



California Online Public Schools

California Online Public Schools

California Online Public Schools (CalOPS) Board Meeting

Published on March 28, 2024 at 11:37 AM PDT

Amended on March 28, 2024 at 12:21 PM PDT

Date and Time

Tuesday April 2, 2024 at 3:30 PM PDT

Location

CalCA NorCal: 580 N. Wilma Avenue, Suite G, Ripon, CA 95366
CalCA SoCal: 33272 Valle Road, San Juan Capistrano, CA 92675
23091 Arden Street, Lake Forest, CA 92630
1201 Cara Road, Dinuba, CA 93618
8422 Madison Avenue, Fair Oaks, CA 95628
3753 W. Norberry Street, Lancaster, CA 93536
32946 Calle San Marcos, San Juan Capistrano, 92675
9423 Reseda Blvd. Apt# 230, Northridge, CA 91324
1608 Lake Street, Calistoga, CA 94515

Join Zoom Meeting

<https://zoom.us/j/93762840563>

Meeting ID: 937 6284 0563

Dial In:

+1 (669) 444-9171 ext. 93762840563# US

This meeting is open to the public in person and via teleconference. For information about this meeting or for members of the public who require special accommodations to attend, contact the school offices: Bernie Jamero at (209) 253-1208 or Eva McGahey at (714) 248-6179 at least 24 hours prior to the meeting. The Board packet

can be made available for public review by contacting the school offices prior to the Board meeting in compliance with California open meeting law.

Agenda

	Purpose	Presenter	Time
I.	Opening Items		3:30 PM
A.	Call the Meeting to Order	Diana Rivas	
B.	Roll Call	Diana Rivas	
C.	Approval of Agenda	Vote Diana Rivas	
II.	Public Comment		
<p>The Board welcomes participation by the members of the public telephonically. To address an item on the agenda, before the scheduled start of the meeting, an individual must write their name and a short description of the agenda item on which they wish to comment on the card provided and submit this to the Chair, along with any materials they want to have distributed to Board. Individuals who wish to address the Board telephonically must contact the School Leader by phone or by email at least twenty four (24) hours before the scheduled start of the Board meeting. If the individual wants to provide any written materials to the Board, these should be emailed to the School Leader at least twenty-four (24) hours before the scheduled start of the meeting.</p> <p>The total time for any individual to present, either in person or via telephone, on an item on the agenda shall not exceed three (3) minutes, or six (6) minutes if the individual requesting to comment is a non English speaker and requires a translator, unless the Board grants additional time. However, in compliance with Board policy and the Brown Act, the Board is not permitted to discuss or take action on non-agenda items.</p> <p>Individuals desiring to make a formal presentation to the Board on an item not on the agenda but desiring it be placed on the agenda must provide notice and written submissions detailing the subject of the presentation to the School Leader at least fourteen (14) days prior to the meeting. Any such presentations shall not exceed fifteen (15) minutes in duration, unless otherwise permitted by the Chair.</p> <p>To view the Board Public Comment Policy, visit the CalOPS Governance Page at https://californiaops.org/governance/</p>			
III.	Oral Reports		
A.	Superintendent's Report	FYI Richard Savage	

	Purpose	Presenter	Time
1. Sponsoring District(s) Update 2. CCSA Conference Report Out			
B. Principals' Report (attached)	FYI		
1. Elementary School - Marcus White 2. Middle School - Heather Tamayo 3. High School - Kara Mannix			
C. Charter Impact Financial Report for CalOPS	FYI	Matt Percin	
1. CalOPS Consolidated Financial Report (attached)			
D. Policy, Compliance, and State Accountability Report	FYI	Richie Romero	
1. SB 1409 Update			
E. Student Achievement Update	FYI	Leslie Dombek	
1. State Testing Preparation Update			

IV. Consent Items

A. Approval of Minutes from the March 05, 2024 Board Meeting (attached)	Vote		
B. Approval of Staffing Report (attached)	Vote	Stephen Ford	
C. Approval of Expenditures over \$20k (attached)	Vote	LaChelle Carter	
1. Approval of Docufree Proposal (attached)			
D. Approval of Check Registry (attached)	Vote	Matt Percin	
E. Approval of Updated Admission Policy, Effective for the 24-25 SY (attached)	Vote		

	Purpose	Presenter	Time
F. Ratification of Special Education Service Contracts (attached)	Vote	LaChelle Carter	
V. Action Items			
A. Approval of Raise and Salary Schedule (attached)	Vote	Stephen Ford	
B. Approval of Bonus	Vote	Stephen Ford	
C. Approval of 2023-24 Auditor Selection (attached)	Vote	LaChelle Carter	
VI. Closed Session			
Brown Act; California Gov't Code §54957 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE			
VII. Closing Items			
A. Adjourn Meeting	Vote	Diana Rivas	
Adjournment and Confirmation of the Next Meeting - May 07, 2024 at 3:30 pm PT			

Coversheet

Principals' Report (attached)

Section:	III. Oral Reports
Item:	B. Principals' Report (attached)
Purpose:	FYI
Submitted by:	
Related Material:	CalOPS Principals' Report 04.02.24.pdf



Principals' Report California Online Public Schools 2023-24

SITE REPORTS

Northern Region: Kara Mannix, High School Principal Site Administrator for Monterey Bay, North Bay, and Northern California

We have reached the point in spring semester where time starts to really fly by. State testing has begun with Physical Fitness testing, and academic testing is just around the corner. High School is also entering "Mid Semester Conference" season, where homeroom teachers connect with each family individually to discuss current progress and a plan to be successful in the second half of the semester. Before you know it, graduation will be here!

Central Region: Marcus White, Elementary Principal Site Administrator for Central Valley and Central Coast

Greetings From Elementary,
Our Central Region had an outstanding Mid-year Festival. We had a great turnout for bowling in Clovis. It was so fun to see all of our students and families. Our elementary teachers are really working with a sense of urgency. We know that the instructional days left in the school year are minimal. We are really focusing on supporting students who are struggling to complete their daily lessons. I am so proud of the empathy and support our team shows our families.

Southern Region: Heather Tamayo, Middle School Principal Site Administrator of Southern California

Spring has arrived, which means that testing season is at its busiest. Months of preparation have gone into this massive endeavor, thanks to our hard working Assessment Team, and now it is time to carry out the testing itself. Middle School has been working hard to get our kids ready for the actual test. We continue to focus on the individual needs of each of our students, as we understand that we have limited time left to prepare our students for success in their next grade level. Our staff is committed to utilizing the data that the most recent iReady assessment has provided us, to further customize our approach to the unique needs of each student. I could not be more grateful for this amazing group of educators that care deeply for our kids.



Enrollment Update

Month for Report: April

DATA as of March 25, 2024				
	Elementary	Middle School	High School	Total
23-24 Enrolled	2606	2041	4254	8901
24-25 New Student Applications	130	74	137	341
24-25 ITR Applications Started	496	298	670	1464
24-25 ITR Yes Responses	1097	657	1073	2827

Outreach Update

Mid-Year School Advisory Committee Meeting

We are happy to share that our annual Mid-Year School Advisory Committee meeting took place on February 22, 2024 and was attended by parents and school staff. Topics included: a review of state testing expectations, review of our school accountability report card and LCAP goals, new school communication platform and re-enrollment insights, a discussion about CareSolace to help families find mental health and substance use providers, overview about National Honor Society and National Junior Honor Society achievements, and upcoming school events.

PR/Podcasts

We are thrilled that our multi-talented school superintendent has recently appeared on three podcasts:

[Future of Education Podcast](#): "Hurdles in Traditional, Brick and Mortar Education" is the topic and Dr. Richard Savage discusses how parents can help overcome hurdles encountered in traditional schools.

[Future of Education Podcast](#): "Parental guide to cultivating your kids' academics, life skill development and emotional growth" is the topic where Richard discusses identifying the best school environment for your children.

[Digital Learning Today Podcast](#): hear Richard highlight the benefits of online education and how CalOPS is able to support its school community

Other CalOPS Promotional Efforts

We have launched our digital advertising brand awareness efforts utilizing our social media platforms, Google ads, email campaigns and webinars. We proudly shared our elementary assistant principals taking part in READ ACROSS AMERICA on Instagram and Facebook, showcased recent field trips, shared reminders about physical fitness testing and more. We will exhibit at the nationally renowned, [Los Angeles Times Festival of Books](#), on the USC campus in April as well to get our name out to the over 100,000 people in attendance. As of this writing, we have just learned that our high school academic decathlon team shone bright at the recent state finals and look forward to highlighting their success soon.



Engagement Activities

Total Attendance* for Recent Activities: 1478

*Includes students, staff, adults, and non-CalOPS students

Recent Field Trips

Northern Region - Monterey Bay, North Bay and NorCal

- **NorCal Mid-Year Festival: Bowlero North Sacramento** - Wednesday, March 6th (11am - 1pm)
4800 Madison Ave., Sacramento, CA 95841
Total attendance: 316 (109 CalOPS students, 31 non-CalOPS students, 121 adults, 55 staff)

Central Region - Central Valley and Central Coast

- **Central Mid-Year Festival: Bowlero Clovis** - Wednesday, March 13th (11am - 1pm)
140 Shaw Ave., Clovis, CA 93612
Total attendance: 225 (78 CalOPS students, 23 non-CalOPS students, 80 adults, 44 staff)

Southern Region - SoCal

- **Honda Center: Ducks First Flight** - Tuesday, February 27nd (9:30am - 12:30pm)
2695 E. Katella Ave, Anaheim, CA 92806
Total attendance: 36 (16 CalOPS students, 1 non-CalOPS student, 14 adults, 5 staff)
- **Southern Mid-Year Festival: Bowlero Rancho Cucamonga** - Thursday, March 7th (11am - 1pm)
7930 Haven Ave., Rancho Cucamonga, CA 91730
Total Attendance: 456 (145 CalOPS students. 54 non-CalOPS students, 198 adults, 59 staff)
- **Southern Mid-Year Festival: Irvine Lanes** - Thursday, March 7th (11am - 1pm)
3415 Michelson Dr., Irvine, CA 92612
Total attendance: 439 (200 CalOPS students. 46 non-CalOPS students, 230 adults, 125 staff)
- **Azusa Pacific College Tour** - Thursday, March 14th (10:00am - 11:30am)
901 E. Alostia Ave., Azusa, CA 91702
Total attendance: 6 (2 CalOPS students, 2 adults, 2 staff)

Upcoming Field Trips

Northern Region - Monterey Bay, North Bay and NorCal

- Our new field trip procedures were recently launched. Several more trips are in the works, and we hope to have more to share in next month's report. Our new student activities site is also live, which will showcase upcoming field trips and more.

Central Region - Central Valley and Central Coast

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Southern Region - SoCal

- **Middle School Anime Club Meetup: Little Tokyo Japanese Village** - Tuesday, April 2nd (11:00am - 1:00pm)
335 E 2nd St., Los Angeles, CA 90012
- **8th Grade Celebration: Knott's Berry Farm** - Thursday, May 30th (10:00am - 4:00pm)
8039 Beach Blvd., Buena Park, CA 90620



Coversheet

Charter Impact Financial Report for CalOPS

Section:	III. Oral Reports
Item:	C. Charter Impact Financial Report for CalOPS
Purpose:	FYI
Submitted by:	
Related Material:	CalOps_ Monthly Board Presentation - Feb 2024.pdf



California Online Public Schools

Monthly Financial Presentation – February 2024



Highlights - CalOps

- Total enrollment forecasted at 8,491 students
- Total attendance forecasted at 8,324
- Revenue forecasted at \$122M; no major changes
- Expenses forecasted at \$112M; up 1%
- **Surplus forecasted at \$9M** with an ending fund balance forecasted at \$32.3M.
- Cash balance of \$41.5M

Summary Financials



Highlights

- **Enrollment:** strong; no changes
- **Revenues:** stable at \$122M
- **Expenses:** \$1.2M increase in total (+1%)
- **Surplus: \$9M total; \$1.9M decrease**
- **Fund balance:** \$32.3M
- **Cash:** \$41.5M; down from \$52.5M (PVS invoices)



		TOTAL			
		Enrollment	ADA		
		8,491	8,491	-	0%
		8,324	8,324	-	0%
		Jan	Feb	Variance	
Revenue	State Aid-Rev Limit	\$ 105,025,879	\$ 105,038,758	\$ 12,879	0%
	Federal Revenue	\$ 6,601,058	\$ 5,904,241	(696,817)	-11%
	Other State Revenue	\$ 10,545,773	\$ 10,547,665	1,892	0%
	Other Local Revenue	\$ 223,252	\$ 236,794	13,542	6%
	Total Revenue	\$ 122,395,962	\$ 121,727,458	\$ (668,504)	-1%
Expenses	Certificated Salaries	\$ 40,226,310	\$ 41,182,315	\$956,006	2%
	Classified Salaries	\$ 1,010,314	\$ 1,111,989	101,675	10%
	Benefits	\$ 17,157,842	\$ 18,548,620	1,390,778	8%
	Books and Supplies	\$ 26,484,282	\$ 26,642,066	157,784	1%
	Subagreement Services	\$ 14,720,645	\$ 10,092,030	(4,628,615)	-31%
	Operations	\$ 1,368,383	\$ 1,272,315	(96,068)	-7%
	Facilities	\$ 697,673	\$ 954,598	256,925	37%
	Professional Services	\$ 9,717,845	\$ 12,832,306	3,114,461	32%
	Depreciation	\$ 35,249	\$ 39,842	4,593	13%
	Interest	\$ -	\$ -	0	0%
	Total Expenses	\$ 111,418,542	\$ 112,676,080	\$1,257,538	1%
Fund Balance	Total Surplus(Deficit)	\$ 10,977,420	\$ 9,051,377	(\$1,926,042)	-18%
	Beginning Fund Balance	\$ 23,321,711	\$ 23,321,711	\$0	0%
	Ending Fund Balance	\$ 34,299,131	\$ 32,373,088	(\$1,926,043)	-6%
	As a % of Annual Expenses	31%	29%		

Attendance Data and Metrics



- Total enrollment forecasted at 8,491 students
- Total attendance forecasted at 8,324
- No changes

SoCal

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	4,982	5020	5149
ADA	4,922	4922	5046
Attendance Rate	98.8%	98.0%	98.0%
Unduplicated %	52.4%	52.4%	51.0%
Revenue per ADA		\$14,814	\$14,707
Expenses per ADA		\$13,381	\$13,426

Central Valley

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	821	825	657
ADA	809	809	644
Attendance Rate	98.5%	98.0%	98.0%
Unduplicated %	65.1%	65.1%	64.0%
Revenue per ADA		\$15,672	\$15,662
Expenses per ADA		\$13,298	\$14,517

NorCal

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	1,766	1774	1788
ADA	1,738	1738	1766
Attendance Rate	98.5%	98.0%	98.0%
Unduplicated %	50.8%	50.8%	49.1%
Revenue per ADA		\$14,225	\$13,944
Expenses per ADA		\$13,742	\$13,517

North Bay

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	159	161	141
ADA	158	158	139
Attendance Rate	99.1%	98.0%	98.0%
Unduplicated %	57.0%	57.0%	56.8%
Revenue per ADA		\$15,110	\$14,978
Expenses per ADA		\$13,252	\$13,809

Monterey Bay

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	566	571	471
ADA	560	560	462
Attendance Rate	99.0%	98.0%	98.0%
Unduplicated %	39.0%	39.0%	37.1%
Revenue per ADA		\$13,857	\$13,576
Expenses per ADA		\$12,687	\$12,971

Central Coast

Enrollment & Per Pupil Data			
	<u>Actual</u>	<u>Forecast</u>	<u>Budget</u>
Average Enrollment	138	140	112
ADA	137	137	110
Attendance Rate	99.3%	98.0%	98.0%
Unduplicated %	48.0%	48.0%	45.3%
Revenue per ADA		\$14,097	\$13,699
Expenses per ADA		\$12,454	\$12,580

Revenue

- FY24 annual revenues forecasted at \$122M; no major changes

SoCal

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 33,486,613	\$ 34,407,189	\$ (920,576)
Federal Revenue	2,652,183	2,862,267	(210,084)
Other State Revenue	3,740,042	2,999,622	740,421
Other Local Revenue	195,782	-	195,782
Total Revenue	\$40,074,620	\$40,269,078	\$ (194,458)

	Annual/Full Year		
	Forecast	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 61,759,467	\$ 63,140,460	\$ (1,380,992)
Federal Revenue	4,164,766	4,877,546	(712,781)
Other State Revenue	6,348,318	6,187,889	160,430
Other Local Revenue	195,782	-	195,782
Total Revenue	\$72,468,333	\$74,205,895	\$ (1,737,561)

- **SoCal:** minor decrease in ADA (P1) vs. budget, driving state-aid decrease

Central Valley

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 4,580,952	\$ 4,755,340	\$ (174,388)
Federal Revenue	260,511	412,337	(151,826)
Other State Revenue	502,904	402,825	100,079
Other Local Revenue	1,785	-	1,785
Total Revenue	\$5,346,151	\$5,570,501	\$ (224,350)

	Annual/Full Year		
	Forecast	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 10,957,309	\$ 8,640,774	\$ 2,316,536
Federal Revenue	661,859	662,318	(459)
Other State Revenue	999,361	779,179	220,182
Other Local Revenue	1,785	-	1,785
Total Revenue	\$12,620,314	\$10,082,271	\$ 2,538,043

- **Central Valley:** large increase in ADA (P1) vs. budget, driving state-aid increase

NorCal

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 9,616,675	\$ 11,207,103	\$ (1,590,428)
Federal Revenue	482,866	397,027	85,839
Other State Revenue	1,204,703	1,000,533	204,170
Other Local Revenue	23,607	-	23,607
Total Revenue	\$11,327,851	\$12,604,662	\$ (1,276,811)

	Annual/Full Year		
	Forecast	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 21,696,252	\$ 21,974,932	\$ (278,681)
Federal Revenue	738,977	522,118	216,860
Other State Revenue	2,121,631	2,132,029	(10,398)
Other Local Revenue	23,607	-	23,607
Total Revenue	\$24,580,467	\$24,629,078	\$ (48,611)

- **NorCal:** minimal variance in annual forecast;
 - State-aid low YTD due to delayed ILPT monies

Revenue

- FY24 annual revenues forecasted at \$122M; no major changes

North Bay

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 900,188	\$ 1,000,451	\$ (100,263)
Federal Revenue	53,242	89,626	(36,384)
Other State Revenue	172,600	86,304	86,296
Other Local Revenue	100	-	100
Total Revenue	\$1,126,129	\$1,176,381	\$ (50,251)

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 2,010,854	\$ 1,759,868	\$ 250,986
173,467	152,953	20,514
201,877	168,350	33,527
100	-	100
\$2,386,297	\$2,081,172	\$ 305,126

Monterey Bay

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 3,097,684	\$ 3,160,564	\$ (62,880)
Federal Revenue	-	31,502	(31,502)
Other State Revenue	360,603	280,221	80,382
Other Local Revenue	5,000	-	5,000
Total Revenue	\$ 3,463,287	\$3,472,286	\$ (8,999)

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 6,898,153	\$ 5,652,685	\$ 1,245,468
125,688	57,727	67,961
702,123	559,089	143,034
5,000	-	5,000
\$7,730,964	\$6,269,501	\$ 1,461,463

Central Coast

Revenue

	Year-to-Date		
	Actual	Budget	Fav/(Unf)
State Aid-Rev Limit	\$ 453,849	\$ 767,105	\$ (313,256)
Federal Revenue	-	7,565	(7,565)
Other State Revenue	92,254	67,118	25,136
Other Local Revenue	10,521	-	10,521
Total Revenue	\$ 556,624	\$841,788	\$ (285,164)

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 1,716,723	\$ 1,359,590	\$ 357,133
39,484	13,745	25,740
174,354	133,005	41,349
10,521	-	10,521
\$1,941,083	\$1,506,339	\$ 434,743

- **North Bay:** increase in ADA (P1) vs. budget, driving state-aid increase

- **Monterey Bay:** large increase in ADA (P1) vs. budget, driving state-aid increase

- **Central Coast:** large increase in ADA (P1) vs. budget, driving state-aid increase

- ILPT delays driving state-aid below budget YTD

Expenses



Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 15,355,204	\$ 12,709,280	\$ (2,645,924)	\$ 25,345,541	\$ 22,876,704	\$ (2,468,837)
Classified Salaries	447,164	298,442	(148,722)	666,931	537,195	(129,736)
Benefits	4,790,537	5,751,339	960,803	9,874,835	8,599,883	(1,274,952)
Books and Supplies	8,771,307	11,204,624	2,433,317	16,630,140	16,806,936	176,796
Subagreement Services	3,003,055	6,701,669	3,698,614	5,583,641	10,052,503	4,468,862
Operations	536,182	764,141	227,959	741,557	1,146,212	404,655
Facilities	571,196	209,339	(361,857)	733,563	314,009	(419,554)
Professional Services	7,874,760	4,918,200	(2,956,560)	7,727,164	7,406,486	(320,678)
Depreciation	1,445	2,067	621	2,479	3,100	621
Total Expenses	\$41,350,852	\$42,559,101	\$ 1,208,249	\$67,305,851	\$67,743,028	\$ 437,177

- FY24 annual expenses forecasted at **\$112M**; up 1%

Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 1,962,882	\$ 1,624,649	\$ (338,233)	\$ 3,323,569	\$ 2,924,368	\$ (399,201)
Classified Salaries	57,162	38,150	(19,011)	93,452	68,671	(24,781)
Benefits	940,237	854,048	(86,189)	2,188,886	1,260,007	(928,879)
Books and Supplies	1,235,202	1,706,187	470,985	3,115,211	2,559,281	(555,930)
Subagreement Services	504,001	835,924	331,923	1,440,551	1,253,886	(186,666)
Operations	70,184	98,630	28,446	94,499	147,945	53,446
Facilities	21,283	28,667	7,383	39,317	43,000	3,683
Professional Services	1,225,410	717,218	(508,192)	1,161,355	1,088,250	(73,105)
Total Expenses	\$6,016,362	\$5,903,473	\$ (112,889)	\$11,456,841	\$ 9,345,407	\$ (2,111,434)

- SoCal:** minimal variance to budget

- Central Valley:** large increase in ADA (P1) vs. budget, driving increase

Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 5,366,868	\$ 4,442,078	\$ (924,789)	\$ 8,870,847	\$ 7,995,741	\$ (875,106)
Classified Salaries	156,290	104,310	(51,981)	241,764	187,758	(54,006)
Benefits	2,028,790	2,064,961	36,172	4,259,994	3,070,351	(1,189,644)
Books and Supplies	2,765,195	3,993,689	1,228,494	4,509,266	5,990,534	1,481,268
Subagreement Services	960,059	2,333,023	1,372,964	2,143,479	3,499,534	1,356,056
Operations	172,837	264,267	91,430	302,870	396,400	93,530
Facilities	92,971	102,703	9,732	143,656	154,055	10,399
Professional Services	2,474,777	1,690,800	(783,977)	2,509,778	2,580,445	70,667
Depreciation	37,363	-	(37,363)	37,363	-	(37,363)
Total Expenses	\$14,055,149	\$14,995,831	\$ 940,682	\$23,019,017	\$23,874,817	\$ 855,801

- NorCal:** minimal variance

Expenses



North Bay

Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 422,392	\$ 349,608	\$ (72,784)	\$ 706,536	\$ 629,294	\$ (77,242)
Classified Salaries	12,301	8,210	(4,091)	19,382	14,777	(4,605)
Benefits	182,274	197,942	15,669	440,272	292,217	(148,055)
Books and Supplies	257,214	296,449	39,235	530,241	444,673	(85,567)
Subagreement Services	90,533	162,706	72,173	233,582	244,059	10,477
Operations	15,028	28,101	13,073	19,323	42,152	22,829
Facilities	7,027	9,800	2,773	12,593	14,700	2,107
Professional Services	287,640	156,560	(131,079)	289,614	236,850	(52,764)
Total Expenses	\$ 1,274,407	\$ 1,209,377	\$ (65,030)	\$ 2,251,544	\$ 1,918,724	\$ (332,820)

- FY24 annual expenses forecasted at **\$112M**; up 1%

Monterey Bay

Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 1,416,257	\$ 1,172,215	\$ (244,042)	\$ 2,386,217	\$ 2,109,987	\$ (276,229)
Classified Salaries	41,243	27,526	(13,717)	74,890	49,547	(25,343)
Benefits	640,608	645,711	5,103	1,419,029	953,016	(466,013)
Books and Supplies	852,763	855,345	2,582	1,490,462	1,283,017	(207,445)
Subagreement Services	340,795	572,579	231,784	564,915	858,869	293,954
Operations	48,636	64,067	15,430	91,999	96,100	4,101
Facilities	2,424	23,933	21,509	16,957	35,900	18,943
Professional Services	815,724	397,612	(418,112)	891,336	603,580	(287,756)
Total Expenses	\$ 4,158,449	\$ 3,758,988	\$ (399,461)	\$ 6,935,804	\$ 5,990,017	\$ (945,788)

- North Bay:** increase in ADA (P1) vs. budget, driving increase

- Monterey Bay:** large increase in ADA (P1) vs. budget, driving increase

Central Coast

Expenses

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Certificated Salaries	\$ 323,006	\$ 267,347	\$ (55,659)	\$ 549,605	\$ 481,225	\$ (68,380)
Classified Salaries	9,406	6,278	(3,128)	15,570	11,300	(4,270)
Benefits	153,175	136,045	(17,130)	365,603	200,476	(165,127)
Books and Supplies	203,036	203,132	96	366,747	304,698	(62,049)
Subagreement Services	67,021	138,748	71,727	125,861	208,122	82,261
Operations	12,898	21,267	8,369	22,067	31,900	9,833
Facilities	5,529	4,832	(697)	8,512	7,248	(1,264)
Professional Services	221,203	91,120	(130,083)	253,059	138,310	(114,749)
Total Expenses	\$ 995,274	\$ 868,769	\$ (126,505)	\$ 1,707,024	\$ 1,383,280	\$ (323,744)

- Central Coast:** large increase in ADA (P1) vs. budget, driving increase

Fund Balance

SoCal

Total Surplus(Deficit)

Year-to-Date		
Actual	Budget	Fav/(Unf)
\$ (1,276,232)	\$ (2,290,023)	\$ 1,013,791
Beginning Fund Balance	<u>16,289,570</u>	<u>16,289,570</u>
Ending Fund Balance	<u>\$15,013,338</u>	<u>\$13,999,547</u>
<i>As a % of Annual Expenses</i>	22.3%	20.7%

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 5,162,482	\$ 6,462,867	\$ (1,300,384)
<u>16,289,570</u>	<u>16,289,570</u>	
<u>\$21,452,052</u>	<u>\$22,752,437</u>	
31.9%	33.6%	

Central Valley

Total Surplus(Deficit)

Year-to-Date		
Actual	Budget	Fav/(Unf)
\$ (670,211)	\$ (332,972)	\$ (337,239)
Beginning Fund Balance	<u>2,585,612</u>	<u>2,585,612</u>
Ending Fund Balance	<u>\$1,915,402</u>	<u>\$2,252,640</u>
<i>As a % of Annual Expenses</i>	16.7%	24.1%

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 1,163,473	\$ 736,864	\$ 426,610
<u>2,585,612</u>	<u>2,585,612</u>	
<u>\$ 3,749,085</u>	<u>\$ 3,322,476</u>	
32.7%	35.6%	

NorCal

Total Surplus(Deficit)

Year-to-Date		
Actual	Budget	Fav/(Unf)
\$ (2,727,298)	\$ (2,391,169)	\$ (336,129)
Beginning Fund Balance	<u>3,157,326</u>	<u>3,157,326</u>
Ending Fund Balance	<u>\$ 430,028</u>	<u>\$ 766,157</u>
<i>As a % of Annual Expenses</i>	1.9%	3.2%

Annual/Full Year		
Forecast	Budget	Fav/(Unf)
\$ 1,561,450	\$ 754,261	\$ 807,189
<u>3,157,326</u>	<u>3,157,326</u>	
<u>\$ 4,718,775</u>	<u>\$ 3,911,587</u>	
20.5%	16.4%	

Fund Balance

North Bay

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Total Surplus(Deficit)	\$ (148,278)	\$ (32,996)	\$ (115,282)	\$ 134,753	\$ 162,448	\$ (27,694)
Beginning Fund Balance	<u>792,412</u>	<u>792,412</u>		<u>792,412</u>	<u>792,412</u>	
Ending Fund Balance	<u>\$ 644,134</u>	<u>\$ 759,415</u>		<u>\$ 927,165</u>	<u>\$ 954,859</u>	
<i>As a % of Annual Expenses</i>	28.6%	39.6%		41.2%	49.8%	

Monterey Bay

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Total Surplus(Deficit)	\$ (695,162)	\$ (286,702)	\$ (408,461)	\$ 795,160	\$ 279,484	\$ 515,675
Beginning Fund Balance	<u>298,587</u>	<u>298,587</u>		<u>298,587</u>	<u>298,587</u>	
Ending Fund Balance	<u>\$ (396,575)</u>	<u>\$ 11,885</u>		<u>\$1,093,747</u>	<u>\$ 578,071</u>	
<i>As a % of Annual Expenses</i>	-5.7%	0.2%		15.8%	9.7%	

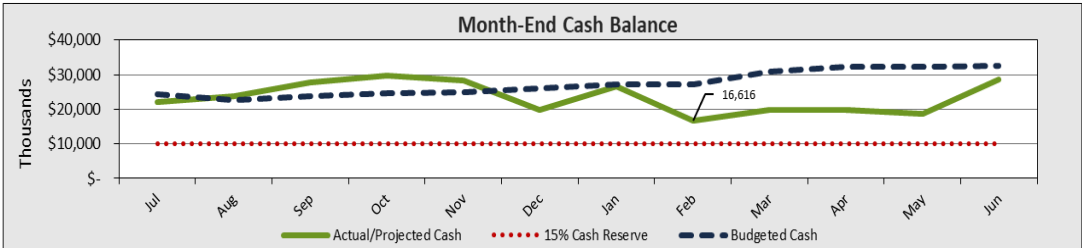
Central Coast

	Year-to-Date			Annual/Full Year		
	Actual	Budget	Fav/(Unf)	Forecast	Budget	Fav/(Unf)
Total Surplus(Deficit)	\$ (438,650)	\$ (26,981)	\$ (411,670)	\$ 234,059	\$ 123,059	\$ 110,999
Beginning Fund Balance	<u>198,205</u>	<u>198,205</u>		<u>198,205</u>	<u>198,205</u>	
Ending Fund Balance	<u>\$ (240,446)</u>	<u>\$ 171,224</u>		<u>\$ 432,263</u>	<u>\$ 321,264</u>	
<i>As a % of Annual Expenses</i>	-14.1%	12.4%		25.3%	23.2%	

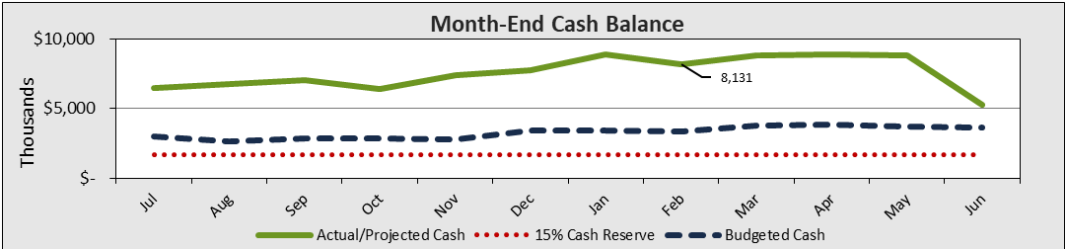
Cash Balance



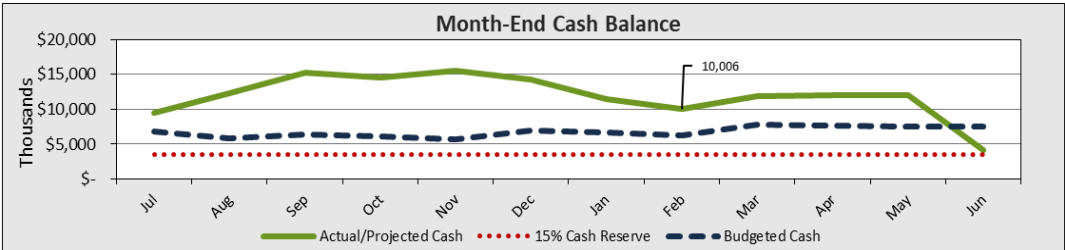
SoCal



Central Valley



NorCal

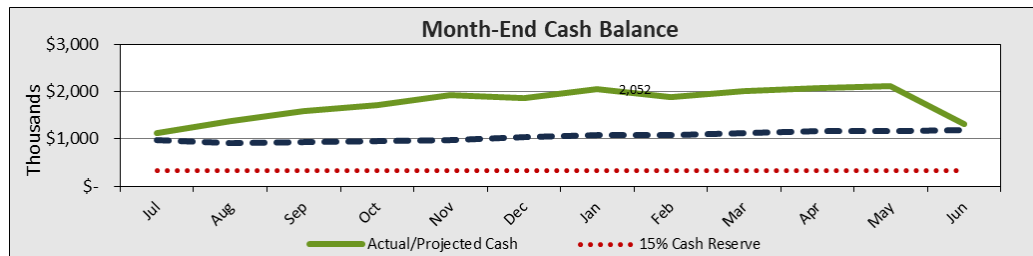


■ Current total cash balance of \$41.5M; down from \$52M

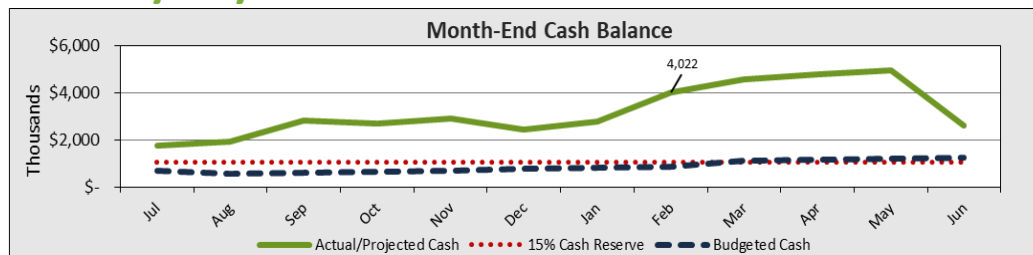


Cash Balance

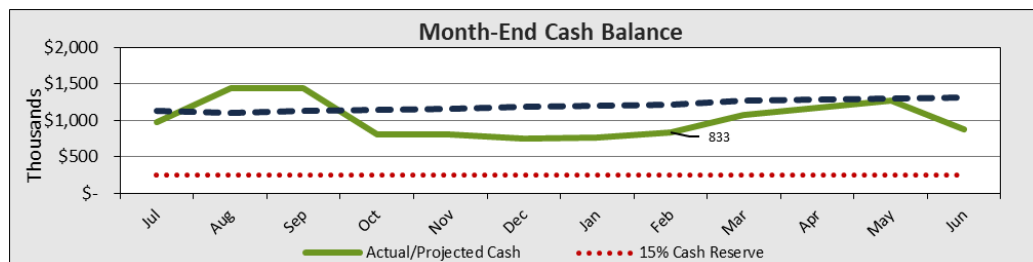
North Bay



Monterey Bay



Central Coast



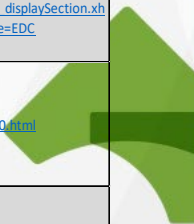
■ **Current total cash balance of \$41.5M; down from \$52M**

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Compliance Reporting



Area	Due Date	Description	Completed By	Board Must Approve	Signature Required	Additional Information
FINANCE	Set by Authorizer (by Mar 15)	2nd Interim Financial Report - Local educational agencies (LEAs) are required to file two reports during a fiscal year (interim reports) on the status of the LEA's financial health. The first interim report is due December 15 for the period ending October 31. The second is due March 15 for the period ending January 31.	Charter Impact	Yes	Yes	https://www.cde.ca.gov/fg/ti/ir/interimstatus.asp
FINANCE	Mar-01	Every Student Succeeds Act Per-Pupil Expenditure Application - The Elementary and Secondary Education Act of 1965 (ESEA), as reauthorized by the Every Student Succeeds Act (ESSA), requires state educational agencies (SEAs) and their local educational agencies (LEAs) to prepare and publish annual report cards that contain specified data elements, including LEA and school-level per-pupil expenditures (PPE).	Charter Impact	No	No	https://www3.cde.ca.gov/essars
DATA	Mar-15	CALPADS - Fall 2 deadline - Please be mindful that Level-2 certification within CALPADS means that these data have been reviewed and approved by your superintendent or IRC administrator. Failure to properly review and amend these data in CALPADS within the allotted amendment window will result in the improper certification of official Fall 2 data within CALPADS, which can impact a number of things, including LCFF funding, student course enrollments, staff assignments and English learner education services. Students' course enrollments, teacher course assignments, staff job assignments, FTE count and English Learner education services are reported datasets.	CalOps with Charter Impact support	No	No	https://www.cde.ca.gov/ds/sp/cl/rptcalendar.asp
DATA	Mar-18	CRDC - 2023-24 Submission Window (Dec 11, 2023-Mar 18, 2024) - The CRDC collects key information on civil rights indicators, including student enrollment and educational programs and services, most of which is disaggregated by race and ethnicity, sex, limited English proficiency, and disability status.	CalOps with Charter Impact support	No	No	https://crdc.communities.ed.gov/#program
FINANCE	Mar-22	El Dorado SELPA Pre-Test for Year-End Maintenance of Effort (Special Education) - Report due to Charter school's SELPA. Maintenance of Effort (MOE) is a requirement that you spend each year at least what you spent last year in the area of special education (with some exceptions). If you reduce your special education budget (or expenditures) in a given year, you need to be careful to ensure that you have met the MOE requirement. This does not mean you can't reduce costs, but you must do so within the guidelines of federal MOE.	Charter Impact	No	No	http://charterselpa.org/fiscal/
FINANCE	Mar-27	E-Rate FCC Form 471 Due date (FY2024) - To apply for program discounts, applicants file an FCC Form 471 in EPC to provide USAC with information about the services they are requesting and the discount(s) for which they are eligible.	CalOps	No	No	https://www.usac.org/sl/tools/forms/
FINANCE	Apr-01 or sooner based on Authorizer	Audit Firm Selection - In accordance with Education Code (EC) Section 41020 (b) (3), if the governing board of a Local Educational Agency (LEA) does not have an audit contract in place by April 1, the County Superintendent of Schools, having jurisdiction over the LEA, shall provide for the audit and charge the LEA's fund for the cost incurred.	CalOps with Charter Impact support	Yes	No	https://leginfo.legislature.ca.gov/faces/codes_displaySection.xhtml?sectionNum=41020.&lawCode=EDC
FINANCE	Apr-01	File a Form 700 - Statement of Economic Interests (SEI) : The requirement is part of the Political Reform Act enacted in 1974, which was passed by California voters to promote integrity in state and local government by helping agency decision makers avoid conflicts between their personal interests and official duties. Depending on your local authorizer's conflict of interest policies, certain charter school officers and employees may be required to file Statements of Economic Interest with a filing officer by the April 1 deadline.	CalOps	Yes	Yes	https://www.fppc.ca.gov/Form700.html
FINANCE	Apr-05	Year 4 ESSER and GEER Annual Reporting - The Year 4 ESSER and GEER Annual Reports are applicable to activities and expenditures that occurred July 1, 2022 – June 30, 2023. Local educational agencies (LEAs) are required to report to the California Department of Education (CDE) on funds received through the CARES Act, the CRRSA Act, and the ARP. (ESSER I, GEER, ESSER II, ESSER III). Year 4 Annual Reporting is scheduled to open March 6, 2024, and close April 5, 2024.	Charter Impact with CalOps support	No	No	https://www.cde.ca.gov/fg/cr/annualreporthelp.asp



Compliance Reporting

FINANCE	Apr-12	Federal Stimulus Reporting - Local educational agencies (LEAs) are required to report to the California Department of Education (CDE) on funds received through the CARES Act, the CRRSA Act, and the ARP. (ESSER I, GEER, ESSER II, ESSER III). LEAs are required to report status of funds for the period January 1, 2024- March 31, 2024.	Charter Impact with CalOps support	No	No	https://www.cde.ca.gov/fg/cr/reporting.asp
FINANCE	Apr-15	Federal Expenditure Report (Special Education) - Financial reporting for year-to-date actuals are due for LACOE SELPA members. Report 1 reporting delayed from Feb 2024, required to report both Rpt 1 and Rpt 2 (July 1 - 3/30) by April 15th.	Charter Impact	No	No	https://www.lacountycharterselpa.org/
FINANCE	Apr-17	Special Education Federal Expenditure Report #2 due to SELPA - Interim financial reporting for actuals through March 31 are due to El Dorado Charter SELPA.	Charter Impact	No	No	http://charterselpa.org/fiscal/
FINANCE	Apr-19	Special Education ADA/Enrollment Report #3 due to SELPA - Report are due to El Dorado Charter SELPA.	Charter Impact	No	No	http://charterselpa.org/fiscal/
FINANCE	Apr-30	Federal Cash Management - Period 4 - The Title I, Part A; Title I, Part D, Subpart 2; Title II, Part A; Title III LEP; Title III Immigrant; and Title IV programs under the Elementary and Secondary Education Act of 1965 (ESEA), as amended by the ESSA, will utilize the Federal Cash Management program. Charter schools that are awarded a grant under any of these programs must submit the CMDC report for a particular quarter in order to receive an apportionment for that quarter; CDE will apportion funds to LEAs whose cash balance is below a certain threshold.	Charter Impact	No	No	https://www.cde.ca.gov/fg/aa/cm/

Appendix

- Monthly Cash Flow / Forecast 23/24
- Budget vs. Actual
- Statement of Financial Position
- Statement of Cash Flows
- Monthly Check Register
- AP Aging

FY23-24 CalOps Southern California

Monthly Cash Flow/Forecast FY23-24

Revised 02/26/24

Actuals Through: 2/1/2024

ADA = 4921.60



Revenues

State Aid - Revenue Limit

8011	LCFF State Aid
8012	Education Protection Account
8096	In Lieu of Property Taxes

Federal Revenue

8181	Special Education - Entitlement
8290	Title I, Part A - Basic Low Income
8291	Title II, Part A - Teacher Quality
8181	Title IV - Part A
8296	Other Federal Revenue

Other State Revenue

8311	State Special Education
8550	Mandated Cost
8560	State Lottery
8598	Prior Year Revenue
8599	Other State Revenue

Other Local Revenue

8660	Interest Revenue
8699	School Fundraising

Total Revenue

Expenses

Certificated Salaries

1100	Teachers' Salaries
1175	Teachers' Extra Duty/Stipends
1200	Pupil Support Salaries
1300	Administrators' Salaries

Classified Salaries

2100	Instructional Salaries
2200	Support Salaries
2300	Classified Administrators' Salaries
2400	Clerical and Office Staff Salaries

Benefits

3101	STRS
3301	OASDI
3311	Medicare
3401	Health and Welfare
3501	State Unemployment
3601	Workers' Compensation

Books and Supplies

4100	Textbooks and Core Materials
4200	Books and Reference Materials
4302	School Supplies
4305	Software
4310	Office Expense
4311	Business Meals
4400	Noncapitalized Equipment

Subagreement Services

5102	Special Education
5103	Substitute Teacher
5106	Other Educational Consultants
5107	Instructional Services

Operations and Housekeeping

5201	Auto and Travel
5300	Dues & Memberships
5400	Insurance
5501	Utilities
5502	Janitorial Services
5900	Communications
5901	Postage and Shipping

Facilities, Repairs and Other Leases

5601	Rent
5602	Additional Rent
5603	Equipment Leases
5604	Other Leases

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
														ADA = 5045.66	
961,502	-	2,692,205	1,730,703	1,730,703	1,730,703	1,730,703	1,235,145	988,293	988,293	988,293	988,293	988,426	16,753,264	20,625,581	(3,872,318)
-	-	241,493	-	-	241,493	-	-	246,080	-	-	-	255,254	984,320	1,009,132	(24,812)
-	2,543,036	-	-	3,390,714	11,867,499	3,390,714	-	7,609,974	3,804,987	3,804,987	3,804,987	3,804,987	44,021,884	41,505,746	2,516,137
961,502	2,543,036	2,933,698	1,730,703	5,121,417	13,839,695	5,121,417	1,235,145	8,844,347	4,793,280	4,793,280	4,793,280	5,048,667	61,759,467	63,140,460	(1,380,992)
-	-	-	-	-	-	-	-	123,040	123,040	123,040	123,040	123,040	615,200	630,707	(15,508)
-	-	-	-	-	-	-	793,988	-	-	-	-	-	793,988	795,633	(1,645)
-	-	-	-	-	-	-	-	-	-	-	-	138,384	138,384	130,167	8,217
-	-	-	-	-	-	-	-	-	-	-	-	61,655	61,655	56,105	
-	-	-	-	-	-	1,796,540	61,655	-	623,471	-	-	73,873	2,555,539	3,264,934	(709,395)
-	-	-	-	-	-	1,796,540	855,643	123,040	746,511	123,040	123,040	396,952	4,164,766	4,877,546	(718,331)
206,870	206,870	372,367	372,367	372,367	-	744,734	381,551	342,060	342,060	342,060	342,060	342,060	4,367,427	4,477,518	(110,091)
-	-	-	-	173,027	-	-	-	-	-	-	-	-	173,027	172,508	519
-	-	-	-	-	-	-	432,464	-	300,659	-	-	492,355	1,225,478	1,195,821	29,657
-	-	-	-	-	-	246,548	-	-	-	-	-	-	246,548	-	246,548
-	-	54,714	-	70,346	35,173	-	70,644	22,147	44,587	22,147	22,147	(6,067)	335,838	342,041	(6,203)
206,870	206,870	427,081	372,367	615,740	35,173	991,282	884,659	364,207	687,306	364,207	364,207	828,348	6,348,318	6,187,889	160,430
-	-	10,686	-	15,830	6,799	-	8,656	-	-	-	-	-	41,971	-	41,971
-	-	-	-	153,812	-	-	-	-	-	-	-	-	153,812	-	153,812
-	-	10,686	-	169,642	6,799	-	8,656	-	-	-	-	-	195,782	-	195,782
1,168,372	2,749,906	3,371,465	2,103,070	5,906,799	13,881,667	7,909,239	2,984,103	9,331,594	6,227,097	5,280,528	5,280,528	6,273,967	72,468,333	74,205,895	(1,743,111)
1,336,153	2,116,459	1,438,756	1,438,756	1,688,398	1,468,195	1,625,376	1,606,182	1,615,000	1,615,000	1,615,000	1,615,000	1,700,734	20,879,008	18,991,275	(1,887,734)
-	-	-	-	-	-	-	-	492	492	492	492	590	2,557	7,416	4,859
145,224	119,000	122,644	122,644	172,609	112,759	177,851	185,529	182,000	182,000	182,000	182,000	176,141	2,062,399	1,462,827	(599,572)
262,048	170,018	165,924	165,924	201,225	161,548	188,909	163,075	171,000	171,000	171,000	171,000	238,904	2,401,576	2,415,186	13,610
1,743,425	2,405,476	1,727,324	1,727,324	2,062,232	1,742,502	1,992,136	1,954,786	1,968,492	1,968,492	1,968,492	1,968,492	2,116,369	25,345,541	22,876,704	(2,468,837)
3,082	4,996	3,484	3,484	4,215	3,681	3,905	-	3,424	3,424	3,424	3,424	4,109	44,650	46,934	2,284
8,439	5,251	5,251	5,251	6,855	5,251	6,578	6,036	5,485	5,485	5,485	5,485	6,582	77,433	75,184	(2,249)
40,063	25,534	26,242	26,242	41,855	25,411	38,932	70,747	25,087	25,087	25,087	25,087	30,104	425,475	351,828	(73,648)
7,214	4,551	7,075	7,075	12,246	8,378	14,417	15,425	8,268	8,268	8,268	8,268	9,921	119,373	63,250	(56,123)
58,798	40,333	42,051	42,051	65,170	42,721	63,832	92,208	42,263	42,263	42,263	42,263	50,715	666,931	537,195	(129,736)
-	-	-	-	-	-	-	-	313,947	313,947	313,947	313,947	2,786,476	4,042,265	3,034,341	(1,007,924)
11,997	7,990	8,447	8,447	11,254	8,130	12,672	12,311	1,993	1,993	1,993	1,993	-	89,217	23,129	(66,088)
24,620	34,209	24,118	24,118	29,709	24,574	28,067	28,257	24,290	24,290	24,290	24,290	-	314,830	235,765	(79,065)
-	-	-	-	36,396	1,860,785	449,909	1,993,003	512,600	512,600	512,600	512,600	(1,264,493)	5,126,000	4,862,000	(264,000)
1,478	1,893	2,002	2,002	201	1,521	52,195	9,101	22,875	11,438	11,438	11,438	-	127,582	217,013	89,430
-	-	46,676	34,235	-	221	-	-	23,452	23,452	23,452	23,452	-	174,940	227,635	52,695
38,096	44,092	81,243	68,801	77,560	1,895,232	542,842	2,042,671	899,157	887,719	887,719	887,719	1,521,983	9,874,835	8,599,883	(1,274,952)
-	-	2,966	-	465,074	49,796	-	22,812	28,000	28,000	28,000	28,000	-	652,648	344,500	(308,148)
-	-	-	-	-	2,194,258	3,102	1,121,410	474,000	474,000	474,000	474,000	-	5,214,770	6,914,823	1,700,053
-	21,692	34,530	4,108	13,696	-	-	42,478	898,140	898,140	898,140	898,140	-	3,709,066	3,804,737	95,671
-	127,690	210,366	424,997	473,361	1,261,387	14,771	1,058,873	262,407	262,407	262,407	262,407	-	4,621,073	3,148,884	(1,472,189)
4,917	402	9,441	1,060	1,694	5,209	186	64,058	11,323	11,323	11,323	11,323	-	132,260	135,877	3,617
-	-	-	-	-	-	162	3,306	12,919	12,919	12,919	12,919	-	55,142	155,022	99,880
-	771,325	299,618	16,833	3,648	32,076	10,101	(98)	277,919	277,919	277,919	277,919	-	2,245,181	2,303,093	57,912
4,917	921,108	556,922	446,999	957,473	3,542,726	28,322	2,312,840	1,964,708	1,964,708	1,964,708	1,964,708	-	16,630,140	16,806,936	176,796
-	23,552	105,734	137,125	239,755	457,172	508,685	767,929	494,790	494,790	494,790	494,790	-	4,219,113	5,072,600	853,487
-	-	-	-	-	44,443	-	54,549	-	-	-	-	-	98,993	-	(98,993)
-	18,908	-	270	881	296,775	87,270	129,706	76,000	76,000	76,000	76,000	-	837,810	4,236,338	3,398,528
-	-	-	-	-	86,347	-	43,953	74,357	74,357	74,357	74,357	-	427,726	743,565	315,839
-	42,460	105,734	137,395	240,636	884,737	595,955	996,138	645,147	645,147	645,147	645,147	-	5,583,641	10,052,503	4,468,862
20,998	1,559	5,123	440	680	795	1,703	120,587	24,801	24,801	24,801	24,801	-	251,091	297,612	46,521
-	23,739	-	894	-	76,082	-	9,556	6,567	6,567	6,567	6,567	-	136,538	80,800	(55,738)
-	-	7,019	12,392	-	46,087	9,692	9,706	9,692	9,692	9,692	9,692	-	123,662	7,000	(116,662)
-	106	217	12,696	221	1,324	2,393	2,320	2,116	2,116	2,116	2,116	-	27,739	25,392	(2,347)
-	4,960	2,640	1,382	1,296	1,296	1,296	1,296	1,517	1,517	1,517	1,517	-	20,235	19,308	(927)
-	2,136	3,979	2,689	4,457	2,576	4,713	17,339	4,700	4,700	4,700	4,700	-	56,687	692,688	636,001
-	29	-	-	139	73,641	1,532	42,460	1,951	1,951	1,951	1,951	-	125,605	23,412	(102,193)
20,998	32,529	18,977	30,493	6,792	201,800	21,329	203,264	51,344	51,344	51,344	51,344	-	741,557	1,146,212	404,655
36,975	-	4,160	109,322	37,827	55,367	37,827	37,827	37,827	37,827	37,827	37,827	-	470,614	280,832	(189,782)
-	-	-	10,981	122,035	24,208	(153,303)	64,949	1,320	1,320	1,320	1,320	-	74,150	15,842	(58,308)
-	-	2,077	-	4,180	841	1,051	4,502	1,445	1,445	1,445	1,445	-	18,430	17,335	(1,095)
-	-	-	-	-	-	161,427	-	-	-	-	-	-	161,427	-	(161,427)

FY23-24 CalOps Southern California

Monthly Cash Flow/Forecast FY23-24

Revised 02/26/24

Actuals Through: 2/1/2024

ADA = 4921.60



5610 Repairs and Maintenance

Professional/Consulting Services

5801 IT
5802 Audit & Taxes
5803 Legal
5804 Professional Development
5805 General Consulting
5807 Bank Charges
5808 Printing
5809 Other taxes and fees
5810 Payroll Service Fee
5811 Management Fee
5812 District Oversight Fee
5815 Public Relations/Recruitment

Depreciation

6900 Depreciation Expense

Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)
Cash flows from operating activities
 Depreciation/Amortization
 Public Funding Receivables
 Grants and Contributions Rec.
 Due To/From Related Parties
 Prepaid Expenses
 Other Assets
 Accounts Payable
 Accrued Expenses
 Deffered Revenue
 Other Liabilities
Cash flows from investing activities
 Purchases of Prop. And Equip.
 Notes Receivable
Cash flows from financing activities
 Proceeds from Factoring
 Payments on Factoring
 Proceeds(Payments) on Debt

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
-	-	2,397	563	1,650	100	858	3,375	-	-	-	-	-	8,943	-	(8,943)
36,975	-	8,634	120,865	165,692	80,517	47,859	110,654	40,592	40,592	40,592	40,592	-	733,563	314,009	(419,554)
-	43,543	13,000	6,160	1,863	1,056,149	2,948	682,762	79,490	79,490	79,490	79,490	-	2,124,385	953,879	(1,170,506)
-	-	292	17,650	3,846	136,711	-	-	-	-	-	-	-	158,499	172,221	13,722
-	9,960	2,988	5,647	2,141	15,066	6,722	21,264	19,906	19,906	19,906	19,906	95,458	238,869	238,869	-
-	-	26,172	8,710	19,444	125,000	61	453,087	55,228	55,228	55,228	55,228	-	853,386	662,735	(190,651)
-	48	17,845	23,793	17,053	1,840,309	13,194	951,116	342,238	342,238	342,238	342,238	(2,875,541)	1,356,769	3,578,469	2,221,700
135	155	226	318	190	175	223	351	917	917	917	917	-	5,441	11,000	5,559
-	-	-	-	-	-	-	1,761	-	-	-	-	-	1,761	-	(1,761)
85	3,260	376	6	1,270	292	103	37,038	10,852	10,852	10,852	10,852	-	85,837	130,221	44,384
-	-	-	-	-	530,961	-	380,863	-	-	-	-	-	911,824	-	(911,824)
-	56,650	28,325	28,414	28,228	28,552	62,617	64,446	27,050	27,050	27,050	27,050	-	405,430	339,900	(65,530)
-	-	-	-	-	-	47,071	94,142	88,443	47,933	47,933	47,933	244,140	617,595	631,405	13,810
-	37,549	30,591	-	10,733	425,240	24,822	209,173	57,316	57,316	57,316	57,316	-	967,370	687,787	(279,583)
68,240	154,184	125,749	93,198	111,134	4,158,801	168,629	2,994,825	635,772	595,261	595,261	595,261	(2,569,151)	7,727,164	7,406,486	(320,678)
-	-	542	18,140	(17,778)	181	181	181	258	258	258	258	-	2,479	3,100	621
-	-	542	18,140	(17,778)	181	181	181	258	258	258	258	-	2,479	3,100	621
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1,971,448	3,640,183	2,667,176	2,685,266	3,668,912	12,549,216	3,461,085	10,707,566	6,247,732	6,195,784	6,195,784	6,195,784	1,119,917	67,305,851	67,743,028	437,177
(803,076)	(890,277)	704,289	(582,196)	2,237,887	1,332,451	4,448,154	(7,723,463)	3,083,862	31,313	(915,256)	(915,256)	5,154,050	5,162,483	6,462,867	(1,305,934)
													7.1%		
(803,076)	(890,277)	704,289	(582,196)	2,237,887	1,332,451	4,448,154	(7,723,463)	3,083,862	31,313	(915,256)	(915,256)	5,154,050	5,162,483		
-	-	542	181	-	181	181	181	258	258	258	258	-	2,298		
265,964	5,101,936	-	(1,730,703)	1,730,703	-	(1,796,540)	(2,125,393)	-	-	-	-	(6,273,967)	(4,828,000)		
-	-	5,658,756	-	2,164,597	(5,075,819)	-	(1,392,104)	-	-	-	-	-	1,355,430		
(211,896)	(1,963,032)	(2,283,052)	3,811,740	(2,149,438)	(3,241,052)	4,307,739	(3,218,707)	-	-	-	10,596,540	-	5,648,843		
127,890	(27,548)	-	(209,168)	(8,723)	223,887	(32,839)	-	-	-	-	-	-	73,499		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	(111,991)	(2,391,184)	-	-	1,107	(1,107)	117,720	-	-	-	-	1,119,917	(1,265,538)		
(478,501)	(370,442)	2,510,256	532,985	(4,727,549)	(1,709,724)	1,681,667	430,302	-	-	-	-	-	(2,131,005)		
-	-	-	-	(735,439)	(1,730,703)	3,899,008	-	-	-	-	-	-	1,432,866		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	17,959	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	(17,778)	-	-	-	-	-	-	-	-	(17,778)		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
(1,099,618)	1,738,647	4,199,606	1,840,798	(1,505,741)	(8,468,969)	6,876,551	(10,012,455)	3,084,121	31,572	(914,998)	9,681,542				
23,046,829	21,947,211	23,685,858	27,885,464	29,726,262	28,220,521	19,751,553	26,628,103	16,615,648	19,699,769	19,731,340	18,816,343				
21,947,211	23,685,858	27,885,464	29,726,262	28,220,521	19,751,553	26,628,103	16,615,648	19,699,769	19,731,340	18,816,343	28,497,885				

FY23-24 CalOps Central Valley

Monthly Cash Flow/Forecast FY23-24

Revised: 02/27/24

Actuals Through: 1/31/2024

ADA = 809.28

Revenues

State Aid - Revenue Limit

8011	LCFF State Aid
8012	Education Protection Account
8096	In Lieu of Property Taxes

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals
-	298,722	301,344	542,418	543,157	524,903	537,700	537,700	895,465	895,465	895,465	895,465	888,162
-	-	-	-	-	543,157	543,156	-	676,614	-	-	-	950,829
-	-	-	75,130	33,391	66,782	33,391	-	92,964	46,482	46,482	46,482	46,482
-	298,722	301,344	617,548	576,548	1,134,842	1,114,247	537,700	1,665,043	941,947	941,947	941,947	1,885,473

Federal Revenue

8181	Special Education - Entitlement
8290	Title I, Part A - Basic Low Income
8291	Title II, Part A - Teacher Quality
8290	Title IV, Part A
8296	Other Federal Revenue

-	-	-	-	-	-	-	-	20,232	20,232	20,232	20,232	20,232
-	-	-	-	-	-	-	-	-	-	-	-	143,239
-	-	-	-	-	-	-	-	-	-	-	-	22,752
-	-	-	-	-	-	-	-	-	-	-	-	11,187
-	-	-	-	-	-	-	260,511	-	95,880	-	-	27,129
-	-	-	-	-	-	-	260,511	20,232	116,112	20,232	20,232	224,539

Other State Revenue

8311	State Special Education
8550	Mandated Cost
8560	State Lottery
8598	Prior Year Revenue
8599	Other State Revenue

27,750	27,750	49,950	49,950	49,950	-	99,900	76,466	67,288	67,288	67,288	67,288	67,288
-	-	-	-	-	22,682	-	-	-	-	-	-	-
-	-	-	-	-	-	-	57,843	-	41,167	-	-	102,501
-	-	-	-	-	-	14,654	1,892	-	-	-	-	-
-	2,621	-	-	-	16,777	-	4,718	3,642	3,642	3,642	3,642	1,781
27,750	30,371	49,950	49,950	49,950	39,459	114,554	140,920	70,930	112,097	70,930	70,930	171,570

Other Local Revenue

8660 Interest Revenue

83	98	93	102	103	1,035	136	134	-	-	-	-	-
83	98	93	102	103	1,035	136	134	-	-	-	-	-

Total Revenue

27,833	329,192	351,387	667,600	626,602	1,175,336	1,489,448	678,754	1,756,205	1,170,157	1,033,109	1,033,109	2,281,582
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Expenses

Certificated Salaries

1100	Teachers' Salaries
1175	Teachers' Extra Duty/Stipends
1200	Pupil Support Salaries
1300	Administrators' Salaries

170,803	270,551	183,919	183,919	215,831	187,682	207,775	205,321	206,600	206,600	206,600	206,600	280,845
-	-	-	-	-	-	-	-	81	81	81	81	97
18,564	15,212	15,678	15,678	22,065	14,414	22,735	23,716	24,239	24,239	24,239	24,239	29,086
33,498	21,734	21,210	21,210	25,723	20,651	24,149	20,846	21,882	21,882	21,882	21,882	39,451
222,865	307,496	220,807	220,807	263,619	222,747	254,658	249,884	252,802	252,802	252,802	252,802	349,479

Classified Salaries

2100	Instructional Salaries
2200	Support Salaries
2300	Classified Administrators' Salaries
2400	Clerical and Office Staff Salaries

394	639	445	445	539	471	499	-	565	565	565	565	678
1,079	671	671	671	876	671	841	772	906	906	906	906	1,087
5,121	3,264	3,355	3,355	5,350	3,248	4,977	9,044	4,143	4,143	4,143	4,143	4,971
922	582	904	904	1,565	1,071	1,843	1,972	1,365	1,365	1,365	1,365	1,638
7,516	5,156	5,375	5,375	8,331	5,461	8,160	11,787	6,979	6,979	6,979	6,979	8,375

Benefits

3101	STRS
3202	PERS
3301	OASDI
3311	Medicare
3401	Health and Welfare
3501	State Unemployment
3601	Workers' Compensation

-	-	970	-	-	-	-	-	50,773	50,773	50,773	50,773	463,445
-	-	-	-	-	-	-	-	1,689	1,689	1,689	1,689	-
1,534	1,021	1,080	1,080	1,439	1,039	1,620	1,574	388	388	388	388	-
3,147	4,373	3,083	3,083	3,798	3,141	3,588	3,612	3,945	3,945	3,945	3,945	-
-	-	-	-	5,768	308,824	231,160	330,481	81,746	81,746	81,746	81,746	-
189	242	256	256	26	194	6,672	1,163	22,481	11,240	11,240	11,240	159,605
-	-	5,967	4,376	-	37	-	5,445	3,809	3,809	3,809	3,809	-
4,870	5,636	11,355	8,795	11,030	313,236	243,040	342,276	164,830	153,590	153,590	153,590	623,050

Books and Supplies

4100	Textbooks and Core Materials
4200	Books and Reference Materials
4302	School Supplies
4305	Software
4310	Office Expense
4311	Business Meals
4400	Noncapitalized Equipment

-	-	379	-	59,451	6,460	-	2,843	5,310	5,310	5,310	5,310	-
-	-	-	-	-	359,494	514	201,053	88,652	88,652	88,652	88,652	-
-	2,773	548	525	1,751	-	-	1,141	35,878	35,878	35,878	35,878	-
-	2,959	30,640	55,071	60,461	204,756	4,326	178,886	42,060	42,060	42,060	42,060	-
-	36	1,079	42	70	733	23	9,242	1,427	1,427	1,427	1,427	-
-	-	-	-	-	-	27	548	1,639	1,639	1,639	1,639	-
-	3,455	37,409	2,152	466	4,230	1,675	(16)	295,036	295,036	295,036	295,036	-
-	9,223	70,055	57,790	122,199	575,674	6,565	393,697	470,002	470,002	470,002	470,002	-

Subagreement Services

5102	Special Education
5103	Substitute Teacher
5106	Other Educational Consultants
5107	Instructional Services

-	3,575	30,049	15,431	37,922	38,657	105,794	130,139	66,900	66,900	66,900	66,900	-
-	-	-	-	-	7,370	-	9,045	-	-	-	-	-
-	180	-	35	143	65,845	14,471	23,246	15,000	15,000	15,000	15,000	608,950
-	-	-	-	-	14,187	-	7,913	-	-	-	-	-
-	3,755	30,049	15,466	38,065	126,058	120,265	170,343	81,900	81,900	81,900	81,900	608,950

Operations and Housekeeping

5201	Auto and Travel
5300	Dues & Memberships
5400	Insurance
5501	Utilities
5502	Janitorial Services
5900	Communications
5901	Postage and Shipping

-	-	-	-	-	63	221	16,623	3,146	3,146	3,146	3,146	-
-	2,934	159	63	-	12,276	-	1,585	1,242	1,242	1,242	1,242	-
-	-	897	1,584	-	7,375	1,607	1,610	92	92	92	92	-
-	-	-	-	-	-	-	23	268	268	268	268	-
-	-	-	-	-	-	-	-	583	583	583	583	-
-	-	156	178	194	339	515	2,534	500	500	500	500	-
-	-	-	-	18	11,857	1	7,373	248	248	248	248	-
-	2,934	1,212	1,826	212	31,910	2,344	29,747	6,079	6,079	6,079	6,079	-

Facilities, Repairs and Other Leases

5601	Rent
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-	-	-	-	-	-	-	-	4,158	4,158	4,158	4,158
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Annual Forecast	Original Budget Total	Favorable / (Unfav.)
	ADA = 643.74	
7,755,968	6,119,923	1,636,046
2,713,756	2,134,271	579,485
487,585	386,580	101,005
10,957,309	8,640,774	2,316,536
101,160	80,468	20,693
143,239	140,532	2,707
22,752	22,324	428
11,187	10,964	223
383,520	408,030	(24,510)
661,859	662,318	(459)
718,158	571,257	146,901
22,682	23,168	(486)
201,511	152,567	48,945
16,546	-	16,546
40,464	32,187	8,277
999,361	779,179	220,182
1,785	-	1,785
1,785	-	1,785
12,620,314	10,082,271	2,538,043
2,733,044	2,427,687	(305,356)
422	948	526
274,103	186,996	(87,108)
316,000	308,737	(7,262)
3,323,569	2,924,368	(399,201)
6,372	6,000	(372)
10,962	9,611	(1,351)
59,255	44,975	(14,280)
16,863	8,085	(8,778)
93,452	68,671	(24,781)
667,505	387,885	(279,620)
6,755	12,876	6,121
11,937	2,957	(8,980)
43,605	30,138	(13,467)
1,203,219	628,524	(574,695)
224,805	168,528	(56,277)
31,060	29,099	(1,961)
2,188,886	1,260,007	(928,879)
90,373	42,300	(48,073)
915,670	886,520	(29,150)
150,252	33,932	(116,320)
705,338	420,600	(284,738)
16,932	14,268	(2,664)
7,130	19,666	12,536
1,229,515	1,141,995	(87,520)
3,115,211	2,559,281	(555,930)
629,167	638,500	9,333
16,415	-	(16,415)
772,870	615,386	(157,484)
22,100	-	(22,100)
1,440,551	1,253,886	(186,666)
29,492	37,754	8,262
21,982	11,800	(10,182)
13,439	900	(12,539)
1,097	3,221	2,124
2,333	5,600	3,267
5,917	85,700	79,783
20,238	2,970	(17,268)
94,499	147,945	53,446
16,630	38,791	22,161

FY23-24 CalOps Central Valley

Monthly Cash Flow/Forecast FY23-24

Revised: 02/27/24

Actuals Through: 1/31/2024

ADA = 809.28



5602	Additional Rent
5603	Equipment Leases
5604	Other Leases
5610	Repairs and Maintenance

Professional/Consulting Services

5801	IT
5802	Audit & Taxes
5803	Legal
5804	Professional Development
5805	General Consulting
5806	Special Activities/Field Trips
5807	Bank Charges
5808	Printing
5809	Other taxes and fees
5810	Payroll Service Fee
5811	Management Fee
5812	District Oversight Fee
5815	Public Relations/Recruitment

Depreciation

Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)
Cash flows from operating activities
Depreciation/Amortization
Public Funding Receivables
Grants and Contributions Rec.
Due To/From Related Parties
Prepaid Expenses
Other Assets
Accounts Payable
Accrued Expenses
Other Liabilities
Cash flows from investing activities
Purchases of Prop. And Equip.
Notes Receivable
Cash flows from financing activities
Proceeds from Factoring
Payments on Factoring
Proceeds(Payments) on Debt

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
-	-	532	4,140	8,811	1,086	(13,482)	1,561	168	168	168	168	-	3,317	2,010	(1,307)
-	-	-	-	-	-	-	2,176	183	183	183	183	-	2,909	2,199	(710)
-	-	-	-	-	-	16,046	-	-	-	-	-	-	16,046	-	(16,046)
-	-	-	-	-	-	-	414	-	-	-	-	-	414	-	(414)
-	-	532	4,140	8,811	1,086	2,564	4,151	4,508	4,508	4,508	4,508	-	39,317	43,000	3,683
-	-	-	-	-	185,099	(533)	109,921	65,670	65,670	65,670	65,670	-	557,168	522,400	(34,768)
-	-	37	411	290	23,660	-	-	-	-	-	-	-	24,398	5,308	(19,090)
-	-	382	664	54	1,278	159	3,608	-	-	-	-	-	6,146	-	(6,146)
-	-	3,346	1,113	2,506	15,833	10	53,350	7,006	7,006	7,006	7,006	-	104,183	84,073	(20,110)
-	6	2,781	3,042	2,292	318,673	2,188	172,219	26,496	26,496	26,496	26,496	(630,326)	(23,139)	206,823	229,963
-	-	-	-	1,876	-	-	14,474	-	-	-	-	-	16,350	-	(16,350)
116	113	107	78	95	100	77	108	83	83	83	83	-	1,126	1,000	(126)
-	-	-	-	-	-	-	292	-	-	-	-	-	292	-	(292)
-	21	47	1	38	47	(41)	17,698	3,800	3,800	3,800	3,800	-	33,013	45,604	12,591
-	-	-	-	-	88,044	-	63,155	-	-	-	-	-	151,199	-	(151,199)
-	7,242	3,621	3,624	3,600	3,643	11,008	8,698	4,467	4,467	4,467	4,467	-	59,302	43,450	(15,852)
-	-	-	-	-	-	-	-	16,650	9,419	9,419	9,419	64,664	109,573	86,408	(23,165)
-	4,385	3,911	-	2,749	49,990	4,116	25,534	7,765	7,765	7,765	7,765	-	121,745	93,184	(28,561)
521	12,171	14,960	8,932	14,959	686,367	18,443	469,056	131,939	124,708	124,708	124,708	(570,116)	1,161,355	1,088,250	(73,105)
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
235,772	346,371	354,344	323,130	467,225	1,962,539	656,040	1,670,941	1,119,039	1,100,567	1,100,567	1,100,567	1,019,739	11,456,841	9,345,407	(2,111,434)
(207,939)	(17,179)	(2,957)	344,470	159,377	(787,204)	833,408	(992,187)	637,167	69,589	(67,458)	(67,458)	1,261,843	1,163,473	736,864	426,610
													10.2%		
Monthly Surplus (Deficit)	(207,939)	(17,179)	(2,957)	344,470	159,377	(787,204)	833,408	(992,187)	637,167	69,589	(67,458)	(67,458)	1,261,843	1,163,473	
Cash flows from operating activities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Depreciation/Amortization	2,337,530	1,215	-	(542,418)	542,418	581,281	(260,511)	(418,968)	-	-	-	(2,281,582)	(41,036)		
Public Funding Receivables	-	-	61,552	(278,832)	(259,466)	722,373	-	(451,986)	-	-	-	-	(206,360)		
Grants and Contributions Rec.	(68,744)	416,368	322,754	(88,952)	449,005	-	364,395	719,592	-	-	-	(3,420,695)	(1,306,278)		
Due To/From Related Parties	-	(159)	159	(27,038)	-	(5,445)	5,445	-	-	-	-	-	(27,038)		
Prepaid Expenses	-	-	-	-	-	(131,297)	-	323,632	-	-	-	-	192,335		
Other Assets	-	(21,805)	(381,802)	-	-	-	(1,075,221)	-	-	-	-	1,019,739	(459,089)		
Accounts Payable	(1,075,623)	(112,159)	301,472	-	40,626	-	231,160	1,115,508	-	-	-	-	500,984		
Accrued Expenses	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-		
Cash flows from investing activities	-	-	-	-	-	-	-	-	-	-	-	-	-		
Purchases of Prop. And Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-		
Notes Receivable	-	-	-	-	-	-	-	-	-	-	-	-	-		
Cash flows from financing activities	-	-	-	-	-	-	-	-	-	-	-	-	-		
Proceeds from Factoring	-	-	-	-	-	-	-	-	-	-	-	-	-		
Payments on Factoring	-	-	-	-	-	-	-	-	-	-	-	-	-		
Proceeds(Payments) on Debt	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Change in Cash	985,225	266,281	301,178	(592,771)	931,960	385,153	1,163,007	(774,186)	637,167	69,589	(67,458)	(3,488,153)			
Cash, Beginning of Month	5,465,365	6,450,589	6,716,870	7,018,048	6,425,277	7,357,237	7,742,389	8,905,397	8,131,211	8,768,378	8,837,967	8,770,509			
Cash, End of Month	6,450,589	6,716,870	7,018,048	6,425,277	7,357,237	7,742,389	8,905,397	8,131,211	8,768,378	8,837,967	8,770,509	5,282,356			

FY23-24 CalOps NorCal
Monthly Cash Flow/Forecast FY23-24
Revised 02/27/24
Actuals Through: 2/29/2024
ADA = 1738.48



		Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
																ADA = 1766.29	
Revenues																	
State Aid - Revenue Limit																	
8011	LCFF State Aid	-	629,013	629,013	1,120,107	1,120,107	1,106,643	1,120,107	1,120,107	1,285,851	1,285,851	1,285,851	1,285,851	996,405	12,984,905	13,673,696	(688,792)
8012	Education Protection Account	-	-	1,385,789	-	-	-	1,385,789	-	1,375,542	-	-	-	1,644,499	5,791,619	5,572,843	218,776
8096	In Lieu of Property Taxes	-	-	-	-	-	-	-	-	973,243	486,621	486,621	486,621	486,621	2,919,728	2,728,393	191,335
		-	629,013	2,014,802	1,120,107	1,120,107	1,106,643	2,505,896	1,120,107	3,634,635	1,772,472	1,772,472	1,772,472	3,127,525	21,696,252	21,974,932	(278,681)
Federal Revenue																	
8181	Special Education - Entitlement	-	-	-	-	-	-	-	-	43,462	43,462	43,462	43,462	43,462	217,310	220,787	(3,476)
8290	Title I, Part A - Basic Low Income	-	-	-	-	-	-	243,404	-	-	-	-	-	(6,488)	236,916	243,957	(7,041)
8291	Title II, Part A - Teacher Quality	-	-	-	-	-	-	-	-	-	-	-	-	45,289	45,289	40,739	4,550
8290	Title IV, Part A	-	-	-	-	-	-	-	-	-	-	-	-	18,901	18,901	16,635	2,266
8296	Other Federal Revenue	-	-	-	-	-	-	239,462	-	-	55,140	-	-	(74,041)	220,561	-	220,561
		-	-	-	-	-	-	482,866	-	43,462	98,602	43,462	43,462	27,123	738,977	522,118	216,860
Other State Revenue																	
8311	State Special Education	71,268	71,268	128,283	128,283	128,283	-	256,566	138,742	124,007	124,007	124,007	124,007	124,007	1,542,729	1,567,409	(24,680)
8550	Mandated Cost	-	-	-	-	-	59,096	-	-	-	-	-	-	-	59,096	57,694	1,402
8560	State Lottery	-	-	-	-	-	-	135,211	13,654	-	101,710	-	-	182,306	432,882	418,611	14,270
8599	Other State Revenue	-	-	-	12,117	12,117	25,581	12,117	12,117	7,823	7,823	7,823	7,823	(18,418)	86,924	88,315	(1,391)
		71,268	71,268	128,283	140,400	140,400	84,677	403,894	164,513	131,830	233,541	131,830	131,830	287,896	2,121,631	2,132,029	(10,398)
Other Local Revenue																	
8660	Interest Revenue	-	-	-	-	-	20,349	-	-	-	-	-	-	-	20,349	-	20,349
8699	School Fundraising	-	-	-	-	3,258	-	-	-	-	-	-	-	-	3,258	-	3,258
		-	-	-	-	3,258	20,349	-	-	-	-	-	-	-	23,607	-	23,607
Total Revenue		71,268	700,281	2,143,085	1,260,507	1,263,765	1,211,669	3,392,656	1,284,620	3,809,928	2,104,615	1,947,764	1,947,764	3,442,544	24,580,467	24,629,078	(48,612)
Expenses																	
Certificated Salaries																	
1100	Teachers' Salaries	467,005	739,733	502,866	502,866	590,120	513,155	568,093	561,384	564,000	564,000	564,000	564,000	606,239	7,307,461	6,637,727	(669,734)
1175	Teachers' Extra Duty/Stipends	-	-	-	-	-	-	-	-	174	174	174	174	209	907	2,592	1,685
1200	Pupil Support Salaries	50,758	41,592	42,866	42,866	60,329	39,411	62,162	64,845	63,500	63,500	63,500	63,500	62,484	721,312	511,279	(210,033)
1300	Administrators' Salaries	91,590	59,424	57,993	57,993	70,331	56,463	66,026	56,997	59,900	59,900	59,900	59,900	84,749	841,166	844,143	2,976
		609,352	840,749	603,725	603,725	720,780	609,030	696,280	683,226	687,574	687,574	687,574	687,574	753,682	8,870,847	7,995,741	(875,106)
Classified Salaries																	
2100	Instructional Salaries	1,077	1,746	1,218	1,218	1,473	1,287	1,365	-	1,215	1,215	1,215	1,215	1,457	15,699	16,404	705
2200	Support Salaries	2,949	1,835	1,835	1,835	2,396	1,835	2,299	2,110	1,946	1,946	1,946	1,946	2,335	27,213	26,278	(935)
2300	Classified Administrators' Salaries	14,003	8,924	9,172	9,172	14,629	8,881	13,607	24,727	8,899	8,899	8,899	8,899	10,679	149,392	122,969	(26,423)
2400	Clerical and Office Staff Salaries	2,521	1,591	2,473	2,473	4,280	2,928	5,039	5,391	5,200	5,200	5,200	5,200	1,964	49,460	22,107	(27,353)
		20,551	14,097	14,698	14,698	22,778	14,932	22,310	32,228	17,259	17,259	17,259	17,259	16,435	241,764	187,758	(54,006)
Benefits																	
3101	STRS	-	-	2,651	-	-	-	-	-	111,577	111,577	111,577	111,577	990,572	1,439,532	1,060,546	(378,986)
3301	OASDI	4,193	2,793	2,952	2,952	3,933	2,842	4,429	4,303	727	727	727	727	-	31,307	8,084	(23,223)
3311	Medicare	8,605	11,957	8,429	8,429	10,384	8,589	9,810	9,876	8,637	8,637	8,637	8,637	-	110,628	82,403	(28,225)
3401	Health and Welfare	-	-	-	-	15,770	655,146	492,985	704,801	166,566	166,566	166,566	166,566	-	2,534,965	1,623,024	(911,941)
3501	State Unemployment	517	662	700	700	70	532	18,243	3,181	22,898	11,449	11,449	11,449	-	81,848	216,731	134,883
3601	Workers' Compensation	-	-	16,314	11,966	-	78	-	-	8,339	8,339	8,339	8,339	-	61,715	79,562	17,847
		13,315	15,411	31,046	24,047	30,157	667,186	525,466	722,161	318,745	307,296	307,296	307,296	990,572	4,259,994	3,070,351	(1,189,644)
Books and Supplies																	
4100	Textbooks and Core Materials	-	-	1,037	-	162,550	17,570	-	7,959	10,042	10,042	10,042	10,042	-	229,282	122,500	(106,782)
4200	Books and Reference Materials	-	-	-	-	-	780,175	1,097	388,483	140,000	140,000	140,000	140,000	-	1,729,755	2,618,300	888,545
4302	School Supplies	-	7,802	2,423	1,436	4,842	-	(7,830)	7,849	2,000	2,000	2,000	2,000	-	24,522	1,237,836	1,213,314
4305	Software	-	8,090	83,774	150,573	165,311	440,873	9,226	373,647	111,341	111,341	111,341	111,341	-	1,676,857	1,113,408	(563,449)
4310	Office Expense	-	886	3,075	214	338	1,143	728	20,045	3,405	3,405	3,405	3,405	-	40,047	40,855	808
4311	Business Meals	-	-	-	-	-	(794)	57	1,169	4,568	4,568	4,568	4,568	-	18,704	54,814	36,110
4400	Noncapitalized Equipment	-	9,446	102,284	5,883	1,275	9,021	3,572	(35)	164,663	164,663	164,663	164,663	-	790,099	802,821	12,722
		-	26,225	192,592	158,106	334,316	1,247,988	6,851	799,117	436,018	436,018	436,018	436,018	-	4,509,266	5,990,534	1,481,268
Subagreement Services																	
5102	Special Education	-	10,419	42,795	29,572	82,875	166,008	184,710	190,788	173,000	173,000	173,000	173,000	330,833	1,730,000	1,757,700	27,700
5103	Substitute Teacher	-	-	-	-	-	15,717	-	19,291	-	-	-	-	-	35,008	-	(35,008)
5105	Security	-	-	-	-	-	-	-	103	-	-	-	-	-	103	-	(103)
5106	Other Educational Consultants	-	492	-	95	708	92,986	30,862	46,679	22,000	22,000	22,000	22,000	-	259,821	1,524,074	1,264,253
5107	Instructional Services	-	-	-	-	-	30,693	-	15,267	18,147	18,147	18,147	18,147	-	118,547	217,760	99,213
		-	10,911	42,795	29,667	83,583	305,404	215,572	272,127	213,147	213,147	213,147	213,147	330,833	2,143,479	3,499,534	1,356,056
Operations and Housekeeping																	
5201	Auto and Travel	-	-	-	-	-	5,652	(5,012)	35,451	7,483	7,483	7,483	7,483	-	66,025	91,200	25,175
5300	Dues & Memberships	-	5,104	1,654	173	-	26,180	-	3,379	2,992	2,992	2,992	2,992	-	48,457	36,500	(11,957)
5400	Insurance	-	-	2,453	4,331	-	19,197	3,427	3,433	208	208	208	208	-	33,674	2,600	(31,074)
5501	Utilities	-	482	295	404	523	236	184	286	-	-	-	-	-	2,410	-	(2,410)

FY23-24 CalOps NorCal

Monthly Cash Flow/Forecast FY23-24

Revised 02/27/24

Actuals Through: 2/29/2024

ADA = 1738.48



Facilities, Repairs and Other Leases

5601	Rent
5602	Additional Rent
5603	Equipment Leases
5604	Other Leases
5610	Repairs and Maintenance

Professional/Consulting Services

5801	IT
5802	Audit & Taxes
5803	Legal
5804	Professional Development
5805	General Consulting
5807	Bank Charges
5808	Printing
5809	Other taxes and fees
5810	Payroll Service Fee
5811	Management Fee
5812	District Oversight Fee
5815	Public Relations/Recruitment

Depreciation

6900	Depreciation Expense
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Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)	
Cash flows from operating activities	
Depreciation/Amortization	
Public Funding Receivables	
Grants and Contributions Rec.	
Due To/From Related Parties	
Prepaid Expenses	
Other Assets	
Accounts Payable	
Accrued Expenses	
Deferred Revenue	
Other Liabilities	
Cash flows from investing activities	
Purchases of Prop. And Equip.	
Notes Receivable	
Cash flows from financing activities	
Proceeds from Factoring	
Payments on Factoring	
Proceeds(Payments) on Debt	

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
-	850	-	850	-	1,700	2,256	1,189	1,350	1,350	1,350	1,350	-	12,244	16,400	4,156
-	-	626	1,562	1,613	1,997	1,099	6,478	19,785	19,785	19,785	19,785	-	92,516	241,422	148,906
-	-	-	-	2,572	25,638	2	16,573	690	690	690	690	-	47,544	8,278	(39,266)
-	6,436	5,028	7,320	4,708	80,601	1,955	66,789	32,508	32,508	32,508	32,508	-	302,870	396,400	93,530
-	-	-	-	-	-	-	-	10,375	10,375	10,375	10,375	-	41,500	126,500	85,000
-	-	1,454	-	51,516	7,621	(57,880)	2,276	467	467	467	467	-	6,854	5,602	(1,252)
-	-	-	-	275	-	284	998	511	511	511	511	-	3,601	6,130	2,529
-	-	-	-	-	-	78,993	-	-	-	-	-	-	78,993	-	(78,993)
-	3,400	-	60	-	2,337	-	1,637	1,319	1,319	1,319	1,319	-	12,709	15,823	3,114
-	3,400	1,454	60	51,791	9,959	21,396	4,910	12,671	12,671	12,671	12,671	-	143,656	154,055	10,399
-	1,547	-	-	-	361,541	(1,136)	189,236	28,107	28,107	28,107	28,107	-	663,614	337,280	(326,334)
-	-	102	1,123	794	48,901	-	-	-	-	-	-	-	50,920	14,795	(36,125)
-	1,098	13,055	3,810	2,322	2,726	632	7,568	7,038	7,038	7,038	7,038	-	59,364	84,461	25,097
-	-	9,148	3,044	6,798	44,167	21	119,603	19,528	19,528	19,528	19,528	-	260,893	234,335	(26,558)
-	17	6,737	8,316	5,973	611,884	6,956	317,193	119,449	119,449	119,449	119,449	(973,137)	461,735	1,230,905	769,170
210	192	28	-	-	98	-	139	417	417	417	417	-	2,334	5,000	2,666
-	-	-	-	-	-	-	623	-	-	-	-	-	623	-	(623)
-	58	129	2	104	139	5	33,894	8,943	8,943	8,943	8,943	-	70,104	107,319	37,215
-	-	-	-	-	187,768	-	134,688	-	-	-	-	-	322,455	-	(322,455)
-	19,800	9,900	9,944	9,880	9,992	21,358	22,215	9,596	9,596	9,596	9,596	-	141,472	118,800	(22,672)
-	-	-	-	-	-	-	-	36,346	17,725	17,725	17,725	127,442	216,963	219,749	2,787
-	11,988	10,692	-	7,517	97,052	8,778	47,341	18,983	18,983	18,983	18,983	-	259,301	227,801	(31,500)
1,250	35,740	71,501	26,239	42,261	1,362,819	40,359	894,609	237,000	218,379	218,379	218,379	(857,135)	2,509,778	2,580,445	70,667
-	-	-	-	23,352	4,670	4,670	4,670	-	-	-	-	-	37,363	-	(37,363)
-	-	-	-	23,352	4,670	4,670	4,670	-	-	-	-	-	37,363	-	(37,363)
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
644,468	952,968	962,839	863,861	1,313,726	4,302,588	1,534,860	3,479,838	1,954,923	1,924,853	1,924,853	1,924,853	1,234,387	23,019,017	23,874,817	855,801
(573,200)	(252,687)	1,180,246	396,646	(49,961)	(3,090,919)	1,857,796	(2,195,218)	1,855,005	179,762	22,912	22,912	2,208,157	1,561,450	754,261	807,189
(573,200)	(252,687)	1,180,246	396,646	(49,961)	(3,090,919)	1,857,796	(2,195,218)	1,855,005	179,762	22,912	22,912	2,208,157	1,561,450		
-	-	-	-	23,352	4,670	4,670	4,670	-	-	-	-	-	37,363		
-	(629,013)	629,013	-	-	-	(220,561)	(1,270,966)	-	-	-	-	(3,442,544)	(4,934,071)		
-	3,221,974	274,440	2,329,972	125,134	3,706	133,078	(13,654)	-	-	-	-	-	6,074,649		
1,034,982	1,103,337	882,645	(3,132,613)	1,195,965	1,737,279	(5,071,580)	1,687,343	-	-	-	(8,000,000)	-	(8,562,643)		
-	(464)	464	(56,370)	-	-	(11,613)	-	-	-	-	-	-	(67,983)		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	14,967	(1,060,623)	-	-	200	(200)	(3,008,379)	-	-	-	-	1,234,387	(2,819,649)		
-	(681,258)	1,045,077	(200,050)	-	-	492,985	3,371,476	-	-	-	-	-	4,028,230		
-	-	-	-	(235,026)	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
461,782	2,776,856	2,951,261	(662,416)	1,059,464	(1,345,065)	(2,815,426)	(1,424,728)	1,855,005	179,762	22,912	(7,977,088)				
9,004,649	9,466,431	12,243,287	15,194,548	14,532,132	15,591,596	14,246,531	11,431,105	10,006,377	11,861,382	12,041,144	12,064,056				
9,466,431	12,243,287	15,194,548	14,532,132	15,591,596	14,246,531	11,431,105	10,006,377	11,861,382	12,041,144	12,064,056	4,086,968				

FY23-24 CalOps North Bay

Monthly Cash Flow/Forecast FY23-24

Revised 02/27/24

Actuals Through: 1/31/2024

ADA = 157.93



Revenues

State Aid - Revenue Limit

8011	LCFF State Aid
8012	Education Protection Account
8096	In Lieu of Property Taxes

Federal Revenue

8181	Special Education - Entitlement
8290	Title I, Part A - Basic Low Income
8291	Title II, Part A - Teacher Quality
8290	Title IV, Part A
8296	Other Federal Revenue

Other State Revenue

8311	State Special Education
8550	Mandated Cost
8560	State Lottery
8598	Prior Year Revenue
8599	Other State Revenue

Other Local Revenue

8660	Interest Revenue
------	------------------

Total Revenue

Expenses

Certificated Salaries

1100	Teachers' Salaries
1175	Teachers' Extra Duty/Stipends
1200	Pupil Support Salaries
1300	Administrators' Salaries

Classified Salaries

2100	Instructional Salaries
2200	Support Salaries
2300	Classified Administrators' Salaries
2400	Clerical and Office Staff Salaries

Benefits

3101	STRS
3301	OASDI
3311	Medicare
3401	Health and Welfare
3501	State Unemployment
3601	Workers' Compensation
3901	Other Benefits

Books and Supplies

4100	Textbooks and Core Materials
4200	Books and Reference Materials
4302	School Supplies
4305	Software
4310	Office Expense
4311	Business Meals
4400	Noncapitalized Equipment

Subagreement Services

5102	Special Education
5103	Substitute Teacher
5106	Other Educational Consultants
5107	Instructional Services

Operations and Housekeeping

5201	Auto and Travel
5300	Dues & Memberships
5400	Insurance
5501	Utilities
5502	Janitorial Services
5900	Communications
5901	Postage and Shipping

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
														ADA = 138.94	
													1,258,101	1,138,416	119,685
													31,586	27,789	3,797
													721,167	593,664	127,504
													2,010,854	1,759,868	250,986
													19,741	17,368	2,373
													32,602	34,245	(1,643)
													4,749	-	4,749
													10,000	10,000	-
													106,375	91,340	15,035
													173,467	152,953	20,514
													140,145	123,299	16,846
													5,177	5,174	3
													39,324	32,930	6,394
													9,334	-	9,334
													7,896	6,947	949
													201,877	168,350	33,527
													100	-	100
													100	-	100
													2,386,297	2,081,172	305,126
													582,259	522,414	(59,846)
													82	204	122
													56,457	40,240	(16,217)
													67,738	66,437	(1,301)
													706,536	629,294	(77,242)
													1,312	1,291	(21)
													2,264	2,068	(196)
													12,319	9,678	(2,641)
													3,486	1,740	(1,747)
													19,382	14,777	(4,605)
													130,256	83,469	(46,787)
													2,520	636	(1,883)
													9,076	6,485	(2,590)
													244,324	157,794	(86,530)
													48,882	37,571	(11,311)
													5,214	6,262	1,047
													(0)	-	0
													440,272	292,217	(148,055)
													18,411	9,300	(9,111)
													198,464	205,329	6,865
													89,191	77,396	(11,795)
													148,189	92,411	(55,778)
													3,014	3,216	202
													112	-	(112)
													72,860	57,022	(15,839)
													530,241	444,673	(85,567)
													128,801	138,300	9,499
													3,183	-	(3,183)
													85,435	70,825	(14,609)
													16,165	34,934	18,769
													233,582	244,059	10,477
													4,932	15,700	10,768
													5,696	3,600	(2,096)
													2,810	200	(2,610)
													5	-	(5)
													567	1,500	933
													1,171	20,500	19,329
													4,143	652	(3,491)

FY23-24 CalOps North Bay

Monthly Cash Flow/Forecast FY23-24

Revised 02/27/24

Actuals Through: 1/31/2024

ADA = 157.93



Facilities, Repairs and Other Leases

5601	Rent
5602	Additional Rent
5603	Equipment Leases
5604	Other Leases
5610	Repairs and Maintenance

Professional/Consulting Services

5801	IT
5802	Audit & Taxes
5803	Legal
5804	Professional Development
5805	General Consulting
5807	Bank Charges
5808	Printing
5809	Other taxes and fees
5810	Payroll Service Fee
5811	Management Fee
5812	District Oversight Fee
5815	Public Relations/Recruitment

Depreciation

Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)	
Cash flows from operating activities	
Depreciation/Amortization	
Public Funding Receivables	
Grants and Contributions Rec.	
Due To/From Related Parties	
Prepaid Expenses	
Other Assets	
Accounts Payable	
Accrued Expenses	
Other Liabilities	
Cash flows from investing activities	
Purchases of Prop. And Equip.	
Notes Receivable	
Cash flows from financing activities	
Proceeds from Factoring	
Payments on Factoring	
Proceeds(Payments) on Debt	

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
-	438	1,417	393	46	6,372	464	5,899	1,074	1,074	1,074	1,074	-	19,323	42,152	22,829
-	-	-	-	-	1,292	-	-	1,315	1,315	1,315	1,315	-	6,551	13,777	7,226
-	-	114	-	-	422	(114)	230	37	37	37	37	-	798	441	(357)
-	-	-	-	-	-	-	4,746	40	40	40	40	-	4,907	482	(4,425)
-	-	-	-	-	-	114	-	-	-	-	-	-	114	-	(114)
-	-	-	-	-	143	-	80	-	-	-	-	-	223	-	(223)
-	-	114	-	-	1,857	-	5,056	1,392	1,392	1,392	1,392	-	12,593	14,700	2,107
-	-	-	-	-	35,857	(103)	21,948	667	667	667	667	-	60,368	8,000	(52,368)
-	-	8	88	62	4,659	-	-	-	-	-	-	-	4,818	1,165	(3,653)
-	-	82	391	174	638	31	678	554	554	554	554	-	4,210	6,648	2,438
-	-	720	240	537	3,333	2	10,475	1,537	1,537	1,537	1,537	-	21,456	18,445	(3,011)
-	1	491	655	483	109,803	424	35,973	17,489	17,489	17,489	17,489	(109,459)	108,325	146,296	37,971
-	-	25	-	-	4	-	-	83	83	83	83	-	362	1,000	638
-	-	-	-	-	-	-	57	-	-	-	-	-	57	-	(57)
-	5	10	0	8	9	1	3,594	717	717	717	717	-	6,494	8,600	2,106
-	-	-	-	-	17,070	-	12,244	-	-	-	-	-	29,314	-	(29,314)
-	1,558	779	783	777	787	2,044	1,886	872	872	872	872	-	12,101	9,350	(2,751)
-	-	-	-	-	-	-	-	2,888	2,031	2,031	2,031	11,128	20,109	17,599	(2,510)
-	944	842	-	592	7,808	798	4,435	1,646	1,646	1,646	1,646	-	22,001	19,747	(2,254)
88	2,596	3,116	2,156	3,356	179,967	3,515	92,846	25,962	25,104	25,104	25,104	(99,301)	289,614	236,850	(52,764)
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
50,712	73,549	71,099	70,998	105,239	438,826	122,076	341,909	186,463	183,162	183,162	183,162	241,188	2,251,544	1,918,724	(332,820)
(42,931)	(7,726)	37,217	127,089	117,859	(280,799)	128,356	(227,342)	115,943	68,857	33,470	33,470	31,291	134,753	162,448	(27,694)
													5.6%		
(42,931)	(7,726)	37,217	127,089	117,859	(280,799)	128,356	(227,342)	115,943	68,857	33,470	33,470	31,291	134,753		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	(58,041)	58,041	-	-	-	(53,189)	(114,547)	-	-	-	-	(272,479)	(440,215)		
-	255,370	47,925	(52,242)	(39,567)	72,957	840	-	-	-	-	-	-	285,283		
(17,716)	81,969	69,453	53,792	99,179	150,245	71,931	142,900	-	-	-	(819,000)	-	(167,247)		
-	-	-	-	-	1,501	(1,056)	-	-	-	-	-	-	445		
-	-	-	-	-	-	-	-	-	-	-	-	-	-		
-	(170)	(161,639)	-	-	-	-	45	-	-	-	-	241,188	79,424		
-	(18,435)	161,431	(16,348)	-	209	44,817	36,126	-	-	-	-	-	207,800		
-	-	-	-	28,740	-	-	-	-	-	-	-	-	28,740		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(60,647)	252,967	212,427	112,291	206,211	(55,887)	191,698	(162,818)	115,943	68,857	33,470	(785,530)				
1,193,166	1,132,519	1,385,485	1,597,913	1,710,204	1,916,416	1,860,529	2,052,227	1,889,409	2,005,352	2,074,209	2,107,679				
1,132,519	1,385,485	1,597,913	1,710,204	1,916,416	1,860,529	2,052,227	1,889,409	2,005,352	2,074,209	2,107,679	1,322,149				

FY23-24 CalOps Monterey Bay

Monthly Cash Flow/Budget FY23-24

Revised 02/27/24

Actuals Through: 2/29/2024

ADA = 560.01



ADA = 560.01			Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)		
Revenues																				
State Aid - Revenue Limit																			ADA = 461.82	
8011	LCFF State Aid	-	142,326	142,326	252,849	209,688	292,302	256,186	256,186	343,155	343,155	343,155	343,155	343,156	3,267,641	2,870,004	397,637			
8012	Education Protection Account	-	-	-	22,911	-	-	22,910	-	28,001	-	-	-	38,181	112,003	92,363	19,640			
8096	In Lieu of Property Taxes	-	-	-	-	-	-	-	1,500,000	672,836	336,418	336,418	336,418	336,418	3,518,509	2,690,318	828,191			
			-	142,326	142,326	275,760	209,688	292,302	279,096	1,756,186	1,043,993	679,574	679,574	679,574	717,756	6,898,153	5,652,685	1,245,468		
Federal Revenue																				
8181	Special Education - Entitlement	-	-	-	-	-	-	-	-	14,000	14,000	14,000	14,000	14,000	70,002	57,727	12,275			
8290	Title I, Part A - Basic Low Income	-	-	-	-	-	-	-	-	-	-	-	-	45,923	45,923	-	45,923			
8291	Title II, Part A - Teacher Quality	-	-	-	-	-	-	-	-	-	-	-	-	9,763	9,763	-	9,763			
8296	Other Federal Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
			-	-	-	-	-	-	-	-	14,000	14,000	14,000	14,000	69,686	125,688	57,727	67,961		
Other State Revenue																				
8311	State Special Education	19,628	19,628	35,331	35,331	35,331	-	70,662	51,997	45,810	45,810	45,810	45,810	45,810	496,957	409,815	87,142			
8550	Mandated Cost	-	-	-	-	-	16,770	-	-	-	-	-	-	-	16,770	16,733	37			
8560	State Lottery	-	-	-	-	-	-	-	41,254	-	28,524	-	-	69,666	139,444	109,450	29,993			
8598	Prior Year Revenue	-	-	-	-	-	-	20,952	-	-	-	-	-	-	20,952	-	20,952			
8599	Other State Revenue	-	-	-	3,337	-	10,382	-	-	2,520	2,520	2,520	2,520	4,201	28,001	23,091	4,910			
			19,628	19,628	35,331	38,668	35,331	27,152	91,614	93,251	48,330	76,853	48,330	48,330	119,677	702,123	559,089	143,034		
Other Local Revenue																				
8660	Interest Revenue	-	377	282	296	716	894	809	1,626	-	-	-	-	-	5,000	-	5,000			
			-	377	282	296	716	894	809	1,626	-	-	-	-	5,000	-	5,000			
Total Revenue			19,628	162,331	177,939	314,724	245,735	320,348	371,519	1,851,063	1,106,323	770,427	741,904	741,904	907,119	7,730,964	6,269,501	1,461,463		
Expenses																				
Certificated Salaries																				
1100	Teachers' Salaries	123,237	195,207	132,701	132,701	155,726	135,416	149,913	148,143	149,000	149,000	149,000	149,000	194,346	1,963,391	1,751,622	(211,769)			
1175	Teachers' Extra Duty/Stipends	-	-	-	-	-	-	-	-	56	56	56	56	67	292	684	392			
1200	Pupil Support Salaries	13,394	10,976	11,312	11,312	15,920	10,400	16,404	17,112	16,773	16,773	16,773	16,773	20,128	194,051	134,921	(59,130)			
1300	Administrators' Salaries	24,169	15,681	15,304	15,304	18,560	14,900	17,424	15,041	16,200	16,200	16,200	16,200	27,300	228,482	222,760	(5,723)			
			160,801	221,864	159,316	159,316	190,206	160,716	183,741	180,296	182,030	182,030	182,030	241,842	2,386,217	2,109,987	(276,229)			
Classified Salaries																				
2100	Instructional Salaries	284	461	321	321	389	340	360	-	391	391	391	391	469	4,511	4,329	(182)			
2200	Support Salaries	778	484	484	484	632	484	607	557	627	627	627	627	752	7,770	6,934	(836)			
2300	Classified Administrators' Salaries	3,695	2,355	2,420	2,420	3,860	2,344	3,591	6,525	5,000	5,000	5,000	5,000	3,440	50,651	32,450	(18,201)			
2400	Clerical and Office Staff Salaries	665	420	653	653	1,130	773	1,330	1,423	945	945	945	945	1,134	11,958	5,834	(6,124)			
			5,423	3,720	3,879	3,879	6,011	3,940	5,887	8,505	6,963	6,963	6,963	5,795	74,890	49,547	(25,343)			
Benefits																				
3101	STRS	-	-	-	-	-	-	-	-	35,237	35,237	35,237	35,237	320,971	461,918	279,866	(182,052)			
3301	OASDI	1,107	737	779	779	1,038	750	1,169	1,135	334	334	334	334	-	8,830	2,133	(6,697)			
3311	Medicare	2,271	3,155	2,224	2,224	2,740	2,267	2,589	2,606	2,757	2,757	2,757	2,757	-	31,106	21,745	(9,361)			
3401	Health and Welfare	-	-	-	-	4,161	210,917	158,038	225,941	62,854	62,854	62,854	62,854	-	850,475	503,880	(346,595)			
3501	State Unemployment	136	175	185	185	19	140	4,814	839	16,828	8,414	8,414	8,414	-	48,563	124,396	75,833			
3601	Workers' Compensation	-	-	4,305	3,158	-	25	-	-	2,662	2,662	2,662	2,662	-	18,137	20,995	2,859			
			3,514	4,067	7,493	6,346	7,958	214,098	166,610	230,522	120,673	112,259	112,259	112,259	320,971	1,419,029	953,016	(466,013)		
Books and Supplies																				
4100	Textbooks and Core Materials	-	-	274	-	42,895	4,770	-	2,120	3,108	3,108	3,108	3,108	-	62,493	30,800	(31,693)			
4200	Books and Reference Materials	-	-	-	-	-	243,252	352	138,844	47,800	47,800	47,800	47,800	-	573,648	691,678	118,030			
4302	School Supplies	-	2,001	3,185	379	1,263	-	-	672	940	940	940	940	126,823	138,082	56,881	(81,201)			
4305	Software	-	2,135	19,284	39,734	43,624	137,086	2,958	124,077	31,010	31,010	31,010	31,010	-	492,936	310,096	(182,840)			
4310	Office Expense	-	26	777	30	50	1,802	15	5,402	901	901	901	901	-	11,705	10,807	(898)			
4311	Business Meals	-	-	-	-	-	-	18	375	1,208	1,208	1,208	1,208	-	5,226	14,499	9,273			
4400	Noncapitalized Equipment	-	2,493	26,992	1,553	337	2,855	1,145	(11)	42,752	42,752	42,752	42,752	-	206,372	168,256	(38,116)			
			-	6,654	50,511	41,696	88,169	389,765	4,488	271,479	127,719	127,719	127,719	127,719	1,490,462	1,283,017	(207,445)			
Subagreement Services																				
5102	Special Education	-	690	11,089	7,587	32,787	49,723	73,696	82,116	48,880	48,880	48,880	48,880	-	453,207	403,100	(50,107)			
5103	Substitute Teacher	-	-	-	-	-	5,038	-	6,184	-	-	-	-	-	11,223	-	(11,223)			
5106	Other Educational Consultants	-	130	-	25	81	30,201	9,894	16,675	7,150	7,150	7,150	7,150	-	85,605	455,769	370,163			
5107	Instructional Services	-	-	-	-	-	9,480	-	5,400	-	-	-	-	-	14,880	-	(14,880)			
			-	820	11,089	7,612	32,868	94,442	83,589	110,375	56,030	56,030	56,030	56,030	-	564,915	858,869	293,954		
Operations and Housekeeping																				
5201	Auto and Travel	-	-	-	-	-	43	185	11,365	2,408	2,408	2,408	2,408	-	21,226	23,800	2,574			
5300	Dues & Memberships	-	2,472	-	162	-	8,393	-	1,083	758	758	758	758	-	15,143	7,500	(7,643)			
5400	Insurance	-	-	647	1,143	-	5,260	1,099	1,100	75	75	75	75	-	9,550	700	(8,850)			
5501	Utilities	-	-	-	-	-	-	-	16	198	198	198	198	-	808	2,375	1,567			
5502	Janitorial Services	-	-	-	-	-	-	-	-	475	475	475	475	-	1,900	4,700	2,800			
5900	Communications	-	-	112	129	140	232	352	1,732	6,744	6,744	6,744	6,744	-	29,672	54,835	25,163			
5901	Postage and Shipping	-	-	-	-	13	7,925	1	5,032	183	183	183	183	-	13,700	2,190	(11,510)			
			-	2,472	760	1,434	153	21,853	1,636	20,329	10,841	10,841	10,841	10,841	-	91,999	96,100	4,101		
Facilities, Repairs and Other Leases																				
5601	Rent	-	-	-	-	-	-	-	-	3,510	3,510	3,510	3,510	-	14,039	34,418	20,379			
5602	Additional Rent	-	-	384	-	-	796	(384)	581	124	124	124	124	-	1,870	1,482	(388)			
5603	Equipment Leases	-	-	-	-	-	-	-	296	-	-	-	-	-	296	-	(296)			
5604	Other Leases	-	-	-	-	-	-	469	-	-	-	-	-	-	469	-	(469)			
5610	Repairs and Maintenance	-	-	-	-	-	-	-	283	-	-	-	-	-	283	-	(283)			

FY23-24 CalOps Monterey Bay

Monthly Cash Flow/Budget FY23-24

Revised 02/27/24

Actuals Through: 2/29/2024

ADA = 560.01



Professional/Consulting Services

5801	IT
5802	Audit & Taxes
5803	Legal
5804	Professional Development
5805	General Consulting
5807	Bank Charges
5808	Printing
5809	Other taxes and fees
5810	Payroll Service Fee
5811	Management Fee
5812	District Oversight Fee
5814	SPED Encroachment
5815	Public Relations/Recruitment

Depreciation

Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)
Cash flows from operating activities
Depreciation/Amortization
Public Funding Receivables
Grants and Contributions Rec.
Due To/From Related Parties
Prepaid Expenses
Other Assets
Accounts Payable
Accrued Expenses
Deferred Revenue
Other Liabilities
Cash flows from investing activities
Purchases of Prop. And Equip.
Notes Receivable
Cash flows from financing activities
Proceeds from Factoring
Payments on Factoring
Proceeds(Payments) on Debt

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
-	-	384	-	-	796	85	1,159	3,633	3,633	3,633	3,633	-	16,957	35,900	18,943
-	-	-	-	-	105,889	(364)	61,000	7,363	7,363	7,363	7,363	-	195,976	73,627	(122,349)
-	-	27	296	209	19,706	-	-	-	-	-	-	-	20,238	3,913	(16,325)
-	-	276	479	162	874	109	2,390	1,862	1,862	1,862	1,862	-	11,736	22,341	10,605
-	-	2,414	803	1,805	11,667	7	36,895	5,165	5,165	5,165	5,165	-	74,252	61,984	(12,268)
-	4	1,646	2,195	5,485	187,959	1,496	107,275	37,889	37,889	37,889	37,889	(236,042)	221,576	269,748	48,172
-	-	-	-	-	-	-	-	36	36	36	36	-	143	430	287
-	-	-	-	-	-	-	200	-	-	-	-	-	200	-	(200)
-	15	35	1	27	68	3	11,077	2,139	2,139	2,139	2,139	-	19,784	25,673	5,889
-	-	-	-	-	60,194	-	43,177	-	-	-	-	-	103,371	-	(103,371)
-	5,225	2,612	2,600	2,582	2,613	6,585	6,078	3,091	3,091	3,091	3,091	-	40,659	31,350	(9,309)
-	-	-	-	-	-	57,528	-	10,440	6,796	6,796	6,796	38,154	126,510	56,527	(69,983)
286	286	515	-	1,030	-	1,030	-	-	-	-	-	-	3,147	-	(3,147)
-	3,164	2,822	-	12,757	19,665	2,814	13,195	4,832	4,832	4,832	4,832	-	73,745	57,987	(15,758)
286	8,694	10,346	6,373	25,411	408,634	69,207	286,771	71,108	67,464	67,464	67,464	(197,887)	891,336	603,580	(287,756)
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
170,024	248,291	243,777	226,655	350,776	1,294,246	515,244	1,109,436	578,997	566,938	566,938	566,938	497,544	6,935,804	5,990,017	(945,788)
(150,396)	(85,960)	(65,838)	88,068	(105,041)	(973,898)	(143,725)	741,627	527,326	203,489	174,965	174,965	409,576	795,160	279,484	515,675
													11.5%		
(150,396)	(85,960)	(65,838)	88,068	(105,041)	(973,898)	(143,725)	741,627	527,326	203,489	174,965	174,965	409,576	795,160		
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	(51,997)	-	-	-	-	(907,119)	(959,116)	-	-
271,517	23,138	7,617	(133,786)	(44,868)	26,523	49,078	(41,254)	-	-	-	-	-	157,965	-	-
(775,338)	304,191	955,089	(43,526)	332,488	513,031	270,811	499,075	-	-	-	(2,507,000)	-	(451,180)	-	-
-	(117)	-	(8,389)	-	-	(3,723)	-	-	-	-	-	-	(12,228)	-	-
-	(13,970)	-	-	-	-	-	-	-	-	-	-	-	(13,970)	-	-
-	(81,092)	(212,504)	-	-	-	-	58	-	-	-	-	497,544	204,005	-	-
-	-	210,614	-	-	-	158,038	110,951	-	-	-	-	-	479,604	-	-
-	-	-	-	30,593	(46,498)	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(654,217)	146,190	894,978	(97,634)	213,173	(480,841)	330,479	1,258,460	527,326	203,489	174,965	(2,332,035)				
2,411,640	1,757,423	1,903,613	2,798,591	2,700,958	2,914,130	2,433,289	2,763,768	4,022,228	4,549,554	4,753,043	4,928,008				
1,757,423	1,903,613	2,798,591	2,700,958	2,914,130	2,433,289	2,763,768	4,022,228	4,549,554	4,753,043	4,928,008	2,595,974				

ADA = 137.47

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FY23-24 CalOps Central Coast

Monthly Cash Flow/Forecast FY23-24

Revised 02/22/24

Actuals Through: 1/31/2024

ADA = 137.47



5901 Postage and Shipping

Facilities, Repairs and Other Leases

5601 Rent
5602 Additional Rent
5603 Equipment Leases
5604 Other Leases
5610 Repairs and Maintenance

Professional/Consulting Services

5801 IT
5802 Audit & Taxes
5803 Legal
5804 Professional Development
5805 General Consulting
5807 Bank Charges
5808 Printing
5809 Other taxes and fees
5810 Payroll Service Fee
5811 Management Fee
5812 District Oversight Fee
5815 Public Relations/Recruitment

Depreciation

Interest

Total Expenses

Monthly Surplus (Deficit)

Cash Flow Adjustments

Monthly Surplus (Deficit)
Cash flows from operating activities
Depreciation/Amortization
Public Funding Receivables
Grants and Contributions Rec.
Due To/From Related Parties
Prepaid Expenses
Other Assets
Accounts Payable
Accrued Expenses
Other Liabilities
Cash flows from investing activities
Purchases of Prop. And Equip.
Notes Receivable
Cash flows from financing activities
Proceeds from Factoring
Payments on Factoring
Proceeds(Payments) on Debt

Total Change in Cash

Cash, Beginning of Month

Cash, End of Month

	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Year-End Accruals	Annual Forecast	Original Budget Total	Favorable / (Unfav.)
5901 Postage and Shipping	-	-	-	-	3	2,159	0	1,370	-	-	-	-	-	3,532	-	(3,532)
	-	1,535	173	300	35	5,440	391	5,023	2,292	2,292	2,292	2,292	-	22,067	31,900	9,833
Facilities, Repairs and Other Leases																
5601 Rent	-	-	-	-	-	-	-	-	685	685	685	685	-	2,740	6,520	3,780
5602 Additional Rent	-	58	88	-	-	628	(145)	117	29	29	29	29	-	861	348	(513)
5603 Equipment Leases	-	-	-	-	-	-	-	4,571	32	32	32	32	-	4,697	380	(4,317)
5604 Other Leases	-	-	-	-	-	-	145	-	-	-	-	-	-	145	-	(145)
5610 Repairs and Maintenance	-	-	-	-	-	-	-	68	-	-	-	-	-	68	-	(68)
	-	58	88	-	-	628	-	4,755	746	746	746	746	-	8,512	7,248	(1,264)
Professional/Consulting Services																
5801 IT	-	-	-	-	-	39,066	(87)	18,385	7,820	7,820	7,820	7,820	-	88,644	62,500	(26,144)
5802 Audit & Taxes	-	-	6	68	48	4,080	-	-	-	-	-	-	-	4,201	918	(3,283)
5803 Legal	-	-	63	109	9	209	26	571	437	437	437	437	-	2,734	5,242	2,508
5804 Professional Development	-	-	551	183	412	2,500	2	8,668	1,212	1,212	1,212	1,212	-	17,163	14,543	(2,620)
5805 General Consulting	-	1	375	501	377	49,038	357	27,810	9,800	9,800	9,800	9,800	(57,933)	59,725	12,106	(47,619)
5807 Bank Charges	-	-	25	-	-	-	95	95	133	133	133	133	-	748	1,599	851
5808 Printing	-	-	-	-	-	-	-	48	-	-	-	-	-	48	-	(48)
5809 Other taxes and fees	-	4	8	0	6	16	89	3,064	492	492	492	492	-	5,155	5,903	748
5810 Payroll Service Fee	-	-	-	-	-	14,375	-	10,311	-	-	-	-	-	24,686	-	(24,686)
5811 Management Fee	-	1,192	596	619	615	622	1,627	1,467	759	759	759	759	-	9,773	7,150	(2,623)
5812 District Oversight Fee	-	-	-	-	-	-	-	12,529	3,687	2,211	2,211	2,211	(5,683)	17,167	13,596	(3,571)
5815 Public Relations/Recruitment	-	722	644	-	452	12,192	672	3,417	1,229	1,229	1,229	1,229	-	23,016	14,753	(8,263)
	69	1,987	2,391	1,480	2,476	122,097	3,029	87,674	25,164	23,689	23,689	23,689	(64,374)	253,059	138,310	(114,749)
Depreciation																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest																
	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenses	38,781	57,823	53,101	52,168	73,638	322,067	103,852	293,844	144,668	141,066	141,066	141,066	143,886	1,707,024	1,383,280	(323,744)
Monthly Surplus (Deficit)	(34,068)	(17,522)	(12,416)	82,912	(77,378)	(179,923)	(21,551)	(178,705)	239,482	103,569	95,569	95,569	138,520	234,058	123,060	110,999
Cash Flow Adjustments														13.7%		
Monthly Surplus (Deficit)	(34,068)	(17,522)	(12,416)	82,912	(77,378)	(179,923)	(21,551)	(178,705)	239,482	103,569	95,569	95,569	138,520	234,058		
Cash flows from operating activities																
Depreciation/Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Funding Receivables	-	-	(32,202)	32,202	-	-	-	(12,990)	-	-	-	-	(282,406)	(295,396)		
Grants and Contributions Rec.	-	420,525	1,829	(151,463)	3,910	(445)	-	4,265	-	-	-	-	-	278,621		
Due To/From Related Parties	38,712	57,168	53,111	(600,440)	72,801	118,123	56,705	169,797	-	-	-	(485,000)	-	(519,023)		
Prepaid Expenses	-	-	-	-	-	-	(889)	-	-	-	-	-	-	(889)		
Other Assets	-	-	-	-	-	-	(57,963)	57,963	-	-	-	-	-	-		
Accounts Payable	-	1,190	(50,030)	-	-	-	-	54	-	-	-	-	143,886	95,099		
Accrued Expenses	-	(5,408)	48,681	-	-	160	37,740	30,996	-	-	-	-	-	112,168		
Other Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Cash flows from investing activities																
Purchases of Prop. And Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Notes Receivable	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Cash flows from financing activities																
Proceeds from Factoring	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Payments on Factoring	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Proceeds(Payments) on Debt	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Change in Cash	4,644	455,953	8,973	(636,790)	(667)	(62,085)	14,043	71,379	239,482	103,569	95,569	(389,431)				
Cash, Beginning of Month	977,537	982,181	1,438,133	1,447,106	810,317	809,650	747,566	761,608	832,988	1,072,470	1,176,039	1,271,608				
Cash, End of Month	982,181	1,438,133	1,447,106	810,317	809,650	747,566	761,608	832,988	1,072,470	1,176,039	1,271,608	882,176				

California Online Public Schools

Financial Package **February 29, 2024**

Presented by:



California Online Public Schools Southern California

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 1,235,145	\$1,776,909	\$ (541,765)	\$ 11,811,664	\$ 10,858,891	\$ 952,773	\$ 20,625,581
Education Protection Account	-	-	-	482,986	504,566	(21,580)	1,009,132
In Lieu of Property Taxes	-	3,178,446	(3,178,446)	21,191,963	23,043,732	(1,851,769)	41,505,746
Total State Aid - Revenue Limit	1,235,145	4,955,355	(3,720,210)	33,486,613	34,407,189	(920,576)	63,140,460
Federal Revenue							
Special Education - Entitlement	-	54,336	(54,336)	-	332,053	(332,053)	630,707
Title I, Part A - Basic Low Income	793,988	-	793,988	793,988	795,633	(1,645)	851,738
Title II, Part A - Teacher Quality	-	-	-	-	130,167	(130,167)	130,167
Other Federal Revenue	61,655	-	61,655	1,858,195	1,604,415	253,781	3,264,934
Total Federal Revenue	855,643	54,336	801,307	2,652,183	2,862,267	(210,084)	4,877,546
Other State Revenue							
State Special Education	381,551	385,742	(4,191)	2,657,126	2,357,310	299,816	4,477,518
Mandated Cost	-	-	-	173,027	172,508	519	172,508
State Lottery	432,464	-	432,464	432,464	286,169	146,295	1,195,821
Prior Year Revenue	-	-	-	246,548	-	246,548	-
Other State Revenue	70,644	22,705	47,939	230,877	183,635	47,242	342,041
Total Other State Revenue	884,659	408,447	476,212	3,740,042	2,999,622	740,421	6,187,889
Other Local Revenue							
Interest Revenue	8,656	-	8,656	41,971	-	41,971	-
School Fundraising	-	-	-	153,812	-	153,812	-
Total Other Local Revenue	8,656	-	8,656	195,782	-	195,782	-
Total Revenues	2,984,103	5,418,138	(2,434,035)	40,074,620	40,269,078	(194,458)	74,205,895
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 1,606,182	\$1,318,839	\$ (287,343)	\$ 12,718,275	\$ 10,550,708	\$ (2,167,567)	\$ 18,991,275
Teachers' Extra Duty/Stipends	-	515	515	-	4,120	4,120	7,416
Pupil Support Salaries	185,529	101,585	(83,943)	1,158,258	812,682	(345,577)	1,462,827
Administrators' Salaries	163,075	167,721	4,646	1,478,672	1,341,770	(136,901)	2,415,186
Total Certificated Salaries	1,954,786	1,588,660	(366,126)	15,355,204	12,709,280	(2,645,924)	22,876,704
Classified Salaries							
Instructional Salaries	-	3,259	3,259	26,846	26,074	(772)	46,934
Support Salaries	6,036	5,221	(815)	48,913	41,769	(7,144)	75,184
Supervisors' and Administrators' Salaries	70,747	24,432	(46,314)	295,025	195,460	(99,565)	351,828
Clerical and Office Staff Salaries	15,425	4,392	(11,032)	76,380	35,139	(41,242)	63,250
Total Classified Salaries	92,208	37,305	(54,903)	447,164	298,442	(148,722)	537,195
Benefits							
State Teachers' Retirement System, certificated positions	-	252,862	252,862	-	2,022,894	2,022,894	3,034,341
OASDI/Medicare/Alternative, certificated positions	12,311	1,927	(10,383)	81,247	15,420	(65,828)	23,129
Medicare/Alternative, certificated positions	28,257	19,647	(8,610)	217,671	157,177	(60,495)	235,765
Health and Welfare Benefits, certificated positions	1,993,003	405,167	(1,587,836)	4,340,093	3,241,333	(1,098,759)	4,862,000
State Unemployment Insurance, certificated positions	9,101	43,403	34,301	70,394	162,759	92,365	217,013
Workers' Compensation Insurance, certificated positions	-	18,970	18,970	81,131	151,757	70,625	227,635
Total Benefits	2,042,671	741,975	(1,300,696)	4,790,537	5,751,339	960,803	8,599,883
Books & Supplies							
Textbooks and Core Materials	22,812	28,708	5,897	540,648	229,667	(310,981)	344,500
Books and Reference Materials	1,121,410	576,235	(545,175)	3,318,770	4,609,882	1,291,112	6,914,823
School Supplies	42,478	317,061	274,583	116,505	2,536,491	2,419,986	3,804,737
Software	1,058,873	262,407	(796,466)	3,571,445	2,099,256	(1,472,189)	3,148,884
Office Expense	64,058	11,323	(52,735)	86,968	90,585	3,617	135,877
Business Meals	3,306	12,919	9,612	3,468	103,348	99,880	155,022
Noncapitalized Equipment	(98)	191,924	192,022	1,133,504	1,535,395	401,892	2,303,093
Total Books & Supplies	2,312,840	1,400,578	(912,262)	8,771,307	11,204,624	2,433,317	16,806,936
Subagreement Services							
Special Education	767,929	422,717	(345,212)	2,239,953	3,381,733	1,141,781	5,072,600
Substitute Teacher	54,549	-	(54,549)	98,993	-	(98,993)	-
Other Educational Consultants	129,706	353,028	223,322	533,810	2,824,225	2,290,416	4,236,338
Instructional Services	43,953	61,964	18,010	130,300	495,710	365,410	743,565
Total Subagreement Services	996,138	837,709	(158,429)	3,003,055	6,701,669	3,698,614	10,052,503
Operations & Housekeeping							
Auto and Travel	120,587	24,801	(95,786)	151,887	198,408	46,521	297,612
Dues & Memberships	9,556	6,733	(2,823)	110,271	53,867	(56,405)	80,800
Insurance	9,706	583	(9,123)	84,896	4,667	(80,229)	7,000
Utilities	2,320	2,116	(204)	19,275	16,928	(2,347)	25,392
Janitorial Services	1,296	1,609	313	14,166	12,872	(1,294)	19,308
Communications	17,339	57,724	40,385	37,887	461,792	423,905	692,688
Postage and Shipping	42,460	1,951	(40,509)	117,801	15,608	(102,193)	23,412

California Online Public Schools Southern California

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Total Operations & Housekeeping	203,264	95,518	(107,747)	536,182	764,141	227,959	1,146,212
Facilities, Repairs & Other Leases							
Rent	37,827	23,403	(14,425)	319,306	187,221	(132,084)	280,832
Additional Rent	64,949	1,320	(63,629)	68,870	10,561	(58,308)	15,842
Equipment Leases	4,502	1,445	(3,058)	12,651	11,557	(1,095)	17,335
Other Leases	-	-	-	161,427	-	(161,427)	-
Repairs and Maintenance	3,375	-	(3,375)	8,943	-	(8,943)	-
Total Facilities, Repairs & Other Leases	110,654	26,167	(84,487)	571,196	209,339	(361,857)	314,009
Professional/Consulting Services							
IT	682,762	79,490	(603,272)	1,806,425	635,919	(1,170,506)	953,879
Audit & Taxes	-	-	-	158,499	172,221	13,722	172,221
Legal	21,264	19,906	(1,358)	63,788	159,246	95,458	238,869
Professional Development	453,087	55,228	(397,859)	632,474	441,823	(190,651)	662,735
General Consulting	951,116	298,206	(652,910)	2,863,358	2,385,646	(477,712)	3,578,469
Special Activities/Field Trips	98,823	-	(98,823)	182,667	-	(182,667)	-
Bank Charges	351	917	566	1,774	7,333	5,559	11,000
Printing	1,761	-	(1,761)	1,761	-	(1,761)	-
Other Taxes and Fees	37,038	10,852	(26,186)	42,430	86,814	44,384	130,221
Payroll Service Fee	380,863	-	(380,863)	911,824	-	(911,824)	-
Management Fee	64,446	28,325	(36,121)	297,231	226,600	(70,631)	339,900
District Oversight Fee	94,142	49,554	(44,588)	141,213	344,072	202,859	631,405
SPED Encroachment	-	-	-	33,208	-	(33,208)	-
Public Relations/Recruitment	209,173	57,316	(151,857)	738,108	458,525	(279,583)	687,787
Total Professional/Consulting Services	2,994,825	599,792	(2,395,033)	7,874,760	4,918,200	(2,956,560)	7,406,486
Depreciation							
Depreciation Expense	181	258	78	1,445	2,067	621	3,100
Total Depreciation	181	258	78	1,445	2,067	621	3,100
Total Expenses	10,707,566	5,327,962	(5,379,604)	41,350,852	42,559,101	1,208,249	67,743,028
Change in Net Assets	(7,723,463)	90,176	(7,813,639)	(1,276,232)	(2,290,023)	1,013,791	6,462,867
Net Assets, Beginning of Period	22,736,801			16,289,570			
Net Assets, End of Period	\$ 15,013,338			\$ 15,013,338			

California Online Public Schools Academy Central Valley

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 537,700	\$ 565,833	\$ (28,132)	\$ 3,285,945	\$ 3,457,865	\$ (171,921)	\$ 6,119,923
Education Protection Account	-	-	-	1,086,313	1,067,135	19,178	2,134,271
In Lieu of Property Taxes	-	31,771	(31,771)	208,694	230,339	(21,645)	386,580
Total State Aid - Revenue Limit	537,700	597,603	(59,903)	4,580,952	4,755,340	(174,388)	8,640,774
Federal Revenue							
Special Education - Entitlement	-	7,440	(7,440)	-	45,466	(45,466)	80,468
Title I, Part A - Basic Low Income	-	-	-	-	140,532	(140,532)	151,496
Title II, Part A - Teacher Quality	-	-	-	-	22,324	(22,324)	22,324
Other Federal Revenue	-	-	-	260,511	204,015	56,496	408,030
Total Federal Revenue	-	7,440	(7,440)	260,511	412,337	(151,826)	662,318
Other State Revenue							
State Special Education	76,466	52,817	23,649	381,716	322,770	58,946	571,257
Mandated Cost	-	-	-	22,682	23,168	(486)	23,168
State Lottery	57,843	-	57,843	57,843	39,183	18,660	152,567
Prior Year Revenue	1,892	-	1,892	16,546	-	16,546	-
Other State Revenue	4,718	2,897	1,822	24,116	17,703	6,414	32,187
Total Other State Revenue	140,920	55,714	85,206	502,904	402,825	100,079	779,179
Other Local Revenue							
Interest Revenue	134	-	134	1,785	-	1,785	-
Total Other Local Revenue	134	-	134	1,785	-	1,785	-
Total Revenues	678,754	660,757	17,997	5,346,151	5,570,501	(224,350)	10,082,271
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 205,321	\$ 168,589	\$ (36,732)	\$ 1,625,799	\$ 1,348,715	\$ (277,084)	\$ 2,427,687
Teachers' Extra Duty/Stipends	-	66	66	-	527	527	948
Pupil Support Salaries	23,716	12,986	(10,731)	148,062	103,886	(44,176)	186,996
Administrators' Salaries	20,846	21,440	594	189,021	171,521	(17,500)	308,737
Total Certificated Salaries	249,884	203,081	(46,803)	1,962,882	1,624,649	(338,233)	2,924,368
Classified Salaries							
Instructional Salaries	-	417	417	3,432	3,333	(99)	6,000
Support Salaries	772	667	(104)	6,253	5,339	(913)	9,611
Supervisors' and Administrators' Salaries	9,044	3,123	(5,920)	37,713	24,986	(12,728)	44,975
Clerical and Office Staff Salaries	1,972	561	(1,410)	9,764	4,492	(5,272)	8,085
Total Classified Salaries	11,787	4,769	(7,018)	57,162	38,150	(19,011)	68,670
Benefits							
State Teachers' Retirement System, certificated positions	-	32,324	32,324	970	258,590	257,620	387,885
Public Employees' Retirement System, classified positions	-	1,073	1,073	-	8,584	8,584	12,876
OASDI/Medicare/Alternative, certificated positions	1,574	246	(1,327)	10,386	1,971	(8,415)	2,957
Medicare/Alternative, certificated positions	3,612	2,512	(1,101)	27,825	20,092	(7,733)	30,138
Health and Welfare Benefits, certificated positions	330,481	52,377	(278,104)	876,233	419,016	(457,217)	628,524
State Unemployment Insurance, certificated positions	1,163	33,706	32,542	8,999	126,396	117,397	168,528
Workers' Compensation Insurance, certificated positions	5,445	2,425	(3,021)	15,825	19,399	3,574	29,099
Total Benefits	342,276	124,662	(217,613)	940,237	854,049	(86,189)	1,260,007
Books & Supplies							
Textbooks and Core Materials	2,843	3,525	682	69,133	28,200	(40,933)	42,300
Books and Reference Materials	201,053	73,877	(127,177)	561,062	591,013	29,951	886,520
School Supplies	1,141	2,828	1,687	6,738	22,621	15,883	33,932
Software	178,886	35,050	(143,836)	537,098	280,400	(256,698)	420,600
Office Expense	9,242	1,189	(8,053)	11,224	9,512	(1,712)	14,268
Business Meals	548	1,639	1,091	575	13,111	12,536	19,666
Noncapitalized Equipment	(16)	95,166	95,182	49,371	761,330	711,959	1,141,995
Total Books & Supplies	393,697	213,273	(180,424)	1,235,202	1,706,187	470,985	2,559,281
Subagreement Services							
Special Education	130,139	53,208	(76,931)	361,567	425,667	64,100	638,500
Substitute Teacher	9,045	-	(9,045)	16,415	-	(16,415)	-
Other Educational Consultants	23,246	51,282	28,037	103,919	410,257	306,338	615,386
Instructional Services	7,913	-	(7,913)	22,100	-	(22,100)	-
Total Subagreement Services	170,343	104,490	(65,853)	504,001	835,924	331,923	1,253,886
Operations & Housekeeping							
Auto and Travel	16,623	3,146	(13,477)	16,908	25,169	8,262	37,754
Dues & Memberships	1,585	983	(601)	17,016	7,867	(9,149)	11,800
Insurance	1,610	75	(1,535)	13,073	600	(12,473)	900
Utilities	23	268	245	23	2,147	2,124	3,221

California Online Public Schools Academy Central Valley

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Janitorial Services	-	467	467	-	3,733	3,733	5,600
Communications	2,534	7,142	4,608	3,917	57,133	53,217	85,700
Postage and Shipping	7,373	248	(7,125)	19,248	1,980	(17,268)	2,970
Total Operations & Housekeeping	29,747	12,329	(17,418)	70,184	98,630	28,446	147,945
Facilities, Repairs & Other Leases							
Rent	-	3,233	3,233	-	25,861	25,861	38,791
Additional Rent	1,561	168	(1,393)	2,647	1,340	(1,307)	2,010
Equipment Leases	2,176	183	(1,993)	2,176	1,466	(710)	2,199
Other Leases	-	-	-	16,046	-	(16,046)	-
Repairs and Maintenance	414	-	(414)	414	-	(414)	-
Total Facilities, Repairs & Other Leases	4,151	3,583	(567)	21,283	28,667	7,383	43,000
Professional/Consulting Services							
IT	109,921	43,533	(66,388)	294,488	348,267	53,779	522,400
Audit & Taxes	-	-	-	24,398	5,308	(19,090)	5,308
Legal	3,608	-	(3,608)	6,146	-	(6,146)	-
Professional Development	53,350	7,006	(46,344)	76,159	56,049	(20,110)	84,073
General Consulting	172,219	17,235	(154,984)	501,200	137,882	(363,318)	206,823
Special Activities/Field Trips	14,474	-	(14,474)	16,350	-	(16,350)	-
Bank Charges	108	83	(25)	793	667	(126)	1,000
Printing	292	-	(292)	292	-	(292)	-
Other Taxes and Fees	17,698	3,800	(13,897)	17,811	30,403	12,591	45,604
Payroll Service Fee	63,155	-	(63,155)	151,199	-	(151,199)	-
Management Fee	8,698	3,621	(5,077)	41,435	28,967	(12,468)	43,450
District Oversight Fee	-	5,976	5,976	-	47,553	47,553	86,408
SPED Encroachment	-	-	-	4,455	-	(4,455)	-
Public Relations/Recruitment	25,534	7,765	(17,768)	90,684	62,123	(28,562)	93,184
Total Professional/Consulting Services	469,056	89,021	(380,036)	1,225,410	717,217	(508,192)	1,088,250
Total Expenses	1,670,941	755,209	(915,733)	6,016,362	5,903,473	(112,889)	9,345,407
Change in Net Assets	(992,187)	(94,452)	(897,736)	(670,210)	(332,972)	(337,239)	736,864
Net Assets, Beginning of Period	2,907,589			2,585,612			
Net Assets, End of Period	\$ 1,915,402			\$ 1,915,402			

California Online Public Schools Northern California
Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 1,120,107	\$1,138,390	\$ (18,283)	\$ 6,845,097	\$ 6,956,828	\$ (111,731)	\$ 13,673,696
Education Protection Account	-	-	-	2,771,578	2,786,421	(14,843)	5,572,843
In Lieu of Property Taxes	-	201,911	(201,911)	-	1,463,854	(1,463,854)	2,728,393
Total State Aid - Revenue Limit	1,120,107	1,340,301	(220,194)	9,616,675	11,207,103	(1,590,428)	21,974,932
Federal Revenue							
Special Education - Entitlement	-	18,381	(18,381)	-	112,331	(112,331)	220,787
Title I, Part A - Basic Low Income	-	-	-	243,404	243,957	(553)	260,592
Title II, Part A - Teacher Quality	-	-	-	-	40,739	(40,739)	40,739
Other Federal Revenue	-	-	-	239,462	-	239,462	-
Total Federal Revenue	-	18,381	(18,381)	482,866	397,027	85,839	522,118
Other State Revenue							
State Special Education	138,742	130,493	8,249	922,693	797,458	125,235	1,567,409
Mandated Cost	-	-	-	59,096	57,694	1,402	57,694
State Lottery	13,654	-	13,654	148,865	96,809	52,057	418,612
Other State Revenue	12,117	7,948	4,169	74,049	48,573	25,476	88,315
Total Other State Revenue	164,513	138,441	26,072	1,204,703	1,000,533	204,170	2,132,029
Other Local Revenue							
Interest Revenue	-	-	-	20,349	-	20,349	-
School Fundraising	-	-	-	3,258	-	3,258	-
Total Other Local Revenue	-	-	-	23,607	-	23,607	-
Total Revenues	1,284,620	1,497,124	(212,504)	11,327,851	12,604,663	(1,276,811)	24,629,078
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 561,384	\$ 460,953	\$ (100,431)	\$ 4,445,222	\$ 3,687,626	\$ (757,596)	\$ 6,637,727
Teachers' Extra Duty/Stipends	-	180	180	-	1,440	1,440	2,592
Pupil Support Salaries	64,845	35,506	(29,339)	404,828	284,044	(120,784)	511,279
Administrators' Salaries	56,997	58,621	1,624	516,817	468,968	(47,849)	844,143
Total Certificated Salaries	683,226	555,260	(127,966)	5,366,868	4,442,078	(924,789)	7,995,741
Classified Salaries							
Instructional Salaries	-	1,139	1,139	9,383	9,113	(270)	16,404
Support Salaries	2,110	1,825	(285)	17,096	14,599	(2,497)	26,278
Supervisors' and Administrators' Salaries	24,727	8,540	(16,188)	103,115	68,316	(34,799)	122,969
Clerical and Office Staff Salaries	5,391	1,535	(3,856)	26,696	12,282	(14,415)	22,107
Total Classified Salaries	32,228	13,039	(19,189)	156,290	104,310	(51,981)	187,758
Benefits							
State Teachers' Retirement System, certificated positions	-	88,379	88,379	2,651	707,031	704,380	1,060,546
OASDI/Medicare/Alternative, certificated positions	4,303	674	(3,629)	28,397	5,389	(23,008)	8,084
Medicare/Alternative, certificated positions	9,876	6,867	(3,009)	76,079	54,936	(21,144)	82,403
Health and Welfare Benefits, certificated positions	704,801	135,252	(569,549)	1,868,701	1,082,016	(786,685)	1,623,024
State Unemployment Insurance, certificated positions	3,181	43,346	40,165	24,604	162,548	137,945	216,731
Workers' Compensation Insurance, certificated positions	-	6,630	6,630	28,358	53,041	24,684	79,562
Total Benefits	722,161	281,148	(441,013)	2,028,790	2,064,961	36,172	3,070,351
Books & Supplies							
Textbooks and Core Materials	7,959	10,208	2,250	189,116	81,667	(107,449)	122,500
Books and Reference Materials	388,483	218,192	(170,291)	1,169,755	1,745,533	575,779	2,618,300
School Supplies	7,849	103,153	95,304	16,522	825,224	808,702	1,237,836
Software	373,647	92,784	(280,863)	1,231,494	742,272	(489,222)	1,113,408
Office Expense	20,045	3,405	(16,640)	26,429	27,237	808	40,855
Business Meals	1,169	4,568	3,399	432	36,543	36,110	54,814
Noncapitalized Equipment	(35)	66,902	66,936	131,448	535,214	403,766	802,821
Total Books & Supplies	799,117	499,211	(299,905)	2,765,195	3,993,689	1,228,494	5,990,534
Subagreement Services							
Special Education	190,788	146,475	(44,313)	707,167	1,171,800	464,633	1,757,700
Substitute Teacher	19,291	-	(19,291)	35,008	-	(35,008)	-
Security	103	-	(103)	103	-	(103)	-
Other Educational Consultants	46,679	127,006	80,327	171,821	1,016,050	844,228	1,524,074
Instructional Services	15,267	18,147	2,880	45,960	145,173	99,213	217,760
Total Subagreement Services	272,127	291,628	19,501	960,059	2,333,023	1,372,964	3,499,534
Operations & Housekeeping							
Auto and Travel	35,451	7,600	(27,851)	36,092	60,800	24,708	91,200
Dues & Memberships	3,379	3,042	(338)	36,491	24,333	(12,157)	36,500
Insurance	3,433	217	(3,216)	32,841	1,733	(31,108)	2,600
Utilities	286	-	(286)	2,410	-	(2,410)	-
Janitorial Services	1,189	1,367	178	6,844	10,933	4,089	16,400

California Online Public Schools Northern California

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Communications	6,478	20,119	13,640	13,375	160,948	147,573	241,422
Postage and Shipping	16,573	690	(15,883)	44,784	5,519	(39,266)	8,278
Total Operations & Housekeeping	66,789	33,033	(33,756)	172,837	264,267	91,430	396,400
Facilities, Repairs & Other Leases							
Rent	-	10,542	10,542	-	84,333	84,333	126,500
Additional Rent	2,276	467	(1,809)	4,986	3,735	(1,252)	5,602
Equipment Leases	998	511	(487)	1,557	4,087	2,529	6,130
Other Leases	-	-	-	78,993	-	(78,993)	-
Repairs and Maintenance	1,637	1,319	(318)	7,434	10,549	3,114	15,823
Total Facilities, Repairs & Other Leases	4,910	12,838	7,927	92,971	102,703	9,732	154,055
Professional/Consulting Services							
IT	189,236	28,107	(161,129)	551,187	224,853	(326,334)	337,280
Audit & Taxes	-	-	-	50,920	14,795	(36,125)	14,795
Legal	7,568	7,038	(529)	31,210	56,307	25,097	84,461
Professional Development	119,603	19,528	(100,075)	182,781	156,223	(26,558)	234,335
General Consulting	317,193	102,575	(214,618)	957,076	820,603	(136,473)	1,230,905
Special Activities/Field Trips	22,109	-	(22,109)	45,629	-	(45,629)	-
Bank Charges	139	417	278	667	3,333	2,666	5,000
Printing	623	-	(623)	623	-	(623)	-
Other Taxes and Fees	33,894	8,943	(24,950)	34,331	71,546	37,215	107,319
Payroll Service Fee	134,688	-	(134,688)	322,455	-	(322,455)	-
Management Fee	22,215	9,900	(12,315)	103,090	79,200	(23,890)	118,800
District Oversight Fee	-	13,403	13,403	-	112,071	112,071	219,749
SPED Encroachment	-	-	-	11,440	-	(11,440)	-
Public Relations/Recruitment	47,341	18,983	(28,358)	183,368	151,867	(31,500)	227,801
Total Professional/Consulting Services	894,609	208,895	(685,714)	2,474,777	1,690,800	(783,977)	2,580,445
Depreciation							
Depreciation Expense	4,670	-	(4,670)	37,363	-	(37,363)	-
Total Depreciation	4,670	-	(4,670)	37,363	-	(37,363)	-
Total Expenses	3,479,838	1,895,051	(1,584,787)	14,055,149	14,995,831	940,682	23,874,817
Change in Net Assets	(2,195,218)	(397,928)	(1,797,291)	(2,727,298)	(2,391,169)	(336,129)	754,261
Net Assets, Beginning of Period	2,625,246			3,157,326			
Net Assets, End of Period	\$ 430,028			\$ 430,028			

California Online Public Schools Academy North Bay

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 103,445	\$ 104,157	\$ (712)	\$ 632,163	\$ 636,518	\$ (4,355)	\$1,138,416
Education Protection Account	-	-	-	14,125	13,894	231	27,789
In Lieu of Property Taxes	-	48,281	(48,281)	253,900	350,038	(96,138)	593,664
Total State Aid - Revenue Limit	103,445	152,439	(48,994)	900,188	1,000,451	(100,263)	1,759,868
Federal Revenue							
Special Education - Entitlement	-	1,589	(1,589)	-	9,711	(9,711)	17,368
Title I, Part A - Basic Low Income	-	-	-	53	34,245	(34,192)	44,245
Other Federal Revenue	-	-	-	53,189	45,670	7,519	91,340
Total Federal Revenue	-	1,589	(1,589)	53,242	89,626	(36,384)	152,953
Other State Revenue							
State Special Education	10,074	11,281	(1,207)	95,606	68,940	26,666	123,299
Mandated Cost	-	-	-	5,177	5,174	3	5,174
State Lottery	-	-	-	6,725	8,369	(1,644)	32,930
Prior Year Revenue	-	-	-	9,334	-	9,334	-
Other State Revenue	1,028	625	403	55,758	3,821	51,937	6,947
Total Other State Revenue	11,102	11,906	(804)	172,600	86,304	86,296	168,350
Other Local Revenue							
Interest Revenue	20	-	20	100	-	100	-
Total Other Local Revenue	20	-	20	100	-	100	-
Total Revenues	114,567	165,934	(51,367)	1,126,129	1,176,381	(50,251)	2,081,171
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 44,183	\$ 36,279	\$ (7,904)	\$ 349,856	\$ 290,230	\$ (59,626)	\$ 522,414
Teachers' Extra Duty/Stipends	-	14	14	-	113	113	204
Pupil Support Salaries	5,104	2,794	(2,309)	31,861	22,355	(9,506)	40,240
Administrators' Salaries	4,486	4,614	128	40,675	36,910	(3,766)	66,437
Total Certificated Salaries	53,772	43,701	(10,071)	422,392	349,608	(72,784)	629,294
Classified Salaries							
Instructional Salaries	-	90	90	738	717	(21)	1,291
Support Salaries	166	144	(22)	1,345	1,149	(196)	2,068
Supervisors' and Administrators' Salaries	1,946	672	(1,274)	8,116	5,377	(2,739)	9,678
Clerical and Office Staff Salaries	424	121	(303)	2,101	967	(1,135)	1,740
Total Classified Salaries	2,536	1,026	(1,510)	12,301	8,210	(4,091)	14,777
Benefits							
State Teachers' Retirement System, certificated positions	(209)	6,956	7,164	-	55,646	55,646	83,469
OASDI/Medicare/Alternative, certificated positions	339	53	(286)	2,235	424	(1,811)	636
Medicare/Alternative, certificated positions	777	540	(237)	5,988	4,324	(1,664)	6,485
Health and Welfare Benefits, certificated positions	64,073	13,150	(50,923)	169,882	105,196	(64,686)	157,794
State Unemployment Insurance, certificated positions	250	7,514	7,264	1,936	28,178	26,242	37,571
Workers' Compensation Insurance, certificated positions	-	522	522	2,233	4,175	1,942	6,262
Other Benefits, certificated positions	-	-	-	(0)	-	0	-
Total Benefits	65,231	28,735	(36,496)	182,274	197,942	15,669	292,217
Books & Supplies							
Textbooks and Core Materials	617	775	158	14,878	6,200	(8,678)	9,300
Books and Reference Materials	43,902	17,111	(26,791)	116,332	136,886	20,554	205,329
School Supplies	190	6,450	6,259	2,227	51,597	49,370	77,396
Software	36,886	7,701	(29,185)	111,225	61,607	(49,618)	92,411
Office Expense	1,532	268	(1,264)	1,942	2,144	202	3,216
Business Meals	106	-	(106)	112	-	(112)	-
Noncapitalized Equipment	(3)	4,752	4,755	10,499	38,014	27,516	57,021
Total Books & Supplies	83,231	37,056	(46,174)	257,214	296,449	39,235	444,673
Subagreement Services							
Special Education	24,970	11,525	(13,445)	65,921	92,200	26,279	138,300
Substitute Teacher	1,754	-	(1,754)	3,183	-	(3,183)	-
Other Educational Consultants	4,922	5,902	981	16,910	47,217	30,307	70,825
Instructional Services	1,693	2,911	1,218	4,520	23,289	18,769	34,934
Total Subagreement Services	33,339	20,338	(13,000)	90,533	162,706	72,173	244,059
Operations & Housekeeping							
Auto and Travel	3,223	1,308	(1,915)	3,288	10,467	7,179	15,700
Dues & Memberships	307	300	(7)	4,329	2,400	(1,929)	3,600

California Online Public Schools Academy North Bay**Budget vs Actual**

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Insurance	312	17	(295)	2,710	133	(2,577)	200
Utilities	5	-	(5)	5	-	(5)	-
Janitorial Services	-	125	125	-	1,000	1,000	1,500
Communications	491	1,708	1,217	771	13,667	12,896	20,500
Postage and Shipping	1,561	54	(1,506)	3,926	435	(3,491)	652
Total Operations & Housekeeping	5,899	3,513	(2,386)	15,028	28,101	13,073	42,152
Facilities, Repairs & Other Leases							
Rent	-	1,148	1,148	1,292	9,185	7,893	13,777
Additional Rent	230	37	(193)	651	294	(357)	441
Equipment Leases	4,746	40	(4,706)	4,746	321	(4,425)	482
Other Leases	-	-	-	114	-	(114)	-
Repairs and Maintenance	80	-	(80)	223	-	(223)	-
Total Facilities, Repairs & Other Leases	5,056	1,225	(3,831)	7,027	9,800	2,773	14,700
Professional/Consulting Services							
IT	21,948	667	(21,281)	57,702	5,333	(52,368)	8,000
Audit & Taxes	-	-	-	4,818	1,165	(3,653)	1,165
Legal	678	554	(124)	1,994	4,432	2,438	6,648
Professional Development	10,475	1,537	(8,938)	15,307	12,297	(3,011)	18,445
General Consulting	35,973	12,191	(23,781)	147,829	97,531	(50,298)	146,296
Special Activities/Field Trips	1,555	-	(1,555)	1,959	-	(1,959)	-
Bank Charges	-	83	83	29	667	638	1,000
Printing	57	-	(57)	57	-	(57)	-
Other Taxes and Fees	3,594	717	(2,878)	3,627	5,733	2,106	8,600
Payroll Service Fee	12,244	-	(12,244)	29,314	-	(29,314)	-
Management Fee	1,886	779	(1,107)	8,614	6,233	(2,381)	9,350
District Oversight Fee	-	1,524	1,524	-	10,005	10,005	17,599
SPED Encroachment	-	-	-	971	-	(971)	-
Public Relations/Recruitment	4,435	1,646	(2,790)	15,418	13,165	(2,254)	19,747
Total Professional/Consulting Services	92,846	19,698	(73,148)	287,640	156,560	(131,079)	236,850
Total Expenses	341,909	155,292	(186,617)	1,274,407	1,209,377	(65,031)	1,918,724
Change in Net Assets	(227,342)	10,642	(237,984)	(148,278)	(32,996)	(115,282)	162,448
Net Assets, Beginning of Period	871,476			792,412			
Net Assets, End of Period	\$ 644,134			\$ 644,134			

California Online Public Schools Monterey Bay

Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 256,186	\$ 256,284	\$ (98)	\$ 1,551,863	\$1,566,179	\$ (14,316)	\$2,870,004
Education Protection Account	-	-	-	45,821	46,182	(361)	92,363
In Lieu of Property Taxes	1,500,000	213,545	1,286,455	1,500,000	1,548,203	(48,203)	2,690,318
Total State Aid - Revenue Limit	1,756,186	469,829	1,286,357	3,097,684	3,160,564	(62,880)	5,652,685
Federal Revenue							
Special Education - Entitlement	-	5,155	(5,155)	-	31,502	(31,502)	57,727
Total Federal Revenue	-	5,155	(5,155)	-	31,502	(31,502)	57,727
Other State Revenue							
State Special Education	51,997	36,595	15,402	267,908	223,639	44,269	409,815
Mandated Cost	-	-	-	16,770	16,733	37	16,733
State Lottery	41,254	-	41,254	41,254	27,149	14,105	109,450
Prior Year Revenue	-	-	-	20,952	-	20,952	-
Other State Revenue	-	2,078	(2,078)	13,719	12,700	1,019	23,091
Total Other State Revenue	93,251	38,674	54,577	360,603	280,221	80,382	559,089
Other Local Revenue							
Interest Revenue	1,626	-	1,626	5,000	-	5,000	-
Total Other Local Revenue	1,626	-	1,626	5,000	-	5,000	-
Total Revenues	1,851,063	513,658	1,337,406	3,463,287	3,472,286	(8,999)	6,269,501
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 148,143	\$ 121,640	\$ (26,503)	\$ 1,173,045	\$ 973,124	\$ (199,921)	\$1,751,622
Teachers' Extra Duty/Stipends	-	48	48	-	380	380	684
Pupil Support Salaries	17,112	9,370	(7,742)	106,830	74,956	(31,874)	134,921
Administrators' Salaries	15,041	15,469	429	136,382	123,756	(12,627)	222,760
Total Certificated Salaries	180,296	146,527	(33,769)	1,416,257	1,172,215	(244,041)	2,109,987
Classified Salaries							
Instructional Salaries	-	301	301	2,476	2,405	(71)	4,329
Support Salaries	557	482	(75)	4,511	3,852	(659)	6,934
Supervisors' and Administrators' Salaries	6,525	2,253	(4,272)	27,211	18,028	(9,183)	32,450
Clerical and Office Staff Salaries	1,423	405	(1,018)	7,045	3,241	(3,804)	5,834
Total Classified Salaries	8,505	3,441	(5,064)	41,243	27,526	(13,717)	49,547
Benefits							
State Teachers' Retirement System, certificated positions	-	23,322	23,322	-	186,578	186,578	279,866
OASDI/Medicare/Alternative, certificated positions	1,135	178	(958)	7,494	1,422	(6,072)	2,133
Medicare/Alternative, certificated positions	2,606	1,812	(794)	20,076	14,497	(5,580)	21,745
Health and Welfare Benefits, certificated positions	225,941	41,990	(183,951)	599,057	335,920	(263,137)	503,880
State Unemployment Insurance, certificated positions	839	24,879	24,040	6,493	93,297	86,804	124,396
Workers' Compensation Insurance, certificated positions	-	1,750	1,750	7,488	13,997	6,509	20,995
Total Benefits	230,522	93,931	(136,591)	640,608	645,711	5,103	953,016
Books & Supplies							
Textbooks and Core Materials	2,120	2,567	446	50,060	20,533	(29,526)	30,800
Books and Reference Materials	138,844	57,640	(81,204)	382,448	461,119	78,671	691,678
School Supplies	672	4,740	4,068	7,499	37,921	30,421	56,881
Software	124,077	25,841	(98,236)	368,898	206,731	(162,167)	310,096
Office Expense	5,402	901	(4,501)	8,103	7,205	(898)	10,807
Business Meals	375	1,208	833	393	9,666	9,273	14,499
Noncapitalized Equipment	(11)	14,021	14,032	35,363	112,171	76,808	168,256
Total Books & Supplies	271,479	106,918	(164,561)	852,763	855,345	2,582	1,283,017
Subagreement Services							
Special Education	82,116	33,592	(48,525)	257,687	268,733	11,046	403,100
Substitute Teacher	6,184	-	(6,184)	11,223	-	(11,223)	-
Other Educational Consultants	16,675	37,981	21,306	57,005	303,846	246,840	455,769
Instructional Services	5,400	-	(5,400)	14,880	-	(14,880)	-
Total Subagreement Services	110,375	71,572	(38,803)	340,795	572,579	231,784	858,869
Operations & Housekeeping							
Auto and Travel	11,365	1,983	(9,382)	11,593	15,867	4,274	23,800
Dues & Memberships	1,083	625	(458)	12,110	5,000	(7,110)	7,500
Insurance	1,100	58	(1,042)	9,250	467	(8,783)	700
Utilities	16	198	182	16	1,583	1,567	2,375
Janitorial Services	-	392	392	-	3,133	3,133	4,700

