Coversheet

Approval of Staffing Report (attached)

Section:	IV. Consent Items
Item:	D. Approval of Staffing Report (attached)
Purpose:	Vote
Submitted by:	
Related Material:	250909 CalOPS Staffing Report.pdf

California Online Public Schools

CalOPS Staffing Report

September 2025

New Hires

Name	Title	Salary	Start Date
Son Kim	Registrar	$40.60	7/7/2025
Brett Adam	Assistant Director of Student Services	$147,178.07	7/28/2025
Adam Schlecht	Special Education Teacher	$117,020.25	8/11/2025
Angelica Calderon	Special Education Teacher	$96,043.97	8/11/2025
Courtney Wayne	Special Education Teacher	$106,014.57	8/11/2025
Joy Gibson	Special Education Teacher	$93,701.43	8/11/2025
Melinda Battle	Special Education Teacher Moderate/Severe	$98,445.07	8/11/2025
Amanda Cantey	Special Education Teacher Moderate/Severe	$114,166.09	8/11/2025
Riley Worthington	Special Education Teacher	$96,043.97	8/11/2025
Matthew Kabel	Special Education Teacher	$111,381.56	8/11/2025
Riley Black	Special Education Teacher	$93,701.43	8/11/2025
Camille Blakely	Special Education Teacher	$111,381.56	8/11/2025
Ralph Aloia	Middle School Social Studies Teacher	$111,797.70	8/11/2025
Elijah Graves	Special Education Teacher	$96,043.97	8/11/2025



California Online Public Schools

ReAnn Heilmann	Special Education Teacher	$100,906.19	8/11/2025
Madeline Asadoorian	Middle School Science Teacher	$89,346.04	8/11/2025
Jose Ordaz	Special Education Teacher	$86,416.04	8/11/2025
Paul Barajas	Middle School Social Studies Teacher	$80,206.04	8/11/2025

Position Change

Name	Title	Salary	Start Date
Amber Cambria	Assistant Principal of Counseling	$130,083.97	7/1/2025
Felicia Scrivner	Operations Manager	$106,628.33	7/1/2025
Tiffany Lopez	Operations Manager	$106,628.33	7/1/2025
Krystal Hinojos	Operations Manager	$106,628.33	7/1/2025
Byanka Medina	Student Services Manager	$106,628.33	7/1/2025
Brooke Bressel	Talent Acquisition Specialist	$96,600	7/1/2025
Eva McGahey	School Administrative Assistant III	$44.95	7/1/2025

Departing Employees

Name	Title	Last Day of Work
Crystal Haynes	High School Alt Education Teacher	6/10/2025
Jocelyn Benziger	High School Special Education Teacher	6/18/2025
Jannel Wyant	Middle School Science Teacher	6/18/2025
Diana Kruper	Middle School Social Studies Teacher	6/18/2025
Doug Bertran	High School Special Education Teacher	6/18/2025
Laura Shryock	Middle School PE Teacher	6/18/2025
Taryn Ahumada	Elementary Teacher	8/04/2025

California Online Public Schools

Jamia Seifert	High School Special Education Teacher	8/5/2025
Kylie Hoover	Elementary Teacher	8/18/2025

Coversheet

Approval of Expenditures over $20k (attached)

Section: IV. Consent Items
Item: E. Approval of Expenditures over $20k (attached)
Purpose: Vote
Submitted by:
Related Material:
25-26 CalOPS Over 20K (POs & Invoices) - Sept Board Meeting.pdf
Purchase Orders Over 20k September 2025 Board Meeting.pdf
Invoices_Over_20K_24-25_SY_September_2025_Board_Meeting.pdf_Redacted.pdf
Invoices_Over_20k_25-26_SY_September_2025_Board_Meeting_-_Copy_Redacted_compressed.pdf

CalOPS PURCHASE ORDERS Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2024-25-134	6/4/2025	Than/Britnie	Mind Information, Inc.	Literacy Program for St Services	$24,000.00
2025-26-3	7/11/2025	Sheryl/Britnie	GHA	Chromebooks	$659,353.25
2025-26-4	7/14/2025	Leslie/Britnie	Goodheart-Willcox Publisher	MS/HS	$41,553.00
2025-26-5	7/15/2025	Leslie/Britnie	Renaissance	All school/grade level interactive instruction deleivery system.	$69,905.00
2025-26-7	7/21/2025	Leslie/Britnie	Turnitin	MS & HS Plagerism&AI Support for teachers/students	$55,946.17
2025-26-8	7/25/2025	Sheryl/Britnie	Incident iQ	2025-2026 Renewal	$36,547.20
2025-26-10	7/29/2025	Sheryl/Britnie	GHA Technologies, Inc.	Staff Hardware Re-stock	$47,534.57
2025-26-16	8/5/2025	Sheryl/Britnie	GHA Technologies, Inc.	Staff Hardware Re-stock	$48,074.57
2025-26-23	8/28/2025	Than/Britnie	Cavendish Education-Singapo	math books for elementary	$33,181.00

CalOPS INVOICES To Be Paid Over 20k

(Invoices will be procressed for payment once Board has approved)

