA | 10:45 AM | 11:15 AM | 0.50 Regular | Behavior Services |
| 01/05/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | BIL- BCBA | 01:30 PM | 02:00 PM | 0.50 Regular | Behavior Services - make up from a past week |
| 01/10/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | BIL- BCBA | 04:15 PM | 04:45 PM | 0.50 Regular | Behavior Services |
| 01/12/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | Progress Reporting | 08:30 AM | 09:00 AM | 0.50 PR | IEP Prep - phone call with admin |
| 01/17/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | Progress Reporting | 03:30 PM | 03:45 PM | 0.25 PR | Progress Report |
| 01/29/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | BIL- BCBA | 04:00 PM | 04:30 PM | 0.50 Regular | Behavior services |
| 01/31/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | BIL- BCBA | 12:30 PM | 01:00 PM | 0.50 Regular | Behavior services - make up from last week |
| 01/17/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | Progress Reporting | 03:45 PM | 04:00 PM | 0.25 PR | Progress Report |
| 01/23/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 No Show | Behavior support - no show |
| 01/24/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 Make-Up | Behavior Support - make up from 1/23/24 |
| 01/29/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 No Show | Behavior support - no show |
| 01/05/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 Regular | Behavior Session |
| 01/05/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 01:00 PM | 01:30 PM | 0.50 Regular | Parent Consult Meeting |
| 01/12/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 Regular | Individual behavior session |
| 01/12/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 10:30 AM | 11:00 AM | 0.50 Regular | Parent Consult Meeting |
| 01/18/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | Progress Reporting | 09:30 AM | 10:00 AM | 0.50 PR | Progress report |
| 01/19/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 Regular | Behavior session |
| 01/19/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 10:30 AM | 11:00 AM | 0.50 Regular | Parent Consult |
| 01/24/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 10:45 AM | 11:15 AM | 0.50 Make-Up | SAI behavior support - make up from 12/15/2023 |
| 01/05/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 11:30 AM | 12:00 PM | 0.50 Regular | Behavior services - no show |
| 01/11/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 10:00 AM | 10:30 AM | 0.50 Regular | Behavior Services |
| 01/16/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | Progress Reporting | 01:30 PM | 02:00 PM | 0.50 PR | Progress Report |
| 01/23/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 No Show | Behavior session - no show to SAI class |
| 01/29/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 01:00 PM | 01:30 PM | 0.50 Regular | Behavior Services |
| 01/03/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 10:00 AM | 10:40 AM | 0.67 No Show | SAI Behavior Support - Student no show |
| 01/10/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 10:00 AM | 10:40 AM | 0.67 Regular | Behavior Services |
| 01/16/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 02:00 PM | 03:00 PM | 1.00 IEP Attenda | IEP Meeting |
| 01/17/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 09:20 AM | 10:00 AM | 0.67 Regular | Behavior Services |
| 01/17/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | Progress Reporting | 10:00 AM | 10:45 AM | 0.75 PR | Progress Report |
| 01/18/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 10:00 AM | 10:40 AM | 0.67 Make-Up | Behavior services (make up from week 1/3/24) |
| 01/24/2024 | Karly Tipton | Connections Academy- SoCal | Vashi Mahabir | BIL- BCBA | 10:00 AM | 10:40 AM | 0.67 Regular | Behavior session |
| | | | | | | | 23.58 | 5.08 |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Dec | Session Type | Note |
|------------|---------------|----------------------------|-------------------------|-----------|------------|----------|--------------|--------------|---|
| 01/08/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 02:00 PM | 02:30 PM | 0.50 | Regular | Student arrived on time and checked in with BIS. BIS reviewed coping strategies, student discussed what they are. BIS talked to student about how his body feels when he starts to feel frustrated or upset. Student needed choices to respond. BIS and student discussed how to recognize when your body feels upset, implementing self coping and then communicate your needs. Student asked for help with his lessons in L.A. Student stayed on task for up to 28 minutes given moderate prompting to stay focused and to first finish his assessment before sharing his new dog. Student followed through. |
| 01/12/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 09:30 AM | 10:00 AM | 0.50 | PR | BIS collaborated with CM, reviewed recent notes and one session of data, developed progress report on both behavior goals. |
| 01/22/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 02:00 PM | 02:15 PM | 0.25 | No Show | Provider sent a reminder to parent via text. Provider waited 7 minutes. Student did not show and parent did not respond. |
| 01/02/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | 1.25 Provider sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. BIS will follow up with CM. |
| 01/09/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | Provider sent a reminder to parent via email. Provider waited 12 minutes. Student did not show and parent did not respond. |
| 01/16/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | BIS sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. |
| 01/16/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | PR | BIS reviewed notes going back to November, absences and data. BIS developed progress reports on behavior goals and updated in SEIS. |
| 01/23/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | Provider sent a reminder to the parent via email. Provider waited 10 minutes. Parent did not respond and student did not show. |
| 01/30/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | Regular | Student arrived and checked in with the BIS. BIS asked how the student was doing, how his emotions and feelings are. Student had difficulties sharing his screen. Parent assisted student in sharing his screen. Student wanted to work on science, but it was not offered today. BIS and parent redirected student to work on L.A. Student followed through given 4-5 prompts. Student required prompting to use the mouse and computer screen appropriately (not scrolling up and down). Student completed the lesson and unit test given moderate prompting to slow down, read through the information and take his time. Student completed test with 100% accuracy. |
| 01/03/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | Late Cancel | 5.50 Parent sent BIS notification of late cancellation. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decd | Session Type | Note |
|------------|---------------|----------------------------|---------------|-----------|------------|----------|---------------|--------------|--|
| 01/08/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived and checked in with BIS. Student shared what he did over break and asked for help with his lessons. BIS set up reinforcement and reminded student of expectations to earn preferred video. Student understood. Student completed social studies and math. Student stay on task and followed instructions given 4-5 prompts. Student required moderate support to solve math problems using a calculator. BIS gave student choices and he selected the correct one given modifications. Student earned free time at the end of the session. |
| 01/10/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | Student arrived, checked in with BIS and asked for help with social studies. BIS prompted student to gather materials needed to complete the lesson and he followed through. Student stayed on task and completed the lesson for up to 40 minutes. Student earned free time at the end. |
| 01/16/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 12:00 PM | 12:30 PM | 0.50 | PR | BIS reviewed notes, data and developed progress reports on behavior goals. Information was updated in SEIS |
| 01/17/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | Student arrived and checked in with BIS. Student asked for help with social studies. BIS reviewed the lesson and what needs to be completed. Student gathered materials and followed instructions. Student stayed on task and completed the drawing and chart given visual and verbal prompting. Student asked for help and to take a break independently. Student earned free time at the end of the session. |
| 01/22/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived, checked in with BIS and asked questions about the weekend. Student started out motivated and reviewed his social studies and L.A. Student started to lose focus and his attention. BIS redirected student to a movement break. Student asked to be done with the session and was feeling tired. BIS redirected student to work on writing and drawing a picture from social studies on needs, wants, consumer and producer. Student followed through and completed his work. Student earned free time. |
| 01/24/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BIL- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | Student arrived and greeted BIS. Student said he was feeling happy and ready to begin his work. Student worked on telling time, the difference between AM and PM. Student worked on writing and drawing a picture of what he does in the morning and evening. Student started to shut down. asked for help, and worked more. Then he said the work was too hard and he was done. BIS redirected student to take a break, he followed through. BIS changed the work to a math game and rote counting. Student stayed engaged until the end of the session. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|---------------|----------------------------|---------------------------|-----------|------------|----------|---------------|--------------|--|
| 01/29/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived, checked in with BIS and shared he went to Disneyland over the weekend. Student asked for help in science. BIS went over the unit review on habitats. BIS read the information out loud and asked student questions. Student stayed on task and responded accurately. Student responded to fill in the blank questions and drew a picture of the habitat. Student earned free time at the end of the session. |
| 01/31/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | Student arrived a few minutes late after BIS sent reminder to parent and student was logged into the wrong session. Student worked on LA and asked to work on science instead. Student completed his science lesson given multiple prompts to use appropriate words during the session and to stay focused. Student followed through, but needed frequent reminders. Student completed his writing and earned a free draw at the end. |
| 01/02/2024 | Sheri Kennedy | Connections Academy- SoCal | Odalys Davalos Villagomez | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | No Show | Provider sent a reminder to the parent via email. Provider waited 10 minutes. Parent did not respond and student did not show. |
| 01/02/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student arrived on time and opened up with BIS on his emotional state, current medical condition of his father, and difficulties the family is going through. BIS and student discussed strategies to use to help his anxiety and emotional state, as well as communicating with his parents. Student worked on one lesson in Internet Safety and completed the assessment with 2/3 questions correct. Student earned free time at the end of the session. |
| 01/05/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived and went over his emotional state and his dad's current condition. Student reviewed his classes and asked for help with his L.A. Student asked BIS to read the information out loud. Student responded to questions and participated in a discussion after a audio or Claudette Clovin. Student completed the lesson and the assessment. Student answered 3/5 questions correct. Student earned free time at the end of the session. |
| 01/05/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 01:30 PM | 03:00 PM | 1.50 | IEP Prep | BIS developed present levels of performance, reviewed data and developed progress on behavior goals and developed new proposed goals. BIS followed up with case manager to discuss students progress prior to the annual review. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|---------------|----------------------------|------------------|-----------|------------|----------|---------------|--------------|---|
| 01/09/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student arrived, checked in with the BIS and shared the great news his dad was starting to feel better. Student asked for help with LA. Student completed 2 lessons, and responded to questions BIS asked throughout the reading to check for understanding. Student completed the assessments with 50% accuracy and 75% accuracy. Student earned free time the last few minutes of the session. |
| 01/12/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived on time, reviewed the unfinished work he completed. Student asked for help with science study guides. Student required minimal to moderate prompting to take his time and answer the questions accurately. Student completed 3-4 study guides during the session. Student will continue working independently after the session. |
| 01/16/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Late Cancel | Parent notified BIS of late cancellation due to family member being rushed to the ER. Parent confirmed student will attend the following session scheduled for Friday. |
| 01/19/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived and shared with BIS he felt sick. BIS reassured student and reminded him to ask for breaks as needed. Student worked on unfinished lessons in science. Student asked BIS to read the information out loud. BIS prompted student to slow down and not rush through the lessons. Student followed through, but rushed through again. Student earned 1 out of 3 and 2 out of 4 on both assessments. Student started third lesson and completed the assessment independently due to end of the session. |
| 01/23/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student arrived, checked in with BIS and discussed changes to his living arrangements. Student reviewed his classes and said he completed all of his work. BIS redirected student to share his screen and review his planner. Student realized he has science and LA to complete. Student followed the lesson, asked BIS to read information out loud, and completed his LA quick check with 75% accuracy. Student completed interactive activity in science. Student earned free time at the end. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|---------------|----------------------------|------------------|-----------|------------|----------|---------------|----------------|--|
| 01/26/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived and checked in with the BIS. BIS discussed high value assignments that need to be completed. Student stated he completed his science portfolio. BIS discussed working on the unit tests and LA portfolio. Student stated he needed his LC to help him and asked for help with his social studies unfinished assignments. Student asked BIS to read the passages out loud. BIS asked student questions to check for understanding and that he was on task. Student responded on topic, followed along and completed the quick check with 100% accuracy. Student started the next lesson, but had difficulties connecting to the lesson due to Wi-Fi issues. Student had a few minutes left of the session and agreed to work on the lesson when he had better connection. Student will follow up with his LC to work on the portfolios. |
| 01/30/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student arrived on time and checked in with BIS. Student reviewed all of his assignments and completed his portfolio's and unit tests. BIS asked for help with unfinished work. Student asked for help reading it out loud. The lessons discussed self esteem and emotions. Student opened up about his feelings. Student gave input about his self esteem, what he does to help himself feel better and what happens that hurts his self esteem. Student completed both lessons and earned a 100% on both assessments. |
| 01/11/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student arrived, greeted and checked in with BIS. BIS reviewed students emotional state. Student asked for help with math lesson. Student completed half the lesson and earned free time. |
| 01/12/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:30 AM | 09:00 AM | 0.50 | PR | BIS reviewed data and developed progress report on behavior goal. |
| 01/18/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student arrived on time, checked in with BIS and agreed to review his emotions list given 2-3 prompts. Student worked on his math lesson, required prompting to attend and share his screen. Student raised his voice one time, but was redirected and followed through. Student explained the lesson, two times and was redirected to stop and focus on the lesson. He agreed and completed the practice portion of the math lesson. |
| 01/22/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 02:30 PM | 04:00 PM | 1.50 | IEP Attendance | BIS attended triannual review meeting. BIS reviewed present levels of performance, progress towards goals, proposed goal and services. |
| 01/22/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 07:00 AM | 08:00 AM | 1.00 | IEP Prep | BIS reviewed data and notes, developed present levels of performance, progress towards goal and developed proposed behavior goal. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Dec | Session Type | Note |
|------------|---------------|----------------------------|------------|-----------|------------|----------|--------------|--------------|---|
| 01/25/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BIJ- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student arrived late, and greeted BIS. Student reviewed his IA and required frequent prompts to stay focused. BIS discussed the importance of staying focused and then earning free time. Student will try again the next session. Student accepted the changes due to not staying focused. |
| | | | | | | | 30.75 | 4.50 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|---------------|----------------------------|--------------|------------------|------------|----------|---------------|--------------|---|
| 01/03/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 1/3/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM S: Leah reports that she isn't having difficulty with her asthma today. She reports having a nice Winter break. O: Jumping jacks x 16. Heel raises x 22 repetitions lifting the heel off of the floor. Balloon juggling x 1 minute. Single leg stance(in seconds): left 15 seconds; right 15 seconds. Dynamic gait training: Heel to toe walk with head turns x 20 ft., heel to toe, toe to heel walk x 20 ft., toe to heel, toe walk x 20 ft., skipping x 40 ft., heel walk x 20 ft., cariocas x 40 ft., partial lunge walks x 40 ft., and high marching x 40 ft. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Sit ups x 25 repetitions. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Underhand tennis sized ball toss catches with feet staggered having 5 of 10 then 7 of 10 successful catches. Quadraped with alternating leg and arm lifts x 10 each without a broomstick balancing at her low back. A: Great participation as usual. 14 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT</p> <p>Student: Leah Morales Date: 1/17/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM S: Leah's caregiver Deanna, reports that she needs a different day/time due to a conflict she has over the next 2 months. O: Goal progress testing with 15 minutes of deskwork demonstrating good posture and rest break frequency without needing verbal cueing. Jumping jacks x 16. Sit ups x 26 repetitions. Front planks with alternating leg lift x 10 each leg. I gave Leah and Deanna feedback regarding her good sitting posture. A: Great participation as usual. Goal met. 12 using BORG RPE scale. P: Continue physical therapy per IEP. Daryl Murdock, PT</p> <p>Student: Leah Morales Date: 1/19/24 time frame: 2:15 PM - 2:30 PM Objective: Progress Reporting Daryl Murdock, PT</p> |
| 01/17/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 1/17/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Leah reports doing well without any asthma issues currently. She didn't have a balloon available. Objective: Jumping jacks x 21. Heel raises x 22 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 37 seconds. Dynamic gait training: Heel to toe walk with head turns x 20 ft., heel to toe, toe to heel walk x 20 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., partial lunge walks x 40 ft., and high marching x 40 ft. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Sit ups x 26 repetitions. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Underhand tennis sized ball toss catches with feet staggered having 4 of 5 then 4 of 5 successful catches. Assessment: Great participation as usual. 15 using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> |
| 01/19/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 02:15 PM | 02:30 PM | 0.25 | PR | <p>Student: Leah Morales Date: 1/19/24 time frame: 2:15 PM - 2:30 PM Objective: Progress Reporting Daryl Murdock, PT</p> |
| 01/19/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 1/26/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Melia helped Leah during the session. She had a balloon available. Objective: Jumping jacks x 20. Heel raises x 22 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Dynamic gait training: Heel to toe walk with head turns x 10 ft., toe to heel walk with head turns x 10 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., and partial lunge walks x 20 ft. Sit ups x 26 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Balloon volleyball with feet in staggered stance position. Assessment: Great participation as usual. 15 using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> |
| 01/26/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 1/26/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Melia helped Leah during the session. She had a balloon available. Objective: Jumping jacks x 20. Heel raises x 22 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Dynamic gait training: Heel to toe walk with head turns x 10 ft., toe to heel walk with head turns x 10 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., and partial lunge walks x 20 ft. Sit ups x 26 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Balloon volleyball with feet in staggered stance position. Assessment: Great participation as usual. 15 using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|----------------|----------------------------|-------------------------|------------------|------------|----------|---------------|--------------|--|
| 01/08/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal for dynamic movement |
| 01/22/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goals |
| 01/29/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal |
| | | | | | | | | 1.50 | |
| 01/18/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on .Athena will be able to stand on each leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance, in 3 out of 5 trials. |
| 01/25/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on goal: Athena will be able to stand on each leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance, in 3 out of 5 trials. |
| | | | | | | | | 1.00 | |
| 01/09/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 09:00 AM | 09:30 AM | 0.50 | Regular | session with emphasis on goals |
| 01/16/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Late Cancel | late cancel |
| 01/23/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 10:30 AM | 11:00 AM | 0.50 | Late Cancel | late cancel |
| 01/30/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular | session with emphasis on goal of tandem walking |
| | | | | | | | | 2.00 | |
| 01/17/2024 | Michelle Perry | Connections Academy- SoCal | Dajanique Harding | Physical Therapy | 01:00 PM | 01:30 PM | 0.50 | No Show | no show for scheduled appt |
| | | | | | | | | | student present for session. session with emphasis on goal for stair training. Marching in place with assistive device and squatting. Student is showing progress in strength and endurance |
| 01/24/2024 | Michelle Perry | Connections Academy- SoCal | Dajanique Harding | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | no show |
| 01/31/2024 | Michelle Perry | Connections Academy- SoCal | Dajanique Harding | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | No Show | |
| | | | | | | | | 1.50 | |
| 01/29/2024 | Michelle Perry | Connections Academy- SoCal | Josie Edwards | Physical Therapy | 01:00 PM | 01:30 PM | 0.50 | Late Cancel | late cancel. Student no longer attends Connections |
| | | | | | | | | 0.50 | |
| | | | | | | | | | session with emphasis on goal .to improve motor planning and bilateral coordination skills,Layla will be able to do Jumping jacks and skipping with good form for 10 repetitions as measured by therapist and parent observations and data. |
| 01/12/2024 | Michelle Perry | Connections Academy- SoCal | Layla Stewart | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on .to improve motor planning and bilateral coordination skills,Layla will be able to do Jumping jacks and skipping with good form for 10 repetitions as measured by therapist and parent observations and data. |
| | | | | | | | | | session with emphasis on .to improve motor planning and bilateral coordination skills,Layla will be able to do Jumping jacks and skipping with good form for 10 repetitions as measured by therapist and parent observations and data. |
| 01/19/2024 | Michelle Perry | Connections Academy- SoCal | Layla Stewart | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on IEP goals |
| 01/26/2024 | Michelle Perry | Connections Academy- SoCal | Layla Stewart | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | |
| | | | | | | | | 1.50 | |
| | | | | | | | | | session with emphasis on Mune will be able to ascend 2 flights of stairs using a reciprocal pattern and one handrail and contact guard assistance, 3/4 trials as measured by observation. 12/7/23 left Le leading step to gait pattern reciprocating with 2 hands with verbal cues |
| 01/18/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular | session with emphasis on Mune will be able to ascend 2 flights of stairs using a reciprocal pattern and one handrail and contact guard assistance, 3/4 trials as measured by observation. |
| | | | | | | | | | session with emphasis on goals |
| 01/25/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular | |
| 01/30/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | |
| | | | | | | | | 1.50 | |
| | | | | | | | 9.50 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Deci | Session Type | Note |
|------------|---------------------|----------------------------|----------------|-------------|------------|----------|----------|-------------|--|------|
| 01/03/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 02:00 PM | 03:00 PM | 1.00 | Regular | ST was seen for self-regulation. Collaborated with CT for behavioral management in using iPad/electronic devices. ST was given opportunities to make good choices to earn her iPad privileges following all instructions and ST participated well towards the end (use of behavioral management). ST's audio was on but her camera was off and refused to turn it on. ST participated well in highly preferred activity and responded appropriately. Demonstrated appropriate self-regulation when topic is within ST's interest. | |
| 01/10/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 02:10 PM | 03:10 PM | 1.00 | Regular | ST was late logging in because she used the wrong link but signed-in immediately. Camera was off but audio was on. ST participated in instructionalized digital drawing however she did not want to share her work. Agreed on next week's plans. | |
| 01/17/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 02:00 PM | 03:00 PM | 1.00 | Late Cancel | Received a text from CT few minutes before session that ST was having stomach problem. | |
| 01/24/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 02:00 PM | 03:00 PM | 1.00 | Regular | Consultation: Updated and collaborated with CT and CM/staff regarding ST's hand hygiene and toileting goals. | |
| 01/26/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 11:30 AM | 12:30 PM | 1.00 | Regular | ST was with CT while doing a family errand. ST appeared to be having a good time while with CT and grandfather on a doctor's appointment and picking up some groceries. ST stayed logged in for OT and followed along an instructionalized drawing. | |
| 01/31/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupations | 02:00 PM | 03:00 PM | 1.00 | Regular | | |
| | | | | | | | 6.00 | | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Time | Note |
|------------|------------------|----------------------------|-----------------|----------------------|------------|----------|---------------|-----------------|--|
| 01/04/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Student Onboarding | 04:00 PM | 04:30 PM | 0.50 | Regular | ST Onboarding |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | First Scheduled | First session w/focus on building rapport, reviewing strengths, struggles and goal(s). Loves basketball, bowling, drawing, food, interactive computer games. Interested in reading. Good verbal sharing to start session > names favs Superheroes Mr "T" = Mr Incredible; Miss D "Wonder Woman" can verbalize A-z from memory but not write > becomes very anxious > worked on Slantboard whiteboard. Terms to calm "shake it off" and "Simmer down" Able to return to task post minor upset < 1 min Work on 4-5 letters per for memory to not over stress Inputted PR into SEIS for Feb 2024 reporting. |
| 01/24/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Becomes frustrated quickly with nonpreferred tasks... when stressed will state "I can't I can't I can't..." Ok w/redirection w/reading tech Increase engagement abcy.com "Sizes" (1st grd) w/focus on mouse use w/good und |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Progress Reporting | 10:45 AM | 11:00 AM | 0.25 | PR | |
| 01/31/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | 2.25 Handwriting > verb mnemonic (Alphabet song) for sequence > struggles w/UC formation > able to complete w/prompts and encouragement > size consistency is improving. Computer work > Alpha Slide (abcy.com) improved general understanding of academic game but stated "too hard" and requested to stop. |
| 01/02/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Improved letter formation UC = LC Using spacer > needs reminder to cont use for entire task. Excellent attent and effort today > Selected as reward academic computer game "Hamster Run" (abcy.com) |
| 01/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Late cx 2/2 behavior impeding engagement. |
| 01/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Late Cancel | Whiteboard for A-E w/visual guide > good scanning. Discussed importance of timeliness for full sessions and working together to prob solve. |
| 01/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Inputted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Progress Reporting | 12:30 PM | 12:45 PM | 0.25 | PR | Good setup per LC. Printed Alphabet UC+LC guide (in plastic sheet). Alex on time and prepared for session. Worked on 6 line paper w/immediate alignment improvement noted. |
| 01/30/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | 2.75 |
| 01/05/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Occupational Therapy | 09:00 AM | 09:30 AM | 0.50 | Late Cancel | Late cx 8:04am for 9am OT session w/no reason provided. |
| 01/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Occupational Therapy | 09:00 AM | 09:30 AM | 0.50 | Late Cancel | Late cx again 2 week in a row > cx'd via text at 8:26am for 9am OT w/no reason given again. |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Occupational Therapy | 09:00 AM | 09:30 AM | 0.50 | Regular | Acceptable modified (R) tripod grasp Wanted to write own sentences ST stated he is "getting better at writing" and "I keep practicing to stay focused". Increased ideation noted > w/area of need in spelling, letter formation/size and grammar |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Progress Reporting | 10:30 AM | 10:45 AM | 0.25 | PR | Inputted PR into SEIS for Feb 2024 reporting. |
| 01/03/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | 1.75 Sensory movement warm up (SMW) calm post and engaged in rest of session (25 mins) > good response slower, methodical pace. Appeared at ease creating 7 word sentence w/o cues just extended time. |

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| | | | | | | | | | St and LC rptd keeping up w/school work and using iPad (D). Visual perceptual and keyboarding skills Math Man academic computer game too fast pace but did well w/Math BINGO. Writing: (R) interstitial grasp at end of pencil w/emerging stabilizing hand (intermittent). |
| 01/10/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | Inpurted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Progress Reporting | 11:30 AM | 11:45 AM | 0.25 | PR | CT attended this session > reviewed past OT activities, tasks and adaptive paper (resent vis email to CT & LC) Created 3 sentences (Disneyland) Mod assist w/OT + typing on computer screen for ST to copy. CT to send sample work from today. |
| 01/31/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | |
| 01/04/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Student Onboarding | 03:30 PM | 04:00 PM | 0.50 | Regular | 1.75 ST Onboarding |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 | First Schedu | First session w/focus on rapport building goal, strengths and struggles review. (R) grasp end of shaft > switches hand during same tasks |
| 01/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | Sensory Gross Motor warm up to increase organz and attention. LC uses "shake it out" (inc. 1 min march in place w/visual). Family moving to new apartment this week. Worked on U C A Z > using vis cue of "X" for hand placement to stabilize paper and "A" to start (L) 5-10 sec focus then looks about > returns to task w/1 verb cue |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Progress Reporting | 11:00 AM | 11:15 AM | 0.25 | PR | Inpurted PR into SEIS for Feb 2024 reporting. |
| 01/22/2024 | Dyanne Van Peter | Connections Academy- SoCal | Cole Johnson | IEP Attendance | 12:30 PM | 12:45 PM | 0.25 | IEP Attenda | 15 min waited for CT... no show". IEP to be rescheduled. |
| 01/22/2024 | Dyanne Van Peter | Connections Academy- SoCal | Cole Johnson | IEP Prep | 09:00 AM | 09:15 AM | 0.25 | IEP Prep | IEP prep |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Demetrius Guidry | Progress Reporting | 09:00 AM | 09:15 AM | 0.25 | PR | 0.50 Inpurted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Dhirendra Wickremesinghe | Progress Reporting | 09:15 AM | 09:30 AM | 0.25 | PR | 0.25 Inpurted PR into SEIS for Feb 2024 reporting. |
| 01/04/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Student Onboarding | 03:00 PM | 03:30 PM | 0.50 | Regular | 0.25 ST Onboarding |
| 01/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | First Schedu | 1st session w/LC/CT (father) and ST w/focus on building rapport and reviewing goals, strengths and struggles. LC was having difficulty with internet > worked on problem solving > closing other apps, removing other electronics using internet. Suggested LC to contact Internet company to check if problems in area or system. |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | Second session > still working on improving connectivity breaks signal every 1-5 mins. OT will reach out to other CT and LC for continuity of therapy and learning. |
| 01/24/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | IEP Attendance | 12:30 PM | 01:10 PM | 0.67 | IEP Attenda | Attended entire IEP |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Progress Reporting | 11:15 AM | 11:30 AM | 0.25 | PR | Inpurted PR into SEIS for Feb 2024 reporting. |
| 01/03/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isiah Blanquet | Occupational Therapy | 01:30 PM | 02:00 PM | 0.50 | No Show | 2.42 No Show. OT waited online for 15 mins (+) called, texted and emailed (+) reminder of next OT session. No response from LC. |
| 01/11/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | Changed OT session to Thurs at 2pm to help LC w/family obligations (siblings now attending brick-n-mortar vs online classes) and maintain consistent OT attendance. LC/CT rptd ST struggles w/regular sleep routine. Working on matching shapes (2 per page) Max A. ST understand to touch shapes on paper but appears to not ID shapes consistently. |

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| 01/18/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | CT focus on matching from field of 2 > also intro'd color > possible emerging understanding |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isiah Blanquet | Progress Reporting | 01:00 PM | 01:15 PM | 0.25 | PR | Inputted PR into SEIS for Feb 2024 reporting. |
| | | | | | | | | 1.75 | |
| 01/03/2024 | Dyanne Van Peter | Connections Academy- SoCal | Iyad Bouchaib | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | Family delayed in Africa until February but will continue to participate in OT and school schedule. Worked on visual perception and attent, hand eye control, click-n-drag on computer (Alpha Puzzle) and very focused today. Sent LC 4 files w/adaptive paper to help improve alignment, size and handwriting quality. |
| | | | | | | | | | LC/CT confirmed return to USA will be Feb 8th, 2024. ST responds best to "big" for UC and "small" for LC. Sent an additional adaptive paper file (5 total). ST has rudimentary understanding UC formation but inconsistent and very large > ST to start Wide Stop-n-Go adaptive paper. |
| 01/10/2024 | Dyanne Van Peter | Connections Academy- SoCal | Iyad Bouchaib | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | Inputted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Iyad Bouchaib | Progress Reporting | 09:30 AM | 09:45 AM | 0.25 | PR | MU for 01/24/2024 Using homemade lined paper (1") LC to send OT UC+LC alphabet sample on Wide STOP-n-GO paper. Practice "d" 22 reversal > post able to write 33 correctly. |
| 01/31/2024 | Dyanne Van Peter | Connections Academy- SoCal | Iyad Bouchaib | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 | Make-Up | |
| | | | | | | | | | Cont'd focus on improving attendance to computer screen w/academic videos (e.g. shapes and colors) w/good attention to screen. Worked on directal prewriting strokes w/HOH and w/o upset. |
| 01/02/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | Cont'd focus on learning shapes via academic video > visually attends. Remains at table entire session for all classes. With HOH scribbling or strokes does NOT look down at paper no matter the type of cue. Stacking Circle tower Max A |
| 01/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | Interacts/w/one step cause-n-effect > w/one toy will cont pressing until reaches preferred song. Per parent novel learning can take 30 - 100 trials for Jackson to carryover. |
| 01/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | Inputted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Progress Reporting | 12:00 PM | 12:15 PM | 0.25 | PR | Vocalizes w/needs today > LC stated this happens periodically not consistently "DeDeDe". Slight interest in jingle bells worked on turn taking and activation. Removed wrist bells x10 to work into midline (B) integration. Excellent attendance and always on time. |
| 01/30/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | |
| | | | | | | | | | Ther ex warm up (+) Space Typing Jr up to Level 4 (difficult for ST but cont's to work w/good coping skills observed) 2min type test 1) 7 wpm 78% 9/12 96(2) 8wpm 78% 11/15 109(3) 8 wpm 79% 11/14 111(4) 10 wpm 88% 14/16 119 |
| 01/05/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | Very focused and organized today (+) noted increasing distal strength and dexterity. 2 min type test 1) 12 wpm 100% 16 113(2) 10 wpm 94% 15/16 108(3) 12 wpm 100% 20 111 Reward: abcyacom Math Man Level 4 > good visual scanning and arrow use today. Noted will always pick 1st grade level if allowed to |
| 01/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | Needs to focus on sequencing UC typing command 2 min type test 1) 10 wpm 100% 10 91(2) 8 wpm 77% 10/13 104(3) 10 wpm 85% 16/19 122 |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
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| 01/26/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | Space Typing Lev 3 2 min type test (old) 1) 12 wpm 95% 19/20 130 2) 15 wpm 96% 22/23 153 2 min type (new) 1) 10 wpm (2 errors) |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaden Srey | Progress Reporting | 03:30 PM | 03:45 PM | 0.25 | PR | Inputted PR into SEIS for Feb 2024 reporting. |
| | | | | | | | | 2.25 | |
| 01/05/2024 | Dyane Van Peter | Connections Academy- SoCal | Konnor Bauer | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | Changed OT day to Friday in hopes of improved attendance. ST and CT were on time and worked entire session. CT did an excellent job today redirecting ST, providing motivation and being engaged and present the entire session w/good response from ST |
| 01/12/2024 | Dyane Van Peter | Connections Academy- SoCal | Konnor Bauer | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 | Late Cancel | Late ex at 8:32am for 12pm OT session emergency at work, however LC/CT did purchase mouse and confirmed next week's OT attendance. |
| 01/26/2024 | Dyane Van Peter | Connections Academy- SoCal | Konnor Bauer | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 | Late Cancel | OT reached out at 10:59am to confirm OT at 12: |
| 01/29/2024 | Dyane Van Peter | Connections Academy- SoCal | Konnor Bauer | Progress Reporting | 01:45 PM | 02:00 PM | 0.25 | PR | 00pm. CT texted back had an emergency at work > ST cannot attend OT if LC is needed. Inputted PR into SEIS for Feb 2024 reporting. |
| | | | | | | | | 1.75 | |
| 01/02/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Various EM and sensory warm up activities. 2 min type test 1) 8 wpm 88% 14/16 96 2) 12 wpm 100% 18 119 3) 11 wpm 98% 19/20 117 |
| 01/03/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Sensory gross motor warm up and drawing activity to improve hand strength and distal control for improved handwriting skills (ST excels at drawing). 2 min type test 1) 11 wpm 96% 22/23 114 2) 13 wpm 100% 21 128 |
| 01/09/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Sensory gross motor warm up. Geography computer game to improve visual scanning and memory. 2 min EDW test 1) 14 wpm 96% 22/23 143 2) 12 wpm 92% 22/24 137 3) 11 wpm 95% 18/19 112 4) 14 wpm 100% 24 133 |
| | | | | | | | | | While searching on internet for writing topic OT noted ST squinting. OT asked CT to join session > ST rpid blurred vision > CT immediately made an appt w/optometrist for the next day handwriting > copying from article on referred topic. Rock (Stone) Collecting. ST slower at writing tasks today > distracted and wanting to be more social and talk > need mod - max verb cue to redirect |
| 01/10/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Sensory Motor warm up 2 min type test 1) 12 wpm 100% 21 words 2) 15 wpm 100% 27 142 characters 3) 13 wpm 93% Reward: abcy.com "Cat Around the World" |
| 01/16/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | 2 min type test (new) 1) 8 wpm 100% (typingtest.com) 2) 9 wpm 94% 1) 10 wpm 100% 2) 11 wpm 100% (freotyping.com) |
| 01/23/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Sensory motor warm up Typing test 2 min 1) 9 wpm 100% 2) 13 wpm 96% 3) 12 wpm 100% Hand dexterity and strengthening + visual perceptual skills drawing "Mario" live instruction "Art for Kids Hub" |
| 01/24/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | Inputted PR into SEIS for Feb 2024 reporting. |
| 01/29/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Progress Reporting | 01:30 PM | 01:45 PM | 0.25 | PR | Sensory motor warm up Typing test 2 min 1) 10 wpm 100% 2) 12 wpm 99% 3) 13 wpm 98% Hand dexterity and strengthening + visual perceptual skills drawing "Yoshi" live instruction "Art for Kids Hub" |
| 01/30/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | More distracted, "stalling" > excited about new desk. Required mod-max redirect to initiate task + sustained attent throughout session. 2 min type test 1) 12 wpm 100% 2) 10wpm 100% |
| 01/31/2024 | Dyane Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 | Regular | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
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| | | | | | | | | 4.75 | |
| 01/02/2024 | Dyanne Van Peter | Connections Academy- SoCal | Roman Martinez | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 | IEP Attendance | Attended entire IEP. Also discussed OT's concerns about poor OT attendance at meeting. |
| 01/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Roman Martinez | Occupational Therapy | 10:00 AM | 10:30 AM | 0.50 | Late Cancel | Late cx at 9:18am for 10am OT via text/2/2 ST being ill. CT/LC confirmed next week's appt. |
| 01/19/2024 | Dyanne Van Peter | Connections Academy- SoCal | Roman Martinez | Occupational Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular | CT rpid went to optometrist last week 2/2 poor vision > new eyeglasses in 2 weeks. CT/LC good support during A-Z writing task using song. |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Roman Martinez | Progress Reporting | 09:45 AM | 10:00 AM | 0.25 | PR | Inpitted PR into SEIS for Feb 2024 reporting. |
| | | | | | | | | 2.25 | |
| 01/02/2024 | Dyanne Van Peter | Connections Academy- SoCal | Thiago De Jesus Gutierrez | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 | No Show | OT waited online for 15 mins, texted and called CT and emailed CT w/cc to CM regarding no show and informing of next week's reg OT appt. No response from CT. |
| 01/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Thiago De Jesus Gutierrez | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 | No Show | OT waited online for 15 mins, texted, called and emailed CT w/cc to CM regarding no show and informing of next week's reg OT appt. No response from CT. Also sent IA to CM. due to concern regarding poor attendance and communication. |
| 01/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Thiago De Jesus Gutierrez | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 | No Show | OT waited online for 15 mins, texted, called and emailed CT. No response from CT or CM. Sent IA to CM on 01/10/24 due to concern regarding poor attendance and communication. |
| | | | | | | | | 1.25 | |
| 01/02/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Cont'd focus on learning alphabet formation and keyboard > abcy.com Alphabet Slide Handwriting focused on reversals "G", "Z", "L", "Q" |
| 01/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Worked on "mastering arrows on keyboard via academic game "Dungeon Dash" w/UC. Worked on UC + LC noted improvement w/decreased reversal and noted increased (I) self correction. Still reverses "Z" UC+LC |
| 01/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Practice letter reversals "g", "G", "L", "Q", "Z". Wrote 5 + 8 word sentences > needs to use adaptive paper* 2/2 crowding words Worked on keyboard arrows directionality > improving * sent LC/CT 8 and 14 line + wide and narrow STOP-n-GO |
| 01/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | CT cancelled at 10:36am for 11:30am OT, reason given "have to head out" |
| 01/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Progress Reporting | 03:00 PM | 03:15 PM | 0.25 | PR | Inpitted PR into SEIS for Feb 2024 reporting. |
| 01/30/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Practiced UC from memory Provided and worked on UC+LC grid Very slow at producing alphabet but worked entire session. Reward: Dungeon Dash "Capitals" |
| | | | | | | | | 2.75 | |
| | | | | | | | | 34.42 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Session | Yr/nc Note |
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| 01/18/2024 | Alexis Wilson | Connections Academy- SoCal | Ashton Paquirigan | Occupational Therapy | 03:00 PM | 03:15 PM | 0.25 Regular | zones of regulation, regulation sensory ideas |
| 01/04/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 No Show | OT waited in zoom room x25 minutes. Student did not show. |
| 01/11/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 No Show | OT waited in zoom room x25 minutes. student did not show. |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Progress Reporting | 02:00 PM | 02:05 PM | 0.08 PR | updated goals |
| 01/18/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 Regular | writing and identifying uppercase letters |
| 01/25/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 Regular | Color by UC letter, writing all UC letters 18/24 letters independently |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Damarai Barbosa | Progress Reporting | 02:05 PM | 02:10 PM | 0.08 PR | Progress reporting on goals |
| 01/22/2024 | Alexis Wilson | Connections Academy- SoCal | Damarai Barbosa | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Regular | handwriting, drawing |
| 01/24/2024 | Alexis Wilson | Connections Academy- SoCal | Damarai Barbosa | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 Regular | drawing and wordsearch 75% on her own |
| 01/04/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | Discussed what he would like in a friendship, plan for making for friends. |
| 01/11/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | social skills, sensory strategies |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Progress Reporting | 02:25 PM | 02:30 PM | 0.08 PR | PR on currently goals |
| 01/18/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | zones of regulation, social skills games |
| 01/25/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | problem solving skills, think it or say it game |
| 01/05/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 IEP Prep | SEIS update present levels, goals, progress update |
| 01/05/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | OT Evaluation | | | Regular | beery vmi, fine motor assessment, cutting |
| 01/09/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 01:45 PM | 02:00 PM | 0.25 No Show | OT waited in zoom room for duration of session and student did not show. |
| 01/10/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 11:30 AM | 01:00 PM | 1.50 IEP Attenda | Presented evaluation, present levels, goals, etc. |
| 01/22/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 11:30 AM | 12:15 PM | 0.75 IEP Attenda | IEP attendance for annual. Presented goals, services, etc. |
| 01/25/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 03:15 PM | 03:30 PM | 0.25 Regular | sensory strategies |
| 01/25/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 01:30 PM | 01:45 PM | 0.25 Regular | sensory strategies |
| 01/30/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 01:30 PM | 01:45 PM | 0.25 Regular | sensory strategies |
| 01/02/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | letter tracing and formation: a, s, b maze for first time-used highlighter |
| 01/09/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | handwriting b, d, a, s |
| 01/16/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | coloring, numbers |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Progress Reporting | 02:30 PM | 02:35 PM | 0.08 PR | progress reporting on goals |
| 01/23/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 IEP Attenda | AAC device report |
| 01/23/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 03:00 PM | 0.50 Regular | tracing numbers |
| 01/30/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | writing, tracing, wordsearch |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Savannah Catano | Progress Reporting | 02:10 PM | 02:15 PM | 0.08 PR | progress reporting on goals |
| 01/26/2024 | Alexis Wilson | Connections Academy- SoCal | Savannah Catano | Occupational Therapy | 01:00 PM | 01:45 PM | 0.75 Regular | handwriting, madlib |
| 01/30/2024 | Alexis Wilson | Connections Academy- SoCal | Savannah Catano | Occupational Therapy | 02:30 PM | 03:15 PM | 0.75 Regular | typing and handwriting |
| 01/02/2024 | Alexis Wilson | Connections Academy- SoCal | Tajai-Micvett Miller-Lawrence | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Make-Up | OT waited in zoom room x30 minutes. Student did not show. |
| 01/09/2024 | Alexis Wilson | Connections Academy- SoCal | Tajai-Micvett Miller-Lawrence | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | handwriting and typing |
| 01/16/2024 | Alexis Wilson | Connections Academy- SoCal | Tajai-Micvett Miller-Lawrence | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | typing club up to 12 wpm |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Tajai-Micvett Miller-Lawrence | Progress Reporting | 02:20 PM | 02:25 PM | 0.08 PR | progress report on goals |
| 01/23/2024 | Alexis Wilson | Connections Academy- SoCal | Tajai-Micvett Miller-Lawrence | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular | typing |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Decl | Session Type | Note |
|------------|---------------|----------------------------|--------------------------------|----------------------|------------|----------|---------------|--------------|--|
| 01/30/2024 | Alexis Wilson | Connections Academy- SoCal | Tajaf-Micvett, Miller-Lawrence | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | handwriting with better line awareness. |
| | | | | | | | | 2.58 | |
| 01/03/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | IEP Prep | 01:30 PM | 02:00 PM | 0.50 | IEP Prep | Added evaluation, updated present levels, goals, etc. in SEIS- updated CM |
| 01/10/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Late Cancel | Mom emailed OT that Zen fell asleep at the time of the session. Late Cancel |
| 01/16/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Late Cancel | Mom texted OT less than 24 hours in advance to cancel session due to an appointment for student. |
| 01/17/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Progress Reporting | 02:15 PM | 02:20 PM | 0.08 | PR | |
| 01/22/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:30 PM | 04:00 PM | 1.50 | IEP Attenda | Presented OT report, new goals, services, etc. progress reporting on goals |
| 01/24/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Late Cancel | Zen logged into zoom meeting at session time but Zen and Mom were unable to get the audio to |
| 01/31/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | work-mom decided to cancel. typing, seek and find |
| | | | | | | | | 4.08 | |
| | | | | | | | | 19.91 | |

1- Eval.