California Online Public Schools Monterey Bay**Budget vs Actual**

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Communications	1,732	4,570	2,837	2,698	36,557	33,859	54,835
Postage and Shipping	5,032	183	(4,850)	12,970	1,460	(11,510)	2,190
Total Operations & Housekeeping	20,329	8,008	(12,321)	48,636	64,067	15,430	96,100
Facilities, Repairs & Other Leases							
Rent	-	2,868	2,868	-	22,945	22,945	34,418
Additional Rent	581	124	(457)	1,376	988	(388)	1,482
Equipment Leases	296	-	(296)	296	-	(296)	-
Other Leases	-	-	-	469	-	(469)	-
Repairs and Maintenance	283	-	(283)	283	-	(283)	-
Total Facilities, Repairs & Other Leases	1,159	2,992	1,832	2,424	23,933	21,509	35,900
Professional/Consulting Services							
IT	61,000	6,136	(54,864)	166,525	49,085	(117,440)	73,627
Audit & Taxes	-	-	-	20,238	3,913	(16,325)	3,913
Legal	2,390	1,862	(528)	4,289	14,894	10,605	22,341
Professional Development	36,895	5,165	(31,730)	53,591	41,323	(12,268)	61,984
General Consulting	107,275	22,479	(84,796)	306,060	179,832	(126,228)	269,748
Special Activities/Field Trips	5,485	-	(5,485)	6,838	-	(6,838)	-
Bank Charges	-	36	36	-	287	287	430
Printing	200	-	(200)	200	-	(200)	-
Other Taxes and Fees	11,077	2,139	(8,938)	11,226	17,115	5,890	25,673
Payroll Service Fee	43,177	-	(43,177)	103,371	-	(103,371)	-
Management Fee	6,078	2,613	(3,465)	28,295	20,900	(7,395)	31,350
District Oversight Fee	-	4,698	4,698	57,528	31,606	(25,923)	56,527
SPED Encroachment	-	-	-	3,147	-	(3,147)	-
Public Relations/Recruitment	13,195	4,832	(8,363)	54,416	38,658	(15,758)	57,987
Total Professional/Consulting Services	286,771	49,960	(236,811)	815,724	397,612	(418,112)	603,580
Total Expenses	1,109,436	483,349	(626,087)	4,158,449	3,758,988	(399,461)	5,990,016
Change in Net Assets	741,627	30,309	711,318	(695,162)	(286,701)	(408,461)	279,485
Net Assets, Beginning of Period	(1,138,202)			298,587			
Net Assets, End of Period	\$ (396,575)			\$ (396,575)			

California Online Public Schools Central Coast
Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Revenues							
State Aid - Revenue Limit							
LCFF State Aid	\$ 101,295	\$ 60,657	\$ 40,638	\$ 442,846	\$ 370,681	\$ 72,165	\$ 673,514
Education Protection Account	-	-	-	11,003	10,996	7	21,991
In Lieu of Property Taxes	-	53,163	(53,163)	-	385,428	(385,428)	664,085
Total State Aid - Revenue Limit	101,295	113,820	(12,525)	453,849	767,105	(313,256)	1,359,590
Federal Revenue							
Special Education - Entitlement	-	1,238	(1,238)	-	7,565	(7,565)	13,745
Total Federal Revenue	-	1,238	(1,238)	-	7,565	(7,565)	13,745
Other State Revenue							
State Special Education	12,990	8,788	4,202	64,831	53,702	11,129	97,575
Mandated Cost	-	-	-	3,885	3,873	12	3,873
State Lottery	(4,265)	-	(4,265)	9,831	6,519	3,311	26,060
Prior Year Revenue	-	-	-	7,372	-	7,372	-
Other State Revenue	2,013	495	1,518	6,335	3,024	3,311	5,498
Total Other State Revenue	10,738	9,282	1,456	92,254	67,118	25,136	133,005
Other Local Revenue							
Interest Revenue	3,106	-	3,106	10,521	-	10,521	-
Total Other Local Revenue	3,106	-	3,106	10,521	-	10,521	-
Total Revenues	115,139	124,340	(9,201)	556,624	841,788	(285,164)	1,506,339
Expenses							
Certificated Salaries							
Teachers' Salaries	\$ 33,787	\$ 27,743	\$ (6,044)	\$ 267,536	\$ 221,940	\$ (45,596)	\$ 399,493
Teachers' Extra Duty/Stipends	-	11	11	-	87	87	156
Pupil Support Salaries	3,903	2,137	(1,766)	24,365	17,095	(7,269)	30,771
Administrators' Salaries	3,430	3,528	98	31,105	28,225	(2,880)	50,805
Total Certificated Salaries	41,120	33,418	(7,702)	323,006	267,347	(55,659)	481,225
Classified Salaries							
Instructional Salaries	-	69	69	565	548	(16)	987
Support Salaries	127	110	(17)	1,029	879	(150)	1,582
Supervisors' and Administrators' Salaries	1,488	514	(974)	6,206	4,112	(2,094)	7,401
Clerical and Office Staff Salaries	324	92	(232)	1,607	739	(868)	1,331
Total Classified Salaries	1,940	785	(1,155)	9,406	6,278	(3,128)	11,300
Benefits							
State Teachers' Retirement System, certificated positions	(160)	5,319	5,479	-	42,553	42,553	63,829
OASDI/Medicare/Alternative, certificated positions	259	41	(218)	1,709	324	(1,385)	486
Medicare/Alternative, certificated positions	594	413	(181)	4,579	3,306	(1,273)	4,959
Health and Welfare Benefits, certificated positions	53,956	8,140	(45,816)	143,698	65,121	(78,577)	97,682
State Unemployment Insurance, certificated positions	191	5,746	5,555	1,481	21,548	20,067	28,731
Workers' Compensation Insurance, certificated positions	-	399	399	1,708	3,192	1,484	4,788
Total Benefits	54,841	20,058	(34,783)	153,175	136,045	(17,130)	200,476
Books & Supplies							
Textbooks and Core Materials	445	617	171	13,800	4,933	(8,867)	7,400
Books and Reference Materials	38,094	13,542	(24,552)	92,457	108,333	15,876	162,500
School Supplies	160	1,532	1,372	1,718	12,258	10,540	18,387
Software	30,030	5,756	(24,275)	84,045	46,045	(38,000)	69,067
Office Expense	1,290	211	(1,079)	2,815	1,690	(1,125)	2,535
Business Meals	90	284	194	94	2,268	2,174	3,402
Noncapitalized Equipment	(3)	3,451	3,453	8,108	27,605	19,496	41,407
Total Books & Supplies	70,107	25,391	(44,715)	203,036	203,132	96	304,698
Subagreement Services							
Nursing	-	-	-	504	-	(504)	-
Special Education	21,650	8,467	(13,184)	44,025	67,733	23,708	101,600
Substitute Teacher	1,477	-	(1,477)	5,507	-	(5,507)	-
Other Educational Consultants	3,764	8,877	5,113	13,413	71,015	57,602	106,522
Instructional Services	1,493	-	(1,493)	3,573	-	(3,573)	-
Total Subagreement Services	28,384	17,344	(11,041)	67,021	138,748	71,727	208,122
Operations & Housekeeping							
Auto and Travel	2,714	1,333	(1,381)	2,768	10,667	7,898	16,000

California Online Public Schools Central Coast
Budget vs Actual

For the period ended February 29, 2024

	Current Period Actual	Current Period Budget	Current Period Variance	Current Year Actual	YTD Budget	YTD Budget Variance	Total Budget
Dues & Memberships	259	108	(150)	3,808	867	(2,942)	1,300
Insurance	263	8	(254)	2,145	67	(2,078)	100
Utilities	4	46	43	4	371	368	557
Janitorial Services	-	75	75	-	600	600	900
Communications	414	1,087	673	640	8,695	8,055	13,043
Postage and Shipping	1,370	-	(1,370)	3,532	-	(3,532)	-
Total Operations & Housekeeping	5,023	2,658	(2,364)	12,898	21,267	8,369	31,900
Facilities, Repairs & Other Leases							
Rent	-	543	543	-	4,347	4,347	6,520
Additional Rent	117	29	(88)	745	232	(513)	348
Equipment Leases	4,571	32	(4,539)	4,571	253	(4,317)	380
Other Leases	-	-	-	145	-	(145)	-
Repairs and Maintenance	68	-	(68)	68	-	(68)	-
Total Facilities, Repairs & Other Leases	4,755	604	(4,151)	5,529	4,832	(697)	7,248
Professional/Consulting Services							
IT	18,385	5,208	(13,177)	57,364	41,667	(15,697)	62,500
Audit & Taxes	-	-	-	4,201	918	(3,283)	918
Legal	571	437	(134)	986	3,495	2,508	5,242
Professional Development	8,668	1,212	(7,456)	12,315	9,695	(2,620)	14,543
General Consulting	27,810	1,009	(26,801)	78,458	8,071	(70,387)	12,106
Special Activities/Field Trips	1,310	-	(1,310)	1,619	-	(1,619)	-
Bank Charges	95	133	38	215	1,066	851	1,599
Printing	48	-	(48)	48	-	(48)	-
Other Taxes and Fees	3,064	492	(2,572)	3,187	3,935	748	5,903
Payroll Service Fee	10,311	-	(10,311)	24,686	-	(24,686)	-
Management Fee	1,467	596	(871)	6,738	4,767	(1,971)	7,150
District Oversight Fee	12,529	1,138	(11,391)	12,529	7,671	(4,858)	13,596
SPED Encroachment	-	-	-	758	-	(758)	-
Public Relations/Recruitment	3,417	1,229	(2,187)	18,099	9,835	(8,263)	14,753
Total Professional/Consulting Services	87,674	11,455	(76,219)	221,203	91,120	(130,083)	138,310
Total Expenses	293,844	111,713	(182,130)	995,274	868,769	(126,505)	1,383,280
Change in Net Assets	(178,705)	12,626	(191,331)	(438,650)	(26,981)	(411,669)	123,060
Net Assets, Beginning of Period	(61,741)			198,205			
Net Assets, End of Period	\$ (240,446)			\$ (240,446)			

California Online Public Schools

Statement of Financial Position

February 29, 2024

	California Online Public Schools Southern California	California Online Public Schools Academy Central Valley	California Online Public Schools Northern California	California Online Public Schools Academy North Bay	California Online Public Schools Monterey Bay	California Online Public Schools Central Coast	Combined
Assets							
Current Assets							
Cash & Cash Equivalents	\$ 16,615,648.14	\$ 8,131,211	\$ 10,006,377	\$ 1,889,409	\$ 4,022,228	\$ 832,988	\$ 41,497,860
Accounts Receivable	(6,574,026)	(112,237)	1,782,704	240,170	(151,454)	13,088	(4,801,754)
Public Funding Receivables	3,921,933	679,479	1,491,527	167,736	51,997	12,990	6,325,662
Due To/From Related Parties	13,815,247	(4,116,150)	(5,025,541)	(962,219)	(2,998,581)	(712,757)	-
Prepaid Expenses	299,615	33,029	81,498	460	10,358	534	425,493
Total Current Assets	28,078,417	4,615,332	8,336,565	1,335,556	934,548	146,842	43,447,261
Long-Term Assets							
Property & Equipment, Net	285,932	34,236	197,290	8,559	25,677	4,279	555,973
Deposits	20,287	100	-	-	-	-	20,387
Total Long Term Assets	306,219	34,336	197,290	8,559	25,677	4,279	576,360
Total Assets	\$ 28,384,636	\$ 4,649,668	\$ 8,533,854	\$ 1,344,115	\$ 960,225	\$ 151,121	\$ 44,023,621
Liabilities							
Current Liabilities							
Accounts Payable	\$ 117,720	\$ 402	\$ 2,328	\$ 45	\$ 58	\$ 54	120,607
Accrued Liabilities	3,570,298	1,183,697	5,874,066	350,551	844,380	212,429	12,035,421
Deferred Revenue	9,399,596	1,513,564	2,131,347	340,235	484,910	174,508	14,044,159
Capital Lease, Current Portion	248,755	32,097	84,255	8,024	24,074	4,013	401,218
Total Current Liabilities	13,336,369	2,729,760	8,091,996	698,855	1,353,422	391,004	26,601,405
Long-Term Liabilities							
Notes Payable, Net of Current Portion	34,929	4,507	11,831	1,127	3,379	563	56,336
Total Long-Term Liabilities	34,929	4,507	11,831	1,127	3,379	563	56,336
Total Liabilities	13,371,298	2,734,267	8,103,827	699,982	1,356,801	391,567	26,657,741
Total Net Assets	15,013,338	1,915,402	430,028	644,134	(396,575)	(240,446)	17,365,880
Total Liabilities and Net Assets	\$ 28,384,636	\$ 4,649,668	\$ 8,533,854	\$ 1,344,115	\$ 960,225	\$ 151,121	\$ 44,023,621

California Online Public Schools
Statement of Cash Flows

For the period ended February 29, 2024

	California Online Public Schools Southern California	California Online Public Schools Academy Central Valley	California Online Public Schools Northern California	California Online Public Schools Academy North Bay	California Online Public Schools Monterey Bay	California Online Public Schools Central Coast	Month Ended 02/29/24
Cash Flows from Operating Activities							
Change in Net Assets	\$ (7,723,463)	\$ (992,187)	\$ (2,195,218)	\$ (227,342)	\$ 741,627	\$ (178,705)	\$ (10,575,289)
Adjustments to reconcile change in net assets to net cash flows from operating activities:							
Decrease/(Increase) in Operating Assets:							
Public Funding Receivables	(2,125,393)	(418,968)	(1,270,966)	(114,547)	(51,997)	(12,990)	(3,994,861)
Grants, Contributions & Pledges Receivable	(1,392,104)	(451,986)	(13,654)	-	(41,254)	4,265	(1,894,733)
Due from Related Parties	(3,218,707)	719,592	1,687,343	142,900	499,075	169,797	-
Prepaid Expenses	-	5,445	-	-	-	-	5,445
Accounts Payable	117,720	(1,075,221)	(3,008,379)	45	58	54	(3,965,723)
Accrued Expenses	430,302	1,115,508	3,371,476	36,126	110,951	30,996	5,095,359
Deferred Revenue	3,899,008	323,632	-	-	-	57,963	4,280,603
Total Cash Flows from Operating Activities	(10,012,636)	(774,186)	(1,429,398)	(162,818)	1,258,460	71,379	(11,049,199)
Cash Flows from Investing Activities							
Purchases of Property & Equipment	181	-	4,670	-	-	-	4,851
Total Cash Flows from Investing Activities	181	-	4,670	-	-	-	4,851
Change in Cash & Cash Equivalents	(10,012,455)	(774,186)	(1,424,728)	(162,818)	1,258,460	71,379	(11,044,348)
Cash & Cash Equivalents, Beginning of Period	26,628,103	8,905,397	11,431,105	2,052,227	2,763,768	761,608	52,542,208
Cash and Cash Equivalents, End of Period	\$ 16,615,648	\$ 8,131,211	\$ 10,006,377	\$ 1,889,409	\$ 4,022,228	\$ 832,988	\$ 41,497,860

California Online Public Schools Southern California

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Spark Hire Inc	161228	2/6/2024	2/6/2024	\$ 8,588.00	\$ -	\$ -	\$ -	\$ -	8,588
Disneyland Resort	2023- 24 - 42	2/22/2024	3/23/2024	7,630	-	-	-	-	7,630
Studies Weekly	502563	2/16/2024	3/17/2024	596	-	-	-	-	596
US Bank Equipment Finance	522484039	2/13/2024	3/8/2024	1,051	-	-	-	-	1,051
PC Connection Sales Corp	74726477	11/16/2023	12/16/2023	4	-	-	-	-	4
PC Connection Sales Corp	74947714	1/30/2024	2/29/2024	(212)	-	-	-	-	(212)
PC Connection Sales Corp	74952867	1/31/2024	3/1/2024	(212)	-	-	-	-	(212)
PC Connection Sales Corp	74957603	2/1/2024	3/2/2024	(4)	-	-	-	-	(4)
Silver Springs Drinking Water	SILV022124	2/21/2024	3/22/2024	70	-	-	-	-	70
Stanford Sierra Youth & Families	STAN013124	1/31/2024	3/1/2024	880	-	-	-	-	880
Stanford Sierra Youth & Families	STAN113033	11/30/2023	12/30/2023	50,820	-	-	-	-	50,820
Stanford Sierra Youth & Families	STAN123123-01	12/31/2023	12/31/2023	<u>48,510</u>	-	-	-	-	<u>48,510</u>
Total Outstanding Invoices				<u>\$ 117,721</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 117,721</u>

California Online Public Schools Academy Central Valley

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Tulare County Clerk	2023- 24 - 41	2/16/2024	2/16/2024	\$ 52	\$ -	\$ -	\$ -	\$ -	52
Crystal Dawn Photography	67	2/23/2024	3/24/2024	<u>350</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>350</u>
Total Outstanding Invoices				<u>\$ 402</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 402</u>

California Online Public Schools Northern California

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Pitney Bowes Bank Inc Purchase Power	1024698432-01/26	2/18/2024	3/17/2024	\$ 2,157	\$ -	\$ -	\$ -	\$ -	2,157
Pitney Bowes Bank Inc Purchase Power	1024781242-02/09	2/18/2024	3/19/2024	21	-	-	-	-	21
ADT	1043465810	2/11/2024	3/2/2024	39	-	-	-	-	39
ADT	1045306319	2/11/2024	3/2/2024	64	-	-	-	-	64
San Joaquin County Recorder	2023- 24 - 37	2/16/2024	2/16/2024	47	-	-	-	-	47
Total Outstanding Invoices				<u>\$ 2,328</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,328</u>

California Online Public Schools Academy North Bay

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Lake County Clerk	2023- 24 - 40	2/16/2024	3/17/2024	\$ 45	\$ -	\$ -	\$ -	\$ -	\$ 45
Total Outstanding Invoices				<u>\$ 45</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 45</u>

California Online Public Schools Monterey Bay

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Santa Cruz County Clerk	2023-24 - 36	2/16/2024	3/17/2024	\$ 58	\$ -	\$ -	\$ -	\$ -	\$ 58
Total Outstanding Invoices				<u>\$ 58</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 58</u>

California Online Public Schools Central Coast

Accounts Payable Aging

February 29, 2024

Vendor Name	Invoice/Credit Number	Invoice Date	Date Due	Current	1 - 30 Days Past Due	31 - 60 Days Past Due	61 - 90 Days Past Due	Over 90 Days Past Due	Total
Santa Barbara County Clerk Recorder	2023- 24 - 38	2/16/2024	3/17/2024	\$ 54	\$ -	\$ -	\$ -	\$ -	\$ 54
Total Outstanding Invoices				<u>\$ 54</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 54</u>

California Online Public Schools Southern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
10398	Britnie Anderson	Reimb - 01/22/24 - 01/24/24	2/8/2024	\$ 754
10399	Barstow Community College	Facility Rental - 05/06/24 - 05/10/24	2/8/2024	1,584
10400	Lauren Bradley	Reimb - 01/25/24 - 01/26/24	2/8/2024	85
10401	Charter Impact	Business Mgmt Svcs - 02/24	2/8/2024	104,790
10402	CodeHS, Inc	Licence (3) - 07/01/23 - 06/30/25	2/8/2024	14,890
10403	Crown Facility Solutions Inc	Janitorial Svcs - 02/24	2/8/2024	1,296
10404	Cara Deckert	Reimb - 01/25/24 - 01/26/24	2/8/2024	191
10405	Every Special Child LLC	SpEd Svcs - 12/23	2/8/2024	3,060
10406	Amanda Fort-Seamon	Reimb - 01/24/24 - 01/25/24	2/8/2024	439
10407	Natalie Ha	Reimb - 01/25/24 - 01/26/24	2/8/2024	80
10408	Diana Kruper	Reimb - 01/21/24 - 01/23/24	2/8/2024	421
10409	Law Offices of Michelle Won	Legal Svcs - 01/24	2/8/2024	1,045
10410	N2Y, LLC	Software (9) 01/30/24 - 10/03/24	2/8/2024	2,592
10411	Quynh Nguyen-Le	Reimb - 01/25/24 - 01/26/24	2/8/2024	178
10412	Orange County Clerk-Recorder	Renewal-Fictitious Business Names - IRFL127902910	2/8/2024	72
10413	Dana Putnam	Reimb - 01/22/24 - 01/23/24	2/8/2024	87
10414	Stanford Sierra Youth & Families	SpEd Svcs - 11/23	2/8/2024	880
10414	Stanford Sierra Youth & Families	SpEd Svcs - 12/23	2/8/2024	880
10415	Studies Weekly	School Supplies	2/8/2024	1,796
10416	T-Mobile	Communication Svcs - 12/21/23 - 01/20/24	2/8/2024	679
10417	T-Mobile	Communication Svcs - 12/21/23 - 01/20/24 MKV	2/8/2024	2,860
10418	West Sheild Adolescent Services	SpEd Svcs - 01/24	2/8/2024	8,129
10419	Zoom Video Communications Inc	Communication Svcs - 01/31/24	2/8/2024	3,815
10420	California Academic Decathlon	Special Activities - CAD - 03/06/24 - 03/21-24/24	2/16/2024	1,200
10421	Capistrano Unified School District	Oversight Fees - 01/24	2/16/2024	94,142
10421	Capistrano Unified School District	Oversight Fees - 12/23	2/16/2024	94,142
10422	CE Mechanical Inc	HVAC Repairs	2/16/2024	881
10423	Concur Technologies Inc	Licence - 02/01/24 - 02/29/24	2/16/2024	4,128
10424	Richard Conway	Reimb - 01/24/24 - 01/26/24	2/16/2024	368
10425	Cox Business	Communication Svcs - 02/01/24 - 02/29/24	2/16/2024	1,527
10426	Edmentum	Licence (1500) - 07/01/23 - 06/30/24	2/16/2024	82,875
10427	Effectual Educational Consulting Services	SpEd Svcs - 08/23 - 12/23	2/16/2024	62,482
10427	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/16/2024	62,482
10428	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	264,341
10429	Every Special Child LLC	SpEd Svcs - 12/23	2/16/2024	6,120
10430	Ashley Gardea-Molina	Reimb - 01/21/24 - 01/23/24	2/16/2024	75
10431	Joshua Mendoza	Reimb - 01/16/24 - 01/17/24	2/16/2024	252
10432	Milestones Therapy Group, A Prof. SLP Corporation	SpEd Svcs - 11/23	2/16/2024	56,569
10433	Netrix	Professional Svcs - 02/01/24 - 02/29/24	2/16/2024	3,080
10434	Orange County Dept of Education	Oversight STRS - 07/23 - 09/23 - V9419727 - 94GN - 2324	2/16/2024	21,618
10434	Orange County Dept of Education	Oversight STRS - 10/23 - 12/23 - V9419727 - 94GN - 2324	2/16/2024	21,618
10435	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	23,463
10436	Philadelphia Insurance Companies	Insurance Svcs - 02/24	2/16/2024	16,424
10437	Tracy Pinckney	Reimb - 01/10/24 - 01/12/24	2/16/2024	91
10438	Pitney Bowes Global Financial Services LLC	Postage Meter Lease - 02/20/24 - 05/19/24	2/16/2024	841
10439	Anthony Ramos	Reimb - 01/24/24 - 01/26/24	2/16/2024	87
10440	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24	2/16/2024	27,909
10440	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	27,909
10441	Branche Jones	Consulting Svcs - 01/24	2/27/2024	4,000
10442	Adapted Childs Play LLC	SpEd Svcs - 01/24	2/27/2024	601
10443	Ashley Larson	Reimb - 02/01/24 - 02/02/24	2/27/2024	58
10444	AT&T	Communication Svcs - 01/07/24 - 02/06/24	2/27/2024	531
10445	Cornerstone Educational Solutions	SpEd Svcs - 11/23	2/27/2024	1,872
10446	Corodata Records Management Inc.	Document Storage Mgmt - 01/01/24 - 01/31/24	2/27/2024	275
10447	Corodata Shredding Inc	Shredding Svcs - 01/08/24	2/27/2024	39
10448	Curriculum Associates, LLC	School Supplies	2/27/2024	4,400
10449	Dan Hertzler	Reimb - 0124/24 - 02/02/24	2/27/2024	88
10450	Department of Justice	Fingerprinting Svcs - 01/24	2/27/2024	209
10451	Embassy Suites Hotel	Facility Rental - 05/06/24 - 05/10/24	2/27/2024	13,918
10452	Every Special Child LLC	SpEd Svcs - 01/24	2/27/2024	6,120
10453	FeldCare Connects	SpEd Svcs - 01/24	2/27/2024	300
10454	Florida Virtual School	Licences (8096)	2/27/2024	700,553
10455	Headstand	Consulting Svcs - 02/24 Retainer	2/27/2024	18,000
10456	Heritage Schools Inc	SpEd Svcs - 01/24	2/27/2024	4,912
10457	Hilton Woodland Hills - Los Angeles	Facility Rental - 04/22/24 - 04/27/24	2/27/2024	11,415
10458	Jostens	School Supplies	2/27/2024	163
10459	Lewis Roca Rothgerber Christie LLP	Legal Svcs - 01/24	2/27/2024	6,900

California Online Public Schools Southern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
10460	Marcus White	Reimb - 01/31/24 - 02/02/24	2/27/2024	285
10461	Milestones Therapy Group, A Prof. SLP Corporation	SpEd Svcs - 12/23	2/27/2024	32,753
10462	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	2,283
10462	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	2,283
10463	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	7,654,025
10463	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	7,654,025
10464	Pitney Bowes Bank Inc Purchase Power	Postage - 01/31/24 - 02/06/24	2/27/2024	1,108
10465	Ricardo Romero	Reimb - 01/08/24 - 02/02/24	2/27/2024	221
10466	San Diego Gas & Electric	Utilities - 01/03/24 - 01/31/24	2/27/2024	1,958
10466	San Diego Gas & Electric	Utilities - 02/01/24 - 02/11/24	2/27/2024	1,958
10467	Santa Margarita Water District	Water Svcs - 01/09/24 - 02/07/24	2/27/2024	221
10468	The Great Books Foundation	Curriculum (9)	2/27/2024	855
10469	Yessenia Gaines	Reimb - 01/08/24 - 01/31/24	2/27/2024	40
10470	Qualtrics LLC	Licence	2/29/2024	38,000
2071	OC Fair and Event Center	BOY Festival	2/1/2024	17,530
ACH	InterPres Corporation	Rent - 03/24	2/28/2024	1
ACH	Chase Bank	Bank Fee	2/15/2024	<u>255</u>

Total Disbursements Issued in February \$ 17,207,382

California Online Public Schools Academy Central Valley

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
40044	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/8/2024	7,317
40044	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/8/2024	7,317
40045	West Hills Community College District	Facility Rental	2/8/2024	1,200
40046	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	56,397
40047	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	113
40048	Community Therapy Services	SpEd Svcs - 10/23	2/27/2024	3,209
40048	Community Therapy Services	SpEd Svcs - 11/23	2/27/2024	3,209
40049	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	705,976
40049	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	705,976
ACH	Chase Bank	Bank Fee	2/15/2024	<u>108</u>
Total Disbursements Issued in February				<u><u>\$ 1,494,195</u></u>

California Online Public Schools Northern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
60108	GreenWorks Commerical Janitorial Services	Janitorial Svcs - 02/24	2/8/2024	\$ 1,188.50
60109	ODP Business Solutions	Office Supplies	2/8/2024	120.03
60110	Alhambra	Drinking Water	2/16/2024	72.44
60111	Ayres Carpet and Tile Cleaning	Carpet Cleaning	2/16/2024	754.50
60112	Ritu Bathwall / OT Kids	SpEd Svcs - 12/23 - 01/24	2/16/2024	1,725.00
60113	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/16/2024	12,511.00
60113	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/16/2024	12,511.00
60114	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	57,592.47
60115	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	4,990.75
60116	Teamwork Speech Therapy Inc	SpEd Svcs - 01/24	2/16/2024	600.00
60117	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	112.50
60118	AT&T	Communication Svcs - 01/07/24 - 02/06/24	2/27/2024	1,074.31
60119	Community Therapy Services	SpEd Svcs - 09/23	2/27/2024	705.00
60119	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	705.00
60120	Corodata Shredding Inc	Shredding Svcs - 01/23/24	2/27/2024	39.00
60121	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	1,007.94
60121	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	1,007.94
60122	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	1,339,598.79
60122	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	1,339,598.79
60123	The Phillips Academy	SpEd Svcs - 01/24	2/27/2024	5,780.34
ACH	Chase Bank	Bank Fee	2/15/2024	139.14
ACH	Modesto Irrigation District	Utilities	2/26/2024	236.28

Total Disbursements Issued in February \$ 2,782,071

California Online Public Schools Academy North Bay

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
30023	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/8/2024	3,520
30024	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	8,118
30025	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	1,226
30026	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	185
30027	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	214
30027	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	214
30028	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	146,055
30028	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	<u>146,055</u>
Total Disbursements Issued in February				<u><u>\$ 308,959</u></u>

California Online Public Schools Monterey Bay

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
20029	Effectual Educational Consulting Servi	SpEd Svcs - 12/23	2/8/2024	2,594
20030	Effectual Educational Consulting Servi	SpEd Svcs - 11/23	2/16/2024	4,629
20031	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	38,283
20032	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	2,630
20033	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	321
20033	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	321
20034	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	450,896
20034	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	<u>450,896</u>
Total Disbursements Issued in February				<u><u>\$ 953,942</u></u>

California Online Public Schools Central Coast

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
70018	Cuyama Joint Unified School District	District Oversight Fee 1% of 22/23 P2	2/8/2024	\$ 12,529
70019	Effectual Educational Consulting S	SpEd Svcs - 11/23	2/8/2024	510
70019	Effectual Educational Consulting S	SpEd Svcs - 12/23	2/8/2024	510
70020	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	10,366
70021	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	140
70022	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	161
70023	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	119,197
70023	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	119,197
Total Disbursements Issued in February				\$ 262,609

Coversheet

Approval of Minutes from the March 05, 2024 Board Meeting (attached)

Section:	IV. Consent Items
Item:	A. Approval of Minutes from the March 05, 2024 Board Meeting (attached)
Purpose:	Vote
Submitted by:	
Related Material:	2024_03_05_board_meeting_minutes (1) (1).pdf

DRAFT



California Online Public Schools

California Online Public Schools

Minutes

California Online Public Schools (CalOPS) Board Meeting

Date and Time

Tuesday March 5, 2024 at 3:30 PM

Location

CalCA NorCal: 580 N. Wilma Avenue, Suite G, Ripon, CA 95366
CalCA SoCal: 33272 Valle Road, San Juan Capistrano, CA 92675
23091 Arden Street, Lake Forest, CA 92630
1201 Cara Road, Dinuba, CA 93618
8422 Madison Avenue, Fair Oaks, CA 95628
3753 W. Norberry Street, Lancaster, CA 93536
32946 Calle San Marcos San Juan Capistrano, 92675
9423 Reseda Blvd. Apt#230, Northridge, CA 91324
1608 Lake Street, Calistoga, CA 94515

Join Zoom Meeting

<https://zoom.us/j/93762840563>

Meeting ID: 937 6284 0563

Dial In:

+1 (669) 444-9171 ext. 93762840563# US

This meeting is open to the public in person and via teleconference. For information about this meeting or for members of the public who require special accommodations to attend, contact the school offices: Bernie Jamero at (209) 253-1208 or Eva McGahey at (714) 248-6179 at least 24 hours prior to the meeting. The Board packet can be made available for public review by

contacting the school offices prior to the Board meeting in compliance with California open meeting law.

Directors Present

A. Pulsipher, B. Hartelt (remote), D. Rivas, E. Pavlich, E. Wickliffe (remote), M. Henjum (remote), P. Hedrick (remote)

Directors Absent

None

Directors who arrived after the meeting opened

D. Rivas

Guests Present

A. Larsen (remote), C. Sanchez Reyes (remote), D. Hertzler (remote), E. McGahey, H. Roney (remote), H. Tamayo (remote), J. Colombero (remote), J. Sitomer (remote), Kara Mannix, Kate Eng (remote), L. Carter (remote), L. Dombek (remote), Lili Huang (remote), M. Percin (remote), M. White (remote), R. Dreifus, R. Savage (remote), Robert Arredondo (remote), S. Ford (remote), V. Acosta

I. Opening Items

A. Call the Meeting to Order

E. Pavlich called a meeting of the board of directors of California Online Public Schools to order on Tuesday Mar 5, 2024 at 3:38 PM.

B. Roll Call

CalOPS Staff

Ashley Larsen - CalOPS Administrative Assistant

Dan Hertzler - CalOPS Director of Business Services

Eva McGahey - CalOPS Administrative Assistant - SoCal Office

Harold Roney - CalOPS Director of Student Services

Heather Tamayo - CalOPS Middle School Principal

Julie Colombero - CalOPS Director of California Family Outreach

Kara Mannix - CalOPS High School Principal

LaChelle Carter - CalOPS Director of Financial Services

Leslie Dombek - CalOPS Director of Student Achievement

Marcus White - CalOPS Elementary School Principal

Richard Savage - CalOPS Superintendent

Ryan Dreifus - CalOPS Assistant Director of Human Resources - SoCal Office

Stephen Ford - CalOPS Assistant Superintendent of Human Resources

NorCal Office

Contracted Staff

Chandre Sanchez Reyes - PVS Academic Success Partner

Jason Sitomer - Charter Impact Managing Director

Kate Eng - Charter Impact Director of Client Finance

Lili Huang - CLA

Matt Percin - Charter Impact Director of Client Finance

Robert Arredondo - CLA Senior

C. Approval of Agenda

B. Hartelt made a motion to Approve the Agenda.

M. Henjum seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

B. Hartelt Aye

D. Rivas Absent

A. Pulsipher Absent

E. Wickliffe Aye

E. Pavlich Aye

P. Hedrick Aye

M. Henjum Aye

II. Public Comment

A. Open for public comment

The Board welcomes participation by the members of the public telephonically. To address an item on the agenda, before the scheduled start of the meeting, an individual must write their name and a short description of the agenda item on which they wish to comment on the card provided and submit this to the Chair, along with any materials they want to have distributed to Board. Individuals who wish to address the Board telephonically must contact the School Leader by phone or by email at least twenty four (24) hours before the scheduled start of the Board meeting. If the individual wants to provide any written materials to the Board, these should be emailed to the School Leader at least twenty-four (24) hours before the scheduled start of the meeting.

The total time for any individual to present, either in person or via telephone, on an item on the agenda shall not exceed three (3) minutes, or six (6) minutes if the individual requesting to comment is a non English speaker and requires a translator, unless the Board grants additional time. However, in compliance with Board policy and the Brown Act, the Board is not permitted to discuss or take action on non-agenda items.

Individuals desiring to make a formal presentation to the Board on an item not on the agenda but desiring it be placed on the agenda must provide notice and written submissions detailing the subject of the presentation to the School Leader at least

fourteen (14) days prior to the meeting. Any such presentations shall not exceed fifteen (15) minutes in duration, unless otherwise permitted by the Chair.

To view the Board Public Comment Policy, visit the school's "Governance" page at <https://www.connectionsacademy.com/california-online-school/about/school-board>.

D. Rivas arrived at 3:40 PM.

III. Oral Reports

A. Annual Audit Update

L. Huang goes over requirements for Audit and Financial Statements. Begins with required governance letter and notes the clean opinion and a couple of findings. Change to accounting policies for this year to be in compliance. Nothing to note in accounting statement. Financial statements are clean, concise and consistent with prior years. No unusual significant transactions or difficulties encountered in performing the audit. One uncorrected misstatement, recommended by CLA, not material to financial statements. A few corrective statements.

Findings:

1. Related to revenue, AR, and accounts payable.
2. State compliance finding, 1/25 students included in error range, included in the report.
3. Federal funds over 750k.

R. Arredondo offers highlights on the financials. There was a change in accounting principle. This will apply to both school office leases. School is using a risk free rate for both leases. Key highlight moving forward is that we need to disclose operating lease costs and cash flows from lease costs are disclosed. State compliance finding for independent study is being resolved with an additional column in the attached documentation. SEFA shows the audited programs for this school year.

B. Superintendent's Report

R. Savage updates on the transition, stating that we are almost fully operating on our own. PVS is supporting in a few ways. HR is working through new hiring practices. It has been decided to put teacher hiring on pause for the 23-24 school year. Focus is shifting to hiring for next school year at the end of April. L. Dombek and R. Romero are doing an incredible job with the training on new platforms. Shout out to J. Colombero and team for incredible development of marketing, brand, and identity of CalOPS. Transition is going well and we are basically operating as if we were on our own.

Kudos to S. Parker, a CalOPS SPED teacher, who was celebrated by the El Dorado SELPA educator of the year. This is a huge accomplishment with how large the SELPA is. Kudos to Project Success for 98% pass rate for Q2. 179/191 passed ALL of their courses, 11 passed 3 courses, 0 passed no courses. In total, only 17 courses failed and 884 PASSED. K. Mannix and M. Rushing have been huge contributors. Kudos to all for

all grade band levels for being at or above 95% iReady and MAP diagnostic test participation. Hoping for CAASPP participation increase due to this. Kudos regarding the launch of CalOPS website and social media platforms to the entire leadership team, and D. Hertzler's team, E. McGahey and J. Condon, for contribution to the website development.

C. Principals' Report (attached)

K. Mannix starts with notes of training on Canvas and curriculum trainings. A few bumps, but going very smoothly. Staff are doing a great job with absorbing the training while still prioritizing the current platforms and students' current curriculum. Very relieved to have strong team that can make next year run smoothly. Transition is getting very real!

H. Tamayo notes positive change to work through the next few weeks. Deep into prepping students for state testing and emphasizing the importance of participation. Serving families and prioritizing family relationships as we present with new name and structure.

M. White echos HS and MS regarding training and staff excitement. Well over 90% registering students for CAASPP! Team is very focused on supporting struggling students and maintaining close engagement with these families. Excited for the Mid-Year festivals this week!

D. Charter Impact Financial Reports for CalOPS

M. Percin mentions that 6 reports were consolidated to one presentation this month. This touches on Second Interim financial reports being voted on later in this agenda.

CalOPS Highlights:

- Total enrollment forecasted at 8,491 students
- Total attendance forecasted at 8,324
- Revenue forecasted at \$122.4M; no major changes
- Expenses forecasted at \$111.4M; down 1%
- Surplus forecasted at \$10.9M with an ending fund balance forecasted at \$34M.
- Cash balance of \$52.5M

Summary Financials:

- Enrollment: strong; no changes
- Revenues: stable at \$122M
- Expenses: \$1.1M reduction in total (-1%); Jan savings
- Surplus: \$1.5M increase
- Fund balance: \$2.6M decrease; due to audit adjustments
- Cash: \$52.5M; up from \$47M

4 schools above original budget from enrollment and ADA balance standpoint: Monterey Bay, North Bay, Central Valley and Central Coast. NorCal is on track and SoCal is slightly below. With revenue, SoCal has a minor decrease and Central Valley has significant increase. For revenue, all most schools have ADA up versus budget, so things look good revenue wise. Expenses are driven by ADA shift. No cash flow issues.

Gov updates include \$38B shortfall instead of \$68B expected. COLA is projected at .76% which is a drastic reduction from this year's 8.22%.

E. Policy, Compliance, and State Accountability Report

D. Hertzler thanks M. Percin for notes on the government budget right now, it is up in the air so keeping an eye to update the board soon.

Legislative cycle in full action so there are now updates. SB 1380 discusses establishment of Charter Schools, little impact on us. AB 3038 would require armed school officer - question for in school events. CCSA sponsored a bill AB 2254 ensures renewal standards. Really focused on spot bills. LAO and FCMAT non classroom based funding determination review. Expect followup email with more thorough summary. 3 findings in this report extension on moratorium for non classroom based schools. Legislators should take this info and use it in legislation. Currently important to note that non classroom based is not representative of most non classroom based schools in schools with in person can still be 'non classroom based schools.' Paying close attention to 2 of the current recommendations, one being to narrow this definition and the second being a proposed fixed funding percentage to lower funding for non classroom based schools due to a lower overhead cost than brick and mortar.

F. Student Achievement Update

L. Dombek presents on SET for Q2/first semester.

Goal Updates:

Academics

- Schoolwide PLCs: 57% of SMART goals were met.
- Math PLCs: 54% of SMART goals were met.

Engagement

- School wide: 99.3%
- Elementary: 99.6%
- Middle: 98.2%
- High: 99.5%
- i-Ready Reading: 98%
- i-Ready Math: 98%
- MAP Reading: 96%

- MAP Math: 96%
- Making changes this year to encourage testing
- Opening up Saturday Sites for weekend testing to enable families to attend without work conflicts

Grad Rate

- SoCal 78.4%
- NorCal 73.2%
- Central Valley 77.3%
- North Bay 64.5%
- Central Coast 100%
- Monterey Bay 72.4%

Project Success

- # of STs Enrolled: 191
- # of STs Passed All Courses: 179
- # of STs Passed No Courses: 0
- # of Courses Passed: 884
- # of Courses Failed: 17
- Pass Rate: 98%

CHAMPS & Pre-CHAMPS pay attention to students that don't do lessons right away or are lacking in engagement. This team supports students with great results in 81% pass rate of CHAMPS and 88% pass rate for Pre-CHAMPS.

IV. Consent Items

- A. Approval of Minutes from the February 06, 2024 Board Meeting (attached)**
- B. Approval of Staffing Report (attached)**
- C. Approval of Expenditures over \$20k (attached)**
- D. Approval of Check Registry (attached)**
- E. Ratification of Special Education Service Contracts (attached)**
- F. Approval of Time and Effort Policy (attached)**

P. Hedrick made a motion to Approve Consent Agenda, Consent Items A-F.

E. Wickliffe seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

M. Henjum Aye

Roll Call

D. Rivas Aye
B. Hartelt Aye
E. Pavlich Aye
A. Pulsipher Absent
E. Wickliffe Aye
P. Hedrick Aye

V. Action Items

A. Approval of Second Interims (attached)

M. Henjum made a motion to Approve Action Item A, Approval of Second Interims.

P. Hedrick seconded the motion.

M. Percin notes everything looks good, and notes that important information pertaining to this agenda item was addressed in the Charter Impact Oral Report.

The board **VOTED** to approve the motion.

Roll Call

A. Pulsipher Absent
P. Hedrick Aye
B. Hartelt Aye
E. Pavlich Aye
E. Wickliffe Aye
M. Henjum Aye
D. Rivas Aye

B. Review and Acceptance of 2022-2023 School Year Audit (attached)

B. Hartelt made a motion to Approve Action Item B, Review and Acceptance of 2022-2023 School Year Audit.

E. Wickliffe seconded the motion.

The board **VOTED** to approve the motion.

Roll Call

E. Wickliffe Aye
M. Henjum Aye
B. Hartelt Aye
D. Rivas Aye
P. Hedrick Aye
E. Pavlich Aye
A. Pulsipher Absent

VI. Closing Items

A. Adjourn Meeting

Motion to Adjourn Meeting and Confirm next CalOPS Board Meeting on April 02, 2024.

The board **VOTED** to approve the motion.

Roll Call

D. Rivas Aye

M. Henjum Aye

A. Pulsipher Absent

E. Wickliffe Aye

B. Hartelt Aye

E. Pavlich Aye

P. Hedrick Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 4:50 PM.

Respectfully Submitted,

E. Pavlich

Coversheet

Approval of Staffing Report (attached)

Section:	IV. Consent Items
Item:	B. Approval of Staffing Report (attached)
Purpose:	Vote
Submitted by:	
Related Material:	CALCA_Staffing Report_032024.pdf Amber Vasquez Resume.pdf Isaiah Kidd Resume.pdf

CALCA Staffing Report**New Hires**

Name	Area	Compensation	Bonus Potential	Start Date
Kidd, Isaiah	Tech Support Specialist	\$36.55		03/18/2024
Vasquez, Amber	Teacher - Secondary	\$80,335.67		03/18/2024

Departing Employees

Name	Area	Last Day of Work	Reason for Leaving
Cross, Rebecca A.	Asst Dir of Student Svcs	03/19/2024	Violated Company Policy
Roney, Harold C.	Dir of Student Services	03/19/2024	Violated Company Policy

Promotion / Position Changes

Name	Former Position	New Position	Compensation	Bonus Potential	Start Date
N/A	N/A	N/A	N/A	N/A	N/A

AMBER V. VASQUEZ

SKILLS AND TRAINING

- ◆ Adept at providing virtual education via Edmentum, Moodle, Blackboard, Google Classroom
- ◆ Clear Single Subject English Credential with EL Authorization
- ◆ 13 years teaching English Literature, ELD/EL, Sheltered English, RSP Collaboration, Read 180
- ◆ Experience teaching college level developmental composition and first year writing classes
- ◆ B.A. and M.A. in English Literature, PhD coursework completed at Cornell University

EXPERIENCE

Colton Joint Unified School District

Colton, CA

Teacher

10/2021 – Present

Meets daily with EL identified students to deliver approved ELD curriculum (Springboard and McGraw-Hill StudySync via Google Classroom) for entire CJUSD Online Independent Study Program, grades 7-12. Plans effective and personalized synchronous and asynchronous instruction for both middle grades and high school students. Primarily responsible for ELPAC administration for CJUSD Online IS program. Attends and participates in SST, IEP, and all other student focused meetings.

Learn4Life – Mission Academy

Pacoima, CA and Remote

Teacher

10/2018 – 10/2022

Creates and maintains an effective and supportive online instructional environment by building relationships with stakeholders through frequent, timely communication. Upholds and supports high academic expectations for all students by individualizing curriculum based on students' strengths and areas of opportunity. Maintains positive and professional relationships with colleagues, students and parents by adhering to a cordial, professional code of conduct. Meets with students at their scheduled appointment dates and times. Conducts effective student appointments utilizing online conferencing; delivers instruction through multiple methods, depending on student preference and progress. Establishes and communicates learning objectives and content standards to be assessed. Identifies and implements instructional strategies and resources to meet students' varying needs. Instruct and monitor student progress in the use of online learning materials and technology. Provide appropriate accommodations, modifications, and interventions for English Learners, students with 504 Plans, and Special Education students.

The School of Arts and Enterprise

Pomona, CA

Teacher

8/2017 – 2/2018

Taught Expository Reading Writing Course to five sections of senior level students. Designed formative and summative assessments. Collaborated with Senior Team to assess and support student challenges across curriculum. Planned and delivered instruction in one English Support class for upperclassmen. Collaborated with 11th grade colleagues to support student learning. Conducted House advisory, study skills, and college readiness section for 25 students. Incorporated multiple learning modalities, technology, as well as SDAIE strategies and support for reclassified students, and for students with IEP/504 plans.

Opportunities for Learning

East Los Angeles, CA

Teacher5/2017 – 6/2017, 2/2018 – 9/2018,
Summer School 2019 – 2020

Primary responsibility for group of 32 independent study students. Assigned independent study classes, collaborated with students and parents to develop a course of study for each pupil. Responsible for grading all coursework, keeping attendance records, and maintaining students' files to company audit standards. Also, responsible for two direct instruction small group classes in English. Planned curriculum to align with company vision and comply with Common Core standards for English 11. Incorporated multiple learning modalities, technology, as well as SDAIE strategies and support for students with IEP/504 plans. Assisted with year-end student file audit and student enrollment and registration for the new school year. Participated in center PLC meetings to continue to assess and improve my teaching practice.

California State University, Los Angeles

Los Angeles, CA

Teaching Associate/Lecturer

4/2012 – 7/2014, 8/2016 – 12/2016

Taught Eng 096 – Basic Writing II, Eng 1005A – College Writing I. Developed and delivered curriculum designed to help students reach college entry-level writing proficiency. Modified lessons to support students who were classified EL or worked with an IEP in high school. Instruction in basic rhetorical strategies, expository writing conventions, and critical reading strategies based on reading and responding to expository prose. Taught special sections that focused on incorporating source materials that reflected the lived experience of students from Los Angeles and Southern California. Using these materials increased students' understanding of local political and cultural history, as well as promoted critical thinking skills by requiring students to synthesize, in writing, the current implications of past events.

Cornell University

Ithaca, NY

Teaching Associate

8/2015 – 5/2016

Designed and implemented a seminar experience that guided students toward competency by the end of semester in the following: close reading and analysis of varied texts including literary theory; developing theses, formulating arguments, and evaluating evidence; acquiring and utilizing pertinent organizational and proofreading skills; evaluating and incorporating primary and secondary sources according to MLA guidelines; employing writing strategies such as drafting, revising, and collaboration; analysis of the literary qualities of different texts (e.g., themes, motifs, narrative structure, style) in class discussion as well as in essays.

Colton Joint Unified School District

Colton, CA

Teacher – English/Language Arts, Grade 8-12

8/2008 – 6/2011

Organized and directed a curriculum that met the individual needs of students (EL, IEP, GATE) while implementing district and school curriculum, instructional goals and objectives (ELD/SDAIE, High Point, Language!, Read 180, AP, Honors). Foregrounded critical thinking, listening, and reading strategies throughout classroom practice. Planned lessons on a daily and long-term basis, evaluated student development, and nurtured cooperative relationships with students' homes to maximize student progress. Provided a safe, attractive classroom environment that prioritized respect for oneself, others and furthered the emotional, physical, social, and mental development of my students. Established and maintained standards of both educator and pupil behavior needed to achieve an optimal learning atmosphere in and out of the classroom.

EDUCATION

Bachelor of Arts, English Literature

Credential Track

California State University, San Bernardino

Conferral Date: May 2002

Single Subject Credential, English

California State University, San Bernardino

Conferral Date: June 2008

Master of Arts, English Literature

California State University, Los Angeles

Conferral Date: June 2014

Doctor of Philosophy – coursework completed 2016

English Language and Literature

Cornell University

Isaiah Kidd

Objective Statement: IT professional with a strong background in IT engineering, network administration, and cybersecurity. Seeking opportunities to leverage my technical expertise to contribute to a dynamic organization.

Education

- CompTIA A+
- Google Cybersecurity Professional
- IBM Cybersecurity Analyst Professional
- Google Project Management
- Google Professional Workspace Administrator
- IBM AI Foundations for Business

Work Experience

IT Engineer - DAG Tech, Los Angeles (March 2023 - Present)

- On-site and remote support of business grade network devices and endpoints (switches, firewalls, routers, WAPs, desktops, laptops, printers, VoIP systems).
- Conducted troubleshooting of Windows, Windows Server, and macOS for 500+ users.
- Endpoint management and security experience (Datto RMM, Intune, SentinelOne, JAMF, Splashtop).
- Deployed, managed, and troubleshot Microsoft 365 apps and similar SaaS products.
- Neutralized cybersecurity intrusions and crafted professional post-incident reports.
- Azure Entra ID and local AD user management and synchronization
- Created detailed documentation of technical Standard Operating Procedures (SOPs).

IT Technician - Thinkwell Group, Los Angeles (August 2021 - March 2023)

- As a Google Workspace admin, I managed the security and compliance settings on collaboration projects with Disney, Warner Bros., and Lionsgate.
- Facilitated IT onboarding for new team members, overseeing hardware and software provisioning.
- Conducted ethernet and fiber line connectivity troubleshooting

Network Administrator Apprentice - Iconoclast, Los Angeles (March 2020 - August 2021)

- Planned, mapped, and implemented network architecture
- Created disaster recovery plan and policies

Coversheet

Approval of Expenditures over \$20k (attached)

Section: IV. Consent Items
Item: C. Approval of Expenditures over \$20k (attached)
Purpose: Vote
Submitted by:
Related Material:
23-24 CalOPS Over 20k.xlsx - April Board Meeting (2).pdf
Invoices over 20k_April Board Docs.pdf
California Connections Academy Docufree Scanning Proposal 2-27-24.pdf
Purchase Orders 20k April Board Docs (2).pdf

CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2023-24-80	3/7/2024	Tracy/Britnie	GHA Technologies, Inc.	ST Chromebooks	\$3,999,012.50
2023-24-81	3/11/2024	Than/Britnie	EAI Education	Curriculum-Elementary	\$90,577.36
2023-24-83	3/11/2024	Than/Britnie	Singapore Math/ Marshall Cavendish	Curriculum- Elementary Math	\$314,306.85
2023-24-84	3/11/2024	Than/Britnie	Singapore Math/ Marshall Cavendish	Curriculum- Elementary Math	\$52,326.55
2023-24-89	3/27/2024	Hillary/Bernie	Nasco	Art Kits	\$244,053.75
2023-24-90	3/27/2024	Hillary/Bernie	Nasco	Art Kits	\$248,017.50
2023-24-91	3/28/2024	Dan/Bernie	Class Technologies	Zoom Class Subscription Licenses	\$153,745.00
2023-24-92	3/28/2024	Tiffany/Bernie	Advance Imaging Systems (Docufree)	Scanning files from paper to digital format	\$81,250.00

CalOPS INVOICES To Be Paid Over 20k

(Pearson nvoices will be processed for payment once Board has approved)

Paid by ACH/EFT	Sent for Payment	Vendor	Invoice#	Date of Invoice	Amount	Description	School Allocation
	2/29/2024	Oxford Consulting Services Inc	162919	12/31/2023	\$47,444.85	SPED Services	All Schools
3/5/2024		InterPres Corporation		03/01/2024	\$30,205.23	Office Rent	SoCal
	3/7/2024	TTC4Success	1341	02/05/2024	\$89,152.38	SPED Services	See school Allocation on Invoice
	3/7/2024	Stanford Sierra Youth & Families	Jan-2024	01/31/2024	\$53,130.00	SPED Services	Please allocate by school breakdown
	3/7/2024	El Paseo Children's Center Inc.	3204	12/31/2023	\$169,713.36	SPED Services	SoCal
	3/7/2024	Effectual Educational Consulting Services	11985	01/31/2024	\$30,036.00	SPED Services	SoCal
	3/7/2024	El Paseo Children's Center Inc.	3205	12/31/2023	\$49,649.08	SPED Services	NorCal
	3/7/2024	El Paseo Children's Center Inc.	3206	12/31/2023	\$34,919.54	SPED Services	Central Valley
	3/7/2024	El Paseo Children's Center Inc.	3209	12/31/2023	\$21,690.22	SPED Services	Monterey Bay
	3/21/2024	El Paseo Children's Center Inc.	3228	01/31/2024	\$264,361.93	SPED Services	SoCal

	3/21/2024	El Paseo Children's Center Inc.	3233	01/31/2024	\$29,063.10	SPED Services	Monterey Bay
	3/21/2024	El Paseo Children's Center Inc.	3230	01/31/2024	\$50,846.37	SPED Services	Central Valley
	3/21/2024	El Paseo Children's Center Inc.	3229	01/31/2024	\$100,502.93	SPED Services	NorCal
	Pending Board Approval	Pearson	91000015521	03/08/2024	\$2,703,564.06	Schedule of Fees	SoCal
	Pending Board Approval	Pearson	91000015535	03/08/2024	\$703,354.88	Schedule of Fees	NorCal
	Pending Board Approval	Pearson	91000015534	03/08/2024	\$73,093.11	Schedule of Fees	North Bay
	Pending Board Approval	Pearson	91000015532	03/08/2024	\$225,719.78	Schedule of Fees	Monterey Bay
	Pending Board Approval	Pearson	91000015533	03/08/2024	\$56,437.53	Schedule of Fees	Central Coast
	Pending Board Approval	Pearson	91000015522	03/08/2024	\$345,055.02	Schedule of Fees	Central Valley
	Pending Board Approval	Pearson		June 2023	\$123,824.00	Schedule of Fees - Remaining Balance	SoCal
	Pending Board Approval	GHA Technologies, Inc.	2788723	3/7/2024	\$3,999,012.50	Student Chromebooks	All Schools
	Pending Board Approval	School Device Coverage	1482	3/19/2024	\$372,000.00	Student Device Insurance Coverage	All Schools
	Pending Board Approval	Software MSP, LLC	1009	03/18/2024	\$84,116.00	Chromebook Software Services	All Schools
	Pending Board Approval	IXL Learning, Inc.	S491340	3/13/2024	\$27,060.00	Instructional: Other Curriculum	All Schools
	Pending Board Approval	Brandastic	1207025	03/26/2024	\$21,000.00	Marketing	All Schools
	Pending Board Approval	Capistrano Unified School District	68TI0929	03/15/2024	\$47,071.00	February District Oversight Fees	SoCal
	Pending Board Approval	Capistrano Unified School District	68TI0930	03/15/2024	\$82,374.00	March District Oversight Fees	SoCal
	Pending Board Approval	Capistrano Unified School District	68TI1025	03/20/2024	\$41,187.00	April District Oversight Fees	SoCal

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300 Corporate Center Drive
Manalapan, NJ 07760
Tel (732) 761-1111
Fax (732) 761-8888
(800) 718-8888
www.oxfordconsulting.com

Invoice

Date	Invoice #
12/31/2023	162919

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 December 2023		
		Paraprofessional Services		
		Grade Band Para Support		
	1,054.33	CalOPS Grade Band Para Support	45.00	47,444.85
		Verification forms attached		
Total				\$47,444.85

Service Provider/ Therapist Name	Service Provided (Please use SEIS Service Code)	Service Date (Actual Service Date)	Service Duration - Hourly (Actual Length of)	EE Subtotal of Hours	Hourly Fee (Rate from Signed Master Contract)	Amount Due (Service Duration x Hourly Fee)
Natalie Hoss	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/6/2023	6.50		\$45.00	\$292.50
Natalie Hoss	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Natalie Hoss	Paraprofessional	12/15/2023	6.00	66.50	\$45.00	\$270.00
Laurelle Flax	Paraprofessional	12/1/2023	7.00		\$45.00	\$315.00
Laurelle Flax	Paraprofessional	12/4/2023	7.00		\$45.00	\$315.00
Laurelle Flax	Paraprofessional	12/5/2023	7.50		\$45.00	\$337.50
Laurelle Flax	Paraprofessional	12/6/2023	7.50		\$45.00	\$337.50
Laurelle Flax	Paraprofessional	12/7/2023	7.50		\$45.00	\$337.50
Laurelle Flax	Paraprofessional	12/8/2023	7.00		\$45.00	\$315.00
Laurelle Flax	Paraprofessional	12/11/2023	7.00		\$45.00	\$315.00
Laurelle Flax	Paraprofessional	12/12/2023	6.50		\$45.00	\$292.50
Laurelle Flax	Paraprofessional	12/13/2023	7.50		\$45.00	\$337.50
Laurelle Flax	Paraprofessional	12/14/2023	7.50		\$45.00	\$337.50
Laurelle Flax	Paraprofessional	12/15/2023	7.00	79.00	\$45.00	\$315.00
Lauren Clemison	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/6/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Lauren Clemison	Paraprofessional	12/15/2023	6.00	66.00	\$45.00	\$270.00
Kourtney Clark	Paraprofessional	12/1/2023	7.00		\$45.00	\$315.00
Kourtney Clark	Paraprofessional	12/4/2023	0.00		\$45.00	\$0.00
Kourtney Clark	Paraprofessional	12/5/2023	6.67		\$45.00	\$300.15
Kourtney Clark	Paraprofessional	12/6/2023	6.33		\$45.00	\$284.85
Kourtney Clark	Paraprofessional	12/7/2023	6.25		\$45.00	\$281.25
Kourtney Clark	Paraprofessional	12/8/2023	7.00		\$45.00	\$315.00
Kourtney Clark	Paraprofessional	12/11/2023	6.75		\$45.00	\$303.75
Kourtney Clark	Paraprofessional	12/12/2023	6.50		\$45.00	\$292.50
Kourtney Clark	Paraprofessional	12/13/2023	6.33		\$45.00	\$284.85
Kourtney Clark	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Kourtney Clark	Paraprofessional	12/15/2023	7.00	65.83	\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/6/2023	7.00		\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00

Gabriella Martinez	Paraprofessional	12/13/2023	7.00		\$45.00	\$315.00
Gabriella Martinez	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Gabriella Martinez	Paraprofessional	12/15/2023	6.00	68.00	\$45.00	\$270.00
Edna Guerrero	Paraprofessional	12/1/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/4/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/5/2023	6.75		\$45.00	\$303.75
Edna Guerrero	Paraprofessional	12/6/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/7/2023	6.75		\$45.00	\$303.75
Edna Guerrero	Paraprofessional	12/8/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/11/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/12/2023	6.75		\$45.00	\$303.75
Edna Guerrero	Paraprofessional	12/13/2023	7.25		\$45.00	\$326.25
Edna Guerrero	Paraprofessional	12/14/2023	6.75		\$45.00	\$303.75
Edna Guerrero	Paraprofessional	12/15/2023	7.25	77.75	\$45.00	\$326.25
Heather Hilaman	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/6/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Heather Hilaman	Paraprofessional	12/15/2023	6.00	66.00	\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/6/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Lauren Fleischmann	Paraprofessional	12/15/2023	6.00	66.00	\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/6/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Raquel Salazar	Paraprofessional	12/15/2023	6.00	66.00	\$45.00	\$270.00

Lorie Nieva	Paraprofessional	12/1/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/4/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/5/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/6/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/7/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/8/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/11/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/12/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/13/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/14/2023	7.75		\$45.00	\$348.75
Lorie Nieva	Paraprofessional	12/15/2023	7.75	85.25	\$45.00	\$348.75
Patricia Cruz	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Patricia Cruz	Paraprofessional	12/4/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/5/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/6/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/7/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Patricia Cruz	Paraprofessional	12/11/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/12/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/13/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/14/2023	7.00		\$45.00	\$315.00
Patricia Cruz	Paraprofessional	12/15/2023	6.00	74.00	\$45.00	\$270.00
Leticia Filer	Paraprofessional	12/1/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/4/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/5/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/6/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/7/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/8/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/11/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/12/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/13/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/14/2023	7.00		\$45.00	\$315.00
Leticia Filer	Paraprofessional	12/15/2023	7.00	77.00	\$45.00	\$315.00
Jessica Johnson	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/6/2023	7.00		\$45.00	\$315.00
Jessica Johnson	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/13/2023	7.00		\$45.00	\$315.00
Jessica Johnson	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Jessica Johnson	Paraprofessional	12/15/2023	6.00	68.00	\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00

Amy Ziello	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/6/2023	7.00		\$45.00	\$315.00
Amy Ziello	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Amy Ziello	Paraprofessional	12/12/2023	7.00		\$45.00	\$315.00
Amy Ziello	Paraprofessional	12/13/2023	7.00		\$45.00	\$315.00
Amy Ziello	Paraprofessional	12/14/2023	0.00		\$45.00	\$0.00
Amy Ziello	Paraprofessional	12/15/2023	6.00	63.00	\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/1/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/4/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/5/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/6/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/7/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/8/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/11/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/12/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/13/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/14/2023	6.00		\$45.00	\$270.00
Evelyn Wimby	Paraprofessional	12/15/2023	6.00	66.00	\$45.00	\$270.00
TOTALS			1054.33			\$ 47,444.85

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.: 1341
Terms: Net 30
Invoice date: 02/05/2024
Due date: 03/06/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		SPED Services Southern CA Jan 2024		1	\$50,224.23	\$50,224.23
2.		SPED Services Northern CA Jan 2024		1	\$31,228.65	\$31,228.65
3.		SPED Services North Bay Jan 2024		1	\$2,114.10	\$2,114.10
4.		SPED Services Monterrey Bay Jan 2024		1	\$3,745.35	\$3,745.35
5.		SPED Services Central Coast		1	\$247.95	\$247.95
6.		SPED Services Central Valley		1	\$1,592.10	\$1,592.10
Total						\$89,152.38

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

School	Direct Hours	Indirect Hours	Total Hours	Hourly Rate	Total Paid
Central Valley	12.03	51.28	63.32	\$110.00	\$6,964.66
SoCal	31.48	256.41	287.89	\$110.00	\$31,668.13
Northern California	9.92	45.58	55.5	\$110.00	\$6,105.05
North Bay	0	5.7	5.7	\$110.00	\$626.78
Central Coast	0.67	11.4	12.06	\$110.00	\$1,326.89
Monterey Bay	7.25	51.28	58.53	\$110.00	\$6,438.49
	61.35	421.65	483		\$53,130.00

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		No Services	0
Central Coast	Huckaby, Raylan	Martinez, Stacie	1/4/2024	515-Counseling and Guidance	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	1/11/2024	515-Counseling and Guidance	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	1/18/2024	Client Cancellation	30
Central Coast	Huckaby, Raylan	Martinez, Stacie	1/25/2024	Client No Show-515 Counseling and Guidance	20
Central Coast	Huckaby, Raylan	Martinez, Stacie	1/25/2024	Indirect GE (no code attached)	5
Central Valley	Benson, Michaela	Martinez, Stacie	1/3/2024	510-Individual Counseling	45
Central Valley	Benson, Michaela	Martinez, Stacie	1/3/2024	Indirect GE (no code attached)	20
Central Valley	Benson, Michaela	Martinez, Stacie	1/8/2024	Indirect GE (no code attached)	10
Central Valley	Benson, Michaela	Martinez, Stacie	1/11/2024	IEP Support	50
Central Valley	Benson, Michaela	Martinez, Stacie	1/17/2024	510-Individual Counseling	30
Central Valley	Benson, Michaela	Martinez, Stacie	1/23/2024	510-Individual Counseling	30
Central Valley	Benson, Michaela	Martinez, Stacie	1/31/2024	Client No Show-510 Individual Counseling	30
Central Valley	Fausto, Angel Michael	Martinez, Stacie		No Services	0
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/3/2024	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/8/2024	520-Parent Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/10/2024	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/17/2024	Client Cancellation	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/24/2024	510-Individual Counseling	30
Central Valley	Flores, Guadalupe	Martinez, Stacie	1/31/2024	510-Individual Counseling	30
Central Valley	Haynes, Henry	Christensen, Cheralyn	1/8/2024	Indirect GE (no code attached)	40
Central Valley	Haynes, Henry	Christensen, Cheralyn	1/9/2024	510-Individual Counseling	30
Central Valley	Haynes, Henry	Christensen, Cheralyn	1/23/2024	Client No Show-510 Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/3/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/8/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/10/2024	510-Individual Counseling	22
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	13
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/17/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/19/2024	510-Individual Counseling	19
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/22/2024	Client No Show-510 Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/24/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/29/2024	510-Individual Counseling	30
Central Valley	Martinez, Abraham J	Randhawa, Rajdeep	1/31/2024	510-Individual Counseling	30
Central Valley	Moore, Damien	Christensen, Cheralyn		No Services	0
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	1/5/2024	515-Counseling and Guidance	21
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	1/12/2024	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	1/19/2024	515-Counseling and Guidance	30
Central Valley	Ortiz, Eleazar	Randhawa, Rajdeep	1/26/2024	515-Counseling and Guidance	30
Central Valley	Russie, Mandy	Martinez, Stacie		No Services	0
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	1/4/2024	510-Individual Counseling	25
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	1/12/2024	510-Individual Counseling	25
Central Valley	Schmidt , Carmen	Randhawa, Rajdeep	1/25/2024	510-Individual Counseling	25

Monterey Bay	Avictia, Noah	Martinez, Stacie	1/25/2024	Client No Show-515 Counseling and Guidance	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	1/5/2024	Client Cancellation	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	1/12/2024	510-Individual Counseling	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	17
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	1/19/2024	510-Individual Counseling	30
Monterey Bay	Gonzalez Artega, Cristiano	Randhawa, Rajdeep	1/26/2024	510-Individual Counseling	30
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	1/1/2024	Client Cancellation	30
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	1/25/2024	510-Individual Counseling	20
Monterey Bay	Gutierrez, Zoe	Randhawa, Rajdeep	1/29/2024	510-Individual Counseling	18
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	1/12/2024	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	1/17/2024	Indirect GE (no code attached)	15
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	1/19/2024	510-Individual Counseling	30
Monterey Bay	Lal, Tanush	Randhawa, Rajdeep	1/26/2024	510-Individual Counseling	30
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	1/11/2024	Client Cancellation	15
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	1/18/2024	510-Individual Counseling	15
Monterey Bay	Mata, Lorenzo	Martinez, Stacie	1/18/2024	Indirect GE (no code attached)	8
Monterey Bay	Merritt-Moigua, Ayumi	Christensen, Cheralyn		No Services	0
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	10
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	1/10/2024	510-Individual Counseling	30
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	1/17/2024	510-Individual Counseling	12
Monterey Bay	Pontagarca, Tyler	Randhawa, Rajdeep	1/26/2024	510-Individual Counseling	30
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	1/2/2024	Client No Show-510 Individual Counseling	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	1/9/2024	Client No Show-510 Individual Counseling	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	1/16/2024	Client No Show-510 Individual Counseling	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	1/23/2024	Client No Show-510 Individual Counseling	45
Monterey Bay	Rojas, Priscilla	Christensen, Cheralyn	1/30/2024	Client No Show-510 Individual Counseling	45
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/2/2024	Staff Cancellation	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/9/2024	510-Individual Counseling	20
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	9
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/18/2024	Client No Show-510 Individual Counseling	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/23/2024	510-Individual Counseling	30
Monterey Bay	Sanchez, Damien	Randhawa, Rajdeep	1/30/2024	510-Individual Counseling	20
North Bay	Davalos Hernandez, Yael	Christensen, Cheralyn	1/10/2024	Indirect GE (no code attached)	30
North Bay	Davalos Hernandez, Yael	Christensen, Cheralyn	1/31/2024	Client No Show-510 Individual Counseling	30
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	1/5/2024	Client Cancellation	30
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	1/8/2024	Client Cancellation	30
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	19
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	1/16/2024	IEP Support	60
Northern California	Bart-Williams, Natalie	Randhawa, Rajdeep	1/29/2024	Client No Show-510 Individual Counseling	30
Northern California	Collins, David	Martinez, Stacie	1/2/2024	510-Individual Counseling	30
Northern California	Collins, David	Martinez, Stacie	1/8/2024	Indirect GE (no code attached)	5

Northern California	Collins, David	Martinez, Stacie	1/16/2024	510-Individual Counseling	30
Northern California	Collins, David	Martinez, Stacie	1/16/2024	Indirect GE (no code attached)	10
Northern California	Collins, David	Martinez, Stacie	1/30/2024	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/3/2024	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/10/2024	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/17/2024	510-Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/22/2024	Client No Show-510 Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/23/2024	Indirect GE (no code attached)	10
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/29/2024	Client No Show-510 Individual Counseling	30
Northern California	Ellis, Skyler	Christensen, Cheralyn	1/30/2024	510-Individual Counseling	30
Northern California	Guillen, Kendra	Martinez, Stacie	1/3/2024	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	1/10/2024	Client Cancellation	45
Northern California	Guillen, Kendra	Martinez, Stacie	1/17/2024	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	1/24/2024	510-Individual Counseling	45
Northern California	Guillen, Kendra	Martinez, Stacie	1/31/2024	510-Individual Counseling	45
Northern California	Loyo, Lester	Martinez, Stacie	1/10/2024	Client No Show-515 Counseling and Guidance	30
Northern California	Loyo, Lester	Martinez, Stacie	1/24/2024	515-Counseling and Guidance	30
Northern California	Loyo, Lester	Martinez, Stacie	1/26/2024	Indirect GE (no code attached)	5
Northern California	Loyo, Lester	Martinez, Stacie	1/31/2024	Indirect GE (no code attached)	10
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	18
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	1/9/2024	Client No Show-510 Individual Counseling	30
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	1/12/2024	510-Individual Counseling	12
Northern California	McDaniel, Lauren A	Randhawa, Rajdeep	1/16/2024	Client Cancellation	30
Northern California	Sims, Stephen	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	25
Northern California	Sims, Stephen	Randhawa, Rajdeep	1/11/2024	510-Individual Counseling	18
Northern California	Sims, Stephen	Randhawa, Rajdeep	1/25/2024	510-Individual Counseling	30
Northern California	Surfield, Kimmy	Martinez, Stacie	1/4/2024	510-Individual Counseling	30
Northern California	Surfield, Kimmy	Martinez, Stacie	1/11/2024	Client No Show-510 Individual Counseling	30
Northern California	Surfield, Kimmy	Martinez, Stacie	1/18/2024	510-Individual Counseling	30
Northern California	Surfield, Kimmy	Martinez, Stacie	1/25/2024	510-Individual Counseling	30
Northern California	Surfield, Kimmy	Martinez, Stacie	1/25/2024	Indirect GE (no code attached)	18
SoCal	Almos, Paul	Randhawa, Rajdeep	1/4/2024	Client No Show-510 Individual Counseling	30
SoCal	Almos, Paul	Randhawa, Rajdeep	1/11/2024	Client No Show-520 Parent Counseling	15
SoCal	Almos, Paul	Randhawa, Rajdeep	1/18/2024	510-Individual Counseling	30
SoCal	Almos, Paul	Randhawa, Rajdeep	1/25/2024	Parent No Show	15
SoCal	Arami, Kevin	Martinez, Stacie	1/29/2024	Client No Show-510 Individual Counseling	30
SoCal	Bacerra, Jacob	Randhawa, Rajdeep	1/16/2024	Indirect GE (no code attached)	2
SoCal	Bacerra, Jacob	Randhawa, Rajdeep	1/22/2024	IEP Support	57
SoCal	Bacerra, Jacob	Randhawa, Rajdeep	1/24/2024	Indirect GE (no code attached)	2
SoCal	Bacerra, Jacob	Randhawa, Rajdeep	1/26/2024	Indirect GE (no code attached)	38
SoCal	Bacerra, Jacob	Randhawa, Rajdeep	1/29/2024	Indirect GE (no code attached)	32
SoCal	Ballejos, Richard	Randhawa, Rajdeep	1/9/2024	510-Individual Counseling	30
SoCal	Ballejos, Richard	Randhawa, Rajdeep	1/11/2024	Indirect GE (no code attached)	10
SoCal	Bidasha, Elijah	Christensen, Cheralyn	1/10/2024	510-Individual Counseling	30

SoCal	Brantley, Devante	Christensen, Cheralyn	1/24/2024	520-Parent Counseling	30
SoCal	Busby, David O	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	4
SoCal	Catalan, Aiden	Martinez, Stacie	1/2/2024	Client Cancellation	30
SoCal	Catalan, Aiden	Martinez, Stacie	1/9/2024	Staff Cancellation	5
SoCal	Catalan, Aiden	Martinez, Stacie	1/12/2024	IEP Support	15
SoCal	Catalan, Aiden	Martinez, Stacie	1/16/2024	510-Individual Counseling	30
SoCal	Catalan, Aiden	Martinez, Stacie	1/16/2024	IEP Support	60
SoCal	Catalan, Aiden	Martinez, Stacie	1/23/2024	510-Individual Counseling	30
SoCal	Catalan, Aiden	Martinez, Stacie	1/30/2024	510-Individual Counseling	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	1/3/2024	515-Counseling and Guidance	21
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	7
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	1/16/2024	Client No Show-515 Counseling and Guidance	30
SoCal	Chatman, Keimyah	Randhawa, Rajdeep	1/30/2024	515-Counseling and Guidance	30
SoCal	David, Dennis	Martinez, Stacie	1/9/2024	Staff Cancellation	5
SoCal	David, Dennis	Martinez, Stacie	1/23/2024	Client No Show-510 Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	1/8/2024	Client No Show-510 Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	1/24/2024	Client No Show-510 Individual Counseling	30
SoCal	Dick, Rosen Ame	Martinez, Stacie	1/29/2024	Client No Show-510 Individual Counseling	30
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	13
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	2
SoCal	Dominguez, Jonathan	Randhawa, Rajdeep	1/19/2024	Client No Show-510 Individual Counseling	5
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	1/2/2024	515-Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	1/9/2024	Staff Cancellation	5
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	1/16/2024	Client No Show-515 Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	1/23/2024	515-Counseling and Guidance	30
SoCal	Erese, Ivan Gabriel	Martinez, Stacie	1/30/2024	Client No Show-515 Counseling and Guidance	30
SoCal	Farhan, Zahir	Randhawa, Rajdeep	1/10/2024	Indirect GE (no code attached)	10
SoCal	Farhan, Zahir	Randhawa, Rajdeep	1/23/2024	Client No Show-510 Individual Counseling	20
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/3/2024	520-Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/3/2024	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/10/2024	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/10/2024	Client No Show-520 Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/17/2024	510-Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/17/2024	520-Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/24/2024	Client No Show-510 Individual Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/24/2024	Client No Show-520 Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/31/2024	520-Parent Counseling	30
SoCal	Flores, Jaymison	Christensen, Cheralyn	1/31/2024	Client No Show-510 Individual Counseling	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	1/4/2024	515-Counseling and Guidance	30

SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	1/11/2024	Client No Show-515 Counseling and Guidance	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	1/18/2024	515-Counseling and Guidance	30
SoCal	Gallegos, Caleb M	Randhawa, Rajdeep	1/25/2024	515-Counseling and Guidance	30
SoCal	Guevara, Leila	Christensen, Cheralyn	1/2/2024	510-Individual Counseling	30
SoCal	Guevara, Leila	Christensen, Cheralyn	1/9/2024	Client No Show-510 Individual Counseling	30
SoCal	Guevara, Leila	Christensen, Cheralyn	1/16/2024	510-Individual Counseling	30
SoCal	Guevara, Leila	Christensen, Cheralyn	1/23/2024	510-Individual Counseling	30
SoCal	Guevara, Leila	Christensen, Cheralyn	1/29/2024	IEP Support	60
SoCal	Guevara, Leila	Christensen, Cheralyn	1/30/2024	510-Individual Counseling	30
SoCal	Hill, Serena	Randhawa, Rajdeep	1/3/2024	510-Individual Counseling	30
SoCal	Hill, Serena	Randhawa, Rajdeep	1/10/2024	Indirect GE (no code attached)	3
SoCal	Hill, Serena	Randhawa, Rajdeep	1/31/2024	510-Individual Counseling	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie	1/8/2024	515-Counseling and Guidance	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie	1/12/2024	515-Counseling and Guidance	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie	1/12/2024	IEP Support	60
SoCal	Ingvarsson, Isabella	Martinez, Stacie	1/19/2024	515-Counseling and Guidance	30
SoCal	Ingvarsson, Isabella	Martinez, Stacie	1/26/2024	Client No Show-515 Counseling and Guidance	30
SoCal	Jaramillo, Mia	Martinez, Stacie	1/8/2024	510-Individual Counseling	30
SoCal	Jaramillo, Mia	Martinez, Stacie	1/22/2024	Client No Show-510 Individual Counseling	30
SoCal	Khachikyan, Alina	Martinez, Stacie	1/19/2024	510-Individual Counseling	45
SoCal	Khachikyan, Alina	Martinez, Stacie	1/24/2024	Indirect GE (no code attached)	15
SoCal	Khachikyan, Alina	Martinez, Stacie	1/25/2024	IEP Support	15
SoCal	Khachikyan, Alina	Martinez, Stacie	1/30/2024	IEP Support	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/2/2024	510-Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/9/2024	510-Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/16/2024	Client No Show-510 Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/23/2024	520-Parent Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/23/2024	Client No Show-510 Individual Counseling	30
SoCal	King, La'Nyia	Christensen, Cheralyn	1/30/2024	510-Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie	1/2/2024	510-Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie	1/16/2024	Client No Show-510 Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie	1/23/2024	Client No Show-510 Individual Counseling	30
SoCal	Maldonado, Davida	Martinez, Stacie	1/30/2024	Client No Show-510 Individual Counseling	30
SoCal	McCormick, Andrew	Christensen, Cheralyn	1/8/2024	Client No Show-510 Individual Counseling	30
SoCal	Mendicino, Magali	Randhawa, Rajdeep	1/1/2024	Client Cancellation	15
SoCal	Mendicino, Magali	Randhawa, Rajdeep	1/8/2024	515-Counseling and Guidance	30
SoCal	Mendicino, Magali	Randhawa, Rajdeep	1/11/2024	Indirect GE (no code attached)	11
SoCal	Mendicino, Magali	Randhawa, Rajdeep	1/29/2024	515-Counseling and Guidance	15
SoCal	Moussa, Suhaib	Martinez, Stacie	1/5/2024	510-Individual Counseling	30
SoCal	Moussa, Suhaib	Martinez, Stacie	1/19/2024	Client No Show-510 Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/9/2024	510-Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	26

SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/16/2024	510-Individual Counseling	30
SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/19/2024	Indirect GE (no code attached)	5
SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/26/2024	IEP Support	44
SoCal	Murillo, Joshua	Randhawa, Rajdeep	1/29/2024	510-Individual Counseling	30
SoCal	Murphy, Neil	Christensen, Cheralyn	1/8/2024	510-Individual Counseling	30
SoCal	Murphy, Neil	Christensen, Cheralyn	1/22/2024	510-Individual Counseling	30
SoCal	Murphy, Neil	Christensen, Cheralyn	1/23/2024	IEP Support	60
SoCal	Neal, Sebastian	Martinez, Stacie	1/2/2024	Client No Show-510 Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	1/9/2024	Staff Cancellation	5
SoCal	Neal, Sebastian	Martinez, Stacie	1/16/2024	Client No Show-510 Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	1/23/2024	Client No Show-510 Individual Counseling	30
SoCal	Neal, Sebastian	Martinez, Stacie	1/30/2024	Indirect GE (no code attached)	15
SoCal	Neff, Alexander	Martinez, Stacie	1/4/2024	Client Cancellation	30
SoCal	Neff, Alexander	Martinez, Stacie	1/12/2024	Client No Show-510 Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	1/18/2024	510-Individual Counseling	30
SoCal	Neff, Alexander	Martinez, Stacie	1/25/2024	510-Individual Counseling	30
SoCal	Noonan, Kloie	Christensen, Cheralyn	1/9/2024	510-Individual Counseling	30
SoCal	Noonan, Kloie	Christensen, Cheralyn	1/24/2024	Client No Show-510 Individual Counseling	30
SoCal	Oliver Mejia, Joel	Randhawa, Rajdeep	1/4/2024	515-Counseling and Guidance	25
SoCal	Oliver Mejia, Joel	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	18
SoCal	Orellana, Alexander	Randhawa, Rajdeep	1/4/2024	510-Individual Counseling	12
SoCal	Orellana, Alexander	Randhawa, Rajdeep	1/18/2024	510-Individual Counseling	10
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/2/2024	Indirect GE (no code attached)	10
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/3/2024	Indirect GE (no code attached)	5
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/4/2024	510-Individual Counseling	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/10/2024	IEP Support	30
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/12/2024	Client No Show-510 Individual Counseling	45
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/18/2024	510-Individual Counseling	45
SoCal	Ortega, Aaliyah	Martinez, Stacie	1/25/2024	Client Cancellation	45
SoCal	Ortega, Robert	Randhawa, Rajdeep	1/2/2024	Staff Cancellation	30
SoCal	Ortega, Robert	Randhawa, Rajdeep	1/12/2024	Indirect GE (no code attached)	4
SoCal	Ortega, Robert	Randhawa, Rajdeep	1/17/2024	Client No Show-510 Individual Counseling	30
SoCal	Ortega, Robert	Randhawa, Rajdeep	1/30/2024	Client No Show-510 Individual Counseling	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	30
SoCal	Padilla, Eric	Randhawa, Rajdeep	1/8/2024	Indirect GE (no code attached)	1
SoCal	Padilla, Eric	Randhawa, Rajdeep	1/19/2024	Client Cancellation	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	1/4/2024	Client No Show-510 Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	1/12/2024	Client No Show-510 Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	1/18/2024	510-Individual Counseling	30
SoCal	Ramirez, Ezekiel	Martinez, Stacie	1/25/2024	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	1/9/2024	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	1/23/2024	510-Individual Counseling	30
SoCal	Rashkin-Mullenix, Mila	Randhawa, Rajdeep	1/30/2024	IEP Support	47

SoCal	Ross, Atticus	Randhawa, Rajdeep	1/5/2024	510-Individual Counseling	23
SoCal	Ross, Atticus	Randhawa, Rajdeep	1/19/2024	Client No Show-510 Individual Counseling	30
SoCal	Ross, Atticus	Randhawa, Rajdeep	1/31/2024	Indirect GE (no code attached)	2
SoCal	Salazar, Raymond	Martinez, Stacie	1/10/2024	Client Cancellation	30
SoCal	Salazar, Raymond	Martinez, Stacie	1/24/2024	510-Individual Counseling	30
SoCal	Sweet, Cole	Martinez, Stacie	1/2/2024	Client No Show	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	1/2/2024	510-Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	1/9/2024	510-Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	1/16/2024	510-Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	1/23/2024	Client No Show-510 Individual Counseling	30
SoCal	Tejeda, Andrew	Christensen, Cheralyn	1/30/2024	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	1/5/2024	Indirect GE (no code attached)	10
SoCal	Williford, Samar'e	Martinez, Stacie	1/8/2024	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	1/22/2024	Client No Show-510 Individual Counseling	30
SoCal	Williford, Samar'e	Martinez, Stacie	1/22/2024	IEP Support	90
SoCal	Yotter, Faith	Martinez, Stacie	1/5/2024	Client No Show-510 Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	1/12/2024	Client No Show-510 Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	1/19/2024	Client No Show-510 Individual Counseling	30
SoCal	Yotter, Faith	Martinez, Stacie	1/26/2024	Indirect GE (no code attached)	15
SoCal	Yotter, Faith	Martinez, Stacie	1/29/2024	510-Individual Counseling	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	1/8/2024	510-Individual Counseling	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	1/23/2024	510-Individual Counseling	30
SoCal	Zuniga, Ursein	Christensen, Cheralyn	1/29/2024	510-Individual Counseling	30
					7433

AP

CAPCO

BILLING INVOICE

Invoice #	3204	Bill To:	California Online Public School
Invoice Date:	12/31/23	Attn:	La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual Service	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles
Aaliyah Olvera	3204	CapCo	Roman Armenise	535	12/5/23	0.83	1	110	\$110.00		\$0.00
Aaliyah Olvera	3204	CapCo	Roman Armenise (n/s)	535	12/12/23	0.83	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3204	CapCo	Maya Faison	Speech Assessment	12/11/23	10.50	10.5	110	\$1,155.00		\$0.00
Ahmire McKoy	3204	CapCo	Bilal Islam	Ed Psych Assessment	12/6/23	n/a	n/a	n/a	\$1,950.00	184.00	\$120.52
Ahmire McKoy	3204	CapCo	Ani Zuniga	Ed Psych Assessment	12/3/23	n/a	n/a	n/a	\$1,950.00	182.00	\$119.21
Ahmire McKoy	3204	CapCo	Isla Braden	Ed Psych Assessment	12/4/23	n/a	n/a	n/a	\$1,950.00	142.00	\$93.01
Ahmire McKoy	3204	CapCo	Ameera Islam	Ed Psych Assessment	12/20/23	n/a	n/a	n/a	\$1,950.00	182.00	\$119.21
Ahmire McKoy	3204	CapCo	Conner Ansari	Ed Psych Assessment	12/20/23	n/a	n/a	n/a	\$1,950.00	122.00	\$79.91
Ahmire McKoy	3204	CapCo	Jeffrey Luna	Ed Psych Assessment	12/26/23	n/a	n/a	n/a	\$1,950.00	139.00	\$91.05
Ahmire McKoy	3204	CapCo	Isaiah Mayoral	Ed Psych Assessment	12/29/23	n/a	n/a	n/a	\$1,950.00	242.00	\$158.51
Ahmire McKoy	3204	CapCo	Isaiah Mayoral	ERMHS Assessment	12/29/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Ahmire McKoy	3204	CapCo	Bella Nikira	Ed Psych Assessment	12/29/23	n/a	n/a	n/a	\$1,950.00	179.00	\$117.25
Ahmire McKoy	3204	CapCo	Samar'e Williford	Ed Psych Assessment	12/30/23	n/a	n/a	n/a	\$1,950.00	298.00	\$195.19
Ahmire McKoy	3204	CapCo	Samar'e Williford	ERMHS Assessment	12/30/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Ahmire McKoy	3204	CapCo	Samar'e Williford	FBA Assessment	12/30/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Ahmire McKoy	3204	CapCo	Elijah Lackey	IEP Meeting	12/1/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Bilal Islam	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Isla Braden	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Julian Parra-Villanueva	IEP Meeting	12/8/23	1.00	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Caleb Gallegos	IEP Meeting	12/8/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Alexander Johns	IEP Meeting	11/16/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Hailey Banuelos	IEP Meeting	12/1/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Belen Martinez	IEP Meeting	11/8/23	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3204	CapCo	Tyler Robles	IEP Meeting	11/16/23	1.50	1.5	100	\$150.00		\$0.00
Ailien Nguyenly	3204	CapCo	Anthony Gomez (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3204	CapCo	Anthony Gomez (no show)	OT Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3204	CapCo	Anthony Gomez (no show)	OT Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3204	CapCo	Ari Amaya	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Ari Amaya (no show)	OT Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3204	CapCo	Ari Amaya	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Gabriel Aguirre	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Gabriel Aguirre	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Ray Flores	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Roman Armenise	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Roman Armenise (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3204	CapCo	Roman Armenise	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3204	CapCo	Savannah Erwin	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Albert Litvin	3204	CapCo	Douglas Shannon (no show)	IEP Meeting	12/12/23	0.50	0.5	100	\$50.00		\$0.00
Alicia Paoletta	3204	CapCo	Anthony Harutyunian	Ed Psych Assessment	12/21/23	n/a	n/a	n/a	\$1,950.00	11.00	\$7.21
Alicia Paoletta	3204	CapCo	Kenneth Macias	Manifestation Determination	12/5/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3204	CapCo	Josslin LeBreque	Manifestation Determination	12/5/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3204	CapCo	Riley Young Tostado	Manifestation Determination	12/5/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3204	CapCo	Keimyah Chatman	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3204	CapCo	Bryan Singleton Sandoval	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3204	CapCo	Kenneth Macias	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3204	CapCo	Josslin LeBreque	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3204	CapCo	Riley Young Tostado	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3204	CapCo	Karisma Johnson (no show)	IEP Meeting	12/11/23	0.50	0.5	100	\$50.00		\$0.00
Alyce Rouse	3204	CapCo	Roman Armenise	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3204	CapCo	Maya Faison	OT Assessment	12/30/23	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3204	CapCo	Roman Armenise	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3204	CapCo	Aenghus Decker-Knealing	IEP Meeting	12/7/23	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3204	CapCo	Caleb Gallegos	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3204	CapCo	Nathan Padilla	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Ari Amaya	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Ari Amaya	510	12/12/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Cassandra Kosman	520	12/4/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3204	CapCo	Cassandra Kosman	520	12/11/23	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3204	CapCo	Elma Younus	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Elma Younus	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Eric Hernandez	515	12/7/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Eric Hernandez	515	12/14/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Jesse Matzen	515	12/6/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Jesse Matzen	515	12/13/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Lucas Vazquez	515	12/6/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Lucas Vazquez	515	12/13/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Nicholas Kargl	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Nicholas Kargl	510	12/12/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3204	CapCo	Zoe Y Hidalgo	515	12/6/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3204	CapCo	Zoe Y Hidalgo	515	12/13/23	0.50	1	95	\$95.00		\$0.00
Angelica Diaz	3204	CapCo	Heidi Romero	DHH Services	12/11/23	0.25	1	110	\$110.00		\$0.00

No show 55.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Angelica Diaz	3204	CapCo	Marco Goudeau (no show)	DHH Services	12/4/23	0.33	0.5	110	\$55.00		\$0.00
Angelica Diaz	3204	CapCo	Matizen Stevens	DHH Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Annie Hinojos	3204	CapCo	Kanansi Thomas	Review of Records	12/3/23	n/a	n/a	n/a	\$750.00		\$0.00
Annie Hinojos	3204	CapCo	Robert Salazar	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Ariana Vista	3204	CapCo	Jabez Arevalo	OT Services	12/5/23	0.66	1	110	\$110.00		\$0.00
Ariana Vista	3204	CapCo	Jabez Arevalo	OT Services	12/12/23	0.66	1	110	\$110.00		\$0.00
Arlene Mar	3204	CapCo	Mia McDaniels	IEP Meeting	12/1/23	1.50	1.5	100	\$150.00		\$0.00
Arlene Mar	3204	CapCo	Elijah Lester	IEP Meeting	12/7/23	1.25	1.25	100	\$125.00		\$0.00
Armando Alvarez	3204	CapCo	Jasmine Rios	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Beth Hill	3204	CapCo	Angelina Romero	Speech Assessment	12/4/23	10.50	10.5	110	\$1,155.00		\$0.00
Candice Gayle	3204	CapCo	Uriel Reynada Gonzalez	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Carl Geiss	3204	CapCo	Wynston O'Hagan	Ed Assessment	11/29/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Carl Geiss	3204	CapCo	Juanjose Mendez Garcia	Ed Assessment	11/27/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Carl Geiss	3204	CapCo	Juanjose Mendez Garcia	IEP Meeting	12/6/23	1.75	1.75	100	\$175.00		\$0.00
Carissa Nation	3204	CapCo	Gabriel Villasenor	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3204	CapCo	Gabriel Villasenor	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3204	CapCo	Matilda Brothers	Speech Services	12/1/23	0.83	3.5	110	\$385.00	80.00	\$52.40
Carissa Nation	3204	CapCo	Matilda Brothers	Speech Services	12/8/23	0.83	3.75	110	\$412.50	83.00	\$54.37
Carissa Nation	3204	CapCo	Matilda Brothers	Speech Services	12/15/23	0.83	3.8	110	\$418.00	85.00	\$55.68
Carissa Nation	3204	CapCo	Nathan Padilla	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3204	CapCo	Nathan Padilla	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3204	CapCo	Nathan Padilla	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3204	CapCo	Tate Sharrai	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Chelsey Lane	3204	CapCo	Dajanique Harding	APE Services	12/15/23	1.00	1	110	\$110.00		\$0.00
Christine Moran	3204	CapCo	Liam Edora	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Colin Hackett	3204	CapCo	Abrinna Abarca	IEP Meeting	12/8/23	1.50	1.5	100	\$150.00		\$0.00
Danielle Roghair	3204	CapCo	Anthony Gomez	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Danielle Roghair	3204	CapCo	Benjamin Lackey	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Diana Cadigan	3204	CapCo	Nathan Pisciotta	IEP Meeting	12/8/23	2.25	2.25	100	\$225.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/1/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/4/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/5/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/6/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/7/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/8/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/12/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/13/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling	535 Student	12/15/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling (no show)	535 Student	12/11/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Alyssa Sterling (no show)	535 Student	12/14/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Eric Gunn	535 Student	12/14/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Gabriel Villasenor	535 Parent	12/4/23	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Gabriel Villasenor (no show)	535 Parent	12/11/23	0.25	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Georgio Stewart	535 Student	12/1/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Georgio Stewart	535 Student	12/4/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Georgio Stewart	535 Student	12/8/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Georgio Stewart	535 Student	12/11/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Georgio Stewart (no show)	535 Student	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Parent	12/1/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/4/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/5/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/7/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/11/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/12/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Student	12/15/23	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz (no show)	535 Student	12/14/23	2.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz	535 Parent	12/8/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Jacob Ortiz (no show)	535 Parent	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Julian Parra-Villanueva	535 Student	12/6/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/4/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/5/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/6/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/7/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/11/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/13/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/14/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Student	12/15/23	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart (no show)	535 Student	12/12/23	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Parent	12/15/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Layla Stewart	535 Parent	12/17/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera	535 Student	12/4/23	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera	535 Student	12/7/23	1.50	1.5	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera	535 Student	12/11/23	1.50	1.5	110	\$110.00		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera (no show)	535 Student	12/6/23	1.50	0.75	110	\$82.50		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera (no show)	535 Student	12/13/23	1.50	0.75	110	\$82.50		\$0.00
Eleonora Magri	3204	CapCo	Shyanna Rivera (no show)	535 Student	12/1/23	1.50	0.75	110	\$82.50		\$0.00
Eleonora Magri	3204	CapCo	Julian Parra-Villanueva	IEP Meeting	12/8/23	1.5	1.5	100	\$150.00		\$0.00
Elizabeth Vosseler	3204	CapCo	Trever Andrews	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Elizabeth Vosseler	3204	CapCo	Ani Zuniga	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Elizabeth Vosseler	3204	CapCo	Kanansi Thomas	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00

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Emily Chupek	3204	CapCo	Aden Cruz	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Anna Clay	Speech Services	12/7/23	0.25	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ava Bates	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ava Bates	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ava Bates	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ava Bates	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Martinez	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Martinez	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Martinez	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Martinez	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Vega	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Vega	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Christian Vega	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ciaran Lennon	Speech Services	12/5/23	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Ciaran Lennon	Speech Services	12/12/23	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Eli Ramirez	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Eli Ramirez	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Eli Ramirez	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Eli Ramirez	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Hailey Vasquez	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Hailey Vasquez	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Jason Knowles	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Jason Knowles	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Jason Knowles	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Jason Knowles	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Josie Edwards	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Josie Edwards	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kaycee Valenzuela	Speech Services	12/4/23	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kaycee Valenzuela	Speech Services	12/11/23	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kennedy Vanias	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kennedy Vanias	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kennedy Vanias	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Kennedy Vanias	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Krystyle Collier	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Krystyle Collier	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Leah Morales	Speech Services	12/5/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Leah Morales	Speech Services	12/12/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Liam Spearman	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Liam Spearman	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Lilian Dahlan	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Mason Vidana	Speech Services	12/5/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Mason Vidana	Speech Services	12/12/23	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Matthew Gonzalez	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Matthew Gonzalez	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Munemitsu Matsuyama	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Munemitsu Matsuyama	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Munemitsu Matsuyama	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Munemitsu Matsuyama	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Nathan Mendoza	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Nathan Mendoza	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Noah Flores	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Noah Flores	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Noah Flores	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Noah Flores	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Petra Arteaga	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Petra Arteaga	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Petra Arteaga	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Raymond Monteiro	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Raymond Monteiro	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Riley Young Tostado (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3204	CapCo	Sean Torres	Speech Services	12/1/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Sean Torres	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Sean Torres	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Sean Torres (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3204	CapCo	Sean Torres	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Selena Nebres	Speech Services	12/1/23	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Selena Nebres	Speech Services	12/6/23	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3204	CapCo	Selena Nebres	Speech Services	12/13/23	0.75	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Adam Block	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Adam Block	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Adam Block (Comp Time)	Speech Services	12/1/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Adam Block (Comp Time)	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Adam Block (Comp Time)	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Aenghus Decker-Knealing	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Aenghus Decker-Knealing	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Aenghus Decker-Knealing	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Akilah Lucas (comp time)	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Akilah Lucas (comp time)	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Akilah Lucas (comp time)	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Akilah Lucas	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00

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Erika Panayi	3204	CapCo	Akilah Lucas	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Alexander Mendoza	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Alexander Mendoza (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00	\$0.00
Enka Panayi	3204	CapCo	Bilal Ahmad (comp time)	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Bilal Ahmad (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Blake Phavorachit	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Blake Phavorachit	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Brodie Ashley Lackey	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Enka Panayi	3204	CapCo	Brodie Ashley Lackey (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Brodie Ashley Lackey (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Brodie Ashley Lackey (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Brodie Ashley Lackey (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Dajanique Harding	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Dajanique Harding	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Douglas Shannon (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Douglas Shannon (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Elijah Avakian	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Elijah Avakian	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Elijah Avakian	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Enka Panayi	3204	CapCo	Elijah Avakian	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Giovanni Jimenez-Ramirez (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Giovanni Jimenez-Ramirez (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Ivory Mirsky (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Ivory Mirsky (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00	\$0.00
Enka Panayi	3204	CapCo	Ivory Mirsky (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Ivory Mirsky (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Ivory Mirsky (no show)	Speech Services	12/15/23	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3204	CapCo	Jay Bedassie Jr	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Jay Bedassie Jr	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Enka Panayi	3204	CapCo	Jay Bedassie Jr	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Jay Bedassie Jr	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Jay Bedassie Jr	Speech Services	12/15/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Joshua Jimenez	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Joshua Jimenez	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Joshua Jimenez	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Joshua Jimenez	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Kalel Larios	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Kalel Larios	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Kalel Larios	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Kalvin Marcellus Tan	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Kalvin Marcellus Tan	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Liam Edora	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Liam Edora	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Enka Panayi	3204	CapCo	Mason Diaz	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Mason Diaz	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Enka Panayi	3204	CapCo	Mason Diaz	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Mason Diaz	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3204	CapCo	Miguel Antonio Ylagan	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abbott Jacobson	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abbott Jacobson	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abbott Jacobson	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abel Sainz	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abel Sainz	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abraham Landero	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Abraham Landero	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Alexander Gomes	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Alexander Gomes	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Alexander Gomes	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Alexander Gomes (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Angel Hernandez (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Angel Hernandez (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Angel Hernandez (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Angel Hernandez (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Ari Amaya	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Ari Amaya	Speech Services	12/7/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Ari Amaya	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Ari Amaya	Speech Services	12/14/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Auron Descartes	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Auron Descartes	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Aurora Gallegos	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Aurora Gallegos	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Aurora Gallegos	Speech Services	12/11/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Aurora Gallegos	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Christopher Baltes	Speech Services	12/6/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Christopher Baltes	Speech Services	12/13/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Dayana Ramos	Speech Services	12/5/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Dayana Ramos	Speech Services	12/8/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Dayana Ramos	Speech Services	12/12/23	0.50	1	110	\$110.00	\$0.00
Evette Rios	3204	CapCo	Dayana Ramos (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3204	CapCo	Eduardo Garduno Aviles	Speech Services	12/4/23	0.50	1	110	\$110.00	\$0.00

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Evette Rios	3204	CapCo	Eduardo Garduno Aviles	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eduardo Garduno Aviles	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eduardo Garduno Aviles	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eric Hernandez (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Eric Ledesma	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eric Ledesma	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eric Ledesma	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Eric Ledesma (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Jason Butts	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jason Butts	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jason Butts	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jason Butts	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jesus Lezama	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jesus Lezama	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jordan Murry	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Jordan Murry	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kealii Leilua	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kealii Leilua	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kealii Leilua	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kealii Leilua	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kealii Leilua	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kian Arami	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Kian Arami (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Lloyd Spearman	Speech Services	12/4/23	0.25	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Lloyd Spearman	Speech Services	12/11/23	0.25	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Logan Messner	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Logan Messner	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Logan Messner	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Logan Messner	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Lucian McColl	Speech Services	12/8/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Mavontay Hamilton	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Mavontay Hamilton (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Maximus Lopez	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Maximus Lopez	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Maximus Lopez (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Melia Davis (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Melia Davis (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Michael Bayona	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Michael Bayona	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Mila Rhines (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Mila Rhines (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Mila Rhines (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Mila Rhines (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Raven Descartes	Speech Services	12/6/23	0.33	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Raven Descartes	Speech Services	12/13/23	0.33	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Ryan Ayala	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Ryan Ayala	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Ryan Ayala	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Ryan Ayala (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Samantha Morales Lomeli	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Samantha Morales Lomeli	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Samantha Morales Lomeli	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Sara Adauta Kamber	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Sara Adauta Kamber	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Sara Adauta Kamber	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Sara Adauta Kamber	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Tessa Walker	Speech Services	12/6/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Tessa Walker	Speech Services	12/13/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Thiago De Jesus Gutierrez (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Thiago De Jesus Gutierrez (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Thiago De Jesus Gutierrez (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Tiarra Neri-Booker (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Tiarra Neri-Booker (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Trever Andrews (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Tyler Parker	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Tyler Parker	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Tyler Paulino (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Tyler Paulino (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3204	CapCo	Weston Stevens	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3204	CapCo	Weston Stevens (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Gary Ferrer	3204	CapCo	Isaiah Herr	Ed Assessment	12/13/23	n/a	n/a	n/a	\$1,950.00	147.40	\$96.55
Heather Dodi	3204	CapCo	Ivan Erese	O & M Services	12/5/23	1.00	5	110	\$550.00	113.00	\$74.02
Heather Dodi	3204	CapCo	Sean Amoroso	O & M Services	12/2/23	1.00	5	110	\$550.00	154.00	\$100.87
Heather Dodi	3204	CapCo	Sean Amoroso	O & M Services	12/9/23	1.00	5	110	\$550.00	154.00	\$100.87
Heather Dodi	3204	CapCo	Sean Amoroso	O & M Services	12/16/24	1.00	6	110	\$660.00	154.00	\$100.87
Jacqueline Cotten	3204	CapCo	Vanessa Ochoa Lopez	Nursing Assessment Flat	11/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3204	CapCo	Vanessa Ochoa Lopez	Nurse Assessments-Travel/Mileage	11/11/23	1.50	1.5	110	\$165.00	78.00	\$51.09
Jacqueline Cotten	3204	CapCo	Wynston O'Hagan	Nursing Assessment Flat	11/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3204	CapCo	Wynston O'Hagan	Nurse Assessments-Travel/Mileage	11/19/23	1.00	1	110	\$110.00	46.00	\$30.13
Jasmine Ceballos	3204	CapCo	Sunday Okere	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00

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Jasmine Ceballos	3204	CapCo	Devante Brantley	IEP Meeting	12/8/23	1.50	1.5	100	\$150.00		\$0.00
Jasmine Ceballos	3204	CapCo	Alexander Macias	Ed Psych Assessment	12/13/23	n/a	n/a	n/a	\$1,950.00	234.00	\$153.27
Jennifer Han-Rivas	3204	CapCo	Caleb Gallegos	IEP Meeting	12/8/23	1.50	1.5	100	\$150.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Kristina Martynov (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Leilani Sylvester-Carr	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Leilani Sylvester-Carr	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Odalya Davalos Villagomez	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Vanessa Sotelo	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Vanessa Sotelo	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Vanessa Sotelo	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3204	CapCo	Elijah Lackey	IEP Meeting	12/1/23	1.50	1.5	100	\$150.00		\$0.00
Kanoa Elizondo	3204	CapCo	Auron Descartes (no show)	APE Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3204	CapCo	Auron Descartes (no show)	APE Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Kealii Leilua	APE Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Munemitsu Matsuyama	APE Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Munemitsu Matsuyama	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Sarkis Badalian	APE Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3204	CapCo	Sarkis Badalian	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kara Todrank	3204	CapCo	Juanjose Mendez Garcia	IEP Meeting	12/6/23	1.50	1.5	100	\$150.00		\$0.00
Kara Todrank	3204	CapCo	Christian Viramontes	OT Assessment	12/16/23	10.50	10.5	110	\$1,155.00		\$0.00
Kasey Galik	3204	CapCo	Athena Lindsay	APE Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Athena Lindsay	APE Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Athena Lindsay	APE Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Athena Lindsay	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Elijah Romero	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Elijah Romero	APE Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Elijah Romero	APE Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Eloy Mora	APE Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Eloy Mora	APE Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/1/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/4/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/5/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/6/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/7/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/8/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/11/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/12/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/13/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/14/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Evan Kowaltschuk	APE Services	12/15/23	0.66	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Kaycee Valenzuela	APE Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Kaycee Valenzuela	APE Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Marston Judkins	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Marston Judkins	APE Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Marston Judkins	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Kasey Galik	3204	CapCo	Mason Diaz	APE Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Mason Diaz	APE Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Yaretzi Sigala	APE Services	12/3/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Yaretzi Sigala	APE Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3204	CapCo	Yaretzi Sigala	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Henry Hesselman	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Henry Hesselman	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Henry Hesselman	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Henry Hesselman	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Teri Lynn Jackson	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Teri Lynn Jackson	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Teri Lynn Jackson	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3204	CapCo	Teri Lynn Jackson	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Kelly Dunn	3204	CapCo	Neil Murphy	AT Assessment	12/7/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3204	CapCo	Aphaea Drymon	AT Assessment	12/26/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3204	CapCo	Bryce Adams	AT Services	12/12/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3204	CapCo	Bryce Adams	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Kelly Hannum	3204	CapCo	Kadence Ray	ERMHS Assessment	11/26/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Kelly Hannum	3204	CapCo	Kadence Ray	Ed Psych Assessment	11/26/23	n/a	n/a	n/a	\$1,950.00	168.00	\$110.04
Kelly Hannum	3204	CapCo	Sophia Joyner	Ed Psych Assessment	12/8/23	n/a	n/a	n/a	\$1,950.00	50.00	\$32.75
Kelly Hannum	3204	CapCo	Alexander Soto	Ed Psych Assessment	12/10/23	n/a	n/a	n/a	\$1,950.00	124.00	\$81.22
Lauren Linhoff	3204	CapCo	Sean Amoroso	APE Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Lauren Williams	3204	CapCo	Trystin Lewis	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Lauren Williams	3204	CapCo	Liam Edora	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Lilyanna Zmijak	3204	CapCo	Julian Parra-Villanueva	IEP Meeting	12/8/23	1.25	1.25	100	\$125.00		\$0.00
Liza Zagayer	3204	CapCo	Aenghus Decker-Knealing	OT Services	12/5/23	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Athena Lindsay (no show)	OT Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Athena Lindsay	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Chesnee Pederson	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Chesnee Pederson	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00

AT Eval in referral sheet?

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Liza Zagayer	3204	CapCo	Christopher Baltes	OT Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Christopher Baltes	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Cynthia Navarro	OT Services	12/5/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Cynthia Navarro	OT Services	12/15/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Gilberto Polanco	OT Services	12/8/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Gilberto Polanco	OT Services	12/15/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Hailey Vasquez	OT Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Harlem Allen (no show)	OT Services	12/5/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Harlem Allen (no show)	OT Services	12/12/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Heidi Romero	OT Services	12/13/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Heidi Romero (no show)	OT Services	12/6/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Joel Martinez	OT Services	12/7/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Joel Martinez	OT Services	12/13/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Kealii Leilua	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Mavontay Hamilton	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Mavontay Hamilton	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Mavontay Hamilton	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Mavontay Hamilton	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Maximus Lopez	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Maximus Lopez	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Miguel Antonio Ylagan (no show)	OT Services	12/8/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Miguel Antonio Ylagan	OT Services	12/15/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Onyx-Ray Murrell (no show)	OT Services	12/7/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Rudy Torres (no show)	OT Services	12/4/23	0.25	0.5	110	\$55.00		\$0.00
Liza Zagayer	3204	CapCo	Rudy Torres	OT Services	12/11/23	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Yaretzi Sigala	OT Services	12/5/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Yaretzi Sigala	OT Services	12/12/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3204	CapCo	Zya Taylor	OT Services	12/4/23	0.25	1	110	\$110.00		\$0.00
Lynn Defino	3204	CapCo	Gilberto Polanco	515	12/6/23	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3204	CapCo	Michael Bayona	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Maebelene Vital	3204	CapCo	Anthony Gomez (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Anthony Gomez (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Brysun Palmer	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Brysun Palmer (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Brysun Palmer (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Brysun Palmer (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Elma Younus (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Elma Younus	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Elma Younus	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Elma Younus (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Elma Younus (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Eloy Mora	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Eloy Mora	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Harlem Allen	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Harlem Allen	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Harlem Allen (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Jose Magana	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Jose Magana	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Jose Magana	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Julian Parra-Villanueva (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Julian Parra-Villanueva (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Julian Parra-Villanueva (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Julian Parra-Villanueva (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Melody Masigla (no show)	Speech Services	12/6/23	0.67	0.5	110	\$55.00		\$0.00
Maebelene Vital	3204	CapCo	Niko Gentle	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Niko Gentle	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Niko Gentle	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Zoey Hidalgo	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Zoey Hidalgo	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3204	CapCo	Nathan Pisciotta	IEP Meeting	12/8/23	2.50	2.5	100	\$250.00		\$0.00
Maebelene Vital	3204	CapCo	Nathan Padilla	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3204	CapCo	Anthony Gomez (no show)	IEP Meeting	12/13/23	0.50	0.5	100	\$50.00		\$0.00
Maite Saavedra	3204	CapCo	Mary Lou Lackey	IEP Meeting	12/11/23	1.50	1.5	100	\$150.00		\$0.00
Mary Kay Dodd	3204	CapCo	Miracle Winters	Nursing Assessment Flat	12/14/23	n/a	n/a	n/a	\$500.00		\$0.00
Mary Kay Dodd	3204	CapCo	Miracle Winters	Nurse Assessments-Travel/Mileage	12/14/23	1.00	1	110	\$110.00	75.00	\$49.13
Mary Kay Dodd	3204	CapCo	Sahara Gonzalez	Nursing Assessment Flat	12/14/23	n/a	n/a	n/a	\$500.00		\$0.00
Mary Kay Dodd	3204	CapCo	Sahara Gonzalez	Nurse Assessments-Travel/Mileage	12/14/23	1.00	1	110	\$110.00	67.00	\$43.89
Mary Kay Dodd	3204	CapCo	Izekiel Guerrero	Nursing Assessment Flat	12/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Mary Kay Dodd	3204	CapCo	Izekiel Guerrero	Nurse Assessments-Travel/Mileage	12/21/23	2.00	2	110	\$220.00	58.00	\$37.99
Maurisha (Misha) Bertulfo	3204	CapCo	Kylen Welch	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Maurisha (Misha) Bertulfo	3204	CapCo	Roman Armenise	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Melanie Segrave	3204	CapCo	Adrian Christensen	510	12/6/23	0.50	3.6	100	\$360.00	54.00	\$35.37
Melanie Segrave	3204	CapCo	Adrian Christensen	510	12/12/23	0.50	3.5	100	\$350.00	54.00	\$35.37
Melanie Segrave	3204	CapCo	Adrian Christensen	535 Student	12/5/23	1.00	3.25	110	\$357.50	54.00	\$35.37
Melanie Segrave	3204	CapCo	Adrian Christensen	535 Student	12/11/23	1.00	3.3	110	\$363.00	54.00	\$35.37
Melanie Segrave	3204	CapCo	Ciaran Lennon	535 Student	12/1/23	1.25	3.35	110	\$368.50	76.00	\$49.78
Melanie Segrave	3204	CapCo	Ciaran Lennon	535 Student	12/4/23	1.25	3.25	110	\$357.50	76.00	\$49.78
Melanie Segrave	3204	CapCo	Ciaran Lennon	535 Student	12/8/23	1.25	2.75	110	\$302.50	76.00	\$49.78
Melanie Segrave	3204	CapCo	Ciaran Lennon	535 Student	12/11/23	1.25	3	110	\$330.00	76.00	\$49.78
Melanie Segrave	3204	CapCo	Ciaran Lennon	535 Student	12/15/23	1.25	3	110	\$330.00	76.00	\$49.78

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Melanie Segrave	3204	CapCo	Douglas Shannon	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3204	CapCo	Melody Masigla	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Melissa Yepez	3204	CapCo	Elijah Avakian (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yepez	3204	CapCo	Eloy Mora (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yepez	3204	CapCo	Eloy Mora (no show)	OT Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yepez	3204	CapCo	Eloy Mora	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Gaines	OT Services	12/8/23	0.33	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Gaines	OT Services	12/15/23	0.33	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Gaines	OT Services	12/1/23	0.33	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Lures	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Lures	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Jayden Lures (no show)	OT Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yepez	3204	CapCo	Munemitsu Matsuyama	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Munemitsu Matsuyama (no show)	OT Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Melissa Yepez	3204	CapCo	Munemitsu Matsuyama	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Tyler Parker	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Tyler Parker	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Melissa Yepez	3204	CapCo	Tyler Parker (no show)	OT Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3204	CapCo	Dejay Aquino (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3204	CapCo	Dejay Aquino (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3204	CapCo	Jabez Arevalo	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jabez Arevalo	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jabez Arevalo	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jabez Arevalo	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jabez Arevalo	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jeriah Diaz	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Jeriah Diaz	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Joel Martinez	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Joel Martinez	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Joel Martinez	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3204	CapCo	Raymond Monteiro	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3204	CapCo	Adonis Tibbs-McCrae	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Adonis Tibbs-McCrae	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Arch Hobgood	510	12/4/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Audrey West	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Audrey West	510	11/16/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Eden Turner	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Eden Turner	510	12/12/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Eden Turner	510	11/16/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Elliot Lopez Clarke	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Elliot Lopez Clarke	510	12/14/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Elliot Lopez Clarke	510	11/16/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Elliot Lopez Clarke	520	12/14/23	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3204	CapCo	Isaiah Villareal	515	11/28/23	1.00	1	95	\$95.00		\$0.00
Mia Frimtzis	3204	CapCo	Isaiah Villareal	515	12/14/23	1.00	1	95	\$95.00		\$0.00
Mia Frimtzis	3204	CapCo	Jacob Ortiz	510	12/7/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Jacob Ortiz	510	12/14/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Jacob Ortiz	510	11/16/23	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Kennedy Wallace	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Kennedy Wallace	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Phebe Liuzzo	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Phebe Liuzzo	520	12/5/23	1.00	1	120	\$120.00		\$0.00
Mia Frimtzis	3204	CapCo	Phebe Liuzzo	510	12/12/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Phebe Liuzzo	520	12/12/23	1.00	1	120	\$120.00		\$0.00
Mia Frimtzis	3204	CapCo	Samuel Reichardt	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Samuel Reichardt	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Sarina Turner	515	12/12/23	0.75	1	95	\$95.00		\$0.00
Mia Frimtzis	3204	CapCo	Sarina Turner	520	12/12/23	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3204	CapCo	Arch Hobgood	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3204	CapCo	Roman Armenise	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Mia Frimtzis	3204	CapCo	Douglas Shannon	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3204	CapCo	Kealii Leilua	APE Assessment	12/12/23	10.50	10.5	110	\$1,155.00		\$0.00
Michael Saunders	3204	CapCo	Giovanni Jimenez-Ramirez	425 APE Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Giovanni Jimenez-Ramirez	425 APE Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Kalvin Tan	425 APE Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Kalvin Tan	425 APE Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Liam Edora	APE Services	12/6/23	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Robert Gray	425 APE Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3204	CapCo	Robert Gray	425 APE Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3204	CapCo	Mathew Ovalle	Speech Assessment	12/13/23	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3204	CapCo	Elijah Lester	IEP Meeting	12/7/23	1.50	1.5	100	\$150.00		\$0.00
Mikayla Bell (Schramm)	3204	CapCo	Wynston O'Hagan	IEP Meeting	12/11/23	1.50	1.5	100	\$150.00		\$0.00
Mikayla Bell (Schramm)	3204	CapCo	Cody Mank	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Monique Nguyen	3204	CapCo	Mason Diaz	OT Services	12/6/23	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3204	CapCo	Mason Diaz	OT Services	12/13/23	1.00	2.5	110	\$275.00	66.00	\$43.23
Monique Nguyen	3204	CapCo	Julian Parra-Villanueva	IEP Meeting	12/8/23	1.50	1.5	100	\$150.00		\$0.00
Myesha Sharpe	3204	CapCo	Christian Vega	OT Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Christian Vega	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Josie Edwards	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Josie Edwards	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Kayelynn Santos	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00

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Myesha Sharpe	3204	CapCo	Matthew Gonzalez	OT Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Matthew Gonzalez	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3204	CapCo	Henry Hesselman	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Myesha Sharpe	3204	CapCo	Tony Escobar	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Nadia Rojas	3204	CapCo	Christian Viramontes	ECP	12/2/23	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3204	CapCo	Ani Zuniga	ECP x 2	12/2/23	3.00	3	110	\$330.00		\$0.00
Nadia Rojas	3204	CapCo	Isaiah Herr	ECP x 2	12/7/23	3.00	3	110	\$330.00		\$0.00
Nadia Rojas	3204	CapCo	Zen Cooper	ECP	12/19/23	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3204	CapCo	Ani Zuniga	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Ani Zuniga	Nurse Assessments-Travel/Mileage	12/2/23	1.38	1.38	110	\$151.80	71.00	\$46.51
Nadia Rojas	3204	CapCo	Christian Viramontes	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Christian Viramontes	Nurse Assessments-Travel/Mileage	12/2/23	0.46	0.46	110	\$50.60	10.00	\$6.55
Nadia Rojas	3204	CapCo	Isaiah Herr	Nursing Assessment Flat	12/7/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Isaiah Herr	Nurse Assessments-Travel/Mileage	12/7/23	0.83	0.83	110	\$91.30	28.00	\$18.34
Nadia Rojas	3204	CapCo	Conner Ansari	Nursing Assessment Flat	12/12/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Conner Ansari	Nurse Assessments-Travel/Mileage	12/12/23	0.90	0.9	110	\$99.00	38.00	\$24.89
Nadia Rojas	3204	CapCo	David Gaul	Nursing Assessment Flat	12/13/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	David Gaul	Nurse Assessments-Travel/Mileage	12/13/23	1.46	1.46	110	\$160.60	48.00	\$31.44
Nadia Rojas	3204	CapCo	Zen Cooper	Nursing Assessment Flat	12/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Zen Cooper	Nurse Assessments-Travel/Mileage	12/19/23	3.35	3.35	110	\$368.50	118.00	\$77.29
Nadia Rojas	3204	CapCo	Daven Palma	Nursing Assessment Flat	12/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Daven Palma	Nurse Assessments-Travel/Mileage	12/21/23	0.55	0.55	110	\$60.50	18.50	\$12.12
Nadia Rojas	3204	CapCo	Gavin Eemisse	Nursing Assessment Flat	12/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Gavin Eemisse	Nurse Assessments-Travel/Mileage	12/22/23	1.31	1.31	110	\$144.10	62.00	\$40.61
Nadia Rojas	3204	CapCo	Jeffrey Luna	Nursing Assessment Flat	12/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3204	CapCo	Jeffrey Luna	Nurse Assessments-Travel/Mileage	12/22/23	2.76	2.76	110	\$303.60	82.00	\$53.71
Nikita Jones	3204	CapCo	Dajanique Harding (no show)	OT Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Dejay Aquino (no show)	OT Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Dejay Aquino (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Diego Olvera	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Eric Ledesma	OT Services	12/4/23	1.00	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Gabriel Nichols	OT Services	12/5/23	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Gabriel Nichols (no show)	OT Services	12/14/23	0.25	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Gabriel Villasenor (no show)	OT Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Gabriel Villasenor (no show)	OT Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Gabriel Villasenor (no show)	OT Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	George Thomson	OT Services	12/4/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	George Thomson	OT Services	12/11/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Giovanni Jimenez-Ramirez	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Henry Hesselman	OT Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Henry Hesselman	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Henry Hesselman	OT Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Henry Hesselman (no show)	OT Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Irene Banh (no show)	OT Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Katelynn Cardona (no show)	OT Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Leilani Sylvester-Carr	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Leilani Sylvester-Carr	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Liam Edora	OT Services	12/4/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Liam Edora	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Nathan Davenport (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3204	CapCo	Nathan Padilla	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Nathan Padilla	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Odalys Davalos Villagomez	OT Services	12/7/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Odalys Davalos Villagomez	OT Services	12/14/23	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Tristen Stidham	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Vanessa Sotelo	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3204	CapCo	Victor Lopez (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Patricia Slaback	3204	CapCo	Jenavee Munoz	740 OI Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3204	CapCo	Angel Vargas Santamaria	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3204	CapCo	Angel Vargas Santamaria (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3204	CapCo	Gabriel Aguirre	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3204	CapCo	Gabriel Aguirre	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3204	CapCo	Katelynn Cardona	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3204	CapCo	Katelynn Cardona	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Hailey Vasquez	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Isabel Marquez Navarrete	510	12/4/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Isabel Marquez Navarrete	510	12/11/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Jenavee Munoz	515 Couns & Guide	12/5/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Kian Arami	515 Couns & Guide	12/5/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Kian Arami	515 Couns & Guide	12/12/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Leah Morales	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Leah Morales (no show)	510	12/13/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Lilian Dahlan (no show)	510	12/7/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Madison Merritt	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Margaret Navarro	515 Couns & Guide	12/5/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Margaret Navarro	515 Couns & Guide	12/12/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Miriah Pullom (no show)	510	12/5/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Miriah Pullom (no show)	510	12/12/23	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Nevaeh Sohn	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Nevaeh Sohn	510	12/12/23	0.50	1	100	\$100.00		\$0.00

Service is 510 Individual Counseling

California Online Public Schools - California Online Public Schools (CalOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Sarah Sabaghzadeh	3204	CapCo	Zion Smith	515 Couns & Guide	12/5/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Zion Smith	515 Couns & Guide	12/12/23	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3204	CapCo	Lilian Dahlan	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Shanna Hottinger	3204	CapCo	Clarissa Iraheta	ECP	12/2/23	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3204	CapCo	Mason Curen	ECP	12/29/23	3.00	3	110	\$330.00		\$0.00
Shanna Hottinger	3204	CapCo	Natlyee Zavala	ECP	12/29/23	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3204	CapCo	Clarissa Iraheta	Nursing Assessment Flat	12/1/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Clarissa Iraheta	Nurse Assessments-Travel/Mileage	12/1/23	0.75	0.75	110	\$82.50	22.80	\$14.93
Shanna Hottinger	3204	CapCo	Jones Wright	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Jones Wright	Nurse Assessments-Travel/Mileage	12/2/23	2.00	2	110	\$220.00	121.00	\$79.26
Shanna Hottinger	3204	CapCo	Chloe Bowmer	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Chloe Bowmer	Nurse Assessments-Travel/Mileage	12/2/23	3.00	3	110	\$330.00	153.00	\$100.22
Shanna Hottinger	3204	CapCo	Mason Curen	Nursing Assessment Flat	12/13/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Mason Curen	Nurse Assessments-Travel/Mileage	12/13/23	0.75	0.75	110	\$82.50	20.80	\$13.62
Shanna Hottinger	3204	CapCo	Kathryn Loreto	Nursing Assessment Flat	12/15/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Kathryn Loreto	Nurse Assessments-Travel/Mileage	12/15/23	2.00	2	110	\$220.00	88.60	\$58.03
Shanna Hottinger	3204	CapCo	Kristopher Bechtel	Nursing Assessment Flat	12/16/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Kristopher Bechtel	Nurse Assessments-Travel/Mileage	12/16/23	2.50	2.5	110	\$275.00	105.00	\$68.78
Shanna Hottinger	3204	CapCo	Natlyee Zavala	Nursing Assessment Flat	12/16/23	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3204	CapCo	Natlyee Zavala	Nurse Assessments-Travel/Mileage	12/16/23	2.25	2.25	110	\$247.50	108.40	\$71.00
Shelbi Casados	3204	CapCo	Rudy Torres	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3204	CapCo	Rudy Torres	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3204	CapCo	Kristopher Jackson	IEP Meeting	12/4/23	1.50	1.5	100	\$150.00		\$0.00
Susana Cedre	3204	CapCo	Angelina Romero (no show)	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$90.00	56.00	\$36.68
Susana Cedre	3204	CapCo	Angelina Romero	Nursing Assessment Flat	12/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Angelina Romero	Nurse Assessments-Travel/Mileage	12/5/23	1.25	1.25	110	\$137.50	54.00	\$35.37
Susana Cedre	3204	CapCo	Alexander Soto	Nursing Assessment Flat	12/8/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Alexander Soto	Nurse Assessments-Travel/Mileage	12/8/23	0.38	0.38	110	\$41.80	10.40	\$6.81
Susana Cedre	3204	CapCo	Amonie Stewart	Nursing Assessment Flat	12/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Armonie Stewart	Nurse Assessments-Travel/Mileage	12/9/23	1.97	1.97	110	\$216.70	116.00	\$75.98
Susana Cedre	3204	CapCo	Charles Hevia	Nursing Assessment Flat	12/23/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Charles Hevia	Nurse Assessments-Travel/Mileage	12/23/23	1.00	1	110	\$110.00	49.00	\$32.10
Susana Cedre	3204	CapCo	Stephan Wilson	Nursing Assessment Flat	12/23/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Stephan Wilson	Nurse Assessments-Travel/Mileage	12/23/23	1.12	1.12	110	\$123.20	48.00	\$31.44
Susana Cedre	3204	CapCo	Bella Nikira	Nursing Assessment Flat	12/26/23	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3204	CapCo	Bella Nikira	Nurse Assessments-Travel/Mileage	12/26/23	1.62	1.62	110	\$178.20	71.00	\$46.51
Susana Cedre	3204	CapCo	Armonie Stewart	ECP	12/9/23	3.00	3	110	\$330.00		\$0.00
Susana Cedre	3204	CapCo	Bella Nikira	ECP	12/26/23	1.50	1.5	110	\$165.00		\$0.00
Syndi Shefer	3204	CapCo	Mary Lou Lackey	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Syndi Shefer	3204	CapCo	Raymond Monteiro	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Teresa Williams	3204	CapCo	Ivory Mirsky	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Teresa Williams	3204	CapCo	Joshua Blackburn	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3204	CapCo	Adina Bukshpun (no show)	515	12/5/23	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Adina Bukshpun (no show)	515	12/11/23	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Alexis Rios (no show)	510	12/5/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Alexis Rios (no show)	515	12/1/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Angel Vargas Santamaria	515	12/8/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Angel Vargas Santamaria	515	12/15/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Brianna Padilla (no show)	510	12/6/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	12/7/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	12/14/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	12/4/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Bryan Singleton Sandoval (no show)	535 Behavior Student	12/11/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Ciaran Lennon (no show)	510	12/7/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Ciaran Lennon	510	12/14/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3204	CapCo	Cynthia Navarro	515	12/12/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Damian Gonzalez	515	12/15/23	1.00	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Damian Gonzalez (no show)	515	12/1/23	1.00	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Hailey Banuelos (no show)	535 Behavior Student	12/1/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Hailey Banuelos (no show)	535 Behavior Student	12/4/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Hailey Banuelos (no show)	535 Behavior Student	12/5/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Hailey Banuelos (no show)	535 Behavior Student	12/11/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Hailey Banuelos (no show)	535 Behavior Student	12/13/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Jadden McDonald (no show)	510	12/5/23	0.67	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Jadden McDonald (no show)	510	12/17/23	0.67	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	510	12/12/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	510	12/5/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	515 Couns & Guide	12/7/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	515 Couns & Guide	12/15/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	515 Couns & Guide	12/6/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	515 Couns & Guide	12/8/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jayden Lures	515 Couns & Guide	12/13/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jesus Lezama	515 Couns & Guide	12/13/23	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3204	CapCo	Jesus Lezama (no show)	515 Couns & Guide	12/11/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Kayelynnne Santos (no show)	515 Couns & Guide	12/12/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Kayelynnne Santos (no show)	515 Couns & Guide	12/5/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3204	CapCo	Kian Arami (no show)	510	12/12/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Kian Arami (no show)	510	12/5/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas	535 Behavior Student	12/13/23	1.00	1	110	\$110.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/11/23	1.00	0.5	110	\$55.00		\$0.00

515 Rate is 95.00/hr; 47.50
515 Rate is 95.00/hr; 47.50

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Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/4/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/8/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/15/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/6/25	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Morgan Haas (no show)	535 Behavior Student	12/1/23	1.00	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	510	12/7/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	510	12/1/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	510	12/4/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	530	12/8/23	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	530	12/1/23	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Se Do Kang (no show)	530	12/14/23	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3204	CapCo	Zoey Hidalgo	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Terrie Schoch	3204	CapCo	Kennedy Vanias	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3204	CapCo	Dayana Ramos	Ed Psych Assessment	12/2/23	n/a	n/a	n/a	\$1,950.00	106.00	\$69.43
Vahe Amirian	3204	CapCo	Sahara Gonzalez	Ed Psych Assessment	12/2/23	n/a	n/a	n/a	\$1,950.00	110.00	\$72.05
Vahe Amirian	3204	CapCo	Koral Guerra	Ed Psych Assessment	12/9/23	n/a	n/a	n/a	\$1,950.00	42.00	\$27.51
Vahe Amirian	3204	CapCo	Mathew Ovalle	Ed Psych Assessment	12/9/23	n/a	n/a	n/a	\$1,950.00	63.00	\$41.27
Vahe Amirian	3204	CapCo	Amonie Stewart	Ed Psych Assessment	12/16/23	n/a	n/a	n/a	\$1,950.00	126.00	\$82.53
Vahe Amirian	3204	CapCo	Kennedy Ibanez	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3204	CapCo	Amanda Espinal	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3204	CapCo	Jahsheed August	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3204	CapCo	Kristopher Jackson	IEP Meeting	12/4/23	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3204	CapCo	Nathan Pisciotta	IEP Meeting	12/8/23	1.25	1.25	100	\$125.00		\$0.00
Vahe Amirian	3204	CapCo	Amanda Espinal	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3204	CapCo	Liam Edora	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3204	CapCo	Aiden Munoz	Speech Assessment	12/2/23	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3204	CapCo	Aden Cruz	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Riley Young Tostado	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Clarissa Iraheta	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Trever Andrews	IEP Meeting	12/7/23	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3204	CapCo	Kennedy Vanias	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Riley Young Tostado	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Henry Hesselman	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Lilian Dahlan	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Eli Ramirez	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Mason Vidana	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3204	CapCo	Liam Spearman	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Yvonne Duarte	3204	CapCo	Benjamin Lackey	FBA	12/15/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Yvonne Duarte	3204	CapCo	Gavin Cuenca	535 Behavior Student	12/6/23	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:		Total Due:				
Total				\$165,635.40	\$	4,077.96	\$169,713.36		\$165,635.40	6,225.90	\$4,077.96

Is this Lilian Dahlan?

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 # 11985**DATE** 01/31/2024**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Lisa Ryan - School Psychologist:	4	110.00	440.00
Socal			
01/14/24 0.50 Isabella Boul			
01/19/24 0.50 Isabella Boul			
01/22/24 0.75 Isabella Boul			
01/23/24 1.75 Isabella Boul			
01/24/24 0.50 Isabella Boul			
Bevy Escobar - School Nurse:	36	110.00	3,960.00
SoCal			
01/24/24 4.00 Alderete, Seth			
01/22/24 4.00 Boul, Isabella			
01/25/24 4.00 Brewster, Anynu-Mina			
01/24/24 4.00 Cooper, Jahmil			
01/25/24 4.00 Marshall, Malcolm			
01/24/24 4.00 Parra-Villanueva, Jasmine			
01/22/24 4.00 Pena, Eric			
01/10/24 4.00 Richardson, Jada Lynn			
01/10/24 4.00 Roman, Malonia			
Artesja Cobb - Occupational Therapist:	4	130.00	520.00
SoCAL			
1/3/2024 0.50 Bryce Adams			
1/10/2024 0.50 Bryce Adams			
1/3/2024 0.50 Niko Gentle			
1/10/2024 0.50 Niko Gentle			
1/17/2024 0.50 Niko Gentle			
1/24/2024 0.50 Niko Gentle			
1/31/2024 0.50 Niko Gentle			
1/25/2024 0.50 Robert Gray			
Cheryl Stein - Adaptive PE services:	3	110.00	330.00
01/08/24 0.75 Vincent Holling			
01/08/24 0.25 Vincent Holling			
01/22/24 0.75 Vincent Holling			
01/22/24 0.25 Vincent Holling			
01/29/24 0.75 Vincent Holling			
01/29/24 0.25 Vincent Holling			

DESCRIPTION	QTY	RATE	AMOUNT
Christina Gabrielsen - School Psychologist: SoCal	2	110.00	220.00
01/19/24 1.00 Elizabeth Salazar			
01/19/24 1.00 Anthony Salazar			
Clarissa English - School Psychologist: SoCal	16	110.00	1,760.00
01/02/24 4.00 Malcolm Marshall			
01/03/24 8.00 Malcolm Marshall			
01/08/24 1.00 Malcolm Marshall			
01/08/24 1.50 Malcolm Marshall			
01/17/24 1.00 Malcolm Marshall			
01/31/24 0.50 Malcolm Marshall			
Shannon Ricci - Audiologist: SoCal	1.50	118.00	177.00
01/08/24 1.50 Nathan Piscotta			
Katie Walker - School Psychologist: SoCal	11	110.00	1,210.00
12/20/23 1.00 Malonia Roman			
12/26/23 1.00 Malonia Roman			
12/27/23 4.00 Malonia Roman			
12/28/23 4.00 Malonia Roman			
12/29/23 1.00 Malonia Roman			
Katie Walker - School Psychologist: SoCal	12	110.00	1,320.00
01/09/24 1.00 Malonia Roman			
01/12/24 1.00 Malonia Roman			
01/13/24 4.00 Malonia Roman			
01/24/24 1.00 Malonia Roman			
01/28/24 1.00 Malonia Roman			
01/30/24 1.50 Malonia Roman			
01/30/24 1.00 Malonia Roman			
01/31/24 1.50 Malonia Roman			
BAE Therapy - Behavior Intervention Services: SoCal	8	100.00	800.00
01/10/24 2.00 Maltida Brothers 3026559			
01/17/24 2.00 Maltida Brothers 3026559			
01/24/24 2.00 Maltida Brothers 3026559			
01/31/24 2.00 Maltida Brothers 3026559			
Sarah Johnson - Adaptive PE services: SoCal	11.50	110.00	1,265.00
01/03/24 0.50 John Bowman			
01/03/24 0.50 Niko Gentle			
01/07/24 0.25 John Bowman			
01/07/24 0.25 Niko Gentle			
01/07/24 0.25 Maximus Lopez			
01/07/24 0.25 Jason Butts			
01/08/24 0.50 Jason Butts			
01/08/24 0.50 Irene Banh			
01/10/24 0.50 John Bowman			
01/10/24 0.50 Niko Gentle			
01/11/24 0.50 Kenji Carcamos Rojas			
01/12/24 0.50 Kenji Carcamos Rojas			
01/16/25 0.50 Maximus Lopez			
01/17/24 0.5 John Bowman			

DESCRIPTION	QTY	RATE	AMOUNT
01/17/24 0.50 Niko Gentle			
01/18/24 0.50 Kenji Carcamos Rojas			
01/19/24 0.50 Maximus Lopez			
01/24/24 0.50 John Bowman			
01/25/24 0.50 Kenji Carcamos Rojas			
01/25/24 0.50 Niko Gentle			
01/25/24 0.50 Maximus Lopez			
01/31/24 0.50 John Bowman			
01/31/24 0.50 Niko Gentle			
01/31/24 0.50 Kenji Carcamos Rojas			
01/31/24 0.50 Mia McDaniel			
Monique Charbonnet - Physical Therapist: SoCal	3	160.00	480.00
01/12/23 0.50 Clarissa Sierra			
01/12/23 0.50 Clarissa Sierra			
01/19/24 0.50 Clarissa Sierra			
01/19/24 0.50 Clarissa Sierra			
01/26/24 0.50 Clarissa Sierra			
01/26/24 0.50 Clarissa Sierra			
Michael Block - Counseling & Guidance: SoCal	10	100.00	1,000.00
01/05/24 0.50 Johnny Martinez			
01/05/24 2.00 Johnny Martinez			
01/12/24 0.50 Johnny Martinez			
01/12/24 2.00 Johnny Martinez			
01/19/24 0.50 Johnny Martinez			
01/19/24 2.00 Johnny Martinez			
01/26/24 0.50 Johnny Martinez			
01/26/24 2.00 Johnny Martinez			
Michael Block - Individual Counseling: SoCal	23.50	100.00	2,350.00
01/03/24 0.50 Gillian Gray			
01/03/24 2.00 Gillian Gray			
01/05/24 0.50 Kharisma Dorsett			
01/05/24 0.50 Kharisma Dorsett			
01/05/24 0.50 Angela Bautista-Larios			
01/05/24 2.00 Angela Bautista-Larios			
01/09/24 0.50 Gillian Gray			
01/09/24 2.00 Gillian Gray			
01/11/24 0.50 Angela Bautista-Larios			
01/11/24 2.00 Angela Bautista-Larios			
01/16/24 0.50 Gillian Gray			
01/16/24 2.00 Gillian Gray			
01/19/24 0.50 Angela Bautista-Larios			
01/19/24 2.00 Angela Bautista-Larios			
01/23/24 0.50 Gillian Gray			
01/23/24 2.00 Gillian Gray			
01/25/24 0.50 Angela Bautista-Larios			
01/25/24 2.00 Angela Bautista-Larios			
01/23/24 0.50 Gillian Gray			
01/23/24 2.00 Gillian Gray			
Michael Block - Behavior Intervention Services: SoCal	25	100.00	2,500.00
01/02/24 1.00 Jonathan Tulak			
01/02/24 2.00 Jonathan Tulak			

DESCRIPTION	QTY	RATE	AMOUNT
01/05/24 0.50 Armonie Stewart			
01/05/24 2.00 Armonie Stewart			
01/09/24 1.00 Jonathan Tulak			
01/09/24 2.00 Jonathan Tulak			
01/12/24 0.50 Armonie Stewart			
01/12/24 2.00 Armonie Stewart			
01/15/24 1.00 Jonathan Tulak			
01/15/24 2.00 Jonathan Tulak			
01/19/24 0.50 Armonie Stewart			
01/19/24 2.00 Armonie Stewart			
01/22/24 1.00 Jonathan Tulak			
01/22/24 2.00 Jonathan Tulak			
01/26/24 0.50 Armonie Stewart			
01/26/24 2.00 Armonie Stewart			
01/22/24 1.00 Jonathan Tulak			
01/22/24 2.00 Jonathan Tulak			
Hether Henderson - School Psychologist: SOCAL	16	110.00	1,760.00
01/09/24 4.00 Eric Pena			
01/16/24 1.50 Eric Pena			
01/17/24 1.00 Eric Pena			
01/19/24 1.50 Eric Pena			
01/22/24 1.00 Eric Pena			
01/29/24 1.00 Eric Pena			
01/08/24 5.50 Jade Richardson			
01/10/24 0.50 Jade Richardson			
Henry Hernandez - Parent Counseling: SoCal	1	100.00	100.00
1/3/24 0.5 Adrian Christensen			
1/17/24 0.5 Adrian Christensen			
Henry Hernandez - Individual Counseling: Socal	26.48	100.00	2,648.00
01/02/24 0.50 Trinity Franco			
01/02/24 1.46 Trinity Franco			
01/09/24 0.50 Trinity Franco			
01/09/24 1.46 Trinity Franco			
01/16/24 0.50 Trinity Franco			
01/16/24 1.46 Trinity Franco			
01/23/24 0.50 Trinity Franco			
01/23/24 1.46 Trinity Franco			
01/23/24 1.00 Trinity Franco			
01/30/24 0.50 Trinity Franco			
01/30/24 1.46 Trinity Franco			
01/02/24 0.50 Victor Landa			
01/02/23 1.46 Victor Landa			
01/03/24 0.50 Gavin Miller			
01/03/24 1.46 Gavin Miller			
01/10/24 0.50 Gavin Miller			
01/10/24 1.46 Gavin Miller			
01/17/24 0.50 Gavin Miller			
01/17/24 1.46 Gavin Miller			
01/24/24 0.50 Gavin Miller			
01/24/24 1.46 Gavin Miller			
01/31/24 0.50 Gavin Miller			
01/31/24 1.46 Gavin Miller			

DESCRIPTION	QTY	RATE	AMOUNT
01/18/24 0.50 Samaria Sova			
01/18/24 1.46 Samaria Sova			
01/25/24 0.50 Samaria Sova			
01/25/24 1.46 Samaria Sova			
Jill Morrison - Behavior Intervention Services: SoCal	6.83	100.00	683.00
01/09/24 0.50 Petra Arteaga			
01/09/24 1.63 Petra Arteaga			
01/16/24 0.50 Petra Arteaga			
01/16/24 1.20 Petra Arteaga			
01/23/24 0.50 Petra Arteaga			
01/23/24 1.00 Petra Arteaga			
01/30/24 0.50 Petra Arteaga			
01/30/24 1.00 Petra Arteaga			
Jill Morrison - Individual Counseling: SoCal	20.77	100.00	2,077.00
01/09/24 0.50 Anthony Almos			
01/09/24 1.62 Anthony Almos			
01/16/24 0.50 Anthony Almos			
01/16/24 1.20 Anthony Almos			
01/23/24 0.50 Anthony Almos			
01/23/24 1.00 Anthony Almos			
01/30/24 0.50 Anthony Almos			
01/30/24 1.00 Anthony Almos			
01/08/24 0.50 Ryan Lok			
01/08/24 1.63 Ryan Lok			
01/15/24 0.50 Ryan Lok			
01/15/24 1.20 Ryan Lok			
01/22/24 0.50 Ryan Lok			
01/22/24 1.30 Ryan Lok			
01/29/24 0.50 Ryan Lok			
01/29/24 1.00 Ryan Lok			
01/09/24 0.50 Shyanna Rivera			
01/09/24 1.62 Shyanna Rivera			
01/16/24 0.50 Shyanna Rivera			
01/16/24 1.20 Shyanna Rivera			
01/23/24 0.50 Shyanna Rivera			
01/23/24 1.00 Shyanna Rivera			
01/30/24 0.50 Shyanna Rivera			
01/30/24 1.00 Shyanna Rivera			
Kathryn Pierson - School Psychologist: SoCal	8	110.00	880.00
01/03/24 1.00 Jasmine Parra Villanueva			
01/05/24 1.50 Jasmine Parra Villanueva			
01/05/24 1.50 Ka'lynn Riggs			
01/28/24 4.00 Jasmine Parra Villanueva			
Henry Hernandez - Behavior Intervention Services: Socal	27.72	100.00	2,772.00
01/03/24 0.50 Benjamin Barba			
01/03/24 1.46 Benjamin Barba			
01/10/24 0.50 Benjamin Barba			
01/10/24 1.46 Benjamin Barba			
01/17/24 0.50 Benjamin Barba			
01/17/24 1.46 Benjamin Barba			
01/24/24 0.50 Benjamin Barba			

DESCRIPTION	QTY	RATE	AMOUNT
01/24/24 1.46 Benjamin Barba			
01/31/24 0.50 Benjamin Barba			
01/31/24 1.46 Benjamin Barba			
01/03/24 0.50 Gillian Gray			
01/03/24 1.46 Gillian Gray			
01/10/24 0.50 Gillian Gray			
01/10/24 1.46 Gillian Gray			
01/16/24 1.00 Gillian Gray			
01/17/24 0.50 Gillian Gray			
01/17/24 1.46 Gillian Gray			
01/24/24 0.50 Gillian Gray			
01/24/24 1.46 Gillian Gray			
01/31/24 0.50 Gillian Gray			
01/31/24 1.46 Gillian Gray			
01/18/24 0.20 Robert Gray			
01/04/24 0.50 Immanuel Hunter-Hines			
01/11/24 0.50 Immanuel Hunter-Hines			
01/18/24 0.50 Immanuel Hunter-Hines			
01/24/24 0.50 Immanuel Hunter-Hines			
01/04/24 0.50 Isabel Paulo-Cruz			
01/04/24 1.46 Isabel Paulo-Cruz			
01/05/24 1.00 Isabel Paulo-Cruz			
01/18/24 0.50 Isabel Paulo-Cruz			
01/18/24 1.46 Isabel Paulo-Cruz			
Henry Hernandez - Counseling & Guidance: Socal	7.84	100.00	784.00
01/03/24 0.50 Isaiah Gallegos			
01/03/24 1.46 Isaiah Gallegos			
01/10/24 0.50 Isaiah Gallegos			
01/10/24 1.46 Isaiah Gallegos			
01/24/24 0.50 Isaiah Gallegos			
01/24/24 1.46 Isaiah Gallegos			
01/31/24 0.50 Isaiah Gallegos			
01/31/24 1.46 Isaiah Gallegos			
<hr/>			
Thank you for your business.	BALANCE DUE		\$30,036.00

CALCAR/NorCal
Previously RIPON

BILLING INVOICE

Invoice #	3205	Bill To:	California Online Public School
Invoice Date:	12/31/23		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in Hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .655
Abigail Smaligan	3205	NorCal	Kemahri Crump	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Allen Nguyenly	3205	NorCal	Abigail Sturdvant	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Abigail Sturdvant	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Abigail Sturdvant	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Kendal Grey-Harbin (no show)	OT Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Allen Nguyenly	3205	NorCal	Kendal Grey-Harbin	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Kendal Grey-Harbin	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Mackenzie Smith (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Allen Nguyenly	3205	NorCal	Mackenzie Smith	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Allen Nguyenly	3205	NorCal	Mackenzie Smith	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Alejandra Anonical	3205	NorCal	Edgar Barajas	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3205	NorCal	Jissel Arauz	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3205	NorCal	Isaiah Ryans	Staffing Meeting	12/5/23	0.50	1	100	\$100.00		\$0.00
Alyssa Guerrero	3205	NorCal	Kendal Grey-Harbin	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3205	NorCal	Isaiah Ryans	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3205	NorCal	Edgar Barajas	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3205	NorCal	Aisleya Batt	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3205	NorCal	Alice Tinney	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3205	NorCal	Alice Tinney	510	12/14/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3205	NorCal	Eric Carey	510	12/6/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3205	NorCal	Eric Carey	510	12/13/23	0.50	1	100	\$100.00		\$0.00
Angelica Diaz	3205	NorCal	Kyniah Gardner	DHH Assessment	12/11/23	10.50	10.5	110	\$1,155.00		\$0.00
Angelica Diaz	3205	NorCal	Alicia Lyding	DHH Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Alicia Lyding	DHH Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Carmelo Antuna (no show)	DHH Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Angelica Diaz	3205	NorCal	David Collins	DHH Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Jahanarra Hurst	DHH Services	12/5/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Jahanarra Hurst	DHH Services	12/7/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Jahanarra Hurst	DHH Services	12/12/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Jahanarra Hurst (no show)	DHH Services	12/14/23	1.00	0.5	110	\$55.00		\$0.00
Angelica Diaz	3205	NorCal	Jaylenn Gonzales	DHH Services	12/12/23	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3205	NorCal	Nicholas Gemora	DHH Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3205	NorCal	Robert Glover	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3205	NorCal	Robert Glover	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3205	NorCal	Robert Glover (no show)	OT Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Amando Alvarez Rico	3205	NorCal	Ziyah Friserson	Speech Assessment	11/8/23	10.50	10.5	110	\$1,155.00		\$0.00
Dany Cary	3205	NorCal	Ammani Wynne	OT Assessment	12/27/23	10.50	10.5	110	\$1,155.00		\$0.00
Diana Cadigan	3205	NorCal	Jackie Avery	DHH Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Diana Cadigan	3205	NorCal	Jackie Avery	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Emily Chupek	3205	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Johnny Atkins	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Johnny Atkins	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Johnny Atkins	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Kimmy Surfild	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Kimmy Surfild	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Lorenzo Perez	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Lorenzo Perez	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Meisha Hainline	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Meisha Hainline	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Royal Steen	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3205	NorCal	Royal Steen	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	James Edward Perez	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	James Edward Perez	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	James Edward Perez	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	James Edward Perez	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Janea Atkins	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Janea Atkins	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Liam Engstrom (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Liam Engstrom (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Liam Engstrom (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Liam Engstrom (no show)	Speech Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Mackenzie Smith	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Mackenzie Smith (no show)	Speech Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Mackenzie Smith (no show)	Speech Services	12/15/23	0.50	0.5	110	\$55.00		\$0.00
Encka Panayi	3205	NorCal	Neva Perez	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Neva Perez	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Neva Perez	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Neva Perez	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Neva Perez	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Noah Perez	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Noah Perez	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Orlando Gutierrez Navarro	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Orlando Gutierrez Navarro	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Shyma Barak	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Skylar Deverse	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Skylar Deverse	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Skylar Deverse	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Encka Panayi	3205	NorCal	Skylar Deverse (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Akasha Clark	Speech Services	12/7/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Akasha Clark	Speech Services	12/8/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Akasha Clark	Speech Services	12/14/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Akira Clark	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Akira Clark	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00