Date Paid by ACH/WIRE	Uploaded to Charter Impact	Batch Date	Batch School or ACH/WIRE	Vendor	Invoice#	Date of Invoice	Amount	Description	School Allocation
(2024-2025 SY)									
6/4/2025			ACH	Pacific Hotel Management Inc-Hyatt Regency	#30823867	2/6/2025	$95,000	BTS 25-26 SY 4th Deposit	All Schools
	6/6/2025	6/5/2025	SoCal	Oxford Consulting Services Inc	168061	04/30/2025	$117,096.00	SPED Services	All Schools
	6/6/2025	6/5/2025	SoCal	Effectual Educational Consulting Services	13045	03/31/2025	$57,490.10	SPED Services	SoCal
	6/6/2025	6/5/2025	SoCal	Oxford Consulting Services Inc	168065	04/30/2025	$20,776.08	SPED Services	SoCal
	6/11/2025	6/10/2025	Socal	Young Minney & Corr LLP	16935	06/06/2025	$20,613.60	Professional Services: Legal Services	All Schools
6/11/2025			ACH	HSA	-	-	$21,874.37	Benefits	All Schools
6/11/2025			ACH	Empower	-	-	$192,070.46	Benefits	All Schools
	6/12/2025	6/12/2025	SoCal	TTC4SUCCESS	157	05/19/2025	$161,427.20	SPED Services	School Allocation on Invoice
	6/12/2025	6/12/2025	SoCal	Effectual Educational Consulting Services	13113	04/30/2025	$41,426.78	SPED Services	SoCal
	6/12/2025	6/12/2025	SoCal	Brandastic, Inc.	1048	06/03/2025	$21,000.00	Marketing	All Schools
	6/12/2025	6/12/2025	SoCal	California Charter Schools Association	A-06482	06/30/2026	$109,728.00	Professional Services: Other School Expense	All Schools
	6/12/2025	6/12/2025	SoCal	Charter Impact	17398	06/01/2025	$122,495.00	Professional Services: Other School Contracted Services	All Schools
	6/12/2025	6/12/2025	SoCal	California Department Of Education-Accounting Office	C-074431	05/02/2025	$1,454,381.00	Deferred Revenue	SoCal
	6/12/2025	6/12/2025	Monterey Bay	California Department Of Education-Accounting Office	C-074430	05/02/2025	$95,417.00	Deferred Revenue	Monterey Bay
	6/18/2025	6/18/2025	SoCal	Milestones Therapy Group	1244	05/08/2025	$101,372.27	SPED Services	School Allocation on Invoice
	6/18/2025	6/18/2025	SoCal	Casa Pacifica Centers for Children & Families	05/31/2025	10/28/2001	$40,300.00	SPED Services	SoCal
6/18/2025			ACH	MetLife	June 2025	6/16/2025	$74,645.22	Benefits	All Schools
	6/18/2025	6/18/2025	SoCal	SoftMSP, LLC	1035	06/16/2025	$77,082.50	Facilities: Equipment/Supplies	All Schools
6/23/2025			ACH	Cigna Health	-	-	$434,605.40	Staff Medical Benefits	All Schools
6/25/2025			ACH	JP Morgan Chase Bank		06/24/2025	$155,583.56	District Corporate Card Purchases - AutoPay	All Schools
6/26/2025			ACH	HSA	-	-	$21,374.37	Benefits	All Schools
6/27/2025			ACH	Empower	-	-	$189,185.08	Benefits	All Schools
2025-2026 SY									
6/12/2025			ACH	SoftMSP	1034	6/1/2025	$86,666.67	SW Development & Licensing-25/26 SY	ACH
	6/13/2025	6/13/2025	SoCal	Instructure, Inc.	INV636230	06/01/2025	$169,622.70	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Marshall Cavendish Corporation	905961	06/01/2025	$320,269.72	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Care Solace, Inc.	2025-12681	05/01/2025	$33,812.00	Professional Services: Other School Expense	All Schools
	6/13/2025	6/13/2025	SoCal	Amira Learning	SIN029225	05/21/2025	$26,500.00	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Accelerate Education Incorporated	8040	05/15/2025	$1,806,586.20	Instructional: Other Curriculum & PD	All Schools
	6/13/2025	6/13/2025	SoCal	Curriculum Associates	90891670	05/09/2025	$161,869.50	Instructional: Other Curriculum	All Schools

	6/13/2025	6/13/2025	SoCal	Mind Education	1252390	05/07/2025	$36,300.00	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Florida Virtual School	202422-116573	05/09/2025	$695,025.00	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Classwork Co DBA Classkick	2021-12576	05/02/2025	$26,299.00	Instructional: Other Curriculum	All Schools
	6/13/2025	6/13/2025	SoCal	Vista HIgher Learning	SI318071	05/05/2025	$22,112.75	Instructional: Other Curriculum & PD	All Schools
	6/13/2025	6/13/2025	SoCal	JIGSAW LEARNING, LLC DBA TEACHTOWN	INV7289	05/05/2025	$42,480.00	Instructional: Other Curriculum & PD	All Schools
	6/13/2025	6/13/2025	SoCal	Edmentum	#INV3259840	05/15/2025	$957,275.00	Instructional: Other Curriculum	All Schools
6/16/2025			ACH	SoftMSP	1033	6/1/2025	$229,686.00	YR 1 - IT Support Services-25/26 SY	ACH
6/20/2025			SoCal	InterPres Corporation	-	-	$31,114.80	SoCal Office Rent	SoCal
7/1/2025			ACH	Kaiser	-	-	$29,121.85	Benefits	All Schools
7/1/2025			ACH	Kaiser	-	-	$94,424.09	Benefits	All Schools
	07/09/2025	07/09/2025	SoCal	Capistrano Unified School District	68UI1900	06/27/2025	$41,187.00	District Oversight Fees	SoCal
	07/09/2025	07/09/2025	Socal	Charter Impact	17523	07/01/2025	$214,310.00	Professional Services: Other School Contracted Services	All Schools
	07/09/2025	07/09/2025	Socal	Capistrano Unified School District	68UI1900	06/27/2025	$41,187.00	District Oversight Fees	SoCal
7/9/2025			ACH	Pacific Hotel Management Inc- I	#30823867	2/6/2025	$60,625.39	BTS 25-26 SY -5th Deposit Due 7/16/2025	All Schools
7/10/2025			ACH	California Charter Schools Association.	A-06482	6/24/2025	$109,728.00	Membership Dues 25/26 SY	All Schools
7/10/2025			ACH	TPR Education, LLC	615612	5/19/2025	$61,281.00	Unlimited hours of tutoring for all grade levels & Subjects-25/26 SY	All Schools
7/11/2025			ACH	SoftMSP, LLC	1038	7/1/2025	$21,780.00	Sped-Devices	All Schools
	7/11/2025	07/10/2025	SoCal	Oxford Consulting Services Inc	168322	05/31/2025	$23,088.12	SPED Services	SoCal
	7/11/2025	07/10/2025	SoCal	Oxford Consulting Services Inc	168328	05/31/2025	$145,544.16	SPED Services	All Schools
	7/11/2025	07/10/2025	SoCal	Oxford Consulting Services Inc	168350	06/25/2025	$82,704.00	SPED Services	All Schools
	7/11/2025	07/10/2025	SoCal	El Paseo Children's Center Inc.	3656	04/30/2025	$234,127.99	SPED Services	SoCal
	7/11/2025	07/10/2025	NorCal	El Paseo Children's Center Inc.	3657	04/30/2025	$75,624.33	SPED Services	NorCal
	7/11/2025	07/10/2025	Central Valley	El Paseo Children's Center Inc.	3658	04/30/2025	$50,732.26	SPED Services	Central Valley
	7/11/2025	07/10/2025	Monterey Bay	El Paseo Children's Center Inc.	3661	04/30/2025	$36,164.35	SPED Services	Monterey Bay
	7/11/2025	07/10/2025	SoCal	JIGSAW LEARNING, LLC DBA TEACHTOWN	INV7871	07/08/2025	$105,485.00	Instructional: Other Curriculum	All Schools
	7/11/2025	07/10/2025	SoCal	Everway LLC	00255404N	07/01/2025	$20,624.62	Instructional: Other Curriculum	All Schools
	7/11/2025	07/10/2025	SoCal	Mind InFormation, Inc.	INV-15791-SO368	06/17/2025	$24,000.00	Instructional: Other Curriculum	All Schools
	7/11/2025	07/10/2025	SoCal	Parent Square, Inc.	2024-19478	07/01/2025	$43,655.28	Professional Services: Other School Expense	All Schools
7/11/2025			ACH	HSA	-	-	$20,073.09	Benefits	All Schools
7/11/2025			ACH	Empower	-	-	$323,872.84	Benefits	All Schools
7/15/2025			ACH	AspirEDU, Inc.	17008	4/24/2025	$35,456.25	Aspire EDU (Grade Guardian)	All Schools
7/15/2025			ACH	SoftMSP, LLC	1036	7/1/20205	$229,686.00	YR 1 - IT Support Services	All Schools
7/17/2025			ACH	GHA Technologies, Inc.	2982077	7/14/2025	$659,353.25	Chromebooks	All Schools
7/18/2025			ACH	AbsenceSoft	517310	6/20/2025	$38,000.00	LOA Software	All Schools
	7/18/2025	7/16/2025	Socal	EAI Education	INV1427670	07/14/2025	$92,090.89	Instructional: Other Curriculum	All Schools
	7/18/2025	7/17/2025	SoCal	The Hartford	17143054	07/08/2025	$225,708.00	Governance: Insurance Expenses	All Schools
7/18/2025			ACH	SoftMSP, LLC	1039	7/1/2025	$389,000.00	SW Development	All Schools
7/18/2025			ACH	Parsec Education, Inc.	20230523	7/1/2025	$74,800.00	Assessment Report Analytics	All Schools
7/18/2025			ACH	Zoom Communications, Inc.	INV311723184	7/1/2025	$144,580.56	Zoom Contract Renewal	All Schools
7/22/2025			ACH	Cigna Health	-	-	$456,100.95	Staff Medical Benefits	All Schools
7/24/2025			ACH	InterPres Corporation	-	-	$31,114.80	SoCal Office Rent	SoCal
	7/25/2025	7/24/2025	SoCal	Milestones Therapy Group	1268	06/12/2025	$115,122.76	SPED Services	School Allocation on Invoice
	7/25/2025	7/24/2025	SoCal	Milestones Therapy Group	1272	06/19/2025	$61,061.05	SPED Services	School Allocation on Invoice
	7/25/2025	7/24/2025	SoCal	Language Line Services, Inc.	11639201	06/30/2025	$22,064.40	Professional Services: Other School Expense	All Schools
	7/25/2025	7/24/2025	SoCal	CHARTER SCHOOLS DEVELOPMENT CENTER	25384	07/07/2025	$33,080.00	Governance: School Dues, Membership	All Schools
	7/25/2025	7/24/2025	Monterey Bay	Scotts Valley Unified School District	INV25-00101	05/13/2025	$75,048.65	District Oversight Fees	Monterey Bay
	7/25/2025	7/25/2025	SoCal	T-Mobile	971471262	07/21/2025	$21,046.11	Facilities: High-Speed Internet	All Schools