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|------------------|----------------------------|-------------------|--------------------|------------|----------|---------------|--------------|--|
| 01/02/2024 | Catherine Bognes | Connections Academy- SoCal | Alexander Oropeza | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Idioms (retention)-100%, problem-75%, cause-75%, solution-75%, effect-50% |
| 01/09/2024 | Catherine Bognes | Connections Academy- SoCal | Alexander Oropeza | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Not feeling well today. Idioms (retention)-55% max, problem-40% max, cause-25% max, effect-50% max, solution-25% max. |
| 01/17/2024 | Catherine Bognes | Connections Academy- SoCal | Alexander Oropeza | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Make-Up | Make up 12/12 TC. Inferences-35% max, problem-50% max, cause-50% max, effect-0% max, solution-50% max, metaphors (retention)-70% min |
| 01/18/2024 | Catherine Bognes | Connections Academy- SoCal | Alexander Oropeza | Progress Reporting | 02:50 PM | 03:10 PM | 0.33 | PR | PR |
| 01/02/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Late Cancel | 1.83 Late Cancel. His parent texted a few minutes ago that Brian has been sick and he will miss his session. |
| 01/03/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Late Cancel | Parent texted at the start of his session that he is still sick, she thought he would feel better by today to attend. |
| 01/08/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Make-Up | M/U 12/12 TC. B'D'G^-practice-35% max (100% after practice with slow deliberate production), min pairs-50% max, vocab NEW (Kitchen)-60% max (yard)-60% max |
| 01/09/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | Ans ?'s correctly (aud process)-65% mod, B'D'G^(practice) retention-65% mod, min pairs Final position /p/-40% max /k/-50% max (lesson)-75% mod slow and deliberate, vocab (kitchen) 15% max /l/-65% max /m/-100% min /z/-100% min |
| 01/10/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | Vocab (Kitchen) retention-65% mod, min pairs Final /p/-15% max /l/-65% max /v/-100% min /k/-15% max. B'D'G^-40% max (reversing or using extra phonemes e.g. /B'G'D'/ /B'G'D'/ /B'G'D'/) |
| 01/16/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | On-topic ans to wh? :-70% mod, B'D'G^ (practice)-40% max (coarticulation)-40% max, min pairs (final positions) /p/-75% mod /k/-65% max /l/-65% mod /d/-100% min /r/-35% max /g/-35% max, Vocab (kitchen) retention-60% max (yard) NEW-35% max |
| 01/17/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Late Cancel | Parent texted before session to let me know his computer was not working. She was going to go to the store to try a new power cord but would not be back in time for his speech session. |
| 01/18/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Progress Reporting | 02:00 PM | 02:30 PM | 0.50 | PR | PR |
| 01/23/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B'D'G^-35% (he wants to go too fast, when slow and deliberate he is 80% max), min pairs F /p/-50% max, /k/-20% max, /l/-65% mod, /m/-100% min /d/-100% min, Vocab (retention) Kitchen-70% max, Garden-70% max, on-topic ans-65% mod |
| 01/24/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B'D'G^- coarticulation-40% max (separate syllables)-100%, min pairs- F /p/-50% max /k/-100% min /l/-45% max /n/-60% mod, Vocab retention (kitchen)-85% mod (garden)-75% mod, on-topic ans-80% mod |
| 01/30/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B'D'G^- (syllable)-100% (coarticulation)-20% max (B'G'D^ or B'D'D^), min pairs final position in words /p/-100% min /k/-100% max used /p/ & /t/ /l/-100% min, /m/-100% min, /n/-10% max (used /n/ /d/-100% min (An increase of ICD and assimilation do/dod), vocab (retention) Kitchen-60% max |
| 01/31/2024 | Catherine Bognes | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | on-topic ans-90% min, B'D'G^ (practice syllable level)-100% min (co-art)-80% min slowly (one self correction with prompt), min pairs I /p/-30% (t), /b/-20% (th), /f/-0% (dn), Vocab (retention) Kitchen-65% max, Yard-60% max |
| 01/02/2024 | Catherine Bognes | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | No Show | 6.00 Texted AM reminder, called after session started, left YM |
| 01/08/2024 | Catherine Bognes | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Make-Up | M/U 12/12 TC. Define Vocab from story-25% max, organize thoughts (grammar)-95% min (one reminder), body language-90% min, infer-90% min |
| 01/09/2024 | Catherine Bognes | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Define vocab from story-60% max, organize thoughts (grammar) -75% mod |
| 01/16/2024 | Catherine Bognes | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | No Show | No-Show. Called and texted parent without response. |
| 01/18/2024 | Catherine Bognes | Connections Academy- SoCal | Jahmi Ivie | Progress Reporting | 02:30 PM | 02:50 PM | 0.33 | PR | PR |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Deci | Session | Trnd | Note |
|------------|----------------|----------------------------|-----------------|-----------------|------------|----------|----------|-------------|---------|------|---|
| 01/10/2024 | Nichole Dziama | Connections Academy- SoCal | Agustin Perez | Progress Report | 03:00 PM | 03:30 PM | 0.50 | PR | | | Progress Report |
| 01/31/2024 | Nichole Dziama | Connections Academy- SoCal | Agustin Perez | IEP Prep | 02:30 PM | 03:30 PM | 1.00 | IEP Prep | | | IEP prep |
| | | | | | | | | | | 1.50 | |
| 01/03/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | articulation syntax |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Late Cancel | | | Texted CT-LC |
| 01/10/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | articulation semantics/syntax |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Progress Report | 03:00 PM | 03:30 PM | 0.50 | PR | | | Progress Report |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | articulation skills syntax |
| 01/19/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | IEP Prep | 09:00 AM | 10:00 AM | 1.00 | IEP Prep | | | IEP PREP |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | No Show | | | Texted CT- NS |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | IEP Attendance | 12:30 PM | 01:00 PM | 0.50 | IEP Attenda | | | IEP MEETING |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | articulation skills syntax |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | syntax/semantics Artic |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | | gliding/artic syntax |
| 01/31/2024 | Nichole Dziama | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | | 6.00 | |
| 01/03/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | WH questions |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | describe pictures questions attending |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Progress Report | 02:30 PM | 03:00 PM | 0.50 | PR | | | Progress Report |
| 01/10/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | intelligibility and vocal pitch semantics |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | Y/n questions functional intelligibility when responding to questions |
| | | | | | | | | | | | Y/n response attending to story- responses in sentences |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | questions attending functional intelligibility |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | questions functional responses and requesting |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | Y/n response functional intelligibility attending |
| 01/31/2024 | Nichole Dziama | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | semantics syntax fluency/intelligibility |
| 01/03/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | PR | | | Progress Report |
| 01/05/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Progress Report | 10:00 AM | 10:30 AM | 0.50 | Regular | | | Fluency strategies pragmatics semantics |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | Topic maintenance fluency strategies semantics |
| 01/10/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | Fluency strategies pragmatic skills |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | Semantics pragmatic skills |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | topic maintenance semantics |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | pragmatic skills semantics |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | | semantics pragmatic skills |
| 01/31/2024 | Nichole Dziama | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular | | 9.00 | |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Cole Sweets | Progress Report | 02:30 PM | 03:00 PM | 0.50 | PR | | | Progress Report |
| | | | | | | | | | | | fluency/intelligibility semantics |
| 01/02/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | semantics syntax fluency |
| 01/04/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | Progress Report |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Progress Report | 03:00 PM | 03:30 PM | 0.50 | PR | | | syntax functional intelligibility |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | fluency complete sentences |
| 01/11/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | Articulation and fluency semantics |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | sequence and describe story with pictures |
| 01/18/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | artic/fluency |
| 01/23/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | | | articulation syntax WH questions with pictures |
| 01/25/2024 | Nichole Dziama | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular | | | semantics/syntax fluency |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Session | Type | Note |
|------------|----------------|----------------------------|-----------------|-----------------|------------|----------|------------------|-------------|--|
| 01/04/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | speech production structured and conversational speech |
| 01/11/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | conversational speech auditory discrimination and self-correcting skills |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Progress Report | 02:30 PM | 03:00 PM | 0.50 | PR | Progress Report |
| 01/18/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | self-monitoring conversational speech |
| 01/25/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | conversational speech |
| 01/05/2024 | Nichole Dziama | Connections Academy- SoCal | Layla Sabawi | Progress Report | 11:30 AM | 12:00 PM | 0.50 | PR | Progress Report |
| 01/02/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | semantics initial sounds in words |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | speech production semantics syntax recall |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | describe pictures- 3-5 words follow directions |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Progress Report | 03:00 PM | 03:30 PM | 0.50 | PR | Progress Report |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | Semantics/syntax initial sounds |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | describe sentences initial sounds in sentences |
| 01/23/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | WHO questions |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | Who /questions initial sounds |
| 01/30/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | WH questions- understanding and responses |
| 01/02/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | functional requesting simple sentences |
| 01/03/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | verbs fill-ins |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | emotions expressing wants and needs |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | choices- questions requesting songs |
| 01/10/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | functional voc and requesting |
| 01/12/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Progress Report | 09:30 AM | 10:00 AM | 0.50 | PR | Progress Report |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | Vocabulary emotions/ feelings |
| 01/17/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | core voc emotions/feelings |
| 01/19/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | IEP Prep | 08:00 AM | 09:00 AM | 1.00 | IEP Prep | IEP PREP |
| 01/23/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | noun naming-functional voc |
| 01/23/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | Wh questions with choices new verbs |
| 01/24/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | IEP Attendance | 02:00 PM | 02:30 PM | 0.50 | IEP Attenda | IEP MEETING |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:00 PM | 12:20 PM | 0.33 | Late Cancel | CT texted-I.C |
| 01/30/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | functional phrases " i am..." simple sentences |
| 01/31/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | verbs requesting |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 | Regular | functional requesting simple sentences |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | texted CT-NS |
| 01/12/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Progress Report | 12:00 PM | 12:30 PM | 0.50 | PR | Progress Report |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | articulation semantics |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | semantics artic |
| 01/08/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | motor planning for speech production syntax |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Progress Report | 03:30 PM | 04:00 PM | 0.50 | PR | Progress Report |
| 01/22/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | motor planning semantics/syntax |
| 01/29/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | artic/motor planning syntax/semantics |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Session Type | Note |
|------------|----------------|----------------------------|-----------------|-----------------|------------|----------|----------|--------------|--|
| 01/02/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | Articulation pragmatic skills |
| 01/04/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | semantics pragmatic language functional intelligibility |
| 01/09/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | contextual cues speech production skills |
| 01/11/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | analogies functional intelligibility |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Progress Report | 03:30 PM | 04:00 PM | 0.50 | PR | Progress Report |
| 01/16/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | Using homophones in sentences functional intelligibility |
| 01/18/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | articulation 3 step directions |
| 01/23/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | functional intelligibility problem solving skills |
| 01/25/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | problem solving/inferencing articulation |
| 01/30/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | describe pictures social language skills |
| | | | | | | | | 5.00 | |
| 01/12/2024 | Nichole Dziama | Connections Academy- SoCal | Zechariah Gomez | Progress Report | 12:30 PM | 01:00 PM | 0.50 | PR | Progress Report |
| | | | | | | | | 0.50 | |
| | | | | | | | | 62.79 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|----------------|----------------------------|--------------|--------------------|------------|----------|---------------|--------------|--|
| 01/03/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Student Onboarding | 03:00 PM | 03:30 PM | 0.50 | Regular | Student onboarding First session with new provider; student was nonparticipatory because he was tired and needed a nap. Mother confirmed ongoing appointment times for earlier in the day starting next week. Continue per IEP. |
| 01/05/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Student arrived on time to therapy accompanied by his mother. Audio was an issue because camera mic was screen-centered and mom sat off center. Intelligibility was very low throughout the session, with mother have to traslate. Rapport-building and getting to know you. Likes Mario bros, bowling, basketball, singing. Probed speech sounds: /f/ and 'sh' pretty good at phrase level but intelligibility decreases in spontaneous connected speech. Continue per IEP. |
| 01/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time to therapy accompanied by mother. Rapport-building continues with a look at the distance between our homes on Google Earth. Student wanted to know where his owl stuffy lived, and provider showed Australia, as that is the origin of the owl's TV show. Very low intelligibility again today, even during structured initiation tasks at the phrase and simple sentence level. Provider asked mother about AAC and mother indicated he had a device as a younger child, but it was taken away because he was doing well. Continue per IEP. |
| 01/17/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time to therapy accompanied by mother. Had cooking class earlier and learned about making BLJs. Aiden helped in creating a list of ingredients with assistance from mom, to create a 'shopping list' for grocery game in USLP website. He went to different aisles and selected his items, and checked them off the list with moderate prompts. He did well answering questions about what he still needed off the list and put everything on the on-screen conveyor belt. He seemed to like the activity but was upset when provider restarted it with sound on so he could hear the sound. His mother explained to him what the game was restarted for, and he was ok. Completed 'find the valentine' activity targeting CVCV words. Difficulty at single word level for all targets without models. Very low intelligibility throughout the session. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Progress Reporting | 11:30 AM | 12:00 PM | 0.50 | PR | No show, no response from parent. May have forgotten about rescheduled session for this week. |
| 01/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student onboarding IEP Attendance |
| 01/30/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | IEP Prep |
| 01/03/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Student Onboarding | 04:45 PM | 05:15 PM | 0.50 | Regular | Making changes to goals as proposed at the meeting; updating CM. |
| 01/16/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | IEP Attendance | 09:30 AM | 10:35 AM | 1.08 | Regular | Progress report |
| 01/16/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | IEP Prep | 07:30 AM | 08:00 AM | 0.50 | Regular | |
| 01/17/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | IEP Prep | 07:15 AM | 08:00 AM | 0.75 | Regular | |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Progress Reporting | 05:00 PM | 05:30 PM | 0.50 | PR | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Time | Note |
|------------|----------------|----------------------------|----------------|--------------------|------------|----------|---------------|----------------|---|
| | | | | | | | | | Student arrived on time to therapy. Seemed distracted and could be heard typing/clicking, but actually was listening and responding appropriately to lesson. Provider introduced ideas about communication (process by which messages are transmitted) and communication breakdown. Created in-session info-graphic. Student summarized main ideas. Provider tasked him with taking the infographic and explaining it to his parents. Provider followed up by sending infographic home. Continue per IEP. |
| 01/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | No show, but student later responded that he apologized and is working on staying organized and attending his classes. He confirmed he would be in speech next week. Continue per IEP. |
| 01/30/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 | No Show | |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Apollo Johnson | Progress Reporting | 11:30 AM | 12:00 PM | 0.50 | PR | Progress report |
| 01/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Apollo Johnson | IEP Prep | 09:30 AM | 10:00 AM | 0.50 | IEP Prep | IEP Prep |
| 01/25/2024 | Nohemi Moffatt | Connections Academy- SoCal | Apollo Johnson | IEP Attendance | 02:00 PM | 02:35 PM | 0.58 | IEP Attendance | IEP Attendance |
| 01/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Apollo Johnson | IEP Prep | 08:30 AM | 09:00 AM | 0.50 | IEP Prep | IEP Prep (making changes and inputting to SEIS as discussed at meeting yesterday) |
| 01/30/2024 | Nohemi Moffatt | Connections Academy- SoCal | Apollo Johnson | Comp Time ST | 01:30 PM | 02:00 PM | 0.50 | Late Cancel | Mother arrived 6 minutes late to therapy. Attempted to wake student up. He was awake earlier in the morning and did all of his school work independently, but then fell asleep. She had told him there would be a speech session but he didn't believe her because he is usually scheduled for Fridays (and his planner reflected this). Continue per IEP. |
| 01/03/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Student Onboarding | 02:30 PM | 03:00 PM | 0.50 | Regular | Student onboarding |
| 01/08/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time to therapy. Engaged in rapport-building today because provider does not yet have access to school records. Roblox, GTKY, using Google Earth. He tried to pinky promise that he would friend me. Provider promised to call mom to obtain goals and confirm schedule for next week. Continue per IEP. |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Progress Reporting | 02:30 PM | 03:00 PM | 0.50 | PR | Progress report |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Student arrived on time for therapy. Second session, so continuing to build rapport today with sharing of favorite fruits and foods, looking through different virtual backgrounds. Some descriptor words used when talking about fruits (for example, 'a bunch of'). He was engaged the entire session but got distracted when he pulled up the same website the provider was using, seemingly hoping to join the game as another unique player rather than play through screen share. Used grocery shopping game on USLP and modeled simplified phrases to indicate preferences ("nothing else" vs "something else"). Sweet and affectionate student. Reviewed goals with mother and extended invitation for ongoing communication. Continue per IEP. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|----------------|----------------------------|----------------|--------------------|------------|----------|---------------|----------------|--|
| 01/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time to therapy. Was initially more interested in playing Roblox and befriending provider on that platform, but redirected to speech tasks. Worked on 'sh' in various word positions. W 80%, in sentences 80%; W/M 90%, in sentences 70%; WF 100%, in sentences 100%. Sometimes having issue with medial /r/. Sometimes distracted. Continue per IEP. |
| 01/29/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived 12 minutes late. Used remaining time on motivating activity (grocery store game on USLP). Had student pick dinner and dessert items so we could figure out some ingredients needed that he could 'buy' at the store. Lots of models today on ingredients with not as many productions due to student being distracted by wanting to navigate to USLP on his own so he could play his way. He was redirected but it did take a while to get through the activity on the short remaining time he had left. Continue per IEP. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Cole Johnson | IEP Prep | 09:00 AM | 09:15 AM | 0.25 | IEP Prep | IEP prep for Monday |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Cole Johnson | Progress Reporting | 03:30 PM | 04:00 PM | 0.50 | PR | Progress report |
| 01/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Cole Johnson | IEP Attendance | 12:30 PM | 12:45 PM | 0.25 | IEP Attendance | IEP Attendance (parent no-show, will reconvene) |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Deydra Ramirez | Progress Reporting | 08:30 AM | 09:00 AM | 0.50 | PR | Progress report |
| 01/03/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Student Onboarding | 12:00 PM | 12:30 PM | 0.50 | Regular | Student onboarding |
| 01/08/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | No Show | No show, no response from parent. |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Progress Reporting | 10:15 AM | 10:45 AM | 0.50 | PR | Progress report |
| 01/19/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | No Show | Student no-show to parent-confirmed rescheduled session. No response from parent by end of scheduled time. |
| 01/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | Regular | Student arrived on time to therapy. Frequent connection disruptions about every minute. Father was present and shared some background info. His primary concern is that he might rely on AAC rather than verbal speech. Provider shared that the focus is not on any one communication system but AAC is great for practicing language even when the speech is too hard. Reviewed schedule for upcoming weeks. Continue per IEP. |
| 01/23/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | IEP Prep | 08:30 AM | 09:00 AM | 0.50 | IEP Prep | IEP PREP |
| 01/24/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | IEP Attendance | 12:30 PM | 01:15 PM | 0.75 | IEP Attendance | IEP Attendance |
| 01/30/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 03:00 PM | 03:45 PM | 0.75 | Late Cancel | Student no-showed. Parent responded to text that student was tired and fell asleep; requested to resume next week. Continue per IEP. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Isaac Layfield | Progress Reporting | 02:00 PM | 02:30 PM | 0.50 | PR | Progress report. |
| 01/02/2024 | Nohemi Moffatt | Connections Academy- SoCal | Jayden Taylor | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | No Show | No show, no response from parent. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Jayden Taylor | Progress Reporting | 02:30 PM | 03:00 PM | 0.50 | PR | Progress report |
| 01/04/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:25 PM | 0.42 | Late Cancel | Mother emailed to late cancel citing sickness. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Desc | Session Type | Note |
|------------|----------------|----------------------------|----------------|--------------------|------------|----------|----------|-------------|--------------|--|
| 01/11/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:30 PM | 0.42 | Regular | | Student arrived on time to session. Was initially grumpy, mother said, because he had long testing yesterday. Probes into receptive language today. Some distraction issues. Continue per IEP. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Progress Reporting | 01:30 PM | 02:00 PM | 0.50 | PR | | Progress report |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:25 PM | 0.42 | Late Cancel | | Late cancel; bereavement. |
| 01/25/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:25 PM | 0.42 | Regular | 2.18 | Student arrived on time to session. Seemed happy today but slightly distracted by a conversation in the room at the start. He participated in expression activities by looking at pictures and answering questions like "What is this?" and cloze sentences. He has a tendency to add irrelevant details such as the colors he sees in the pictures. Continue per IEP. |
| 01/03/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Speech Therapy | 04:00 PM | 04:45 PM | 0.75 | Regular | | Student arrived on time for therapy. Rapport-maintenance activity of viewing memes (student led). She had a cheerful affect (different from before the break, when she was somewhat distant and combative). Lots of difficulty today following provider cues to change the topic to discussion of what she did over the break, or even talk about what she got for Christmas. Student often ignored the provider's overtures or acknowledged them and say, "Wait, wait, let me show you..." Continue per IEP. |
| 01/17/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Speech Therapy | 04:00 PM | 04:45 PM | 0.75 | No Show | | No show, parent later responded that student assured her she joined the room. May have joined the wrong one. |
| 01/18/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Progress Reporting | 03:00 PM | 03:30 PM | 0.50 | PR | | Progress report |
| 01/29/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Speech Therapy | 12:30 PM | 01:15 PM | 0.75 | Regular | 2.75 | Student arrived on time to therapy. Stayed off mic and off camera for most of the session, but responded to check-ins. Seemed mostly interested in today's topic about what communication is (message encoded by brain into words and communication systems, and then transmitted over space/time, to be picked up and decoded by the receiver, and then interpreted). She actually did a good job of responding thoughtfully to questions (though answers were short) and she agreed that she has experienced both sides of communication breakdown. Great session. Continue per IEP. |
| | | | | | | | | | 26.59 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Dec | Session Type | Note |
|------------|-----------------|----------------------------|---------------------------|--------------------|------------|----------|--------------|--------------|--|
| 01/02/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 | No Show | The family was contacted to remind about the session and as a follow-up. The student didn't log on |
| 01/09/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 | Regular | The student had issues logging into Zoom; the parent contacted to assist; the parent requested to call the student. During the phone call, Bryce engaged in verbally answering questions but continued to have difficulty logging in to zoom. // and /r sound production on the conversation level was 60% accurate with minimal support |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Progress Reporting | 10:00 AM | 10:15 AM | 0.25 | Regular | Progress reporting for the student |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 01:10 PM | 01:30 PM | 0.33 | No Show | The parent was contacted, the parent noted that the student was notified and would try to log in, but the student did not log in. The therapist inquired if a different time would be better for the family when the parents are home and could help with connection and logging in. |
| 01/23/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 | Late Cancel | Parent responded noting that Bryce couldn't log in due to Zoom updates and the student being unable to connect |
| 01/30/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 05:00 PM | 05:20 PM | 0.33 | Late Cancel | ST wasn't able to log in due to technical/Zoom issues. We had a 20 min conversation (during the time of our scheduled session) with the parent trying to get the family connected to Zoom. The parent has sent me a screenshot of an error message that they are receiving: "Zoom needs to be updated, contact IT admin to update" (see attached image sent by the parent). Case Manager notified via Connexus to request IT support |
| 01/02/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 | No Show | The family was contacted to remind about the session and as a follow up, the student didn't log in |
| 01/09/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 | No Show | Student did not log in, can't reach the family, CM was notified via Connexus |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Progress Reporting | 09:45 AM | 10:00 AM | 0.25 | Regular | progress reporting for the student |
| 01/23/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 | No Show | Parent was contacted via phone, email. No response. The team notified via Connexus |
| 01/30/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 | No Show | the student was nonparticipatory and did not login to the scheduled session |
| 01/25/2024 | Laura Kovalenko | Connections Academy- SoCal | Isaac Layfield | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 | Regular | 4.25 IEP Sub Coverage |
| 01/02/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 | Regular | Worked on answering questions to make inferences and formulating complete sentences; minimal verbal prompts were provided to respond to 67% accuracy |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|-----------------|----------------------------|-----------------|-----------------|------------|----------|---------------|--------------|--|
| 01/09/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 | Regular | Minimal support provided to answer questions to make inferences given short passages 3-5 sentences long, to 50% accuracy |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Progress Report | 09:30 AM | 09:45 AM | 0.25 | Regular | Progress reporting for the student |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 01:30 PM | 01:55 PM | 0.42 | Regular | Answered questions to make inferences using complete sentences with 80% accuracy with moderate visual and verbal prompts. |
| 01/23/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 | Regular | Worked on answering questions to make inferences and formulate sentences, moderate support provided to respond to 80% accuracy |
| 01/30/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 | Regular | Minimal verbal prompts were provided to respond to the questions with 40% accuracy, make inferences, and level 6-7 short paragraphs |
| | | | | | | | | 2.35 | |
| | | | | | | | | | Worked towards her expressive language goals. Maximal support was required to accurately respond to questions 60% of the time. |
| 01/03/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:30 PM | 03:10 PM | 0.67 | Regular | Worked on answering wh-questions, moderate to maximal support required. Difficulty with answering when, why, and how questions - 50% accuracy min prompts, visuals and repetition required |
| 01/10/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:35 PM | 03:15 PM | 0.67 | Regular | IEP Paperwork: Goals, Present Levels Updates |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | IEP Prep | 09:00 AM | 09:30 AM | 0.50 | Regular | IEP Meeting for the Student |
| 01/16/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 | Regular | Session was cancelled due to the student not feeling well |
| 01/17/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:30 PM | 03:10 PM | 0.67 | Late Cancel | The parent was contacted via phone, no response; student did not log in |
| 01/24/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:30 PM | 03:10 PM | 0.67 | No Show | No response, no show, goes to VM; team contacted via Connexus. |
| 01/31/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:30 PM | 03:10 PM | 0.67 | No Show | |
| | | | | | | | | 4.84 | |
| | | | | | | | 14.35 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|-----------------|----------------------------|--------------|----------------|------------|----------|---------------|--------------|---|
| 01/17/2024 | Christine Torio | Connections Academy- SoCal | Treyce Miles | Speech Therapy | 01:00 PM | 01:15 PM | 0.25 | Regular | S: student arrived on time and participated throughout O: produced target phonemes with 66% accuracy A: verbal and visual cues provided P: Continue as written in IEP |
| 01/17/2024 | Christine Torio | Connections Academy- SoCal | Treyce Miles | Speech Therapy | 01:15 PM | 01:30 PM | 0.25 | Make-Up | S: student arrived on time and participated throughout O: produced target phoneme with 60% accuracy A: verbal and visual cues provided P: Continue as written in IEP |
| 01/25/2024 | Christine Torio | Connections Academy- SoCal | Treyce Miles | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Student was able to produce target phoneme /l/ in initial and final position of words with 65-70% accuracy in all opportunities provided. |
| | | | | | | | 1.00 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|--------------|----------------------------|--------------------------|-----------------|------------|----------|---------------|----------------|--|
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Adam Martinez | Progress Report | 02:00 PM | 02:30 PM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Alexander Johns | Progress Report | 06:00 PM | 06:30 PM | 0.50 | PR | |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Anya Skrinska | Progress Report | 11:00 AM | 11:30 AM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Arielle Oceano | Progress Report | 03:30 PM | 04:00 PM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Caden Howard | Progress Report | 04:00 PM | 04:30 PM | 0.50 | PR | |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Chile Ezeobiefesi | Progress Report | 11:30 AM | 12:00 PM | 0.50 | PR | |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Conner Bedrosian | Progress Report | 10:00 AM | 10:30 AM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Harper Rower | Progress Report | 05:30 PM | 06:00 PM | 0.50 | PR | |
| 01/03/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 | No Show | NS |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Progress Report | 08:00 AM | 08:30 AM | 0.50 | PR | |
| 01/10/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 | Late Cancel | LC |
| 01/24/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 | Regular | Addressed ID'ing serious vrs sarcastic comments and producing appropriate responses to each given a written scenario and a visual aid. |
| 01/31/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 | Regular | Addressed ID'ing the problem after reading short passages and then producing an appropriate solution. |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Jaeden Srey | Progress Report | 02:30 PM | 03:00 PM | 0.50 | PR | |
| 01/02/2024 | Kylie Buatsi | Connections Academy- SoCal | James Thomas | IEP Prep | 07:00 AM | 07:30 AM | 0.50 | IEP Prep | IEP Prep |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | James Thomas | IEP Attendance | 12:00 PM | 01:00 PM | 1.00 | IEP Attendance | IEP Meeting |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | James Thomas | Progress Report | 01:30 PM | 02:00 PM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Jeremias Alvarado Guzman | Progress Report | 03:00 PM | 03:30 PM | 0.50 | PR | |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Kenji Carcamo-Rojas | Progress Report | 07:00 AM | 07:30 AM | 0.50 | PR | |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Logan Zelaya Rosales | Progress Report | 09:30 AM | 10:00 AM | 0.50 | PR | |
| 01/02/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | NS |
| 01/04/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Progress Report | 08:30 AM | 09:00 AM | 0.50 | PR | |
| 01/09/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | NS |
| 01/10/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | IEP Attendance | 11:30 AM | 01:00 PM | 1.50 | IEP Attendance | IEP TRI |
| 01/16/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | NS |
| 01/22/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | IEP Attendance | 11:30 AM | 12:15 PM | 0.75 | IEP Attendance | IEP Meeting |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Invd | Note |
|------------|--------------|----------------------------|-------------------------|-----------------|------------|----------|---------------|----------------|------------------|
| 01/23/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | NS |
| 01/30/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovalle | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | NS |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Prince Steppes- Stewart | Progress Report | 07:00 AM | 07:30 AM | 0.50 | PR | PR |
| 01/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Samuel Reichardt | Progress Report | 10:30 AM | 11:00 AM | 0.50 | PR | PR |
| 01/31/2024 | Kylie Buatsi | Connections Academy- SoCal | Samuel Reichardt | IEP Prep | 07:00 AM | 07:30 AM | 0.50 | IEP Prep | IEP Prep for IEP |
| 01/19/2024 | Kylie Buatsi | Connections Academy- SoCal | Zen Cooper | IEP Prep | 07:00 AM | 07:45 AM | 0.75 | IEP Prep | IEP Prep for TRI |
| 01/22/2024 | Kylie Buatsi | Connections Academy- SoCal | Zen Cooper | IEP Attendance | 02:30 PM | 04:00 PM | 1.50 | IEP Attendance | IEP TRI |
| | | | | | | | 18.50 | | |

INVOICE

TTC4SUCCESS
937 Pearl Drive
San Marcos, CA 92078

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



Connections

Bill to

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

Ship to

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

Invoice details

Invoice no.: 1362
Terms: Net 30
Invoice date: 03/04/2024
Due date: 04/03/2024

| # | Date | Product or service | SKU | Qty | Rate | Amount |
|----|------|---|-----|-----|--------------|--------------------|
| 1. | | SPED Services Feb 2024 Southern CA | | 1 | \$56,944.98 | \$56,944.98 |
| 2. | | SPED Services Feb 2024 Northern CA | | 1 | \$32,533.65 | \$32,533.65 |
| 3. | | SPED Services Feb 2024 North Bay | | 1 | \$3,888.90 | \$3,888.90 |
| 4. | | SPED Services Feb 2024 Monterrey Bay | | 1 | \$3,079.80 | \$3,079.80 |
| 5. | | SPED Services Feb 2024 Central Coast | | 1 | \$247.95 | \$247.95 |
| 6. | | SPED Services Feb 2024 Central Valley | | 1 | \$2,114.10 | \$2,114.10 |
| | | | | | Total | \$98,809.38 |

2023-2024

PAYMENT REQUEST

Payment Request Number: 2023- 24 - 46

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 03/28/2024

Date Needed (Optional): _____

Invoice Number: 2777309

Vendor/Payable To: GHA Technologies, Inc.

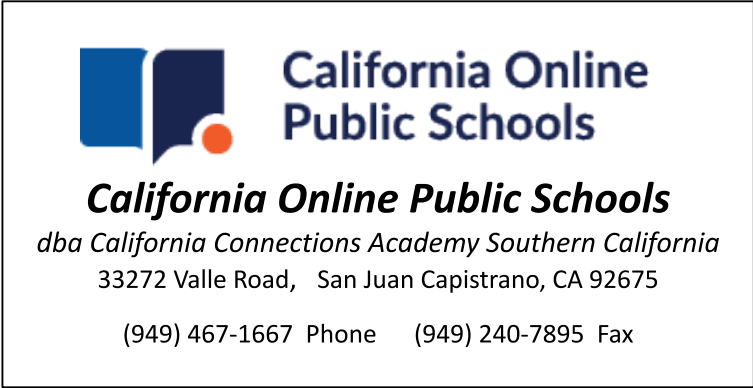
Address: Dept. #2090
PO Box 29661

City: Phoenix

State: Arizona

Zip: 85038

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) |
|---|----------------------------------|-------------|------------|-------------------------|
| SBUY FORTIS G11 CHROMEBOOK N200 8GB 64GB 14IN (1366 X 768) TOP TOUCHSCREEN U-SLI | 9R3K2UT#ABA | \$ 342.00 | 1000 | \$ 342,000.00 |
| Google Chrome OS Management Console License - academic | CROS-SW-DIS-EDU- NEW | \$ 33.00 | 1000 | \$ 33,000.00 |
| E-Waste Fee | Fee | \$ 4.00 | 1000 | \$ 4,000.00 |
| Tax (7.7500%) | | | | \$ 29,062.50 |
| | | | | \$ - |
| | | | | \$ - |
| Order Total: | | | | \$ 408,062.50 |

DocuSigned by:

Approvals
Britnie Anderson

3/28/2024

Requestor (Signature)
Kelcie Romero

Date
3/28/2024

Administrator (Signature or Email Approval)

Date
3/28/2024

Audited By (Signature)

Date

**GHA Technologies, Inc.**

Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Proforma Invoice**Date**

Mar 13, 2024 01:15 PM CDT

Modified Date

Mar 25, 2024 05:13 PM CDT

Invoice #

2777309

Description

HP Fortis G11 / Warranty / Google OS License

SalesRep

Dang, Khoi
 (P) 214-547-8865
 (F) 480-951-6956

Customer Contact**Customer**

California Online Public
 Schools (CO142834)
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States

Bill To

California Online Public Schools
 Carter, LaChelle
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States
 (P) 909-588-0718

Ship To

Software MSP c/o Cal OPS
 Safi, Sangar
 2200 South Dupont
 Anaheim, CA 92806
 United States
 (P) 909-645-5064
 ssafi@softmsp.com

| | | |
|---------------------------------------|---|----------------------------------|
| Customer PO: 2023 - 24 - 80 | Terms: Purchase Order (Net 30 Days) | Ship Via: FedEx Ground |
| Special Instructions: | | Carrier Account #: |

| # | Description | Part # | Tax | Qty | Unit Price | Total |
|---|--|---------------------|-----|------|------------|--------------|
| 1 | SBUY FORTIS G11 CHROMEBOOK N200 8GB 64GB 14IN (1366 X 768) TOP TOUCHSCREEN U-SLI | 9R3K2UT#ABA | Yes | 1000 | \$342.00 | \$342,000.00 |
| 2 | Google Chrome OS Management Console License - academic | CROS-SW-DIS-EDU-NEW | Yes | 1000 | \$33.00 | \$33,000.00 |
| 3 | E-Waste Fee | Fee | No | 1000 | \$4.00 | \$4,000.00 |

Subtotal: \$379,000.00
 Tax (7.7500%): \$29,062.50
 Shipping: \$0.00
 Misc: \$0.00
Total: \$408,062.50

Thank you for your order. We value your business and will continue to provide you excellent service in addition to our comprehensive product line.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

DocuSign Envelope ID: E4D171DA-E298-411C-B5DA-FF5B2E4D92CE does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



Invoice

Class Technologies, Inc.
 1717 N St NW, Ste 1
 Washington, DC 20036
 +1 (888) 975-1112 Ext 860
 accounting@class.com

Date 4/1/2024
Invoice # INV4971
Terms Net 30
Due Date 5/1/2024
PO #
Sales Rep
Start Date 7/1/2024
End Date 6/30/2027

Bill To

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

ACH/Wire Instructions

Bank: Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Routing Number: 121140399
 Account Number: 3303049714
 SWIFT code: SVBKUS6S

| Item | Qty | Description | Rate | Amount | Tax Rate | Discount |
|--|-----|--|------------|------------|----------|----------|
| Class for Zoom K12 Institutions with 10,000 - 19,999 FTE | 1 | Class for Zoom K12 Tier 6 for the period from 07/01/2024 to 06/30/2025 | 47,000.00 | 47,000.00 | 7.75% | |
| Premium Training | 1 | Premium Training for the period from 07/01/2024 to 06/30/2025 | 0.00 | 0.00 | 0.0% | |
| Premium Support | 1 | Premium Support for the period from 07/01/2024 to 06/30/2025 | 0.00 | 0.00 | 0.0% | |
| Premium Support | 1 | Implementation Customization Maintenance Fee (annual fee) for the period from 07/01/2024 to 06/30/2025 | 4,000.00 | 4,000.00 | 7.75% | |
| Class for Zoom K12 Institutions with 10,000 - 19,999 FTE | 1 | Class for Zoom K12 Tier 6 for the period from 07/01/2025 to 06/30/2026 | 49,350.00 | 49,350.00 | 7.75% | |
| Premium Training | 1 | Premium Training for the period from 07/01/2025 to 06/30/2026 | 0.00 | 0.00 | 0.0% | |
| Premium Support | 1 | Premium Support for the period from 07/01/2025 to 06/30/2026 | 0.00 | 0.00 | 0.0% | |
| Premium Support | 1 | Implementation Customization Maintenance Fee (annual fee) for the period from 07/01/2025 to 06/30/2026 | 4,000.00 | 4,000.00 | 7.75% | |
| Class for Zoom K12 Institutions with 10,000 - 19,999 FTE | 1 | Class for Zoom K12 Tier 6 for the period from 07/01/2026 to 06/30/2027 | 51,820.00 | 51,820.00 | 7.75% | |
| Premium Support | 1 | Implementation Customization Maintenance Fee (annual fee) for the period from 07/01/2026 to 06/30/2027 | 4,000.00 | 4,000.00 | 7.75% | |
| Premium Support | 1 | Premium Support for the period from 07/01/2026 to 06/30/2027 | 0.00 | 0.00 | 0.0% | |
| Premium Training | 1 | Premium Training Premium Training for the period from 07/01/2026 to 06/30/2027 | 0.00 | 0.00 | 0.0% | |
| Subtotal | | | | 160,170.00 | | |
| Line Item Discount | | Multi-Year Upfront Payment Discount | -28,300.00 | -28,300.00 | 0.0% | |

Subtotal 131,870.00
Tax Total 10,219.93
Total \$142,089.93



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 # 15783

DATE 04/01/2024

DUE DATE 05/01/2024

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



**901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 920-563-2446
Toll Free: 800-558-9595
Web: nascoeducation.com**

Pro Forma Invoice

TERMS: NET30

**All Claims Must Be Made Within
10 Days After Receipt Of Goods**

| | | |
|-----------------------|-----------------|----------------|
| Date | Page | |
| 4/10/24 | 1 | |
| Order Number | Contract | P.O. Number |
| 56-1703 | 59160 | 2023-24-90 |
| Account | Invoice Number | Sls Code Ws Id |
| 460-691-00 | P775143 | 1 LARS |
| Special Information | Cash with Order | |
| | 714/202680 | |
| Shipping Instructions | Request Date | |
| LTL RATE SHOP | | |

POSTAGE: FREE SHIPPING

CA ONLINE PUBLIC SCHOOLS
BESSETTE, HILARY
33272 Valle RD
SAN JUAN CAPISTRANO CA 92675-4842

**REMIT PAYMENTS TO:
PO Box 737813
Dallas TX 75373-7813**

Send this portion with your payment.
Keep this portion for your records

Account: 460-691-00 **PO Number:** 2023-24-90 **Order:** 56-1703 **Invoice:** P775143 **Date:** 4/10/24

| Ordered | Shipped | B/O | U/M | Catalog# | Description | Price | Extended |
|--|---------|-----|-----|-------------|--|-------|-----------|
| 6000 | 6000 | | | KT KI06759A | SPECIAL REMARKS NO NOTES CA ONLINE PUBLIC SCHOOLS | 37.75 | 226500.00 |
| <p>***** * * IMPORTANT! New payment address. Please remit * * checks to: PO Box 737813 * * Dallas TX 75373-7813 * * *****</p> | | | | | | | |

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Sold To:
CA ONLINE PUBLIC SCHOOLS
BESSETTE, HILARY
33272 Valle RD
SAN JUAN CAPISTRANO CA 926

Shipped To:
CA ONLINE PUBLIC SCHOOLS
SANTOS, CECILIA
16215 MARQUARDT AVE
CERRITOS CA 90703

| | |
|---------------------------|------------|
| Net Total: | 226,500.00 |
| Shipping/Handling: | .00 |
| Tax: | 21,517.50 |
| Sub Total: | 248,017.50 |
| Less: | .00 |
| Total Due: | 248,017.50 |



**901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 920-563-2446
Toll Free: 800-558-9595
Web: nascoeducation.com**

**THANK YOU
For Your Order**

For proper credit to your account, please return the top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

2023-2024

PAYMENT REQUEST

Payment Request Number: 2023- 24 - 50

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 04/18/2024

Date Needed (Optional): _____

Invoice Number: 2805997

Vendor/Payable To: GHA Technologies, Inc.