No show rate should be 55.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Evette Rios	3205	NorCal	Akira Clark	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Aliya Buchanan	Speech Services	12/6/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Aliya Buchanan	Speech Services	12/13/23	0.42	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Anthony McKinzy	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Anthony McKinzy	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Anthony McKinzy	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Benjamin Ridens	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Benjamin Ridens (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Destiny Vargas (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Destiny Vargas (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Edgar Barajas	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Franco Diaz	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Franco Diaz	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Franco Diaz	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Franco Diaz	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Imere Washington (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Imere Washington (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Jonah Moore	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Jonah Moore	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Jonah Moore	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Jonah Moore	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lanz Lane	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lanz Lane	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lawrence Lopez	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lawrence Lopez	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lawrence Lopez	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Lawrence Lopez	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Logan Marques	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Logan Marques	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Logan Marques (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Marco Gutierrez	Speech Services	12/7/23	0.25	1	110	\$110.00		\$0.00
Evette Rios	3205	NorCal	Marco Gutierrez (no show)	Speech Services	12/14/23	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Natalie Samuels (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3205	NorCal	Natalie Samuels (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Heather Dockery	3205	NorCal	Dayana Harvey	Nursing Assessment Flat	12/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Heather Dockery	3205	NorCal	Dayana Harvey	Nurse Assessments-Travel/Mileage	12/9/23	4.00	4	110	\$440.00	186.00	\$121.83
Heidi Newton	3205	NorCal	Nicholas Gemora	Nursing Assessment Flat	12/4/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Nicholas Gemora	Nurse Assessments-Travel/Mileage	12/7/23	1.48	1.48	110	\$162.80	65.10	\$42.64
Heidi Newton	3205	NorCal	Lindani Sibanda	Nursing Assessment Flat	12/7/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Lindani Sibanda	Nurse Assessments-Travel/Mileage	12/9/23	1.73	1.73	110	\$190.30	53.30	\$34.91
Heidi Newton	3205	NorCal	Arianna Gonzalez	Nursing Assessment Flat	12/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Arianna Gonzalez	Nurse Assessments-Travel/Mileage	12/11/23	1.61	1.61	110	\$177.10	46.40	\$30.39
Heidi Newton	3205	NorCal	Maxmiano Dangelo	Nursing Assessment Flat	12/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Maxmiano Dangelo	Nurse Assessments-Travel/Mileage	12/11/23	1.07	1.07	110	\$117.70	46.20	\$30.26
Heidi Newton	3205	NorCal	Zexuan Wei	Nursing Assessment Flat	12/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Zexuan Wei	Nurse Assessments-Travel/Mileage	12/11/23	0.77	0.77	110	\$84.70	16.10	\$10.55
Heidi Newton	3205	NorCal	Julianne Baliei	Nursing Assessment Flat	12/11/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Julianne Baliei	Nurse Assessments-Travel/Mileage	12/11/23	3.43	3.43	110	\$377.30	147.50	\$96.61
Heidi Newton	3205	NorCal	Jackie Avery	Nursing Assessment Flat	12/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Jackie Avery	Nurse Assessments-Travel/Mileage	12/19/23	3.60	3.6	110	\$396.00	168.80	\$110.56
Heidi Newton	3205	NorCal	Harper Searcy	Nursing Assessment Flat	12/20/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3205	NorCal	Harper Searcy	Nurse Assessments-Travel/Mileage	12/20/23	1.98	1.98	110	\$217.80	85.50	\$56.00
Jarena Campbell	3205	NorCal	King Thompson	Speech Assessment	11/17/23	10.50	10.5	110	\$1,155.00		\$0.00
Jarena Campbell	3205	NorCal	Demetris Thompson	Speech Assessment	11/17/23	10.50	10.5	110	\$1,155.00		\$0.00
Jasmine Caballos	3205	NorCal	Ziyah Frierson (no show)	IEP Meeting	12/5/23	0.50	0.5	100	\$50.00		\$0.00
JoAnn Boone	3205	NorCal	Melissa Alvarez	Nursing Assessment Flat	12/12/23	n/a	n/a	n/a	\$500.00		\$0.00
JoAnn Boone	3205	NorCal	Melissa Alvarez	Nurse Assessments-Travel/Mileage	12/12/23	1.75	1.75	110	\$192.50	67.00	\$43.89
JoAnn Boone	3205	NorCal	Eric Long	Nursing Assessment Flat	12/12/23	n/a	n/a	n/a	\$500.00		\$0.00
JoAnn Boone	3205	NorCal	Eric Long	Nurse Assessments-Travel/Mileage	12/12/23	1.75	1.75	110	\$192.50	67.00	\$43.89
Kasey Galik	3205	NorCal	Aliya Buchanan	APE Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3205	NorCal	Lanz Lane	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3205	NorCal	Lanz Lane	APE Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3205	NorCal	Lanz Lane	APE Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Kate Clark	3205	NorCal	Nicholas Gemora	Ed Psych Assessment	12/4/23	n/a	n/a	n/a	\$1,950.00	29.70	\$19.45
Kate Clark	3205	NorCal	Ammani Wynne	Ed Psych Assessment	12/27/23	n/a	n/a	n/a	\$1,950.00	7.70	\$5.04
Katherine McMahon	3205	NorCal	Ammani Wynne	Nursing Assessment Flat	12/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3205	NorCal	Ammani Wynne	Nurse Assessments-Travel/Mileage	12/21/23	6.00	6	110	\$660.00	336.00	\$220.08
Kellie Mendoza	3205	NorCal	Aspen Broadbent-Boone	Ed Psych Assessment	12/13/23	n/a	n/a	n/a	\$1,950.00	72.00	\$47.16
Kelly Dunn	3205	NorCal	Rashad Timmons	AAC Assessment	12/23/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3205	NorCal	Edgar Barajas	AT Services	12/14/23	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3205	NorCal	Edgar Barajas	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Kimberly Valente	3205	NorCal	Dayana Harvey	Ed Psych Assessment	12/5/23	n/a	n/a	n/a	\$1,950.00	138.00	\$90.39
Lana Scott	3205	NorCal	Brayden Comejo	Ed Psych Assessment	11/24/23	n/a	n/a	n/a	\$1,950.00	124.00	\$81.22
Lana Scott	3205	NorCal	Brayden Comejo	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Latrina Chavez	3205	NorCal	Chloe Zoucha	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Lauren Linhoff	3205	NorCal	Isaac Garcia	APE Services	12/13/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Ammani Wynne (no show)	OT Services	12/5/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3205	NorCal	Ammani Wynne (no show)	OT Services	12/12/23	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3205	NorCal	Brooklyn Evans	OT Services	12/12/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Brooklyn Evans	OT Services	12/6/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Brooklyn Evans	OT Services	12/11/23	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Brooklyn Evans	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Lawrence Lopez	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Lawrence Lopez	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3205	NorCal	Lawrence Lopez (no show)	OT Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3205	NorCal	Malaya Anderson (no show)	OT Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3205	NorCal	Marco Gutierrez	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3205	NorCal	Jahanarra Hurst	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3205	NorCal	Jahanarra Hurst (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3205	NorCal	Jahanarra Hurst (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3205	NorCal	Jahanarra Hurst (no show)	Speech Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00

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Mae Belen Vital	3205	NorCal	Rimah Abed	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3205	NorCal	Rimah Abed	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3205	NorCal	Rimah Abed	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3205	NorCal	Rimah Abed	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Melanie Segrave	3205	NorCal	Noah Ungos	515 Group Counseling	12/7/23	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3205	NorCal	Noah Ungos	515 Group Counseling	12/14/23	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3205	NorCal	Liam Engstrom	510	12/7/23	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3205	NorCal	Liam Engstrom	510	12/14/23	1.00	1	100	\$100.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Abigail Sturdivant	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Abigail Sturdivant	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Dexter Dixon	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Dexter Dixon	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Robert Glover	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3205	NorCal	Robert Glover	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3205	NorCal	Isaiah Ryans	IEP Meeting	12/5/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3205	NorCal	Brooklynn Evans	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Brooklynn Evans	APE Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Brooklynn Evans	APE Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Brooklynn Evans	APE Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Logan Smith	APE Services	12/6/23	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Madison Smith	APE Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Madison Smith	APE Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3205	NorCal	Madison Smith	APE Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3205	NorCal	Johnny Atkins	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Mysha Sharpe	3205	NorCal	Nailah Huston	OT Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Mysha Sharpe	3205	NorCal	Nailah Huston	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Mysha Sharpe	3205	NorCal	Nailah Huston	OT Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Mysha Sharpe	3205	NorCal	Royal Steen (no show)	OT Services	12/1/23	0.50	0.5	110	\$55.00		\$0.00
Mysha Sharpe	3205	NorCal	Royal Steen (no show)	OT Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Mysha Sharpe	3205	NorCal	Royal Steen	OT Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Akasha Clark (no show)	OT Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3205	NorCal	Arshia Fathima Mubarak Syed	OT Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Arshia Fathima Mubarak Syed	OT Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Edgar Barajas (no show)	OT Services	12/5/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3205	NorCal	Ezekiel Victorino	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Frank Gorman	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Frank Gorman	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Frank Gorman	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Frank Gorman	OT Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Imere Washington	OT Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Imere Washington (no show)	OT Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3205	NorCal	Isaiah Ryans	OT Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Isaiah Ryans	OT Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Rimah Abed	OT Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3205	NorCal	Rimah Abed (no show)	OT Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3205	NorCal	Skylar Deverse (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3205	NorCal	Skylar Deverse	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3205	NorCal	Andrew Palmer	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3205	NorCal	Andrew Palmer	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3205	NorCal	Jackie Avery (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3205	NorCal	Malaya Anderson (no show)	Speech Services	12/4/23	0.63	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Isaiah Ryans	510	12/12/23	0.33	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Isaiah Ryans (no show)	510	12/5/23	0.33	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Logan Marques (no show)	515	12/4/23	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Logan Marques (no show)	515	12/11/23	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Logan Marques (no show)	535	12/4/23	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Logan Marques (no show)	535	12/11/23	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Makayla Harvey	510	12/4/23	0.5	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Makayla Harvey	510	12/11/23	0.5	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Robert Glover	515	12/5/23	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Robert Glover	535 Behavior Student	12/5/23	0.5	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Robert Glover (no show)	515	12/12/23	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Robert Glover (no show)	535 Behavior Student	12/12/23	0.5	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3205	NorCal	Isaiah Ryans	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Syndi Shefer	3205	NorCal	Jack (Jackie) Avery	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3205	NorCal	Aries Caldwell (no show)	510	12/5/23	0.83	0.5	100	\$50.00		\$0.00
Terrie Schoch	3205	NorCal	Aries Caldwell (no show)	510	12/12/23	0.83	0.5	100	\$50.00		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/6/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/11/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/12/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue	515	12/8/23	0.88	1	95	\$95.00		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/1/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/4/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/13/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/15/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/5/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Brendel Pardue (no show)	515	12/7/23	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Elijah Harris (no show)	510	12/12/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3205	NorCal	Kendal Grey-Harbin	510	12/14/23	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3205	NorCal	Lilian Rose (no show)	510	12/5/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3205	NorCal	Lilian Rose (no show)	510	12/15/23	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3205	NorCal	Lilian Rose (no show)	520	12/5/23	0.50	0.5	120	\$60.00		\$0.00
Terrie Schoch	3205	NorCal	Sisco Correa-Amaga (no show)	515	12/15/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Sisco Correa-Amaga (no show)	515	12/11/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Sisco Correa-Amaga (no show)	515	12/1/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Sisco Correa-Amaga (no show)	515	12/8/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Sisco Correa-Amaga (no show)	515	12/5/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3205	NorCal	Kendal Grey-Harbin	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3205	NorCal	Kimmy Surfild	IEP Meeting	12/1/23	1	1	100	\$100.00		\$0.00
Vanessa Abraham	3205	NorCal	Darius (Zachariah) Drum (Rozegold)	IEP Meeting	12/13/23	1	1	100	\$100.00		\$0.00
				Total for Service:			Total Due:		\$48,564.20	1,656.30	\$1,084.88
Total					\$48,564.20		\$1,084.88		\$49,649.08		

Should be 515 services, adjust rate as well
Should be 515 services, adjust rate as well

CENCA

BILLING INVOICE

Invoice #	3206	Bill To:	California Online Public School
Invoice Date:	12/31/23		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles Traveled
Abigail Smalligan	3206	CENCA	Adrian Moreno	AAC Assessment	12/18/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Albert Litvin	3206	CENCA	Tobias Tracy	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Alejandra Anonical	3206	CENCA	Stormy Smith	IEP Meeting	12/11/23	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3206	CENCA	Xavier Ramirez	IEP Meeting	12/1/23	1.25	1.25	100	\$125.00		\$0.00
Alyssa Guerrero	3206	CENCA	Ezekiel Monarez	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3206	CENCA	Nammi Gohari	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3206	CENCA	Aubrey Spicer	OT Assessment	12/21/23	10.50	10.5	110	\$1,155.00		\$0.00
Amanda Olley	3206	CENCA	Aiden Tracy	510	12/6/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3206	CENCA	Aiden Tracy	510	12/13/23	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3206	CENCA	Christian Patillo	515	12/6/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3206	CENCA	Christian Patillo	515	12/13/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3206	CENCA	Joshua Evans	515	12/5/23	1.00	1	95	\$95.00		\$0.00
Amanda Olley	3206	CENCA	Joshua Evans	515	12/12/23	1.00	1	95	\$95.00		\$0.00
Angelica Diaz	3206	CENCA	Cymone Canton	DHH Services	12/11/23	1.00	1	110	\$110.00		\$0.00
Annie Hinojos	3206	CENCA	Guadalupe Flores	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Christy Dixon	3206	CENCA	Aubrey Spicer	Speech Assessment	12/12/23	10.50	10.5	110	\$1,155.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/1/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/4/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/6/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/8/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/11/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/13/23	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3206	CENCA	Christian Patillo	535 Behavior Student	12/15/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Elyjah Kropf	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Elyjah Kropf	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Elyjah Kropf	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Elyjah Kropf	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Elyjah Kropf	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Knella Carter	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Knella Carter	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Knella Carter	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3206	CENCA	Sophia Correa	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Carmen Schmidt	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Carmen Schmidt	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Esperanza Perez	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Esperanza Perez	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Esperanza Perez	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Esperanza Perez	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Jeremiah Drake	Speech Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Jeremiah Drake	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Lorenzo Fino	Speech Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3206	CENCA	Lorenzo Fino	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Damian Dominguez	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Damian Dominguez	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Damian Dominguez	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Damian Dominguez	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Joshua Evans	Speech Services	12/7/23	1.00	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Joshua Evans (no show)	Speech Services	12/14/23	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3206	CENCA	Khloe Carter	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Khloe Carter	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Martin Gonzalez	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Martin Gonzalez	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Martin Gonzalez	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Martin Gonzalez	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Stormy Smith	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Stormy Smith	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3206	CENCA	Stormy Smith	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Jasmine Ceballos	3206	CENCA	Paris Mendez	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Jennifer Han Rivas	3206	CENCA	Christian Patillo (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3206	CENCA	Christian Patillo (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3206	CENCA	Javier Godinez (no show)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han Rivas	3206	CENCA	Javier Godinez (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Jocelyn Herrera	3206	CENCA	Harlie De Mont	IEP Meeting	12/12/23	1.00	1	100	\$100.00		\$0.00
Kacy McCalla	3206	CENCA	Joshua Evans	FBA	12/13/23	n/a	n/a	n/a	\$1,950.00	184.00	\$120.52
Kacy McCalla	3206	CENCA	Ezekiel Monarez	IEP Meeting	12/7/23	1.00	1	100	\$100.00		\$0.00
Karl Smith	3206	CENCA	Samaura Aristegui-Lucatero	Nursing Assessment Flat	12/5/23	n/a	n/a	n/a	\$500.00		\$0.00
Karl Smith	3206	CENCA	Samaura Aristegui-Lucatero	Nurse Assessments-Travel/Mileage	12/5/23	1.33	1.33	110	\$146.30	32.00	\$20.96

Should be 100.00/hr

Move to Central invoice

California Online Public Schools - California Online Public Schools (CalOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Kari Smith	3206	CENCA	Jeremiah Mora	Nursing Assessment Flat	12/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Kari Smith	3206	CENCA	Jeremiah Mora	Nurse Assessments-Travel/Mileage	12/19/23	1.33	1.33	110	\$146.30	42.00	\$27.51
Kasey Galik	3206	CENCA	Jayden Ortiz	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3206	CENCA	Jayden Ortiz	APE Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3206	CENCA	Jayden Ortiz	APE Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3206	CENCA	Emma DeRoux	APE Services	12/1/23	0.50	1	110	\$110.00		\$0.00
Katherine McMahon	3206	CENCA	Aubrey Spicer	Nursing Assessment Flat	12/17/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3206	CENCA	Aubrey Spicer	Nurse Assessments-Travel/Mileage	12/17/23	3.00	3	110	\$330.00	183.00	\$119.87
Katherine McMahon	3206	CENCA	King Wilson	Nursing Assessment Flat	12/17/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3206	CENCA	King Wilson	Nurse Assessments-Travel/Mileage	12/17/23	0.25	0.25	110	\$27.50	2.60	\$1.70
Katherine McMahon	3206	CENCA	Evan Morales	Nursing Assessment Flat	12/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3206	CENCA	Evan Morales	Nurse Assessments-Travel/Mileage	12/22/23	0.50	0.5	110	\$55.00	5.30	\$3.47
Katherine McMahon	3206	CENCA	Hadley Harden	Nursing Assessment Flat	12/22/23	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3206	CENCA	Hadley Harden	Nurse Assessments-Travel/Mileage	12/22/23	1.00	1	110	\$110.00	34.60	\$22.66
Kellie Mendoza	3206	CENCA	Tobias Tracy	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Kelly Dunn	3206	CENCA	Nammi Gohari	AT Assessment	12/5/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3206	CENCA	Bella Buoni	AT Assessment	12/15/23	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3206	CENCA	Nammi Gohari	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3206	CENCA	Nammi Gohari (no show)	IEP Meeting	12/12/23	0.50	0.5	100	\$50.00		\$0.00
Lauren Linhoff	3206	CENCA	Martin Gonzalez	IEP Meeting	12/4/23	1.00	1	100	\$100.00		\$0.00
Liza Zagayer	3206	CENCA	Damian Dominguez (no show)	OT Services	12/8/23	0.67	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Damian Dominguez (no show)	OT Services	12/15/23	0.67	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Darius Green	OT Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Darius Green (no show)	OT Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Emma DeRoux (no show)	OT Services	12/4/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Emma DeRoux (no show)	OT Services	12/11/23	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Esperanza Perez	OT Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Esperanza Perez	OT Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Isabella Tosti	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Isabella Tosti (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Jeremiah Drake	OT Services	12/5/23	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Lorenzo Fino	OT Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Lorenzo Fino (no show)	OT Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3206	CENCA	Victoria Crutchfield	OT Services	12/8/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3206	CENCA	Victoria Crutchfield	OT Services	12/14/23	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3206	CENCA	Jude Gonzales (no show)	Speech Services	12/12/23	0.50	0.5	110	\$55.00		\$0.00
Maurisha (Misha) Bertulfo	3206	CENCA	Andrew Reynolds	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Mercedes Allin	3206	CENCA	Yasmeen Alae	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3206	CENCA	Yasmeen Alae	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3206	CENCA	Anthony Gutierrez	510	12/6/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3206	CENCA	Anthony Gutierrez	510	12/13/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3206	CENCA	Darius Green	510	12/7/23	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3206	CENCA	Darius Green	510	12/14/23	0.50	1	100	\$100.00		\$0.00
Michael Saunders	3206	CENCA	Jossilynn Beckham	IEP Meeting	12/1/23	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3206	CENCA	Nammi Gohari	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3206	CENCA	Samaura Anistegui-Lucatero	Speech Assessment	12/2/23	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3206	CENCA	Yasmeen Alae	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Patricia Slaback	3206	CENCA	Jayden Ortiz	OI Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3206	CENCA	Jeremiah Drake	OI Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3206	CENCA	Nammi Gohari	OI Services	12/14/23	0.25	1	110	\$110.00		\$0.00
Patricia Slaback	3206	CENCA	Nammi Gohari	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Penny Lopez	3206	CENCA	Cassidy Otero	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3206	CENCA	Cassidy Otero	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3206	CENCA	Darius Green	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3206	CENCA	Darius Green	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3206	CENCA	Emma DeRoux (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3206	CENCA	Emma DeRoux (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Penny Lopez	3206	CENCA	Kenton Wood	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Penny Lopez	3206	CENCA	Kenton Wood	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Roxanna Ware	3206	CENCA	Mario Cortez	Ed Psych Assessment	12/13/23	n/a	n/a	n/a	\$1,950.00	8.00	\$5.24
Shelbi Casados	3206	CENCA	Adam Granum	Speech Services	12/14/23	0.75	1	110	\$110.00		\$0.00
Tem Schoch	3206	CENCA	Ivy Rhyme (no show)	510	12/13/23	0.50	0.5	100	\$50.00		\$0.00
Tem Schoch	3206	CENCA	Nammi Gohari	IEP Meeting	12/14/23	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3206	CENCA	Aubrey Spicer	Ed Psych Assessment	12/10/23	n/a	n/a	n/a	\$1,950.00	115.00	\$75.33
Vahe Amirian	3206	CENCA	Jeremiah Mora	Ed Psych Assessment	12/10/23	n/a	n/a	n/a	\$1,950.00	202.00	\$132.31
Vahe Amirian	3206	CENCA	King Wilson	Ed Psych Assessment	12/17/23	n/a	n/a	n/a	\$1,950.00	154.00	\$100.87
Yvonne Duarte	3206	CENCA	Lorenzo Fino	535 Behavior Student	12/6/23	0.50	1	110	\$110.00		\$0.00
Yvonne Duarte	3206	CENCA	Lorenzo Fino	535 Behavior Student	12/11/23	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:	Total Due:			\$34,289.10	962.50	\$630.44
Total				\$34,289.10	\$630.44	\$34,919.54					

CAPO Monterey

BILLING INVOICE

Invoice #	3209	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	12/31/23	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .655
Abigail Smalligan	3209	CAPOMONT	Gabriela Cruz Ramirez	Speech Services	12/15/23	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3209	CAPOMONT	Gabriela Cruz Ramirez (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3209	CAPOMONT	Gabriela Cruz Ramirez (no show)	Speech Services	12/8/23	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3209	CAPOMONT	Zion Felix	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Abigail Smalligan	3209	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	12/13/23	1.00	1	100	\$100.00		\$0.00
Ailien Nguyenly	3209	CAPOMONT	Alessandro Grella	OT Services	12/15/23	0.25	1	110	\$110.00		\$0.00
Alicia Paoletta	3209	CAPOMONT	Amelia MacClary	Manifestation Determination	12/6/23	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3209	CAPOMONT	Amelia MacClary	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3209	CAPOMONT	Vivien Briel	515 Group Counseling	12/7/23	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3209	CAPOMONT	Vivien Briel	515 Group Counseling	12/14/23	0.50	1	95	\$95.00		\$0.00
Angelica Diaz	3209	CAPOMONT	Tatiana Alvarez Guerrero	DHH Services	12/6/23	0.5	1	110	\$110.00		\$0.00
Dany Cary	3209	CAPOMONT	Daniel Rodriguez	IEP Meeting	12/4/23	1.5	1.5	100	\$150.00		\$0.00
Elizabeth Lee	3209	CAPOMONT	Xavier Chavez	Ed Assessment	12/6/23	n/a	n/a	n/a	\$1,950.00	28.40	\$18.60
Elizabeth Lee	3209	CAPOMONT	Daniel Sherrod (no show)	IEP Meeting	12/4/23	0.5	0.5	100	\$50.00		\$0.00
Emily Chupek	3209	CAPOMONT	Ella Avilla	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3209	CAPOMONT	Allen Watson	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Alessandro Grella	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Alessandro Grella	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Alessandro Grella	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Alessandro Grella	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Scarlett Hudgins	Speech Services	12/5/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Scarlett Hudgins	Speech Services	12/12/23	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Tatiana Alvarez Guerrero (n/s)	Speech Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3209	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	12/4/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3209	CAPOMONT	Aaliyah Pastoriza (no show)	Speech Services	12/11/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3209	CAPOMONT	Ashwin Prem	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Ashwin Prem	Speech Services	12/5/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Ashwin Prem	Speech Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Ashwin Prem	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Jeter Gonzales	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Jeter Gonzales (no show)	Speech Services	12/14/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3209	CAPOMONT	Wesley Evans	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Wesley Evans	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Evette Rios	3209	CAPOMONT	Wesley Evans (no show)	Speech Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3209	CAPOMONT	Wesley Evans (no show)	Speech Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Heidi Newton	3209	CAPOMONT	Ava Apodaca	Nursing Assessment Flat	12/2/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3209	CAPOMONT	Ava Apodaca	Nurse Assessments-Travel/Mileage	12/2/23	0.73	0.73	110	\$80.30	13.30	\$8.71
Heidi Newton	3209	CAPOMONT	Xavier Chavez	Nursing Assessment Flat	12/4/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3209	CAPOMONT	Xavier Chavez	Nurse Assessments-Travel/Mileage	12/4/23	2.48	2.48	110	\$272.80	64.90	\$42.51
Heidi Newton	3209	CAPOMONT	Allen Watson	Nursing Assessment Flat	12/7/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3209	CAPOMONT	Allen Watson	Nurse Assessments-Travel/Mileage	12/7/23	1.95	1.95	110	\$214.50	57.20	\$37.47
Heidi Newton	3209	CAPOMONT	Michael Salazar	Nursing Assessment Flat	12/17/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3209	CAPOMONT	Michael Salazar	Nurse Assessments-Travel/Mileage	12/17/23	1.37	1.37	110	\$150.70	42.60	\$27.90
Heidi Newton	3209	CAPOMONT	Allison Misenhimer	Nursing Assessment Flat	12/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3209	CAPOMONT	Allison Misenhimer	Nurse Assessments-Travel/Mileage	12/19/23	0.87	0.87	110	\$95.70	26.10	\$17.10
Jarena Campbell	3209	CAPOMONT	Allen Watson	Speech Assessment	12/12/23	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3209	CAPOMONT	Sakari Franklin	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3209	CAPOMONT	Sakari Franklin	Speech Services	12/7/23	0.50	1	110	\$110.00		\$0.00

Is this Amelia MacClary?

Is this Amelia MacClary?

California Online Public Schools - California Online Public Schools (CalOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Jennifer Han-Rivas	3209	CAPOMONT	Sakari Franklin	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3209	CAPOMONT	Sakari Franklin	Speech Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Jocelyn Herrera	3209	CAPOMONT	Michael Salazar	Ed Assessment	12/12/23	n/a	n/a	n/a	\$1,950.00	40.00	\$26.20
Jocelyn Herrera	3209	CAPOMONT	Allen Watson	Ed Assessment	12/22/23	n/a	n/a	n/a	\$1,950.00	28.00	\$18.34
Kari Smith	3209	CAPOMONT	Zion Felix	Nursing Assessment Flat	12/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Kari Smith	3209	CAPOMONT	Zion Felix	Nurse Assessments-Travel/Mileage	12/9/23	5.00	5	110	\$550.00	268.00	\$175.54
Kelly Dunn	3209	CAPOMONT	Daniel Rodriguez	IEP Meeting	12/4/23	1.50	1.5	100	\$150.00		\$0.00
Kimberly Valente	3209	CAPOMONT	Zion Felix	IEP Meeting	12/5/23	1.50	1.5	100	\$150.00		\$0.00
Latrina Chavez	3209	CAPOMONT	Genevieve Noble	IEP Meeting	12/1/23	1.50	1.5	100	\$150.00		\$0.00
Latrina Chavez	3209	CAPOMONT	Gabriela Cruz Ramirez	IEP Meeting	12/13/23	1.50	1.5	100	\$150.00		\$0.00
Latrina Chavez	3209	CAPOMONT	Jordan Gonzales	IEP Meeting	12/14/23	1.50	1.5	100	\$150.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Ashwin Prem	OT Services	12/7/23	0.75	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Ashwin Prem	OT Services	12/14/23	0.75	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Jeter Gonzales (no show)	OT Services	12/6/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Jeter Gonzales (no show)	OT Services	12/13/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Paxton OConnor (no show)	OT Services	12/7/23	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Paxton OConnor	OT Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Scarlett Hudgins	OT Services	12/7/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Scarlett Hudgins	OT Services	12/14/23	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Wesley Evans	OT Services	12/8/23	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3209	CAPOMONT	Wesley Evans	OT Services	12/15/23	0.25	1	110	\$110.00		\$0.00
Melanie Segrave	3209	CAPOMONT	Tatiana Alvarez Guerrero	510	12/6/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3209	CAPOMONT	Tatiana Alvarez Guerrero	510	12/13/23	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3209	CAPOMONT	Amelia MacClary	IEP Meeting	12/8/23	1.00	1	100	\$100.00		\$0.00
Melinda MacKenzie	3209	CAPOMONT	Ava Thao	Ed Assessment	12/3/23	n/a	n/a	n/a	\$1,950.00	170.00	\$111.35
Mercedes Allin	3209	CAPOMONT	Paxton OConnor	Speech Services	12/4/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3209	CAPOMONT	Paxton OConnor	Speech Services	12/6/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3209	CAPOMONT	Paxton OConnor	Speech Services	12/11/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3209	CAPOMONT	Paxton OConnor	Speech Services	12/13/23	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3209	CAPOMONT	Vivien Briel (no show)	Speech Services	12/6/23	0.90	0.5	110	\$55.00		\$0.00
Mercedes Allin	3209	CAPOMONT	Vivien Briel (no show)	Speech Services	12/13/23	0.90	0.5	110	\$55.00		\$0.00
Michael Saunders	3209	CAPOMONT	Ashwin Prem	APE Service	12/6/23	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3209	CAPOMONT	Leo Robinson	IEP Meeting	12/12/23	1.50	1.5	100	\$150.00		\$0.00
Sarah Sabaghzadeh	3209	CAPOMONT	Siyona Ghosh	510	12/4/23	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3209	CAPOMONT	Siyona Ghosh	510	12/11/23	0.50	1	100	\$100.00		\$0.00
Teri Schoch	3209	CAPOMONT	Allen Watson (no show)	515	12/13/23	0.50	0.5	95	\$47.50		\$0.00
Teri Schoch	3209	CAPOMONT	Allen Watson (no show)	515	12/8/23	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	510	12/4/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	510	12/11/23	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	515	12/1/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	515	12/6/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	515	12/8/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	515	12/15/23	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3209	CAPOMONT	Trevor Solorzano (no show)	515	12/13/23	0.83	0.5	95	\$47.50		\$0.00
				Total for Service:	Total for Mileage:		TOTAL DUE		\$21,206.50	738.50	\$483.72
Total				\$21,206.50	\$483.72		\$21,690.22				

Invoice #	3228	Bill To:	California Online Public School
Invoice Date:	1/31/24		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		
	Palm Desert, CA 92260		
Telephone	760-342-4900		lacarter@calca.connectionsacademy.org
			SPED-Finance@californiaops.org
			abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service	Actual Service	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles Traveled x
Aaliyah Olvera	3228	CapCo	Roman Armenise (n/s)	535	1/2/24	0.83	0.5	110	\$55.00		\$0.00
Aaliyah Olvera	3228	CapCo	Roman Armenise (n/s)	535	1/9/24	0.83	0.5	110	\$55.00		\$0.00
Aaliyah Olvera	3228	CapCo	Roman Armenise (n/s)	535	1/16/24	0.83	0.5	110	\$55.00		\$0.00
Aaliyah Olvera	3228	CapCo	Tristen Stidham (n/s)	535	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Abigail Smalligan	3228	CapCo	Abbott Jacobson	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Abigail Smalligan	3228	CapCo	Anthony Harutyunian	Speech Assessment	1/8/24	10.50	10.5	110	\$1,155.00		\$0.00
Abigail Smalligan	3228	CapCo	Jayden Taylor	AAC Assessment	1/29/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Abigail Smalligan	3228	CapCo	Maya Melgoza Cruz	AAC Assessment	1/8/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Adrianna Covarubias	3228	CapCo	Aenghus Decker-Knealing	OT Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Aenghus Decker-Knealing	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Aenghus Decker-Knealing	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Aenghus Decker-Knealing	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Aenghus Decker-Knealing	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Anthony Gomez	IEP Meeting	1/4/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Anthony Ramirez	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Athena Lindsay	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Athena Lindsay	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Athena Lindsay	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Athena Lindsay	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Athena Lindsay (n/s)	OT Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Adrianna Covarubias	3228	CapCo	Auron Descartes	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	OT Services	1/4/24	1.00	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	OT Services	1/8/24	1.00	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	IEP Meeting	1/10/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Cynthia Navarro (m/u 11/2)	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Dayana Ramos	IEP Meeting	1/31/24	1.50	1.5	100	\$150.00		\$0.00
Adrianna Covarubias	3228	CapCo	Eloy Mora	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Eloy Mora (n/s)	IEP Meeting	1/3/24	0.50	0.5	100	\$50.00		\$0.00
Adrianna Covarubias	3228	CapCo	Konnor Tichenor	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Konnor Tichenor	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Konnor Tichenor	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Adrianna Covarubias	3228	CapCo	Konnor Tichenor	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Konnor Tichenor	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Maya Faison	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Adrianna Covarubias	3228	CapCo	Miguel Antonio Ylagan	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Miguel Antonio Ylagan	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Miguel Antonio Ylagan	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Miguel Antonio Ylagan	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Miguel Antonio Ylagan	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Adrianna Covarubias	3228	CapCo	Tony Escobar	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Ahmire McKoy	3228	CapCo	Bella Nikira	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3228	CapCo	Chloe Bowmer	Ed Psych Assessment	1/14/24	n/a	n/a	n/a	\$1,950.00	182.00	\$121.94
Ahmire McKoy	3228	CapCo	Chloe Bowmer	IEP Meeting	1/22/24	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3228	CapCo	Conner Ansari	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3228	CapCo	Isaiah Mayoral	IEP Meeting	1/17/24	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3228	CapCo	Isla Braden - part 2	IEP Meeting	1/5/24	1.00	1	100	\$100.00		\$0.00
Ahmire McKoy	3228	CapCo	Jeffrey Luna	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Ahmire McKoy	3228	CapCo	Samar'e Williford	IEP Meeting	1/22/24	1.50	1.5	100	\$150.00		\$0.00
Ailien Nguyenly	3228	CapCo	Anthony Gomez (n/s)	OT Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Anthony Gomez (n/s)	OT Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Anthony Gomez (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Anthony Gomez (n/s)	OT Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Ari Amaya	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3228	CapCo	Ari Amaya	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3228	CapCo	Ari Amaya	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3228	CapCo	Gabriel Aguirre	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3228	CapCo	Gabriel Aguirre (n/s)	OT Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Ray Flores	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3228	CapCo	Ray Flores	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Ailien Nguyenly	3228	CapCo	Roman Amenise (n/s)	OT Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Savannah Erwin (n/s)	OT Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Savannah Erwin (n/s)	OT Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Savannah Erwin (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3228	CapCo	Savannah Erwin (n/s)	OT Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Albert Litvin	3228	CapCo	Angel Vargas Santamaria	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Albert Litvin	3228	CapCo	Anthony Ramirez	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Albert Litvin	3228	CapCo	Koda Froese	Speech Assessment	1/8/24	10.50	10.5	110	\$1,155.00		\$0.00
Albert Litvin	3228	CapCo	Latae Spearman	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Albert Litvin	3228	CapCo	Petra Arteaga	IEP Meeting	1/10/2024	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3228	CapCo	Auron Descartes	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3228	CapCo	Jordan Murry	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3228	CapCo	Raven Descartes	IEP Meeting	1/19/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3228	CapCo	Raven Descartes	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3228	CapCo	Trever Andrews	IEP Meeting	1/19/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Aden Cruz	Manifestation Determination	1/11/24	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3228	CapCo	Aden Cruz	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Aspen Hymas	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Aspen Hymas	Manifestation Determination	1/9/24	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3228	CapCo	Audrinah Mendoza	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Audrinah Mendoza	Manifestation Determination	1/8/24	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3228	CapCo	Auron Descartes	Manifestation Determination	1/15/24	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3228	CapCo	Auron Descartes	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Christian Viramontes	IEP Meeting	1/26/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3228	CapCo	Jasmine Rios	Ed Psych Assessment	1/13/24	n/a	n/a	n/a	\$1,950.00	38.00	\$25.46
Alicia Paoletta	3228	CapCo	Karisma Johnson	IEP Meeting	1/2/24	1.50	1.5	100	\$150.00		\$0.00
Alicia Paoletta	3228	CapCo	Maya Faison	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Alicia Paoletta	3228	CapCo	Miracle Winters	Ed Psych Assessment	1/4/24	n/a	n/a	n/a	\$1,950.00	48.50	\$32.50
Alicia Paoletta	3228	CapCo	Raven Descartes	Manifestation Determination	1/19/24	n/a	n/a	n/a	\$750.00		\$0.00
Alicia Paoletta	3228	CapCo	Raven Descartes	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Alyce Rouse	3228	CapCo	Armonie Stewart	Speech Assessment	1/4/24	10.50	10.5	110	\$1,155.00		\$0.00
Alyce Rouse	3228	CapCo	Jeffrey Luna	Speech Assessment	1/24/24	10.50	10.5	110	\$1,155.00		\$0.00
Alyce Rouse	3228	CapCo	Karisma Johnson	IEP Meeting	1/2/24	1.50	1.5	100	\$150.00		\$0.00
Alyce Rouse	3228	CapCo	Maya Faison	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Alyce Rouse	3228	CapCo	Maya Faison	IEP Meeting	1/17/24	1.50	1.5	100	\$150.00		\$0.00
Alyce Rouse	3228	CapCo	Nathan Pisciotta	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3228	CapCo	Auron Descartes	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	Brodie Ashley Lackey	IEP Meeting	1/10/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	Clarissa Sierra	OT Services	1/5/24	0.50	1.5	110	\$165.00	5.20	\$3.48
Alyssa Guerrero	3228	CapCo	Clarissa Sierra	OT Services	1/9/24	0.50	1.5	110	\$165.00	5.20	\$3.48
Alyssa Guerrero	3228	CapCo	Cole Ridgley	OT Assessment	1/26/24	12.50	12.5	110	\$1,375.00	80.00	\$53.60
Alyssa Guerrero	3228	CapCo	Dejay Aquino	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	Gabriel Villasenor	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	George Thomson	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	Taline Brubaker	OT Assessment	1/15/24	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3228	CapCo	Taline Brubaker	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3228	CapCo	Thea Bella Asuncion	IEP Meeting	1/18/24	1.5	1.5	100	\$150.00		\$0.00
Amanda Olley	3228	CapCo	Ari Amaya	510	1/3/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Ari Amaya	510	1/9/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Ari Amaya	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Ari Amaya	510	1/23/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Ari Amaya	510	1/30/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Brighton Kieman	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Cassandra Kosman	520	1/8/24	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3228	CapCo	Cassandra Kosman	520	1/22/24	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3228	CapCo	Cassandra Kosman	520	1/29/24	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3228	CapCo	Elma Younus	510	1/3/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Elma Younus	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Elma Younus	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Elma Younus	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Elma Younus	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Eric Hernandez	515	1/8/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Eric Hernandez	515	1/22/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Jesse Matzen	515	1/3/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Jesse Matzen	515	1/10/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Jesse Matzen	515	1/17/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Jesse Matzen	515	1/24/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Jesse Matzen	515	1/31/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3228	CapCo	Joshua Blackburn	535	1/29/24	0.50	1	110	\$110.00		\$0.00
Amanda Olley	3228	CapCo	Julian Para-Villanueva	510	1/8/24	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3228	CapCo	Keyliana Sanchez	515	1/22/24	0.50	1	95	\$95.00		\$0.00

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Amanda Olley	3228	CapCo	Keylana Sanchez	515	1/24/24	1.00	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Keylana Sanchez	530	1/29/24	0.50	1	110	\$110.00	\$0.00
Amanda Olley	3228	CapCo	Keylana Sanchez	515	1/31/24	1.00	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Latae Spearman	535	1/8/24	1.00	1	110	\$110.00	\$0.00
Amanda Olley	3228	CapCo	Latae Spearman	535	1/19/24	1.00	1	110	\$110.00	\$0.00
Amanda Olley	3228	CapCo	Latae Spearman	535	1/23/24	1.00	1	110	\$110.00	\$0.00
Amanda Olley	3228	CapCo	Lucas Vazquez	515	1/10/24	0.50	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Lucas Vazquez	515	1/24/24	0.50	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Mikayla Campbell-Johnston	515	1/29/2024	0.50	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Nicholas Kargl	510	1/4/24	0.50	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Nicholas Kargl	510	1/8/24	0.50	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Nicholas Kargl	510	1/17/24	0.50	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Nicholas Kargl	510	1/22/24	0.50	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Nicholas Kargl	510	1/29/24	0.50	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Zoey Hidalgo	IEP Meeting	1/2/24	1.00	1	100	\$100.00	\$0.00
Amanda Olley	3228	CapCo	Zoey Hidalgo	515	1/3/24	0.50	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Zoey Hidalgo	515	1/17/24	0.50	1	95	\$95.00	\$0.00
Amanda Olley	3228	CapCo	Zoey Hidalgo	515	1/31/24	0.50	1	95	\$95.00	\$0.00
Ana Carrera	3228	CapCo	Joshua Perez	IEP Meeting	12/11/23	1.50	1.5	100	\$150.00	\$0.00
Ana Carrera	3228	CapCo	Prince Steppes-Stewart	IEP Meeting	12/4/23	1.50	1.5	100	\$150.00	\$0.00
Angelica Diaz	3228	CapCo	Heidi Romero	DHH Services	1/19/24	0.25	1	110	\$110.00	\$0.00
Angelica Diaz	3228	CapCo	Marco Goudeau	IEP Meeting	1/4/24	1.00	1	100	\$100.00	\$0.00
Angelica Diaz	3228	CapCo	Marco Goudeau (n/s)	DHH Services	1/30/24	0.33	0.5	110	\$55.00	\$0.00
Angelica Diaz	3228	CapCo	Matizen Stevens	DHH Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Anthony Ramirez	OT Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Benjamin Lackey	OT Services	1/31/24	0.25	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Brighton Kieran	OT Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Dajanique Harding	OT Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Dejay Aquino	OT Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Diego Olvera	OT Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Donald Hartley	OT Services	1/23/24	0.75	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Donald Hartley	OT Services	1/30/24	0.75	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Gabriel Nichols (n/s)	OT Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/23/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	George Thomson	OT Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	George Thomson	OT Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Giovanni Jimenez-Ramirez	OT Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Henry Hesselman	OT Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Henry Hesselman	OT Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Henry Hesselman	OT Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo	OT Services	1/16/24	0.66	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo	OT Services	1/23/24	0.66	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo	OT Services	1/24/24	0.66	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo	OT Services	1/25/24	0.66	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo	OT Services	1/30/24	0.66	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Jabez Arevalo (n/s)	OT Services	1/9/24	0.66	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Katelynn Cardona (n/s)	OT Services	1/29/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Leilani Sylvester-Carr (n/s)	OT Services	1/24/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Leilani Sylvester-Carr (n/s)	OT Services	1/31/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Liam Edora	OT Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Liam Edora (n/s)	OT Services	1/22/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Nathan Padilla	OT Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Nathan Padilla	OT Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Odalys Davalos Villagomez	OT Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Thiago De Jesus Gutierrez	OT Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Thiago De Jesus Gutierrez (n/s)	OT Services	1/24/24	0.50	0.5	110	\$55.00	\$0.00
Ariana Vista	3228	CapCo	Tristen Stidham	OT Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Ariana Vista	3228	CapCo	Victor Lopez (n/s)	OT Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Armando Alvarez	3228	CapCo	Bilal Ahmad	IEP Meeting	1/8/24	1.75	1.75	100	\$175.00	\$0.00
Armando Alvarez	3228	CapCo	Dayana Ramos	IEP Meeting	1/31/24	2.00	2	100	\$200.00	\$0.00
Armando Alvarez	3228	CapCo	Kalel Larios	IEP Meeting	1/17/24	1.25	1.25	100	\$125.00	\$0.00
Armando Alvarez	3228	CapCo	Kalvin Marcellus Tan	IEP Meeting	1/25/24	1.50	1.5	100	\$150.00	\$0.00
Ashton Guillard	3228	CapCo	Angelina Romero	535	1/24/24	0.50	1	110	\$110.00	\$0.00
Ashton Guillard	3228	CapCo	Lloyd Spearman	535	1/12/24	0.50	1	110	\$110.00	\$0.00
Ashton Guillard	3228	CapCo	Lloyd Spearman	535	1/19/24	0.50	1	110	\$110.00	\$0.00
Ashton Guillard	3228	CapCo	Lloyd Spearman	535	1/26/24	0.50	1	110	\$110.00	\$0.00
Ashton Guillard	3228	CapCo	Roman Armenise	535	1/24/24	0.83	1	110	\$110.00	\$0.00
Ashton Guillard	3228	CapCo	Tristen Stidham	535	1/25/24	0.25	1	110	\$110.00	\$0.00
Beth Hill	3228	CapCo	Angelina Romero	IEP Meeting	1/5/24	1.00	1	100	\$100.00	\$0.00
Beth Hill	3228	CapCo	Angelina Romero	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00	\$0.00
Candice Gayle	3228	CapCo	Elijah Avakian	PT Services	1/10/24	0.50	1	110	\$110.00	\$0.00

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Candice Gayle	3228	CapCo	Taline Brubaker	PT Assessment	1/3/24	10.50	10.5	110	\$1,155.00		\$0.00
Candice Gayle	3228	CapCo	Taline Brubaker	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Candice Gayle	3228	CapCo	Thea Bella Asuncion	PT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Candice Gayle	3228	CapCo	Uriel Reynada Gonzalez	PT Services	1/4/24	0.66	1	110	\$110.00		\$0.00
Candice Gayle	3228	CapCo	Uriel Reynada Gonzalez	PT Assessment	1/31/24	10.50	10.5	110	\$1,155.00		\$0.00
Carissa Nation	3228	CapCo	Gabriel Villasenor	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Gabriel Villasenor	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Gabriel Villasenor	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Gabriel Villasenor	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Matilda Brothers	Speech Services	1/5/24	0.83	3.75	110	\$412.50	83.00	\$55.61
Carissa Nation	3228	CapCo	Matilda Brothers	Speech Services	1/12/24	0.83	3.75	110	\$412.50	85.00	\$56.95
Carissa Nation	3228	CapCo	Matilda Brothers	Speech Services	1/26/24	0.83	3.75	110	\$412.50	85.00	\$56.95
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Nathan Padilla	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Carissa Nation	3228	CapCo	Tate Sharrai	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Chelsey Lane	3228	CapCo	Eloy Mora (n/s)	IEP Meeting	1/3/24	0.50	0.5	100	\$50.00		\$0.00
Christine Moran	3228	CapCo	Christian Viramontes	IEP Meeting	1/26/24	1.50	1.5	100	\$150.00		\$0.00
Dana Cary	3228	CapCo	Anthony Harutyunian	OT Assessment	1/6/24	10.50	10.5	110	\$1,155.00		\$0.00
Dana Cary	3228	CapCo	Dayana Ramos	OT Assessment	1/6/24	10.50	10.5	110	\$1,155.00		\$0.00
Dana Cary	3228	CapCo	Xexilia Pham	OT Assessment	1/31/24	10.50	10.5	110	\$1,155.00		\$0.00
Danielle Roghair	3228	CapCo	Harlem Allen	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Diana Cadigan	3228	CapCo	Aleysha Santiago	DHH Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Diana Cadigan	3228	CapCo	Aleysha Santiago	DHH Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Diana Cadigan	3228	CapCo	Aleysha Santiago	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Diana Cadigan	3228	CapCo	Aleysha Santiago	DHH Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Diana Cadigan	3228	CapCo	Da'Shaun Andrewin	DHH Assessment	1/15/24	10.50	10.5	110	\$1,155.00		\$0.00
Diana Cadigan	3228	CapCo	Nathan Pisciotta Part 2	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/9/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/11/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/17/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/22/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/23/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/24/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/25/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/26/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/29/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/30/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling	535 Student	1/31/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/2/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/3/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/4/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/8/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/10/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/12/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/16/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/18/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Alyssa Sterling (n/s)	535 Student	1/19/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Eric Gunn	535 Student	1/2/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Eric Gunn	535 Student	1/18/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Eric Gunn	535 Student	1/30/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Gabriel Villasenor	535 Parent	1/8/24	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Gabriel Villasenor	535 Parent	1/17/24	0.25	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Gabriel Villasenor	IEP Meeting	1/17/24	1	1	100	\$100.00		\$0.00
Eleonora Magri	3228	CapCo	Gabriel Villasenor (n/s)	IEP Meeting	1/8/24	0.5	0.5	100	\$50.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	IEP Meeting	1/4/24	1	1	100	\$100.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/8/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Parent	1/12/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/12/24	0.50	1	110	\$110.00		\$0.00

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Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/22/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/24/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/26/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart	535 Student	1/29/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart (n/s)	535 Parent	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Georgio Stewart (n/s)	535 Student	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/2/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/4/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/8/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/11/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	520 Parent	1/12/24	0.50	1	120	\$120.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/16/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/18/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	520 Parent	1/19/24	0.50	1	120	\$120.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/22/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/23/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/25/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	520 Parent	1/26/24	0.50	1	120	\$120.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/29/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	520 Parent	1/31/24	0.50	1	120	\$120.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz	535 Student	1/30/24	2.00	2	110	\$220.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz (n/s)	535 Student	1/10/24	2.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Jacob Ortiz (n/s)	535 Student	1/12/24	2.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/2/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/3/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Parent	1/4/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/4/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/8/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Parent	1/12/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/12/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/16/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/17/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/18/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Parent	1/19/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/22/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Parent	1/25/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/25/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/29/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/30/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Parent	1/31/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart	535 Student	1/31/24	1.00	1	110	\$110.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart (n/s)	535 Student	1/10/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart (n/s)	535 Student	1/11/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart (n/s)	535 Student	1/23/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Layla Stewart (n/s)	535 Student	1/24/24	1.00	0.5	110	\$55.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/12/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/22/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/25/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/29/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/31/24	1.50	1.5	110	\$165.00		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera (n/s)	535 Student	1/11/24	1.50	0.75	110	\$82.50		\$0.00
Eleonora Magri	3228	CapCo	Shyanna Rivera	535 Student	1/18/24	1.50	1.5	110	\$165.00		\$0.00
Elizabeth Vosseler	3228	CapCo	Alexa Dondiego	Ed Psych Assessment	1/16/24	n/a	n/a	n/a	\$1,950.00	12.00	\$8.04
Elizabeth Vosseler	3228	CapCo	Alexa Dondiego	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Elizabeth Vosseler	3228	CapCo	Morgan Haas	Ed Psych Assessment	1/31/24	n/a	n/a	n/a	\$1,950.00	20.00	\$13.40
Emily Chupek	3228	CapCo	Aden Cruz	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Angelina Romero	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Angelina Romero	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Angelina Romero (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3228	CapCo	Anna Clay	Speech Services	1/12/24	0.25	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Anna Clay (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3228	CapCo	Ava Bates (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00

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Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Martinez	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Vega	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Vega	Speech Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Vega	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Christian Vega	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Ciaran Lennon	Speech Services	1/4/24	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Ciaran Lennon	Speech Services	1/9/24	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Ciaran Lennon	Speech Services	1/16/24	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Ciaran Lennon	Speech Services	1/30/24	0.67	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Ciaran Lennon (n/s)	Speech Services	1/23/24	0.67	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Clarissa Iraheta	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Clarissa Iraheta	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Clarissa Iraheta	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Clarissa Iraheta (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Eli Ramirez	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Hailey Vasquez	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Hailey Vasquez	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Hailey Vasquez	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Hailey Vasquez	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Jason Knowles (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Josie Edwards	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kaycee Valenzuela	Speech Services	1/8/24	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kaycee Valenzuela	Speech Services	1/22/24	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kaycee Valenzuela	Speech Services	1/29/24	0.33	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Kennedy Vantias (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Krystyle Collier	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Krystyle Collier	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Krystyle Collier (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Leah Morales	Speech Services	1/2/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Leah Morales	Speech Services	1/9/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Leah Morales	Speech Services	1/16/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Leah Morales	Speech Services	1/23/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Leah Morales	Speech Services	1/30/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Liam Spearman	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Liam Spearman	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Liam Spearman	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Liam Spearman (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Lilian Dahlan	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Lilian Dahlan (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Mason Vidana	Speech Services	1/2/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Mason Vidana	Speech Services	1/9/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Mason Vidana	Speech Services	1/16/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Mason Vidana	Speech Services	1/23/24	1.00	1	110	\$110.00	\$0.00

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Emily Chupek	3228	CapCo	Mason Vidana	Speech Services	1/30/24	1.00	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Matthew Gonzalez	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Matthew Gonzalez	Speech Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Matthew Gonzalez	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Matthew Gonzalez	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Munemitsu Matsuyama	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Nathan Mendoza	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Nathan Mendoza	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Nathan Mendoza	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Nathan Mendoza	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Nathan Mendoza	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Noah Flores	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga	Speech Services	1/25/2024	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga	Speech Services	1/29/2024	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga (n/s)	Speech Services	1/18/2024	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Petra Arteaga (n/s)	Speech Services	1/22/2024	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Raymond Monteiro	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Madrigal	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Madrigal	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Madrigal	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Madrigal	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Sean Torres (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00	\$0.00
Emily Chupek	3228	CapCo	Selena Nebres	Speech Services	1/3/24	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Selena Nebres	Speech Services	1/10/24	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Selena Nebres	Speech Services	1/17/24	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Selena Nebres	Speech Services	1/24/24	0.75	1	110	\$110.00	\$0.00
Emily Chupek	3228	CapCo	Selena Nebres	Speech Services	1/31/24	0.75	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (Comp Time)	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (Comp Time)	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (Comp Time)	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (Comp Time)	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (Comp Time)	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Adam Block (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Aenghus Decker-Knealing	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Aenghus Decker-Knealing	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Aenghus Decker-Knealing	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00

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Erika Panayi	3228	CapCo	Akilah Lucas	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas (comp time)	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas (comp time)	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Akilah Lucas (comp time)	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Alexander Mendoza (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Alexander Mendoza (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Alexander Mendoza (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Alexander Mendoza (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Alexander Mendoza (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Bilal Ahmad	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Bilal Ahmad	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Bilal Ahmad	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Blake Phavorachit	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Blake Phavorachit	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Blake Phavorachit	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Blake Phavorachit	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Blake Phavorachit	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Brodie Ashley Lackey (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Dajanique Harding	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Dajanique Harding	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Dajanique Harding	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Douglas Shannon	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Douglas Shannon	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Douglas Shannon	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/23/2024	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/25/2024	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Elijah Avakian	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Giovanni Jimenez-Ramirez	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Giovanni Jimenez-Ramirez	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Giovanni Jimenez-Ramirez	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Giovanni Jimenez-Ramirez (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Ivory Mirsky (n/s)	Speech Services	1/26/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Jay Bedassie Jr	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Joshua Jimenez (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00	\$0.00
Erika Panayi	3228	CapCo	Kalel Larios	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Erika Panayi	3228	CapCo	Kalel Larios	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00

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Erika Panayi	3228	CapCo	Kalel Larios	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Kalel Larios	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Kalvin Marcellus Tan	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Kalvin Marcellus Tan	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Kalvin Marcellus Tan	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Kalvin Marcellus Tan	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Liam Edora	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Liam Edora	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Liam Edora	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Liam Edora	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Liam Edora	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Mason Diaz	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Miguel Antonio Ylagan	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Miguel Antonio Ylagan	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Miguel Antonio Ylagan	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Miguel Antonio Ylagan	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3228	CapCo	Miguel Antonio Ylagan (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Evelin Farias-Mirels	3228	CapCo	Konnor Bauer	Ed Psych Assessment	1/16/24	n/a	n/a	n/a	\$1,950.00	54.00	\$36.18
Evette Rios	3228	CapCo	Abbott Jacobson	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abbott Jacobson	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abbott Jacobson (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Abbott Jacobson (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Abel Sainz	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abel Sainz	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abel Sainz	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abel Sainz	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abraham Landero	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abraham Landero	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abraham Landero	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Abraham Landero	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Alexander Gomes	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Angel Hernandez (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Ari Amaya (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Auron Descartes	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Auron Descartes	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Auron Descartes (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Auron Descartes (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Auron Descartes (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00

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Evette Rios	3228	CapCo	Aurora Gallegos	Speech Services	1/31/2024	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Belen Martinez	Speech Services	1/19/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Belen Martinez (n/s)	Speech Services	1/26/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Christopher Baltes	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Christopher Baltes	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Christopher Baltes	Speech Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Christopher Baltes	Speech Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Christopher Baltes	Speech Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Dayana Ramos	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Dayana Ramos	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Dayana Ramos	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Dayana Ramos	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Dayana Ramos (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Donald Hartley	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Donald Hartley (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eduardo Garduno Aviles	Speech Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eduardo Garduno Aviles	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eduardo Garduno Aviles (n/s)	Speech Services	1/8/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Hernandez	Speech Services	1/5/24	1.00	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eric Hernandez (n/s)	Speech Services	1/16/24	1.00	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma	Speech Services	1/30/2024	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Eric Ledesma (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Gavin Eermisse	Speech Services	1/26/24	1.00	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Gavin Eermisse (n/s)	Speech Services	1/31/24	1.00	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jason Butts	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jason Butts	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jason Butts	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jason Butts (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jesus Lezama	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jesus Lezama	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jesus Lezama	Speech Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jesus Lezama (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jordan Murry	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Jordan Murry (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jordan Murry (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jordan Murry (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Jordan Murry (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kayelynne Santos (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kayelynne Santos (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kayelynne Santos (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kayelynne Santos (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kealii Leilua (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kealii Leilua (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kian Arami	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Kian Arami (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kian Arami (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kian Arami (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Kian Arami	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Lloyd Spearman	Speech Services	1/8/24	0.25	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Lloyd Spearman	Speech Services	1/22/24	0.25	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Lloyd Spearman	Speech Services	1/29/24	0.25	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/26/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner	Speech Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Logan Messner (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Mavontay Hamilton (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Mavontay Hamilton (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00	\$0.00
Evette Rios	3228	CapCo	Maximus Lopez	Speech Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Evette Rios	3228	CapCo	Maximus Lopez	Speech Services	1/22/24	0.50	1	110	\$110.00	\$0.00

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Evette Rios	3228	CapCo	Maximus Lopez	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Melia Davis (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Melia Davis (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Michael Bayona	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Michael Bayona	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Michael Bayona	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Michael Bayona (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/8/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Mila Rhines (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Morgan Haas	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Morgan Haas	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Raven Descartes	Speech Services	1/3/24	0.33	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Raven Descartes	Speech Services	1/10/24	0.33	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Raven Descartes	Speech Services	1/24/24	0.33	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Raven Descartes (n/s)	Speech Services	1/17/24	0.33	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Raven Descartes (n/s)	Speech Services	1/31/24	0.33	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Ryan Ayala (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Ryan Ayala (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Samantha Morales Lomeli	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Samantha Morales Lomeli	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Samantha Morales Lomeli	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Samantha Morales Lomeli	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Samantha Morales Lomeli (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Sara Adauta Kamber (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tessa Walker	Speech Services	1/10/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tessa Walker	Speech Services	1/24/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tessa Walker (n/s)	Speech Services	1/3/24	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tessa Walker (n/s)	Speech Services	1/17/24	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tessa Walker (n/s)	Speech Services	1/31/24	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Thiago De Jesus Gutierrez (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Thiago De Jesus Gutierrez (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Thiago De Jesus Gutierrez (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tiarra Nerl-Booker	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Trever Andrews (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Trever Andrews (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Trever Andrews (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tyler Parker	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tyler Parker	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tyler Parker	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tyler Parker	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tyler Parker	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Tyler Paulino (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tyler Paulino (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tyler Paulino (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tyler Paulino (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Tyler Paulino (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3228	CapCo	Weston Stevens	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Weston Stevens	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Weston Stevens	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Weston Stevens	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3228	CapCo	Weston Stevens (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Gary Ferrer	3228	CapCo	Clarissa Iraheta	Ed Psych Assessment	12/18/23	n/a	n/a	n/a	\$1,950.00	51.80	\$34.71
Gary Ferrer	3228	CapCo	Clarissa Iraheta	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Gary Ferrer	3228	CapCo	Jacob Mayfield	IEP Meeting	1/19/24	1.50	1.5	100	\$150.00		\$0.00
Gary Ferrer	3228	CapCo	Mason Curren	Ed Psych Assessment	1/3/24	n/a	n/a	n/a	\$1,950.00	10.20	\$6.83

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Gary Ferrer	3228	CapCo	Mason Curren	IEP Meeting	1/29/24	1.50	1.5	100	\$150.00		\$0.00
Heather Dodt	3228	CapCo	Ivan Gabriel Erese	O & M Services	1/16/24	1.00	5	110	\$550.00	113.00	\$75.71
Heather Dodt	3228	CapCo	Ivan Gabriel Erese	O & M Services	1/23/24	1.00	5	110	\$550.00	113.00	\$75.71
Heather Dodt	3228	CapCo	Sean Amoroso	IEP Meeting	1/26/24	1.50	1.5	100	\$150.00		\$0.00
Heidi Newton	3228	CapCo	Brynn Vogl	Nurse Assessments-Travel/Mileage	1/28/24	3.45	3.45	110	\$379.50	140.50	\$94.14
Heidi Newton	3228	CapCo	Brynn Vogl	Nursing Assessment Flat	1/28/24	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Alexa Dondiego	Nurse Assessments-Travel/Mileage	12/2/23	1.80	1.8	110	\$198.00	84.00	\$56.28
Jacqueline Cotten	3228	CapCo	Alexa Dondiego	Nursing Assessment Flat	12/2/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Ameera Islam	Nurse Assessments-Travel/Mileage	12/2/23	0.25	0.25	110	\$27.50	3.90	\$2.61
Jacqueline Cotten	3228	CapCo	Ameera Islam	Nursing Assessment Flat	12/2/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Cezar-Adam Grano	Nurse Assessments-Travel/Mileage	11/19/23	1.40	1.4	110	\$154.00	56.00	\$37.52
Jacqueline Cotten	3228	CapCo	Cezar-Adam Grano	Nursing Assessment Flat	11/19/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Eliana Bravo	Nurse Assessments-Travel/Mileage	12/9/23	1.50	1.5	110	\$165.00	84.00	\$56.28
Jacqueline Cotten	3228	CapCo	Eliana Bravo	Nursing Assessment Flat	12/9/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Elijah Lester	Nurse Assessments-Travel/Mileage	1/1/24	1.55	1.55	110	\$170.50	80.00	\$53.60
Jacqueline Cotten	3228	CapCo	Elijah Lester	Nursing Assessment Flat	1/1/2024	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Hamza Agha	Nurse Assessments-Travel/Mileage	12/2/23	0.40	0.4	110	\$44.00	12.00	\$8.04
Jacqueline Cotten	3228	CapCo	Hamza Agha	Nursing Assessment Flat	12/2/2023	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Jacob Sutton	Nurse Assessments-Travel/Mileage	12/30/23	1.40	1.4	110	\$154.00	71.00	\$47.57
Jacqueline Cotten	3228	CapCo	Jacob Sutton	Nursing Assessment Flat	12/30/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Jakob Ijames	Nurse Assessments-Travel/Mileage	1/28/24	0.25	0.25	110	\$27.50	6.00	\$4.02
Jacqueline Cotten	3228	CapCo	Jakob Ijames	Nursing Assessment Flat	1/28/24	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Joel Oliver Mejia	Nurse Assessments-Travel/Mileage	1/20/24	3.30	3.3	110	\$363.00	139.60	\$93.53
Jacqueline Cotten	3228	CapCo	Joel Oliver Mejia	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Morgan Haas	Nurse Assessments-Travel/Mileage	1/28/24	1.50	1.5	110	\$165.00	76.00	\$50.92
Jacqueline Cotten	3228	CapCo	Morgan Haas	Nursing Assessment Flat	1/28/24	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Romeo Jackiewicz	Nurse Assessments-Travel/Mileage	12/30/23	1.00	1	110	\$110.00	44.00	\$29.48
Jacqueline Cotten	3228	CapCo	Romeo Jackiewicz	Nursing Assessment Flat	12/30/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Samar'e Williford	Nurse Assessments-Travel/Mileage	12/30/23	0.25	0.25	110	\$27.50	6.00	\$4.02
Jacqueline Cotten	3228	CapCo	Samar'e Williford	Nursing Assessment Flat	12/30/23	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3228	CapCo	Xexilia Pham	Nurse Assessments-Travel/Mileage	1/13/24	1.80	1.8	110	\$198.00	87.00	\$58.29
Jacqueline Cotten	3228	CapCo	Xexilia Pham	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Jamie Ohashi	3228	CapCo	Savannah Erwin	515	1/25/24	1.00	1	95	\$95.00		\$0.00
Jamie Ohashi	3228	CapCo	Savannah Erwin (m/u Dec)	515	1/17/24	1.00	1	95	\$95.00		\$0.00
Jasmine Ceballos	3228	CapCo	Alexander Macias	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Douglas Shannon	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Elijah Lester	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Elijah Lester	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Jasmine Rios	Speech Assessment	1/29/24	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Jayden Gerona	Speech Assessment	1/24/24	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Jordan Murry	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Jordan Murry (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Kristina Martynov	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Leilani Sylvester-Carr	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Leilani Sylvester-Carr (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Maya Faison	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Maya Faison (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Odalys Davalos Villagomez	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Odalys Davalos Villagomez	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Odalys Davalos Villagomez	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Raven Descartes	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Vanessa Sotelo	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Vanessa Sotelo	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Vanessa Sotelo (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Jennifer Han-Rivas	3228	CapCo	Wynston O'Hagan	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Jodi Cunha	3228	CapCo	Eric Gunn	Ed Psych Assessment	1/30/24	n/a	n/a	n/a	\$1,950.00	164.00	\$109.88
Kanoa Elizondo	3228	CapCo	Auron Descartes	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3228	CapCo	Auron Descartes	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Kanoa Elizondo	3228	CapCo	Auron Descartes	APE Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Auron Descartes (n/s)	APE Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Kanoa Elizondo	3228	CapCo	Munemitsu Matsuyama	APE Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Munemitsu Matsuyama	APE Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Munemitsu Matsuyama	APE Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Munemitsu Matsuyama	APE Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Munemitsu Matsuyama	APE Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Sarkis Badalian	APE Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Sarkis Badalian	APE Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Sarkis Badalian	APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Sarkis Badalian	APE Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Kanoa Elizondo	3228	CapCo	Sarkis Badalian	APE Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Kara Todrank	3228	CapCo	Rudy Torres	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00

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Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Athena Lindsay	APE Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Elijah Romero	APE Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Elijah Romero	APE Services	1/12/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Elijah Romero	APE Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Elijah Romero	APE Services	1/25/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Elijah Romero	APE Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Eloy Mora	APE Services	1/2/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Eloy Mora	APE Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Eloy Mora	APE Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Eloy Mora	APE Services	1/23/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Eloy Mora	APE Services	1/30/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/2/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/3/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/4/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/5/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/8/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/9/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/10/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/11/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/12/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/16/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/17/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/18/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/19/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/22/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/23/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/24/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/25/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/26/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/29/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/30/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Evan Kowaltschuk	APE Services	1/31/24	0.66	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Kaycee Valenzuela	APE Services	1/5/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Kaycee Valenzuela	APE Services	1/11/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Kaycee Valenzuela	APE Services	1/18/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Kaycee Valenzuela	APE Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Kaycee Valenzuela	APE Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Marston Judkins	APE Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Marston Judkins	APE Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Marston Judkins	APE Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Marston Judkins	APE Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Marston Judkins	APE Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Mason Diaz	APE Services	1/8/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Mason Diaz	APE Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Mason Diaz	APE Services	1/29/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Steffanie Tomlinson	APE Services	1/22/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Yaretzi Sigala	APE Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Yaretzi Sigala	APE Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Yaretzi Sigala	APE Services	1/17/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Yaretzi Sigala	APE Services	1/24/24	0.50	1	110	\$110.00	\$0.00
Kasey Galik	3228	CapCo	Yaretzi Sigala	APE Services	1/31/24	0.50	1	110	\$110.00	\$0.00
Kate Clark	3228	CapCo	Hamza Agha	IEP Meeting	1/30/24	1.00	1	100	\$100.00	\$0.00
Kate Clark	3228	CapCo	Elma Younus	IEP Meeting	1/11/24	1.00	1	100	\$100.00	\$0.00
Kate Hollingsworth	3228	CapCo	Carlos Bautista Quiroz (n/s)	Speech Services	1/8/24	0.50	0.5	110	\$55.00	\$0.00
Kate Hollingsworth	3228	CapCo	Carlos Bautista Quiroz (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00	\$0.00
Kate Hollingsworth	3228	CapCo	Carlos Bautista Quiroz (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/3/24	0.50	1	110	\$110.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/4/24	0.50	1	110	\$110.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/9/24	0.50	1	110	\$110.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/10/24	0.50	1	110	\$110.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/16/24	0.50	1	110	\$110.00	\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/23/24	0.50	1	110	\$110.00	\$0.00

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Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman (m/u)	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Henry Hesselman (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Kate Hollingsworth	3228	CapCo	Teri Lynn Jackson (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Kellie Mendoza	3228	CapCo	Ameera Islam	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Kellie Mendoza	3228	CapCo	Angelina Romero	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Dunn	3228	CapCo	Cole Ridgley	AT Assessment	1/24/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3228	CapCo	Christian Viramontes	AT Services	1/26/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Christian Viramontes	IEP Meeting	1/26/24	1.5	1.5	100	\$150.00		\$0.00
Kelly Dunn	3228	CapCo	Elijah Avakian	AT Services	1/4/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Elijah Romero	AT Services	1/29/24	1.00	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Elijah Romero	AT Services	1/29/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Izaak Mendez	AT Services	1/4/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Kaden Haist	AT Services	1/8/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Kaden Haist (n/s)	IEP Meeting	1/29/24	0.50	0.5	100	\$50.00		\$0.00
Kelly Dunn	3228	CapCo	Layla Ferguson	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3228	CapCo	Layla Ferguson	AT Services	1/23/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Mathew Ovalle	AT Assessment	1/3/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Dunn	3228	CapCo	Mathew Ovalle	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Dunn	3228	CapCo	Mathew Ovalle part 2	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3228	CapCo	Neil Murphy	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3228	CapCo	Robert Gray	AT Services	1/23/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3228	CapCo	Wolfgang Steinbeck	AT Assessment	1/10/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Kelly Hannum	3228	CapCo	Alexander Soto	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3228	CapCo	Cezar-Adam Grano	Ed Psych Assessment	1/8/24	n/a	n/a	n/a	\$1,950.00	10.00	\$6.70
Kelly Hannum	3228	CapCo	Cezar-Adam Grano	IEP Meeting	1/17/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3228	CapCo	Kadence Ray	IEP Meeting	1/4/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Hannum	3228	CapCo	Kaden Haist	Ed Psych Assessment	1/19/24	n/a	n/a	n/a	\$1,950.00	40.00	\$26.80
Kelly Hannum	3228	CapCo	Sophia Joyner	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00		\$0.00
Kari Smith	3228	CapCo	Timothy Vidal	Nurse Assessments- Travel/Mileage	1/20/24	5.50	5.5	110	\$605.00	248.00	\$166.16
Kari Smith	3228	CapCo	Timothy Vidal	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Lauren Gotelli (Williams)	3228	CapCo	Gabriel Aguirre	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Lauren Gotelli (Williams)	3228	CapCo	Mathew Ovalle	IEP Meeting	1/9/24	1.50	1.5	100	\$150.00		\$0.00
Lauren Linhoff	3228	CapCo	Eloy Mora	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Lauren Linhoff	3228	CapCo	Sean Amoroso	APE Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3228	CapCo	Sean Amoroso	APE Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3228	CapCo	Sean Amoroso	APE Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Lauren White	3228	CapCo	Belen Martinez	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Liza Zagayer	3228	CapCo	Angel Hernandez	OT Services	1/25/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Angel Hernandez (n/s)	OT Services	1/11/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Angel Hernandez (n/s)	OT Services	1/18/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Anna Clay (n/s)	OT Services	1/23/24	0.25	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Auron Descartes	OT Services	1/11/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Brysun Palmer (n/s)	OT Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Brysun Palmer (n/s)	OT Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Chesnee Pederson	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Chesnee Pederson	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Chesnee Pederson	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Chesnee Pederson	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Chesnee Pederson (n/s)	OT Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Christopher Baltes	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Elijah Avakian	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Elijah Avakian	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Eloy Mora	OT Services	1/25/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Eloy Mora (n/s)	OT Services	1/18/24	1.00	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Gilberto Polanco	OT Services	1/5/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Gilberto Polanco	OT Services	1/19/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Gilberto Polanco	OT Services	1/26/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Gilberto Polanco (n/s)	OT Services	1/12/24	1.00	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Gilberto Polanco (n/s)	OT Services	1/30/24	1.00	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Hailey Vasquez	OT Services	1/9/24	1.00	1	110	\$110.00		\$0.00

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Liza Zagayer	3228	CapCo	Harlem Allen	OT Services	1/9/24	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Harlem Allen	OT Services	1/16/24	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Harlem Allen	OT Services	1/23/24	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Harlem Allen	OT Services	1/30/24	0.42	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Harlem Allen (n/s)	OT Services	1/2/24	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Heidi Romero	OT Services	1/17/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Heidi Romero (n/s)	OT Services	1/3/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Heidi Romero (n/s)	OT Services	1/31/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Jayden Lures	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Jayden Lures	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Jayden Lures	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Jayden Lures	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Jayden Lures	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Joel Martinez	OT Services	1/4/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Joel Martinez	OT Services	1/18/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Joel Martinez	OT Services	1/20/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Joel Martinez (n/s)	OT Services	1/11/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Joel Martinez (n/s)	OT Services	1/25/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Kaycee Valenzuela	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Kealii Leilua (n/s)	OT Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton (n/s)	OT Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton (n/s)	OT Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton (n/s)	OT Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Mavontay Hamilton (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Maximus Lopez	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Maximus Lopez	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Maximus Lopez	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Maximus Lopez	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Munemitsu Matsuyama	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Munemitsu Matsuyama	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Munemitsu Matsuyama	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Munemitsu Matsuyama	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Onyx-Ray Murrell	OT Services	1/4/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Onyx-Ray Murrell	OT Services	1/11/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Onyx-Ray Murrell	OT Services	1/18/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Onyx-Ray Murrell	OT Services	1/25/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Onyx-Ray Murrell	OT Services	1/30/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Roman Armenise	OT Services	1/19/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Roman Armenise (n/s)	OT Services	1/26/24	1.00	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Rudy Torres	OT Services	1/22/24	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Rudy Torres (n/s)	OT Services	1/8/24	0.25	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Rudy Torres (n/s)	OT Services	1/29/24	0.25	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Tyler Parker	OT Services	1/4/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Yaretzi Sigala	OT Services	1/9/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Yaretzi Sigala	OT Services	1/23/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Yaretzi Sigala	OT Services	1/30/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Yaretzi Sigala (n/s)	OT Services	1/2/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Yaretzi Sigala (n/s)	OT Services	1/16/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3228	CapCo	Zya Taylor	OT Services	1/8/24	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Zya Taylor	OT Services	1/29/24	0.25	1	110	\$110.00		\$0.00
Liza Zagayer	3228	CapCo	Zya Taylor (n/s)	OT Services	1/22/24	0.25	0.5	110	\$55.00		\$0.00
Lynn Defino	3228	CapCo	Gilberto Polanco	515	1/3/24	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3228	CapCo	Gilberto Polanco	515	1/8/24	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3228	CapCo	Gilberto Polanco	515	1/22/24	0.50	1	95	\$95.00		\$0.00
Lynn Defino	3228	CapCo	Michael Bayona	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Lynn Defino	3228	CapCo	Michael Bayona	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez	IEP Meeting	1/4/24	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Anthony Gomez (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Aphaea Drymon	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Aphaea Drymon	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Aphaea Drymon	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00

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Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Brysun Palmer (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Elma Younus	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Eloy Mora (n/s)	IEP Meeting	1/3/24	0.50	0.5	100	\$50.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Harlem Allen (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Jose Magana (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Jose Magana (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Jose Magana (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Julian Parra-Villanueva (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Maebelene Vital	3228	CapCo	Miracle Winters	Speech Assessment	1/19/24	10.50	10.5	110	\$1,155.00		\$0.00
Maebelene Vital	3228	CapCo	Miracle Winters	IEP Meeting	1/25/24	1.50	1.5	100	\$150.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Niko Gentle	Speech Services	1/30/2024	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Zoey Hidalgo	IEP Meeting	1/2/24	1.00	1	100	\$100.00		\$0.00
Maebelene Vital	3228	CapCo	Zoey Hidalgo	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Zoey Hidalgo	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Zoey Hidalgo	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Maebelene Vital	3228	CapCo	Zoey Hidalgo	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Maite Saavedra	3228	CapCo	Aiden Munoz	Ed Psych Assessment	12/18/23	n/a	n/a	n/a	\$1,950.00	56.80	\$38.06
Maite Saavedra	3228	CapCo	Aiden Munoz	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00		\$0.00
Maite Saavedra	3228	CapCo	Daven Palma	Ed Psych Assessment	1/3/24	n/a	n/a	n/a	\$1,950.00	98.40	\$65.93
Maite Saavedra	3228	CapCo	Daven Palma	IEP Meeting	1/17/24	1.50	1.5	100	\$150.00		\$0.00
Maite Saavedra	3228	CapCo	Jones Wright	Ed Psych Assessment	1/8/24	n/a	n/a	n/a	\$1,950.00	78.80	\$52.80
Maite Saavedra	3228	CapCo	Jones Wright	IEP Meeting	1/22/24	1.50	1.5	100	\$150.00		\$0.00
Maite Saavedra	3228	CapCo	Natylee Zavala	Ed Psych Assessment	1/24/24	n/a	n/a	n/a	\$1,950.00	112.00	\$75.04
Maite Saavedra	3228	CapCo	Zen Cooper	Ed Psych Assessment	1/8/24	n/a	n/a	n/a	\$1,950.00	38.00	\$25.46
Maite Saavedra	3228	CapCo	Zen Cooper	IEP Meeting	1/22/24	1.50	1.5	100	\$150.00		\$0.00
Mary Kay Dodd	3228	CapCo	Eric Gunn	Nurse Assessments-Travel/Mileage	1/13/24	1.00	1	110	\$110.00	11.00	\$7.37