	7/25/2025	7/25/2025	SoCal	Accelerate Education Incorporated	8111	06/08/2025	$29,729.70	Instructional: Other Curriculum	All Schools
7/28/2025			ACH	JP Morgan Chase Bank		06/30/2025	$141,830.06	District Corporate Card Purchases - AutoPay	All Schools
7/28/2025			ACH	HSA	-	-	$22,375.29	Benefits	All Schools
7/29/2025			ACH	Empower	-	-	$204,799.60	Benefits	All Schools
7/30/2025			ACH	SoftMSP, LLC	1037	7/1/2025	$86,666.67	SW Development & Licensing	All Schools
7/30/2025			ACH	Modern Health	11255	7/1/2025	$66,767.04	Annual Benefit	All Schools
	8/1/2025	7/31/2025	SoCal	El Paseo Children's Center Inc.	3720	06/30/2025	$87,928.96	SPED Services	SoCal
	8/1/2025	7/31/2025	SoCal	El Paseo Children's Center Inc.	3686	03/31/2025	$283,669.42	SPED Services	SoCal
	8/1/2025	7/31/2025	SoCal	TTC4SUCCESS	180	06/25/2025	$167,655.96	SPED Services	School Allocation on Invoice
	8/1/2025	7/31/2025	SoCal	TTC4SUCCESS	181	06/25/2025	$110,215.08	SPED Services	School Allocation on Invoice
	8/1/2025	7/31/2025	NorCal	El Paseo Children's Center Inc.	3721	06/30/2025	$33,678.40	SPED Services	NorCal
	8/1/2025	7/31/2025	NorCal	El Paseo Children's Center Inc.	3687	03/31/2025	$96,013.08	SPED Services	NorCal
	8/1/2025	7/31/2025	Central Valley	El Paseo Children's Center Inc.	3688	03/31/2025	$49,530.89	SPED Services	Central Valley
	8/1/2025	7/31/2025	SoCal	Turnitin LLC	IN-TII-61720	07/28/2025	$55,946.17	Instructional: Other Curriculum	All Schools
	8/1/2025	7/31/2025	SoCal	APLUS+	#06202501	06/20/2025	$40,000.00	Governance: School Dues, Membership	All Schools
	8/1/2025	7/31/2025	SoCal	Charter Impact	17643	08/01/2025	$214,310.00	Professional Services: Other School Contracted Services	All Schools
	8/1/2025	7/31/2025	SoCal	Brandastic, Inc.	1062	07/01/2025	$21,000.00	Marketing	All Schools
	8/1/2025	7/31/2025	SoCal	Ad Mechanics	2918	07/26/2025	$41,631.62	Marketing	All Schools
	8/1/2025	7/31/2025	SoCal	Scott and Jamie Ridgley	2025- 26 - 32	07/31/2025	$71,500.00	SPED Services	SoCal
8/6/2025			ACH	Pacific Hotel Management Inc-Hyatt Regency	#30823867	2/6/2025	$246,706.61	BTS 25-26 SY -Final Estimate payment Due (8/6/20250	All Schools
8/8/2025			ACH	MetLife	July 2025	8/6/2025	$84,316.74	Benefits	All Schools
8/8/2025			ACH	Kaiser	-	-	$29,813.01	Benefits	All Schools
8/8/2025			ACH	Kaiser	-	-	$91,438.87	Benefits	All Schools
8/8/2025			ACH	HSA	-	-	$22,375.29	Benefits	All Schools
	8/8/2025	08/07/2025	SoCal	Effectual Educational Consulting Services	13182	05/31/2025	$45,357.30	SPED Services	SoCal
	08/08/2025	08/08/2025	SoCal	Brandastic, Inc.	Dec-1902	08/01/2025	$21,000.00	Marketing	All Schools
	08/08/2025	08/08/2025	SoCal	Nasco	831637	07/14/2025	$228,184.69	Instructional: Other Curriculum	All Schools
	08/08/2025	08/08/2025	SoCal	Goodheart-Willcox Publisher	INV09819659	08/04/2025	$41,553.00	Instructional: Other Curriculum	All Schools
8/12/2025			ACH	Empower	-	-	$210,424.03	Benefits	All Schools
8/19/2025			ACH	GHA Technologies, Inc.	2995773	8/4/2025	$48,074.57	Staff Equipment	All Schools
8/19/2025			ACH	MetLife	August 2025	8/18/2025	$85,169.90	Benefits	All Schools
8/20/2025			ACH	Cigna Health	-	-	$466,100.95	Staff Medical Benefits	All Schools
8/20/2025			ACH	SoftMSP, LLC	1042	7/15/2025	$36,197.38	itopia 25/26 annual renewal	All Schools
	8/22/2025	08/21/2025	SoCal	Capistrano Unified School District	68W10103	08/18/2025	$41,187.00	District Oversight Fees	SoCal
	8/22/2025	08/21/2025	SoCal	Incident IQ, LLC	11718	08/15/2025	$36,547.20	Professional Services: Other School Contracted Services	SoCal
8/25/2025			ACH	InterPres Corporation	-	-	$32,100.92	SoCal Office Rent	SoCal
8/26/2025			ACH	JP Morgan Chase Bank	-	07/31/2025	$135,529.56	District Corporate Card Purchases - AutoPay	All Schools
8/26/2025			ACH	Empower	-	-	$201,898.98	Benefits	All Schools
8/27/2025			ACH	HSA	-	-	$22,677.67	Benefits	All Schools
	08/27/2025	08/27/2025	SoCal	SchoolsPLP, LLC.	January-1909	08/22/2025	$36,855.00	Instructional: Other Curriculum	All Schools