Address: Dept# 2090

PO Box 29661

City: Phoenix

State: Arizona

Zip: 85038

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) |
|---|----------------------------------|-------------|------------|-------------------------|
| SBUY FORTIS G11 CHROMEBOOK N200 8GB 64GB 14IN (1366 X 768) TOP TOUCHSCREEN U-SLI | 9R3K2UT#ABA | \$ 342.00 | 1000 | \$ 342,000.00 |
| Google Chrome OS Management Console | CROS-SW-DIS-EDU-NEW | \$ 33.00 | 1000 | \$ 33,000.00 |
| E-Waste Fee | FEE | \$ 4.00 | 1000 | \$ 4,000.00 |
| Tax 7.75% | | | | \$ 26,505.00 |
| | | | | \$ - |
| | | | | \$ - |
| Order Total: | | | | \$ 405,505.00 |

DocuSigned by:
Approvals
Britnie Anderson

DocuSigned by:
Requestor (Signature)
Kellie Romero Date
4/18/2024

DocuSigned by:
Administrator (Signature or Email Approval)
[Signature] Date
4/18/2024

DocuSigned by:
Audited By (Signature) Date

**GHA Technologies, Inc.**

Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 (P) 480-951-6865
 (F) 480-951-6956

Proforma invoice

| | |
|-------------------------|--|
| Date | Apr 17, 2024 11:24 AM CDT |
| Modified Date | Apr 17, 2024 11:24 AM CDT |
| Invoice # | 2805997 |
| Description | Proforma Invoice |
| SalesRep | Dang, Khoi (P) 214-547-8865 (F) 480-951-6956 |
| Customer Contact | |

Customer

California Online Public
 Schools (CO142834)
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States

Bill To

California Online Public Schools
 Carter, LaChelle
 33272 Valle Rd San Juan
 Capistrano, CA 92675-4842
 United States
 (P) 909-588-0718
finance@californiaops.org

Ship To

Software MSP c/o Cal OPS
 Safi, Sangar
 2200 South Dupont
 Anaheim, CA 92806
 United States
 (P) 909-645-5064
ssafi@softmsp.com

| | | |
|---------------------------------------|---|----------------------------------|
| Customer PO: 2023 - 24 - 80 | Terms: Purchase Order (Net 30 Days) | Ship Via: FedEx Ground |
| Special Instructions: | | Carrier Account #: |

| # | Description | Part # | Tax | Qty | Unit Price | Total |
|---|--|---------------------|-----|------|------------|--------------|
| 1 | SBUY FORTIS G11 CHROMEBOOK N200 8GB 64GB 14IN (1366 X 768) TOP TOUCHSCREEN U-SLI | 9R3K2UT#ABA | Yes | 1000 | \$342.00 | \$342,000.00 |
| 2 | Google Chrome OS Management Console License - academic | CROS-SW-DIS-EDU-NEW | No | 1000 | \$33.00 | \$33,000.00 |
| 3 | E-Waste Fee | Fee | No | 1000 | \$4.00 | \$4,000.00 |

Subtotal: \$379,000.00
 Tax (7.7500%): \$26,505.00
 Shipping: \$0.00
 Misc: \$0.00
Total: \$405,505.00

Thank you for your order. We value your business and will continue to provide you excellent service in addition to our comprehensive product line.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

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-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



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

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/29/2024 | 163593 |

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

| Serviced | Qty | Description | Rate | Amount |
|--------------|----------|--|-------|--------------------|
| | | Services Provided in February 2024 | | |
| | | Paraprofessional Services Grade Band Para Support | | |
| | 1,583.56 | CalOPS Grade Band Para Support | 45.00 | 71,260.20 |
| | | Verification forms attached | | |
| Total | | | | \$71,260.20 |

New York
 Staten Island • Middletown

California
 Ontario • San Diego

Pennsylvania
 Havertown

| Service Provider/ Therapist Name | Service Provided (Please use SEIS Service Code Number and Name) | Service Date (Actual Service Date) | Service Duration - Hourly (Actual Length of Service) | Hourly Fee (Rate from Signed Master) | Amount Due (Service Duration x Hourly Fee) | Notes |
|-------------------------------------|---|---------------------------------------|--|---|--|-------|
| Natalie Hoss | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 | |
| Natalie Hoss | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/7/2024 | 6.50 | \$45.00 | \$292.50 | |
| Natalie Hoss | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/14/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/15/2024 | | \$45.00 | \$0.00 | |
| Natalie Hoss | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 | |
| Natalie Hoss | Paraprofessional | 2/22/2024 | | \$45.00 | \$0.00 | |
| Natalie Hoss | Paraprofessional | 2/23/2024 | | \$45.00 | \$0.00 | |
| Natalie Hoss | Paraprofessional | 2/26/2024 | | \$45.00 | \$0.00 | |
| Natalie Hoss | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 | |
| Natalie Hoss | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 | |
| Natalie Hoss | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 | |
| | | | | | | |
| | | | 92.50 | | \$4,162.50 | |
| | | | | | | |
| Laurelle Flax | Paraprofessional | 2/1/2024 | 7.50 | \$45.00 | \$337.50 | |
| Laurelle Flax | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 | |
| Laurelle Flax | Paraprofessional | 2/5/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/6/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/7/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/8/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/9/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/12/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/13/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/14/2024 | 7.00 | \$45.00 | \$315.00 | |
| Laurelle Flax | Paraprofessional | 2/15/2024 | 7.00 | \$45.00 | \$315.00 | |

| | | | | | |
|-----------------|------------------|-----------|---------------|---------|-------------------|
| Laurelle Flax | Paraprofessional | 2/16/2024 | 7.00 | \$45.00 | \$315.00 |
| Laurelle Flax | Paraprofessional | 2/20/2024 | 7.00 | \$45.00 | \$315.00 |
| Laurelle Flax | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |
| Laurelle Flax | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Laurelle Flax | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Laurelle Flax | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Laurelle Flax | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Laurelle Flax | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 |
| Laurelle Flax | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | | | |
| | | | 128.50 | | \$5,782.50 |
| | | | | | |
| Lauren Clemison | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Clemison | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/5/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/6/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/7/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/8/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/9/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/12/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/13/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/14/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/15/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/16/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/20/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/21/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/22/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/23/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/26/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/27/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/28/2024 | | \$45.00 | \$0.00 |
| Lauren Clemison | Paraprofessional | 2/29/2024 | | \$45.00 | \$0.00 |
| | | | 6.00 | | \$270.00 |
| | | | | | |
| Kourtney Clark | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Kourtney Clark | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |

| | | | | | |
|--------------------|------------------|-----------|---------------|---------|-------------------|
| Kourtney Clark | Paraprofessional | 2/6/2024 | 5.99 | \$45.00 | \$269.55 |
| Kourtney Clark | Paraprofessional | 2/7/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/9/2024 | 6.75 | \$45.00 | \$303.75 |
| Kourtney Clark | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/13/2024 | 5.99 | \$45.00 | \$269.55 |
| Kourtney Clark | Paraprofessional | 2/14/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/16/2024 | 7.00 | \$45.00 | \$315.00 |
| Kourtney Clark | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/21/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Kourtney Clark | Paraprofessional | 2/23/2024 | 7.00 | \$45.00 | \$315.00 |
| Kourtney Clark | Paraprofessional | 2/26/2024 | 6.83 | \$45.00 | \$307.35 |
| Kourtney Clark | Paraprofessional | 2/27/2024 | 6.42 | \$45.00 | \$288.90 |
| Kourtney Clark | Paraprofessional | 2/28/2024 | 6.50 | \$45.00 | \$292.50 |
| Kourtney Clark | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | | | |
| | | | 118.48 | | \$5,331.60 |
| | | | | | |
| | | | | | |
| | | | | | |
| Gabriella Martinez | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Gabriella Martinez | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/7/2024 | 7.00 | \$45.00 | \$315.00 |
| Gabriella Martinez | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/14/2024 | 7.00 | \$45.00 | \$315.00 |
| Gabriella Martinez | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |

| | | | | | |
|--------------------|------------------|-----------|---------------|---------|-------------------|
| Gabriella Martinez | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |
| Gabriella Martinez | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Gabriella Martinez | Paraprofessional | 2/28/2024 | 8.00 | \$45.00 | \$360.00 |
| Gabriella Martinez | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 119.00 | | \$5,355.00 |
| Edna Guerra | Paraprofessional | 2/1/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Edna Guerra | Paraprofessional | 2/5/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/6/2024 | 6.75 | \$45.00 | \$303.75 |
| Edna Guerra | Paraprofessional | 2/7/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/8/2024 | 6.75 | \$45.00 | \$303.75 |
| Edna Guerra | Paraprofessional | 2/9/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/12/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/13/2024 | 6.25 | \$45.00 | \$281.25 |
| Edna Guerra | Paraprofessional | 2/14/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/15/2024 | 6.75 | \$45.00 | \$303.75 |
| Edna Guerra | Paraprofessional | 2/16/2024 | 7.25 | \$45.00 | \$326.25 |
| Edna Guerra | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Edna Guerra | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |
| Edna Guerra | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Edna Guerra | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Edna Guerra | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Edna Guerra | Paraprofessional | 2/27/2024 | 7.00 | \$45.00 | \$315.00 |
| Edna Guerra | Paraprofessional | 2/28/2024 | 6.00 | \$45.00 | \$270.00 |
| Edna Guerra | Paraprofessional | 2/29/2024 | 6.25 | \$45.00 | \$281.25 |
| | | | 127.50 | | \$5,737.50 |

| | | | | | |
|--------------------|------------------|-----------|---------------|---------|-------------------|
| Heather Hilaman | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Heather Hilaman | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/7/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/14/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/21/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/28/2024 | 6.00 | \$45.00 | \$270.00 |
| Heather Hilaman | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 114.00 | | \$5,130.00 |
| Lauren Fleischmann | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Lauren Fleischmann | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/7/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 |

| | | | | | |
|--------------------|------------------|-----------|---------------|---------|-------------------|
| Lauren Fleischmann | Paraprofessional | 2/14/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/21/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/28/2024 | 6.00 | \$45.00 | \$270.00 |
| Lauren Fleischmann | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 114.00 | | \$5,130.00 |
| | | | | | |
| Raquel Salazar | Paraprofessional | 2/1/2024 | | \$45.00 | \$0.00 |
| Raquel Salazar | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Raquel Salazar | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/7/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/14/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/21/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |

| | | | | | |
|----------------|------------------|-----------|---------------|---------|-------------------|
| Raquel Salazar | Paraprofessional | 2/28/2024 | 6.00 | \$45.00 | \$270.00 |
| Raquel Salazar | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 108.00 | | \$4,860.00 |
| Lorie Nieva | Paraprofessional | 2/1/2024 | | \$45.00 | \$0.00 |
| Lorie Nieva | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Lorie Nieva | Paraprofessional | 2/5/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/6/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/7/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/8/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/9/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/12/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/13/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/14/2024 | 7.75 | \$45.00 | \$348.75 |
| Lorie Nieva | Paraprofessional | 2/15/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/16/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/20/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/21/2024 | 8.00 | \$45.00 | \$360.00 |
| Lorie Nieva | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Lorie Nieva | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Lorie Nieva | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Lorie Nieva | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Lorie Nieva | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 |
| Lorie Nieva | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 131.50 | | \$5,917.50 |
| Patricia Cruz | Paraprofessional | 2/1/2024 | | \$45.00 | \$0.00 |
| Patricia Cruz | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Patricia Cruz | Paraprofessional | 2/5/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/6/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/7/2024 | 7.00 | \$45.00 | \$315.00 |

| | | | | | |
|---------------|------------------|-----------|---------------|---------|-------------------|
| Patricia Cruz | Paraprofessional | 2/8/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/12/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/13/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/14/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/15/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/20/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Patricia Cruz | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 |
| Patricia Cruz | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 119.00 | | \$5,355.00 |
| Leticia Filer | Paraprofessional | 2/1/2024 | | \$45.00 | \$0.00 |
| Leticia Filer | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Leticia Filer | Paraprofessional | 2/5/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/6/2024 | | \$45.00 | \$0.00 |
| Leticia Filer | Paraprofessional | 2/7/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/8/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/9/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/12/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/13/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/14/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/15/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/16/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/20/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |

| | | | | | |
|------------------|------------------|-----------|---------------|---------|-------------------|
| Leticia Filer | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Leticia Filer | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Leticia Filer | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Leticia Filer | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Leticia Filer | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 |
| Leticia Filer | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 114.00 | | \$5,130.00 |
| Jessica Johnson | Paraprofessional | 2/1/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/2/2024 | | \$45.00 | \$0.00 |
| Jessica Johnson | Paraprofessional | 2/5/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/6/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/7/2024 | 7.00 | \$45.00 | \$315.00 |
| Jessica Johnson | Paraprofessional | 2/8/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/9/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/12/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/13/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/14/2024 | 7.00 | \$45.00 | \$315.00 |
| Jessica Johnson | Paraprofessional | 2/15/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/16/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/20/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/21/2024 | 7.00 | \$45.00 | \$315.00 |
| Jessica Johnson | Paraprofessional | 2/22/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/23/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/26/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/27/2024 | 6.00 | \$45.00 | \$270.00 |
| Jessica Johnson | Paraprofessional | 2/28/2024 | 7.00 | \$45.00 | \$315.00 |
| Jessica Johnson | Paraprofessional | 2/29/2024 | 6.00 | \$45.00 | \$270.00 |
| | | | 118.00 | | \$5,310.00 |
| Danielle Vasquez | Paraprofessional | 2/1/2024 | | \$45.00 | \$0.00 |

| | | | | | | | |
|------------------|------------------|-----------|--------------|--|---------|-------------------|--|
| Danielle Vasquez | Paraprofessional | 2/2/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/5/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/6/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/7/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/8/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/9/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/12/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/13/2024 | | | \$45.00 | \$0.00 | |
| Danielle Vasquez | Paraprofessional | 2/14/2024 | 0.33 | | \$45.00 | \$14.85 | |
| Danielle Vasquez | Paraprofessional | 2/15/2024 | 3.75 | | \$45.00 | \$168.75 | |
| Danielle Vasquez | Paraprofessional | 2/16/2024 | 5.00 | | \$45.00 | \$225.00 | |
| Danielle Vasquez | Paraprofessional | 2/20/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Danielle Vasquez | Paraprofessional | 2/21/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Danielle Vasquez | Paraprofessional | 2/22/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Danielle Vasquez | Paraprofessional | 2/23/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Danielle Vasquez | Paraprofessional | 2/26/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Danielle Vasquez | Paraprofessional | 2/27/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Danielle Vasquez | Paraprofessional | 2/28/2024 | 7.00 | | \$45.00 | \$315.00 | |
| Danielle Vasquez | Paraprofessional | 2/29/2024 | 6.00 | | \$45.00 | \$270.00 | |
| | | | 59.08 | | | \$2,658.60 | |
| | | | | | | | |
| Evelyn Wimby | Paraprofessional | 2/1/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/2/2024 | | | \$45.00 | \$0.00 | |
| Evelyn Wimby | Paraprofessional | 2/5/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/6/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/7/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/8/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/9/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/12/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/13/2024 | 6.00 | | \$45.00 | \$270.00 | |
| Evelyn Wimby | Paraprofessional | 2/14/2024 | 6.00 | | \$45.00 | \$270.00 | |

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/29/2024 | 163586 |

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

| Serviced | Qty | Description | Rate | Amount |
|--------------|-------|--|--------|----------|
| | | Services provided in February 2024 | | |
| | 4 | Counseling services provided by Jessica Ghermezi | 107.00 | 428.00 |
| | 25.08 | Counseling services provided by Ana Rosario | 107.00 | 2,683.56 |
| | 7.5 | Counseling services provided by Takia Fischer | 107.00 | 802.50 |
| | 7.75 | Psych services provided by Joyce Carrillo | 107.00 | 829.25 |
| | 16 | BCBA services provided by Karly Tipton | 125.00 | 2,000.00 |
| | 22.5 | BCBA services provided by Sheri Kennedy | 125.00 | 2,812.50 |
| | 3 | PT services provided by Daryl Murdock | 108.00 | 324.00 |
| | 9.5 | PT services provided by Michelle Perry | 108.00 | 1,026.00 |
| | 4.33 | OT services provided by Megan Velasco (Play Grow, Thrive) | 107.00 | 463.31 |
| | 5 | OT services provided by Jocelyn Del Rosario | 107.00 | 535.00 |
| | 25.83 | OT services provided by Dyanne Van Peter | 107.00 | 2,763.81 |
| | 18 | OT services provided by Alexis Wilson | 107.00 | 1,926.00 |
| Total | | | | |

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

| Date | Invoice # |
|-----------|-----------|
| 2/29/2024 | 163586 |

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

| Serviced | Qty | Description | Rate | Amount |
|--------------|-------|--|--------|--------------------|
| | 1 | OT eval provided by Alexis Wilson student BM | 600.00 | 600.00 |
| | 15.58 | ST services provided by Catherine Bogues | 107.00 | 1,667.06 |
| | 59.64 | ST services provided by Nichole Dziama | 107.00 | 6,381.48 |
| | 19.42 | ST services provided by Nohemi Mofatt | 107.00 | 2,077.94 |
| | 10.34 | ST services provided by Laura Kovalenko | 107.00 | 1,106.38 |
| | 2.75 | ST services provided by Christine Torio | 107.00 | 294.25 |
| | 6.75 | ST services provided by Kylie Buatsi | 107.00 | 722.25 |
| | 1 | ST eval provided by Kylie Buatsi student CE | 600.00 | 600.00 |
| | 2 | ST eval provided by Christine Torio for students AO and BB | 600.00 | 1,200.00 |
| | 0.5 | OT services provided by Anjana Boyanapalli | 107.00 | 53.50 |
| | 1 | ST eval services provided by Nohemi Moffatt | 600.00 | 600.00 |
| Total | | | | \$31,896.79 |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci Session Type: Note |
|------------|---------------|----------------------------|-------------------|----------------------|------------|----------|---|
| 02/06/2024 | Alexis Wilson | Connections Academy- SoCal | Ashton Paguirigan | Occupational Therapy | 02:00 PM | 02:40 PM | 0.67 IEP Attends annual review. Discharge from OT services. |
| 02/02/2024 | Alexis Wilson | Connections Academy- SoCal | Belen Martinez | OT Evaluation | | | 0.67 |
| 02/06/2024 | Alexis Wilson | Connections Academy- SoCal | Belen Martinez | IEP Prep | 09:00 AM | 09:10 AM | Regular Beery VMI, SPM, observation, interview with mom entered present levels, goals, OT report etc. |
| 02/14/2024 | Alexis Wilson | Connections Academy- SoCal | Belen Martinez | Occupational Therapy | 02:15 PM | 03:00 PM | 0.75 IEP Attends Shared OT report, present levels, goals, services |
| 02/08/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 No Show OT waited in zoom room x30 minutes. Student did not show. Contacted learning coach. |
| 02/15/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 No Show OT waited in zoom room x30 minutes. Student did not show. OT followed up with text to mom. |
| 02/22/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 Regular wordsearch, writing words in boxes and lines independently with good form 25% of the time-needed verbal cueing for correct form initially |
| 02/29/2024 | Alexis Wilson | Connections Academy- SoCal | Brian Guillen | Occupational Therapy | 01:30 PM | 01:55 PM | 0.42 Regular handwriting and letter ID, interchanging u and y, a and e, and b and n |
| 02/05/2024 | Alexis Wilson | Connections Academy- SoCal | Damarai Barbosa | Occupational Therapy | 02:30 PM | 03:00 PM | 1.65 handwriting, beautiful but no spacing between words (same amount of spacing between words and letters) |
| 02/20/2024 | Alexis Wilson | Connections Academy- SoCal | Damarai Barbosa | Occupational Therapy | 01:30 PM | 02:00 PM | 0.50 Regular wordsearch, handwriting |
| 02/08/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 1.00 Social skills training |
| 02/15/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular social skills training, student is going to get together with others this week and did so this past week as well. Increased social skills and social interaction improving. |
| 02/22/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular social skills training, zones of regulation |
| 02/29/2024 | Alexis Wilson | Connections Academy- SoCal | Kai Hall | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular social skills training, kai expressed that he may be joining navy cadets program. |
| 02/06/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 01:30 PM | 01:45 PM | 2.00 sensory regulation strategies |
| 02/13/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 01:30 PM | 01:45 PM | 0.25 Regular sensory strategies, hand strengthening and arm strength |
| 02/22/2024 | Alexis Wilson | Connections Academy- SoCal | Matthew Ovale | Occupational Therapy | 02:00 PM | 02:15 PM | 0.25 Regular discussed sensory strategies |
| 02/06/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.75 tracing, copying, cutting 1/4-1/2" deviation |
| 02/13/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular tracing numbers, wordsearch |
| 02/20/2024 | Alexis Wilson | Connections Academy- SoCal | Neil Murphy | Occupational Therapy | 02:30 PM | 02:55 PM | 0.42 Regular wordsearch independently 2/12, coloring with 1/4" deviation, tracing a and g |
| 02/16/2024 | Alexis Wilson | Connections Academy- SoCal | Savannah Catano | Occupational Therapy | 09:00 AM | 09:45 AM | 1.26 puzzle online independently 18 pieces, handwriting working on diver letters |
| 02/23/2024 | Alexis Wilson | Connections Academy- SoCal | Savannah Catano | Occupational Therapy | 09:00 AM | 09:45 AM | 0.75 Regular wordsearch, handriting, typing |
| 02/15/2024 | Alexis Wilson | Connections Academy- SoCal | Spencer Wong | Occupational Therapy | 02:30 PM | 03:30 PM | 1.50 OT confirmed session last week with mom and sent her the zoom link at start of session. OT sent a text and email to mom approximately 10 minutes after session start time, as student had not shown yet. OT did not hear anything from mom and after 34 minutes in zoom room, OT declared session a no show. Will follow up with mom to confirm session for next week. |
| 02/22/2024 | Alexis Wilson | Connections Academy- SoCal | Spencer Wong | Occupational Therapy | 02:30 PM | 03:30 PM | 1.00 No Show OT texted mom at time of OT session to see if student would be joining. Mom states that he is in a significant amount of pain due to a surgery at the beginning of February and would not be attending. Late cancel |
| 02/29/2024 | Alexis Wilson | Connections Academy- SoCal | Spencer Wong | Occupational Therapy | 02:30 PM | 03:30 PM | 1.00 Late Cancel OT texted mom at start of session to see how Spencer was doing and if he would be joining me for today's OT session. Mom stated that Spencer is sick and therefore would not be attending OT today. Late cancel. OT contacted Tiffany and CM. |
| 02/06/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 01:00 PM | 01:30 PM | 3.00 typing |
| 02/13/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular typing, handwriting-better today increased line awareness and sizing |
| 02/20/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 Regular typing |
| 02/26/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 02:30 PM | 02:45 PM | 0.25 IEP Prep IEP prep for IEP tomorrow. Input goals, present levels, etc. |
| 02/27/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 01:00 PM | 02:00 PM | 1.00 IEP Attends IEP attendance shared goals, present levels, cancellations. Make up session from 2/27 due to provider cancellation. Parent had confirmed session date and time prior to session. OT waited in zoom room for 30 minutes. Student did not show. Emailed dad to confirm for next week usual OT time. |
| 02/29/2024 | Alexis Wilson | Connections Academy- SoCal | Tajati-Micveit | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Make-Up 3.25 |
| 02/07/2024 | Alexis Wilson | Connections Academy- SoCal | Zen Cooper | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Regular handwriting, seek and find |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci Session Tvo: | Note |
|------------|-------------------|----------------------------|-------------------------|------------|------------|----------|----------------------------|---|
| 02/07/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | Aenghus joined session on time and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Due to challenges with connectivity, changes were made to the programmed activity. Aenghus appeared frustrated at the unexpected changes and became uninterested in the session. He was able to respond to interventions that increased cognitive flexibility and resiliency. Aenghus joined session 8 minutes late and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Worked on building social skills and positive character traits (leadership, kindness, and fairness), impulse control, and sportsmanship by practicing teamwork via a game. Aenghus responded well to interventions. |
| 02/14/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | Aenghus joined session on time and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Worked on building social skills and positive character traits (leadership, kindness, and fairness), impulse control, and sportsmanship by practicing teamwork via a game. Aenghus responded well to interventions. |
| 02/21/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | Aenghus joined session on time and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Worked on building social skills and positive character traits (leadership, kindness, and fairness), impulse control, and sportsmanship by practicing teamwork via a game. Aenghus responded well to interventions. |
| 02/28/2024 | Ana Rosario Urena | Connections Academy- SoCal | Aenghus Decker-Knealing | Counseling | 12:00 PM | 12:45 PM | 0.75 Regular | Aenghus joined session on time and ready for discussion. He presented with content moods, with congruent affect. Aenghus checked in feeling "good." Worked on building social skills and positive character traits (leadership, kindness, and fairness), impulse control, and sportsmanship by practicing teamwork via a game. Aenghus responded well to interventions. |
| 02/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | IEP Prep | 10:40 AM | 11:40 AM | 1.00 IEP Prep | IEP Prep (reviewing psych report, writing PLPs, counseling goals, and updating progress on goals). |
| 02/07/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | Counseling | 09:00 AM | 09:30 AM | 0.50 Regular | Agustin joined the session on time ready for discussion. Camera was off throughout the session. Although Agustin sounded calm, he checked in feeling "not being in a good mood and feeling tired." Briefly checked in about school, he is doing okay with his academic assignments. He participated in the discussion by sharing his knowledge and experiences. Agustin joined the session 13 minutes late ready for discussion. Camera was off throughout the session. Agustin sounded calm, and content. He checked in feeling "okay." Briefly checked in about school, he is doing okay with his academic assignments. Provided psychoeducation on non-verbal communication. Agustin was engaged in the discussion by sharing his thoughts and answering questions. |
| 02/21/2024 | Ana Rosario Urena | Connections Academy- SoCal | Agustin Perez | Counseling | 09:00 AM | 09:30 AM | 0.50 Regular | Camera was off throughout the session. Alex joined session 7 minutes late and ready for discussion. Alex sounded content and checked-in feeling "tired and doing so at school." Discussed Alex challenges with staying motivated with school responsibilities and assignments. Brainstormed about ways in which he can increase interest/motivation by focusing on future goals. |
| 02/07/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "tired and doing so at school." Continued discussing challenges with staying motivated with school responsibilities and assignments. Brainstormed about ways in which he can increase interest/motivation by incorporating aspects of technology into his learning and focusing on future goals. |
| 02/14/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | 0.33 Regular | Camera was off throughout the session. Alex joined session 7 minutes and ready for discussion. Alex sounded content and checked-in feeling "good." Checked in about his academic performance and progress with increasing motivation to complete schoolwork. Alex shared that he is trying his best to stay positive but continues to struggle with motivation and increased focus at school. |
| 02/21/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | 0.33 Regular | Camera was off throughout the session. Alex joined session on time and ready for discussion. Alex sounded content and checked-in feeling "good." Checked in about his academic performance and progress with increasing motivation to complete schoolwork. Discussed upcoming provider reassignment. Created space for processing and inquire about ne changes. |
| 02/28/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexander Oropeza | Counseling | 02:00 PM | 02:20 PM | 0.33 Regular | Alexicon joined session 8 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed exciting activities Alexicon engaged in with her family over the weekend. Discussed her challenges with social interactions. Continue working on developing skills on engaging in brief conversations with people in order to increase confidence in social communication. We will continue learning other aspects of social communication. |
| 02/06/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexicon Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 Regular | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|-------------------|----------------------------|------------------------|----------------|------------|----------|---------------|--------------|--|
| 02/13/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexicono Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexicono joined session 11 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed new events in her family. Discussed concerns related to sexual identity and navigating conversations with her family. Continue working on developing skills on engaging in brief conversations with people in order to increase confidence in social communication. |
| 02/20/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexicono Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexicono joined session 16 minutes late and ready for discussion. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed new events in her family. Continue working on developing skills on engaging in brief conversations with people in order to increase confidence in social communication. |
| 02/27/2024 | Ana Rosario Urena | Connections Academy- SoCal | Alexicono Howard | Counseling | 09:00 AM | 10:00 AM | 1.00 | Regular | Alexicono joined session on time. However, she quickly stated needing time to finish getting ready for a doctor's appointment. Camera was off throughout the session. She checked-in feeling "good." Briefly checked in about her academic progress. Discussed new events in her family. Continue working on developing skills in engaging in brief conversations with people in order to increase confidence in social communication. |
| 02/06/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well with her classes. Discussed upcoming family events and ongoing family challenges. Created space for Chloe to process her thoughts and feelings. Chloe is responding well to interventions. She openly shares her thoughts and challenges. |
| 02/13/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well with her classes. Discussed recent updates with family events and challenges as well as peer relationship issues. Created space for Chloe to process her thoughts and feelings. Chloe is responding well to interventions. She openly shares her thoughts and challenges. |
| 02/20/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well in her classes. Discussed recent updates with family feelings. Chloe is responding well to interventions. She openly shares her thoughts and challenges. |
| 02/27/2024 | Ana Rosario Urena | Connections Academy- SoCal | Chloe Proenca-Hagerman | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | Chloe joined session on time and ready for discussion. She checked in feeling "good." She presented with content moods, with congruent affect. This provider created space for Chloe to express her feelings and thoughts. Chloe reported doing well in her classes. Discussed recent updates with family events and challenges. Discussed with Chloe that provider will be transitioning out and she will be reassigned to a new therapist. Created space for Chloe to process her thoughts and feelings. Chloe is responding well to interventions. She openly shares her thoughts and challenges. |
| 02/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masterston Young | Counseling | 02:00 PM | 02:30 PM | 0.50 | Regular | Masterston joined session on time and was ready for discussion. Camera was off throughout the session. He checked in feeling "okay." He sounded content and cheerful. Checked in about his academic progress. Masterston reported continuing to try his best to catch up and do well with his assignments. Continued working on brainstorming about ways to cope with stress and increase motivation. |
| 02/22/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masterston Young | IEP Attendance | 11:15 AM | 12:00 PM | 0.75 | IEP Attenda | Masterston joined session on time and was ready for discussion. He checked in feeling "okay." He presented with content and cheerful moods, with congruent affect. Checked in about his academic progress. Masterston reported trying his best to catch up and do well with his assignments. Continued working on brainstorming about ways to cope with stress and increase motivation. Briefly shared about Masterston's adjustment after moving back with his grandfather. He is making good progress. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|-------------------|----------------------------|------------------|------------|------------|----------|---------------|--------------|--|
| 02/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Masterson Young | Counseling | 02:00 PM | 02:30 PM | 0.50 | Regular | Masterson joined session on time and was ready for discussion. He checked in feeling "good." He presented with content and cheerful moods, with congruent affect. Checked in about his academic progress. Masterson reported doing better with his assignments. Continued sharing about Masterson's adjustment to recent changes in his life. Discussed termination due to provider transitioning out of the company. Provider created space for questions and comments. |
| | | | | | | | | | 2.25 |
| | | | | | | | | | Nikai joined session on time. Camera was off throughout the session. Checked in feeling "good." He sounded calm and content. Briefly checked in about school progress and academic assignments. He reported doing okay, but still finds it "boring." Continued working on increasing motivation and interest in counseling by integrating a preferred activity (learning how to play chess). Nikai was responsive to interventions as evidenced by his excitement and full engagement in the session. We will continue strengthening motivation for counseling. |
| 02/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | Regular | No show after 15-minute wait time. |
| 02/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | No Show | No show after 15-minute wait time. |
| 02/23/2024 | Ana Rosario Urena | Connections Academy- SoCal | Nikai Young | Counseling | 08:30 AM | 09:00 AM | 0.50 | No Show | No show after 15-minute wait time. |
| | | | | | | | | | 1.50 |
| | | | | | | | | | Camera was off for most of the session. Rylee joined session on time and ready for discussion. Rylee presented with content and calm moods, with congruent affect. She checked in feeling "good." Continued working on art therapy given that art is one of Rylee's preferred coping strategy and self-care activity. Rylee was responsive to interventions. Continued discussing ways to increase motivation around school and her values. |
| 02/06/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 01:00 PM | 01:30 PM | 0.50 | Regular | Camera was off for most of the session. Rylee joined session on time and ready for discussion. Rylee presented with content and calm moods, with congruent affect. She checked in feeling "good." Continued working on art therapy given that art is one of Rylee's preferred coping strategy and self-care activity. Rylee was responsive to interventions. Continued discussing ways to increase motivation around school and her values. |
| 02/13/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Camera was off for most of the session. She joined session on time and ready for discussion. Rylee presented with content and calm moods, with congruent affect. She checked in feeling "good." Worked on increasing social engagement via a game of chess. Rylee was responsive to interventions. She was actively engaged and seemed to enjoy the activity, as evidenced by her increase in positive moods by the end of the session. |
| 02/20/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Camera was off for most of the session. She joined session on time and ready for discussion. Rylee presented with content and calm moods, with congruent affect. She checked in feeling "good." Discussed upcoming reassignment to a new therapist due to the upcoming provider's transition. |
| 02/27/2024 | Ana Rosario Urena | Connections Academy- SoCal | Rylee Windland | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Created space for Rylee to process information and ask questions as needed. |
| | | | | | | | | | 2.00 |
| | | | | | | | | | Samuel joined the session 8 minutes late. He presented as angry and frustrated and expressed not wanting to meet for counseling. Per parent, Samuel was playing video games prior to the session and was having a hard time transitioning back to school responsibilities. Checked in about his progress at school and homework assignments. Although Samuel refused to participate in the session. He was able to share his feelings and communicate his needs and wants. This provider praised Samuel's efforts in sharing his emotions while remaining polite and respectful. |
| 02/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Samuel Bayona | Counseling | 11:00 AM | 11:30 AM | 0.50 | Regular | No show after 15-minute wait time. |
| 02/07/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | Regular | No show after 15-minute wait time. |
| 02/14/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | No Show | No show after 15-minute wait time. |
| 02/21/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:30 PM | 05:00 PM | 0.50 | No Show | No show after 15-minute wait time. |
| 02/28/2024 | Ana Rosario Urena | Connections Academy- SoCal | Santiago Padilla | Counseling | 04:00 PM | 04:30 PM | 0.50 | No Show | No show after 15-minute wait time. |
| | | | | | | | | | 2.00 |
| 02/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | No Show | No show after 15-minute wait time. Reached out to parent to inquire about student attending session. No response. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|-------------------|----------------------------|----------------|------------|------------|----------|---------------|--------------|--|
| 02/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Seven joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Seven checked in feeling "good." Briefly checked in about school. He reported doing well with his school assignments and responsibilities. Continued working on joint attention and social skills using preferred and nonpreferred activities. He continues to demonstrate good sportsmanship. However, he continues to benefit from help managing losing the game and exposure to new situations/scenarios. We will continue working on increasing cognitive flexibility during our next session. |
| 02/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Seven Isaacs | Counseling | 01:30 PM | 02:00 PM | 0.50 | Regular | Seven joined the session on time and ready for discussion. He presented with content and calm moods, with congruent affect. Seven checked in feeling "good." Briefly checked in about school. He reported doing well with his school assignments and responsibilities. Continued working on joint attention and social skills using preferred and nonpreferred activities. He continues to demonstrate good sportsmanship. However, he continues to benefit from help managing losing the game and exposure to new situations/scenarios. We will continue working on increasing cognitive flexibility during our next session. |
| 02/09/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 11:30 AM | 12:00 PM | 0.50 | Regular | No show after 15-minute wait time. Reached out to parent to inquire about student attending session. No response. |
| 02/16/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 11:30 AM | 12:00 PM | 0.50 | No Show | No show after 15-minute wait time. Reached out to parent to inquire about student attending session. No response. |
| 02/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Sincere Miller | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | Sincere joined session 5 minutes late. He presented with content moods, with congruent affect. He checked in feeling "okay." Briefly checked in about his academic progress. Sincere reported having made some progress except for math. He was encouraged to follow up with his teacher regarding the next steps for him. Checked in about other updates regarding home, friendships, etc. Sincere was excited to share he has been recently practicing how to use a DJ system to play and mix music. |
| 02/05/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content and cheerful moods, with congruent affect. Zen checked in feeling "good and doing well at school." Continued building social skills, impulse control, and sportsmanship by practicing turn-taking. Zen is responding well to interventions. Continued sharing about his experience learning Spanish by practicing recently learned words. Zen spontaneously offered time for this provider to take a turn at completing the activity. Zen was able to show independent interest in topics that were not related to him. |
| 02/12/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content moods, with congruent affect. Zen checked in feeling "good and having to leave early because of a doctor's appointment." Continued building social skills, impulse control, and sportsmanship by practicing turn-taking. Zen demonstrated some difficulty with joint attention/moment and sharing of experience. He did not seem to benefit from prompting to share and seemed hyper focused on the task at hand. We will continue working on increasing mutual shared interest and interactions during our next session. |
| 02/26/2024 | Ana Rosario Urena | Connections Academy- SoCal | Zen Cooper | Counseling | 12:30 PM | 01:00 PM | 0.50 | Regular | Zen joined session on time and ready for discussion. He presented with content and cheerful moods, with congruent affect. Zen checked in feeling "good and doing well at school." Continued building social skills, impulse control, and sportsmanship by practicing turn-taking. Zen is responding well to interventions. Zen was able to show independent interest in topics that were not related to him. |

25.08

Date 02/20/2024 Provider Anjana Boyanapalli School Connections Academy- SoCal Student(s) Roman Martinez Service Student Onboarding Start Time 10:35 AM End Time 11:05 AM Billable Deci Session Type Note 0.50 Regular Roman Martinez Onboarding With parents. 0.50