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Mary Kay Dodd	3228	CapCo	Eric Gunn	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Mary Kay Dodd	3228	CapCo	Uriel Reynada Gonzalez	Nurse Assessments-Travel/Mileage	1/29/24	1.00	1	110	\$110.00	52.00	\$34.84
Mary Kay Dodd	3228	CapCo	Uriel Reynada Gonzalez	Nursing Assessment Flat	1/29/24	n/a	n/a	n/a	\$500.00		\$0.00
Mary Kay Dodd	3228	CapCo	Zya Taylor	Nurse Assessments-Travel/Mileage	1/20/24	1.00	1	110	\$110.00	6.00	\$4.02
Mary Kay Dodd	3228	CapCo	Zya Taylor	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Maurisha (Misha) Bertulfo	3228	CapCo	Chike Ezeobiesi	Ed Psych Assessment	1/17/24	n/a	n/a	n/a	\$1,950.00	26.00	\$17.42
Melanie Segrave	3228	CapCo	Adrian Christensen	535 Student	1/2/24	1.00	3.5	110	\$385.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	510	1/3/24	0.50	3.6	100	\$360.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	535 Student	1/9/24	1.00	3.4	110	\$374.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	510	1/10/24	0.50	3.6	100	\$360.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	535 Student	1/16/24	1.00	3	110	\$330.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	510	1/17/24	0.50	3.25	100	\$325.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	535 Student	1/23/24	1.00	3.6	110	\$396.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	510	1/24/24	0.50	3.5	100	\$350.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	535 Student	1/30/24	1.00	3.4	110	\$374.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Adrian Christensen	510	1/31/24	0.50	3.6	100	\$360.00	54.00	\$36.18
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/2/24	1.25	3	110	\$330.00	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/5/24	1.25	3.15	110	\$346.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/8/24	1.25	3	110	\$330.00	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/12/24	1.25	3.15	110	\$346.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/13/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/16/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/19/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/22/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/26/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Ciaran Lennon	535 Student	1/29/24	1.25	3.25	110	\$357.50	76.00	\$50.92
Melanie Segrave	3228	CapCo	Cristal Gonzalez (n/s)	510	1/10/24	1.00	0.5	100	\$50.00		\$0.00
Melanie Segrave	3228	CapCo	Raven Descartes	510	1/12/24	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3228	CapCo	Raven Descartes	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3228	CapCo	Raven Descartes	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Mercedes Allin	3228	CapCo	Dejay Aquino	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Dejay Aquino	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Dejay Aquino (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Dejay Aquino (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Jabez Arevalo (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Jasmine Rios	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jasmine Rios	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jasmine Rios	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jeriah Diaz	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jeriah Diaz	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jeriah Diaz	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Jeriah Diaz (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3228	CapCo	Joel Martinez	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Joel Martinez	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Joel Martinez	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3228	CapCo	Joel Martinez (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Mia Frimtzis	3228	CapCo	Adonis Tibbs-McCrae	510	1/2/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Adonis Tibbs-McCrae	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Adonis Tibbs-McCrae	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Adonis Tibbs-McCrae	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Angel Vargas Santamaria	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Angelina Romero	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Audrey West	510	1/4/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Audrey West	510	1/11/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Audrey West	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Audrey West	510	1/25/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Audrey West	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Douglas Shannon	IEP Meeting	1/31/24	1.50	1.5	100	\$150.00		\$0.00
Mia Frimtzis	3228	CapCo	Eden Tumer	510	1/3/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Eden Tumer	510	1/9/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	510	1/4/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	510	1/10/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	510	1/25/24	0.50	1	100	\$100.00		\$0.00

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Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Elliot Lopez Clarke	520	1/25/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Jacob Ortiz	510	1/4/24	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Jacob Ortiz	510	1/10/24	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Jacob Ortiz	510	1/17/24	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Jacob Ortiz	510	1/25/24	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Jacob Ortiz	510	1/31/24	0.75	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Kennedy Wallace	510	1/2/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Kennedy Wallace	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Kennedy Wallace	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Kennedy Wallace	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Keylana Sanchez	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Latae Spearman	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	510	1/2/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	520	1/3/2024	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	510	1/9/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	520	1/9/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	520	1/16/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	510	1/23/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	520	1/23/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	510	1/30/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Phebe Liuzzo	520	1/30/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Samuel Reichardt	510	1/2/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Samuel Reichardt	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3228	CapCo	Sarina Turner	515	1/3/24	0.75	1	95	\$95.00		\$0.00
Mia Frimtzis	3228	CapCo	Sarina Turner	520	1/3/24	0.50	1	120	\$120.00		\$0.00
Mia Frimtzis	3228	CapCo	Sarina Turner	515	1/9/24	0.75	1	95	\$95.00		\$0.00
Mia Frimtzis	3228	CapCo	Sarina Turner	520	1/9/24	0.50	1	120	\$120.00		\$0.00
Michael Saunders	3228	CapCo	Kalvin Marcellus Tan	425 APE Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Kalvin Marcellus Tan	425 APE Services	1/18/2024	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Kalvin Marcellus Tan	425 APE Services	1/25/2024	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Kalvin Marcellus Tan	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3228	CapCo	Liam Edora	425 APE Services	1/10/24	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Liam Edora	425 APE Services	1/17/24	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Liam Edora	425 APE Services	1/24/24	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Liam Edora	425 APE Services	1/31/24	0.33	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Robert Gray	425 APE Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3228	CapCo	Robert Gray	425 APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3228	CapCo	Dejay Aquino	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3228	CapCo	Faith Dietzel	Speech Assessment	1/24/24	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3228	CapCo	Mathew Ovalle part 2	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Mikayla Bell (Schramm)	3228	CapCo	Tony Escobar	Speech Assessment	1/26/24	10.50	10.5	110	\$1,155.00		\$0.00
Monique Nguyen	3228	CapCo	Mason Diaz	OT Services	1/10/24	1.00	2.5	110	\$275.00	66.00	\$44.22
Monique Nguyen	3228	CapCo	Mason Diaz	OT Services	1/17/24	1.00	2.5	110	\$275.00	66.00	\$44.22
Monique Nguyen	3228	CapCo	Mason Diaz	OT Services	1/25/24	1.00	2.5	110	\$275.00	66.00	\$44.22
Monique Nguyen	3228	CapCo	Mason Diaz	OT Services	1/31/24	1.00	2.5	110	\$275.00	66.00	\$44.22
Myesha Sharpe	3228	CapCo	Christian Vega	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Christian Vega	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Christian Vega	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Jayden Gerona	OT Assessment	1/26/24	10.50	10.5	110	\$1,155.00		\$0.00
Myesha Sharpe	3228	CapCo	Matthew Gonzalez	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Matthew Gonzalez	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Matthew Gonzalez	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3228	CapCo	Matthew Gonzalez (n/s)	OT Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Nadia Rojas	3228	CapCo	Alexander Macias	Nurse Assessments-Travel/Mileage	1/10/24	2.03	2.03	110	\$223.30	99.00	\$66.33
Nadia Rojas	3228	CapCo	Alexander Macias	Nursing Assessment Flat	1/10/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Anthony Harutyunian	Nurse Assessments-Travel/Mileage	1/13/24	0.73	0.73	110	\$80.30	32.00	\$21.44
Nadia Rojas	3228	CapCo	Anthony Harutyunian	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Aurora McCoy	Nurse Assessments-Travel/Mileage	1/9/24	1.05	1.05	110	\$115.50	36.00	\$24.12
Nadia Rojas	3228	CapCo	Aurora McCoy	Nursing Assessment Flat	1/9/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Carley Hernandez	ECP	1/29/24	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3228	CapCo	Carley Hernandez	Nurse Assessments-Travel/Mileage	1/29/24	1.58	1.58	110	\$173.80	62.00	\$41.54
Nadia Rojas	3228	CapCo	Carley Hernandez	Nursing Assessment Flat	1/29/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Dayana Ramos	ECP	1/13/24	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3228	CapCo	Dayana Ramos	Nurse Assessments-Travel/Mileage	1/13/24	0.40	0.4	110	\$44.00	16.00	\$10.72
Nadia Rojas	3228	CapCo	Dayana Ramos	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Jayden Gerona	Nurse Assessments-Travel/Mileage	1/20/24	0.73	0.73	110	\$80.30	37.00	\$24.79
Nadia Rojas	3228	CapCo	Jayden Gerona	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Koral Guerra	ECP	1/20/24	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3228	CapCo	Koral Guerra	Nurse Assessments-Travel/Mileage	1/20/24	1.30	1.3	110	\$143.00	70.00	\$46.90

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Nadia Rojas	3228	CapCo	Koral Guerra	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Mathew Ovalle	ECP	12/21/23	1.50	1.5	110	\$165.00		\$0.00
Nadia Rojas	3228	CapCo	Mathew Ovalle	Nursing Assessment Flat	12/21/23	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Robert Ortega	ECP x 2	1/24/24	3.00	3	110	\$330.00		\$0.00
Nadia Rojas	3228	CapCo	Robert Ortega	Nurse Assessments-Travel/Mileage	1/24/24	1.93	1.93	110	\$212.30	73.00	\$48.91
Nadia Rojas	3228	CapCo	Robert Ortega	Nursing Assessment Flat	1/24/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Sapphyre Lewis	Nurse Assessments-Travel/Mileage	1/18/24	0.75	0.75	110	\$82.50	20.50	\$13.74
Nadia Rojas	3228	CapCo	Sapphyre Lewis	Nursing Assessment Flat	1/18/24	n/a	n/a	n/a	\$500.00		\$0.00
Nadia Rojas	3228	CapCo	Shyera Plants	Nurse Assessments-Travel/Mileage	1/20/24	0.51	0.51	110	\$56.10	16.00	\$10.72
Nadia Rojas	3228	CapCo	Shyera Plants	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Nikita Jones	3228	CapCo	Dajanique Harding	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Dejay Aquino (n/s)	OT Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Dejay Aquino (n/s)	OT Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Dejay Aquino (n/s)	OT Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Diego Olvera	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Diego Olvera	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Nichols	OT Services	1/11/24	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Nichols	OT Services	1/18/24	0.25	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Nichols (n/s)	OT Services	1/4/24	0.25	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Gabriel Villasenor (n/s)	OT Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	George Thomson	OT Services	1/8/24	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Giovanni Jimenez-Ramirez	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Henry Hesselman	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Henry Hesselman	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Henry Hesselman	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Henry Hesselman	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Irene Banh (n/s)	OT Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Leilani Sylvester-Carr (n/s)	OT Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Leilani Sylvester-Carr (n/s)	OT Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Leilani Sylvester-Carr (n/s)	OT Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Liam Edora	OT Services	1/8/24	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Nathan Padilla	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Nathan Padilla	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Nathan Padilla	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Odalys Davalos Villagomez	OT Services	1/4/24	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Odalys Davalos Villagomez	OT Services	1/18/24	0.33	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Odalys Davalos Villagomez (n/s)	OT Services	1/11/24	0.33	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Tristen Stidham (n/s)	OT Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jones	3228	CapCo	Vanessa Sotelo	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3228	CapCo	Victor Lopez (no show)	OT Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Patricia Slaback	3228	CapCo	Jenavee Munoz (n/s)	740 OI Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Roxanna Ware	3228	CapCo	Eliana Bravo	Ed Psych Assessment	12/28/23	n/a	n/a	n/a	\$1,950.00	24.00	\$16.08
Roxanna Ware	3228	CapCo	Jacob Sutton	Ed Psych Assessment	1/5/24	n/a	n/a	n/a	\$1,950.00	68.00	\$45.56
Roxanna Ware	3228	CapCo	Jacob Sutton	IEP Meeting	1/26/24	1.00	1	100	\$100.00		\$0.00
Roxanna Ware	3228	CapCo	Romeo Jackiewicz	Ed Psych Assessment	1/17/24	n/a	n/a	n/a	\$1,950.00	56.00	\$37.52
Roxanna Ware	3228	CapCo	Sunday Okere	IEP Meeting	1/2/24	1.50	1.5	100	\$150.00		\$0.00
Ryan Groft	3228	CapCo	Isabella Guardado	IEP Meeting	11/30/23	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Hailey Vasquez	510	1/11/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Isabel Marquez Navarrete	510	1/22/24	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Isabel Marquez Navarrete	510	1/29/24	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Isabel Marquez Navarrete	510	1/8/24	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Isabel Marquez Navarrete (n/s)	510	1/17/24	1.00	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Jenavee Munoz	515 Couns & Guide	1/9/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Kian Arami	515 Couns & Guide	1/9/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Kian Arami	515 Couns & Guide	1/10/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Kian Arami	515 Couns & Guide	1/16/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Kian Arami	515 Couns & Guide	1/23/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Kian Arami	515 Couns & Guide	1/30/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Leah Morales	510	1/11/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Leah Morales	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Leah Morales	510	1/25/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Madison Merritt	515 Couns & Guide	1/9/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Margaret Navarro	515 Couns & Guide	1/9/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Margaret Navarro	515 Couns & Guide	1/10/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Margaret Navarro	515 Couns & Guide	1/16/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Margaret Navarro	515 Couns & Guide	1/23/24	0.50	1	95	\$95.00		\$0.00

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Sarah Sabaghzadeh	3228	CapCo	Margaret Navarro	515 Couns & Guide	1/30/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Miriah Pullom	510	1/10/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Miriah Pullom (n/s)	510	1/9/24	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Miriah Pullom (n/s)	510	1/16/24	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Miriah Pullom (n/s)	510	1/23/24	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Miriah Pullom (n/s)	510	1/30/24	0.50	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Nevaeh Sohn	510	1/9/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Nevaeh Sohn	510	1/10/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Nevaeh Sohn	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Nevaeh Sohn	510	1/23/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Nevaeh Sohn	510	1/30/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Zion Smith	515 Couns & Guide	1/9/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Zion Smith	515 Couns & Guide	1/10/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Zion Smith	515 Couns & Guide	1/16/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Zion Smith	515 Couns & Guide	1/23/24	0.50	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3228	CapCo	Zion Smith	515 Couns & Guide	1/30/24	0.50	1	95	\$95.00		\$0.00
Shanna Hottinger	3228	CapCo	Adam Martinez	ECP	1/15/24	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3228	CapCo	Anthony Jaquez	Nurse Assessments-Travel/Mileage	1/24/24	1.00	1	110	\$110.00	23.70	\$15.88
Shanna Hottinger	3228	CapCo	Anthony Jaquez	Nursing Assessment Flat	1/24/24	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3228	CapCo	Byanca Powell	Nurse Assessments-Travel/Mileage	1/27/24	1.00	1	110	\$110.00	51.00	\$34.17
Shanna Hottinger	3228	CapCo	Byanca Powell	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Shanna Hottinger	3228	CapCo	Daniel Nowka	ECP	1/15/24	1.50	1.5	110	\$165.00		\$0.00
Shanna Hottinger	3228	CapCo	Kanansi Thomas	ECP	1/15/24	1.50	1.5	110	\$165.00		\$0.00
Shelbi Casados	3228	CapCo	Rudy Torres	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Shelbi Casados	3228	CapCo	Rudy Torres	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Susana Cedre	3228	CapCo	Abraham Marrujo	Nurse Assessments-Travel/Mileage	1/17/24	1.48	1.48	110	\$162.80	60.70	\$40.67
Susana Cedre	3228	CapCo	Abraham Marrujo	Nursing Assessment Flat	1/17/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Alani Sargent	ECP	1/20/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Alani Sargent	Nurse Assessments-Travel/Mileage	1/20/24	1.80	1.8	110	\$198.00	96.00	\$64.32
Susana Cedre	3228	CapCo	Alani Sargent	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Andrew Dwyer	Nurse Assessments-Travel/Mileage	1/25/24	1.42	1.42	110	\$156.20	60.20	\$40.33
Susana Cedre	3228	CapCo	Andrew Dwyer	Nursing Assessment Flat	1/25/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Andrew Hall	ECP	1/24/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Andrew Hall	Nurse Assessments-Travel/Mileage	1/24/24	1.80	1.8	110	\$198.00	88.00	\$58.96
Susana Cedre	3228	CapCo	Andrew Hall	Nursing Assessment Flat	1/24/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Chike Ezeobijesi	Nurse Assessments-Travel/Mileage	1/25/24	1.50	1.5	110	\$165.00	60.90	\$40.80
Susana Cedre	3228	CapCo	Chike Ezeobijesi	Nursing Assessment Flat	1/25/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Cole Ridgley	Nurse Assessments-Travel/Mileage	1/18/24	2.90	2.9	110	\$319.00	129.00	\$86.43
Susana Cedre	3228	CapCo	Cole Ridgley	Nursing Assessment Flat	1/18/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Gilberto Polanco	ECP x 2	1/28/24	3.00	3	110	\$330.00		\$0.00
Susana Cedre	3228	CapCo	Gilberto Polanco	Nurse Assessments-Travel/Mileage	1/28/24	0.70	0.7	110	\$77.00	41.70	\$27.94
Susana Cedre	3228	CapCo	Gilberto Polanco	Nursing Assessment Flat	1/28/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Gionncarlo Damazo Mendoza	ECP	1/19/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Gionncarlo Damazo Mendoza	Nurse Assessments-Travel/Mileage	1/19/24	2.90	2.9	110	\$319.00	112.00	\$75.04
Susana Cedre	3228	CapCo	Gionncarlo Damazo Mendoza	Nursing Assessment Flat	1/19/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Jasmine Rios	ECP	1/15/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Jasmine Rios	Nurse Assessments-Travel/Mileage	1/15/24	1.47	1.47	110	\$161.70	71.90	\$48.17
Susana Cedre	3228	CapCo	Jasmine Rios	Nursing Assessment Flat	1/15/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Kaden Haist	ECP	1/17/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Kaden Haist	Nurse Assessments-Travel/Mileage	1/17/24	1.22	1.22	110	\$134.20	44.50	\$29.82
Susana Cedre	3228	CapCo	Kaden Haist	Nursing Assessment Flat	1/17/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Maya Faison	Nurse Assessments-Travel/Mileage	1/15/24	1.08	1.08	110	\$118.80	60.70	\$40.67
Susana Cedre	3228	CapCo	Maya Faison	Nursing Assessment Flat	1/15/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Migbert Damazo Mendoza	ECP	1/19/24	1.50	1.5	110	\$165.00		\$0.00
Susana Cedre	3228	CapCo	Migbert Damazo Mendoza	Nursing Assessment Flat	1/19/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Nikai Young	Nurse Assessments-Travel/Mileage	1/26/24	0.50	0.5	110	\$55.00	15.90	\$10.65
Susana Cedre	3228	CapCo	Nikai Young	Nursing Assessment Flat	1/26/24	n/a	n/a	n/a	\$500.00		\$0.00
Susana Cedre	3228	CapCo	Tony Escobar	Nurse Assessments-Travel/Mileage	1/28/24	1.22	1.22	110	\$134.20	55.00	\$36.85
Susana Cedre	3228	CapCo	Tony Escobar	Nursing Assessment Flat	1/28/24	n/a	n/a	n/a	\$500.00		\$0.00
Syndi Shefer	3228	CapCo	Shaunt Kumar (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Terrie Schoch	3228	CapCo	Adina Bukshpun (n/s)	515	1/2/24	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3228	CapCo	Adina Bukshpun (n/s)	515	1/4/24	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3228	CapCo	Adina Bukshpun (n/s)	515	1/22/24	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3228	CapCo	Adina Bukshpun (n/s)	515	1/29/24	0.75	0.5	95	\$47.50		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios	515	1/4/24	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios	510	1/12/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios	515	1/19/24	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios (n/s)	515	1/5/24	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios (n/s)	520	1/9/24	0.50	0.5	120	\$60.00		\$0.00
Terrie Schoch	3228	CapCo	Alexis Rios (n/s)	510	1/23/24	0.50	0.5	100	\$50.00		\$0.00

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Terrie Schoch	3228	CapCo	Alexis Rios (n/s)	515	1/26/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Angel Vargas Santamaria	515	1/12/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Angel Vargas Santamaria	515	1/17/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Angel Vargas Santamaria (n/s)	515	1/5/2024	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Angel Vargas Santamaria (n/s)	515	1/24/2024	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Angel Vargas Santamaria (n/s)	515	1/31/2024	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Brianna Padilla (n/s)	510	1/4/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Brianna Padilla (n/s)	510	1/11/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Ciaran Lennon	510	1/9/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Ciaran Lennon	510	1/25/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Ciaran Lennon (n/s)	510	1/4/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Ciaran Lennon (n/s)	510	1/18/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Cynthia Navarro	IEP Meeting	1/3/24	1.00	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Cynthia Navarro	515	1/25/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos	535 Behavior Student	1/16/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Parent	1/5/24	0.50	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/5/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/8/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/12/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/19/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/23/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/26/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Hailey Banuelos (n/s)	535 Behavior Student	1/30/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald	510	1/9/24	0.67	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald	510	1/16/24	0.67	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald (n/s)	510	1/2/24	0.67	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald (n/s)	510	1/4/24	0.67	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald (n/s)	510	1/11/24	0.67	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald (n/s)	510	1/23/24	0.67	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Jadden McDonald (n/s)	510	1/30/24	0.67	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	510	1/4/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	515 Couns & Guide	1/5/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	510	1/7/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	515 Couns & Guide	1/12/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	515 Couns & Guide	1/17/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	IEP Meeting	1/17/24	1.00	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	510	1/18/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	515 Couns & Guide	1/24/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures	510	1/25/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	510	1/2/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	515 Couns & Guide	1/3/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	510	1/5/24	0.50	1	100	\$100.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	515 Couns & Guide	1/10/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	515 Couns & Guide	1/19/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jayden Lures (m/u)	515 Couns & Guide	1/26/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jesus Lezama	515 Couns & Guide	1/3/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jesus Lezama	515 Couns & Guide	1/10/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jesus Lezama	515 Couns & Guide	1/17/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jesus Lezama	515 Couns & Guide	1/24/24	0.50	1	95	\$95.00	\$0.00
Terrie Schoch	3228	CapCo	Jesus Lezama (n/s)	515 Couns & Guide	1/31/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Kayelynne Santos (n/s)	515 Couns & Guide	1/5/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Kayelynne Santos (n/s)	515 Couns & Guide	1/11/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Kayelynne Santos (n/s)	515 Couns & Guide	1/18/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Kayelynne Santos (n/s)	515 Couns & Guide	1/25/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Keyliana Sanchez	515 Couns & Guide	1/18/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Keyliana Sanchez	515 Couns & Guide	1/24/24	0.50	0.5	95	\$47.50	\$0.00
Terrie Schoch	3228	CapCo	Kian Arami (n/s)	510	1/11/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Kian Arami (n/s)	510	1/18/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Kian Arami (n/s)	510	1/25/24	0.50	0.5	100	\$50.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas	535 Behavior Student	1/3/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas	535 Behavior Student	1/5/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas	535 Behavior Student	1/8/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas	535 Behavior Student	1/12/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas	535 Behavior Student	1/19/24	1.00	1	110	\$110.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/10/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/17/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/23/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/24/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/26/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Morgan Haas (n/s)	535 Behavior Student	1/30/24	1.00	0.5	110	\$55.00	\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	530	1/2/24	0.33	0.5	110	\$55.00	\$0.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	510	1/5/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	510	1/8/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	530	1/11/24	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	510	1/12/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	530	1/17/24	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	510	1/22/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	530	1/24/24	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	510	1/29/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Se Do Kang (n/s)	530	1/30/24	0.33	0.5	110	\$55.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews	510	1/9/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews	IEP Meeting	1/19/24	1.00	1	100	\$100.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews (n/s)	510	1/4/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews (n/s)	510	1/23/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3228	CapCo	Trever Andrews (n/s)	510	1/30/24	0.50	0.5	100	\$50.00		\$0.00
Vahe Amirian	3228	CapCo	Alani Sargent	Ed Psych Assessment	1/21/24	n/a	n/a	n/a	\$1,950.00	92.00	\$61.64
Vahe Amirian	3228	CapCo	Angelina Romero	IEP Meeting (Pre)	1/5/24	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3228	CapCo	Armonie Stewart	IEP Meeting (Pre)	1/9/24	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3228	CapCo	Dayana Ramos	IEP Meeting	1/31/24	1.75	1.75	100	\$175.00		\$0.00
Vahe Amirian	3228	CapCo	Jasmine Rios	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3228	CapCo	Krystyle Collier	Ed Psych Assessment	12/29/23	n/a	n/a	n/a	\$1,950.00	106.00	\$71.02
Vahe Amirian	3228	CapCo	Mathew Ovalle	IEP Meeting	1/10/24	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3228	CapCo	Miracle Winters	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Vahe Amirian	3228	CapCo	Sapphyre Lewis	Ed Psych Assessment	1/6/24	n/a	n/a	n/a	\$1,950.00	176.00	\$117.92
Vahe Amirian	3228	CapCo	Sapphyre Lewis (n/s)	IEP Meeting	1/30/24	0.50	0.5	100	\$50.00		\$0.00
Vahe Amirian	3228	CapCo	Timothy Vidal	Ed Psych Assessment	1/13/24	n/a	n/a	n/a	\$1,950.00	76.00	\$50.92
Vahe Amirian	3228	CapCo	Tony Escobar	Ed Psych Assessment	1/15/24	n/a	n/a	n/a	\$1,950.00	98.00	\$65.66
Vanessa Abraham	3228	CapCo	Aden Cruz	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Aden Cruz	IEP Meeting	1/3/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Aiden Munoz	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3228	CapCo	Ava Bates	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Blake Phavorachit	IEP Meeting	1/4/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Christian Martinez	IEP Meeting	1/23/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Gabriel Villaseñor	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Joey Aniles	Speech Assessment	1/23/24	10.50	10.5	110	\$1,155.00		\$0.00
Vanessa Abraham	3228	CapCo	Raymond Monteiro	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Sean Torres	IEP Meeting	1/29/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3228	CapCo	Tate Sharrai	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Virginia Granados	3228	CapCo	Ayden Clark	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Ayden Clark (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Ayden Clark (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Caleb Lamb	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Joshua Blackburn	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	June O'neal (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Kristopher Jackson	Speech Services	1/12/24	1.00	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Kristopher Jackson (n/s)	Speech Services	1/19/24	1.00	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Kristopher Jackson (n/s)	Speech Services	1/20/24	1.00	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Latae Spearman	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Latae Spearman (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Latae Spearman (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Maya Melgoza Cruz	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Maya Melgoza Cruz (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Maya Melgoza Cruz (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Maya Melgoza Cruz (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Maya Melgoza Cruz (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Skye Sylvester-Burris	Speech Services	1/31/24	0.33	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis (n/s)	Speech Services	1/8/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00

Virginia Granados	3228	CapCo	Trystin Lewis (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3228	CapCo	Trystin Lewis (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
				Total for Service:	Total for Mileage:		Total Due:		\$260,000.50	6,509.60	\$4,361.43
				Total	\$260,000.50	\$ 4,361.43	\$264,361.93				

CAPO Monterey

BILLING INVOICE

Invoice #	3233	Bill To: California Online Public School Attn: La Chelle Carter lacarter@calca.connectionsacademy.org SPED-Finance@californiaops.org abatin@calca.connectionsacademy.org
Invoice Date:	1/31/24	
Name:	El Paseo Children's Center Inc	
Mailing Address	74075 El Paseo Drive, Suite A2B Palm Desert, CA 92260	
Telephone	760-342-4900	

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .67
Abigail Smalligan	3233	CAPOMONT	Ella Avilla	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Abigail Smalligan	3233	CAPOMONT	Gabriela Cruz Ramirez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Abigail Smalligan	3233	CAPOMONT	Gabriela Cruz Ramirez	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	IEP Meeting	1/4/24	1.25	1.25	100	\$125.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Ashwin Prem (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans	OT Consult	1/31/24	0.25	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarrubias	3233	CAPOMONT	Wesley Evans (n/s)	OT Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3233	CAPOMONT	Alessandro Grella	OT Services	1/5/24	0.25	1	110	\$110.00		\$0.00
Ailien Nguyenly	3233	CAPOMONT	Alessandro Grella	OT Services	1/12/24	0.25	1	110	\$110.00		\$0.00
Ailien Nguyenly	3233	CAPOMONT	Alessandro Grella	OT Services	1/19/24	0.25	1	110	\$110.00		\$0.00
Ailien Nguyenly	3233	CAPOMONT	Alessandro Grella	OT Services	1/26/24	0.25	1	110	\$110.00		\$0.00
Alejandra Anonical	3233	CAPOMONT	Ashwin Prem	IEP Meeting	1/4/24	1.25	1.25	100	\$125.00		\$0.00
Amanda Olley	3233	CAPOMONT	Dominic Gonzales	515	1/19/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3233	CAPOMONT	Vivien Briel	515	1/4/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3233	CAPOMONT	Vivien Briel	515	1/8/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3233	CAPOMONT	Vivien Briel	515	1/18/24	0.50	1	95	\$95.00		\$0.00
Annie Hinojos	3233	CAPOMONT	Noah Avictia (n/s)	IEP Meeting	1/5/24	0.5	0.5	100	\$50.00		\$0.00
Armando Alvarez	3233	CAPOMONT	Scarlett Hudgins	IEP Meeting	1/18/24	1.00	1	100	\$100.00		\$0.00
Cassandra Hall	3233	CAPOMONT	Alison Misenhimer	IEP Meeting	1/25/24	1	1	100	\$100.00		\$0.00
Cassandra Hall	3233	CAPOMONT	Alison Misenhimer	Review of Records	1/18/24	n/a	n/a	n/a	\$750.00		\$0.00
Danielle Roghair	3233	CAPOMONT	Scarlett Hudgins	IEP Meeting	1/18/24	1	1	100	\$100.00		\$0.00
Elizabeth Lee	3233	CAPOMONT	Daniel Sherrod	IEP Meeting	1/24/24	1	1	100	\$100.00		\$0.00
Elizabeth Lee	3233	CAPOMONT	Daniel Sherrod (n/s)	IEP Meeting	1/2/24	0.5	0.5	100	\$50.00		\$0.00
Elizabeth Lee	3233	CAPOMONT	Ella Avilla	ERMHS Assessment	1/5/24	n/a	n/a	n/a	\$1,950.00	73.20	\$49.04
Elizabeth Lee	3233	CAPOMONT	Ella Avilla	IEP Meeting	1/30/24	1	1	100	\$100.00		\$0.00
Elizabeth Lee	3233	CAPOMONT	Kariel Jensen	ERMHS Assessment	1/9/24	n/a	n/a	n/a	\$1,950.00	26.20	\$17.55
Elizabeth Lee	3233	CAPOMONT	Kariel Jensen (n/s)	ERMHS Assessment	12/30/23	n/a	n/a	n/a	\$90.00	26.20	\$17.55
Elizabeth Lee	3233	CAPOMONT	Mike Salazar	Ed Assessment	1/6/24	n/a	n/a	n/a	\$1,950.00	37.40	\$25.06
Elizabeth Lee	3233	CAPOMONT	Xavier Chavez	IEP Meeting	1/2/24	1	1	100	\$100.00		\$0.00
Emily Chupek	3233	CAPOMONT	Allen Watson	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3233	CAPOMONT	Ella Avilla	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00

Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Alessandro Grella (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Scarlett Hudgins	Speech Services	1/2/24	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Scarlett Hudgins	Speech Services	1/9/24	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Scarlett Hudgins	Speech Services	1/16/24	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Scarlett Hudgins	Speech Services	1/23/24	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Scarlett Hudgins	Speech Services	1/30/24	1.00	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3233	CAPOMONT	Tatiana Alvarez Guerrero	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Aalyah Pastoriza (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Aalyah Pastoriza (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Aalyah Pastoriza (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Aalyah Pastoriza (n/s)	Speech Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Ashwin Prem (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Jeter Gonzales	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Jeter Gonzales	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Jeter Gonzales	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Jeter Gonzales (n/s)	Speech Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3233	CAPOMONT	Wesley Evans (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Heidi Newton	3233	CAPOMONT	Alberto Cortez	Nurse Assessments-Travel/Mileage	1/27/24	1.07	1.07	110	\$117.70	51.00	\$34.17
Heidi Newton	3233	CAPOMONT	Alberto Cortez	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3233	CAPOMONT	Alexander Espejel	Nurse Assessments-Travel/Mileage	1/26/24	0.60	0.6	110	\$66.00	17.90	\$11.99
Heidi Newton	3233	CAPOMONT	Alexander Espejel	Nursing Assessment Flat	1/26/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3233	CAPOMONT	Faun (Tara) Rowland	Nurse Assessments-Travel/Mileage	1/30/24	0.80	0.8	110	\$88.00	25.60	\$17.15
Heidi Newton	3233	CAPOMONT	Faun (Tara) Rowland	Nursing Assessment Flat	1/30/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3233	CAPOMONT	Khloe Ortega	Nurse Assessments-Travel/Mileage	1/25/24	0.45	0.45	110	\$49.50	9.10	\$6.10
Heidi Newton	3233	CAPOMONT	Khloe Ortega	Nursing Assessment Flat	1/25/24	n/a	n/a	n/a	\$500.00		\$0.00
Jarena Campbell	3233	CAPOMONT	Allen Watson	IEP Meeting	1/12/24	1.25	1.25	100	\$125.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00

Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han-Rivas	3233	CAPOMONT	Sakari Franklin	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Jocelyn Herrera	3233	CAPOMONT	Allen Watson	IEP Meeting	1/12/24	1.50	1.5	100	\$150.00		\$0.00
Jocelyn Herrera	3233	CAPOMONT	Michael Salazar	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Kate Clark	3233	CAPOMONT	Kariel Jensen	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Lana Scott	3233	CAPOMONT	Ava Apodaca	Ed Assessment	12/9/23	n/a	n/a	n/a	\$1,950.00	184.00	\$123.28
Lana Scott	3233	CAPOMONT	Ava Apodaca	ERMHS Assessment	12/9/23	n/a	n/a	n/a	\$1,950.00		\$0.00
Lana Scott	3233	CAPOMONT	Ava Apodaca	IEP Meeting	1/24/24	1.50	1.5	100	\$150.00		\$0.00
Lauren Gotelli (Williams)	3233	CAPOMONT	Angel Cruz Ramirez	IEP Meeting	1/26/24	1.50	1.5	100	\$150.00		\$0.00
Lauren Gotelli (Williams)	3233	CAPOMONT	Elias Rocha	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Jeter Gonzales	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Jeter Gonzales	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Jeter Gonzales	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Jeter Gonzales	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Paxton OConner	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Paxton OConner	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Paxton OConner	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Paxton OConner (n/s)	OT Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Scarlett Hudgins	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Scarlett Hudgins	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3233	CAPOMONT	Scarlett Hudgins (n/s)	OT Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3233	CAPOMONT	Zion Felix	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Melanie Segrave	3233	CAPOMONT	Tatiana Alvarez Guerrero	510	1/3/24	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3233	CAPOMONT	Tatiana Alvarez Guerrero	510	1/10/24	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3233	CAPOMONT	Tatiana Alvarez Guerrero	510	1/17/24	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3233	CAPOMONT	Tatiana Alvarez Guerrero	510	1/24/24	0.75	1	100	\$100.00		\$0.00
Melanie Segrave	3233	CAPOMONT	Tatiana Alvarez Guerrero	510	1/31/24	0.75	1	100	\$100.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Paxton OConner	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Vivien Briel	Speech Services	1/10/24	0.90	1	110	\$110.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Vivien Briel (n/s)	Speech Services	1/3/24	0.90	0.5	110	\$55.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Vivien Briel (n/s)	Speech Services	1/17/24	0.90	0.5	110	\$55.00		\$0.00
Mercedes Allin	3233	CAPOMONT	Vivien Briel (n/s)	Speech Services	1/24/24	0.90	0.5	110	\$55.00		\$0.00
Mia Frimtzis	3233	CAPOMONT	Allen Watson	IEP Meeting	1/12/24	1.50	1.5	100	\$150.00		\$0.00
Michael Saunders	3233	CAPOMONT	Ashwin Prem	APE Service	1/10/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3233	CAPOMONT	Ashwin Prem	APE Service	1/17/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3233	CAPOMONT	Ashwin Prem	APE Service	1/24/24	0.50	1	110	\$110.00		\$0.00

Michael Saunders	3233	CAPOMONT	Ashwin Prem	IEP Meeting	1/4/24	1.00	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3233	CAPOMONT	Siyona Ghosh	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3233	CAPOMONT	Siyona Ghosh	510	1/17/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3233	CAPOMONT	Siyona Ghosh	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3233	CAPOMONT	Siyona Ghosh	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Terri Schoch	3233	CAPOMONT	Allen Watson	515	1/5/24	0.50	1	95	\$95.00		\$0.00
Terri Schoch	3233	CAPOMONT	Allen Watson	515	1/12/24	0.50	1	95	\$95.00		\$0.00
Terri Schoch	3233	CAPOMONT	Allen Watson	515	1/17/24	0.50	1	95	\$95.00		\$0.00
Terri Schoch	3233	CAPOMONT	Allen Watson (n/s)	515	1/24/24	0.50	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Allen Watson	515	1/31/24	0.50	1	95	\$95.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	510	1/2/24	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	510	1/8/24	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	510	1/16/24	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	510	1/23/24	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	510	1/30/24	1.00	0.5	100	\$50.00		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/3/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/5/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/9/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/10/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/12/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/19/24	0.83	0.5	95	\$47.50		\$0.00
Terrie Schoch	3233	CAPOMONT	Trevor Solorzano (n/s)	515	1/26/24	0.83	0.5	95	\$47.50		\$0.00
Vahe Amirian	3233	CAPOMONT	Ava Thao	IEP Meeting	1/18/24	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3233	CAPOMONT	Siyona Ghosh	IEP Meeting	1/22/24	1.50	1.5	100	\$150.00		\$0.00
Vanessa Abraham	3233	CAPOMONT	Angel Cruz Ramirez	IEP Meeting	1/12/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3233	CAPOMONT	Angel Cruz Ramirez pt.2	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Virginia Granados	3233	CAPOMONT	Dominic Gonzales	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3233	CAPOMONT	Dominic Gonzales (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3233	CAPOMONT	Leo Robinson	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3233	CAPOMONT	Leo Robinson	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3233	CAPOMONT	Leo Robinson	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
				Total for Service:	Total for Mileage:		TOTAL DUE		\$28,761.20	450.60	\$301.90
				Total	\$28,761.20		\$301.90	\$29,063.10			

CENCA

BILLING INVOICE

Invoice #	3230	Bill To:	California Online Public School
Invoice Date:	1/31/24		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service	Billable Service in	Hourly Fee	Amount Due for	Miles	Miles Traveled
Abigail Smalligan	3230	CENCA	Adrian Moreno	IEP Meeting	1/16/24	1.00	1	100	\$100.00		\$0.00
Adriana Covarubias	3230	CENCA	Damian Dominguez	OT Services	1/9/24	0.67	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Damian Dominguez	OT Services	1/23/24	0.67	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Isabella Tosti	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Isabella Tosti	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Isabella Tosti	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Isabella Tosti	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Isabella Tosti	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	King Wilson	IEP Meeting	1/29/24	1.50	1.5	100	\$150.00		\$0.00
Adriana Covarubias	3230	CENCA	Lorenzo Fino	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Lorenzo Fino	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Lorenzo Fino	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Lorenzo Fino	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3230	CENCA	Lorenzo Fino	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Alyce Rouse	3230	CENCA	Sophia Millevoi	Speech Assessment	1/17/24	10.50	10.5	110	\$1,155.00		\$0.00
Alyssa Guerrero	3230	CENCA	Aubrey Spicer	IEP Meeting	1/4/24	1.50	1.5	100	\$150.00		\$0.00
Amanda Olley	3230	CENCA	Aiden Tracy	510	1/8/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3230	CENCA	Aiden Tracy	510	1/22/2024	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3230	CENCA	Christian Patillo	515	1/3/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Christian Patillo	515	1/17/2024	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Christian Patillo	515	1/24/2024	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Christian Patillo	515	1/31/2024	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Christian Patillo	515	1/10/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Joshua Evans	515	1/24/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Joshua Evans	515	1/9/24	0.50	1	95	\$95.00		\$0.00
Amanda Olley	3230	CENCA	Samaura Aristegui-Lucatero	510	1/22/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3230	CENCA	Samaura Aristegui-Lucatero	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Angelica Diaz	3230	CENCA	Cymone Canton	DHH Assessment	1/16/24	10.50	10.5	110	\$1,155.00		\$0.00
Angelica Diaz	3230	CENCA	Cymone Canton	DHH Services	1/19/24	1.00	1	110	\$110.00		\$0.00
Candice Gayle	3230	CENCA	Jazmine Rivera	PT Services	1/19/24	1.00	1	110	\$110.00		\$0.00
Candice Gayle	3230	CENCA	Zachary DeRoux	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Candice Gayle	3230	CENCA	Zachary DeRoux	PT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Christy Dixon	3230	CENCA	Aubrey Spicer	IEP Meeting	1/4/24	1.25	1.25	100	\$125.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/3/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/8/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/10/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/17/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/19/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/22/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Behavior Student	1/29/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Christian Patillo	535 Student	1/24/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Joshua Evans	535 Behavior Student	1/10/24	0.50	1	110	\$110.00		\$0.00
Eleonora Magri	3230	CENCA	Joshua Evans	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Eleonora Magri	3230	CENCA	Joshua Evans (n/s)	535 Behavior Student	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Eleonora Magri	3230	CENCA	Joshua Evans (n/s)	535 Behavior Student	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Elyjah Kropf	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Kneila Carter	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Kneila Carter	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Kneila Carter	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Kneila Carter	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00

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Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3230	CENCA	Sophia Correa	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Carmen Schmidt	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Carmen Schmidt	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Carmen Schmidt (n/s)	Speech Services	1/18/24	0.50	0.5	110	\$55.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/10/2024	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Esperanza Perez	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Jeremiah Drake	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Jeremiah Drake (n/s)	Speech Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Erika Panayi	3230	CENCA	Lorenzo Fino	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Lorenzo Fino	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Lorenzo Fino	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Erika Panayi	3230	CENCA	Lorenzo Fino	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/2/2024	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Damian Dominguez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Joshua Evans	Speech Services	1/4/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Joshua Evans	Speech Services	1/18/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Joshua Evans	Speech Services	1/25/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Joshua Evans (n/s)	Speech Services	1/11/24	1.00	0.5	110	\$55.00		\$0.00
Evette Rios	3230	CENCA	Khloe Carter	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Khloe Carter	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Khloe Carter (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3230	CENCA	Martin Gonzalez (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3230	CENCA	Samaura Aristegui-Lucatero	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Samaura Aristegui-Lucatero	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3230	CENCA	Samaura Aristegui-Lucatero (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Heather Dockery	3230	CENCA	Cymone Canton	Nurse Assessments-Travel/Mileage	1/13/24	4.50	4.5	110	\$495.00	268.00	\$179.56
Heather Dockery	3230	CENCA	Cymone Canton	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Heather Dockery	3230	CENCA	Izaak Martinez	Nurse Assessments-Travel/Mileage	1/20/24	1.25	1.25	110	\$137.50	50.00	\$33.50
Heather Dockery	3230	CENCA	Izaak Martinez	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Jacqueline Cotten	3230	CENCA	Mario Cortez	Nurse Assessments-Travel/Mileage	11/20/23	1.90	1.9	110	\$209.00	101.30	\$67.87
Jacqueline Cotten	3230	CENCA	Mario Cortez	Nursing Assessment Flat	11/20/23	n/a	n/a	n/a	\$500.00		\$0.00
Jennifer Han Rivas	3230	CENCA	Christian Patillo	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3230	CENCA	Christian Patillo	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3230	CENCA	Christian Patillo	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3230	CENCA	Javier Godinez	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Jennifer Han Rivas	3230	CENCA	Javier Godinez	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Kacy McCalla	3230	CENCA	Joshua Evans	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Karl Smith	3230	CENCA	David Church	Nurse Assessments-Travel/Mileage	1/27/24	2.00	2	110	\$220.00	80.00	\$53.60
Karl Smith	3230	CENCA	David Church	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Karl Smith	3230	CENCA	David Garcia	Nurse Assessments-Travel/Mileage	1/27/24	3.00	3	110	\$330.00	126.00	\$84.42
Karl Smith	3230	CENCA	David Garcia	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Karl Smith	3230	CENCA	Jazleyn Benitez	Nurse Assessments-Travel/Mileage	1/27/24	1.50	1.5	110	\$165.00	52.00	\$34.84
Karl Smith	3230	CENCA	Jazleyn Benitez	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Karl Smith	3230	CENCA	Josiah Ramirez	Nurse Assessments-Travel/Mileage	1/27/24	1.00	1	110	\$110.00	16.00	\$10.72
Karl Smith	3230	CENCA	Josiah Ramirez	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Kasey Galik	3230	CENCA	Emma DeRoux	APE Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3230	CENCA	Jayden Ortiz	APE Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3230	CENCA	Jayden Ortiz	APE Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3230	CENCA	Jayden Ortiz	APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3230	CENCA	Jayden Ortiz	APE Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3230	CENCA	Jayden Ortiz	APE Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Kate Clark	3230	CENCA	Mario Cortez (n/s)	IEP Meeting	1/22/24	1.00	0.5	100	\$50.00		\$0.00
Katherine McMahon	3230	CENCA	David Sansosti	Nurse Assessments-Travel/Mileage	1/20/24	2.00	2	110	\$220.00	110.20	\$73.83

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Katherine McMahon	3230	CENCA	David Sansosti	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3230	CENCA	Mia Flores	Nursing Assessment Flat	1/7/24	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3230	CENCA	Odin Esparza	Nurse Assessments-Travel/Mileage	1/6/24	2.00	2	110	\$220.00	111.40	\$74.64
Katherine McMahon	3230	CENCA	Odin Esparza	Nursing Assessment Flat	1/6/24	n/a	n/a	n/a	\$500.00		\$0.00
Katherine McMahon	3230	CENCA	Sophia Millevoi	Nurse Assessments-Travel/Mileage	1/19/24	2.00	2	110	\$220.00	109.80	\$73.57
Katherine McMahon	3230	CENCA	Sophia Millevoi	Nursing Assessment Flat	1/19/24	n/a	n/a	n/a	\$500.00		\$0.00
Kelly Dunn	3230	CENCA	Bella Buoni	AT Services	1/29/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3230	CENCA	Bella Buoni	IEP Meeting	1/24/24	1.00	1	100	\$100.00		\$0.00
Kelly Dunn	3230	CENCA	Martin Gonzalez	AT Services	1/4/24	0.50	1	120	\$120.00		\$0.00
Kelly Dunn	3230	CENCA	Martin Gonzalez	AT Services	1/23/24	0.50	1	120	\$120.00		\$0.00
Kimberly Valente	3230	CENCA	Evan Morales	Ed Psych Assessment	1/5/24	n/a	n/a	n/a	\$1,950.00	282.00	\$188.94
Kimberly Valente	3230	CENCA	Izaak Martinez	Ed Psych Assessment	1/18/24	n/a	n/a	n/a	\$1,950.00	198.00	\$132.66
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	12/12/23	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Lauren Linhoff	3230	CENCA	Martin Gonzalez	APE Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Lauren Williams	3230	CENCA	Adam Granum	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Lauren Williams	3230	CENCA	Samaura Aristegui-Lucatero	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Liza Zagayer	3230	CENCA	Damian Dominguez	OT Services	1/11/24	0.67	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Damian Dominguez (n/s)	OT Services	1/4/24	0.67	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Darius Green (n/s)	OT Services	1/25/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Emma DeRoux (n/s)	OT Services	1/8/24	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Emma DeRoux (n/s)	OT Services	1/22/24	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Emma DeRoux (n/s)	OT Services	1/29/24	0.42	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Esperanza Perez	OT Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Esperanza Perez	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Esperanza Perez	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Esperanza Perez	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Esperanza Perez	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Jeremiah Drake	OT Services	1/2/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Jeremiah Drake	OT Services	1/9/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Jeremiah Drake (n/s)	OT Services	1/16/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Jeremiah Drake (n/s)	OT Services	1/23/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Jeremiah Drake (n/s)	OT Services	1/30/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3230	CENCA	Victoria Crutchfield	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Victoria Crutchfield	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Victoria Crutchfield	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3230	CENCA	Victoria Crutchfield	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno (n/s)	IEP Meeting	1/16/24	0.50	0.5	100	\$50.00		\$0.00
MaeBelen Vital	3230	CENCA	Adrian Moreno (n/s)	IEP Meeting	1/24/24	0.50	0.5	100	\$50.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
MaeBelen Vital	3230	CENCA	Jude Gonzales (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes Allin	3230	CENCA	Yasmeen Alae	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3230	CENCA	Yasmeen Alae	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Mercedes Allin	3230	CENCA	Yasmeen Alae	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/3/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/5/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/10/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/11/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/17/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/22/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/24/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/29/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Anthony Gutierrez	510	1/31/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Darius Green	510	1/5/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Darius Green	510	1/11/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Darius Green	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Darius Green	510	1/25/2024	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Darius Green	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Mia Frimtzis	3230	CENCA	Ivy Rhyne (no show)	IEP Meeting	1/5/24	1.00	0.5	100	\$50.00		\$0.00

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Mia Frimtzis	3230	CENCA	King Wilson	IEP Meeting	1/29/24	2.00	2	100	\$200.00		\$0.00
Michael Saunders	3230	CENCA	Josslynn Beckham	APE Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3230	CENCA	Nammi Gohari	APE Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3230	CENCA	Nammi Gohari	APE Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3230	CENCA	Nammi Gohari	APE Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Monique Nguyen	3230	CENCA	King Wilson	OT Assessment	1/4/24	10.50	10.5	110	\$1,155.00		\$0.00
Patricia Slaback	3230	CENCA	Jayden Ortiz	OI Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3230	CENCA	Jeremiah Drake	OI Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Patricia Slaback	3230	CENCA	Nammi Gohari	OI Services	1/30/24	0.25	1	110	\$110.00		\$0.00
Ryan Groft	3230	CENCA	Aaron Moreno	IEP Meeting	11/29/23	1.00	1	100	\$100.00		\$0.00
Ryan Groft	3230	CENCA	Harlie De Mont	Ed Psych Assessment	11/20/23	n/a	n/a	n/a	\$1,950.00	52.00	\$34.84
Ryan Groft	3230	CENCA	Jaya Hernandez	Ed Psych Assessment	10/25/23	n/a	n/a	n/a	\$1,950.00	63.60	\$42.61
Ryan Groft	3230	CENCA	Jaya Hernandez	IEP Meeting	1/5/24	1.00	1	100	\$100.00		\$0.00
Ryan Groft	3230	CENCA	Keenan Le	IEP Meeting	11/27/23	1.00	1	100	\$100.00		\$0.00
Ryan Groft	3230	CENCA	Spencer Tubbs	IEP Meeting	11/16/23	1.00	1	100	\$100.00		\$0.00
Ryan Groft	3230	CENCA	Talyn Gallyer	Ed Psych Assessment	11/29/23	n/a	n/a	n/a	\$1,950.00	74.10	\$49.65
Shelbi Casados	3230	CENCA	Adam Granum	Speech Services	1/18/24	0.75	1	110	\$110.00		\$0.00
Syndi Shefer	3230	CENCA	Tobias Tracy (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Terri Schoch	3230	CENCA	Andrew Reynolds	515	1/11/24	0.50	1	95	\$95.00		\$0.00
Terri Schoch	3230	CENCA	Andrew Reynolds (n/s)	515	1/4/24	0.50	0.5	95	\$47.50		\$0.00
Terri Schoch	3230	CENCA	Andrew Reynolds (n/s)	515	1/18/24	0.50	0.5	95	\$47.50		\$0.00
Terri Schoch	3230	CENCA	Andrew Reynolds (n/s)	515	1/25/24	0.50	0.5	95	\$47.50		\$0.00
Terri Schoch	3230	CENCA	Ivy Rhyne	IEP Meeting	1/5/24	1.00	1	100	\$100.00		\$0.00
Terri Schoch	3230	CENCA	Ivy Rhyne	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Terri Schoch	3230	CENCA	Ivy Rhyne (n/s)	510	1/3/24	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3230	CENCA	Ivy Rhyne (n/s)	510	1/17/24	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3230	CENCA	Julian Cano (n/s)	510	1/10/24	0.50	0.5	100	\$50.00		\$0.00
Terri Schoch	3230	CENCA	Nammi Gohari (n/s)	510	1/25/24	0.50	0.5	100	\$50.00		\$0.00
Vahe Amirian	3230	CENCA	Angel Michael Fausto	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3230	CENCA	Aubrey Spicer	IEP Meeting	1/4/24	1.25	1.25	100	\$125.00		\$0.00
Vahe Amirian	3230	CENCA	Cymone Canton	Ed Psych Assessment	12/28/23	n/a	n/a	n/a	\$1,950.00	198.00	\$132.66
Vahe Amirian	3230	CENCA	David Garcia	Ed Psych Assessment	1/27/24	n/a	n/a	n/a	\$1,950.00	119.00	\$79.73
Vahe Amirian	3230	CENCA	Jazleyn Benitez	Ed Psych Assessment	1/27/24	n/a	n/a	n/a	\$1,950.00	119.00	\$79.73
Vahe Amirian	3230	CENCA	Samaura Aristegui-Lucatero	IEP Meeting	1/5/24	1.6	1.6	100	\$160.00		\$0.00
Vanessa Abraham	3230	CENCA	Joshua Evans	IEP Meeting	1/11/24	1.00	1	100	\$100.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno (n/s)	Speech Services	1/8/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3230	CENCA	Aaron Moreno (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
				Total for Service:	Total for Mileage:	Total Due:			\$49,419.00	2130.40	\$1,427.37
Total				\$49,419.00	\$1,427.37	\$50,846.37					

BILLING INVOICE

Invoice #	3229	Bill To:	California Online Public School
Invoice Date:	1/31/24		Attn: La Chelle Carter
Name:	El Paseo Children's Center Inc		
Mailing Address	74075 El Paseo Drive, Suite A2B		lacarter@calca.connectionsacademy.org
	Palm Desert, CA 92260		SPED-Finance@californiaops.org
Telephone	760-342-4900		abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	Actual Service Time	Billable Service in Hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .67
Abigail Smalligan	3229	NorCal	Anthony Sevens	AAC Assessment	1/22/24	n/a	n/a	n/a	\$ 783.00		\$0.00
Abigail Smalligan	3229	NorCal	Anthony Sevens	IEP Meeting	1/29/24	1.00	1	100	\$100.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	IEP Meeting	1/10/24	1.00	1	100	\$100.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Andrew Palmer (m/u-11/8)	OT Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Adriana Covarubias	3229	NorCal	Marco Gutierrez	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Abigail Sturdivant	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Abigail Sturdivant	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Abigail Sturdivant	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Abigail Sturdivant	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Kendal Grey-Harbin	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Kendal Grey-Harbin	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Kendal Grey-Harbin	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Kendal Grey-Harbin (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Ailien Nguyenly	3229	NorCal	Mackenzie Smith	OT Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Mackenzie Smith	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Mackenzie Smith	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ailien Nguyenly	3229	NorCal	Mackenzie Smith	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Albert Litvin	3229	NorCal	Ziyah Frierson (n/s)	IEP Meeting	1/5/24	0.50	0.5	100	\$50.00		\$0.00
Alejandra Anonical	3229	NorCal	Akira Clark	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3229	NorCal	Lanz Lane	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3229	NorCal	Natalie Samuels	IEP Meeting	1/4/24	1.00	1	100	\$100.00		\$0.00
Alejandra Anonical	3229	NorCal	Natalie Samuels part 2	IEP Meeting	1/26/24	1.00	1	100	\$100.00		\$0.00
Alicia Paoletta	3229	NorCal	Gabriel Ramirez Escalante	Manifestation Determination	1/20/24	n/a	n/a	n/a	\$750.00		\$0.00
Alyce Rouse	3229	NorCal	Neva Perez	IEP Meeting	1/2/24	1.00	1	100	\$100.00		\$0.00
Alyssa Guerrero	3229	NorCal	Armani Wynne	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3229	NorCal	Arshia Fathima Mubarak Syed	IEP Meeting	1/24/24	1.50	1.5	100	\$150.00		\$0.00
Alyssa Guerrero	3229	NorCal	Frank Goman	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Aisleyn Batt	510	1/16/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Aisleyn Batt	510	1/29/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Alice Tinney	510	1/11/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Alice Tinney	510	1/25/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Eric Carey	510	1/3/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Eric Carey	510	1/10/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Eric Carey	510	1/17/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Eric Carey	510	1/24/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Eric Carey	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Jerry Burns	510	1/31/24	0.50	1	100	\$100.00		\$0.00
Amanda Olley	3229	NorCal	Jerry Burns	515	1/29/24	0.75	1	95	\$95.00		\$0.00
Amanda Olley	3229	NorCal	Jerry Burns	520	1/29/24	0.50	1	120	\$120.00		\$0.00
Amanda Olley	3229	NorCal	Isabella Vargas	IEP Meeting	1/19/24	1.50	1.5	100	\$150.00		\$0.00
Angelica Diaz	3229	NorCal	Alicia Lyding	DHH Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Alicia Lyding	DHH Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Alicia Lyding	DHH Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Camelo Antuna	DHH Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	David Collins	DHH Assessment	1/17/24	10.50	10.5	110	\$1,155.00		\$0.00
Angelica Diaz	3229	NorCal	David Collins	DHH Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/10/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/11/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/16/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/18/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/23/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/25/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jahanara Hurst	DHH Services	1/30/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Jaylenn Gonzales	DHH Services	1/25/24	1.00	1	110	\$110.00		\$0.00
Angelica Diaz	3229	NorCal	Kyrnah Gardner	IEP Meeting	1/18/24	1.00	1	100	\$100.00		\$0.00
Angelica Diaz	3229	NorCal	Nicholas Gemora	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Angelica Diaz	3229	NorCal	Nicholas Gemora (n/s)	DHH Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Annie Hinojos	3229	NorCal	Lilian Rose	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Ariana Vista	3229	NorCal	Arshia Fathima Mubarak Syed	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Arshia Fathima Mubarak Syed (n/s)	OT Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Ariana Vista	3229	NorCal	Edgar Barajas	OT Services	1/30/24	0.25	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Ezekiel Victorino (n/s)	OT Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Ariana Vista	3229	NorCal	Frank Gorman	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Frank Gorman	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Frank Gorman	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Frank Gorman (n/s)	OT Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Ariana Vista	3229	NorCal	I'mere Washington	OT Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Isaiah Ryans	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Isaiah Ryans	OT Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Rimah Abed	OT Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Robert Glover	OT Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Robert Glover	OT Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ariana Vista	3229	NorCal	Robert Glover (n/s)	OT Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Ariana Vista	3229	NorCal	Robert Glover (n/s)	OT Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Ariana Vista	3229	NorCal	Skylar Deverse	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Amando Alvarez Rico	3229	NorCal	Neva Perez	IEP Meeting	1/8/24	1.75	1.75	100	\$175.00		\$0.00
Chelsey Lane	3229	NorCal	Lanz Lane	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Christy Dixon	3229	NorCal	Jack (Jackie) Avery	IEP Meeting	1/19/24	1.50	1.5	100	\$150.00		\$0.00
Christy Dixon	3229	NorCal	Jack (Jackie) Avery	Speech Assessment	12/19/23	10.50	10.5	110	\$1,155.00		\$0.00
Diana Cadigan	3229	NorCal	Jack (Jackie) Avery	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Diana Cadigan	3229	NorCal	Jack (Jackie) Avery	IEP Meeting	1/19/24	1.50	1.5	100	\$150.00		\$0.00
Emily Chupek	3229	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Darius (Zachariah) Drum (Rozegold)	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Iyanni Smith	Speech Services	1/4/24	0.75	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Iyanni Smith	Speech Services	1/11/24	0.75	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Iyanni Smith	Speech Services	1/25/24	0.75	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Iyanni Smith (n/s)	Speech Services	1/18/24	0.75	0.5	110	\$55.00		\$0.00
Emily Chupek	3229	NorCal	Johnny Atkins	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Johnny Atkins	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Johnny Atkins	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Johnny Atkins	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Johnny Atkins (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3229	NorCal	Kimmy Surfield	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Kimmy Surfield	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Kimmy Surfield	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Kimmy Surfield (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3229	NorCal	Kimmy Surfield (n/s)	Speech Services	1/24/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3229	NorCal	Lorenzo Perez	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Lorenzo Perez	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Lorenzo Perez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Lorenzo Perez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Lorenzo Perez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Meisha Hainline	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Meisha Hainline	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Meisha Hainline	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Royal Steen	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Royal Steen	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Royal Steen	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Emily Chupek	3229	NorCal	Royal Steen (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Emily Chupek	3229	NorCal	Royal Steen (n/s)	Speech Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	James Edward Perez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Janea Atkins	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Janea Atkins	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Janea Atkins	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Liam Engstrom (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3229	NorCal	Mackenzie Smith	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Mackenzie Smith	Speech Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Mackenzie Smith (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/3/2024	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Ericka Panayi	3229	NorCal	Neva Perez	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00

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Erica Panayi	3229	NorCal	Neva Perez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Neva Perez	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Neva Perez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Neva Perez	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Noah Perez	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Noah Perez	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Noah Perez	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Noah Perez	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Noah Perez	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Orlando Gutierrez Navarro	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Orlando Gutierrez Navarro	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Orlando Gutierrez Navarro	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Orlando Gutierrez Navarro	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Shyma Barak	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Shyma Barak	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Erica Panayi	3229	NorCal	Skylar Deverse	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Adrian Juarez-Morrison	Speech Services	1/26/24	0.42	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Adrian Juarez-Morrison (n/s)	Speech Services	1/29/24	0.42	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Akasha Clark	Speech Services	1/4/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akasha Clark	Speech Services	1/11/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akasha Clark	Speech Services	1/18/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akasha Clark	Speech Services	1/25/24	1.00	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akira Clark	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akira Clark	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akira Clark	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Akira Clark	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Aliya Buchanan	Speech Services	1/10/24	0.42	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Aliya Buchanan	Speech Services	1/17/24	0.42	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Aliya Buchanan	Speech Services	1/24/24	0.42	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Aliya Buchanan	Speech Services	1/31/24	0.42	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Aliya Buchanan (n/s)	Speech Services	1/3/24	0.42	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Anthony McKinzy	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Anthony McKinzy	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Anthony McKinzy	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Anthony McKinzy	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Anthony McKinzy	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Destiny Vargas	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Destiny Vargas (n/s)	Speech Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Destiny Vargas (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Edgar Barajas (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Franco Diaz (n/s)	Speech Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	I'mere Washington	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	I'mere Washington	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	I'mere Washington	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	I'mere Washington (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Jonah Moore	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lanz Lane	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lanz Lane	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lanz Lane	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lanz Lane	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00

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Evette Rios	3229	NorCal	Lanz Lane (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Lawrence Lopez (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Logan Marques	Speech Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Logan Marques	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Logan Marques	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Logan Marques	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Evette Rios	3229	NorCal	Marco Gutierrez (n/s)	Speech Services	1/5/24	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Marco Gutierrez (n/s)	Speech Services	1/12/24	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Marco Gutierrez (n/s)	Speech Services	1/31/24	0.25	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Natalie Samuels (n/s)	Speech Services	1/5/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Natalie Samuels (n/s)	Speech Services	1/12/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Natalie Samuels (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Evette Rios	3229	NorCal	Natalie Samuels (n/s)	Speech Services	1/26/24	0.50	0.5	110	\$55.00		\$0.00
Heather Dockery	3229	NorCal	Abrielle Rodriguez	Nurse Assessments-Travel/Mileage	1/13/24	2.50	2.5	110	\$275.00	146.00	\$97.82
Heather Dockery	3229	NorCal	Abrielle Rodriguez	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Heather Dockery	3229	NorCal	Devin Ingram	Nurse Assessments-Travel/Mileage	1/20/24	3.00	3	110	\$330.00	120.00	\$80.40
Heather Dockery	3229	NorCal	Devin Ingram	Nursing Assessment Flat	1/20/24	n/a	n/a	n/a	\$500.00		\$0.00
Heather Dockery	3229	NorCal	James Edward Perez	Nursing Assessment Flat	1/30/24	n/a	n/a	n/a	\$500.00		\$0.00
Heather Dockery	3229	NorCal	Noah Perez	Nurse Assessments-Travel/Mileage	1/6/24	2.00	2	110	\$220.00	127.00	\$85.09
Heather Dockery	3229	NorCal	Noah Perez	Nursing Assessment Flat	1/6/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Anker Huang	Nurse Assessments-Travel/Mileage	1/22/24	3.33	3.33	110	\$366.30	162.50	\$108.88
Heidi Newton	3229	NorCal	Anker Huang	Nursing Assessment Flat	1/22/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Cory Maye	Nurse Assessments-Travel/Mileage	1/25/24	4.35	4.35	110	\$478.50	159.60	\$106.93
Heidi Newton	3229	NorCal	Cory Maye	Nursing Assessment Flat	1/25/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Daphne Flores	Nurse Assessments-Travel/Mileage	1/13/24	1.38	1.38	110	\$151.80	30.60	\$20.50
Heidi Newton	3229	NorCal	Daphne Flores	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	David Collins	Nurse Assessments-Travel/Mileage	1/15/24	1.87	1.87	110	\$205.70	69.10	\$46.30
Heidi Newton	3229	NorCal	David Collins	Nursing Assessment Flat	1/15/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Elijah Salas	Nurse Assessments-Travel/Mileage	1/21/24	2.10	2.1	110	\$231.00	73.50	\$49.25
Heidi Newton	3229	NorCal	Elijah Salas	Nursing Assessment Flat	1/21/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Isaiah Guyton	Nurse Assessments-Travel/Mileage	1/13/24	3.03	3.03	110	\$333.30	164.70	\$110.35
Heidi Newton	3229	NorCal	Isaiah Guyton	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Lawrence Lopez	Nurse Assessments-Travel/Mileage	1/30/24	1.90	1.9	110	\$209.00	93.70	\$62.78
Heidi Newton	3229	NorCal	Lawrence Lopez	Nursing Assessment Flat	1/30/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Maria Hernandez	Nurse Assessments-Travel/Mileage	1/27/24	3.15	3.15	110	\$346.50	164.20	\$110.01
Heidi Newton	3229	NorCal	Maria Hernandez	Nursing Assessment Flat	1/27/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Robert Frazer	Nurse Assessments-Travel/Mileage	1/13/24	0.65	0.65	110	\$71.50	15.30	\$10.25
Heidi Newton	3229	NorCal	Robert Frazer	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Tabbayon Owens	Nurse Assessments-Travel/Mileage	1/8/24	1.85	1.85	110	\$203.50	62.50	\$41.88
Heidi Newton	3229	NorCal	Tabbayon Owens	Nursing Assessment Flat	1/8/24	n/a	n/a	n/a	\$500.00		\$0.00
Heidi Newton	3229	NorCal	Titus Brown (n/s)	Nursing Assessment Flat	1/9/24	n/a	n/a	n/a	\$90.00	57.40	\$38.46
Jennifer Han-Rivas	3229	NorCal	Aliya Buchanan	Speech Assessment	1/31/24	10.50	10.5	110	\$1,155.00		\$0.00
Jennifer Han-Rivas	3229	NorCal	Gabriel Ramirez-Escalante	IEP Meeting	1/18/24	1.00	1	100	\$100.00		\$0.00
Jennifer Han-Rivas	3229	NorCal	Gabriel Ramirez-Escalante	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
JoAnn Boone	3229	NorCal	Skyler Ellis	Nurse Assessments-Travel/Mileage	1/13/24	3.25	3.25	110	\$357.50	169.00	\$113.23
JoAnn Boone	3229	NorCal	Skyler Ellis	Nursing Assessment Flat	1/13/24	n/a	n/a	n/a	\$500.00		\$0.00
Jocelyn Herrera	3229	NorCal	Daphne Flores	Ed Psych Assessment	1/26/24	n/a	n/a	n/a	\$1,950.00	106.00	\$71.02
Kasey Galik	3229	NorCal	Aliya Buchanan	APE Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Kasey Galik	3229	NorCal	Lanz Lane	APE Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Kate Clark	3229	NorCal	Armani Wynne	IEP Meeting	1/5/24	1.00	1	100	\$100.00		\$0.00
Kate Clark	3229	NorCal	Isaiah Guyton	Ed Psych Assessment	1/11/24	n/a	n/a	n/a	\$1,950.00	60.10	\$40.27
Kate Clark	3229	NorCal	Josue Garcia	Ed Psych Assessment	1/29/24	n/a	n/a	n/a	\$1,950.00	2.20	\$1.47
Kate Clark	3229	NorCal	Julianne Baliei	Ed Psych Assessment	1/9/24	n/a	n/a	n/a	\$1,950.00	27.00	\$18.09
Kate Clark	3229	NorCal	Nathan Cortez	Ed Psych Assessment	1/25/24	n/a	n/a	n/a	\$1,950.00	6.10	\$4.09
Kate Clark	3229	NorCal	Nicholas Gemora	IEP Meeting	1/22/24	1.00	1	100	\$100.00		\$0.00
Kate Clark	3229	NorCal	Robert Frazer	Ed Psych Assessment	1/16/24	n/a	n/a	n/a	\$1,950.00	45.00	\$30.15
Kellie Mendoza	3229	NorCal	Aspen Broadbent-Boone	IEP Meeting	1/5/24	1.50	1.5	100	\$150.00		\$0.00
Kelly Dunn	3229	NorCal	Ilyanni Smith	AT Assessment	1/29/24	n/a	n/a	n/a	\$1,783.00		\$0.00
Kimberly Valente	3229	NorCal	Dayana Harvey	IEP Meeting	1/31/24	1.00	1	100	\$100.00		\$0.00
Kimberly Valente	3229	NorCal	Devin Ingram	Ed Psych Assessment	1/19/24	n/a	n/a	n/a	\$1,950.00	30.00	\$20.10
Lana Scott	3229	NorCal	Jack (Jackie) Avery	Ed Psych Assessment	12/18/23	n/a	n/a	n/a	\$1,950.00	58.00	\$38.86

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Lana Scott	3229	NorCal	Noah Perez	Ed Psych Assessment	12/22/23	n/a	n/a	n/a	\$1,950.00	26.00	\$17.42
Lana Scott	3229	NorCal	Noah Perez	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Lana Scott	3229	NorCal	Ziyah Frierson	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Latrina Chavez	3229	NorCal	Arianna Gonzalez	Ed Psych Assessment	1/2/24	n/a	n/a	n/a	\$1,950.00	146.80	\$98.36
Latrina Chavez	3229	NorCal	Arianna Gonzalez	IEP Meeting	1/17/24	1.00	1	100	\$100.00		\$0.00
Latrina Chavez	3229	NorCal	Lindani Sibanda	Ed Psych Assessment	12/20/23	n/a	n/a	n/a	\$1,950.00	24.60	\$16.48
Latrina Chavez	3229	NorCal	Lindani Sibanda	IEP Meeting	1/8/24	1.50	1.5	100	\$150.00		\$0.00
Latrina Chavez	3229	NorCal	Tabbayon Owens	Ed Psych Assessment	1/22/24	n/a	n/a	n/a	\$1,950.00	17.80	\$11.93
Lauren Gotelli (Williams)	3229	NorCal	Lanz Lane	IEP Meeting	1/25/24	1.00	1	100	\$100.00		\$0.00
Lauren Gotelli (Williams)	3229	NorCal	Noah Perez	IEP Meeting	1/25/24	1.25	1.25	100	\$125.00		\$0.00
Lauren Gotelli (Williams)	3229	NorCal	Noah Perez	Speech Assessment	1/2/24	10.50	10.5	110	\$1,155.00		\$0.00
Lauren Gotelli (Williams)	3229	NorCal	Maxmiano Dangelo	Speech Assessment	1/26/24	10.50	10.5	110	\$1,155.00		\$0.00
Lauren Gotelli (Williams)	3229	NorCal	Ziyah Frierson	IEP Meeting	1/30/24	1.00	1	100	\$100.00		\$0.00
Lauren Linhoff	3229	NorCal	Isaac Garcia	APE Services	1/3/24	0.33	1	110	\$110.00		\$0.00
Lauren Linhoff	3229	NorCal	Isaac Garcia	APE Services	1/17/24	0.33	1	110	\$110.00		\$0.00
Lauren Linhoff	3229	NorCal	Isaac Garcia	APE Services	1/31/24	0.33	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Amani Wynne (n/s)	OT Services	1/2/24	0.33	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Brooklynn Evans	OT Services	1/8/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Brooklynn Evans	OT Services	1/22/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Brooklynn Evans	OT Services	1/29/24	1.00	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Kaydence Breuss	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Kaydence Breuss	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Lawrence Lopez	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Lawrence Lopez	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Lawrence Lopez	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Lawrence Lopez	OT Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Lawrence Lopez	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/8/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/23/24	0.50	0.5	110	\$55.00		\$0.00
Liza Zagayer	3229	NorCal	Zamayaloren Williams (n/s)	OT Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/25/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Jahanarra Hurst (n/s)	Speech Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/2/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Mae Belen Vital	3229	NorCal	Rimah Abed	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Melanie Segrave	3229	NorCal	Liam Engstrom	510	1/4/24	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3229	NorCal	Liam Engstrom	510	1/12/24	1.00	1	100	\$100.00		\$0.00
Melanie Segrave	3229	NorCal	Noah Ungos	515 Group Counseling	1/4/24	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3229	NorCal	Noah Ungos	515 Group Counseling	1/11/24	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3229	NorCal	Noah Ungos	515 Group Counseling	1/18/24	0.75	1	95	\$95.00		\$0.00
Melanie Segrave	3229	NorCal	Noah Ungos	515 Group Counseling	1/25/24	0.75	1	95	\$95.00		\$0.00
Melinda MacKenzie	3229	NorCal	Isabella Vargas	Ed Psych Assessment	1/5/24	n/a	n/a	n/a	\$1,950.00	168.00	\$112.56
Mercedes (Sadie) Allin	3229	NorCal	Abigail Sturdivant	Speech Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Abigail Sturdivant	Speech Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Abigail Sturdivant	Speech Services	1/29/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Dexter Dixon	Speech Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Dexter Dixon	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Dexter Dixon (n/s)	Speech Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Dexter Dixon (n/s)	Speech Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Dexter Dixon (n/s)	Speech Services	1/30/24	0.50	0.5	110	\$55.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Robert Glover	Speech Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Robert Glover	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Robert Glover	Speech Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Robert Glover	Speech Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Mercedes (Sadie) Allin	3229	NorCal	Robert Glover (n/s)	Speech Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Mia Frimtzis	3229	NorCal	Jerry Burns	IEP Meeting	1/26/24	1.00	1	100	\$100.00		\$0.00
Michael Saunders	3229	NorCal	Brooklynn Evans	APE Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Brooklynn Evans	APE Services	1/12/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Brooklynn Evans	APE Services	1/19/24	0.50	1	110	\$110.00		\$0.00

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Michael Saunders	3229	NorCal	Brooklynn Evans	APE Services	1/22/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Brooklynn Evans	APE Services	1/26/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Logan Smith	APE Services	1/10/24	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Logan Smith	APE Services	1/17/24	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Logan Smith	APE Services	1/24/24	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Logan Smith	APE Services	1/31/24	0.75	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Madison Smith	APE Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Madison Smith	APE Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Madison Smith	APE Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Madison Smith	APE Services	1/24/24	0.50	1	110	\$110.00		\$0.00
Michael Saunders	3229	NorCal	Madison Smith	APE Services	1/31/24	0.50	1	110	\$110.00		\$0.00
Mikayla Bell (Schramm)	3229	NorCal	Arianna Gonzalez	Speech Assessment	1/3/24	10.50	10.5	110	\$1,155.00		\$0.00
Mikayla Bell (Schramm)	3229	NorCal	Daphne Flores	Speech Assessment	1/10/24	10.50	10.5	110	\$1,155.00		\$0.00
Myesha Sharpe	3229	NorCal	Nailah Huston	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Nailah Huston	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Nailah Huston	OT Services	1/16/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Nailah Huston	OT Services	1/23/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Nailah Huston	OT Services	1/30/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Royal Steen	OT Services	1/5/24	0.50	1	110	\$110.00		\$0.00
Myesha Sharpe	3229	NorCal	Royal Steen (n/s)	OT Services	1/9/24	0.50	0.5	110	\$55.00		\$0.00
Myesha Sharpe	3229	NorCal	Royal Steen (n/s)	OT Services	1/19/24	0.50	0.5	110	\$55.00		\$0.00
Myesha Sharpe	3229	NorCal	Royal Steen (n/s)	OT Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Myesha Sharpe	3229	NorCal	Royal Steen (n/s)	OT Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Arshia Fathima Mubarak Syed	OT Services	1/9/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Arshia Fathima Mubarak Syed (n/s)	OT Services	1/4/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Arshia Fathima Mubarak Syed (n/s)	OT Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Edgar Barajas (n/s)	OT Services	1/2/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Edgar Barajas (n/s)	OT Services	1/16/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Ezekiel Victorino	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Ezekiel Victorino	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Frank Gorman	OT Services	1/3/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Frank Gorman	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Frank Gorman	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Frank Gorman	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	I'mere Washington (n/s)	OT Services	1/8/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Isaiah Ryans	OT Services	1/10/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Isaiah Ryans	OT Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Isaiah Ryans (n/s)	OT Services	1/3/24	0.50	0.5	110	\$55.00		\$0.00
Nikita Jonas	3229	NorCal	Rimah Abed	OT Services	1/8/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Skylar Deverse	OT Services	1/11/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Skylar Deverse	OT Services	1/18/24	0.50	1	110	\$110.00		\$0.00
Nikita Jonas	3229	NorCal	Skylar Deverse	OT Services	1/4/24	0.50	1	110	\$110.00		\$0.00
Nikita Jones	3229	NorCal	Akasha Clark (n/s)	OT Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Isaiah Ryans	510	1/9/24	0.33	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Isaiah Ryans	510	1/16/24	0.33	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Isaiah Ryans	510	1/30/24	0.33	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Isaiah Ryans (n/s)	510	1/10/24	0.33	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Isaiah Ryans (n/s)	510	1/23/24	0.33	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	515	1/8/24	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	515	1/17/24	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	515	1/24/24	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	515	1/29/24	0.5	0.5	95	\$47.50		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	535	1/8/24	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	535	1/17/24	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	535	1/24/24	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Logan Marques (n/s)	535	1/29/24	0.25	0.5	110	\$55.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Makayla Harvey	510	1/8/24	0.5	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Makayla Harvey	510	1/22/24	0.5	1	100	\$100.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Makayla Harvey (n/s)	510	1/17/24	0.5	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Makayla Harvey (n/s)	510	1/29/24	0.5	0.5	100	\$50.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	515	1/9/24	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	535 Behavior Student	1/9/24	0.5	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	515	1/10/24	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	515	1/16/24	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	515	1/23/24	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	515	1/30/24	0.5	1	95	\$95.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	535 Behavior Student	1/10/24	0.5	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	535 Behavior Student	1/16/24	0.5	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	535 Behavior Student	1/23/24	0.5	1	110	\$110.00		\$0.00
Sarah Sabaghzadeh	3229	NorCal	Robert Glover	535 Behavior Student	1/30/24	0.5	1	110	\$110.00		\$0.00
Scott Ellis	3229	NorCal	Dakota Fassio	Ed Psych Assessment	11/26/23	n/a	n/a	n/a	\$1,950.00	302.00	\$202.34
Scott Ellis	3229	NorCal	Dakota Fassio	IEP Meeting	1/9/24	1.00	1	100	\$100.00		\$0.00
Scott Ellis	3229	NorCal	Eric Long	Ed Psych Assessment	1/7/24	n/a	n/a	n/a	\$1,950.00	52.00	\$34.84
Scott Ellis	3229	NorCal	Luke Correa	Ed Psych Assessment	10/7/23	n/a	n/a	n/a	\$1,950.00	22.00	\$14.74
Scott Ellis	3229	NorCal	Luke Correa	IEP Meeting	10/31/23	1.50	1.5	100	\$150.00		\$0.00
Shelbi Casados	3229	NorCal	Harper Searcy	Speech Assessment	1/24/24	10.50	10.5	110	\$1,155.00		\$0.00
Terrie Schoch	3229	NorCal	Aries Caldwell (n/s)	510	1/10/24	0.83	0.5	100	\$50.00		\$0.00