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

California Online Public Schools

2024-2025 PURCHASE ORDER

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

Purchase Order Number: 2024 - 25 - 134

Date: 6/4/2025

Vendor Contact Name: Chad Myers

Vendor Phone Number: (919) 747-4557 Ext. 812

Vendor Fax Number:

Email P.O. to vendor? [x] Yes [ ] No

Vendor Email: billing@lexercise.com

Vendor: Mind InFormation, Inc.

Address: 105 Westover Drive

City: ELKIN

State NC

Zip 28621

Requester: Than Short

Department: Student Services

Intent/Purpose: Structured Literacy Program

Signature: DocuSigned by: Than Short F27184528642492... **Date:** 06/04/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Lexercise for Schools (100 student seats for the 2025-2026 school year) - Includes teacher licenses, teacher training, and support.	QU-0231	-	$ 255.00	100	$ 25,500.00
Bulk discount	QU-0231	-	$ (15.00)	100	$ (1,500.00)
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
			Order Total		$24,000.00

Signatures (or email approval):

Purchaser/Requestor — DocuSigned by: Brittain Anderson 9491FB40142147D... — Date 06/04/2025

Administrator Approval (required) — DocuSigned by: Dennis Jamero 83EF3C0EE6DA47E... — Date 06/04/2025

Finance Approval (required) — DocuSigned by: 8E5D3AFA47A644A... — Date

[ ] via email approval (see attached)

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

Mind InFormation

QUOTE

California Online Public Schools

Date
3 Jun 2025

Expiry
4 Aug 2025

Quote Number
QU-0231

Mind InFormation, Inc.
Attention: Chad Myers
105 Westover Drive
ELKIN NC 28621
USA

Description	Quantity	Unit Price	Tax	Amount USD
Lexercise for Schools (100 student seats for the 2025-2026 school year) - Includes teacher licenses, teacher training, and support.	100.00	255.00	Tax Exempt	25,500.00
Bulk discount	100.00	(15.00)	Tax Exempt	(1,500.00)
			Subtotal	24,000.00
			TOTAL TAX	0.00
			TOTAL USD	**24,000.00**

Terms

The above is not an invoice, but an estimate of the services detailed above. Payment will need to be collected prior to delivering the services described in this quote.

After signing the quote, please scan and email it to us at billing@lexercise.com. If it's easier, you can fax it to 919.747.4558.

Signed by:
Richie Romero
FE9DD366CFFD491...
Signature

Richie Romero
Printed name

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Literacy Program for St Services

Name of Requestor: Than Short	**Today's Date: 6/3/25**	**SCHOOL YEAR INTENDED FOR: 25/26**
Department/ Grade Level: ST Services	**School Region: ALL**	**Date Needed By: 8/1/25**
Vendor Name: Mind InFormation	**Vendor Contact Name: Chad Myers**	**Vendor Email: billing@lexercise.com**
Vendor Address: 105 Westover Drive, Elkin, NC, 28621, USA		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Lexercise for Schools (100 student seats for the 2025-2026 school year)- Includes teacher licenses, teacher training, and support.	100 @ 255.00	$ 25,500.00	
Bulk Discount	100@ 15.00	$ 1,500.00	
Total:		$ 24,000.00	

Requestor Name: Than Short	**Requestor Signature:** DocuSigned by: Than Short F27184528642492...	**Date:** 06/03/2025
SPuDs Name: Leslie Dombek	**SPuDs Signature:** DocuSigned by: Leslie Dombek D39ED653025C4F5...	**Date:** 06/03/2025

FOR FINANCE DEPARTMENT USE ONLY

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** DocuSigned by: 53EE3C0EE6DA47E...	**Date:** 06/04/2025
Method of Payment: Credit Card	Check ACH Purchase Order	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

Mind InFormation

QUOTE

California Online Public Schools

Date
3 Jun 2025

Expiry
4 Aug 2025

Quote Number
QU-0231

Mind InFormation, Inc.
Attention: Chad Myers
105 Westover Drive
ELKIN NC 28621
USA

Description	Quantity	Unit Price	Tax	Amount USD
Lexercise for Schools (100 student seats for the 2025-2026 school year) - Includes teacher licenses, teacher training, and support.	100.00	255.00	Tax Exempt	25,500.00
Bulk discount	100.00	(15.00)	Tax Exempt	(1,500.00)
			Subtotal	24,000.00
			TOTAL TAX	0.00
			TOTAL USD	**24,000.00**

Terms

The above is not an invoice, but an estimate of the services detailed above. Payment will need to be collected prior to delivering the services described in this quote.

After signing the quote, please scan and email it to us at billing@lexercise.com. If it's easier, you can fax it to 919.747.4558.