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|------------------|----------------------------|-------------------|----------------|------------|----------|---------------|--------------|---|
| 02/06/2024 | Catherine Bogues | Connections Academy- SoCal | Alexander Oropeza | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Inference-85% mod, problem-85% mod, cause-65% max, effect-65% max, solution-65% mod, idioms (retention)-65% mod |
| 02/13/2024 | Catherine Bogues | Connections Academy- SoCal | Alexander Oropeza | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Idioms (retention)-20% max, infer-70% mod, prob-55% mod, solution-65% mod, cause-65% max, effect-85% min. |
| 02/06/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | No Show | 1.00 Texted 01:32, called lft WM 1:36 |
| 02/07/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | On-topic ans-85% mod, B^D^G^ (syllable practice)-100% min (coartic) -100% min (slow production), min pairs F /p/75% min /k/-10% max /l/-100% min /m/-100% min, vocab retention (kitchen)-70% max (yard)-70% mod |
| 02/13/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Late Cancel | Parent texted they were at the dentist's office and still had not been seen, so they would not be home in time for his session. |
| 02/14/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B^D^G^ (syllable)-100% min (co-artic)-45% max (starting to self correct), min pairs F /p/-65% mod (2 omissions) /k/-100% min /l/-80% min (1 omission) /m/-45% max (55% /r), ICD /p/, vocab NEW (city)-60% max (store)-60% mod |
| 02/20/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | No Show | No Show, parent has not responded to either a text or a VM. |
| 02/21/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B^D^G^ (syllable)-75% max (co-artic)-85% max, min pairs (F) /k/-80% min /l/-65% max /m/-30% max (n substituted 70%) /p/-100% min, (ICD) /l/-/b/- /p a/m, NEW vocab (city)-45% max (park)-55% max |
| 02/27/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | B^D^G^ (syllable)-100% min (co-artic)-50% max, min pairs F /l/-100% min /k/-100% min /p/-80% /p /m/-60% /ax a/m, ICD-0%, 1 substitutions /p/, b/f, n/m, vocab retention (city)-40% max (park)-60% max |
| 02/28/2024 | Catherine Bogues | Connections Academy- SoCal | Brian Guillen | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular | On-topic ans-45% max, B^D^G^ (syllable)-100% min (coartic)-75% mod, min pairs F /l/-65% max /k/-100% min /m/-100% min /p/-55% max, I /p/-m, /p /p/-/b/-/m, f /n/-m /l/-sk, vocab retention (city)-50% max (park)-60% mod |
| 02/06/2024 | Catherine Bogues | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | 4.00 Very difficult time focusing today. She has a lot going on in her life currently. Vocab from context-50% mod, organize thoughts (grammar) -70% max, body language (complex)-45% max |
| 02/13/2024 | Catherine Bogues | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Student logged in and after 1st lesson was presented (10 min), her connection froze and I was unable to get her answer. I waited 15 min to see if student was able to log back in and also called the family and left a VM. (Per CM email I was asked to add as attended and not LC) |
| 02/20/2024 | Catherine Bogues | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | No Show | Texted 01:02 pm, called and left msg 1:05 pm. Waited 15 min, no response before session ended. |
| 02/27/2024 | Catherine Bogues | Connections Academy- SoCal | Jahmi Ivie | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | define vocab from context-80% min, organize thoughts (grammar)-70% mod, body language (complex)-60% |
| 02/07/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Late Cancel | 2.00 L.C. Parent texted at the start of the session that he was sick and would not be able to participate in the session well |
| 02/14/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Prob-85% min, predict-60% max, cat-90% min, 3 cat members-90% min, neg ?'s (exclusion)-35% max, 1st-100% mod, Nest-100% min, Last-100% min |
| 02/16/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | IEP Prep | 02:20 PM | 03:05 PM | 0.75 | IEP Prep | IEP prep Tri |
| 02/21/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Prob-70% max, predict-70% mod, cat-85% mod (multiple repetitions), 3 cat members-95% min, neg ?'s (exclusion)-80% mod |
| 02/22/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | IEP Attendance | 08:00 AM | 09:30 AM | 1.50 | Late Cancel | Triennial was rescheduled 12 minutes before it was to start. |
| 02/28/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | IEP Prep | 10:30 AM | 10:50 AM | 0.33 | IEP Prep | Adding goals to SEIS after Triennial IEP and discussing new goals with assessing SLP. |
| 02/28/2024 | Catherine Bogues | Connections Academy- SoCal | Jonathan Ramirez | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular | Neg ?'s (exclusion)-80% mod, same-75% mod, different-50% max, simple inferences-60% max |
| 02/06/2024 | Catherine Bogues | Connections Academy- SoCal | Zen Cooper | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | 4.58 Very difficult day. Needed maximum support to work. Inferences-55%, determining start, continue or end conversation sentences-60% |
| 02/07/2024 | Catherine Bogues | Connections Academy- SoCal | Zen Cooper | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | Body language-100% min, infer why- (him)-100% max (others)-85% min, inferences-50% max, Start/continue/stop conversation understanding-55% mod (difficulty understanding continuing conversation but knows when it starts or ends with minimum assistance) |
| 02/13/2024 | Catherine Bogues | Connections Academy- SoCal | Zen Cooper | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular | Had a difficult time paying attention (need multiple repetitions to listen). Body lang-100% min, infer why (retention) Him-35% max Others-35% max, inferences w/o pic-50% max, ?'s (L.C.E)-50% max (has a difficult time distinguishing between continue or end conversations examples) |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session T | Yoe Note |
|------------|---------------|----------------------------|--------------|------------------|------------|----------|---------------|-------------|--|
| 02/09/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 2/9/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Melia helped Leah during the session. She had a balloon available. Objective: Jumping jacks x 20. Heel raises x 23 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Dynamic gait training: Heel to toe walk with head turns x 10 ft., toe to heel walk with head turns x 10 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., and partial lunge walks x 20 ft. Sit ups x 26 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 10 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 6 each leg. Balloon volleyball with feet in staggered stance position x 1 minute. Assessment: Great participation as usual. IS using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> <p>Student: Leah Morales Date: 2/16/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Melia helped Leah during the session. She had a balloon available. Objective: Jumping jacks x 22. Heel raises x 24 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Dynamic gait training: Heel to toe walk with head turns x 10 ft., toe to heel walk with head turns x 10 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., and partial lunge walks x 20 ft. Sit ups x 27 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 12 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 each leg. Bounced ball catching with feet in staggered stance position x 2 minutes. Balloon volleyball with single leg stance x 2 minutes. Quadripped with alternating leg and arm extension x 5 each. Assessment: Great participation as usual. IS using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> |
| 02/16/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 2/23/24 physical therapy virtual session time frame: 3:30 PM - 4:00 PM Subjective: Melia helped Leah during the session. She had a balloon available. Objective: Jumping jacks x 20. Heel raises x 25 repetitions lifting the heel off of the floor. Single leg stance(in seconds): left 30 seconds; right 30 seconds. Dynamic gait training: Heel to toe walk with head turns x 10 ft., toe to heel walk with head turns x 10 ft., toe to heel, toe walk x 20 ft., heel walk x 20 ft., skipping x 40 ft., cariocas x 40 ft., and partial lunge walks x 20 ft. Sit ups x 27 repetitions. Supine bridge using wiggle seat under the feet with alternating knee ext. x 12 each leg. Side planks x 10 with knees extended. Front planks with alternating leg lift x 10 minutes. Balloon volleyball with single leg stance x 2 minutes. Assessment: Great participation as usual. IS using BORG RPE scale. Plan: Continue physical therapy per IEP. Daryl Murdock, PT</p> |
| 02/23/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | <p>Student: Leah Morales Date: 2/27/24 physical therapy virtual session time frame: 8:00 AM - 8:30 AM IEP prep, including SEIS input, coordination with Jessica Gonzalez, and Dreanna, Leah's primary caregiver. Daryl Murdock, PT</p> |
| 02/27/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | IEP Prep | 08:00 AM | 08:30 AM | 0.50 | IEP Prep | <p>Student: Leah Morales Date: 2/28/24 physical therapy virtual session time frame: 12 PM to 1 PM IEP participation. Plan: Discontinue physical therapy services effective today. Daryl Murdock, PT</p> |
| 02/28/2024 | Daryl Murdock | Connections Academy- SoCal | Leah Morales | Physical Therapy | 12:00 PM | 01:00 PM | 1.00 | IEP Attenda | <p>3.00</p> |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Decl | Session | Type | Note |
|------------|------------------|----------------------------|-----------------|----------------------|------------|----------|----------|---------|---------|------|---|
| 02/07/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | | Regular | | Copy A Z on STOP-n-GO Wide > HOH prompts Transitioned to providing trace lines for increased (I) and success. Great coping skills today + did IReady testing past 2 days > less than 30 sec reorg and return 2 task |
| 02/14/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | | Regular | | Excellent session today > very happy, focused, engaged and motivated to practice writing. Worked on letters "A" "a" "E" "e" "O" "o" w/increased (I) post initiation. Intro'd basic keyboarding skills today > click and drag using pad > super response, interest and carryover noted. |
| 02/21/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | | Regular | | Worked on handwriting via tracing (HWT) "W" "w" "N" "n" "P" "p". Moves to fast so misses target, when slows down all improves but Mod-Max cues required. Worked on computer skills click-n-drag 2/6x successful Min Mod cue for coping skills. |
| 02/28/2024 | Dyanne Van Peter | Connections Academy- SoCal | Aiden Ilaoa | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 | | Regular | 2.00 | Exceptional handwriting (tracing day) with improved endurance and attent to task noted. Worked on and completed "G" "g" "P" "p" "R" "r". Improved accuracy w/trace today Mod verb cue to pace "slow down" > better with accepting so assistance today. |
| 02/06/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | | Regular | | Very motivated to participate today > improved time to complete UC+LC using vis spacer. Visual perceptual keyboard and FM skills: Dungeon Dash (Capitals) Grade 1, Hamster Run (favorite) |
| 02/15/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | | Regular | | No longer using visual spacer > A-Z guide present for "backup" only Good (B) hand use > stabilizer > (R) tripod grasp lower shaft on marker. Novel Letter Recall > became "sad" w/ novel task he could not master 1st time > work on coping skills. LC rtpd this happens daily. |
| 02/20/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | | Regular | | Very social, good sharing of week. Very urged today set up A-z grid had 14line paper ready. Making excellent improvement with letter formation, sizing and consistency. Motivated to participate in OT. Also use computer skills for break to improve dexterity, hand-eye control and visual perceptual skills. |
| 02/27/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:00 PM | 01:30 PM | 0.50 | | Regular | | Self initiated upgrade > completing A-Z w/o grid. Did will with formation, alignment and size. Needs to work on consistent spacing. Upon OT checking work ST omitted "L" and "N" and started negative talking (1st time in OT >CT had informed me of this) > Able to reengage in less than 5 mins > showed him first work and most recent work > to visually see his improvement ST said "wow I am getting really good" and returned to task. |
| 02/28/2024 | Dyanne Van Peter | Connections Academy- SoCal | Alexander Gomes | Occupational Therapy | 01:30 PM | 02:00 PM | 0.50 | | Regular | 2.50 | Self initiated upgrade > completing A-Z w/o grid. Did will with formation, alignment and size. Needs to work on consistent spacing. Upon OT checking work ST omitted "L" and "N" and started negative talking (1st time in OT >CT had informed me of this) > Able to reengage in less than 5 mins > showed him first work and most recent work > to visually see his improvement ST said "wow I am getting really good" and returned to task. |
| 02/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Occupational Therapy | 09:00 AM | 09:30 AM | 0.50 | No Show | | | No show protocol followed ad deimented. |
| 02/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Anthony Almos | Occupational Therapy | 09:00 AM | 09:30 AM | 0.50 | | Regular | 1.00 | CT woke ST up for session, literally. ST is such a sweet and kind boy who even though just woke up but his best effort to move forward and participated very well. CHose to write 3sentence PP. Struggles with spelling but is still creative w/sentence creation. OT typed on computer for ST to copy. Worked on correction and grammar max (A). |
| 02/07/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | | Regular | | Writes very fast but ST has strong visual perceptual skills and processes info quickly. Speed is not just to "get through task". Copied 3 large sentences from computer screen (sample provided). |
| 02/14/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | | Regular | | Exceptional visual processing skills. Good follow through w/LC today > Valentines Day card activity (copied sentences from computer) completed with mod verb + physical cues |
| 02/21/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | | Regular | | Excellent visual perceptual skills > novel task complete map of states by outline only. LC did not think he knew but ST excelled w/fast accurate placement. Good coping skills with practice today. |
| 02/28/2024 | Dyanne Van Peter | Connections Academy- SoCal | Antonio Aranda | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 | | Regular | 2.00 | Uses Chat to type answers in class 1-3 words. Handwriting practice copied from computer screen 5 sentences (5-8 words per) Min-Mod verb cue to space. (R) interdigital grasp today. |
| 02/20/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | | Regular | | Family just moved to new home last week. Charlie appeared very tired and had a difficult time focusing but with calm body. Worked on UC A-Z > ST (I) ly asked for Alpha grid > completed with praise. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc/Session Type/Note |
|------------|------------------|----------------------------|------------------|----------------------|------------|----------|---|
| 02/27/2024 | Dyanne Van Peter | Connections Academy- SoCal | Charles White | Occupational Therapy | 09:30 AM | 10:00 AM | Worked with CT and ST to focus and plan on getting back on track w/consistency and work productivity. CT confirmed day and time good for OT. 1.00 0.50 Regular |
| 02/05/2024 | Dyanne Van Peter | Connections Academy- SoCal | Cole Johnson | IEP Prep | 09:00 AM | 09:20 AM | 1.00 0.33 IEP Prep IEP prep |
| 02/05/2024 | Dyanne Van Peter | Connections Academy- SoCal | Cole Johnson | IEP Attendance | 12:30 PM | 01:30 PM | 1.00 IEP Attenda. Attended entire IEP |
| 02/06/2024 | Dyanne Van Peter | Connections Academy- SoCal | Demetrius Guidry | IEP Attendance | 02:00 PM | 02:15 PM | 1.33 0.25 IEP Attenda Attended IEP |
| 02/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 Regular Good visual attent on work today > worked on improving ability to copy from screen to paper w/o excessive body movmnt. Demo'd abcyca.com and KidzType Focus on handwriting "My name is Eddie Ca..." Mod verb cues for L.C. size inconsistencies. LC will purchase proper notebook for writing for next session. Poor internet connection again but able to complete session. Emailed STOP-n-Go writing paper |
| 02/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 Regular Cont'd focus on handwriting > has an "artistic style". Basic 5 word sentence on standard lined paper. better alignment noted but does not space bwn words > STOP-n-GO paper will help. (+) need to slightly improve letter size consistency. Worked on click-n-drag w/increasing (f). |
| 02/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Eddie Camacho | Occupational Therapy | 12:30 PM | 01:00 PM | 1.50 0.50 Regular Cont'd work on matching shapes circle and heart > favorite shape rectangle. Extra prop input to body today (responded well) to focus and orgz self/body > LC did good handling and redirect to task. |
| 02/08/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isaiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Regular Working on matching (low interest) square, rectangle, circle, heart, star Adaptive grasp (thumb up) w/HOH assist to scribble, trace shape + directional lines > tolerated HOH well. Cont'd focus to "LOOK AT PAPER". Basic rudimentary initial understanding of matching activity possibly. Noted increased attention and participation today. Observed (f) linear and horizontal scribble x1 (first time). |
| 02/15/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isaiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Regular Parent texted at 1:05pm to cx 2pm OT due to having another appt due to housing/yard issue. |
| 02/22/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isaiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 2.00 0.50 Regular Reviewed UC: "D" "J" "N" "O". Mod A to follow slight changes in direction if familiar Working on UC+LC from memory |
| 02/29/2024 | Dyanne Van Peter | Connections Academy- SoCal | Isaiah Blanquet | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 Regular Emerging (L) adaptive grasp w/Mod A (HOH approach moving hand to wrist) made 3 set of directional lines. Look at paper 3x; decrease, looking at computer. Fine Motor and turn taking skills w/Jungle bells practice. Shapes video w/good vis attent |
| 02/07/2024 | Dyanne Van Peter | Connections Academy- SoCal | Lyad Bouchaib | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 Regular Noted increase audio captures attent better Cont'd increased tolerance w/HOH marker making directional lines (35 sec). L.C doing great job building skills and tolerance w/ST. L.C rpid change in routine w/ nonpreferred tasks (e.g. drawing) increases "participation" and decreases "resistance". |
| 02/06/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 Regular Very calm today w/ strong focus on computer screen. Academic video to start (numbers). Tol HOH to make directional lines > will set marker down on table/paper immediately but no longer throws to side. LC is doing a great job with gentle but consistent redirect and HOH support (ST nonpreferred generally). Attended IEP for 15 mins. Report presenter was accidentally not on invite |
| 02/13/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 0.50 Regular Attended IEP for 15 mins. Report presenter was accidentally not on invite |
| 02/20/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | Occupational Therapy | 12:30 PM | 01:00 PM | 1.75 0.50 Regular Novel type apps > practice key strokes "m" "i" "D" "K" 16 wpm 100% 15 wpm 99% 13 wpm 98% 15 wpm 100% 18 wpm 96% Warm up type activities (variety) > good coping skills beginning to upgrade/challenge self more 2 min type test 1) 12 wpm 1 error 2) 12 wpm 100% 3) 14 wpm 1 error |
| 02/27/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jackson Vincent | IEP Attendance | 01:00 PM | 01:15 PM | 0.50 Regular Noted good (f) use of school resources to look up wht assignment are still due 2 min type test 1) 14 wpm 3 errors 2) 15 wpm 100% 3) 16 wpm 100% |
| 02/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 Regular |
| 02/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 Regular |
| 02/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Jaeden Srey | Occupational Therapy | 09:30 AM | 10:00 AM | 1.50 0.50 Regular |
| 02/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Konnor Bauter | IEP Prep | 11:00 AM | 11:25 AM | 0.42 IEP Prep IEP Prep KB |
| 02/12/2024 | Dyanne Van Peter | Connections Academy- SoCal | Konnor Bauter | IEP Attendance | 01:00 PM | 02:35 PM | 1.58 IEP Attenda Attended entire IEP |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable DeciSession Type | Note |
|------------|------------------|----------------------------|-----------------|----------------------|------------|----------|---------------------------|--|
| 02/16/2024 | Dyanne Van Peter | Connections Academy- SoCal | Konnor Bauer | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 No Show | No Show. OT waited online for 15 mins, called, texted and emailed CT/LC. CT responded at 12:16pm that CT and ST are sick again. |
| 02/23/2024 | Dyanne Van Peter | Connections Academy- SoCal | Konnor Bauer | Occupational Therapy | 12:00 PM | 12:30 PM | 0.50 Late Cancel | Later ex at 10:05am for 12:00pm OT appt. CT sent email stating CT and ST have been sick all week. |
| 02/06/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 Regular | 2 min type test 1) 12 wpm 0 errors 2) 13 wpm 0 errors 3) 14 wpm 0 4) 13 wpm 0 5) 14 wpm 0 |
| 02/07/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 Regular | Typed in Word 1st three sentence of type test to improve skills and increase challenge. 5 redirects to task 16 mins to complete 2 min type test 1) 13 wpm 0 errors |
| 02/13/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 Regular | Fine motor skills, hand strengthening, attention to task Min Mod verb cues 2/2 distraction even though enjoyed task Valentine's Day card. Good following directions and pacing per video |
| 02/15/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 02:30 PM | 03:00 PM | 0.50 Regular | Handwriting skills. Worked on Classic Tale #32 18 mins 33 sec w/4 verb cues to stay on task |
| 02/21/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:30 PM | 04:00 PM | 0.50 Regular | 3 min type test #28 1) 11 wpm 100% 2) 13 wpm 100% 3) 13 wpm 100% Worked on screen sharing |
| 02/27/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:00 PM | 03:30 PM | 0.50 Regular | Post sensory motor warm up 3 min type test #32 Classic Tale 1) 12 wpm 100% 2) 13 wpm 100% 3) 14 wpm 100% |
| 02/28/2024 | Dyanne Van Peter | Connections Academy- SoCal | Mohammed Illeez | Occupational Therapy | 03:30 PM | 04:00 PM | 0.50 Regular | To improve hand strength and endurance ST completed floral drawing following video w/directions> good following and req to pause when necessary. 5 verb cues initially to start task 2/2 random clutter |
| 02/09/2024 | Dyanne Van Peter | Connections Academy- SoCal | Roman Martínez | Occupational Therapy | 10:00 AM | 10:30 AM | 0.50 No Show | No Show protocol followed and executed. |
| 02/13/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | Using STOP-n-GO narrow A-Z from memory per ST. Very easily distracted today (excited about Valentine's Day Party) Good coping skills w/unsuccessful attempts & noted slower productivity even though working "hard". |
| 02/20/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | Focused on keyboard use arrows and hand-eye coordination, sequencing and timing. Good questions regarding letter formation. Copied 3 sentences (6-8 words per) > productivity very slow but ST is focused and trying. Able to copy only 1 sentences in 9 mins. |
| 02/27/2024 | Dyanne Van Peter | Connections Academy- SoCal | Zechariah Gomez | Occupational Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | Copied 2 sentences (6-9 words per) in 10 mins today > good improvement. Worked on computer and vis perceptual skills at end of session. Overall excellent session. |

25.83

1.50

3.50

3.00

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|------------------|----------------------------|--------------------|----------------|------------|----------|---------------|--------------|--|
| 02/05/2024 | Jessica Ghermezi | Connections Academy- SoCal | Cora Whittingham | Counseling | 01:30 PM | 02:00 PM | 0.50 | Regular | Confidentiality, ice breaker |
| 02/09/2024 | Jessica Ghermezi | Connections Academy- SoCal | Joey Aniles | Counseling | 01:30 PM | 02:00 PM | 0.50 | No Show | No show. Parent contacted |
| 02/08/2024 | Jessica Ghermezi | Connections Academy- SoCal | Justice Engstrom | IEP Attendance | 01:00 PM | 01:30 PM | 0.50 | Regular | iep |
| 02/09/2024 | Jessica Ghermezi | Connections Academy- SoCal | Justice Engstrom | Counseling | 03:00 PM | 03:30 PM | 0.50 | No Show | parent contacted. |
| 02/12/2024 | Jessica Ghermezi | Connections Academy- SoCal | Justice Engstrom | IEP Attendance | 10:00 AM | 10:30 AM | 0.50 | IEP Attenda | iep manifestation determination |
| 02/09/2024 | Jessica Ghermezi | Connections Academy- SoCal | Paige Soto-Montoya | Counseling | 01:00 PM | 01:30 PM | 0.50 | No Show | No show. Parent and cm notified |
| 02/16/2024 | Jessica Ghermezi | Connections Academy- SoCal | Paige Soto-Montoya | Counseling | 01:00 PM | 01:30 PM | 0.50 | No Show | No show. Parent contacted and no response. CM notified |
| 02/09/2024 | Jessica Ghermezi | Connections Academy- SoCal | Salvador Ruiz | Counseling | 02:00 PM | 02:30 PM | 0.50 | No Show | Student's 2nd no show. Parent notified |
| | | | | | | | 4.00 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Decl | Session Type | Note |
|------------|---------------------|----------------------------|----------------|----------------------|------------|----------|----------|------|--------------|--|
| 02/07/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupational Therapy | 02:00 PM | 03:00 PM | 1.00 | | Regular | ST's camera was off throughout session and audio was intermittently used. ST passively participated during OT but demonstrated ability to self-regulate emotions by distraction and selective attention. |
| 02/14/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupational Therapy | 02:00 PM | 03:00 PM | 1.00 | | Regular | ST's camera was off throughout OT session. ST was calm and did not demonstrate aggressive behavior but participated passively. |
| 02/21/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupational Therapy | 02:00 PM | 03:00 PM | 1.00 | | Regular | ST's camera was off throughout session but cites she was in a green zone. Agreed to watch was tips/techniques in procreate digital drawing with the iPad. ST agreed to work on other type of hobby like origami next week. |
| 02/23/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupational Therapy | 02:00 PM | 03:00 PM | 1.00 | | Regular | OT Consults: Collaboration with IT and CT on how to best support ST on her self-regulation by identifying her topic interests to improve participation in OT sessions. |
| 02/28/2024 | Jocelyn Del Rosario | Connections Academy- SoCal | Tinsley Twyman | Occupational Therapy | 02:00 PM | 03:00 PM | 1.00 | | Regular | ST's camera was off and did not want to turn it on however participated fairly in highly preferred topic of discussion. |
| | | | | | | | 5.00 | | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Desc | Session Type | Note |
|------------|--------------|----------------------------|---------------------|----------------|------------|----------|---------------|----------------|--|
| 02/08/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 10:30 AM | 11:00 AM | 0.50 | No Show | Behavior services - no show |
| 02/15/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 10:00 AM | 11:00 AM | 1.00 | Regular | SAI Behavior Support |
| 02/21/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 10:00 AM | 11:00 AM | 1.00 | Regular | Behavior support |
| 02/29/2024 | Karly Tipton | Connections Academy- SoCal | Eddie Camacho | BIL- BCBA | 10:00 AM | 11:00 AM | 1.00 | Regular | Behavior Support |
| 02/08/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 | Late Cancel | Behavior session - late cancel due to SAI schedule changes |
| 02/15/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 | Regular | Behavior Session |
| 02/22/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 | Regular | Behavior session |
| 02/29/2024 | Karly Tipton | Connections Academy- SoCal | Jaeden Srey | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 | Regular | Behavior session |
| 02/08/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | IEP Prep | 09:30 AM | 10:00 AM | 0.50 | IEP Prep | IEP Meeting Prep |
| 02/08/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | IEP Attendance | 10:00 AM | 10:30 AM | 0.50 | IEP Attendance | IEP Meeting |
| 02/12/2024 | Karly Tipton | Connections Academy- SoCal | Justice Engstrom | IEP Attendance | 10:00 AM | 10:30 AM | 0.50 | IEP Attendance | JE IEP Meeting |
| 02/12/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 09:00 AM | 09:30 AM | 0.50 | No Show | Behavior services - no show |
| 02/15/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 11:30 AM | 12:00 PM | 0.50 | No Show | Behavior session - no show |
| 02/16/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 | No Show | Behavior services - teacher no show |
| 02/21/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 11:30 AM | 12:00 PM | 0.50 | Regular | Behavior services |
| 02/29/2024 | Karly Tipton | Connections Academy- SoCal | Kenji Carcamo-Rojas | BIL- BCBA | 01:00 PM | 01:30 PM | 0.50 | Regular | Behavior services |
| 02/16/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Behavior Session |
| 02/16/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 10:30 AM | 11:00 AM | 0.50 | Regular | Parent Consult |
| 02/23/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Behavior session |
| 02/23/2024 | Karly Tipton | Connections Academy- SoCal | Nikai Young | BIL- BCBA | 02:00 PM | 02:30 PM | 0.50 | Regular | Parent Consult |
| 02/08/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 | Late Cancel | Behavior services - teacher no show |
| 02/12/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 | Regular | Behavior services |
| 02/15/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 | Make-Up | Behavior services - make up from 1/29 week |
| 02/16/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 11:00 AM | 11:30 AM | 0.50 | Make-Up | Behavior services - make up from week 2/5/2024 |
| 02/27/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | IEP Attendance | 11:00 AM | 12:00 PM | 1.00 | IEP Attendance | IEP - Late cancel |
| 02/29/2024 | Karly Tipton | Connections Academy- SoCal | Treyce Miles | BIL- BCBA | 08:30 AM | 09:00 AM | 0.50 | Regular | Behavior support - no show to SAI |

16.00

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|--------------|----------------------------|--------------------|----------------|------------|----------|------------------|-------------------------|---|
| 02/16/2024 | Kylie Buatsi | Connections Academy- SoCal | Chilke Ezeobiqjesi | SLP Evaluation | 07:30 AM | 08:00 AM | Regular | SLP Eval | |
| 02/21/2024 | Kylie Buatsi | Connections Academy- SoCal | Chilke Ezeobiqjesi | IEP Prep | 11:00 AM | 12:15 PM | 0.50 IEP Prep | IEP Prep | |
| 02/27/2024 | Kylie Buatsi | Connections Academy- SoCal | Chilke Ezeobiqjesi | IEP Attendance | 07:00 AM | 07:30 AM | 1.25 IEP Attenda | IEP TRI | |
| 02/21/2024 | Kylie Buatsi | Connections Academy- SoCal | Conner Bedrosian | IEP Prep | 10:00 AM | 10:15 AM | 0.50 IEP Prep | IEP Prep | 1.75 |
| 02/07/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 Late Cancel | LC | 0.50 |
| 02/14/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 Regular | | Addressed watching a short video clip and analyzing it for smooth transitions in conversation, tone of voice, facial expression, body language and inferences re: emotions. |
| 02/21/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 Regular | | Addressed making social inferences and social problem solving in springtime scenarios. |
| 02/27/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | IEP Prep | 07:00 AM | 07:30 AM | 0.50 IEP Prep | IEP prep | |
| 02/28/2024 | Kylie Buatsi | Connections Academy- SoCal | Ivan Juarez | Speech Therapy | 10:00 AM | 10:15 AM | 0.25 Regular | | Addressed reading passages and using context clues to define vocab as well as producing the novel word in sentences. |
| 02/06/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovale | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 Late Cancel | LC | 1.50 |
| 02/20/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovale | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 Late Cancel | LC | |
| 02/29/2024 | Kylie Buatsi | Connections Academy- SoCal | Matthew Ovale | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 No Show | NS | |
| 02/05/2024 | Kylie Buatsi | Connections Academy- SoCal | Samuel Reichardt | IEP Attendance | 12:00 PM | 12:30 PM | 0.50 IEP Attenda | Progress Monitoring IEP | 1.50 |
| 02/16/2024 | Kylie Buatsi | Connections Academy- SoCal | Samuel Reichardt | IEP Attendance | 09:30 AM | 10:00 AM | 0.50 IEP Attenda | IEP Meeting | |
| 02/21/2024 | Kylie Buatsi | Connections Academy- SoCal | Samuel Reichardt | IEP Attendance | 12:00 PM | 12:30 PM | 0.50 IEP Attenda | IEP Meeting | 1.50 |

6.75

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable DeciSession Type | Note |
|------------|-----------------|----------------------------|---------------------------|----------------|------------|----------|---------------------------|---|
| 02/06/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 Regular | The session was conducted via the phone as per the parents' request and approved by the case manager, due to Zoom not working on the family's end. Bryce accurately produced /r/ sounds in the word-initial position of phrases and sentences, when a model was provided, to 69% accuracy; He accurately produced /l/ sound when the models were provided to 91% accuracy; He struggled with accurately eliciting /r/ in the word-final position: 4/10 trials moderate support provided |
| 02/13/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 Regular | Worked on /h/ sound in all word positions 1-2 verbal prompts provided to respond to 85% accuracy |
| 02/20/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 12:10 PM | 12:30 PM | 0.33 Regular | Worked on the/h/ sound on the level of sentences; minimal verbal support was provided to produce the sounds with 90% accuracy accurately. The parent replied to the text message, indicating that the student was reminded (by the parent) to log on to the session a little prior to the meeting but not right before the time of the meeting; therefore the student forgot to log in. |
| 02/29/2024 | Laura Kovalenko | Connections Academy- SoCal | Bryce Bartlett | Speech Therapy | 02:10 PM | 02:30 PM | 0.33 No Show | 1.33 |
| 02/06/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 No Show | Student did not log in, family cannot be reached. IEP is scheduled for next week to review records |
| 02/13/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 Regular | The parent is not responsive; the team is notified. |
| 02/14/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | IEP Attendance | 08:00 AM | 08:30 AM | 0.50 Regular | IEP Attendance |
| 02/20/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 No Show | The student didn't log in. The team is notified via Connexus, webmail is sent to the parent, phone is not working |
| 02/27/2024 | Laura Kovalenko | Connections Academy- SoCal | Destiny Saucedo Ratcliffe | Speech Therapy | 03:00 PM | 04:00 PM | 1.00 No Show | Parent not responding via phone, webmail sent, team notified via Connexus about the missed session |
| 02/06/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | 4.50 Worked on answering open-ended questions to make inferences and formulate sentences; moderate verbal support provided to respond to 72% accuracy |
| 02/13/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | Worked on answering questions to make inferences, minimal verbal support provided to respond to 73% accuracy |
| 02/20/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | IEP Prep | 10:00 AM | 10:30 AM | 0.50 Regular | IEP paperwork updated, Present levels, progress, goals |
| 02/20/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 Regular | IEP attendance for the student |
| 02/20/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 04:00 PM | 04:25 PM | 0.42 Regular | Worked on answering critical thinking questions given social scenarios; moderate support provided |
| 02/27/2024 | Laura Kovalenko | Connections Academy- SoCal | Ryan Kraxberger | Speech Therapy | 02:30 PM | 02:55 PM | 0.42 Regular | Worked on answering questions related to the topic of discussion and making follow-up comments, minimal support was provided to respond to 89% accuracy |
| 02/07/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:35 PM | 03:15 PM | 0.67 No Show | 3.18 Student did not log on, parent contacted several times, no response. |
| 02/14/2024 | Laura Kovalenko | Connections Academy- SoCal | Vashi Mahabir | Speech Therapy | 02:30 PM | 03:10 PM | 0.67 No Show | Student did not log in, the CM notified that the student is withdrawing on 2/16 |

10.34

1.34

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|---------------|----------------------------|---------------------|----------------------|------------|----------|---------------|--------------|---|
| 02/26/2024 | Megan Velasco | Connections Academy- SoCal | Cole Johnson | Occupational Therapy | 01:30 PM | 02:20 PM | 0.83 | Regular | Cole began with some exercises to address in-hand manipulation and strength. He demonstrates with weak writing pressure because of decreased strength. He is able to translate and rotate his pencil independently however, when writing he needs extended time. He has difficulty aligning sentences when there is more than one sentence but he is able to stay within the line guide for each sentence. Additionally, he mixes the casing of letters within a sentence. |
| 02/02/2024 | Megan Velasco | Connections Academy- SoCal | Izaak Mendez | Occupational Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Izaak was seen with mom present. Izaak needs maximum assistance by mom for all directives. He follows directions for preferred tasks but will not for non preferred activities. Izaak demonstrates vestibular seeking behavior which led therapist to provide activities to fulfill that sensory need. Made a game of picking up toys by bending down to invert head and then up again repeatedly to provide vestibular input in the sagittal plane. |
| 02/02/2024 | Megan Velasco | Connections Academy- SoCal | Kenji Carcamo-Rojas | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | No Show | Kenji has had OT scheduled 3 times with confirmation from LC that they would be there. Has not made it to one session. |
| 02/22/2024 | Megan Velasco | Connections Academy- SoCal | Kenji Carcamo-Rojas | Occupational Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular | Kenji was accompanied by mom to today's session. Kenji required moderate verbal cues to remain on task. Kenji demonstrated fair in hand manipulation skills with playdoh activities. Showed some delay with bilateral coordination activities. His right side moves faster than his left when asked to perform a task requiring both hands to be used simultaneously. Mom and kenji demonstrated different gross motor activities to promote better bilateral coordination. Mom also instructed on how to assist him with bilateral coordination during fine motor and writing activities. |
| 02/26/2024 | Megan Velasco | Connections Academy- SoCal | Roman Martinez | Occupational Therapy | 02:00 PM | 02:30 PM | 0.50 | No Show | Roman had an agreed upon appointment time with mom via the phone. Reminder email and zoom information sent again. Therapist waited for 15 minutes and no notice from family. |
| 02/05/2024 | Megan Velasco | Connections Academy- SoCal | Treyce Miles | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | No Show | Treyce started the session with a moderate amount of dysregulation. Kept getting out of his seat to grab a snack every 2 minutes or so. Therapist engaged Treyce in some proprioceptive activities to help calm his nervous system. He seemed to enjoy and was calmer afterwards. Treyce holds his writing utensil with a fist grasp. Mom said he used to have a pencil grip but they lost it with the move. Therapist told and showed mom why little utensils are better for increasing in hand manipulation skills. She broke his crayon into a small piece and he was able to hold it with a static tripod grasp. Exercises and activities to promote movement at the distal fingertips instead of the shoulder. |
| 02/12/2024 | Megan Velasco | Connections Academy- SoCal | Treyce Miles | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | Treyce was less distractible than last week, but still required moderate to maximum verbal cues for redirection. Hand exercises to address in-hand manipulation skills required a parent to step in and provide hand over hand assistance. Treyce didn't instinctively use his non-dominant hand in activities demonstrating some delays in bilateral coordination. However, when asked to do "brain gym" type activities to cross midline, he was able to perform well with extra verbal cues. He was able to write some uppercase letters and words including V, X, D, but used regular notebook paper for kids in older grades so his sizing and spacing was off. He needs to use some adapted paper to address the line guides. |
| 02/26/2024 | Megan Velasco | Connections Academy- SoCal | Treyce Miles | Occupational Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | DeciSession Type | Note |
|------------|----------------|----------------------------|-------------------------|------------------|------------|----------|----------|------------------|---|
| 02/05/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | No Show | no show for PT session. |
| 02/12/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on to improve dynamic balance and strengthen ankle stability. Aenghus will be able to stand on one leg (both right and left) and toss a ball at a target with no losses of balance on 3 out of 4 trials over two therapy sessions as measured by therapist observations and data collection. |
| 02/26/2024 | Michelle Perry | Connections Academy- SoCal | Aenghus Decker-Knealing | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal : to improve dynamic balance and strengthen ankle stability. Aenghus will be able to stand on one leg (both right and left) and toss a ball at a target with no losses of balance on 3 out of 4 trials over two therapy sessions as measured by therapist observations and data collection. |
| 02/08/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Cancel | late cancel for student |
| 02/15/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on goal Athena will be able to stand on each leg with hands on hips for at least 10 seconds on 3 out of 5 trials to display improved balance, in 3 out of 5 trials. |
| 02/20/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 1.00 | IEP Attendance | virtual IEP |
| 02/22/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | session with emphasis on running goal for IEP |
| 02/28/2024 | Michelle Perry | Connections Academy- SoCal | Athena Lindsay | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Cancel | late cancel for PT appt. |
| 02/20/2024 | Michelle Perry | Connections Academy- SoCal | Chesnee Pederson | IEP Attendance | 02:00 PM | 03:00 PM | 1.00 | IEP Attendance | Virtual IEP |
| 02/06/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Late Cancel | late cancel for appt |
| 02/20/2024 | Michelle Perry | Connections Academy- SoCal | Cynthia Navarro | Physical Therapy | 10:00 AM | 10:30 AM | 0.50 | Late Cancel | late cancel for PT |
| 02/21/2024 | Michelle Perry | Connections Academy- SoCal | Dajanique Harding | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal for stair training |
| 02/28/2024 | Michelle Perry | Connections Academy- SoCal | Dajanique Harding | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal for stair training. |
| 02/09/2024 | Michelle Perry | Connections Academy- SoCal | Layla Stewart | Physical Therapy | 09:30 AM | 10:00 AM | 0.50 | No Show | no show for appt |
| 02/06/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular | session with emphasis on goal for stair training |
| 02/20/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Late Cancel | late cancel for PT appt |
| 02/27/2024 | Michelle Perry | Connections Academy- SoCal | Munemitsu Matsuyama | Physical Therapy | 12:30 PM | 01:00 PM | 0.50 | Late Cancel | late cancel |
| | | | | | | | 9.50 | | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable | Desc/Session Type/Note |
|------------|----------------|----------------------------|------------------|----------------|------------|----------|----------|--|
| 02/06/2024 | Nichole Dziana | Connections Academy- SoCal | Agustín Perez | IEP Attendance | 12:00 PM | 12:30 PM | 0.50 | IEP Attenda IEP meeting |
| 02/05/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular artic syntax |
| 02/07/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Late Cancel texted CT- LC not feeling well |
| 02/09/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | IEP Attendance | 10:30 AM | 12:00 PM | 1.50 | IEP Attenda IEP/TRI-annual |
| 02/12/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | No Show Texted CT-NS |
| 02/14/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular artic semantics |
| 02/21/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular artic syntax |
| 02/26/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular syntax artic |
| 02/28/2024 | Nichole Dziana | Connections Academy- SoCal | Andrew Hall | Speech Therapy | 10:30 AM | 11:00 AM | 0.50 | Regular artic semantics |
| 02/07/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular Questions articulation skills |
| 02/07/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular questions pragmatic skills artic |
| 02/13/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular questions speech production/intelligibility |
| 02/16/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 | Regular artic pragmatic skills |
| 02/21/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular v/n questions artic |
| 02/26/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular questions artic semantics |
| 02/28/2024 | Nichole Dziana | Connections Academy- SoCal | Antonio Aranda | Speech Therapy | 01:30 PM | 02:00 PM | 0.50 | Regular questions intelligibility pitch |
| 02/05/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular pragmatic skills voc activities |
| 02/07/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular semantics pragmatic skills |
| 02/12/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular Fluency/intelligibility pragmatic skills |
| 02/14/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular semantics pragmatic skills |
| 02/21/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular semantics pragmatic skills |
| 02/26/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular Pragmatic skills semantics |
| 02/28/2024 | Nichole Dziana | Connections Academy- SoCal | Armando Gomes | Speech Therapy | 08:00 AM | 08:30 AM | 0.50 | Regular semantics pragmatics |
| 02/14/2024 | Nichole Dziana | Connections Academy- SoCal | Caillou Dennis | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular first session expressive and receptive language skills |
| 02/21/2024 | Nichole Dziana | Connections Academy- SoCal | Caillou Dennis | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular verbs wh questions |
| 02/23/2024 | Nichole Dziana | Connections Academy- SoCal | Caillou Dennis | IEP Prep | 09:00 AM | 10:00 AM | 1.00 | IEP Prep IEP prep |
| 02/28/2024 | Nichole Dziana | Connections Academy- SoCal | Caillou Dennis | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 | Regular verbs comprehension |
| 02/29/2024 | Nichole Dziana | Connections Academy- SoCal | Caillou Dennis | IEP Attendance | 02:00 PM | 03:15 PM | 1.25 | IEP Attenda IEP meeting |
| 02/07/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular fluency semantics |
| 02/08/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular motor planning semantics |
| 02/13/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular artic |
| 02/15/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular artic semantics |
| 02/20/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular intelligibility sentence structure |
| 02/22/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular fluency semantics |
| 02/27/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 02:00 PM | 02:30 PM | 0.50 | Regular Minimal pairs semantics |
| 02/29/2024 | Nichole Dziana | Connections Academy- SoCal | Damarai Barbosa | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular semantics/syntax artic |
| 02/05/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular articulation/intelligibility conversational skills |
| 02/06/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | IEP Attendance | 02:00 PM | 02:15 PM | 0.25 | IEP Attenda IEP/amendment meeting |
| 02/08/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular artic pragmatic skills |
| 02/12/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 | Regular pragmatics articulation |
| 02/15/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Regular artic pragmatic skills |
| 02/22/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Late Cancel CT texted-LC |
| 02/26/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Regular artic pragmatic skills |
| 02/29/2024 | Nichole Dziana | Connections Academy- SoCal | Demetrius Guidry | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | No Show NS |
| 02/06/2024 | Nichole Dziana | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Cancel CT texted LC |
| 02/08/2024 | Nichole Dziana | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Cancel CT texted-LC |
| 02/13/2024 | Nichole Dziana | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular Wh questions initiating language |
| 02/15/2024 | Nichole Dziana | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular interfering with verbs initiating questions |
| 02/20/2024 | Nichole Dziana | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular initiating spontaneous language given sentence starters written down |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci Session Type | Note |
|------------|----------------|----------------------------|--------------------|----------------|------------|----------|----------------------------|---|
| 02/22/2024 | Nichole Dziama | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 Regular | express differences between pictures WH questions |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 Late Cancel | CT texted-LC |
| 02/28/2024 | Nichole Dziama | Connections Academy- SoCal | Elisabeth Holmes | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 Regular | spontaneous language wh questions |
| 02/28/2024 | Nichole Dziama | Connections Academy- SoCal | Elisabeth Holmes | IEP Prep | 03:30 PM | 04:30 PM | 1.00 IEP Prep | IEP PREP |
| 02/07/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | Speech Therapy | 02:30 PM | 03:15 PM | 0.75 Regular | First session |
| 02/14/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | Speech Therapy | 02:30 PM | 03:15 PM | 0.75 Regular | Voc Verbs |
| 02/14/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | IEP Prep | 03:15 PM | 04:15 PM | 1.00 IEP Prep | IEP PREP |
| 02/16/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | IEP Attendance | 01:00 PM | 02:00 PM | 1.00 IEP Attenda | IEP meeting |
| 02/21/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 Late Cancel | CT texted-LC |
| 02/26/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 Late Cancel | CT texted-LC |
| 02/28/2024 | Nichole Dziama | Connections Academy- SoCal | Jazzmine Battieste | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 Regular | functional voc |
| 02/09/2024 | Nichole Dziama | Connections Academy- SoCal | Kai Hall | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Late Cancel | Texted- LC |
| 02/13/2024 | Nichole Dziama | Connections Academy- SoCal | Kai Hall | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 Regular | pragmatic skills |
| 02/20/2024 | Nichole Dziama | Connections Academy- SoCal | Kai Hall | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 Regular | Conversational skills and intelligibility |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Kai Hall | Speech Therapy | 02:30 PM | 03:00 PM | 0.50 Regular | conversational skills social language skills |
| 02/06/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | semantics articulation |
| 02/08/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | artic semantics |
| 02/13/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | Describe pictures artic |
| 02/15/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | describe why pictures are silly artic |
| 02/20/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | artic semantics |
| 02/22/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | verbs in sentences artic |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | artic-minimal pairs pronouns |
| 02/29/2024 | Nichole Dziama | Connections Academy- SoCal | Kay'Mari Porter | Speech Therapy | 10:00 AM | 10:30 AM | 0.50 Regular | artic syntax |
| 02/08/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 Regular | conversational skills with target /r/ |
| 02/09/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | IEP Prep | 12:00 PM | 01:00 PM | 1.00 IEP Prep | IEP prep |
| 02/12/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | IEP Attendance | 01:00 PM | 02:00 PM | 1.00 IEP Attenda | IEP meeting |
| 02/15/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 Regular | conversational speech /r/ /th/ |
| 02/22/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 Regular | conversational speech/intelligibility |
| 02/29/2024 | Nichole Dziama | Connections Academy- SoCal | Kyan Spies | Speech Therapy | 12:30 PM | 01:00 PM | 0.50 Regular | conversational skills |
| 02/16/2024 | Nichole Dziama | Connections Academy- SoCal | Layla Sabawi | IEP Prep | 02:00 PM | 03:00 PM | 1.00 IEP Prep | IEP PREP |
| 02/22/2024 | Nichole Dziama | Connections Academy- SoCal | Layla Sabawi | IEP Attendance | 01:00 PM | 01:30 PM | 0.50 IEP Attenda | IEP MEETING |
| 02/05/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 Regular | semantics syntax minimal pairs |
| 02/06/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | WHO questions Describe pictures |
| 02/12/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 Regular | functional verbs in sentences WH questions |
| 02/13/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | Who questions building sentences |
| 02/20/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | syntax semantics intelligibility |
| 02/26/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 Regular | Who questions voc |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Marston Judkins | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 Regular | Pronouns Who questions |
| 02/05/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | Feelings/emotions functional phrases |
| 02/07/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | functional voc requesting |
| 02/09/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 09:30 AM | 09:50 AM | 0.33 Regular | functional voc/expressive and receptive |
| 02/12/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | verb-categories requesting |
| 02/13/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | verbs emotions |
| 02/14/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Late Cancel | LC |
| 02/20/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | functional voc emotions |
| 02/21/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Late Cancel | CT texted-LC |
| 02/26/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | functions of objects |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | functional verbs requesting |
| 02/28/2024 | Nichole Dziama | Connections Academy- SoCal | Neil Murphy | Speech Therapy | 12:30 PM | 12:50 PM | 0.33 Regular | actions |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|----------------|----------------------------|-----------------|----------------|------------|----------|---------------|--------------|--|
| 02/05/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | articulation semantics |
| 02/15/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 01:00 PM | 01:30 PM | 0.50 | Late Cancel | CT texted- LC |
| 02/26/2024 | Nichole Dziama | Connections Academy- SoCal | Reese Merrill | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | semantics artic |
| 02/05/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | articulation/motor planning pragmatic skills |
| 02/12/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | motor planning/artic describe pictures |
| 02/26/2024 | Nichole Dziama | Connections Academy- SoCal | Savannah Catano | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | verbs in sentences minimal pairs |
| 02/06/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | functional intelligibly pragmatic skills |
| 02/08/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | compensatory strategies when not understood pragmatic skills |
| 02/13/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | answering cause and effect questions |
| 02/15/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | Articulation pragmatics semantics/voc |
| 02/20/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | context clues artic |
| 02/22/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | semantic features context clues functional intelligibility |
| 02/27/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 08:30 AM | 09:00 AM | 0.50 | Regular | artic semantics |
| 02/29/2024 | Nichole Dziama | Connections Academy- SoCal | Tyrone Price | Speech Therapy | 11:30 AM | 12:00 PM | 0.50 | Regular | artic cause and effect |