California Online Public Schools - California Online Public Schools (CaOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM

Terrie Schoch	3229	NorCal	Aries Caldwell (n/s)	510	1/16/24	0.83	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Aries Caldwell (n/s)	510	1/17/24	0.83	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Aries Caldwell (n/s)	510	1/24/24	0.83	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/2/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/3/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/4/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/5/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/8/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/9/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/10/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/11/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/12/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/17/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/18/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/19/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/22/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/23/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/24/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/25/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/26/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/30/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Brendel Pardue (n/s)	515	1/31/24	0.88	0.5	95	\$47.50		\$0.00
Terrie Schoch	3229	NorCal	Elijah Harris	510	1/10/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3229	NorCal	Elijah Harris	510	1/17/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3229	NorCal	Elijah Harris (n/s)	510	1/24/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Kendal Grey-Harbin	510	1/4/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3229	NorCal	Kendal Grey-Harbin	510	1/18/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3229	NorCal	Kendal Grey-Harbin	510	1/25/24	0.50	1	100	\$100.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/3/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/5/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/11/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/12/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/19/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	510	1/26/24	0.50	0.5	100	\$50.00		\$0.00
Terrie Schoch	3229	NorCal	Lilian Rose (no show)	520	1/12/24	0.50	0.5	120	\$60.00		\$0.00
Vahe Amirian	3229	NorCal	Jack (Jackie) Avery	IEP Meeting	1/19/24	1.50	1.5	100	\$150.00		\$0.00
Vahe Amirian	3229	NorCal	Kyriah Gardner	IEP Meeting	1/8/24	1.00	1	100	\$100.00		\$0.00
Vanessa Abraham	3229	NorCal	Kyriah Gardner	IEP Meeting	1/8/24	1	1	100	\$100.00		\$0.00
Vanessa Abraham	3229	NorCal	Kyriah Gardner	IEP Meeting	1/18/24	1	1	100	\$100.00		\$0.00
Virginia Granados	3229	NorCal	Daphne Flores	Speech Services	1/17/24	0.50	1	110	\$110.00		\$0.00
Virginia Granados	3229	NorCal	Daphne Flores (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Daphne Flores (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/10/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/11/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/17/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/22/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/29/24	0.50	0.5	110	\$55.00		\$0.00
Virginia Granados	3229	NorCal	Zamayaloren Williams (n/s)	Speech Services	1/31/24	0.50	0.5	110	\$55.00		\$0.00
				Total for Service:	Total for Mileage:	Total Due:			\$98,688.10	2,708.70	\$1,814.83
Total				\$98,688.10	\$1,814.83	\$100,502.93					



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 : 91000015521

Date : 07-MAR-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

Total Ordered Quantity (No. Of Items) :				2	REMITTANCE INFORMATION			
Net Amount :	USD		\$2,666,844.31		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD		\$36,719.75		Pearson Virtual Schools USA		Bank Name :	Bank of America N A
Invoice Total :	USD		\$2,703,564.06		32369 Collection Center Drive		Bank Address :	
Amount Due :	USD		\$2,703,564.06		Chicago, IL 60693-0323		ABA ACH No :	071000039
							ABA Wire No :	026009593
							SWIFT Code :	BOFAUS3N
							A/C No :	8188290225
							Bank Account Name :	Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015521							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		2,368,623.21	36,719.75	2,405,342.96
82079976	CalCASC-23/24	Pass Through	8		298,221.10	0.00	298,221.10

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$2,666,844.31	\$36,719.75	\$2,703,564.06



Pearson

Charges for the Following Period:
February 2024

Compensation Expenses

Benefits - Administration	165,167.54
Benefits - Instructional	673,667.79
Credit for Nonbillable Earnings Paid by the School	(10,761.23)
Withholdings	307,187.32
	1,135,261.42

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	21,941.66
Community Outreach	45,833.34
Connexus™ Annual License (EMS)	263,300.00
Curriculum Postage	20,322.50
Direct Course Instruction Support	9,652.50
Educational Resource Center	55,293.00
Enrollment and Records Management	24,633.34
Facility Support Services	1,525.00
Hardware/Software - Employees	11,050.00
Human Resources Support	23,020.84
Internet Subsidy Payment Processing	11,112.68
Monthly Fee per Student on an IEP	127,350.00
School Curriculum Supplies	7,375.00
Short Term Substitute Teaching Services	21,900.00
Student Technology Assistance	280,168.75
Tangible and Intangible Instructional Materials	626,722.47
Technical Support and Repairs	65,825.00
	1,617,026.08

Revenue Based Charges

Marketing Services	58,364.13
School Administration	350,184.80
Treasury Services	87,546.20
	496,095.13

Deficit Protection Credit
(583,333.33)

Pass Through Expenses

Miscellaneous	1,795.01
	1,795.01

Total Amount Due

2,666,844.31



Pearson

INVOICE

Customer Bill-to:

California Connections Academy Northern
California
33272 Valle Road
SAN JUAN CAPISTRANO, CA 92675-
4842

Attention:

Accounts Payable

Customer Ship-to:

California Connections Academy
Northern California
33272 Valle Road
SAN JUAN CAPISTRANO, CA
92675-4842

Connections Education LLC dba
Pearson Virtual Schools USA

509 S Exeter Street, Suite 202
Baltimore, MD 21202

Tel: 1-800-843-0019

Email: poblsalesops@pearson.com

Tax ID No:

68-0519943

Invoice Number : 91000015535

Date : 08-MAR-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

Total Ordered Quantity (No. Of Items) : 2				REMITTANCE INFORMATION			
Net Amount :	USD	\$690,765.93		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD	\$12,588.95		Pearson Virtual Schools USA		Bank Name :	Bank of America N A
Invoice Total :	USD	\$703,354.88		32369 Collection Center Drive		Bank Address :	
Amount Due :	USD	\$703,354.88		Chicago, IL 60693-0323		ABA ACH No :	071000039
						ABA Wire No :	026009593
						SWIFT Code :	BOFAUS3N
						A/C No :	8188290225
						Bank Account Name :	Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015535							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		690,765.93	12,588.95	703,354.88
82079975	CalCANC-23/24	Pass Through	1		0.00	0.00	0.00

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$690,765.93	\$12,588.95	\$703,354.88



Pearson

Charges for the Following Period:
February 2024
Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	7,504.16
Community Outreach	4,166.66
Connexus™ Annual License (EMS)	90,050.00
Curriculum Postage	6,897.00
Direct Course Instruction Support	2,326.50
Educational Resource Center	18,910.50
Enrollment and Records Management	8,360.00
Facility Support Services	525.00
Hardware/Software - Employees	4,000.00
Human Resources Support	8,333.34
Internet Subsidy Payment Processing	3,725.63
Monthly Fee per Student on an IEP	43,500.00
School Curriculum Supplies	2,375.00
Student Technology Assistance	93,868.75
Tangible and Intangible Instructional Materials	212,553.16
Technical Support and Repairs	22,512.50
	529,608.20

Revenue Based Charges

Marketing Services	18,959.73
School Administration	113,758.40
Treasury Services	28,439.60
	161,157.73

Total Amount Due
690,765.93



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: pobsalesops@pearson.com

Tax ID No:

68-0519943

Invoice Number : 91000015534

Date : 08-MAR-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

Total Ordered Quantity (No. Of Items) : 1				REMITTANCE INFORMATION			
Net Amount :	USD	\$71,585.10		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD	\$1,508.01		Pearson Virtual Schools USA		Bank Name :	Bank of America N A
Invoice Total :	USD	\$73,093.11		32369 Collection Center Drive		Bank Address :	
Amount Due :	USD	\$73,093.11		Chicago, IL 60693-0323		ABA ACH No :	071000039
						ABA Wire No :	026009593
						SWIFT Code :	BOFAUS3N
						A/C No :	8188290225
						Bank Account Name :	Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015534							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		71,585.10	1,508.01	73,093.11

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$71,585.10	\$1,508.01	\$73,093.11



Pearson

Charges for the Following Period:

February 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	704.17
Connexus™ Annual License (EMS)	8,450.00
Curriculum Postage	679.25
Direct Course Instruction Support	198.00
Educational Resource Center	1,774.50
Enrollment and Records Management	823.34
Facility Support Services	75.00
Hardware/Software - Employees	850.00
Human Resources Support	1,770.83
Internet Subsidy Payment Processing	389.54
Monthly Fee per Student on an IEP	4,650.00
School Curriculum Supplies	333.34
Student Technology Assistance	12,075.00
Tangible and Intangible Instructional Materials	21,214.39
Technical Support and Repairs	2,112.50

56,099.86

Revenue Based Charges

Marketing Services	1,821.79
School Administration	10,930.76
Treasury Services	2,732.69

15,485.24

Total Amount Due

71,585.10



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 : 91000015532

Date : 08-MAR-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

Total Ordered Quantity (No. Of Items) : 1				REMITTANCE INFORMATION			
Net Amount :	USD	\$221,890.23		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD	\$3,829.55		Pearson Virtual Schools USA		Bank Name :	Bank of America N A
Invoice Total :	USD	\$225,719.78		32369 Collection Center Drive		Bank Address :	
Amount Due :	USD	\$225,719.78		Chicago, IL 60693-0323		ABA ACH No :	071000039
						ABA Wire No :	026009593
						SWIFT Code :	BOFAUS3N
						A/C No :	8188290225
						Bank Account Name :	Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015532							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		221,890.23	3,829.55	225,719.78

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$221,890.23	\$3,829.55	\$225,719.78



Pearson

Charges for the Following Period:

February 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	2,579.16
Connexus™ Annual License (EMS)	30,950.00
Curriculum Postage	2,098.25
Direct Course Instruction Support	1,534.50
Educational Resource Center	6,499.50
Enrollment and Records Management	2,543.33
Facility Support Services	150.00
Hardware/Software - Employees	1,300.00
Human Resources Support	2,708.33
Internet Subsidy Payment Processing	962.50
Monthly Fee per Student on an IEP	14,850.00
School Curriculum Supplies	1,166.66
Student Technology Assistance	27,839.58
Tangible and Intangible Instructional Materials	65,366.26
Technical Support and Repairs	7,737.50

168,285.57

Revenue Based Charges

Marketing Services	6,306.43
School Administration	37,838.58
Treasury Services	9,459.65

53,604.66

Total Amount Due

221,890.23



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 : 91000015533

Date : 08-MAR-2024

Due Date :

Payment Terms :

Customer Account : 4235156

Project Number : 82079911

Currency : USD

Shipment Terms :

Purchase Order Number : CalCACC-23/24

Number of Pages : Page 1 of 2

Total Ordered Quantity (No. Of Items) : 1				REMITTANCE INFORMATION			
Net Amount : USD \$55,393.00				Make Checks Payable to:		Bank Wire to:	
Tax Total : USD \$1,044.53				Pearson Virtual Schools USA		Bank Name	: Bank of America N A
Invoice Total : USD \$56,437.53				32369 Collection Center Drive		Bank Address	:
Amount Due : USD \$56,437.53				Chicago, IL 60693-0323		ABA ACH No	: 071000039
						ABA Wire No	: 026009593
						SWIFT Code	: BOFAUS3N
						A/C No	: 8188290225
						Bank Account Name	: Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015533							Page 2 of 2
Project Number	Project Agreement Number	Description	Quantity	List Price	Net Price	Tax	Line Total
82079911	CalCACC-23/24	Direct Charges	21		55,393.00	1,044.53	56,437.53

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Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$55,393.00	\$1,044.53	\$56,437.53



Pearson

Charges for the Following Period:	February 2024
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Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	595.83
Connexus [™] Annual License (EMS)	7,150.00
Curriculum Postage	585.75
Direct Course Instruction Support	247.50
Educational Resource Center	1,501.50
Enrollment and Records Management	710.00
Facility Support Services	25.00
Hardware/Software - Employees	400.00
Human Resources Support	833.34
Internet Subsidy Payment Processing	299.59
Monthly Fee per Student on an IEP	2,700.00
School Curriculum Supplies	(41.67)
Student Technology Assistance	7,810.41
Tangible and Intangible Instructional Materials	18,159.17
Technical Support and Repairs	1,787.50
	42,763.92

Revenue Based Charges

Marketing Services	1,485.77
School Administration	8,914.65
Treasury Services	2,228.66
	12,629.08

Total Amount Due

55,393.00



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 : 91000015522
Date : 07-MAR-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

Total Ordered Quantity (No. Of Items) : 1				REMITTANCE INFORMATION			
Net Amount :	USD	\$338,528.30		Make Checks Payable to:		Bank Wire to:	
Tax Total :	USD	\$6,526.72		Pearson Virtual Schools USA		Bank Name :	Bank of America N A
Invoice Total :	USD	\$345,055.02		32369 Collection Center Drive		Bank Address :	
Amount Due :	USD	\$345,055.02		Chicago, IL 60693-0323		ABA ACH No :	071000039
						ABA Wire No :	026009593
						SWIFT Code :	BOFAUS3N
						A/C No :	8188290225
						Bank Account Name :	Connections Education LLC dba Pearson Virtual Schools USA



Invoice Number: 91000015522							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		338,528.30	6,526.72	345,055.02

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

Invoice Total	Subtotal	Total Tax	Invoice Total
	USD	USD	USD
	\$338,528.30	\$6,526.72	\$345,055.02



Pearson

Charges for the Following Period:

February 2024

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	3,420.83
Community Outreach	2,083.34
Connexus™ Annual License (EMS)	41,050.00
Curriculum Postage	3,165.25
Direct Course Instruction Support	1,485.00
Educational Resource Center	8,620.50
Enrollment and Records Management	3,836.66
Facility Support Services	200.00
Hardware/Software - Employees	2,050.00
Human Resources Support	4,270.83
Internet Subsidy Payment Processing	1,745.84
Monthly Fee per Student on an IEP	25,050.00
School Curriculum Supplies	1,083.33
Student Technology Assistance	52,612.50
Tangible and Intangible Instructional Materials	97,280.73
Technical Support and Repairs	10,262.50
	258,217.31

Revenue Based Charges

Marketing Services	9,448.35
School Administration	56,690.11
Treasury Services	14,172.53
	80,310.99

Total Amount Due

338,528.30



Pearson

Charges for the Following Period:
June 2023
Compensation Expenses

Salaries - Administration	-
Benefits - Administration	159,697.22
Taxes - Administration	-
Salaries - Instructional	-
Benefits - Instructional	625,962.62
Taxes - Instructional	-
Employee Health Insurance Reimbursement by CA	-
Credit for Nonbillable Earnings Paid by the School	(142,273.92)
Withholdings	273,917.63
	917,303.55

Enrollment/Unit Based Charges

Accounting and Regulatory Reporting	19,200.00
Annual Fee	-
Community Outreach	45,833.33
Connexus™ Annual License (EMS)	230,400.00
Curriculum Postage	17,281.00
Direct Course Instruction Support	7,301.25
Educational Resource Center	48,384.00
Enrollment and Records Management	20,946.67
Facility Support Services	1,525.00
Hardware/Software - Employees	12,600.00
Human Resources Support	26,250.00
Internet Subsidy Payment Processing	9,948.08
Logistics Fee per Household Receiving a Laptop	-
Monthly Fee per Household Receiving a Laptop	-
Monthly Fee per School Staff Member	-
Monthly Fee per Student	-
Monthly Fee per Student on an IEP	112,650.00
Per Student Charge (as measured on Fall Count Day)	-
School Curriculum Supplies	9,458.33
Short Term Substitute Teaching Services	34,200.00
Student Technology Assistance	173,122.92
Tangible and Intangible Instructional Materials	532,213.75
Technical Support and Repairs	57,600.00
Upfront Fee per Household Receiving a Laptop	-
Upfront Fee per Student	-
VOICE OVER IP SERVICES	94,680.00
	1,453,594.33

Revenue Based Charges

Marketing Services	54,324.99
School Administration	325,949.94
Treasury Services	81,487.49
	461,762.42

Pass Through Expenses

Internet Subsidy Payment	73,572.41
E-Rate Credit	-
Miscellaneous	606,305.63
	679,878.04

Tax Total
26,236.65
Total Amount Due
3,538,774.99
Less Payment Received October 12, 2023
(3,414,950.99)
Remaining Amount Due
123,824.00

GHA Technologies, Inc.**Payment via ACH:**

Routing No.: 122100024
 Account No.: 836623900
 JP Morgan Chase Bank
 201 N. Central Avenue
 Phoenix, AZ 85004

Email Remittance to:
 cashapp@gha-associates.com

Proforma Invoice**Date**

Mar 07, 2024 08:09 PM CST

Modified Date

Mar 07, 2024 08:09 PM CST

Invoice #

2788723

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:

ACH Payment - Immediate

Ship Via:

FedEx Ground

Special Instructions: Please pay via ACH Instructions listed above**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	9800	\$342.00	\$3,351,600.00
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	Yes	9800	\$33.00	\$323,400.00
3	E-Waste Fee	Fee	No	9800	\$4.00	\$39,200.00

Subtotal: \$3,714,200.00

Shipping: \$0.00

Misc: \$0.00

Total: \$3,999,012.50

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.

~~-Internal~~ California Online Public Schools - California Online Public Schools (CalOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM
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.

-Supplier represents and warrants that it is an equal-opportunity employer and 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

SCHOOL DEVICE COVERAGE

March 19, 2024

Attn: Tracy Le
California Online Public Schools
33272 Valle Road
SanJuanCapistrano CA 92675
tle@californiaops.org

Invoice ID: 1482

Standard insurance coverage effective August 15, 2024 through August 14, 2025.

Insured devices are protected against accidental damage, theft, and loss in School Device Coverage's ADP Program.

Device Coverage Limit \$342

Item	Quantity	Rate	Subtotal
HP Fortis G11 Touchscreen	9300	\$40.00	\$372,000.00
Total	9,300		\$372,000.00

Terms: Net 10

Please submit checks made payable to:

School Device Coverage
3390 Auto Mall Drive
Westlake Village, CA 91362

For Credit Card Payments please request a Credit Card Authorization Form from your sales rep. A 4% credit card fee will be added to the total for all payments made via credit card.

SchoolDeviceCoverage.com
3390 Auto Mall Drive Westlake Village
CA 91362
(888) 978-3515 Fax:(818) 971-3325
support@schooldevicecoverage.com
Licenses: #2E61972 #0E61972

Signature Tracy Le

Signature Date

Software MSP, LLC
20869 Plummer St
Chatsworth, CA 91311

psingh@softmsp.com
+1 (818) 983-1196



Tracy Le

Bill to

Tracy Le
California Online Public Schools

Ship to

Tracy Le
California Online Public Schools

Invoice details

Invoice no.: 1009
Terms: Net 15
Invoice date: 03/18/2024
Due date: 04/02/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Services Chromebook Deployment Project - Milestone 1		1	\$84,116.00	\$84,116.00

Total

\$84,116.00

Ways to pay

BANK

Pay invoice



777 Mariners Island Blvd.
Suite 600
San Mateo, CA 94404
Tel: 650-372-4040
Fax: 650-372-4072

Invoice

Date	Invoice #
3/13/2024	S491340

Bill To
Accounts Payable California Connections Academy 33272 VALLE RD San Juan Capistrano CA 92675

Ship To
California Connections Academy 33272 VALLE RD San Juan Capistrano CA 92675

Terms	PO #	Customer Email
Due on receipt	SC181866	

Description	Qty	Rate	Amount
Upgrade IXL site license (Grades 9-12: 3,300 students) Subject: Math	1	27,060.00	27,060.00

Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termsofservice).

Mail Payment to: IXL Learning, Inc.
777 Mariners Island Blvd, Suite 600, San Mateo, CA 94404

By ACH/Wire, Please make remittance to:
IXL Learning, Inc.
JPMorganChase (New York, NY 10017)
ABA/Routing Number (for ACH): 322271627
Routing Number (for Wire): 021000021
Checking Account Number: 719355882
Swift Code (if international): CHASUS33

Total	\$27,060.00
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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
03/26/2024

Due Date
04/11/2024

Invoice Number
1207025

Amount Due (USD)
\$21,000.00

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



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:	68TI0929
DIVISION	68CH
TERM:	2324
INVOICE	03/15/2024
DUE DATE:	04/15/2024
AMOUNT DUE:	47,071.00

Item	Qty	Unit Amt	Account	Description	Amount
1	1.00	47,071.00	0101-0000-0-8699-0000-0000-205-69000000	1% OVERSIGHT - FEB '24	47,071.00

Tax 0.00

INVOICE	47,071.00
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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:	68TI0929
DIV:	68CH
TERM:	2324
DUE DATE:	04/15/2024
AMOUNT DUE:	47,071.00

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:	68TI0930
DIVISION	68CH
TERM:	2324
INVOICE	03/15/2024
DUE DATE:	04/15/2024
AMOUNT DUE:	82,374.00

Item	Qty	Unit Amt	Account	Description	Amount
1	1.00	82,374.00	0101-0000-0-8699-0000-0000-205-69000000	1% OVERSIGHT - MAR '24	82,374.00

Tax 0.00

INVOICE	82,374.00
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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:	68TI0930
DIV:	68CH
TERM:	2324
DUE DATE:	04/15/2024
AMOUNT DUE:	82,374.00

**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:	68TI1025
DIVISION	68CH
TERM:	2324
INVOICE	03/20/2024
DUE DATE:	04/20/2024
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 APR'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:	68TI1025
DIV:	68CH
TERM:	2324
DUE DATE:	04/20/2024
AMOUNT DUE:	41,187.00



Proposal presented to:



California Connections Academy

**Presented by:
Michael Williamson**

**AIS – a Docufree Company
Records Management Services
//2024**

AIS, a Docufree Company. – Confidential
10617 Southern Loop, Pineville, NC 28134
(704) 998-6562 (800) 365-1038 Fax: (704) 525-4393
davidh@aisimc.com www.aisimc.com



Dear Client,

Thank you for allowing AIS – a Docufree company - the opportunity to propose solutions to help California Connections Academy with its document management initiatives. Docufree is confident that we will deliver exceptional quality, on-time and supportive service, and comprehensive consultation that will help structure an efficient scanning process today and into the future.

Docufree is an information management company committed to supporting our Customers lower costs while improving productivity associated with managing the flow of information throughout their organization. We pride ourselves on quality, maintaining an accuracy rate of 99.9993% or greater within the service bureau since 2001.

Thanks again, and we look forward to working with you and your team.

Confidentiality Note: The information contained in this document(s) are for the exclusive use of California Connections Academy and contains confidential, privileged, and non-disclosable information. If the recipient of this document is not the addressee, such recipient is strictly prohibited from reading, photocopying, distributing or otherwise using this email or its contents in any way.

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A docufree® company

California Connections Academy Project Summary

Advanced Imaging Systems (AIS – a Docufree company) - Overview:

Advanced Imaging Systems (AIS) – a Docufree company - is based in Pineville, North Carolina. Advanced Imaging Systems is a full-service Document Management Company providing document management services to meet our Client's needs. Our range of services includes data hosting, digital imaging, microfilm imaging, data conversions, onsite imaging, offsite record and record storage, file destruction, and other related services.

Scanning Services Overview

Advanced Imaging Systems – a Docufree company - serves as a Business Associate to most of our Clients requiring a tight chain of custody with the emphasis on security and confidentiality of the records during the conversion process. All Advanced Imaging Systems personnel who touch Client files are full time employees of Advanced Imaging Systems. No subcontracted employees or temps are used in any process to digitize Client data. A complete background and sex offender check is conducted on each staff member, and a current signed Confidentiality Agreement is on file for each employee in addition to initial and random drug screening. Each Client Project is assigned to a Advanced Imaging Systems Project Manager (PM). The PM is responsible for the project to ensure all client expectations are met on the operations side of the business (from confirming project deadlines, defining job scope, pilot testing, pickup scheduling, to providing interim document access). The Advanced Imaging Systems operations employees report up to the PMs and are measured and compensated by #1 Quality and 2nd Production within the assigned project and their work shift. There are between 5-8 different Advanced Imaging Systems employees who will physically handle the Client's documents depending on rescans. This ensures each employee involved in the project is held accountable from a quality standpoint.

Document Pickup

Planning to utilize UPS for pickup and transport of documents. While we do have the ability to provide private transportation of your documents if required, UPS has been an investor in Docufree and trusted partner for over 20 years. In addition to their world class tracking system, we also have the option for RFID tracking if an additional level of intelligence is required to provide peace of mind in tracking your documents during shipment.

Warehouse Storage

Upon arrival at AIS – a Docufree company – you will be notified of the arrival of your documents by our Customer Success team. Warehouse doors cannot be opened

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without the appropriate pass code. The pass code entry system is disabled after hours for security purposes. Pickup and delivery receipts are generated for all record transactions with our systems. The processing facilities are 100% brick exterior with a security system, early smoke detection, and fire alarm system. The local Fire Department conducts regular inspections of our building as well as monthly security and safety audits conducted by our operations manager, warehouse manager, and service bureau manager. Our building is physically occupied from 7:30 AM until 1:30 AM each weekday. Only warehouse employees and management are permitted in the warehouse area at all times.

Box/File Tracking

Boxes received are immediately logged into our warehouse inventory system and assigned a rack location and an individual box number. This unique number will track this box through production and remain in our system to identify final disposition. Also entered into the inventory system is any unique identification written on the outside of the box by Client. This allows us to quickly identify the appropriate box should Client need to have a particular document returned while documents are in production.

Document Requests

In the event that the Client needs access to documents which are at a Docufree facility, the client has the option to request document from storage. For ScribOrder users, there is a 'Request from Storage' button is available through ScribOrder. The 'Request from Storage' button is synced with the Docufree warehouse staff that pull the record, scan it, and attached the scanned images to the Order within ScribOrder and reassign the order back to the Client. At this point the ScribOrder user can fulfill the request from the scanned image from storage.

Document Preparation

Boxes are requested out of the warehouse by the service bureau manager and given to the prep department to prepare the documents for capture. During this process the operational staff removes all fasteners, staples, paperclips, separate folded forms, and tape down small documents to an 8 ½ x 11 page for batch scanning. Every employee has been subjected to a background and drug screening test. Document Prep takes up the most time within the conversion process since every piece of paper must be touched to eliminate the chance for scan errors. Prepped boxes are identified to indicate who prepped, the date and completion verification and the number of minutes it took to complete the box.

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Document Scanning

Prepped boxes are then transported into the document capture bureau. We utilize high volume production scanners that process up to 420 images per minute. Within the process the scanners and capture software perform image enhancements to clean up the overall image quality while controlling the file size of the images. Batches are created using the information from Client spec sheet. Each box number is listed on the Batch for tracking purposes. Completed boxes are again identified and returned to the original warehouse location.

Indexing of Documents

After the documents are scanned they then enter into our indexing process where they are indexed according to the guidelines set forth in the specification agreement (Spec Sheet). The spec sheet is filled out by the account manager and Customer prior to work being picked up.

Quality Control (QC)

All documents scanned at AIS – a Docufree company - will be put into our quality control terminal where we review 100% of the images. Any images flagged as poor contrast, bent corners, double feeds, etc. will be pulled from the original boxes, rescanned, and sent back through Quality Control.

Quality Requirements and Guarantee:

- AIS – a Docufree company - current accuracy ratio of 99.9937%
- 100% Image Inspection
- 100% job quality satisfaction to be the needs of Client.
- All work done by AIS – a Docufree company - will match the quality and standards given at the onset of a job through a “Benchmark” 1 box pilot for each new project/program.
- Any job which is unsatisfactory will be done again at no cost to the Customer.
- All work done by AIS – a Docufree company - is unconditionally guaranteed to meet the requirements of Client.

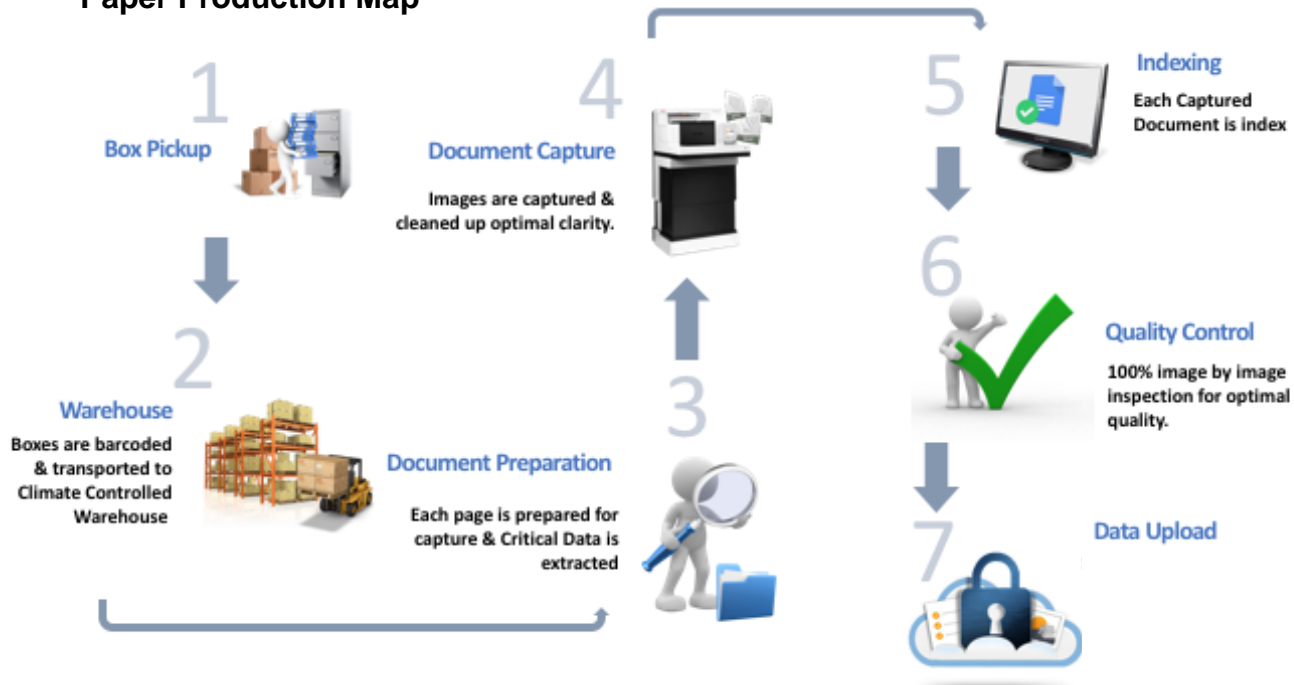
Data Upload

Once the data has been checked within the QC department the data is spot checked to ensure all data is ready to be uploaded and securely delivered to the Client's ScribOnline document management system. The Client is notified that new data is ready for viewing in ScribOnline. Client data is kept on the Advanced Imaging Systems secure servers for 30 days before being securely deleted, allowing time for the client to audit the data.

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Paper Production Map



Document Completion – Return or Certified Destruction

Upon completion of the work, Client is sent a disposition notice indicating that the work has been completed. At this point the written notice allows Client to select a disposition method. The disposition method will either be to return to Customer, destroy, or put into storage. AIS – a Docufree company - can return all documents to Client using the same process as used on pickup. If Client prefers, Advanced Imaging Systems will coordinate a secure document destruction. Upon destruction, a certification will be sent to the Client indicating the date and the boxes destroyed.

Client Disaster Recovery

We offer an optional service to Clients to create a backup of all data. This data is securely stored in either a fireproof, climate-controlled vault at AIS – a Docufree company - facility or loaded to an encrypted cloud-based repository. As a standard practice, all data residing on our servers is encrypted and backed up on an ongoing basis to prevent data loss.

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Reporting

AIS – a Docufree company - is able to provide monthly or quarterly reporting to support quantity and quality assurance of documents obtained, scanned and amount billable to the client upon request. We can supply performance measurements to evaluate success and progress of the conversion and on-going processing of the project.

Background Checks

AIS – a Docufree company - performs pre-hire and annual employee drug screens, background checks, and sex-offender screenings. In addition, all employees are required to sign a confidentiality agreement. We also performs random drug testing for all active staff members. We align process procedure manuals with Federal HIPAA requirements and regulations. All AIS – a Docufree company - employees are US Citizens and full-time employees. We do not employ temps, and the average tenure for a production employee is 9.5 years.

General Security:

The AIS – a Docufree company - facility is equipped with up to date security systems and we also have fire and smoke detectors. We stress the importance of high security for our facility and our Customer's documents.

- **Employees and the Work Place** - All Employees are required to sign a confidentiality agreement. Employees also receive regular training to ensure compliance with HIPAA and document handling in the workplace. Physical security sectors are designated in our facilities, ensuring controlled access to records. Our warehouse remains locked at all times, with access limited only to authorized personnel. The entire facility and warehouse is guarded by an electronic alarm system with motion detection and RFID badge control at all external and internal entry points.
- **Outside the Workplace** - Certain employees are trained to transit record to and from the Client's site. These employees are trained in how to handle records in the outside environment. Our secure vehicles are properly labeled with placards to identify our firm. Vehicles are locked, front and rear at all times.
- **Data Backup** – all data that resides on the AIS – a Docufree company - servers while records are being processed is backed up multiple times per day to minimize the risk of data loss
- **File Access** – Client can have access 24/7/365 to any record that is in the possession of AIS – a Docufree company - for processing or storage; we can also work with the Client to pick-up records in small batches as required to ensure accessibility.

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 10617 Southern Loop, Pineville, NC 28134
 (704) 998-6562 (800) 365-1038 Fax: (704) 525-4393
davidh@aisimc.com www.aisimc.com



Customer: California Connections Academy
Contact: Felicia Scrivner
Phone #: 909-521-0713
Title: Records Manager
Email: fscrivner@californiaops.org

AIS, a Docufree Company. – Confidential
10617 Southern Loop, Pineville, NC 28134
(704) 998-6562 (800) 365-1038 Fax: (704) 525-4393
davidh@aisimc.com www.aisimc.com



Summary Of Services:

STUDENT RECORDS:

- **Overview: Scan, Index, QC, and Upload to ScribOnline**
- **Goals:**
 - Make data available digitally
 - Reduce access time and improve customer service
 - Reduce required storage space
 - Record protection from disaster
 - Client will only be charged for actual work performed
- **Process:**
 - Box Transportation:
 - Pickup of Records of up to two locations per trip
 - AIS – a Docufree Company - will arrange for UPS to securely transport to Pineville, NC climate controlled warehouse
 - Transportation of \$25 per box included in per box price
 - Boxes will have instructions on box flap to prepare boxes for pickup
 - Cost for boxes sent to client is \$2.00 per box
 - Client will provide a listing in Excel readable format of all boxes and all records (contained in boxes)
 - AIS – a Docufree Company will manage records, inventory, and provide access to files on demand.
 - Scanning / Digitization
 - Index by Student Last Name, First Name and Date of Birth
 - One doc type
 - Records are standard format
 - AIS – a Docufree company - scanning spec is approved
 - 50 records or less per box average, 1 folder per student, 2700 estimated images per box
 - Upload Scanned Student Records to ScribOnline
 - Pricing:
 - Scanning / Digitization
 - [CCPA](#) Published Contract Pricing (Charlotte Cooperative Purchasing Alliance)
 - Note: Standard student records average \$300 per box

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davidh@aisimc.com www.aisimc.com



A docufree® company

- Cost Estimate based on average Student Record processing. AIS – a Docufree company - only bills for actual costs.
- Box storage
 - Unscanned boxes: \$2 per box per month
 - Scanned boxes: \$2 per box per month
 - Stored greater than 90 days after scanning
- Document Requests
 - Paper request
 - \$12 per request + \$0.20 per page
 - Film request
 - \$18 per request + \$0.20 per page
- Document Destruction
 - \$3 per box
 - Film destruction is quoted price per pound
 - \$2 per pound
 - Minimum Charge \$200
- Box Return
 - \$75 per box
- Storage
 - AIS – a Docufree company - will store paper records after digitizing at no charge for up to 90 days following delivery of data upload to ScribOnline
 - After 90 days Client will have option to request destruction, return of records, or storage at standard rates

Scanning / Digitization Cost Summary:

- Using AIS – a Docufree company - Standard Student Record Digitization Process:

Service Description	Quantity	Price	Unit	Net Price
Scanning Files from paper to Digital Format	250	\$325.00 (approx.)	Per Box	\$81,250

- Assumptions
 - Records are standard format
 - 50 records or less per box average, 1 folder per student, 2,700 estimated images per box

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 10617 Southern Loop, Pineville, NC 28134
 (704) 998-6562 (800) 365-1038 Fax: (704) 525-4393
davidh@aisimc.com www.aisimc.com



A docufree® company

- Advanced Imaging Systems scanning spec is approved
- All invoicing will be based on actual work per [CCPA](#)
- Cost Estimate based on average Student Record processing. AIS – a Docufree Company only bills for actual costs

This Service Agreement is between California Connections Academy, and AIS – a Docufree company. This Agreement provides the basic pricing terms under which AIS – a Docufree company - services will be provided. All services provided by AIS – a Docufree company - carry a 90 Day 100% Guarantee from the date the completed data is delivered to California Connections Academy. This pricing commitment is based on both parties having a clear understanding of the project requirements.

Signed:

Signed:

Docufree/Advanced Imaging Systems

Date: _____

California Connections Academy

Date: _____

AIS, a Docufree Company. – Confidential
10617 Southern Loop, Pineville, NC 28134
(704) 998-6562 (800) 365-1038 Fax: (704) 525-4393
davidh@aisimc.com www.aisimc.com



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 80

Date: 3/7/2024

Vendor Contact Name: Michael Stewart

Vendor Phone Number: 480 951-6865

Vendor Fax Number: 480 951-6956

Email P.O. to vendor? ☐ Yes ☐ No

Vendor Email:

Vendor: GHA Technologies, Inc.

Address: Dept #2090

PO Box 29661

City: Phoenix

State: AZ

Zip: 85038

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
SBUY FORTIS G11 CHROMEBOOK N200 8GB 64GB 14IN (1366 X 768) TOP TOUCHSCREEN U-SLI	2777309	9R3K2UT#ABA	\$ 342.00	9800	\$ 3,351,600.00
Google Chrome OS Management Console License - academic	2777309	CROS-SW-DIS-EDU-NEW	\$ 33.00	9800	\$ 323,400.00
E-Waste Fee	2777309	Fee	\$ 4.00	9800	\$ 39,200.00
Tax					\$ 284,812.50
					\$ -
					\$ -
					\$ -
DocuSigned by:					

Signatures (or email approval): 3/7/2024

DocuSigned by: 94917B46142147D...

Purchaser/Requestor: 3/7/2024

Administrator (if approval required): 3/7/2024

Added By (optional):

☐ via email approval (see attached)

Ship to:
Software MSP
Attention: Sangar Safi
2200 South Dupont
Anaheim, CA 92806



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

Quotation (Open)	
Date	Feb 11, 2024 12:37 PM CST
Modified Date	Feb 29, 2024 10:39 AM CST
Quote #	2777309 - rev 1 of 1
Description	HP Fortis G11 / Warranty / Google OS License
SalesRep	Stewart, Michael (P) 580-251-9503 (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 33272 Valle Rd San Juan Capistrano, CA 92675-4842 United States	Ship To California Online Public Schools 33272 Valle Rd San Juan Capistrano, CA 92675-4842 United States
Customer PO:	Terms: Undefined	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	9800	\$342.00	\$3,351,600.00
2	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	Yes	9800	\$33.00	\$323,400.00
3	E-Waste Fee	Fee	No	9800	\$4.00	\$39,200.00

Subtotal:	\$3,714,200.00
Tax (7.7500%):	\$284,812.50
Shipping:	\$0.00
Misc:	\$0.00
Total:	\$3,999,012.50

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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.

DocuSign EnCalifornia Online Public Schools - California Online Public Schools (CalOPS) Board Meeting - Agenda - Tuesday April 2, 2024 at 3:30 PM
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.

-Supplier represents and warrants that it is an equal-opportunity employer and 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



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 81

Date: 3/11/2024

Vendor Contact Name: Carrie Eberhard

Vendor Phone Number: 214 394-6491

Vendor Fax Number: 201 891-5689

Email P.O. to vendor? ☒ Yes ☐ No

Vendor Email: ceberhard@eaieducation.com

Vendor: EAI Education -Division of Eric Armin Inc.

Address: 118 Bauer Drive

City: Oakland

State: NJ

Zip: 07436-7046

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Earlybird Kindergarten/PreK	QTE0142436	QINT-563209	\$ 25.75	150	\$ 3,862.50
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade K	QTE0142436	QINT-563210	\$ 24.00	450	\$ 10,800.00
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade 1	QTE0142436	QINT-563211	\$ 32.75	500	\$ 16,375.00
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade 2	QTE0142436	QINT-563212	\$ 35.75	400	\$ 14,300.00
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade 3	QTE0142436	QINT-563213	\$ 30.25	400	\$ 12,100.00
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade 4	QTE0142436	QINT-563214	\$ 27.25	500	\$ 13,625.00
Marshall Cavendish Primary Mathematics Student Manipulative Kit - Grade 5	QTE0142436	QINT-563215	\$ 26.00	500	\$ 13,000.00
SEE COMMENT BELOW: Must reference QTE0142436 for discounted kit pricing shown on quote and free shipping of all kits in one shipment, to one warehouse location. EAI Education appreciates your business. Thank you!	QTE0142436	QINT-10000	\$ -	0	\$ -
SEE COMMENT BELOW: Payment is due Net 30 after the shipment of kits.	QTE0142436	QINT-10000	\$ -	0	\$ -
SEE COMMENT BELOW: Sales tax can be removed with proper sales tax documentation. Thank you!	QTE0142436	QINT-10000	\$ -	0	\$ -
Sales Tax					\$ 6,514.86
DocuSigned by:					

Signatures (or email approval):
Carrie Eberhard 3/11/2024

Purchasing Agent Approval:
Rocio Romero 3/11/2024

Administrator Approval (required):
3/11/2024

Advised By (optional):
3/11/2024

Order Total \$90,577.36

☐ via email approval (see attached)

Phone: (800) 770-8010
Fax: (201) 891-5689
www.EAleducation.com
info@EAleducation.com

QTE0142436

SINGAPORE MATH

Ship To
California Online PS Accounts Payable 33272 Valle Rd San Juan Capistrano, CA 92675-4842

205 of 283



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 83

Date: 3/11/2024

Vendor Contact Name: Jessica Kaminski

Vendor Phone Number: 914-332-8888

Vendor Fax Number: _____

Email P.O. to vendor? ☒ Yes ☐ No

Vendor Email: jessicakaminski@marshallcavendish.com

Vendor: Singapore Math-Marshall Cavendish Education

Address: 800 Westchester Ave. Suite N-641

City: Rye Brook

State: NJ

Zip: 10573

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Pre K Earlybird Mathematics, Grade K Primary Math 2022 Edition, Grade 1 Primary Math 2022 Edition, Grade 2 Primary Math 2022 Edition, Grade 3 Primary Math 2022 Edition, Grade 4 Primary Math 2022 Edition, Grade 5 Primary Math 2022 Edition and Grade 6 Primary Math 2022 Edition. *** See attached Quote for itemized breakdown***			\$ 293,060.00	1	\$ 293,060.00
Sales Tax Estimate					\$ 21,246.85
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
DocuSigned by:					
Order Total					\$314,306.85


Signature (or email approval): [Signature] Date: 3/12/2024

Purchase Order # 2023-24-83 Date: 3/12/2024

Administrative Approval (Required) [Signature] Date: 3/14/2024

Admin ID: 300EE6DA47E... Date: _____

☐ via email approval (see attached)

 Marshall Cavendish Education		PRIMARY MATHEMATICS Singapore Math
800 Westchester Ave. Suite N-641 Rye Brook, NY 10573 USA Telephone 914-332-8888 E-mail: Customerservice@marshallcavendish.com Tax ID Number: 13-2651813		
DATE:	03/11/2024	
SCHOOL NAME:	California Online Public Schools	
SHIPPING ADDRESS:	TBD	
CITY:		
STATE:		
ZIP CODE:		
DELIVERY	Enter your requested delivery timeframe (i.e.: Immediately, End of May, Mid-August, etc.) and we will make every effort to accommodate it.	
REQUESTED DELIVERY TIMEFRAME	TBD	
SHIP TO ATTENTION OF:	TBD	
PHONE NUMBER:		
BILL TO ATTENTION OF:	California Online Public Schools -Finance Dept.	
BILLING ADDRESS:	33272 Valle Rd	
CITY:	San Juan Capistrano	
STATE:	CA	
ZIP CODE:	92675	
PHONE NUMBER:	949 461-1667	
IS SCHOOL TAX EXEMPT? (Y/N)	No	
	IF YES, PLEASE FORWARD CERTIFICATE WITH ORDER	
WILL SCHOOL USE PO? (Y/N)	YES	
AUTHORIZED SIGNATURE REQUIRED ON GREEN TAB		

Primary Mathematics - Singapore Math

0

Title	ISBN	Quantity	Price	Total
PRE-K Earlybird Mathematics				
Earlybird Kindergarten Math CC ed. Textbook A	9789810189761	150	\$25.00	\$3,750.00
Earlybird Kindergarten Math CC ed. Textbook B	9789810189778	150	\$25.00	\$3,750.00
Earlybird Kindergarten Math CC ed. Activity Bk A	9789810198398	150	\$18.70	\$2,805.00
Earlybird Kindergarten Math CC ed. Activity Bk B	9789810198404	150	\$18.70	\$2,805.00
Earlybird Kindergarten Math CC ed. Teacher Guide A	9789810198510		\$58.00	\$0.00
Earlybird Kindergarten Math CC ed. Teacher Guide B	9789810198527		\$58.00	\$0.00
G R A D E K Primary Math 2022 Edition				
Primary Math Student Book Kindergarten A	9789814911344	450	\$12.95	\$5,827.50
Primary Math Student Book Kindergarten B	9789814911351	450	\$12.95	\$5,827.50
Primary Math Additional Practice Kindergarten A	9789814911542	450	\$12.95	\$5,827.50
Primary Math Additional Practice Kindergarten B	9789814911559	450	\$12.95	\$5,827.50
Primary Math Mastery and Beyond Kindergarten A	9789814911740		\$12.95	\$0.00
Primary Math Mastery and Beyond Kindergarten B	9789814911757		\$12.95	\$0.00
Primary Math Teacher's Guide Kindergarten A	9789814911948		\$56.00	\$0.00
Primary Math Teacher's Guide Kindergarten B	9789814911955		\$56.00	\$0.00
Primary Math Home Instructor's Guide Kindergarten A	9789814913140	450	\$25.00	\$11,250.00
Primary Math Home Instructor's Guide Kindergarten A	9789814913157	450	\$25.00	\$11,250.00
Primary Math Assessment Guide Teacher Edition Gr K	9789814913348		\$20.00	\$0.00
Knowledgehook Gr K (\$179 per classroom / per year)	9789814927468		\$179.00	\$0.00
Knowledgehook Premium Gr K (\$199 per classroom / per year)	9789814927574		\$199.00	\$0.00
G R A D E 1 Primary Math 2022 Edition				
Primary Math Student Book 1A	9789814911368	500	\$12.95	\$6,475.00
Primary Math Student Book 1B	9789814911375	500	\$12.95	\$6,475.00
Primary Math Additional Practice 1A	9789814911566	500	\$12.95	\$6,475.00
Primary Math Additional Practice 1B	9789814911573	500	\$12.95	\$6,475.00
Primary Math Mastery and Beyond 1A	9789814911764		\$12.95	\$0.00
Primary Math Mastery and Beyond 1B	9789814911771		\$12.95	\$0.00
Primary Math Teacher's Guide 1A	9789814911962		\$56.00	\$0.00
Primary Math Teacher's Guide 1B	9789814911979		\$56.00	\$0.00
Primary Math Home Instructor's Guide 1A	9789814913164	500	\$25.00	\$12,500.00
Primary Math Home Instructor's Guide 1B	9789814913171	500	\$25.00	\$12,500.00
Primary Math Assessment Guide Teacher Edition Gr 1	9789814913362		\$20.00	\$0.00
Knowledgehook Gr 1 (\$179 per classroom / per year)	9789814927475		\$179.00	\$0.00
Knowledgehook Premium Gr 1 (\$199 per classroom / per year)	9789814927581		\$199.00	\$0.00
G R A D E 2 Primary Math 2022 Edition				
Primary Math Student Book 2A	9789814911382	400	\$12.95	\$5,180.00
Primary Math Student Book 2B	9789814911399	400	\$12.95	\$5,180.00
Primary Math Additional Practice 2A	9789814911580	400	\$12.95	\$5,180.00
Primary Math Additional Practice 2B	9789814911597	400	\$12.95	\$5,180.00
Primary Math Mastery and Beyond 2A	9789814911788		\$12.95	\$0.00
Primary Math Mastery and Beyond 2B	9789814911795		\$12.95	\$0.00
Primary Math Teacher's Guide 2A	9789814911986		\$56.00	\$0.00
Primary Math Teacher's Guide 2B	9789814911993		\$56.00	\$0.00
Primary Math Home Instructor's Guide 2A	9789814913188	400	\$25.00	\$10,000.00

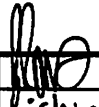
Primary Math Home Instructor's Guide 2B	9789814913195	400	\$25.00	\$10,000.00
Primary Math Assessment Guide Teacher Edition Gr 2	9789814913386		\$20.00	\$0.00
Knowledgehook Gr 2 (\$179 per classroom / per year)	9789814927482		\$179.00	\$0.00
Knowledgehook Premium Gr 2 (\$199 per classroom / per year)	9789814927611		\$199.00	\$0.00
G R A D E 3 Primary Math 2022 Edition				
Primary Math Student Book 3A	9789814911405	400	\$12.95	\$5,180.00
Primary Math Student Book 3B	9789814911412	400	\$12.95	\$5,180.00
Primary Math Additional Practice 3A	9789814911603	400	\$12.95	\$5,180.00
Primary Math Additional Practice 3B	9789814911610	400	\$12.95	\$5,180.00
Primary Math Mastery and Beyond 3A	9789814911801		\$12.95	\$0.00
Primary Math Mastery and Beyond 3B	9789814911818		\$12.95	\$0.00
Primary Math Teacher's Guide 3A	9789814913003		\$56.00	\$0.00
Primary Math Teacher's Guide 3B	9789814913010		\$56.00	\$0.00
Primary Math Home Instructor's Guide 3A	9789814913201	400	\$25.00	\$10,000.00
Primary Math Home Instructor's Guide 3B	9789814913218	400	\$25.00	\$10,000.00
Primary Math Assessment Guide Teacher Edition Gr 3	9789814913409		\$20.00	\$0.00
Knowledgehook Gr 3 (\$179 per classroom / per year)	9789814927499		\$179.00	\$0.00
Knowledgehook Premium Gr 3 (\$199 per classroom / per year)	9789814927598		\$199.00	\$0.00
G R A D E 4 Primary Math 2022 Edition				
Primary Math Student Book 4A	9789814911429	500	\$12.95	\$6,475.00
Primary Math Student Book 4B	9789814911436	500	\$12.95	\$6,475.00
Primary Math Additional Practice 4A	9789814911627	500	\$12.95	\$6,475.00
Primary Math Additional Practice 4B	9789814911634	500	\$12.95	\$6,475.00
Primary Math Mastery and Beyond 4A	9789814911825		\$12.95	\$0.00
Primary Math Mastery and Beyond 4B	9789814911832		\$12.95	\$0.00
Primary Math Teacher's Guide 4A	9789814913027		\$56.00	\$0.00
Primary Math Teacher's Guide 4B	9789814913034		\$56.00	\$0.00
Primary Math Home Instructor's Guide 4A	9789814913225	500	\$25.00	\$12,500.00
Primary Math Home Instructor's Guide 4B	9789814913232	500	\$25.00	\$12,500.00
Primary Math Assessment Guide Teacher Edition Gr 4	9789814913423		\$20.00	\$0.00
Knowledgehook Gr 4 (\$179 per classroom / per year)	9789814927505		\$179.00	\$0.00
Knowledgehook Premium Gr 4 (\$199 per classroom / per year)	9789814927628		\$199.00	\$0.00
G R A D E 5 Primary Math 2022 Edition				
Primary Math Student Book 5A	9789814911443	500	\$12.95	\$6,475.00
Primary Math Student Book 5B	9789814911450	500	\$12.95	\$6,475.00
Primary Math Additional Practice 5A	9789814911641	500	\$12.95	\$6,475.00
Primary Math Additional Practice 5B	9789814911658	500	\$12.95	\$6,475.00
Primary Math Mastery and Beyond 5A	9789814911849		\$12.95	\$0.00
Primary Math Mastery and Beyond 5B	9789814911856		\$12.95	\$0.00
Primary Math Teacher's Guide 5A	9789814913041		\$56.00	\$0.00
Primary Math Teacher's Guide 5B	9789814913058		\$56.00	\$0.00
Primary Math Home Instructor's Guide 5A	9789814913249	500	\$25.00	\$12,500.00
Primary Math Home Instructor's Guide 5B	9789814913256	500	\$25.00	\$12,500.00
Primary Math Assessment Guide Teacher Edition Gr 5	9789814913447		\$20.00	\$0.00
Knowledgehook Gr 5 (\$179 per classroom / per year)	9789814927512		\$179.00	\$0.00
Knowledgehook Premium Gr 5 (\$199 per classroom / per year)	9789814927642		\$199.00	\$0.00
G R A D E 6 Primary Math 2022 Edition				
Primary Math Student Book 6A	9789815028751		\$12.95	\$0.00
Primary Math Student Book 6B	9789815028768		\$12.95	\$0.00
Primary Math Additional Practice 6A	9789815028775		\$12.95	\$0.00
Primary Math Additional Practice 6B	9789815028782		\$12.95	\$0.00
Primary Math Teacher's Guide 6A	9789815028799		\$56.00	\$0.00

Primary Math Teacher's Guide 6B	9789815028805		\$56.00	\$0.00
Primary Math Assessment Guide Teacher Edition Gr 6	97898150 9087		\$20.00	\$0.00
Knowledgehook Gr 6 (\$179 per classroom / per year)	9789814927529		\$179.00	\$0.00
Knowledgehook Premium Gr 6 (\$199 per classroom / per year)	9789814927673		\$199.00	\$0.00
Additional Primary Math Supplements				
Singapore Math Fact Fluency Grade K (minimum of 10)	9789814736336		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 1 (minimum of 10)	9789814736343		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 2 (minimum of 10)	9789814736350		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 3 (minimum of 10)	9789814736367		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 4 (minimum of 10)	9789814736374		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 5 (minimum of 10)	9789814736381		\$10.20	\$0.00
			Subtotal	\$293,060.00
			Sales Tax Estimate *	\$21,246.85
			Shipping Estimate**	
			Shipping Discount***	
			Total	\$314,306.85

* Sales Tax Estimate calculated at 7.25%. Sales tax for regions exceeding 7.25% will be added to invoice.

** Shipping estimate based on weight & average shipping cost from Ohio to CA. Actual shipping costs may vary from estimate based on ship to locations.

***Marshall Cavendish will cover 50% of actual shipping cost for print materials

Authorized School Signature:	
Please Print/Type:	Richie Romero
Title:	Deputy Superintendent
Date:	3.5.24

Payment Terms - INVOICED WHEN SHIPPED

School Orders: School orders are accepted two ways

- Authorized purchase order
- Authorized Marshall Cavendish Order Form (subject to Marshall Cavendish Education approval)

Pre-Paid Orders:

- Please contact customersevice@marshallcavendish.com

Terms:

- Net 30 days from invoice date, subject to credit approval. Finance charges on late payments
- Prices and components subject to change without notice.
- We cannot be held responsible for typographical errors.

We do not accept returns or offer exchanges. If you receive a product with a defect or damage that has rendered it unusable (missing pages, severe printing defects, etc.), please contact customer service immediately (customerservice@marshallcavendish.com).

Primary Math Eduhub Online Access		Class 1 Number of Students	Class 2 Number of Students	Class 3 Number of Students	Class 4 Number of Students	Class 5 Number of Students	Class 6 Number of Students	Class 7 Number of Students	Class 8 Number of Students	Class 9 Number of Students	Class 10 Number of Students	Class 11 Number of Students	Class 12 Number of Students	Add more columns if needed per grade
G R A D E	Kindergarten													
	1st Grade													
	2nd Grade													
	3rd Grade													
	4th Grade													
	5th Grade													



2023-2024
PURCHASE ORDER

California Online Public Schools
dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 84

Date: 3/11/2024

Vendor Contact Name: Jessica Kaminski

Vendor Phone Number: 914-332-888

Vendor Fax Number:

Email P.O. to vendor? ☒ Yes ☐ No

Vendor Email: jessicakaminski@marshallcaven

Vendor: Singapore Math- Marshall Cavendish Education

Address: 800 Westchester Ave. Suite N-641

City: Rye Brook

State: NJ

Zip: 10573

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Pre K Earlybird Mathematics, Grade K Primary Math 2022 Edition, Grade 1 Primary Math 2022 Edition, Grade 2 Primary Math 2022 Edition, Grade 3 Primary Math 2022 Edition, Grade 4 Primary Math 2022 Edition, Grade 5 Primary Math 2022 Edition, Grade 6 Primary Math 2022 Edition AND Additional Primary Math Supplements. *** See attached Quote for itemized breakdown***			\$ 47,442.00	1	\$ 47,442.00
Sales Tax Estimate					\$ 3,439.55
Shipping Estimate					\$ 2,890.00
Shipping Discount					\$ (1,445.00)
					\$ -
					\$ -
					\$ -
					\$ -
Order Total					\$52,326.55

DocuSigned by:

Signature (or email approval): Patricia Anderson Date: 3/12/2024


Purchase Order # 2023-24-84 Date: 3/13/2024

FE08D206CFFD4971 Date: 3/14/2024

Administrator Approval (required)

Audited By (optional) Date:

☐ via email approval (see attached)

 Marshall Cavendish Education	<h2 style="text-align: center;">PRIMARY MATHEMATICS</h2> <h3 style="text-align: center;">Singapore Math</h3>
<p style="text-align: center;">800 Westchester Ave. Suite N-641 Rye Brook, NY 10573 USA Telephone 914-332-8888 E-mail: Customerservice@marshallcavendish.com Tax ID Number: 13-2651813</p>	
DATE:	3/11/2024
SCHOOL NAME:	California Online Public Schools
SHIPPING ADDRESS:	TBD
CITY:	
STATE:	
ZIP CODE:	
DELIVERY	Enter your requested delivery timeframe (i.e.: Immediately, End of May, Mid-August, etc.) and we will make every effort to accommodate it.
REQUESTED DELIVERY TIMEFRAME	TBD
SHIP TO ATTENTION OF:	TBD
PHONE NUMBER:	
BILL TO ATTENTION OF:	California Online Public Schools- Finance Dept.
BILLING ADDRESS:	33272 Valle Rd
CITY:	San Juan Capistrano
STATE:	CA
ZIP CODE:	92675
PHONE NUMBER:	949 461-1667
IS SCHOOL TAX EXEMPT? (Y/N)	No
IF YES, PLEASE FORWARD CERTIFICATE WITH ORDER	
WILL SCHOOL USE PO? (Y/N)	YES
AUTHORIZED SIGNATURE REQUIRED ON GREEN TAB	

Primary Mathematics - Singapore Math

0

Title	ISBN	Quantity	Price	Total
PRE-K Earlybird Mathematics				
Earlybird Kindergarten Math CC ed. Textbook A	9789810189761	10	\$25.00	\$250.00
Earlybird Kindergarten Math CC ed. Textbook B	9789810189778	10	\$25.00	\$250.00
Earlybird Kindergarten Math CC ed. Activity Bk A	9789810198398	10	\$18.70	\$187.00
Earlybird Kindergarten Math CC ed. Activity Bk B	9789810198404	10	\$18.70	\$187.00
Earlybird Kindergarten Math CC ed. Teacher Guide A	9789810198510	10	\$58.00	\$580.00
Earlybird Kindergarten Math CC ed. Teacher Guide B	9789810198527	10	\$58.00	\$580.00
G R A D E K Primary Math 2022 Edition				
Primary Math Student Book Kindergarten A	9789814911344	17	\$12.95	\$220.15
Primary Math Student Book Kindergarten B	9789814911351	17	\$12.95	\$220.15
Primary Math Additional Practice Kindergarten A	9789814911542	17	\$12.95	\$220.15
Primary Math Additional Practice Kindergarten B	9789814911559	17	\$12.95	\$220.15
Primary Math Mastery and Beyond Kindergarten A	9789814911740		\$12.95	\$0.00
Primary Math Mastery and Beyond Kindergarten B	9789814911757		\$12.95	\$0.00
Primary Math Teacher's Guide Kindergarten A	9789814911948	17	\$56.00	\$952.00
Primary Math Teacher's Guide Kindergarten B	9789814911955	17	\$56.00	\$952.00
Primary Math Home Instructor's Guide Kindergarten A	9789814913140	17	\$25.00	\$425.00
Primary Math Home Instructor's Guide Kindergarten B	9789814913157	17	\$25.00	\$425.00
Primary Math Assessment Guide Teacher Edition Gr K	9789814913348	17	\$20.00	\$340.00
Knowledgehook Gr K (\$179 per classroom / per year)	9789814927468	17	\$179.00	\$3,043.00
Knowledgehook Premium Gr K (\$199 per classroom / per year)	9789814927574		\$199.00	\$0.00
G R A D E 1 Primary Math 2022 Edition				
Primary Math Student Book 1A	9789814911368	19	\$12.95	\$246.05
Primary Math Student Book 1B	9789814911375	19	\$12.95	\$246.05
Primary Math Additional Practice 1A	9789814911566	19	\$12.95	\$246.05
Primary Math Additional Practice 1B	9789814911573	19	\$12.95	\$246.05
Primary Math Mastery and Beyond 1A	9789814911764		\$12.95	\$0.00
Primary Math Mastery and Beyond 1B	9789814911771		\$12.95	\$0.00
Primary Math Teacher's Guide 1A	9789814911962	19	\$56.00	\$1,064.00
Primary Math Teacher's Guide 1B	9789814911979	19	\$56.00	\$1,064.00
Primary Math Home Instructor's Guide 1A	9789814913164	19	\$25.00	\$475.00
Primary Math Home Instructor's Guide 1B	9789814913171	19	\$25.00	\$475.00
Primary Math Assessment Guide Teacher Edition Gr 1	9789814913362	19	\$20.00	\$380.00
Knowledgehook Gr 1 (\$179 per classroom / per year)	9789814927475	19	\$179.00	\$3,401.00
Knowledgehook Premium Gr 1 (\$199 per classroom / per year)	9789814927581		\$199.00	\$0.00
G R A D E 2 Primary Math 2022 Edition				
Primary Math Student Book 2A	9789814911382	18	\$12.95	\$233.10
Primary Math Student Book 2B	9789814911399	18	\$12.95	\$233.10
Primary Math Additional Practice 2A	9789814911580	18	\$12.95	\$233.10
Primary Math Additional Practice 2B	9789814911597	18	\$12.95	\$233.10
Primary Math Mastery and Beyond 2A	9789814911788		\$12.95	\$0.00
Primary Math Mastery and Beyond 2B	9789814911795		\$12.95	\$0.00
Primary Math Teacher's Guide 2A	9789814911986	18	\$56.00	\$1,008.00
Primary Math Teacher's Guide 2B	9789814911993	18	\$56.00	\$1,008.00
Primary Math Home Instructor's Guide 2A	9789814913188	18	\$25.00	\$450.00

Primary Math Home Instructor's Guide 2B	9789814913195	18	\$25.00	\$450.00
Primary Math Assessment Guide Teacher Edition Gr 2	9789814913386	18	\$20.00	\$360.00
Knowledgehook Gr 2 (\$179 per classroom / per year)	9789814927482	18	\$179.00	\$3,222.00
Knowledgehook Premium Gr 2 (\$199 per classroom / per year)	9789814927611		\$199.00	\$0.00
G R A D E 3 Primary Math 2022 Edition				
Primary Math Student Book 3A	9789814911405	19	\$12.95	\$246.05
Primary Math Student Book 3B	9789814911412	19	\$12.95	\$246.05
Primary Math Additional Practice 3A	9789814911603	19	\$12.95	\$246.05
Primary Math Additional Practice 3B	9789814911610	19	\$12.95	\$246.05
Primary Math Mastery and Beyond 3A	9789814911801		\$12.95	\$0.00
Primary Math Mastery and Beyond 3B	9789814911818		\$12.95	\$0.00
Primary Math Teacher's Guide 3A	9789814913003	19	\$56.00	\$1,064.00
Primary Math Teacher's Guide 3B	9789814913010	19	\$56.00	\$1,064.00
Primary Math Home Instructor's Guide 3A	9789814913201	19	\$25.00	\$475.00
Primary Math Home Instructor's Guide 3B	9789814913218	19	\$25.00	\$475.00
Primary Math Assessment Guide Teacher Edition Gr 3	9789814913409	19	\$20.00	\$380.00
Knowledgehook Gr 3 (\$179 per classroom / per year)	9789814927499	19	\$179.00	\$3,401.00
Knowledgehook Premium Gr 3 (\$199 per classroom / per year)	9789814927598		\$199.00	\$0.00
G R A D E 4 Primary Math 2022 Edition				
Primary Math Student Book 4A	9789814911429	18	\$12.95	\$233.10
Primary Math Student Book 4B	9789814911436	18	\$12.95	\$233.10
Primary Math Additional Practice 4A	9789814911627	18	\$12.95	\$233.10
Primary Math Additional Practice 4B	9789814911634	18	\$12.95	\$233.10
Primary Math Mastery and Beyond 4A	9789814911825		\$12.95	\$0.00
Primary Math Mastery and Beyond 4B	9789814911832		\$12.95	\$0.00
Primary Math Teacher's Guide 4A	9789814913027	18	\$56.00	\$1,008.00
Primary Math Teacher's Guide 4B	9789814913034	18	\$56.00	\$1,008.00
Primary Math Home Instructor's Guide 4A	9789814913225	18	\$25.00	\$450.00
Primary Math Home Instructor's Guide 4B	9789814913232	18	\$25.00	\$450.00
Primary Math Assessment Guide Teacher Edition Gr 4	9789814913423	18	\$20.00	\$360.00
Knowledgehook Gr 4 (\$179 per classroom / per year)	9789814927505	18	\$179.00	\$3,222.00
Knowledgehook Premium Gr 4 (\$199 per classroom / per year)	9789814927628		\$199.00	\$0.00
G R A D E 5 Primary Math 2022 Edition				
Primary Math Student Book 5A	9789814911443	19	\$12.95	\$246.05
Primary Math Student Book 5B	9789814911450	19	\$12.95	\$246.05
Primary Math Additional Practice 5A	9789814911641	19	\$12.95	\$246.05
Primary Math Additional Practice 5B	9789814911658	19	\$12.95	\$246.05
Primary Math Mastery and Beyond 5A	9789814911849		\$12.95	\$0.00
Primary Math Mastery and Beyond 5B	9789814911856		\$12.95	\$0.00
Primary Math Teacher's Guide 5A	9789814913041	19	\$56.00	\$1,064.00
Primary Math Teacher's Guide 5B	9789814913058	19	\$56.00	\$1,064.00
Primary Math Home Instructor's Guide 5A	9789814913249	19	\$25.00	\$475.00
Primary Math Home Instructor's Guide 5B	9789814913256	19	\$25.00	\$475.00
Primary Math Assessment Guide Teacher Edition Gr 5	9789814913447	19	\$20.00	\$380.00
Knowledgehook Gr 5 (\$179 per classroom / per year)	9789814927512	19	\$179.00	\$3,401.00
Knowledgehook Premium Gr 5 (\$199 per classroom / per year)	9789814927642		\$199.00	\$0.00
G R A D E 6 Primary Math 2022 Edition				
Primary Math Student Book 6A	9789815028751		\$12.95	\$0.00
Primary Math Student Book 6B	9789815028768		\$12.95	\$0.00
Primary Math Additional Practice 6A	9789815028775		\$12.95	\$0.00
Primary Math Additional Practice 6B	9789815028782		\$12.95	\$0.00
Primary Math Teacher's Guide 6A	9789815028799		\$56.00	\$0.00

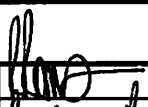
Primary Math Teacher's Guide 6B	9789815028805		\$56.00	\$0.00
Primary Math Assessment Guide Teacher Edition Gr 6	97898150 9087		\$20.00	\$0.00
Knowledgehook Gr 6 (\$179 per classroom / per year)	9789814927529		\$179.00	\$0.00
Knowledgehook Premium Gr 6 (\$199 per classroom / per year)	9789814927673		\$199.00	\$0.00
Additional Primary Math Supplements				
Singapore Math Fact Fluency Grade K (minimum of 10)	9789814736336		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 1 (minimum of 10)	9789814736343		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 2 (minimum of 10)	9789814736350		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 3 (minimum of 10)	9789814736367		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 4 (minimum of 10)	9789814736374		\$10.20	\$0.00
Singapore Math Fact Fluency Grade 5 (minimum of 10)	9789814736381		\$10.20	\$0.00

Subtotal	\$47,442.00
Sales Tax Estimate *	\$3,439.55
Shipping Estimate**	\$2,890.00
Shipping Discount***	\$1,445.00
Total	\$52,326.55

* Sales Tax Estimate calculated at 7.25%. Sales tax for regions exceeding 7.25% will be added to invoice.

** Shipping estimate based on weight & average shipping cost from Ohio to individual teacher states. Actual shipping costs may vary from estimate based on ship to locations.

***Marshall Cavendish will cover 50% of actual shipping cost for print materials

Authorized School Signature:	
Please Print/Type:	Leticia Romero
Title:	Deputy Superintendent
Date:	3-5-24

Payment Terms - INVOICED WHEN SHIPPED

School Orders: School orders are accepted two ways

- Authorized purchase order
- Authorized Marshall Cavendish Order Form (subject to Marshall Cavendish Education approval)

Pre-Paid Orders:

- Please contact customersevice@marshallcavendish.com

Terms:

- Net 30 days from invoice date, subject to credit approval. Finance charges on late payments
- Prices and components subject to change without notice.
- We cannot be held responsible for typographical errors.

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Primary Math Eduhub Online Access		Class 1 Number of Students	Class 2 Number of Students	Class 3 Number of Students	Class 4 Number of Students	Class 5 Number of Students	Class 6 Number of Students	Class 7 Number of Students	Class 8 Number of Students	Class 9 Number of Students	Class 10 Number of Students	Class 11 Number of Students	Class 12 Number of Students	Add more columns if needed per grade
GRADE	Kindergarten													
	1st Grade													
	2nd Grade													
	3rd Grade													
	4th Grade													
	5th Grade													



2023-2024 PURCHASE ORDER

California Online Public Schools

dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 90

Date: 3/27/2024

Vendor Contact Name: _____

Vendor Phone Number: 800-558-9595

Vendor Fax Number: 800-372-1236

Email P.O. to vendor? ☐ Yes ☐ No

Vendor Email: orders@nascoeducation.com

Vendor: Nasco Education

Address: 901 Janesville Avenue

City: Fort Atkinson

State: WI

Zip: 53538

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Art Kits	2403700	KI06759 A	\$ 37.75	6000	\$ 226,500.00
Tax (Cerritos, CA Warehouse Distributor Location)			\$ 21,517.50	1	\$ 21,517.50
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Order Total					\$248,017.50

DocuSigned by:
Signatures (or email approval):

Bernie Romero
DocuSigned by:
65D3AFA47A644A
Purchaser/Requestor
Ricardo Romero
DocuSigned by:
65D3AFA47A644A
Administrator Approval (required)
[Signature]
Audited By (optional)
[Signature]

3/27/2024

Date
3/28/2024

Date
3/27/2024

Date

☐ via email approval (see attached)



901 JANESVILLE AVENUE, FORT ATKINSON, WI 53538
Phone: 800-558-9595 Fax: 800-372-1236
Website: nascoeducation.com Email: orders@nascoeducation.com

Pricing Request Number: 2403700 Date: March 12, 2024

Contact:

Bill To 460-691-00		Ship To			
CA ONLINE PUBLIC SCHOOLS BASSETTE, HILARY 33272 Valle RD San Juan Capistrano CA 92675-4842		CA ONLINE PUBLIC SCHOOLS BASSETTE, HILARY 16215 MARQUARDT AVE CERRITOS CA 90703			
Shipping Instructions: LTL RATE SHOP					
Special Note:		714/2026802			
Cust P/O Number:		PRICING			
Contract:		59160			
Special Remark:					
Item Number	Qty	U/M	Description	Unit Price	Extended
KI06759 A	6000	KT	CA ONLINE PUBLIC SCHOOLS LBS: 18000.00	37.75*	226500.00
**TOTAL WEIGHT: 18000.00				**NET TOTAL	226500.00
				SHIPPING (FREE)	.00
				TAX AMOUNT	21517.50
* This pricing request expires 04/23/2024				TOTAL AMOUNT	\$248017.50



2023-2024 PURCHASE ORDER

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number: 2023 - 24 - 91

Date: 3/28/2024

Vendor Contact Name: Christy O'Glee

Vendor Phone Number: 214-808-6319

Vendor Fax Number: _____

Email P.O. to vendor? ☐ Yes ☐ No

Vendor Email: christy@class.com

Vendor: Class Technologies

Address: 1717 N St NW, Suite 1

City: Washington

State: DC

Zip: 20036

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Class (for Zoom) subscription license for 3-year upfront option. <i>Please see attached for more details.</i>					\$ -
Prorated Term of Initial Term (upon execution - June 30, 2024)			\$ 10,500.00	1	\$ 10,500.00
Custom Implementation - SOW attached (time & materials)			\$ 21,875.00	1	\$ 21,875.00
Discount - Prorated term valid through 3/29/24			\$ (10,500.00)	1	\$ (10,500.00)
Year 1 of Initial Term (July 1, 2024 - June 30, 2025)			\$ 47,000.00	1	\$ 47,000.00
Year 1 Implementation Customization Maintenance Fee (annual fee)			\$ 4,000.00	1	\$ 4,000.00
Year 2 of Initial Term (July 1, 2025 - June 30, 2026)			\$ 49,350.00	1	\$ 49,350.00
Year 2 Implementation Customization Maintenance Fee (annual fee)			\$ 4,000.00	1	\$ 4,000.00
Year 3 of Initial Term (July 1, 2026 - June 30, 2027)			\$ 51,820.00	1	\$ 51,820.00
Year 3 Implementation Customization Maintenance Fee (annual fee)			\$ 4,000.00	1	\$ 4,000.00
Multi-Year Upfront Payment Discount			\$ (28,300.00)	1	\$ (28,300.00)

DocuSigned by:
Signatures (or email approval):

Bonnie Romero

3/28/2024

DocuSigned by:
Purchase Order # 2023-24-91

Michelle Romero

Date
3/28/2024

Administrator Approval (required)

Date

Audited By (optional)

Date

Order Total

\$153,745.00

☐ via email approval (see attached)



CLASS TECHNOLOGIES, INC. ORDER FORM - FEES AND PRICING
California Online Public School

This Class Technologies, Inc. Order Form (“Order Form” or “OF”) by and between Class Technologies, Inc. (“Class” or “Company”) and the Customer named above (“Customer”) details the terms of Customer’s subscription license and use of the products and services set forth below (“Pricing Summary”). This Order Form shall become effective upon commencement of the Initial Term Effective Date (as defined below), as applicable. This Order Form, together with the [Class License and Services Agreement](#) and any Statements of Work (“SOW”) and/or Exhibits or Addenda, form the entire agreement between the parties in respect of the products and services set forth in the Pricing Summary. Notwithstanding anything to the contrary in any purchase order or other document provided by Customer, any product or service provided by Class to Customer in connection with a purchase order related to this Order Form is conditioned upon Customer’s acceptance of this Order Form and the Class License and Services Agreement. Any additional, conflicting or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void. Each of the individuals executing this Order Form represents and warrants that he or she is authorized to execute the Agreement on behalf of Customer or Class as applicable.