Signed by:
Richie Romero
FE9DD366CFFD491...
Signature

Richie Romero
Printed name

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Literacy Program for St Services

Name of Requestor: Than Short	**Today's Date: 6/3/25**	**SCHOOL YEAR INTENDED FOR: 25/26**
Department/ Grade Level: ST Services	**School Region: ALL**	**Date Needed By: 8/1/25**
Vendor Name: Mind InFormation	**Vendor Contact Name: Chad Myers**	**Vendor Email: billing@lexercise.com**
Vendor Address: 105 Westover Drive, Elkin, NC, 28621, USA		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Lexercise for Schools (100 student seats for the 2025-2026 school year)- Includes teacher licenses, teacher training, and support.	100 @ 255.00	$ 25,500.00	
Bulk Discount	100@ 15.00	$ 1,500.00	
Total:		$ 24,000.00	

Requestor Name: Than Short	**Requestor Signature:** DocuSigned by: Than Short F27184528642492...	**Date:** 06/03/2025
SPuDs Name: Leslie Dombek	**SPuDs Signature:** DocuSigned by: Leslie Dombek D39ED653025C4F5...	**Date:** 06/03/2025

FOR FINANCE DEPARTMENT USE ONLY

Finance Designee Name (for budget review):	**Finance Designee Approval Signature:**	**Date:**
Method of Payment: Credit Card	Check ACH Purchase Order	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: F384B078-720C-4AFD-9AAB-F7F165C7F82F

California Online Public Schools

Purchase Requisition and Approval Process

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    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: BD2FF3AC-7135-464A-AC4E-F2116590D0B5

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number:	**2025 - 26 - 3**		
Date:	7/11/2025	**Vendor:**	GHA Technologies, Inc
Vendor Contact Name:	Khoi Dang	**Address:**	Dept #880831
Vendor Phone Number:	480-951-6865		PO Box 29650
Vendor Fax Number:	480-951-6956	**City:**	Phoenix
Email P.O. to vendor?	[x] Yes [ ] No	**State**	AZ
Vendor Email:	kdang@gha-associates.com	**Zip**	85038-9650

Requester: Sheryl Mosso

Department: Technology

Intent/Purpose: 2000 Chromebook purchase

Signature: DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C... **Date:** 07/11/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	2982077	9R389UT#ABA	$ 264.99	2000	$ 529,980.00
E-Waste Fee Linked to Line #1	2982077	-	$ 4.00	2000	$ 8,000.00
Google Chrome OS Management Console License - academic	2982077	CROS-SW-DIS-EDU-NEW	$ 34.50	2000	$ 69,000.00
CROS-SW-DIS-EDU-NEW	2982077	GOOGLEZTEONLY	$ 3.00	2000	$ 6,000.00
Tax 8.75%		-	$ 46,373.25	1	$ 46,373.25

Order Total $659,353.25

Signatures (or email approval):

DocuSigned by: Bettye Anderson 94917B48142147D... 07/11/2025
Purchaser/Requestor Date

DocuSigned by: 53EF3C0EE6DA47E... 07/14/2025
Administrator Approval (required) Date

DocuSigned by: Bernie Jamero 6E5D3AEA47A644A... 07/14/2025
Finance Approval (required) Date

[ ] via email approval (see attached)

Docusign Envelope ID: BD2FF3AC-7135-464A-AC4E-F2116590D0B5

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date
Jun 26, 2025 12:52 PM CDT

Modified Date
Jul 11, 2025 12:04 PM CDT

Quote #
2982077 - rev 1 of 1

Description
CalOPS Chromebook - (2000)

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
Software MSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:	**Terms:** Undefined	**Ship Via:** FedEx Ground
Special Instructions:		**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	2000	$264.99	$529,980.00
2		E-Waste Fee `Linked to Line #1`			2000	$4.00	$8,000.00
3		Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	2000	$34.50	$69,000.00
4		Google Zero Touch ENRL PP Only	GOOGLEZTEONLY	No	2000	$3.00	$6,000.00

Subtotal:	**$604,980.00**
Tax (8.7500%):	$46,373.25
Shipping:	$0.00
Misc:	$0.00
Fees:	$8,000.00
Total:	**$659,353.25**

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

Docusign Envelope ID: BD2FF3AC-7135-464A-AC4E-F2116590D0B5 RCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

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

-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

Docusign Envelope ID: BD2FF3AC-7135-464A-AC4E-F2116590D0B5

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

2,000 Additional Chromebooks for 25/26 School Year

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Sheryl Mosso	7/11/25	2025-2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Technology	N/A	ASAP
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
GHA Technologies	Khoi Dang	kdang@gha-associates.com
Vendor Address:		
Dept #880831 PO Box 29650 Phoenix, AZ 85038		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
HP Fortis 14 G11 Chromebook		$529,980	
E-Waste Fee		$8,000	
Google Chrome OS Management Console		$69,000	
Google Zero Touch ENROL PP		$6,000	
Tax		$46,373.25	
Total:		$659,353.25	

Requestor Name:	Requestor Signature:	Date:
Sheryl Mosso	Sheryl Mosso (DocuSigned by: 111BD1A0CE1D47C...)	07/11/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Stephen Ford	Steve Ford (DocuSigned by: 1B133E3ABC714FC...)	07/11/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	(DocuSigned by: 53EF3C0EE6DA47E...)	07/14/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: BD2FF3AC-7135-464A-AC4E-F2116590D0B5

California Online Public Schools

Purchase Requisition and Approval Process

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    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 4D948E6B-3E7C-47DB-8D0D-30EE5F375634

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 4

Date: 7/14/2025

Vendor Contact Name: John Rudy

Vendor Phone Number: 800 323-0440

Vendor Fax Number: 888 409-3900

Email P.O. to vendor? [X] Yes [ ] No

Vendor Email: custserv@g-w.com

Vendor: Goodheart-Willcox Publisher

Address: 18604 West Creek Drive

City: Tinley Park

State IL

Zip 60477-6243

Requester: Than Short

Department: Ed Services

Intent/Purpose: CHYA compliant curriculum for MS and HS

Signature: DocuSigned by: Leslie Dombek D39ED653025C4F5... **Date:** 07/14/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
CCL HUMAN DEVELOP SEX HL HS 1YR EM(2025)	#QT15007187	9798891185142	$ 25.11	1000	$ 25,110.00
CCL HUMAN DEVELOP REL MS 1YR EM (2025)	#QT15007187	9798894489858	$ 23.49	700	$ 16,443.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

Order Total $41,553.00

Signatures (or email approval):

DocuSigned by: Brittnie Anderson 9491 7B481421 47D... 07/14/2025

Purchaser/Requestor Date

Signed by: 53EF3C0EE6DA47E... 07/14/2025

Administrator Approval (required) Date

Bernie Jamero 6E5D3AFA47A644A... 07/14/2025

Finance Approval (required) Date

[ ] via email approval (see attached)

Docusign Envelope ID: 4D948E6B-3E7C-47DB-8D0D-30EE5F375634

QUOTE

Goodheart-Willcox Publisher

18604 West Creek Drive ● Tinley Park, IL 60477-6243
Phone: 1.800.323.0440 Fax: 1.888.409.3900
www.g-w.com ● custserv@g-w.com

Quote No.
#QT15007187

Quote Date
7/10/2025

Please send tax exemption certificates to taxcert@g-w.com.