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| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable/Deci | Session Type | Note |
|------------|----------------|----------------------------|----------------|----------------|------------|----------|---------------|----------------|---|
| 02/09/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time for therapy. Had made a Valentine this morning for his mom, so provider introduced valentine activity that could be copied and pasted and sent to his mom also. Worked on /f/ and 'sh' sounds. Wl /f/ in words (100%), phrases (85%), WM /f/ in words (100%) and phrases (80%), Wf /f/ in words (100%) and phrases (50%); Wl 'sh' in words (100%), phrases (100%), WM 'sh' in words (100%) and phrases (100%), Wf 'sh' in words (100%) and phrases (100%). No true sentences produced, as he required segmenting into phrases. Required maximal and careful modeling off camera by mom. Continue per IEP. |
| 02/16/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Canceled | Bereavement. |
| 02/23/2024 | Nohemi Moffatt | Connections Academy- SoCal | Aiden Ilaoa | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | No Show | Student no-showed. Email and text sent to mother. No response. They experienced a loss recently and have a lot going on, but did confirm they would attend today. Continue per IEP. |
| 02/09/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Student arrived on time to therapy. Reviewed the process of communication, from idea in one brain being encoded into a message that is received by another brain via the senses and then decoded into words and then ideas. He was audibly distracted but still trying to participate by answering questions. Not too many comments today and he did advocate for himself by asking for questions to be repeated when he wasn't paying attention. Reviewed that the resulting idea will not be an exact replica due to differences in experiences and differences in perspectives, even differences in brain chemistry. Today he did use the correct meaning of "breakdown" for this application. Continue per IEP. |
| 02/16/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | No Show | No show, no response by EOD. |
| 02/23/2024 | Nohemi Moffatt | Connections Academy- SoCal | Akinyemi Ola | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Student arrived on time to therapy. Worked on expository skills by having him explain what he is working on in Scratch (via MIT). He demonstrated 2 games that he made (one was Super Mario Bros; the other featured microgames). He was asked to explain elements on the coding side of the activity, which he did with varying degrees of support. Largely a rapport-building session where the student could talk about a high-interest hobby. Continue per IEP. |
| 02/05/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time for therapy. Worked on describing using USLP cards of pictures and filling-in-the-blank sentences to add details about them on 80% of opportunities. Incorrect answers mostly involved where something lived (he would say jungle). Continue per IEP. |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time for therapy. Worked on sequencing parts of routines with 3/3 accuracy. Worked on retelling stories with 0% accuracy but was very distracted. Riding in car at one point with other kids trying to answer for him. Was skating outside. Musica playing in car. Continue per IEP. |
| 02/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Charles White | Speech Therapy | 11:00 AM | 11:30 AM | 0.50 | Regular | Student arrived on time to therapy. Worked on IDing objects by 3 descriptions with 80% accuracy (1 repetition needed). Worked on describing objects/animals by 3 descriptions (4 objects with 3 descriptors each) with 11/12 accuracy. Some offtopic comments. Some distraction by TV (Teen Titans G6). Continue per IEP. |
| 02/05/2024 | Nohemi Moffatt | Connections Academy- SoCal | Cole Johnson | IEP Attendance | 12:30 PM | 01:30 PM | 1.00 | IEP Attendance | Student arrived on time to therapy. Introductions and getting to know you. He loves all things Disney! Google Earth activity to view Disney parks and practice using annotation features on Student's side. Very polite. Some issues articulating longer words ("contemporary"). Continue per IEP. |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Cole Johnson | Speech Therapy | 03:30 PM | 04:00 PM | 0.50 | Regular | Student arrived on time for therapy. Initial pleasantries and provider asked how communication skills were since the last session. Student reported "great". She had taken provider's advice about how to exchange phone numbers with peers at church. She said she made a new friend. Topic today was national pizza pie day. Student read paragraphs about the topic. No errors with /r/ or /w/ were heard, though there were breaks in the audio signal at times (she was using a different device). Appears to still be meeting her goal. Continue per IEP. |
| 02/09/2024 | Nohemi Moffatt | Connections Academy- SoCal | Deydra Ramirez | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Regular | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|----------------|----------------------------|----------------|----------------|------------|----------|---------------|--------------|--|
| 02/16/2024 | Nohemi Moffatt | Connections Academy- SoCal | Deydra Ramirez | Speech Therapy | 09:30 AM | 10:00 AM | 0.50 | Late Cancel | Initially parent had agreed to reschedule to 2/14 for 10 am, but provider noticed that this would conflict with math. Provider attempted to reach out to parent to reschedule for another time but no response. Student arrived on time at 10am on 2/14 but expressed anxiety about missing math and was excused. She agreed to come to speech on 2/16 at 9:30am. Student never arrived and no response from parent on the issue. |
| 02/05/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | Regular | Student arrived 8 minutes late to therapy. Worked on modeling tapping a picture when the word is said using food pictures. Student initially prompted to tap picture when it was the only picture in the field. Then student was prompted to select the picture that was being described. He tended to select the middle picture first (two objects were the same and the third was different, so not a true F:2 or F:3 choices) but would select an alternate picture after being prompted. Went through card set 3 times working on this skill. Parent may use flash cards. Continue per IEP. |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | No Show | No show; mother responded to text saying she would message the father. Connexus and SEIS updated. |
| 02/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Eddie Camacho | Speech Therapy | 09:00 AM | 09:45 AM | 0.75 | Late Cancel | ST no-showed to session. Provider emailed and texted CT asking if they'd be able to make the session. CT replied via text: "Good morning Eddie will not be in class today." SEIS and Connexus updated. |
| 02/08/2024 | Nohemi Moffatt | Connections Academy- SoCal | Isaac Layfield | IEP Prep | 09:00 AM | 10:00 AM | 1.00 | IEP Prep | IEP Prep |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Isaac Layfield | IEP Attendance | 10:00 AM | 11:00 AM | 1.00 | No Show | IEP Attendance. Parent no-showed, to be rescheduled. |
| 02/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Jayden Taylor | IEP Prep | 09:00 AM | 09:15 AM | 0.25 | IEP Prep | IEP Prep of reviewing the AAC evaluation report ahead of meeting. |
| 02/23/2024 | Nohemi Moffatt | Connections Academy- SoCal | Jayden Taylor | IEP Attendance | 12:00 PM | 01:00 PM | 1.00 | No Show | IEP Attendance. Parent no-showed and team will need to reconvene. |
| 02/08/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:25 PM | 0.42 | Late Cancel | Parent late canceled via email: "Hi, Konnor is in quite a mood atm!! He got into it with his brother ?????????????????????????? boys will be boys I guess. He's pretty escalated right now I'm gonna go ahead and cancel today's session!" |
| 02/08/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | SLP Evaluation | | | | Regular | Evaluation |
| 02/09/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | IEP Prep | 05:00 PM | 06:00 PM | 1.00 | IEP Prep | Updating present levels and progress on old goals. |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | IEP Prep | 07:00 AM | 08:00 AM | 1.00 | IEP Prep | Writing new goals |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | IEP Attendance | 01:00 PM | 02:30 PM | 1.50 | IEP Attends | IEP Attendance |
| 02/15/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Late Cancel | Parent late-cancelled; no reason provided. |
| 02/22/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | Late Cancel | Parent cancelled via email with following message: Konnor is still sick and I can't get him on the computer. I even had the cold come back and whiplash me I'm working sick today I apologize but I can't get him on! |
| 02/29/2024 | Nohemi Moffatt | Connections Academy- SoCal | Konnor Bauer | Speech Therapy | 12:00 PM | 12:30 PM | 0.50 | No Show | No show to speech because ST withdrew from the school today. |
| 02/12/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Speech Therapy | 12:30 PM | 01:15 PM | 0.75 | Regular | Student was 10 minutes late to therapy. Worked on reviewing communication process discussion from last time. Student needed review on the big ideas, but she did recall some details when asked, for examples, about different communication systems (morse, braille, speech, writing, etc). Student needed support to recall the general process. She did ask 2x for a rephrase. This was later used as an example of communication breakdown and repair. Provider explained that it was effective this time, but sometimes breakdowns don't get acknowledged or repaired, and this can lead to bigger misunderstandings and affect feelings. Gave another version of repair when she doesn't understand how a word was used in an explanation ("Can you tell me why you used that word?" or "Can you explain what you mean by that word?"). She seemed to related or acknowledge the importance of breakdown and repair strategies and the effects of not repairing. Continue per IEP. |
| 02/26/2024 | Nohemi Moffatt | Connections Academy- SoCal | Tinsley Twyman | Speech Therapy | 12:30 PM | 01:15 PM | 0.75 | Regular | Student arrived on time for therapy. Was very irritable and repeatedly asked/told me to stop talking. She was trying to eat her lunch and was very disengaged and distracted. I've noticed this before (not quite as overt before today) and that it happens more on Mondays than Wednesdays, possibly due to the difference in time of day. She also reported that her headset was broken. This led to some increased frustration because I could not hear her very well and she had to repeat herself. I let her know that it was not appropriate to talk to me that way and that we would get into why on a different day (because she was not going to hear me today). To follow up with mother. Continue per IEP. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
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| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|---------------|----------------------------|-------------------------|----------------|------------|----------|---------------|----------------|---|
| 02/05/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 02:00 PM | 02:30 PM | 0.50 | No Show | BIS sent parent a reminder via text. Provider waited 10 minutes. Parent did not respond and student did not show. Student joined and greeted BIS. BIS and student discussed emotions, how our bodies feel, and what to do when we are feeling frustrated or upset. BIS discussed and practiced with student on saying the words, "stop. I need to take time for myself." BIS and student practiced taking deep breaths, self regulation and then communication. BIS and parent followed up and discussed students progress and areas of need. |
| 02/12/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 02:00 PM | 02:30 PM | 0.50 | Regular | Student arrived on time and greeted BIS. BIS reviewed the strategies to use when feeling upset, how to recognize his emotional state and what to do. Student responded with the strategies, taking deep breaths and taking time for himself. Student asked for help with LA and listened to stories. Student practiced using the soft "c" and soft "g." Student will continue the lesson independently since the session ended. Student required minimal prompting to stay on task. |
| 02/26/2024 | Sheri Kennedy | Connections Academy- SoCal | Aenghus Decker-Knealing | BII- BCBA | 02:00 PM | 02:30 PM | 0.50 | Regular | 1.50 |
| 02/01/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | IEP Attendance | 02:00 PM | 02:30 PM | 0.50 | IEP Attendance | Progress Monitoring Meeting: BIS attended monitoring meeting to discuss students attendance, working on increasing and maintaining his attendance. Team will reconvene 2/15 to check students attendance. |
| 02/06/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | BIS sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. |
| 02/13/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | No Show | BIS sent parent a reminder via email. Provider waited 15 minutes. Parent did not respond and student did not show. BIS followed up with CM and team to notify them of the second no show. |
| 02/15/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 02:00 PM | 02:30 PM | 0.50 | IEP Attendance | BIS attended progress monitoring meeting. BIS discussed current attendance and talked to parent about consultation time. BIS discussed reintroducing the reinforcement system and providing support to the parent. Parent agreed. |
| 02/20/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | Regular | Parent arrived and checked in with BIS. Parent discussed challenges with student sleeping in and not getting up. BIS talked to parent and gave strategies to start a sleeping routine, waking student up each day by 8 AM, and eating breakfast before his first session. Student joined and asked to work on science. BIS read the information out loud and asked questions. Student responded or said I don't know. Student completed answering questions 1-10 given moderate prompting to spell and complete accurately. Student earned free time at the end of the session. |
| 02/27/2024 | Sheri Kennedy | Connections Academy- SoCal | Angel Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | Late Cancel | Parent sent BIS a late cancellation due to student being sick with a fever. 5.00 |
| 02/05/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived on time, checked in with BIS and talked about wanting to earn a preferred video for finishing his work and staying focused. Student completed his LA lesson and practice assessment. Student followed the questions but required moderate prompting to understand the questions and answer them correctly. Student worked on a drawing and earned a preferred video. |
| 02/07/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | Student arrived and went over his lessons with BIS. Student completed his math lesson, wrote down one sentence of the notes given 2-3 prompts. Student completed the social studies lesson, wrote down two sentences about earth and drew a picture given multiple prompts to follow through. BIS practiced telling time with student on IXL. Student attended and followed through given moderate prompting. Student earned free time. |
| 02/12/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived and checked in with BIS. Student and BIS discussed what they did over the weekend and student asked for help with unfinished work. Student completed 2 unfinished lessons given moderate prompting to attend and focus. Student demonstrated off task behavior throughout the first half of the session by singing and talking about burping. BIS redirected student and reminded him of what he was working towards. Student followed and completed his math lesson. Student responded to questions and completed his assessment with 100% accuracy. Student earned free time. |
| 02/14/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | Late Cancel | Parent notified BIS of late cancellation due to student feeling sick. BIS sent parent a reminder via text. Provider waited 15 minutes. Parent did not respond and student did not show. BIS will follow up with CM to notify her of the absence. |
| 02/21/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | No Show | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|---------------|----------------------------|------------------|-----------|------------|----------|---------------|--------------|--|
| 02/26/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 09:00 AM | 10:00 AM | 1.00 | Regular | Student arrived, greeted BIS and said he felt great and ready to work. BIS collaborated with parent on materials needed for the lesson. Student chose to work on social studies. BIS read the information out loud and asked questions to check for understanding. Student responded and stayed on task for the first lesson. Student completed his writing on the environment and drew a picture. During the second lesson on LA student required moderate prompting to stay focused and stay engaged. Student attended for 10 minutes given moderate prompting and asked for a break. Student completed one more question and earned free time. Student joined with his materials ready to work. He stated he felt good and ready to work. Student completed social studies and writing. He was on task and focused. He took a movement break and accidentally bumped a bulletin board. Student demonstrated off task behavior and shut down. BIS talked to the student about his emotional state, discussed accidents and had him take deep breaths. BIS redirected student to complete one more math problem and then fixed the board. |
| 02/28/2024 | Sheri Kennedy | Connections Academy- SoCal | Armando Gomes | BII- BCBA | 12:00 PM | 01:00 PM | 1.00 | Regular | 7.00 |
| 02/05/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 10:00 AM | 11:00 AM | 1.00 | IEP Attends | BIS attended and participated in students annual IEP meeting. BIS discussed present levels, progress towards goals, new proposed goals and services. |
| 02/06/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student and parents arrived and checked in with BIS. Student and parent reviewed his assignments for the week. BIS discussed with student and parent the goals for the semester and support the student will receive to help him stay on track with his classes. BIS also reassured student and how the team will help him. Student expressed feeling sick and parent confirmed. Parent and student left session early due to being sick. Student and BIS will continue with lessons during their next session. Student arrived a few minutes late due to internet connection. Student shared his screen and reviewed his unfinished assignments. BIS discussed the importance of staying on top of his work and not falling behind. Student understood and agreed. Student started his science, but needed to take a pre test and could not share his screen. BIS followed up with parent to notify them of the pretest and assisting student access the username and passcode. Student started his pre test in social studies. He completed the lesson and half of the pretest. Student will continue the test independently due to running out of time. |
| 02/13/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student joined, greeted BIS and said he felt very tired. Student reviewed his planner and shared how many lessons he is behind. BIS talked to student about doing his best to keep up with his studies so he does not feel overwhelmed. Student understood and agreed. Student completed two lessons in science. BIS read the information out loud and student responded to questions throughout the lesson. Student received 3/4 on his assessment. |
| 02/16/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived and shared his emotional state with his aunt being in the hospital. Parent expressed the families hardship. Student started to work on unfinished lessons. Student asked BIS to help read the information out loud. Student initiated reading the second portion of the lesson. Student stayed on task and responded to questions asked by the BIS throughout the lesson. Student received 3/4 on his assessment. Student earned free time of listening and singing to music. |
| 02/20/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | Student arrived and stated he felt tired. BIS checked in with students emotional state. Student asked for help with his work. BIS prompted student to start with unfinished work, he followed through. Student completed about 3 lessons. Student required frequent prompts the second half to stay focused. He followed through. Student received 6/7, 6/6 and almost completed the last quick check. |
| 02/23/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 12:30 PM | 01:30 PM | 1.00 | Regular | Student arrived and checked in with BIS. Student stated he felt tired. BIS reassured student and reviewed his unfinished assignments. BIS discussed the importance of staying on top of his daily assignments. Student agreed and stayed focused throughout the lesson. Student completed 3 lessons in art, science and social studies. Student earned 100%, 80% and 60% on his assessments. Student chose to start another lesson instead of free time. Student will continue the lesson after the session ended. |
| 02/27/2024 | Sheri Kennedy | Connections Academy- SoCal | Oliver Hernandez | BII- BCBA | 03:00 PM | 04:00 PM | 1.00 | Regular | 7.00 |
| 02/06/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Make-Up | Make Up for 02/08: Student joined, reviewed what he can access and what he cannot due to the beginning of the semester. BIS opened up IXL and student worked on reading comprehension. Student's sister accidentally hit his head with an object, student said stop but remained calm. BIS praised student. Student asked to add the situation to his emotions list. |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
|------------|---------------|----------------------------|------------|-----------|------------|----------|---------------|--------------|---|
| 02/15/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student joined, and had difficulties with his sound. BIS talked to the student and parent about logging off and logging back in. Student accepted this and rejoined the session. BIS redirected student several times and prompted him to take deep breaths due to perseverating on certain zoom features. Student followed through given 2-3 prompts. BIS prompted student to continue to work on math lesson until one minute left and then he can earn free time. Student agreed and followed through. |
| 02/22/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student arrived, greeted BIS and required 2-3 prompts to transition to his lessons. Once student started his lessons, he stayed focused throughout the session by breaking down the problems and solving them independently. Student required 1-2 prompts to slow down and double check his work during the assessment. Student followed through and received a 100%. Student started his LA lesson and agreed to focus for 5 minutes before earning free time. Student followed through. |
| 02/29/2024 | Sheri Kennedy | Connections Academy- SoCal | Zen Cooper | BII- BCBA | 08:00 AM | 08:30 AM | 0.50 | Regular | Student arrived, and parent discussed an incident that occurred the day prior. Parent discussed student becoming upset because he was told to stop a preferred program. Student threw his computer and broke it. BIS discussed changing access to preferred programs on the computer, set up a schedule to earn preferred breaks. BIS worked with student on adding new situation to the emotions list. Student and BIS discussed and practiced what to do instead. Student followed through. |
| | | | | | | | 22.50 | 2.00 | |

| Date | Provider | School | Student(s) | Service | Start Time | End Time | Billable Deci | Session Type | Note |
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| 02/14/2024 | Takia Fischer | Connections Academy- SoCal | Darius Pollard | Comp Time Counseling | 01:45 PM | 02:15 PM | 0.50 | No Show | Darius did not arrive to session, no response received from parent. SP waited 15 minutes. |
| 02/05/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 03:00 PM | 03:30 PM | 0.50 | Regular | student arrived to session on time, completed student academic and S.E check in at the start of session. Lesson focused on resiliency and overcoming challenges. Student demonstrated understanding of resiliency by answering questions in 80% of opportunities that were presented. |
| 02/12/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 02:30 PM | 03:00 PM | 0.50 | No Show | reminder contact sent to parent the morning of session, parent confirmed attendance, student did not show. SP waited 15 minutes, checked in with parent who mentioned that she would speak with Isabella. |
| 02/26/2024 | Takia Fischer | Connections Academy- SoCal | Isabella Guardado | Counseling | 02:30 PM | 03:00 PM | 0.50 | Regular | Isabella arrived to session on time and remained engaged throughout the session. Lesson focused on social interactions and communication. |
| 02/05/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | 1.50 student arrived to session on time. Student was able to identify positive and unique qualities in 90% of opportunities presented. Student independently identified coping skills related to negative emotions in 80% of opportunities presented. |
| 02/12/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | Leana arrived to session on time and remained engaged throughout the activity. Lesson focused on identifying strengths/ positive characteristics. |
| 02/13/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | IEP Prep | 04:00 PM | 04:45 PM | 0.75 | IEP Prep | prep for upcoming IEP meeting |
| 02/26/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | Counseling | 12:00 PM | 12:30 PM | 0.50 | Regular | Leana arrived to session on time. Leana was engaged throughout the activity and followed along with minimal additional prompts. Leana provided correct insight in 90% of opportunities. |
| 02/28/2024 | Takia Fischer | Connections Academy- SoCal | Leana Gutierrez | IEP Attendance | 01:00 PM | 02:00 PM | 1.00 | IEP Attendance | IEP team arrived, reschedule needed due to unsuccessful attempts of parent contact. |
| 02/01/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | 3.25 Emotion description activity completed; student required a great deal of prompting throughout the lesson with describing emotions. |
| 02/15/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Counseling | 12:00 PM | 12:45 PM | 0.75 | Late Cancel | Caregiver informed that student was sick and still sleeping prior to session time. |
| 02/29/2024 | Takia Fischer | Connections Academy- SoCal | Tinsley Twyman | Counseling | 12:00 PM | 12:45 PM | 0.75 | Regular | 2.25 Student arrived to session on time. SP had to send text message to mom during session regarding sound on device however Tinsley was able to resolve the conflict on her device. During this session Tinsley seemed very distracted and would respond often with "i dont know" which required prompting by providing options or model responses. |

7.50

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

| School | Direct Hours | Indirect Hours | Total Hours | Hourly Rate | Total Paid |
|---------------------|--------------|----------------|-------------|-------------|--------------------|
| Central Valley | 9.83 | 50.2 | 60.03 | \$110.00 | \$6,603.82 |
| SoCal | 19.18 | 228.7 | 247.88 | \$110.00 | \$27,266.65 |
| Northern California | 7 | 44.62 | 51.62 | \$110.00 | \$5,678.58 |
| North Bay | 1 | 5.58 | 6.58 | \$110.00 | \$723.57 |
| Central Coast | 1.33 | 11.16 | 12.49 | \$110.00 | \$1,373.81 |
| Monterey Bay | 6.62 | 55.78 | 62.4 | \$110.00 | \$6,863.56 |
| | 44.96 | 396.04 | 441 | | \$48,510.00 |

CS AP

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

| School | Client | Staff | Date | Service Code | Service Time |
|----------------|----------------------------|-----------------------|-----------|--|--------------|
| Central Coast | Hayes, Dean | Christensen, Cheralyn | 2/5/2024 | Indirect GE (no code attached) | 30 |
| Central Coast | Hayes, Dean | Christensen, Cheralyn | 2/26/2024 | Client No Show-510 Individual Counseling | 30 |
| Central Coast | Huckaby, Raylan | Martinez, Stacie | 2/8/2024 | 515-Counseling and Guidance | 20 |
| Central Coast | Huckaby, Raylan | Martinez, Stacie | 2/15/2024 | 515-Counseling and Guidance | 20 |
| Central Coast | Huckaby, Raylan | Martinez, Stacie | 2/22/2024 | 515-Counseling and Guidance | 20 |
| Central Coast | Huckaby, Raylan | Martinez, Stacie | 2/29/2024 | 515-Counseling and Guidance | 20 |
| Central Valley | Benson, Michaela | Martinez, Stacie | 2/5/2024 | 510-Individual Counseling | 30 |
| Central Valley | Benson, Michaela | Martinez, Stacie | 2/13/2024 | Client No Show-510 Individual Counseling | 30 |
| Central Valley | Benson, Michaela | Martinez, Stacie | 2/20/2024 | 510-Individual Counseling | 30 |
| Central Valley | Benson, Michaela | Martinez, Stacie | 2/27/2024 | Client Cancellation | 30 |
| Central Valley | Fausto, Angel Michael | Martinez, Stacie | 2/5/2024 | Indirect GE (no code attached) | 10 |
| Central Valley | Fausto, Angel Michael | Martinez, Stacie | 2/6/2024 | 510-Individual Counseling | 45 |
| Central Valley | Fausto, Angel Michael | Martinez, Stacie | 2/23/2024 | 510-Individual Counseling | 45 |
| Central Valley | Flores, Guadalupe | Martinez, Stacie | 2/7/2024 | 510-Individual Counseling | 30 |
| Central Valley | Flores, Guadalupe | Martinez, Stacie | 2/14/2024 | 510-Individual Counseling | 30 |
| Central Valley | Flores, Guadalupe | Martinez, Stacie | 2/21/2024 | 510-Individual Counseling | 30 |
| Central Valley | Flores, Guadalupe | Martinez, Stacie | 2/28/2024 | Client Cancellation | 30 |
| Central Valley | Haynes, Henry | Christensen, Cheralyn | 2/5/2024 | Client No Show-510 Individual Counseling | 30 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/5/2024 | 510-Individual Counseling | 60 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/7/2024 | 510-Individual Counseling | 30 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/16/2024 | 510-Individual Counseling | 30 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/19/2024 | Client Cancellation | 30 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/20/2024 | 510-Individual Counseling | 60 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/26/2024 | 510-Individual Counseling | 30 |
| Central Valley | Martinez, Abraham J | Randhawa, Rajdeep | 2/28/2024 | 510-Individual Counseling | 30 |
| Central Valley | Moore, Damien | Christensen, Cheralyn | 2/20/2024 | 515-Counseling and Guidance | 30 |
| Central Valley | Ortiz, Eleazar | Randhawa, Rajdeep | 2/2/2024 | Client Cancellation | 30 |
| Central Valley | Ortiz, Eleazar | Randhawa, Rajdeep | 2/9/2024 | Client No Show-515 Counseling and Guidance | 30 |
| Central Valley | Ortiz, Eleazar | Randhawa, Rajdeep | 2/16/2024 | 515-Counseling and Guidance | 30 |
| Central Valley | Ortiz, Eleazar | Randhawa, Rajdeep | 2/20/2024 | Client Cancellation | 30 |
| Central Valley | Russie, Mandy | Martinez, Stacie | 2/5/2024 | Client No Show-515 Counseling and Guidance | 20 |
| Central Valley | Schmidt , Carmen | Randhawa, Rajdeep | 2/8/2024 | 510-Individual Counseling | 25 |
| Central Valley | Schmidt , Carmen | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 25 |
| Monterey Bay | Avictia, Noah | Martinez, Stacie | 2/16/2024 | IEP Support | 60 |
| Monterey Bay | Avictia, Noah | Martinez, Stacie | 2/20/2024 | Indirect GE (no code attached) | 5 |
| Monterey Bay | Avilla, Ella | Christensen, Cheralyn | 2/13/2024 | Indirect GE (no code attached) | 30 |
| Monterey Bay | Avilla, Ella | Christensen, Cheralyn | 2/14/2024 | Client No Show-510 Individual Counseling | 30 |
| Monterey Bay | Avilla, Ella | Christensen, Cheralyn | 2/21/2024 | Client No Show-510 Individual Counseling | 30 |
| Monterey Bay | Avilla, Ella | Christensen, Cheralyn | 2/28/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Gonzalez Artega, Cristiano | Randhawa, Rajdeep | 2/2/2024 | Client Cancellation | 30 |
| Monterey Bay | Gonzalez Artega, Cristiano | Randhawa, Rajdeep | 2/9/2024 | Client Cancellation | 30 |

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|---------------------|----------------------------|-----------------------|-----------|--|----|
| Monterey Bay | Gonzalez Artega, Cristiano | Randhawa, Rajdeep | 2/16/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Gonzalez Artega, Cristiano | Randhawa, Rajdeep | 2/21/2024 | Client No Show-510 Individual Counseling | 30 |
| Monterey Bay | Gutierrez, Zoe | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Gutierrez, Zoe | Randhawa, Rajdeep | 2/26/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Lal, Tanush | Randhawa, Rajdeep | 2/5/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Lal, Tanush | Randhawa, Rajdeep | 2/9/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Lal, Tanush | Randhawa, Rajdeep | 2/16/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Lal, Tanush | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Mata, Lorenzo | Martinez, Stacie | 2/15/2024 | 510-Individual Counseling | 15 |
| Monterey Bay | Mata, Lorenzo | Martinez, Stacie | 2/29/2024 | 510-Individual Counseling | 15 |
| Monterey Bay | Merritt-Moigua, Ayumi | Christensen, Cheralyn | 2/7/2024 | Client No Show-510 Individual Counseling | 30 |
| Monterey Bay | Merritt-Moigua, Ayumi | Christensen, Cheralyn | 2/14/2024 | Client No Show-510 Individual Counseling | 30 |
| Monterey Bay | Merritt-Moigua, Ayumi | Christensen, Cheralyn | 2/20/2024 | Indirect GE (no code attached) | 25 |
| Monterey Bay | Pontagarca, Tyler | Randhawa, Rajdeep | 2/2/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Pontagarca, Tyler | Randhawa, Rajdeep | 2/9/2024 | 510-Individual Counseling | 30 |
| Monterey Bay | Pontagarca, Tyler | Randhawa, Rajdeep | 2/16/2024 | 510-Individual Counseling | 8 |
| Monterey Bay | Pontagarca, Tyler | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 20 |
| Monterey Bay | Rojas, Priscilla | Christensen, Cheralyn | 2/6/2024 | Client No Show-510 Individual Counseling | 45 |
| Monterey Bay | Rojas, Priscilla | Christensen, Cheralyn | 2/13/2024 | Client No Show-510 Individual Counseling | 45 |
| Monterey Bay | Rojas, Priscilla | Christensen, Cheralyn | 2/20/2024 | Client Cancellation | 45 |
| Monterey Bay | Rojas, Priscilla | Christensen, Cheralyn | 2/27/2024 | Client No Show-510 Individual Counseling | 45 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/6/2024 | 510-Individual Counseling | 9 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/8/2024 | Indirect GE (no code attached) | 8 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/9/2024 | Indirect GE (no code attached) | 10 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/13/2024 | Client Cancellation | 30 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/20/2024 | 510-Individual Counseling | 15 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/22/2024 | IEP Support | 36 |
| Monterey Bay | Sanchez, Damien | Randhawa, Rajdeep | 2/27/2024 | 510-Individual Counseling | 15 |
| North Bay | Davalos Hernandez, Yael | Christensen, Cheralyn | 2/7/2024 | IEP Support | 60 |
| North Bay | Davalos Hernandez, Yael | Christensen, Cheralyn | 2/14/2024 | 510-Individual Counseling | 60 |
| Northern California | Bart-Williams, Natalie | Randhawa, Rajdeep | 2/26/2024 | 510-Individual Counseling | 30 |
| Northern California | Collins, David | Martinez, Stacie | 2/13/2024 | 510-Individual Counseling | 30 |
| Northern California | Collins, David | Martinez, Stacie | 2/15/2024 | IEP Support | 45 |
| Northern California | Ellis, Skyler | Christensen, Cheralyn | 2/6/2024 | 510-Individual Counseling | 30 |
| Northern California | Ellis, Skyler | DeCoursey, Sara | 2/9/2024 | IEP Support | 90 |
| Northern California | Ellis, Skyler | Christensen, Cheralyn | 2/13/2024 | 510-Individual Counseling | 30 |
| Northern California | Ellis, Skyler | Christensen, Cheralyn | 2/20/2024 | 510-Individual Counseling | 30 |
| Northern California | Ellis, Skyler | Christensen, Cheralyn | 2/27/2024 | 510-Individual Counseling | 30 |
| Northern California | Guillen, Kendra | Martinez, Stacie | 2/7/2024 | 510-Individual Counseling | 45 |
| Northern California | Guillen, Kendra | Martinez, Stacie | 2/14/2024 | Client Cancellation | 45 |
| Northern California | Guillen, Kendra | Martinez, Stacie | 2/21/2024 | 510-Individual Counseling | 45 |
| Northern California | Guillen, Kendra | Martinez, Stacie | 2/23/2024 | IEP Support | 15 |
| Northern California | Guillen, Kendra | Martinez, Stacie | 2/29/2024 | IEP Support | 60 |
| Northern California | Loyo, Lester | Martinez, Stacie | 2/7/2024 | Client No Show-510 Individual Counseling | 30 |

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|---------------------|---------------------|-----------------------|-----------|--|----|
| Northern California | Loyo, Lester | Martinez, Stacie | 2/21/2024 | Client No Show-510 Individual Counseling | 30 |
| Northern California | McDaniel, Lauren A | Randhawa, Rajdeep | 2/6/2024 | 510-Individual Counseling | 30 |
| Northern California | McDaniel, Lauren A | Randhawa, Rajdeep | 2/13/2024 | Client No Show-510 Individual Counseling | 30 |
| Northern California | McDaniel, Lauren A | Randhawa, Rajdeep | 2/27/2024 | Client No Show-510 Individual Counseling | 30 |
| Northern California | Sims, Stephen | Randhawa, Rajdeep | 2/8/2024 | 510-Individual Counseling | 30 |
| Northern California | Sims, Stephen | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 30 |
| Northern California | Surfield, Kimmy | Martinez, Stacie | 2/8/2024 | Client No Show-510 Individual Counseling | 30 |
| Northern California | Surfield, Kimmy | Martinez, Stacie | 2/15/2024 | 510-Individual Counseling | 30 |
| Northern California | Surfield, Kimmy | Martinez, Stacie | 2/22/2024 | Client No Show-510 Individual Counseling | 30 |
| Northern California | Surfield, Kimmy | Martinez, Stacie | 2/29/2024 | 510-Individual Counseling | 30 |
| SoCal | Almos, Paul | Randhawa, Rajdeep | 2/1/2024 | Client Cancellation | 30 |
| SoCal | Almos, Paul | Randhawa, Rajdeep | 2/8/2024 | Parent No Show | 30 |
| SoCal | Almos, Paul | Randhawa, Rajdeep | 2/22/2024 | 520-Parent Counseling | 15 |
| SoCal | Almos, Paul | Randhawa, Rajdeep | 2/22/2024 | Indirect GE (no code attached) | 10 |
| SoCal | Almos, Paul | Randhawa, Rajdeep | 2/29/2024 | Client Cancellation | 60 |
| SoCal | Arami, Kevin | Martinez, Stacie | 2/6/2024 | Indirect GE (no code attached) | 5 |
| SoCal | Arami, Kevin | Martinez, Stacie | 2/12/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Arami, Kevin | Martinez, Stacie | 2/23/2024 | IEP Support | 15 |
| SoCal | Arami, Kevin | Martinez, Stacie | 2/29/2024 | IEP Support | 60 |
| SoCal | Bacerra, Jacob | Randhawa, Rajdeep | 2/7/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Bacerra, Jacob | Randhawa, Rajdeep | 2/21/2024 | 510-Individual Counseling | 35 |
| SoCal | Bacerra, Jacob | Randhawa, Rajdeep | 2/28/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ballejos, Richard | Randhawa, Rajdeep | 2/13/2024 | 510-Individual Counseling | 30 |
| SoCal | Brantley, Devante | Christensen, Cheralyn | 2/20/2024 | 520-Parent Counseling | 30 |
| SoCal | Catalan, Aiden | Martinez, Stacie | 2/6/2024 | Client Cancellation | 30 |
| SoCal | Catalan, Aiden | Martinez, Stacie | 2/13/2024 | 510-Individual Counseling | 30 |
| SoCal | Catalan, Aiden | Martinez, Stacie | 2/20/2024 | 510-Individual Counseling | 30 |
| SoCal | Catalan, Aiden | Martinez, Stacie | 2/27/2024 | Client Cancellation | 30 |
| SoCal | Chatman, Keimyah | Randhawa, Rajdeep | 2/13/2024 | 515-Counseling and Guidance | 22 |
| SoCal | Chatman, Keimyah | Randhawa, Rajdeep | 2/27/2024 | 515-Counseling and Guidance | 30 |
| SoCal | David, Dennis | Martinez, Stacie | 2/6/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | David, Dennis | Martinez, Stacie | 2/20/2024 | 510-Individual Counseling | 30 |
| SoCal | Dick, Rosen Ame | Martinez, Stacie | 2/5/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Dick, Rosen Ame | Martinez, Stacie | 2/12/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Dick, Rosen Ame | Martinez, Stacie | 2/23/2024 | IEP Support | 15 |
| SoCal | Dick, Rosen Ame | Martinez, Stacie | 2/27/2024 | IEP Support | 60 |
| SoCal | Dominguez, Jonathan | Randhawa, Rajdeep | 2/9/2024 | 510-Individual Counseling | 10 |
| SoCal | Erese, Ivan Gabriel | Martinez, Stacie | 2/9/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Erese, Ivan Gabriel | Martinez, Stacie | 2/12/2024 | IEP Support | 60 |
| SoCal | Erese, Ivan Gabriel | Martinez, Stacie | 2/20/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Farhan, Zahir | Randhawa, Rajdeep | 2/6/2024 | 510-Individual Counseling | 20 |

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|-------|----------------------|-----------------------|-----------|--|----|
| SoCal | Flores, Jaymison | Christensen, Cheralyn | 2/6/2024 | IEP Support | 60 |
| SoCal | Flores, Jaymison | Christensen, Cheralyn | 2/7/2024 | 520-Parent Counseling | 30 |
| SoCal | Flores, Jaymison | Christensen, Cheralyn | 2/7/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Flores, Jaymison | Christensen, Cheralyn | 2/20/2024 | Client No Show-520 Parent Counseling | 30 |
| SoCal | Gallegos, Caleb M | Randhawa, Rajdeep | 2/2/2024 | Client Cancellation | 30 |
| SoCal | Gallegos, Caleb M | Randhawa, Rajdeep | 2/8/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Gallegos, Caleb M | Randhawa, Rajdeep | 2/22/2024 | Client Cancellation | 30 |
| SoCal | Gallegos, Caleb M | Randhawa, Rajdeep | 2/26/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Gallegos, Caleb M | Randhawa, Rajdeep | 2/29/2024 | 515-Counseling and Guidance | 60 |
| SoCal | Guevara, Leila | Christensen, Cheralyn | 2/6/2024 | Client No Show-515 Counseling and Guidance | 30 |
| SoCal | Guevara, Leila | Christensen, Cheralyn | 2/13/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Guevara, Leila | Christensen, Cheralyn | 2/20/2024 | Client No Show-515 Counseling and Guidance | 30 |
| SoCal | Guevara, Leila | Christensen, Cheralyn | 2/27/2024 | Client No Show-515 Counseling and Guidance | 30 |
| SoCal | Guevara, Leila | Christensen, Cheralyn | 2/28/2024 | IEP Support | 60 |
| SoCal | Hill, Serena | Randhawa, Rajdeep | 2/22/2024 | 510-Individual Counseling | 30 |
| SoCal | Hill, Serena | Randhawa, Rajdeep | 2/28/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ingvarsson, Isabella | Martinez, Stacie | 2/9/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Ingvarsson, Isabella | Martinez, Stacie | 2/16/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Ingvarsson, Isabella | Martinez, Stacie | 2/23/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Jaramillo, Mia | Martinez, Stacie | 2/5/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Khachikyan, Alina | Martinez, Stacie | | No Services | 0 |
| SoCal | King, La'Nyia | Christensen, Cheralyn | 2/6/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | King, La'Nyia | Christensen, Cheralyn | 2/13/2024 | 510-Individual Counseling | 30 |
| SoCal | King, La'Nyia | Christensen, Cheralyn | 2/20/2024 | 510-Individual Counseling | 30 |
| SoCal | King, La'Nyia | Christensen, Cheralyn | 2/20/2024 | Client No Show-520 Parent Counseling | 30 |
| SoCal | King, La'Nyia | Christensen, Cheralyn | 2/27/2024 | 510-Individual Counseling | 30 |
| SoCal | Kissell, G | Randhawa, Rajdeep | 2/2/2024 | Indirect GE (no code attached) | 2 |
| SoCal | Kissell, G | Randhawa, Rajdeep | 2/6/2024 | Indirect GE (no code attached) | 50 |
| SoCal | Kissell, G | Randhawa, Rajdeep | 2/21/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Kissell, G | Randhawa, Rajdeep | 2/28/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Maldonado, Davida | Martinez, Stacie | 2/6/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Maldonado, Davida | Martinez, Stacie | 2/13/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Maldonado, Davida | Martinez, Stacie | 2/20/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Maldonado, Davida | Martinez, Stacie | 2/21/2024 | IEP Support | 60 |
| SoCal | Martinez, Miah | Martinez, Stacie | | No Services | 0 |
| SoCal | Mendicino, Magali | Randhawa, Rajdeep | 2/5/2024 | 515-Counseling and Guidance | 18 |
| SoCal | Mendicino, Magali | Randhawa, Rajdeep | 2/20/2024 | Indirect GE (no code attached) | 2 |
| SoCal | Mendicino, Magali | Randhawa, Rajdeep | 2/26/2024 | 515-Counseling and Guidance | 15 |
| SoCal | Mendicino, Magali | Randhawa, Rajdeep | 2/27/2024 | IEP Support | 45 |
| SoCal | Moussa, Suhaib | Martinez, Stacie | 2/16/2024 | Client No Show-510 Individual Counseling | 30 |

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|-------|------------------------|-----------------------|-----------|--|----|
| SoCal | Murillo, Joshua | Randhawa, Rajdeep | 2/13/2024 | 510-Individual Counseling | 30 |
| SoCal | Murillo, Joshua | Randhawa, Rajdeep | 2/27/2024 | 510-Individual Counseling | 30 |
| SoCal | Murphy, Neil | Christensen, Cheralyn | | No Services | 0 |
| SoCal | Neal, Sebastian | Martinez, Stacie | 2/9/2024 | Client Cancellation | 30 |
| SoCal | Neal, Sebastian | Martinez, Stacie | 2/13/2024 | IEP Support | 60 |
| SoCal | Neal, Sebastian | Martinez, Stacie | 2/16/2024 | 510-Individual Counseling | 30 |
| SoCal | Neal, Sebastian | Martinez, Stacie | 2/23/2024 | Client Cancellation | 30 |
| SoCal | Neff, Alexander | Martinez, Stacie | 2/8/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Neff, Alexander | Martinez, Stacie | 2/15/2024 | 510-Individual Counseling | 30 |
| SoCal | Neff, Alexander | Martinez, Stacie | 2/22/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Neff, Alexander | Martinez, Stacie | 2/29/2024 | 510-Individual Counseling | 30 |
| SoCal | Noonan, Kloie | Christensen, Cheralyn | 2/7/2024 | 510-Individual Counseling | 30 |
| SoCal | Noonan, Kloie | Christensen, Cheralyn | 2/14/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Noonan, Kloie | Christensen, Cheralyn | 2/21/2024 | IEP Support | 60 |
| SoCal | Oliver Mejia, Joel | Randhawa, Rajdeep | 2/1/2024 | 515-Counseling and Guidance | 30 |
| SoCal | Oliver Mejia, Joel | Randhawa, Rajdeep | 2/26/2024 | IEP Support | 89 |
| SoCal | Orellana, Alexander | Randhawa, Rajdeep | 2/1/2024 | Client Cancellation | 30 |
| SoCal | Orellana, Alexander | Randhawa, Rajdeep | 2/29/2024 | 510-Individual Counseling | 11 |
| SoCal | Ortega, Aaliyah | Martinez, Stacie | 2/9/2024 | 510-Individual Counseling | 45 |
| SoCal | Ortega, Aaliyah | Martinez, Stacie | 2/15/2024 | Client Cancellation | 45 |
| SoCal | Ortega, Aaliyah | Martinez, Stacie | 2/22/2024 | Client No Show-510 Individual Counseling | 45 |
| SoCal | Ortega, Aaliyah | Martinez, Stacie | 2/29/2024 | Client Cancellation | 45 |
| SoCal | Ortega, Robert | Randhawa, Rajdeep | 2/13/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ortega, Robert | Randhawa, Rajdeep | 2/23/2024 | IEP Support | 53 |
| SoCal | Ortega, Robert | Randhawa, Rajdeep | 2/27/2024 | Client Cancellation | 30 |
| SoCal | Padilla, Eric | Randhawa, Rajdeep | 2/9/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Padilla, Eric | Randhawa, Rajdeep | 2/16/2024 | 510-Individual Counseling | 30 |
| SoCal | Ramirez, Ezekiel | Martinez, Stacie | 2/8/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ramirez, Ezekiel | Martinez, Stacie | 2/15/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ramirez, Ezekiel | Martinez, Stacie | 2/22/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Ramirez, Ezekiel | Martinez, Stacie | 2/29/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Rashkin-Mullenix, Mila | Randhawa, Rajdeep | 2/6/2024 | 510-Individual Counseling | 30 |
| SoCal | Rashkin-Mullenix, Mila | Randhawa, Rajdeep | 2/20/2024 | 510-Individual Counseling | 30 |
| SoCal | Salazar, Raymond | Martinez, Stacie | 2/7/2024 | 510-Individual Counseling | 30 |
| SoCal | Salazar, Raymond | Martinez, Stacie | 2/21/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Sweet, Cole | Martinez, Stacie | | No Services | 0 |
| SoCal | Tejeda, Andrew | Christensen, Cheralyn | | No Services | 0 |
| SoCal | Williford, Samar'e | Martinez, Stacie | | No Services | 0 |
| SoCal | Yotter, Faith | Martinez, Stacie | 2/16/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Yotter, Faith | Martinez, Stacie | 2/23/2024 | Client No Show-510 Individual Counseling | 30 |

| | | | | | |
|-------|----------------|-----------------------|-----------|--|-------------|
| SoCal | Zuniga, Ursein | Christensen, Cheralyn | 2/5/2024 | Client No Show-510 Individual Counseling | 30 |
| SoCal | Zuniga, Ursein | Christensen, Cheralyn | 2/26/2024 | 510-Individual Counseling | 30 |
| | | | | | 6428 |



INVOICE

Speech-Language Pathology Services - February 2024

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: 1119

Invoice Date: March 29, 2024

Payment Due: May 13, 2024

Amount Due (USD): **\$58,586.74**

[Pay Securely Online](#)

| Services | Amount |
|---|-------------|
| Speech-language pathology services SoCal (02/01/2024-02/29/2024) | \$33,656.15 |
| Speech-language pathology services NorCal (02/01/2024-02/29/2024) | \$8,620.86 |
| Speech-language pathology services Central Valley (02/01/2024-02/29/2024) | \$10,345.68 |
| Speech-language pathology services Central Coast (02/01/2024-02/29/2024) | \$308.74 |
| Speech-language pathology services Monterey Bay (02/01/2024-02/29/2024) | \$4,219.09 |
| Speech-language pathology services North Bay (02/01/2024-02/29/2024) | \$1,436.22 |



INVOICE

Speech-Language Pathology Services - February 2024

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

949-229-2021
www.milestonetherapygroup.com

Subtotal: \$58,586.74

Total: \$58,586.74

Amount Due (USD): \$58,586.74

Pay Securely Online



link.waveapps.com/z72gdh-3jb4jt

Notes / Terms

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

Thank you for your business!