CLASS FOR ZOOM PRICING SUMMARY – K-12				
PRODUCT/SERVICE	Prorated Term of Initial Term (upon execution - June 30, 2024)	Year 1 of Initial Term (July 1, 2024 - June 30, 2025)	Year 2 of Initial Term (July 1, 2025 - June 30, 2026)	Year 3 of Initial Term (July 1, 2026 - June 30, 2027)
Class (for Zoom) subscription license includes: # of students: up to 19,999 <ul style="list-style-type: none">Class Standard SupportClass Standard ImplementationClass Standard TrainingClass Storage (50GB) if needed	\$10,500	\$47,000	\$49,350	\$51,820
Class Premium Instructor Training		\$0	\$0	\$0
Class Premium Support	\$0	\$0	\$0	\$0
Custom Implementation - SOW attached (time and materials)	\$21,875	N/A	N/A	N/A
Implementation Customization Maintenance Fee (annual fee)	N/A	\$4,000	\$4,000	\$4,000
Discounts	(\$10,500) prorated term Valid through 3/29/24	(\$28,300) Multi-Year Upfront Payment Discount Valid through 3/29/24 (payment will follow the invoice Schedule below)		
Total Fees	\$153,745			

*Any additional fees for overages shall be applied based upon Class analysis of Usage Data.

NOTES – Class for Zoom

Authorized End Users	Registered students, prospective students, faculty, administrators, and staff of Customer.
Effective Date and Initial Term	The Initial Term Effective Date shall be upon execution of this Order Form (“Effective Date”). This Order Form shall commence upon the Effective Date and continue through June 30, 2027 (the “Initial Term”).
Payment Terms	Payment for Initial Term: \$153,745 <ul style="list-style-type: none">Customer shall be invoiced for amounts due for the Initial Term as follows:<ul style="list-style-type: none">\$131,870 shall be invoiced upon the Effective Date\$21,875 shall be invoiced on a time and materials basis as outlined in the attached SOWAll initial and subsequent payments shall be due Net 30 from the date of Invoice. Unless otherwise specified, all dollars (\$) are United States currency.Sales Tax: If applicable, a copy of your Sales Tax Exemption Certificate must be returned with this Order Form.
Renewal Terms	After the Initial Term, the license will renew for successive one (1) year periods following the Initial Term at Company “then current” pricing unless either party gives written notice of termination at least sixty (60) calendar days prior to the conclusion of the Term. Customer shall pay Company each annual Renewal Term Subscription Fee at the start of each annual Renewal Term.

Additional Notes	Class for Zoom requires Customer to have the appropriate Zoom Business, Education or Enterprise license. The pricing herein is limited to one (1) installation of Class integrating with one (1) Zoom domain. In the event, Customer requests integration with multiple Zoom domains, Customer will be required to purchase additional Class licenses.
Class Remittance Address	1717 N St., NW Suite 1 Washington DC 20036
Named Support Admin Contacts	Name & email: Name & email: Name & email:

IN WITNESS WHEREOF, the Parties, intending to be legally bound, have caused this Order Form and Agreement to be executed by their duly authorized officers as of the day and year below.

Class Technologies, Inc. <div>DocuSigned by: <i>Tess Frazier</i> 82062993294E466...</div>	Customer: <div>DocuSigned by: <i>Dr. Richard Savage</i> 3E5D9F2CDCCC49C...</div>
Name & Title: Tess Frazier, SVP & Chief Compliance Officer	Name & Title: Dr. Richard Savage Superintendent
Date: 3/27/2024	Date: 3/27/2024
Email Address for Notice: legal@class.com	Email Address for Notice: rsavage@californiaops.org

Class Technologies, Inc.
Statement of Work (SOW)

This Statement of Work (“SOW”) is a preliminary expectation of both Class Technologies, Inc. (“Class”) and California Online Public Schools (“Customer” or “COPS”) of the services that shall be performed. This SOW is an exhibit to the Order Form between Class and Customer which is hereby referenced and incorporated into this SOW and will control the delivery of services. It may be modified in writing if approved by the designated representatives of each Class and Customer. Any services beyond the scope outlined herein, shall be the subject of an additional SOW. The services outlined herein shall be performed on a time and materials basis.

The estimated required number of hours for this time and materials project, as described below, is 125 hours. Class will report the hours spent by task at the end of each month. If Class develops the integration project in less than 125 hours, COPS will only be invoiced for hours incurred. Any significant change in the scope of work which increases the estimated hours to complete the project, must be documented with a Change Control form executed by both parties before Class begins the work.

Estimated Number of Hours	125
Hourly Rate	\$175 / hour
Estimated Total	\$21,875

Annual Maintenance & Support

The annual maintenance and Support fee shall constitute 20% of the total initial integration cost, covering ongoing support, updates, patches, and system monitoring, to be invoiced upon the Effective Date.

Maintenance & Support	\$4,000 / year
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Professional Services Overview

The Class Professional Services team provides expertise and guidance throughout the process. These services vary in scope and effort based on our review of the Customer requirements. The team is planning to deliver services, based on the project description and work breakdown stated below.

The order of tasks may vary slightly but generally the activities critical to the success of the effort are organized into a phased methodology approach as follows:

Plan - The Class Project Manager will schedule the kickoff discussion with Customer project manager and his/her defined team. During this meeting, the team will define the key objectives of the deployment and develop the project plan with estimated timeline and schedule. They will also define the meeting cadences to ensure the team is meeting regularly to discuss progress, timeline and potential risks.

The parties will assign the appropriate resources to support this effort that include a project manager, executive sponsor and other stakeholders where appropriate. The Customer core team will confirm Class has access to the necessary systems to perform project description and work breakdown.

Project Description

The parties (California Online Public Schools & Class) will conduct discovery and scoping sessions, and document/execute the implementation of the attendance integration of the COPS SIS system, School Pathways with Class Technologies.

Work Breakdown

The table below shows the indicative work breakdown and forecasted hours for the implementation.

Type	Task	LOE (Hours)
Development	Create back-end application	10
Development	SDK Library for Class	0
Development	Business logic /mapping	10
Development	Publishing CSV to customers or our storage	18
Development	Error Logging and Notifications	9
Development	SDK Library with SIS Path Integration	10
Development	Authentication set-up and configuration	9
Development	Batch Jobs to update the students activities log table	9
Development	Schedulers and backend tasks to retrieve attendance data	9
DevOPS	Automate infrastructure provisioning	15
DevOPS	CI/CD configuration	15
DevOPS	Logging configuration	4
Quality	QA for entire system	7
	Total:	125



2023-2024 PURCHASE ORDER

California Online Public Schools

dba California Connections Academy Southern California
33272 Valle Road, San Juan Capistrano, CA 92675
(949) 461-1667 Phone (949) 240-7895 Fax

Purchase Order Number:	<u>2023 - 24 - 92</u>	
Date:	<u>3/28/2024</u>	Vendor: <u>Advanced Imaging Systems (a Docufree company)</u>
Vendor Contact Name:	<u>Michael Williamson</u>	Address: <u>10617 Southern Loop</u>
Vendor Phone Number:	<u>(704) 998-6562</u>	
Vendor Fax Number:	<u>(704) 525-4393</u>	City: <u>Pineville</u>
Email P.O. to vendor?	<input type="checkbox"/> Yes <input type="checkbox"/> No	State: <u>NC</u>
Vendor Email:	<u>davidh@aisimc.com</u>	Zip: <u>28134</u>

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Scanning Files from paper to Digital Format <i>*Please see attached for more details</i>			\$ 325.00	250	\$ 81,250.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Order Total					\$81,250.00

DocuSigned by:
Signatures (or email approval):

Bernie Jamero

3/28/2024

DocuSigned by:
Purchaser/Requestor

Rickie Romero

Date
3/28/2024

Administrator Approval (required)

Date

Audited By (optional)

Date

☐ via email approval (see attached)



Proposal presented to:



California Connections Academy

**Presented by:
Michael Williamson**

**AIS – a Docufree Company
Records Management Services
//2024**

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davidh@aisimc.com www.aisimc.com



Dear Client,

Thank you for allowing AIS – a Docufree company - the opportunity to propose solutions to help California Connections Academy with its document management initiatives. Docufree is confident that we will deliver exceptional quality, on-time and supportive service, and comprehensive consultation that will help structure an efficient scanning process today and into the future.

Docufree is an information management company committed to supporting our Customers lower costs while improving productivity associated with managing the flow of information throughout their organization. We pride ourselves on quality, maintaining an accuracy rate of 99.9993% or greater within the service bureau since 2001.

Thanks again, and we look forward to working with you and your team.

Confidentiality Note: The information contained in this document(s) are for the exclusive use of California Connections Academy and contains confidential, privileged, and non-disclosable information. If the recipient of this document is not the addressee, such recipient is strictly prohibited from reading, photocopying, distributing or otherwise using this email or its contents in any way.

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California Connections Academy Project Summary

Advanced Imaging Systems (AIS – a Docufree company) - Overview:

Advanced Imaging Systems (AIS) – a Docufree company - is based in Pineville, North Carolina. Advanced Imaging Systems is a full-service Document Management Company providing document management services to meet our Client's needs. Our range of services includes data hosting, digital imaging, microfilm imaging, data conversions, onsite imaging, offsite record and record storage, file destruction, and other related services.

Scanning Services Overview

Advanced Imaging Systems – a Docufree company - serves as a Business Associate to most of our Clients requiring a tight chain of custody with the emphasis on security and confidentiality of the records during the conversion process. All Advanced Imaging Systems personnel who touch Client files are full time employees of Advanced Imaging Systems. No subcontracted employees or temps are used in any process to digitize Client data. A complete background and sex offender check is conducted on each staff member, and a current signed Confidentiality Agreement is on file for each employee in addition to initial and random drug screening. Each Client Project is assigned to a Advanced Imaging Systems Project Manager (PM). The PM is responsible for the project to ensure all client expectations are met on the operations side of the business (from confirming project deadlines, defining job scope, pilot testing, pickup scheduling, to providing interim document access). The Advanced Imaging Systems operations employees report up to the PMs and are measured and compensated by #1 Quality and 2nd Production within the assigned project and their work shift. There are between 5-8 different Advanced Imaging Systems employees who will physically handle the Client's documents depending on rescans. This ensures each employee involved in the project is held accountable from a quality standpoint.

Document Pickup

Planning to utilize UPS for pickup and transport of documents. While we do have the ability to provide private transportation of your documents if required, UPS has been an investor in Docufree and trusted partner for over 20 years. In addition to their world class tracking system, we also have the option for RFID tracking if an additional level of intelligence is required to provide peace of mind in tracking your documents during shipment.

Warehouse Storage

Upon arrival at AIS – a Docufree company – you will be notified of the arrival of your documents by our Customer Success team. Warehouse doors cannot be opened

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without the appropriate pass code. The pass code entry system is disabled after hours for security purposes. Pickup and delivery receipts are generated for all record transactions with our systems. The processing facilities are 100% brick exterior with a security system, early smoke detection, and fire alarm system. The local Fire Department conducts regular inspections of our building as well as monthly security and safety audits conducted by our operations manager, warehouse manager, and service bureau manager. Our building is physically occupied from 7:30 AM until 1:30 AM each weekday. Only warehouse employees and management are permitted in the warehouse area at all times.

Box/File Tracking

Boxes received are immediately logged into our warehouse inventory system and assigned a rack location and an individual box number. This unique number will track this box through production and remain in our system to identify final disposition. Also entered into the inventory system is any unique identification written on the outside of the box by Client. This allows us to quickly identify the appropriate box should Client need to have a particular document returned while documents are in production.

Document Requests

In the event that the Client needs access to documents which are at a Docufree facility, the client has the option to request document from storage. For ScribOrder users, there is a 'Request from Storage' button is available through ScribOrder. The 'Request from Storage' button is synced with the Docufree warehouse staff that pull the record, scan it, and attached the scanned images to the Order within ScribOrder and reassign the order back to the Client. At this point the ScribOrder user can fulfill the request from the scanned image from storage.

Document Preparation

Boxes are requested out of the warehouse by the service bureau manager and given to the prep department to prepare the documents for capture. During this process the operational staff removes all fasteners, staples, paperclips, separate folded forms, and tape down small documents to an 8 ½ x 11 page for batch scanning. Every employee has been subjected to a background and drug screening test. Document Prep takes up the most time within the conversion process since every piece of paper must be touched to eliminate the chance for scan errors. Prepped boxes are identified to indicate who prepped, the date and completion verification and the number of minutes it took to complete the box.

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Document Scanning

Prepped boxes are then transported into the document capture bureau. We utilize high volume production scanners that process up to 420 images per minute. Within the process the scanners and capture software perform image enhancements to clean up the overall image quality while controlling the file size of the images. Batches are created using the information from Client spec sheet. Each box number is listed on the Batch for tracking purposes. Completed boxes are again identified and returned to the original warehouse location.

Indexing of Documents

After the documents are scanned they then enter into our indexing process where they are indexed according to the guidelines set forth in the specification agreement (Spec Sheet). The spec sheet is filled out by the account manager and Customer prior to work being picked up.

Quality Control (QC)

All documents scanned at AIS – a Docufree company - will be put into our quality control terminal where we review 100% of the images. Any images flagged as poor contrast, bent corners, double feeds, etc. will be pulled from the original boxes, rescanned, and sent back through Quality Control.

Quality Requirements and Guarantee:

- AIS – a Docufree company - current accuracy ratio of 99.9937%
- 100% Image Inspection
- 100% job quality satisfaction to be the needs of Client.
- All work done by AIS – a Docufree company - will match the quality and standards given at the onset of a job through a “Benchmark” 1 box pilot for each new project/program.
- Any job which is unsatisfactory will be done again at no cost to the Customer.
- All work done by AIS – a Docufree company - is unconditionally guaranteed to meet the requirements of Client.

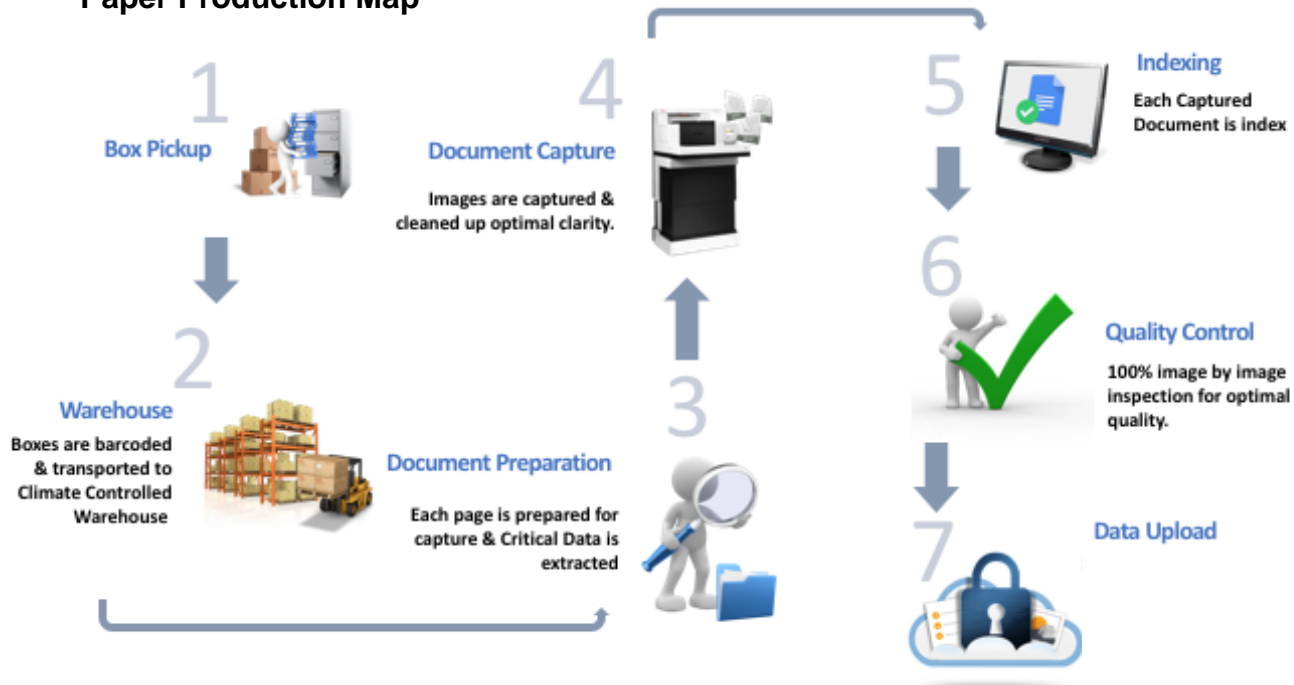
Data Upload

Once the data has been checked within the QC department the data is spot checked to ensure all data is ready to be uploaded and securely delivered to the Client's ScribOnline document management system. The Client is notified that new data is ready for viewing in ScribOnline. Client data is kept on the Advanced Imaging Systems secure servers for 30 days before being securely deleted, allowing time for the client to audit the data.

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Paper Production Map



Document Completion – Return or Certified Destruction

Upon completion of the work, Client is sent a disposition notice indicating that the work has been completed. At this point the written notice allows Client to select a disposition method. The disposition method will either be to return to Customer, destroy, or put into storage. AIS – a Docufree company - can return all documents to Client using the same process as used on pickup. If Client prefers, Advanced Imaging Systems will coordinate a secure document destruction. Upon destruction, a certification will be sent to the Client indicating the date and the boxes destroyed.

Client Disaster Recovery

We offer an optional service to Clients to create a backup of all data. This data is securely stored in either a fireproof, climate-controlled vault at AIS – a Docufree company - facility or loaded to an encrypted cloud-based repository. As a standard practice, all data residing on our servers is encrypted and backed up on an ongoing basis to prevent data loss.

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Reporting

AIS – a Docufree company - is able to provide monthly or quarterly reporting to support quantity and quality assurance of documents obtained, scanned and amount billable to the client upon request. We can supply performance measurements to evaluate success and progress of the conversion and on-going processing of the project.

Background Checks

AIS – a Docufree company - performs pre-hire and annual employee drug screens, background checks, and sex-offender screenings. In addition, all employees are required to sign a confidentiality agreement. We also performs random drug testing for all active staff members. We align process procedure manuals with Federal HIPAA requirements and regulations. All AIS – a Docufree company - employees are US Citizens and full-time employees. We do not employ temps, and the average tenure for a production employee is 9.5 years.

General Security:

The AIS – a Docufree company - facility is equipped with up to date security systems and we also have fire and smoke detectors. We stress the importance of high security for our facility and our Customer's documents.

- **Employees and the Work Place** - All Employees are required to sign a confidentiality agreement. Employees also receive regular training to ensure compliance with HIPAA and document handling in the workplace. Physical security sectors are designated in our facilities, ensuring controlled access to records. Our warehouse remains locked at all times, with access limited only to authorized personnel. The entire facility and warehouse is guarded by an electronic alarm system with motion detection and RFID badge control at all external and internal entry points.
- **Outside the Workplace** - Certain employees are trained to transit record to and from the Client's site. These employees are trained in how to handle records in the outside environment. Our secure vehicles are properly labeled with placards to identify our firm. Vehicles are locked, front and rear at all times.
- **Data Backup** – all data that resides on the AIS – a Docufree company - servers while records are being processed is backed up multiple times per day to minimize the risk of data loss
- **File Access** – Client can have access 24/7/365 to any record that is in the possession of AIS – a Docufree company - for processing or storage; we can also work with the Client to pick-up records in small batches as required to ensure accessibility.

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Customer: California Connections Academy
Contact: Felicia Scrivner
Phone #: 909-521-0713
Title: Records Manager
Email: fscrivner@californiaops.org

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Summary Of Services:

STUDENT RECORDS:

- **Overview: Scan, Index, QC, and Upload to ScribOnline**
- **Goals:**
 - Make data available digitally
 - Reduce access time and improve customer service
 - Reduce required storage space
 - Record protection from disaster
 - Client will only be charged for actual work performed
- **Process:**
 - Box Transportation:
 - Pickup of Records of up to two locations per trip
 - AIS – a Docufree Company - will arrange for UPS to securely transport to Pineville, NC climate controlled warehouse
 - Transportation of \$25 per box included in per box price
 - Boxes will have instructions on box flap to prepare boxes for pickup
 - Cost for boxes sent to client is \$2.00 per box
 - Client will provide a listing in Excel readable format of all boxes and all records (contained in boxes)
 - AIS – a Docufree Company will manage records, inventory, and provide access to files on demand.
 - Scanning / Digitization
 - Index by Student Last Name, First Name and Date of Birth
 - One doc type
 - Records are standard format
 - AIS – a Docufree company - scanning spec is approved
 - 50 records or less per box average, 1 folder per student, 2700 estimated images per box
 - Upload Scanned Student Records to ScribOnline
 - Pricing:
 - Scanning / Digitization
 - [CCPA](#) Published Contract Pricing (Charlotte Cooperative Purchasing Alliance)
 - Note: Standard student records average \$300 per box

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- Cost Estimate based on average Student Record processing. AIS – a Docufree company - only bills for actual costs.
- Box storage
 - Unscanned boxes: \$2 per box per month
 - Scanned boxes: \$2 per box per month
 - Stored greater than 90 days after scanning
- Document Requests
 - Paper request
 - \$12 per request + \$0.20 per page
 - Film request
 - \$18 per request +\$0.20 per page
- Document Destruction
 - \$3 per box
 - Film destruction is quoted price per pound
 - \$2 per pound
 - Minimum Charge \$200
- Box Return
 - \$75 per box
- Storage
 - AIS – a Docufree company - will store paper records after digitizing at no charge for up to 90 days following delivery of data upload to ScribOnline
 - After 90 days Client will have option to request destruction, return of records, or storage at standard rates

Scanning / Digitization Cost Summary:

- Using AIS – a Docufree company - Standard Student Record Digitization Process:

Service Description	Quantity	Price	Unit	Net Price
Scanning Files from paper to Digital Format	250	\$325.00 (approx.)	Per Box	\$81,250

- Assumptions
 - Records are standard format
 - 50 records or less per box average, 1 folder per student, 2,700 estimated images per box

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- Advanced Imaging Systems scanning spec is approved
- All invoicing will be based on actual work per [CCPA](#)
- Cost Estimate based on average Student Record processing. AIS – a Docufree Company only bills for actual costs

This Service Agreement is between California Connections Academy, and AIS – a Docufree company. This Agreement provides the basic pricing terms under which AIS – a Docufree company - services will be provided. All services provided by AIS – a Docufree company - carry a 90 Day 100% Guarantee from the date the completed data is delivered to California Connections Academy. This pricing commitment is based on both parties having a clear understanding of the project requirements.

Signed:

Signed:

Docufree/Advanced Imaging Systems

California Connections Academy

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Coversheet

Approval of Check Registry (attached)

Section:	IV. Consent Items
Item:	D. Approval of Check Registry (attached)
Purpose:	Vote
Submitted by:	
Related Material:	CalOPS Check Register for April Board Meeting.pdf

California Online Public Schools Southern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
10398	Britnie Anderson	Reimb - 01/22/24 - 01/24/24	2/8/2024	\$ 754
10399	Barstow Community College	Facility Rental - 05/06/24 - 05/10/24	2/8/2024	1,584
10400	Lauren Bradley	Reimb - 01/25/24 - 01/26/24	2/8/2024	85
10401	Charter Impact	Business Mgmt Svcs - 02/24	2/8/2024	104,790
10402	CodeHS, Inc	Licence (3) - 07/01/23 - 06/30/25	2/8/2024	14,890
10403	Crown Facility Solutions Inc	Janitorial Svcs - 02/24	2/8/2024	1,296
10404	Cara Deckert	Reimb - 01/25/24 - 01/26/24	2/8/2024	191
10405	Every Special Child LLC	SpEd Svcs - 12/23	2/8/2024	3,060
10406	Amanda Fort-Seamon	Reimb - 01/24/24 - 01/25/24	2/8/2024	439
10407	Natalie Ha	Reimb - 01/25/24 - 01/26/24	2/8/2024	80
10408	Diana Kruper	Reimb - 01/21/24 - 01/23/24	2/8/2024	421
10409	Law Offices of Michelle Won	Legal Svcs - 01/24	2/8/2024	1,045
10410	N2Y, LLC	Software (9) 01/30/24 - 10/03/24	2/8/2024	2,592
10411	Quynh Nguyen-Le	Reimb - 01/25/24 - 01/26/24	2/8/2024	178
10412	Orange County Clerk-Recorder	Renewal-Fictitious Business Names - IRFL127902910	2/8/2024	72
10413	Dana Putnam	Reimb - 01/22/24 - 01/23/24	2/8/2024	87
10414	Stanford Sierra Youth & Families	SpEd Svcs - 11/23	2/8/2024	880
10414	Stanford Sierra Youth & Families	SpEd Svcs - 12/23	2/8/2024	880
10415	Studies Weekly	School Supplies	2/8/2024	1,796
10416	T-Mobile	Communication Svcs - 12/21/23 - 01/20/24	2/8/2024	679
10417	T-Mobile	Communication Svcs - 12/21/23 - 01/20/24 MKV	2/8/2024	2,860
10418	West Sheild Adolescent Services	SpEd Svcs - 01/24	2/8/2024	8,129
10419	Zoom Video Communications Inc	Communication Svcs - 01/31/24	2/8/2024	3,815
10420	California Academic Decathlon	Special Activities - CAD - 03/06/24 - 03/21-24/24	2/16/2024	1,200
10421	Capistrano Unified School District	Oversight Fees - 01/24	2/16/2024	94,142
10421	Capistrano Unified School District	Oversight Fees - 12/23	2/16/2024	94,142
10422	CE Mechanical Inc	HVAC Repairs	2/16/2024	881
10423	Concur Technologies Inc	Licence - 02/01/24 - 02/29/24	2/16/2024	4,128
10424	Richard Conway	Reimb - 01/24/24 - 01/26/24	2/16/2024	368
10425	Cox Business	Communication Svcs - 02/01/24 - 02/29/24	2/16/2024	1,527
10426	Edmentum	Licence (1500) - 07/01/23 - 06/30/24	2/16/2024	82,875
10427	Effectual Educational Consulting Services	SpEd Svcs - 08/23 - 12/23	2/16/2024	62,482
10427	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/16/2024	62,482
10428	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	264,341
10429	Every Special Child LLC	SpEd Svcs - 12/23	2/16/2024	6,120
10430	Ashley Gardea-Molina	Reimb - 01/21/24 - 01/23/24	2/16/2024	75
10431	Joshua Mendoza	Reimb - 01/16/24 - 01/17/24	2/16/2024	252
10432	Milestones Therapy Group, A Prof. SLP Corporation	SpEd Svcs - 11/23	2/16/2024	56,569
10433	Netrix	Professional Svcs - 02/01/24 - 02/29/24	2/16/2024	3,080
10434	Orange County Dept of Education	Oversight STRS - 07/23 - 09/23 - V9419727 - 94GN - 2324	2/16/2024	21,618
10434	Orange County Dept of Education	Oversight STRS - 10/23 - 12/23 - V9419727 - 94GN - 2324	2/16/2024	21,618
10435	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	23,463
10436	Philadelphia Insurance Companies	Insurance Svcs - 02/24	2/16/2024	16,424
10437	Tracy Pinckney	Reimb - 01/10/24 - 01/12/24	2/16/2024	91
10438	Pitney Bowes Global Financial Services LLC	Postage Meter Lease - 02/20/24 - 05/19/24	2/16/2024	841
10439	Anthony Ramos	Reimb - 01/24/24 - 01/26/24	2/16/2024	87
10440	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24	2/16/2024	27,909
10440	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	27,909
10441	Branche Jones	Consulting Svcs - 01/24	2/27/2024	4,000
10442	Adapted Childs Play LLC	SpEd Svcs - 01/24	2/27/2024	601
10443	Ashley Larson	Reimb - 02/01/24 - 02/02/24	2/27/2024	58
10444	AT&T	Communication Svcs - 01/07/24 - 02/06/24	2/27/2024	531
10445	Cornerstone Educational Solutions	SpEd Svcs - 11/23	2/27/2024	1,872
10446	Corodata Records Management Inc.	Document Storage Mgmt - 01/01/24 - 01/31/24	2/27/2024	275
10447	Corodata Shredding Inc	Shredding Svcs - 01/08/24	2/27/2024	39
10448	Curriculum Associates, LLC	School Supplies	2/27/2024	4,400
10449	Dan Hertzler	Reimb - 0124/24 - 02/02/24	2/27/2024	88
10450	Department of Justice	Fingerprinting Svcs - 01/24	2/27/2024	209
10451	Embassy Suites Hotel	Facility Rental - 05/06/24 - 05/10/24	2/27/2024	13,918
10452	Every Special Child LLC	SpEd Svcs - 01/24	2/27/2024	6,120
10453	FeldCare Connects	SpEd Svcs - 01/24	2/27/2024	300
10454	Florida Virtual School	Licences (8096)	2/27/2024	700,553
10455	Headstand	Consulting Svcs - 02/24 Retainer	2/27/2024	18,000
10456	Heritage Schools Inc	SpEd Svcs - 01/24	2/27/2024	4,912
10457	Hilton Woodland Hills - Los Angeles	Facility Rental - 04/22/24 - 04/27/24	2/27/2024	11,415
10458	Jostens	School Supplies	2/27/2024	163
10459	Lewis Roca Rothgerber Christie LLP	Legal Svcs - 01/24	2/27/2024	6,900

California Online Public Schools Southern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
10460	Marcus White	Reimb - 01/31/24 - 02/02/24	2/27/2024	285
10461	Milestones Therapy Group, A Prof. SLP Corporation	SpEd Svcs - 12/23	2/27/2024	32,753
10462	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	2,283
10462	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	2,283
10463	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	7,654,025
10463	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	7,654,025
10464	Pitney Bowes Bank Inc Purchase Power	Postage - 01/31/24 - 02/06/24	2/27/2024	1,108
10465	Ricardo Romero	Reimb - 01/08/24 - 02/02/24	2/27/2024	221
10466	San Diego Gas & Electric	Utilities - 01/03/24 - 01/31/24	2/27/2024	1,958
10466	San Diego Gas & Electric	Utilities - 02/01/24 - 02/11/24	2/27/2024	1,958
10467	Santa Margarita Water District	Water Svcs - 01/09/24 - 02/07/24	2/27/2024	221
10468	The Great Books Foundation	Curriculum (9)	2/27/2024	855
10469	Yessenia Gaines	Reimb - 01/08/24 - 01/31/24	2/27/2024	40
10470	Qualtrics LLC	Licence	2/29/2024	38,000
2071	OC Fair and Event Center	BOY Festival	2/1/2024	17,530
ACH	InterPres Corporation	Rent - 03/24	2/28/2024	1
ACH	Chase Bank	Bank Fee	2/15/2024	<u>255</u>

Total Disbursements Issued in February \$ 17,207,382

California Online Public Schools Academy Central Valley

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
40044	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/8/2024	7,317
40044	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/8/2024	7,317
40045	West Hills Community College District	Facility Rental	2/8/2024	1,200
40046	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	56,397
40047	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	113
40048	Community Therapy Services	SpEd Svcs - 10/23	2/27/2024	3,209
40048	Community Therapy Services	SpEd Svcs - 11/23	2/27/2024	3,209
40049	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	705,976
40049	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	705,976
ACH	Chase Bank	Bank Fee	2/15/2024	<u>108</u>
Total Disbursements Issued in February				<u><u>\$ 1,494,195</u></u>

California Online Public Schools Northern California

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
60108	GreenWorks Commerical Janitorial Services	Janitorial Svcs - 02/24	2/8/2024	\$ 1,188.50
60109	ODP Business Solutions	Office Supplies	2/8/2024	120.03
60110	Alhambra	Drinking Water	2/16/2024	72.44
60111	Ayres Carpet and Tile Cleaning	Carpet Cleaning	2/16/2024	754.50
60112	Ritu Bathwall / OT Kids	SpEd Svcs - 12/23 - 01/24	2/16/2024	1,725.00
60113	Effectual Educational Consulting Services	SpEd Svcs - 11/23	2/16/2024	12,511.00
60113	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/16/2024	12,511.00
60114	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	57,592.47
60115	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	4,990.75
60116	Teamwork Speech Therapy Inc	SpEd Svcs - 01/24	2/16/2024	600.00
60117	Law Offices of Young, Minney & Corr LLP	Legal Svcs - 01/24 SpEd	2/16/2024	112.50
60118	AT&T	Communication Svcs - 01/07/24 - 02/06/24	2/27/2024	1,074.31
60119	Community Therapy Services	SpEd Svcs - 09/23	2/27/2024	705.00
60119	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	705.00
60120	Corodata Shredding Inc	Shredding Svcs - 01/23/24	2/27/2024	39.00
60121	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	1,007.94
60121	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	1,007.94
60122	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	1,339,598.79
60122	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	1,339,598.79
60123	The Phillips Academy	SpEd Svcs - 01/24	2/27/2024	5,780.34
ACH	Chase Bank	Bank Fee	2/15/2024	139.14
ACH	Modesto Irrigation District	Utilities	2/26/2024	236.28

Total Disbursements Issued in February \$ 2,782,071

California Online Public Schools Academy North Bay

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
30023	Effectual Educational Consulting Services	SpEd Svcs - 12/23	2/8/2024	3,520
30024	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	8,118
30025	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	1,226
30026	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	185
30027	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	214
30027	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	214
30028	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	146,055
30028	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	<u>146,055</u>
Total Disbursements Issued in February				\$ <u><u>308,959</u></u>

California Online Public Schools Monterey Bay

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
1975	Pediatric Therapy Associates	SpEd Svcs - Inv 999	2/1/2024	\$ 3,373
20029	Effectual Educational Consulting Servi	SpEd Svcs - 12/23	2/8/2024	2,594
20030	Effectual Educational Consulting Servi	SpEd Svcs - 11/23	2/16/2024	4,629
20031	El Paseo Childrens Center Inc.	SpEd Svcs - 10/23 - 11/23	2/16/2024	38,283
20032	Oxford Consulting Services Inc.	SpEd Svcs - 12/23	2/16/2024	2,630
20033	Oxford Consulting Services Inc.	SpEd Svcs - 10/23	2/27/2024	321
20033	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	321
20034	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	450,896
20034	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	<u>450,896</u>
Total Disbursements Issued in February				<u><u>\$ 953,942</u></u>

California Online Public Schools Central Coast

Check Register

For the period ended February 29, 2024

Check Number	Vendor Name	Transaction Description	Check Date	Check Amount
70018	Cuyama Joint Unified School District	District Oversight Fee 1% of 22/23 P2	2/8/2024	\$ 12,529
70019	Effectual Educational Consulting S	SpEd Svcs - 11/23	2/8/2024	510
70019	Effectual Educational Consulting S	SpEd Svcs - 12/23	2/8/2024	510
70020	El Paseo Childrens Center Inc.	SpEd Svcs - 11/23	2/16/2024	10,366
70021	Community Therapy Services	SpEd Svcs - 12/23	2/27/2024	140
70022	Oxford Consulting Services Inc.	SpEd Svcs - 11/23	2/27/2024	161
70023	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 11/23	2/27/2024	119,197
70023	Pearson Virtual Schools USA	PVS Invoice - Accounting and Regulatory Reporting - 12/23	2/27/2024	119,197
Total Disbursements Issued in February				\$ 262,609

Coversheet

Approval of Updated Admission Policy, Effective for the 24-25 SY (attached)

Section: IV. Consent Items
Item: E. Approval of Updated Admission Policy, Effective for the 24-25 SY
(attached)
Purpose: Vote
Submitted by:
Related Material:
220125 Approved CalOPS Admission Policy eff for 24-25 - Updated March 2024 - For Approval 240
402.docx.pdf



Admission Policy

California Online Public Schools

California Online Public Schools non-profit Board of Directors operates the following charter schools to which this policy applies:

California Online Public Schools Central Coast
 California Online Public Schools Central Valley
 California Online Public Schools Monterey Bay
 California Online Public Schools North Bay
 California Online Public Schools Northern California
 California Online Public Schools Southern California

BACKGROUND and PURPOSE:

California Online Public Schools (“CalOPS”) is committed to providing high quality online school offerings that meet rigorous state education standards to interested students residing in eligible counties, in accordance with the charter schools’ (listed above, collectively and individually referred to herein as the “Charter School”) charters.

Education Code Section 47605(e) mandates that if the number of applicants exceeds the number of available spaces in a charter school, the school must hold a public random drawing, also known as an admission lottery. The charter petitions for each school contain specific procedures for an admission lottery, as well as specific admission preferences. The Board must ensure that students are admitted in a fair and transparent manner and in accordance with the law and the current charters.

Therefore, the Board may set the capacity of each charter school in advance of conducting a lottery. In addition, the charters state that the schools will develop and implement a detailed public lottery procedure in accordance with California Education Code section 47605 (e)(2)(B). This statute requires charter schools to exempt existing students of the school from a lottery and also requires the school to extend a preference in a lottery to students who reside in the authorizing school district’s boundaries. In addition to the legally required preferences, the charters also allow preference for siblings of current students and for children of CalOPS employees.

Legal Affirmations

The Charter School will be nonsectarian in its programs, admission policies, and all other operations, and will not charge tuition or discriminate against any student based upon any of the characteristics listed in Education Code Section 220.

The Charter School shall admit all pupils who wish to attend the Charter School. No test or assessment shall be administered to students prior to acceptance and enrollment into the Charter School. The Charter School will comply with all laws establishing minimum and maximum age for public school attendance in charter schools. Admission, except in the case of a public random drawing, shall not be determined by the place of residence of the pupil or his or her parent or legal guardian within the state, unless required by Education Code Section 51747.3. In accordance with Education Code Sections 49011 and 47605(e)(2)(B)(iv), admission preferences shall not require mandatory parental volunteer hours as a criterion for admission or continued enrollment.

In accordance with Education Code Section 47605(e)(4)(A), the Charter School shall not discourage a pupil from enrolling or seeking to enroll in the charter school for any reason, including, but not limited to, academic performance of the pupil or because the pupil exhibits any of the characteristics described in Education Code Section 47605(e)(2)(B)(iii), including pupils with disabilities, academically low-achieving pupils, English learners, neglected or delinquent pupils, homeless pupils, or pupils who are economically disadvantaged, as determined by eligibility for any free or reduced-price meal program, foster youth, or pupils based on nationality, race, ethnicity, or sexual orientation. Similarly, in accordance with Section 47605(e)(4)(C), the Charter School shall not encourage a pupil currently attending the Charter School to disenroll from the Charter School or transfer to another school for any reason, including, but not limited to the academic performance of the pupil or because the pupil exhibits any of the characteristics described in Education Code Section 47605(e)(2)(B)(iii), as listed above.

Pursuant to Education Code Section 47605(e)(4)(D), the Charter School shall post a notice developed by the CDE on the Charter School website, outlining the requirements of Section 47605(e)(4), and make this notice available to parents.

The Charter School shall require students who wish to attend the Charter School to complete an application form. After admission, students will be required to submit an enrollment packet, which shall include the following:

1. Student enrollment form
2. Proof of Immunization
3. Home Language Survey
4. Completion of Emergency Medical Information Form
5. Proof of minimum age requirements
6. Release of records¹

This policy has been developed consistent with applicable law and the current charters for each school. These policies provide general guidance for implementation of an admission lottery and wait lists.

LOTTERY

I. GENERAL

- a. The Board intends that CalOPS conduct enrollment and admission processes in alignment with its charters and mission, in a fair and transparent manner, and in compliance with applicable law.
- b. The Board delegates to the Superintendent, as the representative of the Administration of the school, the authority to develop and implement procedures and processes to carry out the Admission Policy.
- c. The Board directs the Superintendent to apply the following considerations when developing the procedures and processes consistent with this Policy:
 - i. All applicable laws for the state of California, and any applicable federal laws
 - ii. The charter of the Charter School
 - iii. Non-discrimination in all school practices, including admission
 - iv. Consideration of input from the chartering authority of the Charter School

¹ In accordance with Education Code Section 47605(e)(4)(B), the Charter School shall not request a pupil's records or require a parent, guardian, or pupil to submit the pupil's records to the Charter School before enrollment.

II. CAPACITY

- a. The Board will determine each year whether the Charter School is close to its capacity for the upcoming year, and will adopt a Board resolution as needed..
- b. The Board will consider various aspects of Charter School operations when determining its capacity, including: staffing resources, Charter School budget, community interest in the Charter School, operational considerations, considerations related to charter renewal, etc.
- c. The schools will not offer admission to new applicants prior to the determination of capacity.
- d. The Board will make all efforts to ensure that the capacity does not restrict the ability of existing students to return.
- e. The Board delegates to the Superintendent or designee (“Administration”) the authority to set enrollment limits by school and by grade level or grade span², as long as such limits are within the general parameters established by the Board resolution.
- f. If the Administration determines that there is a need to change capacity for the Charter School during the school year, the Board will consider those recommendations and take action as needed.

III. LOTTERY DETERMINATION

- a. Administration will set an open enrollment period annually, which will be approximately four weeks (typically between 28 to 31 days) long.
- b. Administration will advertise the open enrollment period on the Charter School’s website. At the discretion of Administration, other means of publicizing the time frame may be used, such as emails or announcements.
- c. The Board delegates to Administration the authority to establish the requirements for applicants and participation in a school lottery. These requirements generally shall be limited to information needed to determine eligibility for a particular school, including age and residency requirements.
- d. At the conclusion of the open enrollment period, the Charter School will determine the total number of new applicants eligible for admission (based on minimum and maximum age for enrollment and residency in the county of authorization or an adjacent county), by grade level or grade span. In addition, the Charter School will determine if applicants are eligible for any admission preference(s).
- e. Administration will determine the number of spaces available for new applicants, taking into consideration the number of returning students (who are exempt from any lottery) and capacity (See **Section II** above).
- f. Applicants who are initially determined to be eligible for an admission preference(s) based on information submitted during the application process are subject to verification, either before and/or after the lottery.
- g. If the number of applicants eligible for admission (see **Section III d**) exceeds capacity (see **Section III e**), then an admission lottery will be held on the date established under **Section IV a**.
- h. Unless otherwise stated in the charter, the Charter School will give preference in admission in the order listed below:
 - i. Children of CalOPS employees (includes individuals who have accepted an offer of employment for the upcoming school year)
 - ii. Siblings³ of eligible returning students
 - iii. Students who reside within the boundaries of the school district that authorized the Charter School.

² Grade levels may be combined into grade spans, such as a middle school or high school grade span. Transitional Kindergarten may be considered a different grade level from Kindergarten.

³ A sibling is defined as a biological, adoptive, or foster sibling.

IV. HOLDING THE LOTTERY

- a. Administration is responsible for scheduling the date of the lottery. Administration will provide reasonable public notice of the lottery (e.g., post lottery date publicly on the Charter School's website) and will take all necessary efforts to ensure lottery procedures are fairly executed. The Charter School will inform all applicants and interested parties of the rules to be followed during the public random drawing process via mail or email at least two weeks prior to the lottery date.
- b. Any eligible applicant participating in the lottery will receive a notification of the time and date of the lottery using the contact information provided during the application process.
- c. The lottery is conducted virtually and in a manner open to and accessible by the public. Any applicant or other member of the public will have the opportunity to observe the computerized random drawing online. Separate lotteries shall be conducted for each grade or grade span in which there are fewer vacancies than pupils interested in attending.
- d. Applicants and their family members are not required to attend the lottery.
- e. Administration will assign a person with appropriate expertise to conduct the admissions lottery.
- f. The Charter School will conduct the lottery using an electronic system, such as a computer program, that will randomly assign numbers to eligible applicants and randomly draw applicants in the relevant pool of applicants (based on admission preferences), until all eligible applicants in the pool have been admitted or added to the waitlist.
- g. Student names will not be disclosed publicly during any part of the lottery process.

V. OFFER OF ADMISSION FOLLOWING THE LOTTERY

- a. Notifications to students:
 - i. The Charter School will promptly notify applicants who have been admitted, using the contact information provided during the application process.
 - ii. Applicants are required to complete the enrollment/registration process within a designated time frame in order to retain the offer of admission. A student who misses the enrollment deadline will have their offer of admission rescinded, and they will be added to the end of the waitlist.
 - iii. Admission offers are subject to any established timelines and are valid only for the academic year for which the lottery is conducted.
- b. Existing eligible returning students:
 - i. In accordance with the law and the Charter School's charter, existing students who wish to return the following year (and who have not graduated or reached the maximum eligible age) are admitted after meeting the following re-enrollment requirements
 - ii. At a minimum, re-enrollment requirements will include timely submission of the Intent to Return form, submission of a valid, signed Master Agreement for the upcoming school year, and when applicable, evidence of continuing age and residency eligibility.
 - iii. Administration will annually determine and publish the required time frame for submission of the re-enrollment materials.
 - iv. If an existing student of the Charter School fails to complete the re-enrollment requirements in the established time frame, they are no longer considered eligible and they forfeit their admission. The student may re-apply for admission, and will be considered with other new applicants.
 - v. At the discretion of Administration, a student who moves and is no longer eligible to attend the Charter School due to geographic restrictions in the law, but who resides in a county served by a different Charter School, may be considered an "existing pupil of the Charter School" (existing eligible returning student) for the new Charter School. The Board affirms

that allowing students to continue their education in a Charter School will benefit students, families, and the Charter School community.

- c. New eligible applicants:
 - i. If a lottery is not necessary for the Charter School's grade level/span and/or preference group, those applicants will be offered admission to the Charter School and must complete all applicable registration or placement steps within the designated time frame in order to retain their space in the school, as described above.
 - ii. For any lottery (e.g., by school, by grade level/span, by preference group), a wait list will be established after capacity is reached, based on the order of applicants drawn through the lottery. In no circumstance will this waitlist carry over to the following year.
 - iii. Students on a wait list will be offered a space as a space becomes available, using the order of the wait list established in **Section V c ii** above.

WAIT LIST POLICY

I. RETURNING STUDENTS

- a. Students must be active, attending and participating in the program under the terms of the Independent Study Master Agreement to be considered existing students of the Charter School.
- b. Existing students who wish to return to the Charter School for the following school year must complete their returning student tasks, as established by Administration, by the specified deadline(s). If they do so, they are considered "existing eligible returning students" (See **Section V** of the Lottery Policy) and therefore not subject to an admission lottery.
- c. Students who fail to complete the required tasks by the specified deadlines to maintain their spot are no longer eligible as existing students, and are considered as "not returning" for the upcoming school year and will need to reapply for admission to the Charter School. Failure to complete these required tasks will result in the student's withdrawal at the end of the current school year from the school.

II. ESTABLISHMENT OF A WAIT LIST

- a. The schools will establish initial wait lists as described in **Section V c** of the Lottery Policy.
- b. Wait lists may be established by grade level and/or grade span based on the Charter School's operations, staffing, and resources.
- c. After the lottery, additional applicants may be added to the wait list in accordance with **Section III** of the Wait List Policy.

III. MAINTENANCE OF THE WAIT LIST

- a. The Board delegates to school Administration the ability to open or close the enrollment system for additional applications after the open enrollment period, in order to ensure the Charter School does not enroll students beyond its capacity. Administration may decide to close the enrollment system at any time after the open enrollment period, either temporarily or for the remainder of the school year, for the Charter School or a specific grade level or grade span. Administration will ensure that the status of new applications (i.e., whether applications are open or closed for a particular school and/or grade level or grade span) is posted for the public on the Charter School's website.
- b. Applicants beyond the enrollment cap will be held in abeyance for subsequent lotteries, as needed.
- c. If an applicant on the wait list is offered admission to attend the Charter School, and for any reason does not accept that offer and complete enrollment/registration paperwork, the applicant forfeits the offer of admission, and their account in the enrollment system will be deactivated.

- d. The wait list will not roll over from year to year. Wait lists are re-established for each school year in accordance with the Admission Policy.

IV. PLANNED APPLICATION, PUBLIC RANDOM DRAWING, AND ADMISSION SCHEDULE

The following estimated application, public random drawing, and admission schedule and process is proposed, and may be amended by the Charter School Board as necessary.

Figure 1 Estimated Application, Public Random Drawing, and Admission Schedule

January – March	Application forms available at school administrative office or online at the Charter School’s website.
First week of March	All application forms due to Charter School.
Last week of March	Public random drawing conducted (if necessary).
Last week of April	Admission notification and enrollment packets distributed to parents and children who have been drawn in the public random drawing.
Approximately 2 Weeks Later	Completed enrollment packets due back to the Charter School, which will include proof of immunizations, proof of residency, proof of age requirements and proof of withdrawal from prior school and district of residence.

Approved by CalOPS Board of Directors on January 26, 2021
Revisions Approved by CalOPS Board of Directors on January 25, 2022
Revised and Submitted for Approval by CalOPS Board of Directors on April 02, 2024



Coversheet

Ratification of Special Education Service Contracts (attached)

Section: IV. Consent Items
Item: F. Ratification of Special Education Service Contracts (attached)
Purpose: Vote
Submitted by:
Related Material:
Oxford 2023-24 Master Contract Addendum 3-CalOPS - FULLY EXECUTED 2024-03-27.pdf



Addendum to Master Contract
School Year: 2023-2024

The purpose of this document is to make known certain items regarding the Nonpublic, Nonsectarian School/Agency Services Master Contract **2023-2024** between **California Online Public Schools, dba California Connections Academy** and **Oxford Consulting Services, Inc.**

In consideration of the mutual promises herein, the parties, intending to be legally bound, hereby agree that the following constitutes additional terms and conditions to the stated contract. These services will be designated to California Online Public School's students for the **2023-2024** school year.

Oxford Consulting Services, Inc. has agreed to adjust the **510 Individual Counseling** rate from \$108.00 per hour to **\$107.00 per hour**, to be consistent with the other counseling services (515 Counseling and Guidance and 520 Parent Counseling).

The parties reaffirm that, other than what is stated in this addendum and the addenda fully executed on November 17, 2023 and February 9, 2024, no other terms or conditions of the above-mentioned original contract have been modified, negated, or amended.

DocuSigned by:
Christina Russi
C79AA65C2D84420...
Signature: _____
Printed Name: Christina Russi
Title: Director Clinical Operations and Growth
NPA/S: Oxford Consulting Services, Inc.
Dated: 3/27/2024

DocuSigned by:
LaChelle Carter
53EF3C0EE6DA47E...
Signature: _____
Printed Name: LaChelle Carter
Title: Director of Finance
LEA: California Online Public Schools
Dated: 3/27/2024

Coversheet

Approval of Raise and Salary Schedule (attached)

Section:	V. Action Items
Item:	A. Approval of Raise and Salary Schedule (attached)
Purpose:	Vote
Submitted by:	
Related Material:	Unoffical - July 1 2024 CalOPS Salary Schedule .3.0 - Sheet1 (1).pdf

California Online Public Schools 24-25 Salary Schedule

Step	Column A	Column B	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15
5	\$ 72,376.04	\$ 75,376.04	\$ 80,376.04	\$ 82,385.44	\$ 84,445.08	\$ 86,556.21	\$ 88,720.12	\$ 90,938.12	\$ 93,211.57	\$ 95,541.86	\$ 97,930.41	\$ 100,378.67	\$ 102,888.14	\$ 105,460.34	\$ 108,096.85	\$ 110,799.27	\$ 113,569.25
6	\$ 77,206.04	\$ 80,206.04	\$ 85,206.04	\$ 87,336.19	\$ 89,519.60	\$ 91,757.59	\$ 94,051.53	\$ 96,402.81	\$ 98,812.88	\$ 101,283.21	\$ 103,815.29	\$ 106,410.67	\$ 109,070.93	\$ 111,797.71	\$ 114,592.65	\$ 117,457.47	\$ 120,393.90
7	\$ 81,346.04	\$ 84,346.04	\$ 89,346.04	\$ 91,579.69	\$ 93,869.18	\$ 96,215.91	\$ 98,621.31	\$ 101,086.84	\$ 103,614.01	\$ 106,204.36	\$ 108,859.47	\$ 111,580.96	\$ 114,370.48	\$ 117,229.75	\$ 120,160.49	\$ 123,164.50	\$ 126,243.62
8	\$ 83,416.04	\$ 86,416.04	\$ 91,416.04	\$ 93,701.44	\$ 96,043.98	\$ 98,445.08	\$ 100,906.20	\$ 103,428.86	\$ 106,014.58	\$ 108,664.94	\$ 111,381.57	\$ 114,166.11	\$ 117,020.26	\$ 119,945.77	\$ 122,944.41	\$ 126,018.02	\$ 129,168.47
Step	Column A	Column B	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12	Column 13	Column 14	Column 15
23	\$ 87,600.00	\$ 90,600.00	\$ 96,600.00	\$ 99,015.00	\$ 101,490.38	\$ 104,027.63	\$ 106,628.33	\$ 109,294.03	\$ 112,026.38	\$ 114,827.04	\$ 117,697.72	\$ 120,640.16	\$ 123,656.17	\$ 126,747.57	\$ 129,916.26	\$ 133,164.17	\$ 136,493.27
24	\$ 108,990.00	\$ 111,990.00	\$ 117,990.00	\$ 120,939.75	\$ 123,963.24	\$ 127,062.32	\$ 130,238.88	\$ 133,494.86	\$ 136,832.23	\$ 140,253.03	\$ 143,759.36	\$ 147,353.34	\$ 151,037.18	\$ 154,813.10	\$ 158,683.43	\$ 162,650.52	\$ 166,716.78
25	\$ 114,889.50	\$ 117,889.50	\$ 123,889.50	\$ 126,986.74	\$ 130,161.41	\$ 133,415.44	\$ 136,750.83	\$ 140,169.60	\$ 143,673.84	\$ 147,265.68	\$ 150,947.33	\$ 154,721.01	\$ 158,589.03	\$ 162,553.76	\$ 166,617.60	\$ 170,783.04	\$ 175,052.62
26	\$ 121,083.97	\$ 124,083.97	\$ 130,083.97	\$ 133,336.07	\$ 136,669.47	\$ 140,086.21	\$ 143,588.36	\$ 147,178.07	\$ 150,857.52	\$ 154,628.96	\$ 158,494.69	\$ 162,457.05	\$ 166,518.48	\$ 170,681.44	\$ 174,948.48	\$ 179,322.19	\$ 183,805.24
27	\$ 127,588.18	\$ 130,588.18	\$ 136,588.18	\$ 140,002.88	\$ 143,502.96	\$ 147,090.53	\$ 150,767.79	\$ 154,536.99	\$ 158,400.41	\$ 162,360.42	\$ 166,419.43	\$ 170,579.92	\$ 174,844.42	\$ 179,215.53	\$ 183,695.92	\$ 188,288.31	\$ 192,995.52
28	\$ 134,417.58	\$ 137,417.58	\$ 143,417.58	\$ 147,003.02	\$ 150,678.09	\$ 154,445.05	\$ 158,306.17	\$ 162,263.83	\$ 166,320.42	\$ 170,478.43	\$ 174,740.40	\$ 179,108.90	\$ 183,586.63	\$ 188,176.29	\$ 192,880.70	\$ 197,702.72	\$ 202,645.29
29	\$ 141,588.46	\$ 144,588.46	\$ 150,588.46	\$ 154,353.17	\$ 158,212.00	\$ 162,167.30	\$ 166,221.48	\$ 170,377.02	\$ 174,636.45	\$ 179,002.36	\$ 183,477.42	\$ 188,064.35	\$ 192,765.96	\$ 197,585.11	\$ 202,524.74	\$ 207,587.86	\$ 212,777.55
30	\$ 149,117.89	\$ 152,117.89	\$ 158,117.89	\$ 162,070.84	\$ 166,122.61	\$ 170,275.67	\$ 174,532.57	\$ 178,895.88	\$ 183,368.28	\$ 187,952.48	\$ 192,651.30	\$ 197,467.58	\$ 202,404.27	\$ 207,464.37	\$ 212,650.98	\$ 217,967.26	\$ 223,416.44
31	\$ 157,023.78	\$ 160,023.78	\$ 166,023.78	\$ 170,174.37	\$ 174,428.73	\$ 178,789.45	\$ 183,259.19	\$ 187,840.67	\$ 192,536.68	\$ 197,350.10	\$ 202,283.85	\$ 207,340.95	\$ 212,524.47	\$ 217,837.59	\$ 223,283.53	\$ 228,865.61	\$ 234,587.25
32	\$ 165,324.97	\$ 168,324.97	\$ 174,324.97	\$ 178,683.09	\$ 183,150.17	\$ 187,728.93	\$ 192,422.15	\$ 197,232.70	\$ 202,163.52	\$ 207,217.61	\$ 212,398.05	\$ 217,708.00	\$ 223,150.70	\$ 228,729.47	\$ 234,447.70	\$ 240,308.90	\$ 246,316.62
33	\$ 174,041.21	\$ 177,041.21	\$ 183,041.21	\$ 187,617.24	\$ 192,307.67	\$ 197,115.36	\$ 202,043.25	\$ 207,094.33	\$ 212,271.69	\$ 217,578.48	\$ 223,017.94	\$ 228,593.39	\$ 234,308.22	\$ 240,165.93	\$ 246,170.08	\$ 252,324.33	\$ 258,632.44
34	\$ 183,193.27	\$ 186,193.27	\$ 192,193.27	\$ 196,998.10	\$ 201,923.05	\$ 206,971.13	\$ 212,145.41	\$ 217,449.04	\$ 222,885.27	\$ 228,457.40	\$ 234,168.84	\$ 240,023.06	\$ 246,023.63	\$ 252,174.23	\$ 258,478.58	\$ 264,940.55	\$ 271,564.06
35	\$ 192,802.94	\$ 195,802.94	\$ 201,802.94	\$ 206,848.01	\$ 212,019.21	\$ 217,319.69	\$ 222,752.69	\$ 228,321.50	\$ 234,029.54	\$ 239,880.28	\$ 245,877.29	\$ 252,024.22	\$ 258,324.82	\$ 264,782.95	\$ 271,402.52	\$ 278,187.58	\$ 285,142.27
36	\$ 202,893.10	\$ 205,893.10	\$ 211,893.10	\$ 217,190.43	\$ 222,602.19	\$ 228,185.69	\$ 233,890.34	\$ 239,737.59	\$ 245,731.03	\$ 251,874.31	\$ 258,171.17	\$ 264,625.45	\$ 271,241.08	\$ 278,022.11	\$ 284,972.66	\$ 292,096.98	\$ 299,399.40
37	\$ 213,487.74	\$ 216,487.74	\$ 222,487.74	\$ 228,049.93	\$ 233,751.18	\$ 239,594.96	\$ 245,584.84	\$ 251,724.46	\$ 258,017.57	\$ 264,468.01	\$ 271,079.71	\$ 277,856.70	\$ 284,803.12	\$ 291,923.20	\$ 299,221.28	\$ 306,701.81	\$ 314,369.35
38	\$ 224,612.12	\$ 227,612.12	\$ 233,612.12	\$ 239,452.02	\$ 245,438.73	\$ 251,574.70	\$ 257,864.07	\$ 264,310.67	\$ 270,918.44	\$ 277,691.40	\$ 284,633.68	\$ 291,749.53	\$ 299,043.26	\$ 306,519.35	\$ 314,182.33	\$ 322,036.89	\$ 330,087.81
39	\$ 236,292.73	\$ 239,292.73	\$ 245,292.73	\$ 251,425.05	\$ 257,710.67	\$ 264,153.44	\$ 270,757.28	\$ 277,526.21	\$ 284,464.36	\$ 291,575.97	\$ 298,865.37	\$ 306,337.01	\$ 313,995.43	\$ 321,845.32	\$ 329,891.45	\$ 338,138.74	\$ 346,592.21
40	\$ 248,557.38	\$ 251,557.38	\$ 257,557.38	\$ 263,996.31	\$ 270,596.22	\$ 277,361.13	\$ 284,295.16	\$ 291,402.54	\$ 298,687.60	\$ 306,154.79	\$ 313,808.66	\$ 321,653.87	\$ 329,695.22	\$ 337,937.60	\$ 346,386.04	\$ 355,045.69	\$ 363,921.84
41	\$ 261,435.25	\$ 264,435.25	\$ 270,435.25	\$ 277,196.13	\$ 284,126.03	\$ 291,229.19	\$ 298,509.92	\$ 305,972.66	\$ 313,621.98	\$ 321,462.53	\$ 329,499.09	\$ 337,736.57	\$ 346,179.98	\$ 354,834.48	\$ 363,705.35	\$ 372,797.98	\$ 382,117.93
42	\$ 274,957.00	\$ 277,957.00	\$ 283,957.00	\$ 291,055.93	\$ 298,332.32	\$ 305,790.63	\$ 313,435.40	\$ 321,271.28	\$ 329,303.06	\$ 337,535.64	\$ 345,974.03	\$ 354,623.38	\$ 363,488.97	\$ 372,576.19	\$ 381,890.60	\$ 391,437.86	\$ 401,223.81
43	\$ 289,154.86	\$ 292,154.86	\$ 298,154.86	\$ 305,608.73	\$ 313,248.95	\$ 321,080.17	\$ 329,107.18	\$ 337,334.86	\$ 345,768.23	\$ 354,412.43	\$ 363,272.75	\$ 372,354.56	\$ 381,663.43	\$ 391,205.01	\$ 400,985.14	\$ 411,009.77	\$ 421,285.01

Career Ladder Stipends	
Career Ladder - 1 Point	4% of Base
Career Ladder - 2 Points	8% of Base
Career Ladder - 3 Points	12% of Base
Career Ladder - 4 Points	16% of Base

Stipends	
Masters	\$2,500
Doctorate	\$5,000

Step	Position	Step	Position	Step	Position
5	Elementary	23	**	32	Directors
6	Secondary/Counselor	25	Psychologist	36	Principals
7	Secondary Math/Science	26	AP/AD 1	41	
8	Special Education / ELD	27	AP/AD 2	42	
		28	AP/AD 3		

Every Column after Step 15 increases by 2.5%

** Coord Assess / Coord Stu Serv / Social Worker / Speech Path. DEI Spec / Comp Network Spec

Step	Column A	Column B	Column C	Column D	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 14	Column 15
50	\$ 23.02	\$ 24.23	\$ 25.50	\$ 27.50	\$ 29.50	\$ 31.50	\$ 34.50	\$ 35.36	\$ 36.25	\$ 37.15	\$ 38.08	\$ 39.03	\$ 40.01	\$ 41.01	\$ 42.03	\$ 43.09	\$ 44.16
51	\$ 26.75	\$ 28.16	\$ 29.64	\$ 31.64	\$ 33.64	\$ 35.64	\$ 38.64	\$ 39.61	\$ 40.60	\$ 41.61	\$ 42.65	\$ 43.72	\$ 44.81	\$ 45.93	\$ 47.08	\$ 48.26	\$ 49.46
52	\$ 28.56	\$ 30.06	\$ 33.75	\$ 35.78	\$ 37.78	\$ 39.78	\$ 42.78	\$ 43.85	\$ 44.95	\$ 46.07	\$ 47.22	\$ 48.40	\$ 49.61	\$ 50.85	\$ 52.12	\$ 53.43	\$ 54.76
53	\$ 35.47	\$ 37.34	\$ 39.30	\$ 41.30	\$ 43.30	\$ 45.30	\$ 48.30	\$ 49.51	\$ 50.75	\$ 52.01	\$ 53.31	\$ 54.65	\$ 56.01	\$ 57.41	\$ 58.85	\$ 60.32	\$ 61.83

Every Column after Step 15 increases by 2.5%

Stipends	
Masters	\$2,500
Doctorate	\$5,000

Step	Position	Step	Position
50	Admin Asst I	52	Admin Asst III / Registrar
51	Admin Asst II	53	Executive Asst

Coversheet

Approval of 2023-24 Auditor Selection (attached)

Section:	V. Action Items
Item:	C. Approval of 2023-24 Auditor Selection (attached)
Purpose:	Vote
Submitted by:	
Related Material:	Statement of Work - Audit Services (3) (1).pdf



CliftonLarsonAllen LLP
<https://www.claconnect.com>

Statement of Work - Audit Services

February 25, 2024

This document constitutes a statement of work ("SOW") under the master service agreement ("MSA") dated August 25, 2023, or superseding MSA, made by and between CliftonLarsonAllen LLP ("CLA," "we," "us," and "our") and California Online Public Schools ("you," "your," or "the entity"). We are pleased to confirm our understanding of the terms and objectives of our engagement and the nature and limitations of the services CLA will provide for the entity as of and for the year ended June 30, 2024.

Lili Huang is responsible for the performance of the audit engagement. Per Education Code Section 41020(f)(2), there is a limit of six consecutive years for any firm where the principal of the audit and the reviewing principal have been the same in each of those years. This is the fifth consecutive year Lili Huang will be the engagement principal.

Scope of audit services

We will audit the financial statements of California Online Public Schools, which comprise the financial statements identified below, and the related notes to the financial statements (collectively, the "financial statements") as of and for the year ended June 30, 2024.

The consolidated statement of financial position, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

We will also evaluate and report on the presentation of the following supplementary information accompanying the financial statements in relation to the financial statements as a whole.

Schedule of Expenditures of Federal Awards

Schedule of Instructional Time

Schedule of Average Daily Attendance

Reconciliation of Annual Financial Report With Audited Financial Statements

The following supplementary information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements and our auditors' report will not provide an opinion or any assurance on that information:

Local Education Agency Organization Structure

Nonaudit services

We will also provide the following nonaudit services:

- Preparation of your financial statements and the related notes.
- Preparation of the supplementary information.
- Preparation of adjusting journal entries, as needed.
- Preparation of the Data Collection Form
- Preparation of the informational tax returns.

Audit objectives

The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America (U.S. GAAP). Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS) will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Our audit will be conducted in accordance with U.S. GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and the 2023-2024 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, published by the Education Audit Appeals Panel (State Audit Guide). Those standards require us to be independent of the entity and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. Our audit will include tests of your accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express opinions and render the required reports.

We will also perform procedures to enable us to express an opinion on whether the supplementary information (as identified above) accompanying the financial statements is fairly stated, in all material respects, in relation to the financial statements as a whole.

The objectives of our audit also include:

- Reporting on internal control over financial reporting and on compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Reporting on internal control over compliance related to major programs and expressing an opinion (or

disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Uniform Guidance.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

The state compliance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the State Audit Guide.

We will issue written reports upon completion of our audit of your financial statements and compliance with requirements applicable to major programs.

Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from the engagement. If our opinions on the financial statements or compliance are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements or material noncompliance caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements or an opinion on compliance, we retain the right to take any course of action permitted by professional standards, including declining to express opinions or issue reports, or withdrawing from the engagement.

Auditor responsibilities, procedures, and limitations

We will conduct our audit in accordance with U.S. GAAS, the standards for financial audits contained in *Government Auditing Standards*, and the Uniform Guidance, and the State Audit Guide.

Those standards require that we exercise professional judgment and maintain professional skepticism throughout the planning and performance of the audit. As part of our audit, we will:

- Identify and assess the risks of material misstatement of the financial statements and material noncompliance, whether due to fraud or error, design and perform audit procedures responsive to those

risks, and evaluate whether audit evidence obtained is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement or a material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the amounts and disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on our evaluation of audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for a reasonable period of time.

Although our audit planning has not been concluded and modifications may be made, we have identified the following significant risk(s) of material misstatement as part of our audit planning:

- Override of Management Controls
- Revenue Recognition

There is an unavoidable risk, because of the inherent limitations of an audit, together with the inherent limitations of internal control, that some material misstatements or noncompliance may not be detected, even though the audit is properly planned and performed in accordance with U.S. GAAS, *Government Auditing Standards*, and the Uniform Guidance. Because we will not perform a detailed examination of all transactions, material misstatements, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity, may not be detected. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not require auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management and those charged with governance of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management and those charged with governance of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a single audit.

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting fraud or errors that are material to the financial statements and to preventing and detecting misstatements resulting from noncompliance with provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify deficiencies, significant deficiencies, or material weaknesses in internal control. However, we will communicate to you in writing significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we identify during the audit that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance, and the State Audit Guide.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the entity's compliance with the provisions of laws, regulations, contracts, and grant agreements that have a material effect on the financial statements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

We will include in our report on internal control over financial reporting and on compliance relevant information about any identified or suspected instances of fraud and any identified or suspected noncompliance with provisions of laws, regulations, contracts, or grant agreements that may have occurred that are required to be communicated under *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards that may have a direct and material effect on each of the entity's major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Compliance Supplement" for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs. The purpose of these procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

We will evaluate the presentation of the schedule of expenditures of federal awards accompanying the financial statements in relation to the financial statements as a whole. We will make certain inquiries of management and evaluate the form, content, and methods of preparing the schedule to determine whether the information complies with U.S. GAAP and the Uniform Guidance, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of

the financial statements. We will compare and reconcile the schedule to the underlying accounting records and other records used to prepare the financial statements or to the financial statements themselves.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Management responsibilities

Our audit will be conducted on the basis that you (management and, when appropriate, those charged with governance) acknowledge and understand that you have certain responsibilities that are fundamental to the conduct of an audit.

You are responsible for the preparation and fair presentation of the financial statements and the schedule of expenditures of federal awards in accordance with U.S. GAAP. Management is also responsible for identifying all federal awards received, understanding and complying with the compliance requirements, and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the requirements of the Uniform Guidance.

Management's responsibilities include the selection and application of accounting principles; recording and reflecting all transactions in the financial statements; determining the reasonableness of significant accounting estimates included in the financial statements; adjusting the financial statements to correct material misstatements; and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the entity's ability to continue as a going concern for one year after the date the financial statements are available to be issued.

Management is responsible for compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs. Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design, implementation, and maintenance of effective internal control, including internal control over compliance, relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including evaluating and monitoring ongoing activities and safeguarding assets to help ensure that appropriate goals and objectives are met; and that there is reasonable assurance that government programs are administered in compliance with compliance requirements.

You are responsible for the design, implementation, and maintenance of internal controls to prevent and detect fraud; assessing the risk that the financial statements may be materially misstated as a result of fraud; and for informing us about all known or suspected fraud affecting the entity involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud

could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the entity received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for implementing systems designed to achieve compliance with applicable laws and regulations and the provisions of contracts and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; identifying and ensuring that the entity complies with applicable laws, regulations, contracts, and grant agreements, including compliance with federal statutes, regulations, and the terms and conditions of federal awards applicable to the entity's federal programs; and informing us of all instances of identified or suspected noncompliance whose effects on the financial statements should be considered.

You are responsible for taking timely and appropriate steps to remedy any fraud; noncompliance with provisions of laws, regulations, contracts, or grant agreements; or abuse that we may report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings; and to follow up and take prompt corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including amounts and disclosures, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters, and for the accuracy and completeness of that information (including information from within and outside of the general and subsidiary ledgers), and for ensuring management information and financial information is reliable and properly reported; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the State Audit Guide; and (4) unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

You agree to inform us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements.

You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance

with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

Management is responsible for the preparation and fair presentation of other supplementary information in accordance with U.S. GAAP. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. You agree to provide us written representations related to the presentation of the supplementary information.

Management is responsible for providing us with a written confirmation concerning representations made by you and your staff to us in connection with the audit. During our engagement, we will request information and explanations from you regarding, among other matters, the entity's operations, internal control, future plans, specific transactions, and accounting systems and procedures. The procedures we will perform during our engagement and the conclusions we reach as a basis for our report will be heavily influenced by the representations that we receive in the representation letter and otherwise from you. Accordingly, inaccurate, incomplete, or false representations could cause us to expend unnecessary effort or could cause a material fraud or error to go undetected by our procedures. In view of the foregoing, you agree that we shall not be responsible for any misstatements in the entity's financial statements that we may fail to detect as a result of misrepresentations made to us by you.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies to us of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the "Audit objectives" section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Responsibilities and limitations related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Use of financial statements

Should you decide to include or incorporate by reference these financial statements and our auditors'

report(s) thereon in a future private placement or other offering of equity or debt securities, you agree that we are under no obligation to re-issue our report or provide consent for the use of our report in such a registration or offering document. We will determine, at our sole discretion, whether we will re-issue our report or provide consent for the use of our report only after we have performed the procedures we consider necessary in the circumstances. If we decide to re-issue our report or consent to the use of our report, we will be required to perform certain procedures including, but not limited to, (a) reading other information incorporated by reference in the registration statement or other offering document and (b) subsequent event procedures. These procedures will be considered an engagement separate and distinct from our audit engagement, and we will bill you separately. If we decide to re-issue our report or consent to the use of our report, you agree that we will be included on each distribution of draft offering materials and we will receive a complete set of final documents. If we decide not to re-issue our report or decide to withhold our consent to the use of our report, you may be required to engage another firm to audit periods covered by our audit reports, and that firm will likely bill you for its services. While the successor auditor may request access to our workpapers for those periods, we are under no obligation to permit such access.

If the parties (i.e., you and CLA) agree that CLA will not be involved with your official statements related to municipal securities filings or other offering documents, we will require that any official statements or other offering documents issued by you with which we are not involved clearly indicate that CLA is not involved with the contents of such documents. Such disclosure should read as follows:

CliftonLarsonAllen LLP, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. CliftonLarsonAllen LLP also has not performed any procedures relating to this offering document.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website or submitted on a regulator website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the electronic site with the original document.

We may issue preliminary draft financial statements to you for your review. Any preliminary draft financial statements should not be relied on or distributed.

Engagement administration and other matters

We expect to begin our audit on approximately April 15, 2024.

We understand that your employees will prepare all confirmations, account analyses, and audit schedules we request and will locate any documents or invoices selected by us for testing. A list of information we expect to need for our audit and the dates required will be provided in a separate communication.

At the conclusion of the engagement, we will complete the auditor sections of the electronic Data Collection Form SF-SAC and perform the steps to certify the Form SF-SAC and single audit reporting package. It is management's responsibility to complete the auditee sections of the Data Collection Form. We will create

the single audit reporting package PDF file for submission; however, it is management's responsibility to review for completeness and accuracy and electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be electronically submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the entity; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing confidential or sensitive information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the sole and exclusive property of CLA and constitutes confidential and proprietary information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to California Department of Education, California State Controllers Office, and authorizer(s), or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of CLA personnel. Furthermore, upon request, we may provide copies or electronic versions of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the California Department of Education, California State Controllers Office, and authorizer(s). If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Professional standards require us to be independent with respect to you in the performance of these services. Any discussion that you have with our personnel regarding potential employment with you could impair our independence with respect to this engagement. Therefore, we request that you inform us prior to any such discussions so that we can implement appropriate safeguards to maintain our independence and objectivity. Further, any employment offers to any staff members working on this engagement without our prior knowledge may require substantial additional procedures to ensure our independence. You will be responsible for any additional costs incurred to perform these procedures.

Our audit engagement ends on delivery of our signed report. Any additional services that might be requested will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific SOW for that service.

Government Auditing Standards require that we make our most recent external peer review report publicly available. The report is posted on our website at www.CLAconnect.com/Aboutus/.

Fees

Our professional fees are outlined in the table below:

Service	Fee
Financial Statement Audit, includes procedures for one major program under Uniform Guidance, if additional programs are required to be tested they will be billed at \$7,500 per additional federal program	\$64,000
Implementation of the New Risk Auditing Standards which includes an increase in information technology testing	\$1,250
Data Collection Form SF-FAC and single audit reporting package	\$1,100
Informational tax return services	\$4,000
Technology and client support fee	\$3,520
Total	\$73,870

We will also bill for expenses including travel, internal and administrative charges, and a technology and client support fee of five (5%) of all professional fees billed. Our fee is based on anticipated cooperation from your personnel and their assistance with locating requested documents and preparing requested schedules. If the requested items are not available on the dates required or are not accurate, the fees and expenses will likely be higher. There is a ten percent withholding clause per Education Code 14505.

Professional fees will be billed as follows:

Progress bill to be mailed on	Amount to be billed
Upon execution of the SOW	One-third of our professional fees
Upon the commencement of substantive procedures	One-third of our professional fees
Issuance of draft report(s)	One-third of our professional fees

Additional state compliance procedures related to changes to the 2023-2024 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, published by the Education Audit Appeals Panel will be billed

as out-of-scope.

Unexpected circumstances

We will advise you if unexpected circumstances require significant additional procedures resulting in a substantial increase in the fee estimate.

Changes in accounting and audit standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in the SOW increases due to such changes, our fee may need to be adjusted. We will discuss such circumstances with you prior to performing the additional work.

Agreement

We appreciate the opportunity to provide to you the services described in this SOW under the MSA and believe this SOW accurately summarizes the significant terms of our audit engagement. This SOW and the MSA constitute the entire agreement regarding these services and supersedes all prior agreements (whether oral or written), understandings, negotiations, and discussions between you and CLA related to audit services. If you have any questions, please let us know. Please sign, date, and return this SOW to us to indicate your acknowledgment and understanding of, and agreement with, the arrangements for our audit of your financial statements including the terms of our engagement and the parties' respective responsibilities.

Sincerely,

CliftonLarsonAllen LLP

Response:

This letter correctly sets forth the understanding of California Online Public Schools.

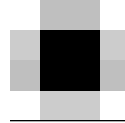
CLA
CLA



Lili Huang, Principal

SIGNED 2/26/2024, 9:28:48 AM PST

Client
California Online Public Schools



LaChelle Carter, Director of Finance

SIGNED 2/27/2024, 12:34:03 PM PST