BDL Bundle
BSK BrightSpace Packet
BSL BrightSpace License
CCL Common Cartridge License
CCK Common Cartridge Packet
CUR Curriculum Center
EBI Ebook Instructor
EBS Ebook Student
LM Lab Manual
OG Observation Guide
OIR Online Instructor Resource
OLS Online Learning Suite
OSC Online Student Center
OT Online Textbook
PP PowerPoint
RCD Instructor's Resource CD
SDG Software Design Guide
SG Study Guide
SHP Shop Manual
TAW Teacher's Annotated Workbook
TE Teacher's Edition
TSE Exam View Test Software
TXT Textbook
WB Workbook

of

Bill To
Than Short
CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 Valle Rd
San Juan Capistrano CA 92675-4842
United States

Ship To
LESLIE DOMBEK
CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 Valle Rd
San Juan Capistrano CA 92675-4842
United States

Customer Account No.	Date	Expires	Sales Rep	Shipping Method
9990019758	7/10/2025	10/31/2025	John Rudy	FedEx Ground

Quantity	Item	List Price	Disc. %	Net Rate	Amount
1,000	**9798891185142 CCL HUMAN DEVELOP SEX HL HS 1YR EM(2025)**	$33.48	25%	$25.11	$25,110.00
700	**9798894489858 CCL HUMAN DEVELOP REL MS 1YR EM (2025)**	$31.32	25%	$23.49	$16,443.00

Shipping Charges are good for 30 days from date of quote.

Free items available only with purchase of student items direct from Goodheart-Willcox.

Notes:

Subtotal	$41,553.00
Shipping Cost	$0.00
Estimated Tax Total	$0.00
Total	$41,553.00

Docusign Envelope ID: DB5C8BE0-090F-4281-AF25-F3020546C30E

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 5

Date: 7/15/2025

Vendor Contact Name: Wendy Kester

Vendor Phone Number: (800) 338-4204

Vendor Fax Number: (877) 280-7642

Email P.O. to vendor? [x] Yes [ ] No

Vendor Email: wendy.kester@renaissance.com

Vendor: Renaissance

Address: 2911 Peach Street

City: Wisconsin Rapids

State WI

Zip 54494-1905

Requester: Than Short

Department: Ed Services

Intent/Purpose: Nearpod teaching tool SISP

Signature: DocuSigned by: Leslie Dombek D39ED653025C4F5... **Date:** 07/15/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Nearpod Social Studies Program-Central Coast Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1420	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1420	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1420	$ 5,239.80
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1420	$ 5,268.20
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
Nearpod Social Studies Program-Central Valley Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1416	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1416	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1416	$ 5,225.04
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1416	$ 5,253.36
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
Nearpod Social Studies Program-Monterey Bay Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1416	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1416	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1416	$ 5,225.04
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1416	$ 5,253.36
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
Nearpod Social Studies Program-NorCal Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1416	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1416	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1416	$ 5,225.04
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1416	$ 5,253.36
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
Nearpod Social Studies Program-North Bay Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1416	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1416	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1416	$ 5,225.04
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1416	$ 5,253.36
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
Nearpod Social Studies Program-SoCal Quote Year 2 01-Aug-2025 – 31-Jul-2026	Q-148694 v11	-	$ -	1416	$ -
Nearpod Math Program (Standards View)	Q-148694 v11	-	$ -	1416	$ -
Nearpod Premium Plus	Q-148694 v11	-	$ 3.69	1416	$ 5,225.04
Nearpod Math Program (IM View)	Q-148694 v11	-	$ 3.71	1416	$ 5,253.36
Nearpod English Learner Program	Q-148694 v11	-	$ 23.35	50	$ 1,167.50
					$ -
					$ -

Order Total $69,905.00

Signature (or email approval): DocuSigned by: Erica Anderson 07/15/2025

Purchaser/Requester: 9491EB161421470... Date

Signed by: 07/15/2025

Administrator Approval (required): 62F5C3C0EE6D4A7E... Date

Bernie Ramero 07/15/2025

Finance Approval (required): 6F5D3AEA47A644A... Date

[ ] via email approval (see attached)

Docusign Envelope ID: DB5C8BE0-090F-4281-AF25-F3020546C30E

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Nearpod: All school/grade level interactive instruction deleivery system.

Name of Requestor: Leslie Dombek	**Today's Date: 7/11/25**	**SCHOOL YEAR INTENDED FOR: 25/26**
Department/ Grade Level: all	**School Region: all**	**Date Needed By: 8/1/25**
Vendor Name:Renaissance	**Vendor Contact Name: Wendy Kester**	**Vendor Email: wendy.kester@renaissance.com**
Vendor Address: 2911 Peach Street, Wisconsin Rapids, WI 54494-1905 PO Box 8036, Wisconsin Rapids, WI 54495 Phone: (800) 338-4204 | Fax: (877) 280-7642		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
REaissance product and service total		$69.905.00	
Total:		$69,905.00	

Requestor Name: Leslie Dombek **Requestor Signature:** Leslie Dombek **Date:7/11/25**

SPuDs Name: Richie Romero **SPuDs Signature:** Signed by: Richie Romero FE9DD366CFFD491... **Date:** 07/11/2025

FOR FINANCE DEPARTMENT USE ONLY

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** DocuSigned by: 53EF3C0EE6DA47E...	**Date:** 07/11/2025
Method of Payment: **Credit Card**	**Check** **ACH** **Purchase Order**	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: DB5C8BE0-090F-4281-AF25-F3020546C30E

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or

    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: DB5C8BE0-090F-4281-AF25-F3020546C30E

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-148694 v11

California Online Public Schools - 8085848

Primary Contact
Leslie Dombek
Email - ldombek@californiaops.org
33272 Valle Rd
San Juan Capistrano, CA 92675-4842

Billing Contact
Leslie Dombek
Email - ldombek@californiaops.org
33272 Valle Rd
San Juan Capistrano, CA 92675-4842

Quote Summary

School Count: 6

Renaissance Products & Services Total	$69,905.00
Estimated Sales Tax	$0.00
Shipping Cost	$0.00
Grand Total	**USD $69,905.00**

This quote includes: Nearpod.

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

Customer indicates that no Purchase Order is required, and that Billing Contact information is correct.

Renaissance Learning, Inc.	California Online Public Schools
Ted Wolf	By:
Name: Ted Wolf	Name:
Title: Chief Financial Officer	Title:
Date: 18-Jun-2025	Date:

Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Wendy Kester at (863) 226-1135. Thank you.