INVOICE

Speech-Language Pathology Services - January 2024

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: 1114

Invoice Date: March 8, 2024

Payment Due: April 22, 2024

Amount Due (USD): **\$71,015.32**

[Pay Securely Online](#)

| Services | Amount |
|---|-------------|
| Speech-language pathology services SoCal (01/01/2024 - 01/31/2024) | \$42,988.07 |
| Speech-language pathology services NorCal (01/01/2024 - 01/31/2024) | \$11,760.68 |
| Speech-language pathology services Central Valley (01/01/2024 - 01/31/2024) | \$9,390.96 |
| Speech-language pathology services Central Coast (01/01/2024 - 01/31/2024) | \$329.76 |
| Speech-language pathology services Monterey Bay (01/01/2024 - 01/31/2024) | \$4,593.73 |
| Speech-language pathology services North Bay (01/01/2024 - 01/31/2024) | \$1,952.12 |



INVOICE

Speech-Language Pathology Services - January 2024

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: \$71,015.32

Total: \$71,015.32

Amount Due (USD): \$71,015.32

Pay Securely Online



link.waveapps.com/c7h2a4-82sckq

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!

J.P.Morgan

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

| | |
|-------------------------|---------------------|
| ACCOUNT NUMBER | 4485 9279 0004 8836 |
| PAYMENT DUE DATE | 04/23/2024 |
| AMOUNT DUE | \$231,951.49 |
| CURRENT BALANCE | \$231,951.49 |

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

448592790004883623195149231951495

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS

ACCOUNT NUMBER: 4485927900048836

| | |
|------------------|----------|
| CLOSING DATE | 03-29-24 |
| CREDIT LIMIT | 650,000 |
| AVAILABLE CREDIT | 418,049 |

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 | 68,905.80 |
| PURCHASES AND OTHER CHARGES | 235,753.69 |
| CASH ADVANCES | .00 |
| CREDITS | 3,802.20 |
| PAYMENTS | 68,905.80- |
| LATE PAYMENT CHARGES | .00 |
| CASH ADVANCE FEE | .00 |
| FINANCE CHARGES | .00 |
| NEW BALANCE | 231,951.49 |
| TOTAL PAYMENT DUE | 231,951.49 |
| DISPUTED AMOUNT | .00 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

COMMERCIAL ACCOUNT ACTIVITY

CALOPS
4485-9279-0004-8836

TOTAL COMMERCIAL ACTIVITY
\$68,905.80CR

ACCOUNTING CODE:

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|-------------------------|--------------|
| 03-25 | 03-25 | | AUTO PAYMENT DEDUCTION | 68,905.80 CR |

INDIVIDUAL CARDHOLDER ACTIVITY

| PHIL WENKER | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9200-0134-9682 | \$0.00 | \$505.97 | \$0.00 | \$505.97 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-----------------|
| 03-27 | 03-25 | 24692164086108200799695 | SOUTHWES 5262272730587 800-435-9792 TX WENKER/PHIL DEPART: 05-05-24 P.O.S.: SALES TAX: \$0.00 BUR WN N HOU WN N SAV WN N BNA WN N BUR | 505.97 |
| Total Travel Activity | | | | \$505.97 |

| BERNADETTE JAMERO | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|------------|----------|----------------|
| 4485-9200-0441-9334 | \$0.00 | \$1,756.04 | \$0.00 | \$1,756.04 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 03-08 | 03-06 | 24692164067102734138465 | SOUTHWES 5262265484071 800-435-9792 TX QUINTIA JAMERO/BERNA DEPART: 03-14-24 P.O.S.: SALES TAX: \$0.00 SMF WN H SNA WN H SMF | 551.96 |
| 03-22 | 03-21 | 24022334081010061936132 | SACCODEPTOFAIRPORTS SACRAMENTO CA | 76.00 |
| 03-22 | 03-20 | 24943004081796979860746 | HYATT CEN PIKE BEACH F&B LONG BEACH CA | 16.04 |
| 03-25 | 03-21 | 24943004082796147861047 | HYATT CENTRIC PIKE LNG B LONG BEACH CA 37742794 ARRIVAL: 03-18-24 | 1,112.04 |
| Total Travel Activity | | | | \$1,756.04 |

| TRACY PINCKNEY | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|-----------|----------|----------------|
| 4485-9200-2045-3051 | \$0.00 | \$842.52 | \$0.00 | \$842.52 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 03-06 | 03-04 | 24692164065101151073744 | SOUTHWES 5262264612501 800-435-9792 TX PINCKNEY/TRACY DEPART: 03-20-24 P.O.S.: SALES TAX: \$0.00 OAK WN R PSP WN P OAK | 435.96 |
| 03-22 | 03-21 | 24692164081104072694903 | SQ *THE FRONT PORCH AT FA PALM SPRINGS CA P.O.S.: 00023058430194968 SALES TAX: 0.00 | 28.37 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-22 | 03-20 | 24744554081450000164331 | THAI SMILE PALM SPRINGS PALM SPRINGS CA | 29.72 |
| 03-25 | 03-22 | 24000974084321310448563 | HOTEL ZOSO PALM SPRINGS CA 0000001503 ARRIVAL: 03-20-24 | 84.10 |
| 03-25 | 03-22 | 24040474084900019135242 | LAZ PKG OAKLAND OAKLAND CA | 69.50 |
| 03-25 | 03-22 | 24692164082104831302771 | SQ *PS KOFFI CENTRAL PALM SPRINGS CA P.O.S.: 00011529215138044 SALES TAX: 0.79 | 15.40 |
| 03-25 | 03-22 | 24801974082400422000695 | EL PATIO PALM SPRINGS PALM SPRINGS CA P.O.S.: 42200069 SALES TAX: 15.20 | 179.47 |
| Total Travel Activity | | | | \$842.52 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| RYAN DREIFUS 4485-9200-2671-8184 | CREDITS \$0.00 | PURCHASES \$1,316.95 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,316.95 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 03-04 | 02-29 | 24755424061270614770356 | HILTON ADVPURCH8002367113 800-2367113 TN P.O.S.: 1012015619 SALES TAX: 0.00 | 1,295.79 |
| 03-19 | 03-18 | 24231684079064831104579 | CHILI'S LONG BEACH LONG BEACH CA | 21.16 |
| Total Travel Activity | | | | \$1,316.95 |

| | | | | |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|
| RICHARD SAVAGE 4485-9200-2831-8078 | CREDITS \$0.00 | PURCHASES \$57,582.29 | CASH ADV \$0.00 | TOTAL ACTIVITY \$57,582.29 |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 03-04 | 03-01 | 24269794062500891372565 | CITY OF MISSIONVIEJO CNP 949-470-3059 CA P.O.S.: 20240301090340775 SALES TAX: 0.00 | 720.00 |
| 03-05 | 03-04 | 24013394064000455398037 | ACT*COC PARK RES 866-5610647 CA P.O.S.: whxqeoNG44866537 SALES TAX: 0.00 | 56.41 |
| 03-07 | 03-06 | 24492154066719696343868 | CALIFORNIA CHARTER SCHOOL 213-244-1446 CA P.O.S.: 69634386 SALES TAX: 0.00 | 450.00 |
| 03-07 | 03-05 | 24801974066872082509209 | BLACK CANYON SHOREVIEW MN P.O.S.: PO 065308250920 SALES TAX: 1.06 | 13.67 |
| 03-11 | 03-08 | 24343114068900014625276 | RIDGECREST PARKS OTC 760-4995172 CA P.O.S.: 62080112024030812 SALES TAX: 0.00 | 160.00 |
| 03-11 | 03-08 | 24343114070900016125289 | AMS*SERVICE FEE 203222 888-9147768 FL P.O.S.: 62080112024030812 SALES TAX: 0.00 | 4.72 |
| 03-20 | 03-19 | 24145724079900014049850 | THE PERFECT IMPRESSION, I 949-3157960 CA P.O.S.: 80341272326 SALES TAX: 0.00 | 47.14 |
| 03-25 | 03-22 | 24445004083000915646587 | T-MOBILE STORE # 8308 TORRANCE CA | 65.99 |
| 03-29 | 03-28 | 24492164088000033217450 | WWW.MARRIOTT.COM WWW.MARRIOTT. CA P.O.S.: opsntp4hthb2qw SALES TAX: 232.50 | 3,000.00 |
| 03-29 | 03-27 | 24999894088900010500028 | ALAMEDA CO AG FAIR OFFICE 925-4267600 CA | 9,600.00 |

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|------------------|-------------------------|--------------------|
| Total Purchasing Activity | | | | \$14,117.93 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 03-04 | 02-29 | 24445004061500443885801 | BOWLERO RANCHO CUCAMONGA 909-945-9392 CA P.O.S.: 870x20994x2x1 SALES TAX: 0.00 | 7,456.41 |
| 03-04 | 03-01 | 24445004062500636358797 | BOWLERO NORTH SACRAMENTO 916-332-7150 CA P.O.S.: 573x7880x2x1 SALES TAX: 0.00 | 159.88 |
| 03-04 | 03-01 | 24445004062500636358870 | BOWLERO NORTH SACRAMENTO 916-332-7150 CA P.O.S.: 573x7744x2x1 SALES TAX: 0.00 | 6,313.76 |
| 03-04 | 03-01 | 24692164062108720851628 | SOUTHWES 5262263635834 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 03-05-24 P.O.S.: SALES TAX: \$0.00 SLC WN B DEN WN B SMF | 102.00 |
| 03-07 | 03-06 | 24013394066000621999781 | CARLS JR 1100421 SACRAMENTO CA | 19.88 |
| 03-07 | 03-06 | 24013394066000714534867 | SKIPS KITCHEN CARMICHAEL CA | 48.96 |
| 03-07 | 03-06 | 24164074066060216286320 | NATIONAL CAR RENTAL SACRAMENTO CA 238167687 | 118.06 |
| 03-08 | 03-06 | 24055234067207488500158 | IRVINE LANES IRVINE CA P.O.S.: 48850015 SALES TAX: 305.53 | 4,247.64 |
| 03-08 | 03-06 | 24137464067100239624259 | DEL TACO 0397 ONTARIO CA | 13.33 |
| 03-08 | 03-07 | 24137464068001475428232 | TST* CHIK-FIL-A - CFA ONT ONTARIO CA | 20.08 |
| 03-08 | 03-07 | 24164074067060216342767 | NATIONAL CAR RENTAL ONTARIO CA 778718641 | 104.12 |
| 03-08 | 03-06 | 24692164067102624391117 | SPRINGHILL SUITES SACR SACRAMENTO CA 64761 ARRIVAL: 03-05-24 | 252.02 |
| 03-11 | 03-08 | 24692164068103251106066 | SLC AIRPORT PARKING SALT LAKE CIT UT P.O.S.: 037604 SALES TAX: 0.00 | 36.00 |
| 03-11 | 03-07 | 24755424068260687412252 | SHERATON ONTARIO CA 711723 ARRIVAL: 03-06-24 | 190.49 |
| 03-11 | 03-09 | 24943004069722892720128 | HYATT REGENCY JOHN WAYNE NEWPORT BEACH CA 17238096 ARRIVAL: 03-22-24 | 6,800.00 |
| 03-19 | 03-18 | 24540454079011101310554 | ISLANDS LONG BEACH PIK 760-2681800 CA P.O.S.: 000000105715662592 SALES TAX: 3.11 | 51.87 |
| 03-19 | 03-18 | 24744554079240000927157 | ACE PARKING 0997 SAN DIEGO CA P.O.S.: FE19A304BEA14D4 SALES TAX: 0.00 | 15.00 |
| 03-20 | 03-19 | 24013394079002265010342 | 5TH AVE BAGELRY LONG BEACH CA | 40.81 |
| 03-20 | 03-18 | 24055234079400182300167 | LAZY DOG RESTAURANT 8 CERRITOS CA P.O.S.: 2403182300165624026644 SALES TAX: 0.00 | 165.37 |
| 03-20 | 03-18 | 24692164079102365929329 | MARRIOTT SALT LAKE CIT SALT LAKE CIT UT 44387 ARRIVAL: 03-17-24 | 220.74 |
| 03-22 | 03-20 | 24692164081104036486768 | SOUTHWES 5262270946257 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 03-22-24 P.O.S.: SALES TAX: \$0.00 LGB WN H SLC | 183.00 |

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|--------------------|
| 03-22 | 03-20 | 24943004081894081012965 | DISNEYLAND TICKETS 714-781-4669 CA P.O.S.: 08101296 SALES TAX: 0.00 | 5,341.00 |
| 03-25 | 03-22 | 24164074082060216384380 | NATIONAL CAR RENTAL LONG BEACH CA 858053343 | 333.90 |
| 03-25 | 03-22 | 24164074082060216384497 | NATIONAL CAR RENTAL LONG BEACH CA 858053343 | 181.28 |
| 03-25 | 03-23 | 24692164083105480781701 | SLC AIRPORT PARKING SALT LAKE CIT UT P.O.S.: 091480 SALES TAX: 0.00 | 60.00 |
| 03-25 | 03-21 | 24755424082270828064526 | LONG BEACH HILTON LONG BEACH CA 1439624 ARRIVAL: 03-18-24 | 120.00 |
| 03-25 | 03-22 | 24943004082722893814121 | HYATT REGENCY JOHN WAYNE NEWPORT BEACH CA 17238096 ARRIVAL: 03-22-24 | 10,759.37 |
| Total Travel Activity | | | | \$43,354.97 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|-----------------|
| 03-06 | 03-05 | 24427334065730257500605 | MAVERIK #507 KAYSVILLE UT P.O.S.: 00610000507VPRY7025750060 SALES TAX: 1.11 | 16.48 |
| 03-08 | 03-06 | 24122544067744006221942 | ARCO#83059GREEN DESERT O SACRAMENTO CA P.O.S.: 00622194 SALES TAX: 0.00 | 13.39 |
| 03-08 | 03-07 | 24137464068001475428158 | SPEEDWAY 03049 9280 HAVEN RANCHO CUCAMO CA P.O.S.: 508730 SALES TAX: 0.14 | 2.12 |
| 03-08 | 03-07 | 24427334067740272990010 | MAVERIK #644 MARRIOTT-SLAT UT P.O.S.: 00610000644VPRY7027299001 SALES TAX: 0.00 | 16.48 |
| 03-19 | 03-17 | 24427334078720200413266 | MAVERIK CNTRY STRE 331 SALT LAKE CIT UT P.O.S.: 00610000331VPRY7020041326 SALES TAX: 1.38 | 19.25 |
| 03-25 | 03-22 | 24034544082002647289382 | 76 - CAR CARE WEST INC LONG BEACH CA P.O.S.: P99033 SALES TAX: 0.03 | 41.67 |
| Total Fleet Activity | | | | \$109.39 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ALLY IRELAND 4485-9200-2855-9339 | CREDITS \$0.00 | PURCHASES \$204.43 | CASH ADV \$0.00 | TOTAL ACTIVITY \$204.43 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|----------------|
| 03-22 | 03-21 | 24692164081104134824175 | SQ *SAVOURY'S AT PALM SPR PALM SPRINGS CA P.O.S.: 00023058430194985 SALES TAX: 1.80 | 21.30 |
| Total Purchasing Activity | | | | \$21.30 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 03-22 | 03-21 | 24055224081872904539750 | LAZ PARKING ECOMMERCE 860-522-7641 CT P.O.S.: 081190453975 SALES TAX: 0.62 | 10.45 |
| 03-25 | 03-23 | 24000974084328105244933 | HOTEL ZOSO PALM SPRINGS CA 0000001670 ARRIVAL: 03-21-24 | 84.10 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-25 | 03-23 | 24445004084100250950344 | STARBUCKS 800-782-7282 800-782-7282 WA P.O.S.: None SALES TAX: 0.00 | 47.60 |
| 03-25 | 03-22 | 24692164082104831349251 | SQ *PS KOFFI CENTRAL PALM SPRINGS CA P.O.S.: 00011529215138044 SALES TAX: 1.93 | 22.78 |
| 03-25 | 03-23 | 24692164084106486736599 | STARBUCKS STORE 27292 CABAZON CA P.O.S.: 8A7443EAD1B5781806 SALES TAX: 0.00 | 18.20 |
| Total Travel Activity | | | | \$183.13 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| THANETTE SHORT 4485-9200-4711-7077 | CREDITS \$0.00 | PURCHASES \$952.40 | CASH ADV \$0.00 | TOTAL ACTIVITY \$952.40 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-19 | 03-19 | 24492154079745845566187 | LYFT RIDE MON 4PM 855-865-9553 CA P.O.S.: 0211USEPL07E SALES TAX: 3.10 | 22.33 |
| 03-22 | 03-21 | 24022334081010061936264 | SACCODEPTOFAIRPORTS SACRAMENTO CA | 76.00 |
| 03-25 | 03-21 | 24943004082796129827040 | HYATT REGENCY LONG BEACH LONG BEACH CA 39403117 ARRIVAL: 03-18-24 | 854.07 |
| Total Travel Activity | | | | \$952.40 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JERRI KELM 4485-9200-5377-5768 | CREDITS \$0.00 | PURCHASES \$438.40 | CASH ADV \$0.00 | TOTAL ACTIVITY \$438.40 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|----------------|
| 03-04 | 03-02 | 24034544062000215042997 | CITY OF FRESNO AIRPORT PA FRESNO CA P.O.S.: P74003000 SALES TAX: 0.90 | 30.00 |
| Total Purchasing Activity | | | | \$30.00 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 03-04 | 03-01 | 24164074061060216424678 | NATIONAL CAR RENTAL SAN DIEGO CA 238134986 | 206.30 |
| 03-04 | 02-29 | 24692164061107487630143 | TST* MULLIGANS SAN CLEMENTE CA P.O.S.: 00024163016303937966aa SALES TAX: 0.00 | 38.80 |
| 03-04 | 02-29 | 24692164061107621584230 | TWENTY/20 GRILL & WINE CARLSBAD CA P.O.S.: 13703680 SALES TAX: 0.86 | 16.94 |
| 03-04 | 03-01 | 24692164062108589143323 | WESTIN CARLSBAD RESORT CARLSBAD CA 109773 ARRIVAL: 02-29-24 | 63.20 |
| 03-04 | 03-01 | 24755424062260622898413 | SAN PRADO T2E 6251148 SAN DIEGO CA P.O.S.: 552030205080046 SALES TAX: 2.18 | 29.46 |
| 03-15 | 03-13 | 24445004074500528786051 | BOWLERO CLOVIS 559-298-6555 CA P.O.S.: 584x16562x3x1 SALES TAX: 0.00 | 22.05 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|------------------|-------------------------|------------------------------|
| | | | | Total Travel Activity |
| | | | | \$376.75 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-----------------------------|
| 03-04 | 03-01 | 24316054062548236047659 | SHELL OIL10008237017 SAN DIEGO CA P.O.S.: 000000 SALES TAX: 0.00 | 31.65 |
| | | | | Total Fleet Activity |
| | | | | \$31.65 |

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|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| TRACY LE 4485-9200-5420-8462 | CREDITS \$0.00 | PURCHASES \$919.95 | CASH ADV \$0.00 | TOTAL ACTIVITY \$919.95 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|------------------------------|
| 03-20 | 03-18 | 24943004079970723008910 | HYATT REGENCY LNG BCH F& LONG BEACH CA | 19.87 |
| 03-21 | 03-20 | 24431064081206460316144 | CITY OF LONG BEACH PRKNG LONG BEACH CA P.O.S.: 100003494840654 SALES TAX: 0.00 | 1.50 |
| 03-22 | 03-20 | 24692164081103988794542 | STARBUCKS STORE 27432 LONG BEACH CA P.O.S.: 229CAEE26151671613 SALES TAX: 0.00 | 6.45 |
| 03-22 | 03-21 | 24692164081104073460163 | SQ *SESAME DINETTE LONG BEACH CA P.O.S.: 00023058430194970 SALES TAX: 2.46 | 30.43 |
| 03-25 | 03-21 | 24943004082796169883119 | HYATT REGENCY LONG BEACH LONG BEACH CA 39349386 ARRIVAL: 03-18-24 | 861.70 |
| | | | | Total Travel Activity |
| | | | | \$919.95 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| HANNAH HURLEY 4485-9200-6978-8037 | CREDITS \$0.00 | PURCHASES \$50.00 | CASH ADV \$0.00 | TOTAL ACTIVITY \$50.00 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------------------------------|
| 03-04 | 03-04 | 24492164064000003885177 | WWW.THEEDUCATORSUMMIT. HTTPSWWW.THEE CA P.O.S.: opsntflmnnqah SALES TAX: 0.00 | 50.00 |
| | | | | Total Purchasing Activity |
| | | | | \$50.00 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| ASHLEY TAYLOR 4485-9200-8565-3280 | CREDITS \$0.00 | PURCHASES \$295.63 | CASH ADV \$0.00 | TOTAL ACTIVITY \$295.63 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 03-19 | 03-18 | 24231684079064831479781 | CHILI'S LONG BEACH LONG BEACH CA | 39.92 |
| 03-21 | 03-20 | 24137464080100251481896 | TST* THE ORDINARIE LONG BEACH CA P.O.S.: aiFe2CZ//p0OPfKKH SALES TAX: 13.22 | 168.02 |
| 03-21 | 03-19 | 24692164080103169692565 | STARBUCKS STORE 27432 LONG BEACH CA P.O.S.: C336B5B2B50C670386 SALES TAX: 0.00 | 10.40 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 03-22 | 03-20 | 24540454082015500141192 | ISLANDS LONG BEACH PIK 760-2681800 CA P.O.S.: 000000105723624890 SALES TAX: 0.59 | 9.98 |
| 03-22 | 03-20 | 24943004081796999579425 | HYATT CEN PIKE BEACH F&B LONG BEACH CA | 19.31 |
| 03-25 | 03-21 | 24431064083016000596958 | PIKE LONG BEACH CA P.O.S.: 12 SALES TAX: 0.00 | 48.00 |

Total Travel Activity \$295.63

| HILARY BESSETTE | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|------------|----------|----------------|
| 4485-9200-8762-2960 | \$0.00 | \$2,905.74 | \$0.00 | \$2,905.74 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|----------|
| 03-18 | 03-16 | 24035964076634002388842 | AMERICAN AIR0014430311767 FORT WORTH TX HILARY BESSETTE DEPART: 03-17-24 P.O.S.: SALES TAX: \$0.00 BUF AA C CLT AA C DFW AA C SNA | 35.00 |
| 03-19 | 03-17 | 24692164078101366323822 | BEATRIX MARKET CLT CHARLOTTE NC P.O.S.: 9574 SALES TAX: 1.52 | 20.00 |
| 03-22 | 03-21 | 24540454082015500140426 | ISLANDS LONG BEACH PIK 760-2681800 CA P.O.S.: 000000105727613137 SALES TAX: 5.36 | 89.36 |
| 03-25 | 03-24 | 24035964084634002203553 | AMERICAN AIR0014430826382 FORT WORTH TX HILARY BESSETTE DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 SNA AA C ORD AA C BUF | 35.00 |
| 03-25 | 03-21 | 24943004082796135676407 | HYATT REGENCY LONG BEACH LONG BEACH CA 40031831 ARRIVAL: 03-17-24 | 2,726.38 |

Total Travel Activity \$2,905.74

| RICARDO ROMERO | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|----------|------------|----------|----------------|
| 4485-9200-9654-8339 | \$778.95 | \$3,604.34 | \$0.00 | \$2,825.39 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-----------|
| 03-07 | 03-06 | 24164074066060216285520 | NATIONAL CAR RENTAL SACRAMENTO CA 238169995 | 71.66 |
| 03-08 | 03-06 | 24013394067000759009428 | BURBANK AIRPORT FOOD & BE BURBANK CA | 36.40 |
| 03-08 | 03-06 | 24941684067091715000438 | V.S.P. PARKING BURBANK BURBANK CA P.O.S.: 71500043 SALES TAX: 3.24 | 34.80 |
| 03-11 | 03-07 | 24692164068103572982419 | SOUTHWES 5262265994356 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 06-13-24 P.O.S.: SALES TAX: \$0.00 BUR WN M PHX WN M SJD WN S PHX WN S BUR | 778.95 |
| 03-11 | 03-07 | 74692164068103578534698 | SOUTHWES 5262265994356 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 03-07-24 P.O.S.: SALES TAX: \$0.00 DAL WN Y DAL | 778.95 CR |

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 03-22 | 03-21 | 24692164081103960430727 | BOHEMIAN HOTEL SAVANNA SAVANNAH GA 76408 ARRIVAL: 05-05-24 | 421.15 |
| 03-22 | 03-20 | 24692164081104036487782 | SOUTHWES 5262270771854 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 05-05-24 P.O.S.: SALES TAX: \$0.00 BUR WN Y HOU WN Y SAV WN Y BNA WN Y BUR | 1,366.96 |
| 03-25 | 03-21 | 24943004082796182020087 | HYATT REGENCY LONG BEACH LONG BEACH CA 39352908 ARRIVAL: 03-18-24 | 873.62 |
| Total Travel Activity | | | | \$2,804.59 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|----------------|
| 03-08 | 03-06 | 24122544067744006222189 | ARCO#83059GREEN DESERT O SACRAMENTO CA P.O.S.: 00622218 SALES TAX: 0.00 | 20.80 |
| Total Fleet Activity | | | | \$20.80 |

| | | | | |
|--|------------------------------|----------------------------------|---------------------------|---------------------------------------|
| FINANCE DEPARTMENT 4485-9201-0377-7327 | CREDITS \$2,266.90 | PURCHASES \$103,979.18 | CASH ADV \$0.00 | TOTAL ACTIVITY \$101,712.28 |
|--|------------------------------|----------------------------------|---------------------------|---------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|---|-------------------|
| 03-04 | 03-02 | 24445004062200160272767 | 4TE*SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: 2D3376F500B SALES TAX: 0.00 | 236.05 |
| 03-06 | 03-04 | 24198804065409269210078 | PAYPAL *LDWOODWORK 4029357733 CA P.O.S.: 406421563559 SALES TAX: 0.00 | 4,104.39 |
| 03-11 | 03-08 | 24692164068103713595484 | 4IMPRINT, INC 4IMPRINT.COM WI P.O.S.: 26804930 SALES TAX: 34.16 | 463.03 |
| 03-12 | 03-11 | 24692164071106157221272 | HP *INSTANT INK 855-785-2777 CA P.O.S.: 3428186208791192 SALES TAX: 1.95 | 20.94 |
| 03-13 | 03-12 | 24692164072106961317398 | HP *INSTANT INK 855-785-2777 CA P.O.S.: 3429084818436461 SALES TAX: 1.95 | 20.94 |
| 03-14 | 03-13 | 24906414073195662146289 | PY *INSECT IQ PEST CONTRO 209-5833288 CA P.O.S.: 65f1bf891b4ff6f2a SALES TAX: 0.00 | 79.00 |
| 03-18 | 03-15 | 24011344075000110739793 | RHETT JONE* (1 OF 2 PA RHETT@RJJRPHO CA P.O.S.: opsntkj365 SALES TAX: 0.00 | 100.00 |
| 03-21 | 03-20 | 24000774080000009474043 | DOCUMO HTTPSWWWW.DOCU NV P.O.S.: opsntlymfjn70m SALES TAX: 0.00 | 339.38 |
| 03-21 | 03-20 | 24692164080102893431753 | RIFTON EQUIPMENT 800-571-8198 NY P.O.S.: 2023 24 86 SALES TAX: 0.00 | 1,309.17 |
| 03-25 | 03-23 | 24692164083105909365649 | HP *INSTANT INK 855-785-2777 CA P.O.S.: 3437801808812158 SALES TAX: 2.15 | 23.14 |
| 03-27 | 03-26 | 24145724086900014565575 | THE PERFECT IMPRESSION, I 949-3157960 CA P.O.S.: 80355136239 SALES TAX: 0.00 | 320.56 |
| Total Purchasing Activity | | | | \$7,016.60 |

INDIVIDUAL CARDHOLDER ACTIVITY

Telecommunication Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------|-----------|-------------------------|---|-----------------|
| 03-27 | 03-26 | 24692164086108329365451 | ADT SECURITY*404964992 WWW.ADT.COM FL P.O.S.: 0000000000000000 SALES TAX: 7.78 | 102.13 |
| Total Activity | | | | \$102.13 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 03-01 | 02-29 | 24692164060106823750905 | MARRIOTT SANTA CLARA 895-980-4000 CA M06137 ARRIVAL: 02-29-24 | 10,027.20 |
| 03-01 | 03-01 | 24692164061107088340092 | HOTELSCOM7277160242949 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 133.80 |
| 03-04 | 03-01 | 24692164062107998773738 | HOTELSCOM7277224235508 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 133.80 |
| 03-04 | 03-01 | 24692164062108046053040 | HOTELSCOM7277226332045 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 473.37 |
| 03-07 | 03-07 | 24035964067634006097523 | AMERICAN AIR0012122348138 FORT WORTH TX THOMAS/FAITH DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 CRP MQ B DFW AA B SNA AA B DFW | 462.20 |
| 03-07 | 03-06 | 24692164066101965231446 | HOTELSCOM7277613696527 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 807.81 |
| 03-07 | 03-06 | 24692164066102014969408 | HOTELSCOM7277617858283 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 150.82 |
| 03-07 | 03-06 | 24717054067870670784427 | DELTA AIR 0062216971666 800-2211212 CA BURKES/SAMANTHA DEPART: 03-20-24 P.O.S.: SALES TAX: \$0.00 MCO DL V SLC DL V SJC DL H SLC DL H MCO | 738.20 |
| 03-08 | 03-06 | 24692164067102734135065 | SOUTHWES 5262265448860 800-435-9792 TX MOUA/LY CHING DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 SMF WN C SNA WN G SMF | 327.96 |
| 03-11 | 03-07 | 24692164068103376383434 | UNITED 0162370767187 UNITED.COM TX PRICE/MELISSAMARIE DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 FAT UA V SFO UA V SNA UA U SFO UA U FAT | 649.08 |
| 03-12 | 03-11 | 24692164071105999379850 | HOTELSCOM7277967700186 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 141.04 |
| 03-12 | 03-11 | 24692164071105999410770 | HOTELSCOM7277969127442 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 178.39 |
| 03-12 | 03-11 | 24692164071106032803377 | HOTELSCOM7277971121021 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 135.76 |
| 03-12 | 03-11 | 24692164071106151949415 | HOTELSCOM7277979813100 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,174.84 |
| 03-12 | 03-11 | 24692164071106152058067 | HOTELSCOM7277981674163 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 6,101.60 |
| 03-14 | 03-12 | 24692164073107562906315 | SOUTHWES 5262267819895 800-435-9792 TX GEARING/REBECCA DEPART: 03-25-24 P.O.S.: SALES TAX: \$0.00 TUS WN N LAS WN N SNA WN P LAS WN P TUS | 448.96 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|-------------|
| 03-14 | 03-13 | 24692164073107595822315 | HOTELSCOM7278132110085 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 169.85 |
| 03-14 | 03-13 | 24692164073107595833049 | HOTELSCOM7278132595502 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 166.13 |
| 03-15 | 03-14 | 24692164074108343355490 | HOTELSCOM7278198542345 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,988.21 |
| 03-15 | 03-14 | 24692164074108482216685 | HOTELSCOM7278211126362 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 215.52 |
| 03-15 | 03-14 | 24692164074108531989886 | HOTELSCOM7278213255063 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 286.53 |
| 03-15 | 03-15 | 24692164075108596355113 | HOTELSCOM7278213651763 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 142.96 |
| 03-15 | 03-15 | 24692164075108596414738 | HOTELSCOM7278215991522 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 142.78 |
| 03-15 | 03-15 | 24692164075108631753140 | HOTELSCOM7278218647984 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 143.02 |
| 03-15 | 03-15 | 74692164075108596423668 | HOTELSCOM7278213255063 HOTELS.COM WA P.O.S.: RR1BFJZMR SALES TAX: 0.00 | 127.88 CR |
| 03-18 | 03-15 | 24692164075109204268623 | HOTELSCOM7278267413401 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,988.21 |
| 03-18 | 03-15 | 24692164075109204297200 | HOTELSCOM7278268599265 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 421.66 |
| 03-18 | 03-15 | 24692164075109204302703 | HOTELSCOM7278268808101 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 142.82 |
| 03-18 | 03-15 | 24692164075109242599476 | HOTELSCOM7278269708125 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 142.82 |
| 03-18 | 03-15 | 24692164075109242625115 | HOTELSCOM7278270730564 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 421.66 |
| 03-18 | 03-15 | 24692164075109288453422 | HOTELSCOM7278275978088 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 315.20 |
| 03-18 | 03-15 | 24692164075109377611773 | HOTELSCOM7278278783300 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 401.82 |
| 03-18 | 03-16 | 24692164076109493176049 | HOTELSCOM7278282157340 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 401.82 |
| 03-18 | 03-16 | 24692164076109493210715 | HOTELSCOM7278283547127 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 424.46 |
| 03-18 | 03-16 | 24692164076109493219054 | HOTELSCOM7278283852322 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 128.49 |
| 03-18 | 03-16 | 24692164076109493228097 | HOTELSCOM7278284176505 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,316.48 |
| 03-18 | 03-15 | 74692164075109204314125 | HOTELSCOM7278198542345 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,988.21 CR |
| 03-19 | 03-18 | 24692164078101867589277 | HOTELSCOM7278510343948 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 127.71 |
| 03-19 | 03-19 | 24692164079101925835828 | HOTELSCOM7278512633288 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 146.06 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|-----------|
| 03-20 | 03-19 | 24692164079102502193631 | HOTELSCOM7278588053805 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 150.57 |
| 03-20 | 03-19 | 24692164079102545643923 | HOTELSCOM7278594749747 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 183.21 |
| 03-20 | 03-19 | 24692164079102545649755 | HOTELSCOM7278595013545 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 188.18 |
| 03-20 | 03-20 | 74692164080102798222476 | HOTELSCOM7278588053805 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 150.57 CR |
| 03-21 | 03-20 | 24692164080103468322146 | HOTELSCOM7278667722109 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 222.49 |
| 03-22 | 03-19 | 24000974081308303291202 | BEST WESTERN CALIFORNI CALIFORNIA CI CA 0000060103 ARRIVAL: 03-18-24 | 310.06 |
| 03-22 | 03-21 | 24692164081104104909741 | HOTELSCOM7278726909340 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 11,894.80 |
| 03-22 | 03-21 | 24692164081104104917553 | HOTELSCOM7278727326101 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,973.70 |
| 03-22 | 03-21 | 24692164081104132373878 | HOTELSCOM7278729154165 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 4,163.18 |
| 03-26 | 03-25 | 24692164085107407179363 | HOTELSCOM7279011437129 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 189.61 |
| 03-26 | 03-25 | 24692164085107407185832 | HOTELSCOM7279011759967 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 247.90 |
| 03-26 | 03-25 | 24692164085107558262323 | HOTELSCOM7278283547127 HOTELS.COM WA P.O.S.: 11JHG3W0 SALES TAX: 0.00 | 423.42 |
| 03-26 | 03-25 | 24692164085107558265185 | HOTELSCOM7278283547127 HOTELS.COM WA P.O.S.: B8MRQUTT2 SALES TAX: 0.00 | 275.42 |
| 03-26 | 03-25 | 24692164085107558288468 | HOTELSCOM7279023341080 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 957.04 |
| 03-26 | 03-26 | 24692164086107623556377 | HOTELSCOM7279024659045 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 5,597.10 |
| 03-27 | 03-26 | 24692164086108241244016 | HOTELSCOM7279098986880 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 5,897.70 |
| 03-27 | 03-26 | 24692164086108241251946 | HOTELSCOM7279099394842 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 840.88 |
| 03-27 | 03-26 | 24692164086108268895930 | HOTELSCOM7279102299621 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,873.80 |
| 03-27 | 03-26 | 24692164086108268914012 | HOTELSCOM7279103137529 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,150.68 |
| 03-27 | 03-27 | 24692164087108452418407 | HOTELSCOM7279112667342 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,807.73 |
| 03-27 | 03-26 | 24717054087870871327840 | DELTA AIR 0062222791431 800-2211212 CA BURKES/SAMANTHA DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 MCO DL Q LAX DL Q SJC | 443.60 |
| 03-27 | 03-26 | 24803944087920008328604 | HOTELSCOM7279110772827 HOTELS.COM NV P.O.S.: 340015478571434 SALES TAX: 0.00 | 891.95 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 03-28 | 03-26 | 24692164087109013808490 | SOUTHWES 5262273005360 800-435-9792 TX CURTIS/ALLYSON DENSO DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 SNA WN Q SJC WN I SNA | 488.96 |
| 03-28 | 03-26 | 24692164087109013808508 | SOUTHWES 5262273081709 800-435-9792 TX ELNORA HARRIS/ELNORA DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 LAS WN Y SJC WN Y LAS | 835.96 |
| 03-28 | 03-26 | 24692164087109013808516 | SOUTHWES 5262273204467 800-435-9792 TX ANGULO/DEBORAH DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 SAT WN H SAN WN H OAK WN S LAS WN S SAT | 661.96 |
| 03-28 | 03-26 | 24692164087109013808524 | SOUTHWES 5262273109742 800-435-9792 TX KING/TRAVIS JOHN DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 MKE WN W LAS WN W SJC WN I PHX WN I MKE | 581.96 |
| 03-28 | 03-27 | 24692164087109068429317 | HOTELSCOM7279172476187 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 531.28 |
| 03-28 | 03-27 | 24692164087109087637825 | HOTELSCOM7279174879367 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 305.84 |
| 03-28 | 03-28 | 24692164088109257725128 | HOTELSCOM7279182700245 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 3,975.64 |
| 03-28 | 03-27 | 24717054088870880799996 | DELTA AIR 0062222869611 800-2211212 CA BURKES/SAMANTHA DEPART: 05-03-24 P.O.S.: SALES TAX: \$0.00 SFO DL U ATL DL U MCO | 348.60 |
| 03-29 | 03-28 | 24692164088100016485195 | HOTELSCOM7279248141185 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,383.62 |
| 03-29 | 03-27 | 24692164088109858770937 | SOUTHWES 5262273433056 800-435-9792 TX WORKMAN/SHAINA ELAN DEPART: 04-21-24 P.O.S.: SALES TAX: \$0.00 DEN WN N OAK WN I DEN | 419.96 |
| 03-29 | 03-27 | 24692164088109858770945 | SOUTHWES 5262273446372 800-435-9792 TX LASARGE/LISA LYNN DEPART: 04-22-24 P.O.S.: SALES TAX: \$0.00 PHX WN G SJC WN G PHX | 345.97 |
| 03-29 | 03-28 | 24692164088109916995690 | HOTELSCOM7279243647564 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,926.20 |
| 03-29 | 03-28 | 24692164088109934878803 | HOTELSCOM7279244528161 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 526.74 |
| 03-29 | 03-28 | 24692164089100061200175 | HOTELSCOM7279250599387 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 782.10 |
| 03-29 | 03-28 | 24692164089100061218284 | HOTELSCOM7279251248524 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 483.46 |
| 03-29 | 03-29 | 24692164089100101153772 | HOTELSCOM7279253385882 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,784.24 |
| 03-29 | 03-29 | 24692164089100101159308 | HOTELSCOM7279253610640 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 1,175.80 |
| 03-29 | 03-29 | 24692164089100151106480 | HOTELSCOM7279254644624 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 432.58 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|--------------------|
| 03-29 | 03-29 | 24692164089100151140869 | HOTELSCOM7279256142309 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 2,889.60 |
| 03-29 | 03-29 | 24692164089100151154217 | HOTELSCOM7279256815529 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00 | 577.92 |
| 03-29 | 03-26 | 74692164088109716123118 | MARRIOTT SANTA CLARA SANTA CLARA CA 37881 ARRIVAL: 03-20-24 | 0.24 CR |
| Total Travel Activity | | | | \$94,593.55 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| MARCUS WHITE 4485-9201-0693-8900 | CREDITS \$0.00 | PURCHASES \$1,715.94 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,715.94 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 03-20 | 03-19 | 24755424080150805843427 | PROMENADE F AND B LONG BEACH CA P.O.S.: 926 SALES TAX: 0.00 | 48.79 |
| 03-25 | 03-21 | 24755424082170826989072 | HOTEL MAYA LONG BEACH CA 578511 ARRIVAL: 03-18-24 | 1,667.15 |
| Total Travel Activity | | | | \$1,715.94 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LAUREN WEED 4485-9201-0898-2336 | CREDITS \$0.00 | PURCHASES \$188.55 | CASH ADV \$0.00 | TOTAL ACTIVITY \$188.55 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|----------------|
| 03-26 | 03-22 | 24687204085030022323862 | ON THE MARK FINE FOODS & PALM SPRINGS CA | 24.91 |
| Total Purchasing Activity | | | | \$24.91 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-21 | 03-20 | 24559304080900011411589 | SHERMANSDELIPALMSRINGCAU 401ETAHQSTR CA | 43.64 |
| 03-25 | 03-22 | 24000974084321310448571 | HOTEL ZOSO PALM SPRINGS CA 0000001466 ARRIVAL: 03-20-24 | 84.10 |
| 03-25 | 03-23 | 24000974084328111930020 | HOTEL ZOSO PALM SPRINGS CA 0000001864 ARRIVAL: 03-20-24 | 11.74 |
| 03-25 | 03-22 | 24692164082104831324668 | SQ *PS KOFFI CENTRAL PALM SPRINGS CA P.O.S.: 00011529215138044 SALES TAX: 1.96 | 24.16 |
| Total Travel Activity | | | | \$163.64 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| LACHELLE CARTER 4485-9201-1277-6922 | CREDITS \$0.00 | PURCHASES \$245.58 | CASH ADV \$0.00 | TOTAL ACTIVITY \$245.58 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-----------------|
| 03-21 | 03-19 | 24692164080103155219787 | MR IRVINE SPECTRUM F&B IRVINE CA M08162 ARRIVAL: 03-19-24 | 236.18 |
| 03-22 | 03-21 | 24692164081104141059138 | STARBUCKS 800-782-7282 800-782-7282 WA P.O.S.: 3KZisgu0k0QTnAJT SALES TAX: 0.00 | 9.40 |
| Total Travel Activity | | | | \$245.58 |

| STEPHEN FORD | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
|---------------------|---------|------------|----------|----------------|
| 4485-9201-2531-5460 | \$0.00 | \$4,992.85 | \$0.00 | \$4,992.85 |

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|----------------|
| 03-22 | 03-21 | 24431064082838002595139 | THE NEW STAND ST2836 WESTCHESTER CA P.O.S.: 321204738 SALES TAX: 0.00 | 26.31 |
| Total Purchasing Activity | | | | \$26.31 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 03-07 | 03-05 | 24692164066101886590722 | SOUTHWES 5262265074858 800-435-9792 TX FORD/STEPHEN E DEPART: 03-12-24 P.O.S.: SALES TAX: \$0.00 DAL WN R LAS WN R FAT WN R DEN WN R DAL | 671.97 |
| 03-14 | 03-13 | 24164074073060216289853 | NATIONAL CAR RENTAL FRESNO CA 778799870 | 189.12 |
| 03-14 | 03-13 | 24431064074091774000777 | COD AVIATION PK GAR DALLAS TX P.O.S.: 77400077 SALES TAX: 0.00 | 32.00 |
| 03-15 | 03-13 | 24692164074108248603853 | RESIDENCE INN BY MARRI CLOVIS CA 60879 ARRIVAL: 03-12-24 | 200.73 |
| 03-21 | 03-20 | 24692164080103351493913 | SQ *LONG BEACH EXCHANGE LONG BEACH CA P.O.S.: 00011529215138004 SALES TAX: 4.34 | 53.02 |
| 03-22 | 03-21 | 24137464081100314527247 | TST* THE BREAKFAST BAR - LONG BEACH CA P.O.S.: FK7IWYID5RSy0kwng SALES TAX: 8.80 | 112.00 |
| 03-22 | 03-21 | 24137464081100314527320 | TST* ROE SEAFOOD LONG BEACH CA | 1,122.75 |
| 03-22 | 03-21 | 24164074081060216335805 | NATIONAL CAR RENTAL INGLEWOOD CA 858058069 | 334.09 |
| 03-22 | 03-22 | 24431064082091772000621 | COD AVIATION PK GAR DALLAS TX P.O.S.: 77200062 SALES TAX: 0.00 | 64.00 |
| 03-22 | 03-20 | 24692164081104036489481 | SOUTHWES 5262270771894 800-435-9792 TX FORD/STEPHEN E DEPART: 05-09-24 P.O.S.: SALES TAX: \$0.00 SAV WN Z BNA WN Z DAL | 175.98 |
| 03-25 | 03-21 | 24055234083400277412228 | MENDOCINO FARMS #65 SANTA CLARITA CA P.O.S.: 0123270000000000 SALES TAX: 1.46 | 16.80 |
| 03-25 | 03-21 | 24692164082104798337232 | RENAISSANCE LONG BEACH LONG BEACH CA 56065 ARRIVAL: 03-18-24 | 1,938.12 |
| Total Travel Activity | | | | \$4,910.58 |

INDIVIDUAL CARDHOLDER ACTIVITY

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|---|----------------|
| 03-15 | 03-13 | 24427334074120003129306 | JOHNNY QUIK #171 FRESNO CA P.O.S.: 02012120059VPRYF260312900 SALES TAX: 1.81 | 23.56 |
| 03-22 | 03-21 | 24034544081002527114685 | 76 - ROCKET 619 INGLEWOOD CA P.O.S.: P96013 SALES TAX: 0.03 | 32.40 |
| Total Fleet Activity | | | | \$55.96 |

| | | | | |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|
| JULIE COLOMERO 4485-9201-2888-3134 | CREDITS \$0.00 | PURCHASES \$37,224.40 | CASH ADV \$0.00 | TOTAL ACTIVITY \$37,224.40 |
|--|--------------------------|---------------------------------|---------------------------|--------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 03-01 | 03-01 | 24692164061107040608859 | SQ *RAD DANCE STUDIO GOSQ.COM CA P.O.S.: 00011529215137281 SALES TAX: 0.00 | 600.00 |
| 03-04 | 03-02 | 24204294062000208437044 | PINTEREST ADS 415-7627100 CA P.O.S.: 2P90006Z SALES TAX: 0.00 | 75.37 |
| 03-04 | 03-03 | 24204294063000608122047 | PINTEREST ADS 415-7627100 CA P.O.S.: 2PA000G0 SALES TAX: 0.00 | 105.69 |
| 03-04 | 03-01 | 24692164061107615519408 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZD4ps3 SALES TAX: 0.00 | 530.90 |
| 03-04 | 03-03 | 24692164063108982788483 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZGfwdP SALES TAX: 0.00 | 500.00 |
| 03-05 | 03-05 | 24204294065000104177071 | FACEBK 779ALX3562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 400.00 |
| 03-05 | 03-04 | 24692164064100084302791 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZIHUDD SALES TAX: 0.00 | 500.00 |
| 03-06 | 03-05 | 24692164065101179300475 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZLrfV9 SALES TAX: 0.00 | 500.00 |
| 03-07 | 03-07 | 24204294067000007308045 | PINTEREST ADS 415-7627100 CA P.O.S.: 2PE000UB SALES TAX: 0.00 | 275.85 |
| 03-07 | 03-07 | 24692164067102295161567 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZNYIPQ SALES TAX: 0.00 | 500.00 |
| 03-08 | 03-07 | 24204294067000512817027 | FACEBK 4RX6RXP462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 600.00 |
| 03-08 | 03-07 | 24445004068000909757563 | WALGREENS #11241 ALISO VIEJO CA P.O.S.: NONE SALES TAX: 0.74 | 10.23 |
| 03-08 | 03-07 | 24755424068150687200742 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 1,093.80 |
| 03-11 | 03-09 | 24204294069000412395049 | FACEBK NFP7BZX462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 227.99 |
| 03-11 | 03-09 | 24204294069000617231049 | FACEBK YCF66YB562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 250.00 |
| 03-11 | 03-08 | 24692164068103536595109 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZQTRMM SALES TAX: 0.00 | 500.00 |
| 03-11 | 03-10 | 24692164070105182880996 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZUCE2I SALES TAX: 0.00 | 500.00 |

INDIVIDUAL CARDHOLDER ACTIVITY**Purchasing Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|----------|
| 03-12 | 03-11 | 24692164071106030602136 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZWG5tF SALES TAX: 0.00 | 500.00 |
| 03-13 | 03-12 | 24204294072000818269033 | FACEBK 2UUVZX462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-13 | 03-13 | 24692164073107053704112 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P0ZZ3P7S SALES TAX: 0.00 | 500.00 |
| 03-14 | 03-13 | 24011344073000053004884 | BITLY.COM BITLY.COM NY P.O.S.: opsntjjuyue SALES TAX: 0.00 | 96.00 |
| 03-15 | 03-15 | 24204294075000806951045 | PINTEREST ADS 415-7627100 CA P.O.S.: 2PM000YM SALES TAX: 0.00 | 542.18 |
| 03-15 | 03-14 | 24692164074108478712143 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P102quJ6 SALES TAX: 0.00 | 500.00 |
| 03-18 | 03-16 | 24204294076000112122041 | FACEBK MTS77YT462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-18 | 03-16 | 24692164076109834396355 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P105bZFB SALES TAX: 0.00 | 500.00 |
| 03-18 | 03-18 | 24692164078101131367914 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P108grFK SALES TAX: 0.00 | 500.00 |
| 03-19 | 03-19 | 24204294079000101435021 | FACEBK MEKQ5Z7562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-20 | 03-19 | 24692164079102334520977 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10bbyyK SALES TAX: 0.00 | 500.00 |
| 03-21 | 03-20 | 24011344081000004416369 | BITLY.COM BITLY.COM NY P.O.S.: opsntm6pwvklr SALES TAX: 0.00 | 253.81 |
| 03-21 | 03-21 | 24692164081103527477609 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10dTRHf SALES TAX: 0.00 | 500.00 |
| 03-21 | 03-20 | 24755424081150814542407 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 1,505.80 |
| 03-22 | 03-21 | 24204294081000410505031 | FACEBK H7LFQZX462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-22 | 03-22 | 24492154082743337834812 | VISTAPRINT 866-207-4955 MA P.O.S.: 33783481 SALES TAX: 0.00 | 145.43 |
| 03-22 | 03-21 | 24755424082150824146636 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 533.47 |
| 03-25 | 03-22 | 24011344082000058308966 | BITLY.COM BITLY.COM NY P.O.S.: opsntmmkvjq6f SALES TAX: 0.00 | 2,041.87 |
| 03-25 | 03-24 | 24204294084000104418076 | FACEBK JUL4BYP462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-25 | 03-22 | 24692164082104823893977 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10gT5VT SALES TAX: 0.00 | 500.00 |
| 03-25 | 03-24 | 24692164084106070521092 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10jKtRZ SALES TAX: 0.00 | 500.00 |
| 03-25 | 03-22 | 24755424083150838291898 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 605.56 |
| 03-25 | 03-22 | 24755424083150838291914 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 41.10 |

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|---|--------------------|
| 03-25 | 03-23 | 74208474083000013752250 | YOUCANBOOK.ME BEDFORD | 30.12 |
| 03-26 | 03-25 | 24492164085000016624980 | EVERFAN.COM 229-2341222 GA P.O.S.: opsntnoz vz9de SALES TAX: 0.00 | 6,190.00 |
| 03-26 | 03-25 | 24692164085107372622561 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10mK26c SALES TAX: 0.00 | 500.00 |
| 03-27 | 03-26 | 24204294086000411816036 | FACEBK XDUYHYT462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-28 | 03-27 | 24692164087108739367799 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10pDSyu SALES TAX: 0.00 | 500.00 |
| 03-28 | 03-27 | 24755424088150882927913 | SMART LEVELS MEDIA 949-5400500 CA P.O.S.: 1079591 SALES TAX: 0.00 | 594.78 |
| 03-29 | 03-29 | 24204294089000205982033 | FACEBK 4BXKEY3562 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00 | 900.00 |
| 03-29 | 03-28 | 24692164088109848306719 | GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P10syvnp SALES TAX: 0.00 | 500.00 |
| 03-29 | 03-28 | 24692164088109888807907 | WPY*AD MECHANICS LLC 855-999-3729 FL P.O.S.: 0002327 SALES TAX: 0.00 | 5,042.41 |
| Total Purchasing Activity | | | | \$37,092.36 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-----------------|
| 03-08 | 03-07 | 24164074067018202338496 | ENTERPRISE RENT-A-CAR LAGUNA NIGUEL CA 3MKFKY | 117.04 |
| 03-21 | 03-20 | 24744554081240001022582 | ACE PARKING 0997 SAN DIEGO CA P.O.S.: 33A9DF82316D445 SALES TAX: 0.00 | 15.00 |
| Total Travel Activity | | | | \$132.04 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| AMY PHILLIPS 4485-9201-3459-5177 | CREDITS \$0.00 | PURCHASES \$678.31 | CASH ADV \$0.00 | TOTAL ACTIVITY \$678.31 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|---|--------|
| 03-22 | 03-21 | 24692164081104065999046 | SQ *FARM PALM SPRINGS CA P.O.S.: 00023058430194966 SALES TAX: 0.00 | 81.22 |
| 03-22 | 03-20 | 24755424081170810074528 | SMF CAFETERIA 15L 6401122 SACRAMENTO CA P.O.S.: 586032105060055 SALES TAX: 1.44 | 22.86 |
| 03-25 | 03-22 | 24022334083010062316159 | SACCODEPTOFAIRPORTS SACRAMENTO CA | 48.00 |
| 03-25 | 03-21 | 24692164082104685441519 | TST* LULU CALIFORNIA BIST PALM SPRINGS CA P.O.S.: 00137519016688139543aa SALES TAX: 0.00 | 336.54 |
| 03-25 | 03-22 | 24692164082104861884151 | SQ *PS KOFFI CENTRAL PALM SPRINGS CA P.O.S.: 00011529215138044 SALES TAX: 0.79 | 21.49 |
| 03-26 | 03-24 | 24000974085332109797002 | HOTEL ZOSO PALM SPRINGS CA 0000001514 ARRIVAL: 03-20-24 | 168.20 |

ACCT. NUMBER: 4485 9279 0004 8836

CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
|------------------------------|-----------|------------------|-------------------------|------------------|-----------------|-----------------------|
| Total Travel Activity | | | | \$678.31 | | |
| LESLIE DOMBEK | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9201-4073-4588 | | | \$0.00 | \$1,181.27 | \$0.00 | \$1,181.27 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
|------------------------------|-----------|-------------------------|--|------------------|-----------------|-----------------------|
| 03-19 | 03-17 | 24431064078036643585140 | ALASKA AIR 0272364358514 SEATTLE WA DOMBEK/LESLIE DEPART: 03-18-24 P.O.S.: SALES TAX: \$0.00 STS AS V SNA | 35.00 | | |
| 03-20 | 03-19 | 24137464079100242960969 | TST* GEORGE'S GREEK CAFE LONG BEACH CA P.O.S.: 9+ssjA7femMejaYnX SALES TAX: 9.32 | 118.52 | | |
| 03-20 | 03-19 | 24492154079715902328474 | UBER TRIP HELP.UBER.COM CA P.O.S.: WTXR3SYV SALES TAX: 0.00 | 63.90 | | |
| 03-22 | 03-21 | 24492154081713314360389 | UBER TRIP HELP.UBER.COM CA P.O.S.: DUUTHDJF SALES TAX: 0.00 | 74.78 | | |
| 03-25 | 03-21 | 24431064082036648228492 | ALASKA AIR 0272364822849 SEATTLE WA DOMBEK/LESLIE DEPART: 03-22-24 P.O.S.: SALES TAX: \$0.00 SNA AS L STS | 35.00 | | |
| 03-25 | 03-21 | 24943004082796234366884 | HYATT REGENCY LONG BEACH LONG BEACH CA 39354389 ARRIVAL: 03-18-24 | 854.07 | | |
| Total Travel Activity | | | | \$1,181.27 | | |
| HAROLD RONEY | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9201-4885-6524 | | | \$0.00 | \$489.96 | \$0.00 | \$489.96 |

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount | | |
|------------------------------|-----------|-------------------------|---|------------------|-----------------|-----------------------|
| 03-08 | 03-06 | 24692164067102734136691 | SOUTHWES 5262265299134 800-435-9792 TX RONEY/HAROLD DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SLC WN T OAK WN Z SLC | 474.96 | | |
| 03-08 | 03-06 | 24692164067102734136709 | SWA*EARLYBRD5264231994394 800-435-9792 TX RONEY/HAROLD DEPART: 0- 0- 0 P.O.S.: SALES TAX: \$0.00 | 15.00 | | |
| Total Travel Activity | | | | \$489.96 | | |
| DANIEL HERTZLER | | | CREDITS | PURCHASES | CASH ADV | TOTAL ACTIVITY |
| 4485-9201-5003-7583 | | | \$0.00 | \$49.02 | \$0.00 | \$49.02 |

ACCOUNTING CODE:

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|----------------|
| 03-21 | 03-20 | 24692164080103351490943 | SQ *LONG BEACH EXCHANGE LONG BEACH CA P.O.S.: 00011529215138004 SALES TAX: 1.39 | 17.02 |
| 03-21 | 03-19 | 24789304080302902271754 | 180 EAST OCEAN LONG BEACH CA | 16.00 |
| 03-22 | 03-20 | 24789304081308902335852 | 180 EAST OCEAN LONG BEACH CA | 16.00 |
| Total Travel Activity | | | | \$49.02 |

| | | | | |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|
| ZANA KIDD 4485-9201-5911-2338 | CREDITS \$0.00 | PURCHASES \$46.75 | CASH ADV \$0.00 | TOTAL ACTIVITY \$46.75 |
|---|--------------------------|-----------------------------|---------------------------|----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|----------------|
| 03-20 | 03-18 | 24789304079297201194439 | 180 EAST OCEAN LONG BEACH CA | 16.00 |
| 03-21 | 03-20 | 24744554081240001025601 | ACE PARKING 0997 SAN DIEGO CA P.O.S.: 1B51381917FF45C SALES TAX: 0.00 | 15.00 |
| 03-21 | 03-19 | 24789304080302902272596 | 180 EAST OCEAN LONG BEACH CA | 15.75 |
| Total Travel Activity | | | | \$46.75 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| HEATHER TAMAYO 4485-9201-5987-5843 | CREDITS \$0.00 | PURCHASES \$403.16 | CASH ADV \$0.00 | TOTAL ACTIVITY \$403.16 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--------------------------|----------------|
| 03-04 | 03-03 | 74083424064000000273177 | GOWINSTON.AI MONTREAL BC | 29.00 |
| Total Purchasing Activity | | | | \$29.00 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-01 | 02-28 | 24692164060106784675620 | SOUTHWES 5262262530790 800-435-9792 TX TAMAYO/HEATHER DEPART: 04-08-24 P.O.S.: SALES TAX: \$0.00 SNA WN E SMF WN E SNA | 259.49 |
| 03-11 | 03-07 | 24445004068500527781853 | BOWLERO RANCHO CUCAMONGA 909-945-9392 CA P.O.S.: 870x20994x3x1 SALES TAX: 0.00 | 114.67 |
| Total Travel Activity | | | | \$374.16 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| AYESHA VISHNANI 4485-9201-6120-2069 | CREDITS \$0.00 | PURCHASES \$1,254.25 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,254.25 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|---|----------------|
| 03-21 | 03-19 | 24493984080207595300073 | B. E. PARKING SERVICES ANAHEIM CA P.O.S.: 59530007 SALES TAX: 0.00 | 18.00 |
| Total Purchasing Activity | | | | \$18.00 |

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 03-20 | 03-18 | 24692164079102088288326 | SQ *HIBACHI QUEENS LLC LONG BEACH CA P.O.S.: 00011529215137960 SALES TAX: 1.74 | 21.29 |
| 03-20 | 03-18 | 24943004079796710290579 | HYATT CEN PIKE BEACH F&B LONG BEACH CA | 26.83 |
| 03-21 | 03-19 | 24943004080796824762494 | HYATT CEN PIKE BEACH F&B LONG BEACH CA | 36.41 |
| 03-22 | 03-20 | 24943004081796015166249 | HYATT CEN PIKE BEACH F&B LONG BEACH CA | 18.25 |
| 03-25 | 03-21 | 24692164082104617664550 | 0962-LB MARCHE LONG BEACH CA P.O.S.: 193443 SALES TAX: 1.64 | 21.43 |
| 03-25 | 03-21 | 24943004082796139397075 | HYATT CENTRIC PIKE LNG B LONG BEACH CA 37742798 ARRIVAL: 03-18-24 | 1,112.04 |
| Total Travel Activity | | | | \$1,236.25 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| HAZEL ENG 4485-9201-6164-2025 | CREDITS \$0.00 | PURCHASES \$1,784.45 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,784.45 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|---|----------------|
| 03-27 | 03-26 | 24164074086091238231701 | TARGET 00021519 TUSTIN CA P.O.S.: 000000000000000000 SALES TAX: 0.44 | 15.29 |
| Total Purchasing Activity | | | | \$15.29 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-------------------|
| 03-11 | 03-07 | 24692164069104325870454 | JOLLIBEE WEST COVINA CA P.O.S.: 80076 SALES TAX: 1.42 | 16.41 |
| 03-27 | 03-25 | 24692164086107916751024 | PANERA BREAD #203265 P SANTA ANA CA P.O.S.: 000000000000000000 SALES TAX: 0.00 | 182.22 |
| 03-27 | 03-25 | 24943004087091312000182 | NORTH ITALIA IRVINE IRVINE CA P.O.S.: 2028188713000 SALES TAX: 0.00 | 320.03 |
| 03-28 | 03-26 | 24231684087400288000102 | BENIHANA NEWPORT BEACH NEWPORT BEACH CA P.O.S.: 3052382131 SALES TAX: 0.00 | 423.65 |
| 03-28 | 03-26 | 24231684087400288000110 | BENIHANA NEWPORT BEACH NEWPORT BEACH CA P.O.S.: 3052382131 SALES TAX: 0.00 | 472.70 |
| 03-28 | 03-27 | 24231684088837000337974 | BENIHANA NEWPORT BEACH NEWPORT BEACH CA | 324.15 |
| 03-29 | 03-27 | 24943004088722897050783 | HYATT REGENCY JOHN WAYNE NEWPORT BEACH CA 17383513 ARRIVAL: 03-25-24 | 30.00 |
| Total Travel Activity | | | | \$1,769.16 |

| | | | | |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|
| MICHELE RUSHING 4485-9201-6255-0029 | CREDITS \$3.00 | PURCHASES \$198.55 | CASH ADV \$0.00 | TOTAL ACTIVITY \$195.55 |
|---|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-25 | 03-23 | 24692164083105742559176 | SQ *FARM PALM SPRINGS CA P.O.S.: 00011529215138088 SALES TAX: 0.00 | 26.88 |
| 03-25 | 03-23 | 24692164084106394736087 | TST* LAS CASUELAS TERRAZA PALM SPRINGS CA P.O.S.: 00088135016729575394aa SALES TAX: 0.00 | 42.52 |
| 03-26 | 03-24 | 24000974085332109797036 | HOTEL ZOSO PALM SPRINGS CA 0000001683 ARRIVAL: 03-21-24 | 129.15 |
| 03-26 | 03-24 | 74000974085332103744328 | HOTEL ZOSO 760-3259676 CA P.O.S.: 0000002185 SALES TAX: 0.00 | 3.00 CR |
| Total Travel Activity | | | | \$195.55 |

| | | | | |
|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| TIFFANY CARRASCO 4485-9201-6588-5331 | CREDITS \$124.80 | PURCHASES \$1,830.53 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,705.73 |
|--|----------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|-----------------|
| 03-15 | 03-14 | 24137464075001444803573 | USPS PO 0581990589 VISALIA CA P.O.S.: None SALES TAX: 0.00 | 70.95 |
| 03-25 | 03-23 | 24493984084083193400391 | SOCAL NEWSPAPER GRP ADV 888-454-9588 CA P.O.S.: COL-7IHVN-2F833C3 SALES TAX: 0.00 | 124.80 |
| 03-25 | 03-23 | 24493984084083195301761 | SOCAL NEWSPAPER GRP ADV 888-454-9588 CA P.O.S.: COL-Q0TWE-E3528E1 SALES TAX: 0.00 | 135.20 |
| 03-26 | 03-25 | 24011344085000057316041 | COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC P.O.S.: opsntnwnjyz SALES TAX: 0.00 | 110.00 |
| 03-26 | 03-25 | 24011344086000000353256 | COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC P.O.S.: opsntnx6ofkd2 SALES TAX: 0.00 | 81.95 |
| 03-26 | 03-25 | 24492164085000028868567 | SANTACRUZRECORD.COM SANTACRUZRECO CA P.O.S.: opsntnubzzt SALES TAX: 0.00 | 58.00 |
| 03-26 | 03-25 | 74493984086083005343915 | SOCAL NEWSPAPER GRP ADV MONROVIA CA P.O.S.: 00534391 SALES TAX: 0.00 | 124.80 CR |
| Total Purchasing Activity | | | | \$456.10 |

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 03-20 | 03-19 | 24431064079091931000103 | YARD HOUSE 0108301 LONG BEACH CA P.O.S.: 1718625626280455 SALES TAX: 0.00 | 36.10 |
| 03-25 | 03-21 | 24943004082796172197283 | HYATT REGENCY LONG BEACH LONG BEACH CA 39354299 ARRIVAL: 03-18-24 | 854.07 |
| 03-26 | 03-25 | 24941354085613103764412 | HERTZ #0737911 VISALIA CA 103764415 | 236.21 |
| Total Travel Activity | | | | \$1,126.38 |

INDIVIDUAL CARDHOLDER ACTIVITY

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|-----------------|
| 03-22 | 03-21 | 24003224082754001718804 | EXXON BURBANK OIL INC BURBANK CA P.O.S.: 00171880 SALES TAX: 7.26 | 78.04 |
| 03-26 | 03-25 | 24692164085107205202433 | CHEVRON 0379835 VISALIA CA P.O.S.: V000001000000 SALES TAX: 6.46 | 45.21 |
| Total Fleet Activity | | | | \$123.25 |

| | | | | |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|
| JENNIFER BRUNNER 4485-9201-7126-5320 | CREDITS \$0.00 | PURCHASES \$626.40 | CASH ADV \$0.00 | TOTAL ACTIVITY \$626.40 |
|--|--------------------------|------------------------------|---------------------------|-----------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-08 | 03-07 | 24431064068400085429773 | LUNA GRILL 014 OLO OLO.COM CA P.O.S.: 2083781085429778584501188 SALES TAX: 0.00 | 25.07 |
| 03-21 | 03-20 | 24055234081400964471521 | LYFT *RIDE WED 11AM LYFT.COM CA P.O.S.: 19269501404240594 SALES TAX: 0.10 | 34.76 |
| 03-25 | 03-21 | 24013394082002582115134 | BONGO JOHNNYS PATIO BAR & PALM SPRINGS CA | 45.99 |
| 03-25 | 03-21 | 24692164082104685441618 | TST* LULU CALIFORNIA BIST PALM SPRINGS CA P.O.S.: 00137519016688318044aa SALES TAX: 0.00 | 198.15 |
| 03-26 | 03-24 | 24000974085332110509974 | HOTEL ZOSO PALM SPRINGS CA 0000001681 ARRIVAL: 03-21-24 | 84.10 |
| 03-26 | 03-25 | 24164074085018202473721 | ENTERPRISE RENT-A-CAR LAGUNA NIGUEL CA 3S3J17 | 193.81 |
| Total Travel Activity | | | | \$581.88 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|---|----------------|
| 03-25 | 03-23 | 24943004084898100544442 | COSTCO GAS #0028 LAGUNA NIGUEL CA P.O.S.: 10054444 SALES TAX: 3.20 | 44.52 |
| Total Fleet Activity | | | | \$44.52 |

| | | | | |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ASHLEY LARSEN 4485-9201-9282-6654 | CREDITS \$0.00 | PURCHASES \$3,011.96 | CASH ADV \$0.00 | TOTAL ACTIVITY \$3,011.96 |
|---|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 03-05 | 03-04 | 24431064064083302484112 | AMAZON.COM*RZ3HS2MN1 SEATTLE WA P.O.S.: 113-8879509-87962 SALES TAX: 2.42 | 33.68 |
| 03-05 | 03-04 | 24789304064212300798235 | OLD NAVY ON-LINE 800-6536289 OH P.O.S.: 1HGHVQY SALES TAX: 0.00 | 76.50 |
| 03-08 | 03-07 | 24145724067900012955508 | THE PERFECT IMPRESSION, 1 949-3157960 CA P.O.S.: 80318144120 SALES TAX: 0.00 | 775.80 |
| 03-08 | 03-07 | 24431064067083316730218 | AMZN MKTP US*RN5CV8CN1 SEATTLE WA P.O.S.: 112-3803137-32298 SALES TAX: 1.14 | 15.80 |
| 03-11 | 03-09 | 24692164069104391943912 | AMZN MKTP US*RN6CF7J11 AMZN.COM/BILL WA P.O.S.: 113-2308861-82298 SALES TAX: 6.75 | 93.80 |

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|-------------------|
| 03-12 | 03-12 | 24431064072083334094145 | AMZN MKTP US*R65LT3Z62 SEATTLE WA P.O.S.: 113-0474468-08890 SALES TAX: 3.62 | 50.37 |
| 03-13 | 03-12 | 24692164072106411712198 | CARHARTT 877-335-4272 MI P.O.S.: 000000000000000000 SALES TAX: 106.54 | 1,481.27 |
| 03-14 | 03-13 | 24431064073083706864470 | AMAZON.COM*R67AG8112 SEATTLE WA P.O.S.: 113-5360319-53986 SALES TAX: 11.61 | 161.58 |
| 03-14 | 03-14 | 24431064074083331536625 | AMAZON.COM*RH18B9CA0 SEATTLE WA P.O.S.: 113-5360319-53986 SALES TAX: 23.22 | 323.16 |
| Total Purchasing Activity | | | | \$3,011.96 |

| | | | | |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|
| KARA MANNIX 4485-9280-5146-8864 | CREDITS \$628.55 | PURCHASES \$2,448.81 | CASH ADV \$0.00 | TOTAL ACTIVITY \$1,820.26 |
|---|----------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------|-----------|-------------------------|--|--------|
| 03-04 | 03-01 | 24431064062036627855921 | ALASKA AIR 0272362785592 SEATTLE WA MANNIX/KARA DEPART: 06-20-24 P.O.S.: SALES TAX: \$0.00 LAX AS L RDM | 308.10 |
| 03-04 | 03-01 | 24431064062036627868882 | ALASKA AIR 0272362786888 SEATTLE WA MANNIX/KARA DEPART: 06-06-24 P.O.S.: SALES TAX: \$0.00 LAX AS L RDM | 308.10 |
| 03-04 | 03-01 | 24692164062108533148501 | UNITED 0162369018045 UNITED.COM TX MANNIX/KARALYNN DEPART: 06-03-24 P.O.S.: SALES TAX: \$0.00 RDM UA S SFO UA S SNA | 252.63 |
| 03-04 | 03-01 | 24692164062108533148519 | UNITED 0162369022020 UNITED.COM TX MANNIX/KARALYNN DEPART: 06-18-24 P.O.S.: SALES TAX: \$0.00 RDM UA V SFO UA L RDM | 382.93 |
| 03-04 | 03-01 | 24692164062108533148527 | UNITED 0162369024794 UNITED.COM TX MANNIX/KARALYNN DEPART: 06-20-24 P.O.S.: SALES TAX: \$0.00 RDM UA W SFO UA W LAX | 296.93 |
| 03-04 | 03-01 | 24692164062108533148535 | UNITED 0162369096160 UNITED.COM TX MANNIX/KARALYNN DEPART: 05-29-24 P.O.S.: SALES TAX: \$0.00 RDM UA K SFO UA T RDM | 291.30 |
| 03-07 | 03-06 | 24164074066060216289209 | NATIONAL CAR RENTAL SAN FRANCISCO CA 361392092 | 137.17 |
| 03-07 | 03-06 | 24445004067000890023562 | STARBUCKS 08727 HERCULES CA P.O.S.: 662657 SALES TAX: 0.00 | 9.40 |
| 03-08 | 03-06 | 24037614067900015145622 | RDM AIRPORT PARKING REDMOND OR | 24.00 |
| 03-14 | 03-13 | 24430994074962555214184 | RENTAL TOLL36139209 877-860-1283 CA P.O.S.: CHG017D2AE0ABEF87 SALES TAX: 0.00 | 11.95 |

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|--|-------------------|
| 03-14 | 03-12 | 24692164073107369979648 | UNITED 0162372220217 UNITED.COM TX MANNIX/KARALYNN DEPART: 06-18-24 P.O.S.: SALES TAX: \$0.00 RDM UA V SFO UA L RDM | 386.30 |
| 03-19 | 03-18 | 24430994079962408126861 | RENTAL TOLL36139209 877-860-1283 CA P.O.S.: CHG01D4901DC3AB87 SALES TAX: 0.00 | 7.00 |
| 03-28 | 03-26 | 24037614087900016983738 | RDM AIRPORT PARKING REDMOND OR | 10.00 |
| 03-28 | 03-26 | 24445004087500482452166 | PY *AVALON AERO PUB REDMOND OR | 23.00 |
| 03-29 | 03-27 | 74692164088109642055145 | UNITED 0162362460941 UNITED.COM TX MANNIX/KARALYNN DEPART: 03-26-25 P.O.S.: SALES TAX: \$0.00 RDM UA T SFO UA T SNA UA Q SFO UA W RDM | 628.55 CR |
| Total Travel Activity | | | | \$1,820.26 |

| | | | | |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|
| ACADEMIC DECATHLON 4485-9281-7543-0709 | CREDITS \$0.00 | PURCHASES \$2,029.11 | CASH ADV \$0.00 | TOTAL ACTIVITY \$2,029.11 |
|--|--------------------------|--------------------------------|---------------------------|-------------------------------------|

ACCOUNTING CODE:

Purchasing Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|----------------------------------|-----------|-------------------------|--|-------------------|
| 03-07 | 03-05 | 24231684066837001808029 | ALBERTSONS #2558 DANA POINT CA P.O.S.: 406500180802 SALES TAX: 0.00 | 33.14 |
| 03-21 | 03-20 | 24943004081898002046473 | COSTCO WHSE #0423 SUNNYVALE CA P.O.S.: 00204647 SALES TAX: 14.07 | 168.30 |
| 03-21 | 03-20 | 24943004081898002046481 | COSTCO WHSE #0423 SUNNYVALE CA P.O.S.: 00204648 SALES TAX: 7.44 | 88.92 |
| 03-21 | 03-20 | 24943004081898002046499 | COSTCO WHSE #0423 SUNNYVALE CA P.O.S.: 00204649 SALES TAX: 3.09 | 36.93 |
| 03-21 | 03-20 | 24943004081898002046507 | COSTCO WHSE #0423 SUNNYVALE CA P.O.S.: 00204650 SALES TAX: 5.61 | 67.06 |
| 03-21 | 03-20 | 24943004081898002364447 | COSTCO WHSE #0423 SUNNYVALE CA P.O.S.: 00236444 SALES TAX: 5.45 | 65.15 |
| 03-22 | 03-22 | 24492154082715331853816 | EZCATERPOPEYES LOUISI 800-488-1803 MA P.O.S.: 884A1H SALES TAX: 17.05 | 217.12 |
| 03-25 | 03-22 | 24492154082743502798768 | EZCATERCRUST SOURDOU 800-488-1803 MA P.O.S.: PQ8VTA SALES TAX: 12.68 | 165.58 |
| 03-25 | 03-23 | 24492154083713695997500 | EZCATERTOGOS SANDWICH 800-488-1803 MA P.O.S.: K3T87R SALES TAX: 0.00 | 136.40 |
| 03-25 | 03-23 | 24492154083743539892088 | EZCATERUNA MAS MEXICA 800-488-1803 MA P.O.S.: 69ZR3A SALES TAX: 22.42 | 292.66 |
| 03-25 | 03-24 | 24492154084717741283400 | EZCATERTERYAKI MADNE 800-488-1803 MA P.O.S.: H6TFHA SALES TAX: 16.14 | 210.73 |
| Total Purchasing Activity | | | | \$1,481.99 |

INDIVIDUAL CARDHOLDER ACTIVITY**Travel Activity**

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|------------------------------|-----------|-------------------------|---|-----------------|
| 03-04 | 03-01 | 24692164061107872233990 | SQ *THE KEBAB SHOP GOSQ.COM CA P.O.S.: 00011529215137311 SALES TAX: 13.69 | 178.69 |
| 03-06 | 03-05 | 24493984066091827000042 | HIMALAYAN TASTE CLOVER.COM CA P.O.S.: E5Q1060MTHVFP9493789104 SALES TAX: 0.00 | 31.87 |
| 03-06 | 03-05 | 24733094065091710023076 | JERSEY MIKES ONLINE UC HTTPS://PROD. NJ P.O.S.: B8EC111D06217322234044 SALES TAX: 8.17 | 131.50 |
| 03-07 | 03-06 | 24164074066060216281644 | NATIONAL CAR RENTAL LONG BEACH CA 857922534 | 106.72 |
| 03-08 | 03-06 | 24493984068091529000082 | RENO-TAHOE AIRPORT AUTH RENO NV P.O.S.: 52900008 SALES TAX: 0.00 | 24.00 |
| 03-08 | 03-06 | 24692164067102624488970 | RESIDENCE INN SAN JUAN CAPI CA 53139 ARRIVAL: 03-05-24 | 18.00 |
| 03-22 | 03-20 | 24055234081400393000032 | HABIT VACAVILLE #83 VACAVILLE CA P.O.S.: 110109498518881 SALES TAX: 0.00 | 17.16 |
| 03-26 | 03-24 | 24692164085107269075295 | MARRIOTT SANTA CLARA SANTA CLARA CA 43110 ARRIVAL: 03-20-24 | 20.00 |
| Total Travel Activity | | | | \$527.94 |

Fleet Activity

| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
|-----------------------------|-----------|-------------------------|--|----------------|
| 03-08 | 03-06 | 24003224067758002304075 | EXXON CIRCLE K 09436 LONG BEACH CA P.O.S.: 00230407 SALES TAX: 1.78 | 19.18 |
| Total Fleet Activity | | | | \$19.18 |



Bill Date: 04/08/24

Billing Company:
Hartford Fire Insurance Company

Pay The Minimum By The Due Date

| | |
|---------------------|-------------|
| Bill Account Number | 17143054 |
| Due Date | 05/01/24 |
| Minimum Due | \$44,454.20 |
| Balance | \$44,454.20 |

Need Help?

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

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

Your Upcoming Bill Installments

| Due Date | Minimum Due |
|----------|-------------|
| 05/01/24 | \$44,454.20 |

Named Insured: CALIFORNIA ONLINE PUBLIC SCHOOLS
Agent: NEWFRONT INSURANCE SERVICES
Agent Phone Number: 1-415-754-3635
For policy changes please contact your agent.