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

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Quote
Q-148694 v11

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

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Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-148694 v11

Quote Details

CALCA CENTRAL COAST

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1420	$0.00	$0.00
Nearpod Math Program (IM View)	1420	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1420	$0.00	$0.00
Nearpod Math Program (Standards View)	1420	$0.00	$0.00
Nearpod Premium Plus	1420	$3.69	$5,239.80
Nearpod Math Program (IM View)	1420	$3.71	$5,268.20
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,675.50**
		CALCA CENTRAL COAST Total	**$11,675.50**

CALCA CENTRAL VALLEY

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1416	$0.00	$0.00
Nearpod Math Program (IM View)	1416	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1416	$0.00	$0.00
Nearpod Math Program (Standards View)	1416	$0.00	$0.00
Nearpod Premium Plus	1416	$3.69	$5,225.04
Nearpod Math Program (IM View)	1416	$3.71	$5,253.36
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,645.90**
		CALCA CENTRAL VALLEY Total	**$11,645.90**

CALCA MONTEREY BAY

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PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-148694 v11

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1416	$0.00	$0.00
Nearpod Math Program (IM View)	1416	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1416	$0.00	$0.00
Nearpod Math Program (Standards View)	1416	$0.00	$0.00
Nearpod Premium Plus	1416	$3.69	$5,225.04
Nearpod Math Program (IM View)	1416	$3.71	$5,253.36
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,645.90**
		CALCA MONTEREY BAY Total	**$11,645.90**

CALCA NORCAL

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1416	$0.00	$0.00
Nearpod Math Program (IM View)	1416	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1416	$0.00	$0.00
Nearpod Math Program (Standards View)	1416	$0.00	$0.00
Nearpod Premium Plus	1416	$3.69	$5,225.04
Nearpod Math Program (IM View)	1416	$3.71	$5,253.36
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,645.90**
		CALCA NORCAL Total	**$11,645.90**

CALCA NORTH BAY

Products & Services	Quantity	Unit Price	Total
Nearpod			

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Federal I.D. 39-1559474
www.renaissance.com

Quote
Q-148694 v11

Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1416	$0.00	$0.00
Nearpod Math Program (IM View)	1416	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1416	$0.00	$0.00
Nearpod Math Program (Standards View)	1416	$0.00	$0.00
Nearpod Premium Plus	1416	$3.69	$5,225.04
Nearpod Math Program (IM View)	1416	$3.71	$5,253.36
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,645.90**
		CALCA NORTH BAY Total	**$11,645.90**

CALCA SOCAL

Products & Services	Quantity	Unit Price	Total
Nearpod			
Quote Year 1 13-Jul-2025 – 31-Jul-2025			
Nearpod Premium Plus	1416	$0.00	$0.00
Nearpod Math Program (IM View)	1416	$0.00	$0.00
Nearpod English Learner Program	50	$0.00	$0.00
		Quote Year 1 Subtotal	**$0.00**
Quote Year 2 01-Aug-2025 – 31-Jul-2026			
Nearpod Social Studies Program	1416	$0.00	$0.00
Nearpod Math Program (Standards View)	1416	$0.00	$0.00
Nearpod Premium Plus	1416	$3.69	$5,225.04
Nearpod Math Program (IM View)	1416	$3.71	$5,253.36
Nearpod English Learner Program	50	$23.35	$1,167.50
		Quote Year 2 Subtotal	**$11,645.90**
		CALCA SOCAL Total	**$11,645.90**

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California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 7

Date: 7/21/2025

Vendor Contact Name: Shannon Kent

Vendor Phone Number: (510) 764-7871

Vendor Fax Number:

Email P.O. to vendor? [X] Yes [ ] No

Vendor Email: skent@turnitin.com

Vendor: Turnitin, LLC

Address: 2101 Webster Street Suite 1900

City: Oakland

State CA

Zip 94612

Requester: Than Short

Department: Ed Services

Intent/Purpose: MS and HS curriculum support

Signature: DocuSigned by: Leslie Dombek D39ED653025C4F5... **Date:** 07/21/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Turnitin Feedback Studio-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 31,719.61	1	$ 31,719.61
Turnitin Originality-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 6,585.41	1	$ 6,585.41
Turnitin Clarity-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 13,791.15	1	$ 13,791.15
Core Onboarding-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 850.00	1	$ 850.00
Instructor Training - Additional Session-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 1,200.00	1	$ 1,200.00
Clarity Onboarding (New Customer)-29-Jul-2025 28-Jul-2026	Q-875205-4	-	$ 1,800.00	1	$ 1,800.00
					$ -
					$ -

Order Total $55,946.17

Signatures (or email approval):

DocuSigned by: Brittnie Anderson 94917B48142147D... Date 07/21/2025

Purchaser/Requestor

Signed by: 253EE3C0EE6DA47E... Date 07/21/2025

Administrator Approval (required)

Bernie Jamero 6E5D3AFA47A644A... Date 07/21/2025

Finance Approval (required)

[ ] via email approval (see attached)

Docusign Envelope ID: FF959F91-B8D4-45FE-A204-36ED32169A63

Order Form

This Order Form is between the two parties listed in the table below: Turnitin ("we" or "us") and California Online Public Schools ("Customer" or "you" or "your"). It forms part of the Master Registration Agreement (MRA), or other applicable agreement identified herein and covers the services being provided ("Agreement").
This Order Form becomes effective on the date it's signed by both parties. Any terms used here that aren't defined will follow the meanings in the Agreement. If anything in this Order Form conflicts with the Agreement, the terms in this Order Form will take priority.

Turnitin, LLC

2101 Webster Street
Suite 1900
Oakland CA 94612
United States

Order Form No: Q-875205-4
Date: 16-Jul-2025
Expires On: 31-Aug-2025

Order form for **California Online Public Schools**
Proposed by Shannon Kent
Email: skent@turnitin.com
Phone: (510) 764-7871

In Process

Customer Information	
Billing Account: California Online Public Schools	
Billing Street: 33272 Valle Road	Primary Contact: Leslie Dombek
Billing City: San Juan Capistrano	Primary Contact Email: ldombek@californiaops.org
Billing State/Province: CA	
Billing Zip/Postal Code: 92675	Billing Contact:
Billing Country: United States	Email:
Tax ID Number:	

Introduction

This proposal offers Turnitin Feedback Studio with Clarity to California Online Public Schools' high school and middle school students. This includes access to text similarity and AI reporting, feedback tools and rubrics, as well as visibility into students' writing process and the option to include an AI assistant for students at the assignment level.

Products and Services

By using Turnitin products and services, you agree that your use is governed by the terms of the Master Registration Agreement: turnitin.com/mra

Term and Termination

Term. The term of each Product or Service provided hereunder is specified in the Services and Fees table below.