Important Messages:

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

Billing Details For Your Policies

| Policy Number | Policy Type | Policy Period | Policy Status | Bill Plan | Balance | Minimum Due |
|---------------|----------------------|-------------------|---------------|-----------|-------------|-------------|
| 57WBAD4FAB | Workers Compensation | 07/01/23-07/01/24 | Active | 4 Pay | \$44,446.20 | \$44,446.20 |
| | New Fees | | | | \$8.00 | \$8.00 |
| TOTALS | | | | | \$44,454.20 | \$44,454.20 |

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

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

Account Number: 17143054

Amount Enclosed: _____

| | |
|------------------|-------------|
| Payment Due Date | 05/01/24 |
| Minimum Due | \$44,454.20 |
| Balance | \$44,454.20 |

Mail Payments To:

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

AB 01 003606 34922 H 16 A

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



5717143054475569360000444542000004445420810003

003606 1/2



Transactions And Other Charges Since Your Last Bill

| Transaction Date | Transaction Detail | Policy Number | Policy Type | Payments and Activity | Billing Fees |
|------------------|--------------------|---------------|-------------|-----------------------|--------------|
| 02/02/24 | Payment Received | | | -\$55,565.75 | |
| 04/08/24 | Installment Fee | | | | \$8.00 |

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

Ways To Pay Your Bill

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

Payment Rules And Bill Definitions

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

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

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

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

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

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

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

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

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



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

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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 # 12135
DATE 02/29/2024
TERMS Net 30

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|--------|----------|
| Cheryl Stein - Adaptive PE services: | 7.50 | 110.00 | 825.00 |
| 02/05/24 0.75 Vincent Holling | | | |
| 02/05/24 0.25 Vincent Holling | | | |
| 02/12/24 0.75 Vincent Holling | | | |
| 02/12/24 0.25 Vincent Holling | | | |
| 02/26/24 0.75 Vincent Holling | | | |
| 02/26/24 0.25 Vincent Holling | | | |
| 02/20/24 4.00 Vincent Holling | | | |
| 02/21/24 0.50 Vincent Holling | | | |
| Bevy Escobar - School Nurse: | 12 | 110.00 | 1,320.00 |
| SoCal | | | |
| 02/13/24 4.00 Forbis, Samantha | | | |
| 02/13/24 4.00 Green, Jason | | | |
| 02/13/24 4.00 Wintland, Rylee | | | |
| Christina Gabrielsen - School Psychologist: | 2 | 110.00 | 220.00 |
| SoCal | | | |
| 01/19/24 1.00 Elizabeth Salazar | | | |
| 01/19/24 1.00 Anthony Salazar | | | |
| Gary Vierra - Adaptive PE services: | 1.50 | 110.00 | 165.00 |
| SoCal | | | |
| 02/02/23 0.25 Jonathan Tulak | | | |
| 02/02/23 0.50 Jonathan Tulak | | | |
| 01/05/24 0.25 Jonathan Tulak | | | |
| 01/05/24 0.50 Jonathan Tulak | | | |
| Kathryn Pierson - School Psychologist: | 12 | 110.00 | 1,320.00 |
| SoCal | | | |
| 02/18/24 11.00 Jasmine Parra-Villanueva | | | |
| 02/21/24 1.00 Malcolm Marshall | | | |
| Clarissa English - School Psychologist: | 27 | 110.00 | 2,970.00 |
| SoCal | | | |
| 02/01/24 1.00 Jason Green | | | |
| 02/01/24 2.00 Seth Alderete | | | |
| 02/12/24 4.00 Jason Green | | | |
| 02/13/24 7.00 Jason Green | | | |
| 02/16/24 1.00 Jason Green | | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------|--------|----------|
| 02/22/24 5.00 Seth Alderete | | | |
| 02/23/24 7.00 Seth Alderete | | | |
| Monique Charbonnet - Physical Therapist: SoCal | 3 | 160.00 | 480.00 |
| 02/02/24 0.50 Clarissa Sierra | | | |
| 02/02/24 0.50 Clarissa Sierra | | | |
| 02/09/24 0.50 Clarissa Sierra | | | |
| 02/09/24 0.50 Clarissa Sierra | | | |
| 02/22/24 0.50 Clarissa Sierra | | | |
| 02/22/24 0.50 Clarissa Sierra | | | |
| Hether Henderson - School Psychologist: SOCAL | 1.50 | 110.00 | 165.00 |
| 02/05/24 1.50 Jada Richardson | | | |
| Ramona Costello - School Psychologist: SoCal | 1.50 | 110.00 | 165.00 |
| 02/21/24 1.50 Aynu-Mina "Mina" Brewster | | | |
| Romayn Jones - Speech and Language Pathologist: SoCal | 1.50 | 130.00 | 195.00 |
| 02/09/24 1.50 Kristyne Ammons | | | |
| Samantha Goebel - Speech and Language Pathologist: SoCal | 1 | 130.00 | 130.00 |
| 02/21/24 1.00 Malcom Marshall 1364111 | | | |
| Linda Nguyen - School Psychologist: SoCal | 5 | 110.00 | 550.00 |
| 02/01/24. 5.00 Jeffrey-James Hicks | | | |
| Jill Morrison - Individual Counseling: SoCal | 18.80 | 100.00 | 1,880.00 |
| 02/06/24 1.00 Anthony Almos | | | |
| 02/13/24 1.00 Anthony Almos | | | |
| 02/20/24 1.00 Anthony Almos | | | |
| 02/27/24 1.00 Anthony Almos | | | |
| 02/06/24 0.50 Anthony Almos | | | |
| 02/13/24 0.50 Anthony Almos | | | |
| 02/20/24 0.50 Anthony Almos | | | |
| 02/27/24 0.50 Anthony Almos | | | |
| 02/05/24 1.60 Ryan Lok | | | |
| 02/12/24 1.20 Ryan Lok | | | |
| 02/26/24 1.00 Ryan Lok | | | |
| 02/05/24 0.50 Ryan Lok | | | |
| 02/12/24 0.50 Ryan Lok | | | |
| 02/26/24 0.50 Ryan Lok | | | |
| 02/06/24 1.00 Shyanna Rivera | | | |
| 02/13/24 1.00 Shyanna Rivera | | | |
| 02/20/24 1.00 Shyanna Rivera | | | |
| 02/27/24 1.00 Shyanna Rivera | | | |
| 02/06/24 0.50 Shyanna Rivera | | | |
| 02/20/24 1.00 Shyanna Rivera | | | |
| 02/13/24 1.00 Shyanna Rivera | | | |
| 02/27/24 1.00 Shyanna Rivera | | | |
| Jill Morrison - Behavior Intervention Services: SoCal | 6.20 | 100.00 | 620.00 |
| 02/06/24 0.50 Petra Arteaga | | | |
| 02/20/24 0.50 Petra Arteaga | | | |
| 02/13/24 0.50 Petra Arteaga | | | |
| 02/27/24 0.50 Petra Arteaga | | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------|--------|----------|
| 02/06/24 1.00 Petra Arteaga | | | |
| 02/13/24 1.20 Petra Arteaga | | | |
| 02/20/24 1.00 Petra Arteaga | | | |
| 02/27/24 1.00 Petra Arteaga | | | |
| Vanessa Smith - Speech and Language Pathologist: SoCal | 8 | 130.00 | 1,040.00 |
| 02/07/24 4.00 Malcolm Marshall | | | |
| 02/17/24 4.00 Jasmine Parra Villanueva | | | |
| Artesja Cobb - Occupational Therapist: SoCAL | 2 | 130.00 | 260.00 |
| 2/7/2024 0.50 Niko Gentle | | | |
| 2/14/2024 0.50 Niko Gentle | | | |
| 2/20/2024 0.50 Niko Gentle | | | |
| 2/28/2024 0.50 Niko Gentle | | | |
| Michelle Ballard - School Psychologist: SoCal | 13 | 110.00 | 1,430.00 |
| 02/05/24 0.75 Paul Almos 5002219 | | | |
| 02/06/24 1.00 Paul Almos 5002219 | | | |
| 02/07/24 1.50 Paul Almos 5002219 | | | |
| 02/12/24 0.50 Paul Almos 5002219 | | | |
| 02/19/24 2.00 Paul Almos 5002219 | | | |
| 02/22/24 2.00 Paul Almos 5002219 | | | |
| 02/23/24 2.75 Paul Almos 5002219 | | | |
| 02/27/24 0.25 Paul Almos 5002219 | | | |
| 02/28/24 0.25 Paul Almos 5002219 | | | |
| 02/29/24 2.00 Paul Almos 5002219 | | | |
| BAE Therapy - Behavior Intervention Services: SoCal | 8 | 100.00 | 800.00 |
| 02/07/24 2.00 Matilda Brothers | | | |
| 02/14/24 2.00 Matilda Brothers | | | |
| 02/21/24 2.00 Matilda Brothers | | | |
| 02/28/24 2.00 Matilda Brothers | | | |
| Michael Block - Counseling & Guidance: Social | 10 | 100.00 | 1,000.00 |
| 02/07/24 0.50 Johnny Martinez | | | |
| 02/07/24 2.00 Johnny Martinez | | | |
| 02/13/24 0.50 Johnny Martinez | | | |
| 02/13/24 2.00 Johnny Martinez | | | |
| 02/21/24 0.50 Johnny Martinez | | | |
| 02/21/24 2.00 Johnny Martinez | | | |
| 02/28/24 0.50 Johnny Martinez | | | |
| 02/28/24 2.00 Johnny Martinez | | | |
| Michael Block - Individual Counseling: SoCal | 25.50 | 100.00 | 2,550.00 |
| 02/06/24 0.50 Angel Thompson | | | |
| 02/06/24 0.50 Angel Thompson | | | |
| 02/12/24 0.50 Angel Thompson | | | |
| 02/12/24 0.50 Angel Thompson | | | |
| 02/20/24 0.50 Angel Thompson | | | |
| 02/20/24 0.50 Angel Thompson | | | |
| 02/27/24 0.50 Angel Thompson | | | |
| 02/27/24 0.50 Angel Thompson | | | |
| 02/06/24 0.50 Angela Bautista-Larios | | | |
| 02/06/24 2.00 Angela Bautista-Larios | | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-------|--------|----------|
| 02/13/24 0.50 Angela Bautista-Larios | | | |
| 02/13/24 2.00 Angela Bautista-Larios | | | |
| 02/20/24 0.50 Angela Bautista-Larios | | | |
| 02/20/24 2.00 Angela Bautista-Larios | | | |
| 02/27/24 0.50 Angela Bautista-Larios | | | |
| 02/27/24 2.00 Angela Bautista-Larios | | | |
| 02/02/24 0.50 Gillian Gray | | | |
| 02/02/24 2.00 Gillian Gray | | | |
| 02/09/24 0.50 Gillian Gray | | | |
| 02/09/24 2.00 Gillian Gray | | | |
| 02/16/24 0.50 Gillian Gray | | | |
| 02/16/24 2.00 Gillian Gray | | | |
| 02/23/24 0.50 Gillian Gray | | | |
| 02/23/24 2.00 Gillian Gray | | | |
| 02/29/24 1.00 Hayden Eskins | | | |
| 02/29/24 0.50 Hayden Eskins | | | |
| Michael Block - Behavior Intervention Services: SoCal | 20.50 | 100.00 | 2,050.00 |
| 02/01/24 1.00 Jonathan Tulak | | | |
| 02/01/24 2.00 Jonathan Tulak | | | |
| 02/08/24 1.00 Jonathan Tulak | | | |
| 02/08/24 2.00 Jonathan Tulak | | | |
| 02/15/24 1.00 Jonathan Tulak | | | |
| 02/15/24 2.00 Jonathan Tulak | | | |
| 02/22/24 1.00 Jonathan Tulak | | | |
| 02/22/24 2.00 Jonathan Tulak | | | |
| 02/29/24 0.50 Jonathan Tulak | | | |
| 02/29/24 2.00 Jonathan Tulak | | | |
| 02/05/24 0.50 Armonie Stewart | | | |
| 02/05/24 1.00 Armonie Stewart | | | |
| 02/12/24 0.50 Armonie Stewart | | | |
| 02/12/24 1.00 Armonie Stewart | | | |
| 02/19/24 0.50 Armonie Stewart | | | |
| 02/19/24 1.00 Armonie Stewart | | | |
| 02/26/24 0.50 Armonie Stewart | | | |
| 02/26/24 1.00 Armonie Stewart | | | |
| Henry Hernandez - Parent Counseling: SoCal | 2 | 100.00 | 200.00 |
| 02/09/24 0.50 Adrian Christensen | | | |
| 02/23/24 0.50 Adrian Christensen | | | |
| 02/20/24 1.00 Adrian Christensen | | | |
| Henry Hernandez - Individual Counseling: SoCal | 36.18 | 100.00 | 3,618.00 |
| 02/06/24 0.50 Trinity Franco | | | |
| 02/13/24 0.50 Trinity Franco | | | |
| 02/20/24 0.50 Trinity Franco | | | |
| 02/27/24 0.50 Trinity Franco | | | |
| 02/06/24 1.71 Trinity Franco | | | |
| 02/13/24 1.71 Trinity Franco | | | |
| 02/20/24 1.71 Trinity Franco | | | |
| 02/27/24 1.71 Trinity Franco | | | |
| 02/06/24 0.50 Victor Landa | | | |
| 02/06/24 1.71 Victor Landa | | | |
| 02/07/24 0.50 Gavin Miller | | | |
| 02/14/24 0.50 Gavin Miller | | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-------|--------|----------|
| 02/21/24 0.50 Gavin Miller | | | |
| 02/27/24 0.50 Gavin Miller | | | |
| 02/07/24 1.71 Gavin Miller | | | |
| 02/14/24 1.71 Gavin Miller | | | |
| 02/21/24 1.71 Gavin Miller | | | |
| 02/27/24 1.25 Gavin Miller | | | |
| 02/08/24 0.50 Samaria Sova | | | |
| 02/22/24 0.50 Samaria Sova | | | |
| 02/08/24 1.25 Samaria Sova | | | |
| 02/22/24 1.25 Samaria Sova | | | |
| 02/08/24 0.50 Adrianna Vassil | | | |
| 02/13/24 0.50 Adrianna Vassil | | | |
| 02/15/24 0.50 Adrianna Vassil | | | |
| 02/20/24 0.50 Adrianna Vassil | | | |
| 02/22/24 0.50 Adrianna Vassil | | | |
| 02/27/24 0.50 Adrianna Vassil | | | |
| 02/29/24 0.50 Adrianna Vassil | | | |
| 02/08/24 1.25 Adrianna Vassil | | | |
| 02/13/24 1.25 Adrianna Vassil | | | |
| 02/15/24 1.25 Adrianna Vassil | | | |
| 02/20/24 1.25 Adrianna Vassil | | | |
| 02/22/24 1.25 Adrianna Vassil | | | |
| 02/27/24 1.25 Adrianna Vassil | | | |
| 02/29/24 1.25 Adrianna Vassil | | | |
| 02/28/24 1.00 Adrianna Vassil | | | |
| Henry Hernandez - Behavior Intervention Services: | 23.68 | 100.00 | 2,368.00 |
| Socal | | | |
| 02/07/24 0.50 Benjamin Barba | | | |
| 02/14/24 0.50 Benjamin Barba | | | |
| 02/21/24 0.50 Benjamin Barba | | | |
| 02/27/24 0.50 Benjamin Barba | | | |
| 02/07/24 1.71 Benjamin Barba | | | |
| 02/14/24 1.71 Benjamin Barba | | | |
| 02/21/24 1.71 Benjamin Barba | | | |
| 02/27/24 1.71 Benjamin Barba | | | |
| 02/07/24 0.50 Gillian Gray | | | |
| 02/14/24 0.50 Gillian Gray | | | |
| 02/21/24 0.50 Gillian Gray | | | |
| 02/27/24 0.50 Gillian Gray | | | |
| 02/07/24 1.71 Gillian Gray | | | |
| 02/14/24 1.71 Gillian Gray | | | |
| 02/21/24 1.71 Gillian Gray | | | |
| 02/27/24 1.71 Gillian Gray | | | |
| 02/02/24 0.50 Immanuel Hunter-Hines | | | |
| 02/09/24 0.50 Immanuel Hunter-Hines | | | |
| 02/16/24 0.50 Immanuel Hunter-Hines | | | |
| 02/23/24 0.50 Immanuel Hunter-Hines | | | |
| 02/15/24 0.50 Isabel Paulo-Cruz | | | |
| 02/29/24 0.50 Isabel Paulo-Cruz | | | |
| 02/15/24 1.25 Isabel Paulo-Cruz | | | |
| 02/29/24 1.25 Isabel Paulo-Cruz | | | |
| 02/16/24 0.50 Robert Gray | | | |
| Henry Hernandez - Counseling & Guidance: | 10.59 | 100.00 | 1,059.00 |
| Socal | | | |
| 02/07/24 0.50 Isaiah Gallegos | | | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-------|--------|----------|
| 02/14/24 0.50 Isaiah Gallegos | | | |
| 02/21/24 0.50 Isaiah Gallegos | | | |
| 02/27/24 0.50 Isaiah Gallegos | | | |
| 02/07/24 1.71 Isaiah Gallegos | | | |
| 02/14/24 1.71 Isaiah Gallegos | | | |
| 02/21/24 1.71 Isaiah Gallegos | | | |
| 02/27/24 1.71 Isaiah Gallegos | | | |
| 02/15/24 0.50 Bella Nikira | | | |
| 02/15/24 1.25 Bella Nikira | | | |
| Sarah Johnson - Adaptive PE services: SoCal | 11.25 | 110.00 | 1,237.50 |
| 02/07/24 0.50 John Bowman | | | |
| 02/07/24 0.50 Niko Gentle | | | |
| 02/14/24 0.50 John Bowman | | | |
| 02/15/24 0.50 Kenji Carcamos Rojas | | | |
| 02/15/24 0.50 Maximus Lopez | | | |
| 02/15/24 0.50 Niko Gentle | | | |
| 02/20/24 0.75 Jason Butts | | | |
| 02/20/24 1.00 Jason Butts | | | |
| 02/21/24 0.50 John Bowman | | | |
| 02/21/24 0.50 Niko Gentle | | | |
| 02/21/24 0.50 Mia McDaniel | | | |
| 02/21/24 0.50 Kenji Carcamos Rojas | | | |
| 02/22/24 0.50 Maximus Lopez | | | |
| 02/22/24 0.50 Niko Gentle | | | |
| 02/28/24 0.50 John Bowman | | | |
| 02/28/24 0.50 Niko Gentle | | | |
| 02/29/24 0.50 Kenji Carcamos Rojas | | | |
| 02/08/24 0.50 Kenji Carcamos Rojas | | | |
| 02/08/24 0.50 Irene Bahn | | | |
| 02/05/24 0.50 Jason Butts | | | |
| 02/09/24 0.50 Maximus Lopez | | | |

Thank you for your business.

BALANCE DUE

\$28,617.50



Learn how our digital team can use your data to improve your operations.

| | |
|-----------------------------|----------------------------------|
| Account Name | California Online Public Schools |
| Account Number | A275553 |
| Authorization Number | 0085902000 |
| Invoice Total | \$24,297.00 |
| Invoice Number | L241085637 |
| Invoice Date | 02/26/2024 |

Direct billing inquiries to 844-325-1836.
Please pay your bill online at CLAAconnect.com/billpay - CLA's preferred method of payment.
 Finance charges will be assessed at 1.25% monthly, 15% annually.

Due Upon Receipt

Ship To Address: 33272 Valle Road, San Juan Capistrano, CA 92675-4842, United States of America

| Service / Work Description | Amount |
|--|--------------------|
| Audit services performed for 06/30/2023 | \$20,940.00 |
| Consulting services performed during the month | \$2,200.00 |
| Technology and Client Support Fee | \$1,157.00 |
| Sales Tax | \$0.00 |
| Invoice Total | \$24,297.00 |

We appreciate your business and referrals

0912443A275553000242970000L2410856373

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

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

| | |
|-----------------|------------|
| Amount Remitted | \$ _____ |
| Account Number | A275553 |
| Invoice Number | L241085637 |

| <u>Breakout of Invoice:</u> | <u>Amount</u> |
|---|----------------------|
| California Online Public Schools | |
| Progress billing for audit services for the year ended June 30, 2023, net fees of \$10,000 | 12,050.00 |
| Client relationship courtesy discount for audit services | (2,050.00) |
| Additional testing and discussions required related to potential finding for independent study | 3,000.00 |
| Out of Scope: Discussion and work on revenue recognition, accounts receivables and deferred revenue | 7,940.00 |
| Leases Testing: Work performed on new accounting lease testing. | 2,200.00 |

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Dec 12, 2023
Invoice #: INV231237492
Payment Terms: Net 30
Due Date: Jul 1, 2024
Account Number: 7033516822
Currency: USD
Payment Method:
Account Information: California Online Public Schools
Account Legal Name: California Connections

Federal Employer ID Number: 61-1648780

For ACH and Wire Transfer payment:
Account Name: Zoom Video Communications, Inc.
Bank Name: Wells Fargo Bank
Account Number: 3088920149
Routing Number(WT): 121000248
Routing Number(ACH): 121042882
SWIFT Code: WFBIUS6S

Sold To Address: 33272 Valle Road,
SAN JUAN CAPISTRANO, California 92675
United States
(+1) 949-401-3987
dhertzler@californiaops.org

OR send check payment to:
Zoom Video Communications, Inc.
PO Box 888843
Los Angeles, CA
90088-8843

Bill To Address: 33272 Valle Road,
SAN JUAN CAPISTRANO, California 92675
United States
(+1) 949-401-3987
dhertzler@californiaops.org

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|----------------------------|----------|--------------------------|---------------|
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | Jan 1, 2024 - Jan 31, 2024 | \$0.00 | \$0.00 | \$0.00 |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Jan 1, 2024 - Jan 31, 2024 | \$0.00 | \$0.00 | \$0.00 |
| Charge Name: Zoom Virtual Agent Annual -- Proration | Jan 1, 2024 - Jun 30, 2024 | \$0.00 | \$0.00 | \$0.00 |

| | | | | |
|---|----------------------------|--------|--------|----------------------|
| Quantity: 5,000 Unit Price: \$0.00 | | | | |
| Charge Name: Zoom Contact Center Annual Prepay Monthly Usage -- Proration Quantity: 1 Unit Price: \$0.00 | Jan 1, 2024 - Jun 30, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | Feb 1, 2024 - Feb 29, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Feb 1, 2024 - Feb 29, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | Mar 1, 2024 - Mar 31, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Mar 1, 2024 - Mar 31, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | Apr 1, 2024 - Apr 30, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Apr 1, 2024 - Apr 30, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | May 1, 2024 - May 31, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | May 1, 2024 - May 31, 2024 | \$0.00 | \$0.00 | <i>\$0.00</i> |
| | | | | |

| | | | | |
|---|----------------------------|-------------|------------|--------------------|
| Charge Name: Free Months Period Quantity: 1 Unit Price: \$0.00 | Jun 1, 2024 - Jun 30, 2024 | \$0.00 | \$0.00 | \$0.00 |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Jun 1, 2024 - Jun 30, 2024 | \$0.00 | \$0.00 | \$0.00 |
| Charge Name: Zoom Phone Pay As You Go Quantity: 1 Unit Price: \$0.00 | Jul 1, 2024 - Jul 31, 2024 | \$0.00 | \$0.00 | \$0.00 |
| Charge Name: Zoom Phone US/Canada Unlimited Calling Named User Annual License Type: Z1 ENT/ENT+ Quantity: 475 Unit Price: \$43.00 | Jul 1, 2024 - Jun 30, 2025 | \$20,425.00 | \$3,699.48 | \$24,124.48 |
| Charge Name: Zoom Phone US/Canada Phone Numbers Annual Quantity: 6 Unit Price: \$18.00 | Jul 1, 2024 - Jun 30, 2025 | \$108.00 | \$19.56 | \$127.56 |
| Charge Name: Zoom Virtual Agent Annual Quantity: 5,000 Unit Price: \$6.30 | Jul 1, 2024 - Jun 30, 2025 | \$31,500.00 | \$0.00 | \$31,500.00 |
| Charge Name: Zoom One Enterprise Plus Annual Quantity: 475 Unit Price: \$125.00 | Jul 1, 2024 - Jun 30, 2025 | \$59,375.00 | \$0.00 | \$59,375.00 |
| Charge Name: Zoom Contact Center Annual Prepay Monthly Usage Quantity: 1 Unit Price: \$1,200.00 | Jul 1, 2024 - Jun 30, 2025 | \$1,200.00 | \$217.35 | \$1,417.35 |
| Charge Name: Zoom US/Canada Toll-Free Phone Number Annual Quantity: 1 Unit Price: \$48.00 | Jul 1, 2024 - Jun 30, 2025 | \$48.00 | \$8.69 | \$56.69 |

| | | | | |
|--|----------------------------|--|--------|---------------------------|
| Charge Name: Zoom Contact Center Package Annual Quantity: 23 Unit Price: \$524.40 | Jul 1, 2024 - Jun 30, 2025 | \$12,061.20 | \$0.00 | <i>\$12,061.20</i> |
| | | Subtotal | | \$124,717.20 |
| | | Total (Including Taxes, Fees & Surcharges) | | \$128,662.28 |
| | | Invoice Balance | | \$125,660.85 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|--|----------------------------|--------------|---------------|------------------------------|
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Contact Center Annual Prepay Monthly Usage | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Phone US/Canada Unlimited Calling Named User Annual | FUSF (VoIP) | Federal | \$20,425.00 | \$3,699.48 |
| Zoom Phone Pay As You Go | FUSF (VoIP) | Federal | \$0.00 | \$0.00 |
| Zoom Contact Center Annual Prepay Monthly Usage | FUSF (VoIP) | Federal | \$1,200.00 | \$217.35 |
| Zoom US/Canada Toll-Free Phone Number Annual | FUSF (VoIP) | Federal | \$48.00 | \$8.69 |
| Zoom Phone US/Canada Phone Numbers Annual | FUSF (VoIP) | Federal | \$108.00 | \$19.56 |
| | | | | |

Transactions

| | |
|---------------|--------------|
| Invoice Total | \$128,662.28 |
|---------------|--------------|

| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
|------------------|--------------------|---------------------------|-------------|----------------|
| Dec 12, 2023 | CBA-08913344 | Credit Balance Adjustment | | \$-3,001.43 |
| Invoice Balance | | | | \$125,660.85 |

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc

Want to streamline your ability to pay outstanding invoices? Switch over to ACH today where you can enter your bank credentials online and use this for future payments. Simply navigate to zoom.us/billing.payment click 'Edit' on the Payment Method section and change your payment method to ACH. Have questions? Go to zoom.us/billing/contactus to learn more.



Premium Deposit Invoice

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

4.17.2024

For the estimation of the first month's premium, Cigna HealthCare will require a payment of **\$100,702**. Please be advised that any additional balance of premium will be applied to your first bill.

Please make check out to **Cigna Healthcare** and include the policy number on the check: **653639**. Please also email a copy of the check to Kurtis.Hingston@Cigna.com.

Please mail check via Overnight Delivery to:

Cigna Healthcare
 c/o Wells Fargo Bank
 1700 Lincoln Street, Lower Level 3
 Lock Box Number 59
 Denver, CO 80274

Or

Regular Mail:

Cigna Healthcare
 c/o Wells Fargo Bank
 Dept. 59
 Denver, CO 80291

| Monthly Rates | | Enrollment | Insurance & Admin. Costs |
|---|------------------|------------|--------------------------|
| Open Access Plus In-Network N. CA OAPIN Buy Up | Employee | 47 | \$255.08 |
| | Emp + Spouse | 10 | \$589.24 |
| | Emp + Child(ren) | 27 | \$487.21 |
| | Emp + Family | 43 | \$767.79 |
| Open Access Plus HDHP HSA - N. CA OAP HSA | Employee | 31 | \$264.38 |
| | Emp + Spouse | 6 | \$610.72 |
| | Emp + Child(ren) | 16 | \$504.97 |
| | Emp + Family | 21 | \$795.78 |
| Monthly Cost Total Medical | | | \$100,701.80 |



FACETS NEW CASE DEPOSIT CHECK COVER SHEET

CREDIT RISK DEPOSIT (float)

Deposit check due date: 7/1/2024

PREMIUM DEPOSIT (premium)

***ALL Level Funded plans should be posted to premium**

To: Cigna Healthcare (FACETS Plans only)

*****Mail*****

Wells Fargo c/o Cigna Healthcare
Lockbox Services
CHLIC – 400059
1750 Lincoln Street
Denver, CO 80274-0002
Group Number: 653639

****Wire Instructions****

Wire/ACH:
CHLIC - Wells Fargo
Account #1018223238
Wire ABA 121000248
ACH ABA 102000076
Group Name: California Online Public Schools
Group Number: 653639
Subgroup

Note: Please include plan numbers on all checks for identification purposes.

Submitted By: _____

Group Office: 319 - Irvine

Group Number: 653639

Group Name: California Online Public Schools

Plan Effective Date: 7/1/2024

Deposit Amount: \$100,458.00

Please provide subgroup break outs if more than one subgroup



INVOICE

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: | 68TI1252 |
| DIVISION | 68CH |
| TERM: | 2324 |
| INVOICE | 04/19/2024 |
| DUE DATE: | |
| AMOUNT DUE: | 41,187.00 |

| Item | Qty | Unit | Amt | Account | Description | Amount |
|------|------|------|-----------|---|---------------------|-----------|
| 1 | 1.00 | | 41,187.00 | 0101-0000-0-8699-0000-0000-205-69000000 | 1% OVERSIGHT MAY'24 | 41,187.00 |

Tax 0.00

| | |
|----------------|------------------|
| INVOICE | 41,187.00 |
|----------------|------------------|

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: 68TI1252
DIV: 68CH
TERM: 2324
DUE DATE:
AMOUNT DUE: 41,187.00



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
33272 Valle Road
San Juan Capistrano, CA 92675

Date of Issue
04/29/2024
Due Date
05/11/2024

Invoice Number
1207065

Amount Due (USD)
\$21,000.00

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



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 # 15901

DATE 05/01/2024

DUE DATE 05/31/2024

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



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 : 91000015703
Date : 09-APR-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

| <table> <tr> <td>Total Ordered Quantity (No. Of Items) :</td> <td></td> <td></td> <td style="text-align: right;">1</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td></td> <td style="text-align: right;">\$55,644.67</td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td></td> <td style="text-align: right;">\$989.15</td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td></td> <td style="text-align: right;">\$56,633.82</td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td></td> <td style="text-align: right;">\$56,633.82</td> </tr> </table> | Total Ordered Quantity (No. Of Items) : | | | 1 | Net Amount : | USD | | \$55,644.67 | Tax Total : | USD | | \$989.15 | Invoice Total : | USD | | \$56,633.82 | Amount Due : | USD | | \$56,633.82 | <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 |
|--|---|--|-------------|---|---------------------|-----|--|-------------|--------------------|-----|--|----------|------------------------|-----|--|-------------|---------------------|-----|--|-------------|---|------------------------|--|--------------------------------|--|--|--|----------------------|--|------------------|-----------------------|---------------------|---|-------------------|-------------|--------------------|-------------|-------------------|------------|---------------|--------------|--------------------------|---|
| Total Ordered Quantity (No. Of Items) : | | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount : | USD | | \$55,644.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Total : | USD | | \$989.15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Total : | USD | | \$56,633.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Due : | USD | | \$56,633.82 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Invoice Number: 91000015703 | | | | | | | 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 | | 55,644.67 | 989.15 | 56,633.82 |

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 |
| | \$55,644.67 | \$989.15 | \$56,633.82 |



Pearson

| | |
|--|-------------------|
| Charges for the Following Period: | March 2024 |
|--|-------------------|

Enrollment/Unit Based Charges

| | |
|---|-----------|
| Accounting and Regulatory Reporting | 625.00 |
| Connexus™ Annual License (EMS) | 7,500.00 |
| Curriculum Postage | 585.75 |
| Direct Course Instruction Support | 288.75 |
| Educational Resource Center | 1,575.00 |
| Enrollment and Records Management | 710.00 |
| Facility Support Services | 25.00 |
| Hardware/Software - Employees | 400.00 |
| Human Resources Support | 833.33 |
| Internet Subsidy Payment Processing | 299.59 |
| Monthly Fee per Student on an IEP | 2,700.00 |
| School Curriculum Supplies | 250.00 |
| Student Technology Assistance | 6,804.17 |
| Tangible and Intangible Instructional Materials | 18,159.17 |
| Technical Support and Repairs | 1,875.00 |

42,630.76

Revenue Based Charges

| | |
|-----------------------|----------|
| Marketing Services | 1,531.05 |
| School Administration | 9,186.29 |
| Treasury Services | 2,296.57 |

13,013.91

Total Amount Due

55,644.67



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 : 91000015704
Date : 09-APR-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

| | | | | 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 | \$336,048.30 | | | |
| Tax Total : | USD | \$5,637.66 | | | |
| Invoice Total : | USD | \$341,685.96 | | | |
| Amount Due : | USD | \$341,685.96 | | | |



| Invoice Number: 91000015704 | | | | | | | 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 | | 336,048.30 | 5,637.66 | 341,685.96 |

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 |
| | \$336,048.30 | \$5,637.66 | \$341,685.96 |



Pearson

Charges for the Following Period:

March 2024

Enrollment/Unit Based Charges

| | |
|---|------------|
| Accounting and Regulatory Reporting | 3,625.00 |
| Community Outreach | 2,083.33 |
| Connexus™ Annual License (EMS) | 43,500.00 |
| Curriculum Postage | 3,165.25 |
| Direct Course Instruction Support | 1,559.25 |
| Educational Resource Center | 9,135.00 |
| Enrollment and Records Management | 3,836.67 |
| Facility Support Services | 200.00 |
| Hardware/Software - Employees | 2,400.00 |
| Human Resources Support | 5,000.00 |
| Internet Subsidy Payment Processing | 1,745.83 |
| Monthly Fee per Student on an IEP | 25,200.00 |
| School Curriculum Supplies | 1,666.67 |
| Student Technology Assistance | 40,202.08 |
| Tangible and Intangible Instructional Materials | 97,301.42 |
| Technical Support and Repairs | 10,875.00 |
| | <hr/> |
| | 251,495.50 |

Revenue Based Charges

| | |
|-----------------------|-----------|
| Marketing Services | 9,947.39 |
| School Administration | 59,684.33 |
| Treasury Services | 14,921.08 |
| | <hr/> |
| | 84,552.80 |

Total Amount Due

336,048.30



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 : 91000015705**Date :** 09-APR-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

| | | | | 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 | \$212,517.45 | | |
| Tax Total | : | USD | \$3,348.06 | | |
| Invoice Total | : | USD | \$215,865.51 | | |
| Amount Due | : | USD | \$215,865.51 | | |



| Invoice Number: 91000015705 | | | | | | | 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 | | 212,517.45 | 3,348.06 | 215,865.51 |

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

| Invoice Total | Subtotal | Total Tax | Invoice Total |
|---------------|--------------|------------|---------------|
| | USD | USD | USD |
| | \$212,517.45 | \$3,348.06 | \$215,865.51 |



Pearson

Charges for the Following Period:

March 2024

Enrollment/Unit Based Charges

| | |
|--|-------------------|
| Accounting and Regulatory Reporting | 2,491.67 |
| Connexus™ Annual License (EMS) | 29,900.00 |
| Curriculum Postage | 2,079.00 |
| Direct Course Instruction Support | 1,674.75 |
| Educational Resource Center | 6,279.00 |
| Enrollment and Records Management | 2,520.00 |
| Facility Support Services | 150.00 |
| Hardware/Software - Employees | 1,650.00 |
| Human Resources Support | 3,437.50 |
| Internet Subsidy Payment Processing | 962.50 |
| Monthly Fee per Student on an IEP | 14,700.00 |
| School Curriculum Supplies | 1,166.67 |
| Student Technology Assistance | 21,466.67 |
| Tangible and Intangible Instructional Materials | 64,711.35 |
| Technical Support and Repairs | 7,475.00 |
| | 160,664.11 |

Revenue Based Charges

| | |
|------------------------------|------------------|
| Marketing Services | 6,100.40 |
| School Administration | 36,602.35 |
| Treasury Services | 9,150.59 |
| | 51,853.34 |

Total Amount Due

212,517.45



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 : 91000015706**Date :** 09-APR-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 | \$68,781.50 | | |
| Tax Total | : | USD | \$1,194.94 | | |
| Invoice Total | : | USD | \$69,976.44 | | |
| Amount Due | : | USD | \$69,976.44 | | |



| Invoice Number: 91000015706 | | | | | | | 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 | | 68,781.50 | 1,194.94 | 69,976.44 |

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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 |
| | \$68,781.50 | \$1,194.94 | \$69,976.44 |



Pearson

Charges for the Following Period:

March 2024

Enrollment/Unit Based Charges

| | |
|---|-----------|
| Accounting and Regulatory Reporting | 762.50 |
| Connexus™ Annual License (EMS) | 9,150.00 |
| Curriculum Postage | 679.25 |
| Direct Course Instruction Support | 231.00 |
| Educational Resource Center | 1,921.50 |
| Enrollment and Records Management | 823.33 |
| Facility Support Services | 75.00 |
| Hardware/Software - Employees | 500.00 |
| Human Resources Support | 1,041.67 |
| Internet Subsidy Payment Processing | 389.55 |
| Monthly Fee per Student on an IEP | 4,650.00 |
| School Curriculum Supplies | 333.33 |
| Student Technology Assistance | 8,385.42 |
| Tangible and Intangible Instructional Materials | 21,214.40 |
| Technical Support and Repairs | 2,287.50 |

52,444.45

Revenue Based Charges

| | |
|-----------------------|-----------|
| Marketing Services | 1,922.01 |
| School Administration | 11,532.03 |
| Treasury Services | 2,883.01 |

16,337.05

Total Amount Due

68,781.50



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 : 91000015707
Date : 09-APR-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

| | | | | 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 | \$668,969.55 | | |
| Tax Total | : | USD | \$10,803.09 | | |
| Invoice Total | : | USD | \$679,772.64 | | |
| Amount Due | : | USD | \$679,772.64 | | |



| Invoice Number: 91000015707 | | | | | | | 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 | | 668,969.55 | 10,803.09 | 679,772.64 |

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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 |
| | \$668,969.55 | \$10,803.09 | \$679,772.64 |



Pearson

Charges for the Following Period:

March 2024

Enrollment/Unit Based Charges

| | |
|---|------------|
| Accounting and Regulatory Reporting | 7,679.17 |
| Community Outreach | 4,166.67 |
| Connexus™ Annual License (EMS) | 92,150.00 |
| Curriculum Postage | 6,550.50 |
| Direct Course Instruction Support | 2,541.00 |
| Educational Resource Center | 19,351.50 |
| Enrollment and Records Management | 7,940.00 |
| Facility Support Services | 525.00 |
| Hardware/Software - Employees | 5,050.00 |
| Human Resources Support | 10,520.83 |
| Internet Subsidy Payment Processing | 3,544.51 |
| Monthly Fee per Student on an IEP | 44,400.00 |
| School Curriculum Supplies | 3,541.67 |
| Student Technology Assistance | 71,731.25 |
| Tangible and Intangible Instructional Materials | 201,879.12 |
| Technical Support and Repairs | 23,037.50 |
| | <hr/> |
| | 504,608.72 |

Revenue Based Charges

| | |
|-----------------------|------------|
| Marketing Services | 19,336.57 |
| School Administration | 116,019.41 |
| Treasury Services | 29,004.85 |
| | <hr/> |
| | 164,360.83 |

Total Amount Due

668,969.55



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 : 91000015708
Date : 09-APR-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 style="text-align: right;">2</td> </tr> <tr> <td>Net Amount :</td> <td>USD</td> <td style="text-align: right;">\$2,658,330.75</td> </tr> <tr> <td>Tax Total :</td> <td>USD</td> <td style="text-align: right;">\$30,178.03</td> </tr> <tr> <td>Invoice Total :</td> <td>USD</td> <td style="text-align: right;">\$2,688,508.78</td> </tr> <tr> <td>Amount Due :</td> <td>USD</td> <td style="text-align: right;">\$2,688,508.78</td> </tr> </table> | Total Ordered Quantity (No. Of Items) : | | 2 | Net Amount : | USD | \$2,658,330.75 | Tax Total : | USD | \$30,178.03 | Invoice Total : | USD | \$2,688,508.78 | Amount Due : | USD | \$2,688,508.78 | <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 |
|--|---|----------------|---|---------------------|-----|----------------|--------------------|-----|-------------|------------------------|-----|----------------|---------------------|-----|----------------|---|------------------------|--|--------------------------------|--|--|--|----------------------|--|------------------|-----------------------|---------------------|---|-------------------|-------------|--------------------|-------------|-------------------|------------|---------------|--------------|--------------------------|---|
| Total Ordered Quantity (No. Of Items) : | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount : | USD | \$2,658,330.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Total : | USD | \$30,178.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Invoice Total : | USD | \$2,688,508.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Due : | USD | \$2,688,508.78 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Invoice Number: 91000015708 | | | | | | | 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 | | 2,225,671.69 | 30,178.03 | 2,255,849.72 |
| 82079976 | CalCASC-23/24 | Pass Through | 9 | | 432,659.06 | 0.00 | 432,659.06 |

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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 |
| | \$2,658,330.75 | \$30,178.03 | \$2,688,508.78 |



Pearson

Charges for the Following Period:

March 2024

Compensation Expenses

| | |
|--|--------------|
| Benefits - Administration | 167,164.55 |
| Benefits - Instructional | 667,066.12 |
| Credit for Nonbillable Earnings Paid by the School | (4,869.94) |
| Withholdings | 304,690.32 |
| | <hr/> |
| | 1,134,051.05 |

Enrollment/Unit Based Charges

| | |
|---|--------------|
| Accounting and Regulatory Reporting | 21,766.67 |
| Community Outreach | 45,833.33 |
| Connexus™ Annual License (EMS) | 261,200.00 |
| Curriculum Postage | 18,474.50 |
| Direct Course Instruction Support | 10,799.25 |
| Educational Resource Center | 54,852.00 |
| Enrollment and Records Management | 22,393.33 |
| Facility Support Services | 1,525.00 |
| Hardware/Software - Employees | 14,200.00 |
| Human Resources Support | 29,583.33 |
| Internet Subsidy Payment Processing | 10,105.86 |
| Monthly Fee per Student on an IEP | 127,800.00 |
| School Curriculum Supplies | 10,000.00 |
| Short Term Substitute Teaching Services | 11,175.00 |
| Student Technology Assistance | 208,389.58 |
| Tangible and Intangible Instructional Materials | 569,702.90 |
| Technical Support and Repairs | 65,300.00 |
| | <hr/> |
| | 1,483,100.75 |

Revenue Based Charges

| | |
|-----------------------|------------|
| Marketing Services | 57,843.96 |
| School Administration | 347,063.71 |
| Treasury Services | 86,765.93 |
| | <hr/> |
| | 491,673.60 |

Deficit Protection Credit

(583,333.33)

Pass Through Expenses

| | |
|--------------------------|------------|
| Internet Subsidy Payment | 127,178.40 |
| Miscellaneous | 5,660.28 |
| | <hr/> |
| | 132,838.68 |

Total Amount Due

2,658,330.75