Product Name	License Type	Service Start Date	Service End Date	Quantity	Amount
Turnitin Feedback Studio	Enterprise	29-Jul-2025	28-Jul-2026	1	USD 31,719.61
Turnitin Originality	Enterprise	29-Jul-2025	28-Jul-2026	1	USD 6,585.41
Turnitin Clarity	Enterprise	29-Jul-2025	28-Jul-2026	1	USD 13,791.15
Core Onboarding	Enterprise	29-Jul-2025	28-Jul-2026	1	USD 850.00
Instructor Training - Additional Session	Enterprise	29-Jul-2025	28-Jul-2026	2	USD 1,200.00
Clarity Onboarding (New Customer)	Enterprise	29-Jul-2025	28-Jul-2026	3	USD 1,800.00
				Net Total:	USD 55,946.17
				Gross Total:	USD 55,946.17

In Process

Product Descriptions

Turnitin Feedback Studio	Check for similarity and streamline feedback and grading essays
Turnitin Originality	Comprehensive protection against academic misconduct including emerging challenges such as AI writing & contract cheating.
Turnitin Clarity	Turnitin Clarity is a collaborative writing tool that enables educators to support students in the writing process. It includes a composition space where students draft their assignments while insights on how students construct their writing from ideation to the final written submission gives educators confidence in the originality of students' work. Through "proof of process", Turnitin Clarity validates integrity and makes it part of the learning process.
Core Onboarding	Our Core Onboarding service provides everything you need for a seamless start. It begins with a kickoff call to establish goals and timelines, followed by a comprehensive administrator walkthrough. You'll receive one dedicated training session focused on your core product for instructors or users. Additionally, we handle the integration setup, ensuring your platform connects smoothly with your existing systems.
Instructor Training - Additional Session	Our Instructor Training service includes a pre-training alignment call to ensure we focus on your specific needs, followed by a tailored training session designed for instructors or users. This ensures your team is well-prepared to maximize the platform's potential.
Clarity Onboarding (New Customer)	Our Clarity Instructor Training service includes a pre-training alignment call to ensure we focus on your specific needs, followed by a tailored training session designed for instructors. This ensures your team is well-prepared to maximize the platform's potential.

Invoices and Payment Terms

1. Invoices. You agree to pay the full amount shown on each invoice within Net 30 days of receiving it. If payment isn't received by then, we may charge a monthly late fee of 2% of the invoice total. Late fees will not exceed either 10% of the total due or the maximum amount allowed by law—whichever is lower.
Your selected billing method is Immediate: the invoice will be issued in full as soon as possible.
2. Taxes. Prices do not include any indirect taxes (like VAT or sales tax), unless legally required to do so. If we are required to collect such taxes, we will add them to your invoice. If you are exempt from these taxes, a valid exemption certificate or direct payment permit can be submitted to **ar@turnitin.com** to avoid being charged, unless you have already done so.
3. Purchase Order Instructions. If a purchase Order (PO) is required for payment, please ensure:
    1. It is made out to Turnitin, LLC
    2. It includes your customer name and address
    3. The amount matches the amount due in the order form
    4. A signed Order Form is submitted along with the PO. We are unable to process the PO alone

Send both the PO and signed Order Form to your Turnitin representative or **orders@turnitin.com**.

Signed Order Form Instructions

Please check the details at the top of page one. If any of them are blank or incorrect please amend below.	
Billing Address	In Process
Billing Contact	LaChelle Carter
Billing Email (General billing email preferred)	finance@californiaops.org
Tax ID Number	

Signature Section

IN WITNESS WHEREOF, the parties have executed this Order Form as of the Order Form Effective Date:

Customer	Turnitin
California Online Public Schools	Turnitin, LLC
Signature Signed by: Richie Romero FE9DD366CFED491...	Signature
Printed Name Richie Romero	Printed Name
Printed Title Deputy Superintendent	Printed Title
Date July 16, 2025	Date

In Process

docusign

Certificate Of Completion

Envelope Id: B09CDA80-1131-4AF0-9A16-29B1C576583E
Status: Sent
Subject: Please Sign California OPS Turnitin Order Form via DocuSign
Billing Address:
Billing Address 2:
Source Envelope:
Document Pages: 4
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Shannon Kent
AutoNav: Enabled
2101 Webster St., Suite 1800
EnvelopeId Stamping: Enabled
Oakland, CA 94612
Time Zone: (UTC-08:00) Pacific Time (US & Canada)
skent@turnitin.com
IP Address: 155.226.129.252

Record Tracking

Status: Original
7/16/2025 2:16:26 PM
Holder: Shannon Kent
skent@turnitin.com
Location: DocuSign

Signer Events	Signature	Timestamp
Richie Romero rromero@californiaops.org Deputy Superintendent California Online Public Schools Security Level: Email, Account Authentication (None)	Signed by: Richie Romero FE9DD366CFFD491... Signature Adoption: Pre-selected Style Using IP Address: 47.150.175.31	Sent: 7/16/2025 2:18:03 PM Viewed: 7/16/2025 2:21:19 PM Signed: 7/16/2025 2:22:06 PM
Electronic Record and Signature Disclosure: Accepted: 7/16/2025 2:21:19 PM ID: 9488259c-784c-4cb9-ae11-04123493848a		
Erika Dunn-Baker edunnbaker@turnitin.com Security Level: Email, Account Authentication (None)		Sent: 7/16/2025 2:22:08 PM
Electronic Record and Signature Disclosure: Accepted: 10/7/2024 10:21:03 AM ID: 99313a14-bece-4811-aa79-8f6cddf29a94		

In Process

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Leslie Dombek ldombek@californiaops.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/16/2025 2:18:04 PM Viewed: 7/16/2025 3:10:23 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/16/2025 2:18:04 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

In Process

Docusign Envelope ID: FF959F91-B8D4-45FE-A204-36ED32169A63 35 PM
Parties agreed to: Richie Romero, Erika Dunn-Baker

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign Ã´Withdraw ConsentÃ¶ form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

Docusign Envelope ID: FF959F91-B8D4-45FE-A204-36ED32169A63

How to contact Turnitin, LLC:
You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: syerabati@turnitin.com

To advise Turnitin, LLC of your new e-mail address
To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at syerabati@turnitin.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..
In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.
To request paper copies from Turnitin, LLC
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to syerabati@turnitin.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.
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To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

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ii. send us an e-mail to syerabati@turnitin.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000Â¬ or WindowsXPÂ¬
Browsers (for SENDERS):	Internet Explorer 6.0Â¬ or above
Browsers (for SIGNERS):	Internet Explorer 6.0Â¬, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Ã² Allow per session cookies Ã² Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.
Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to

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other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the Ã¦I agreeÃ† button below.
By checking the Ã¦I AgreeÃ† box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify Turnitin, LLC as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Turnitin, LLC during the course of my relationship with you.

In Process

Docusign Envelope ID: FF959F91-B8D4-45FE-A204-36ED32169A63

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

turnitin- middle school and high school plagerism and AI support for teachers and students

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Leslie Dombek	5/16/25	25/26
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Ed Services	All	8/1/25
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
Turnitin	Shannon Kent	(510) 764-7871
Vendor Address:		
2101 Webster StreetSuite 1900Oakland CA 94612United States		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Turnitin Feedback Studio	1	31719.61	
Turnitin Originality	1	6585.41	
Turnitin Clarity	1	13791.15	
Core Onboarding	1	850	PD
Instructor Training - Additional Session	2	1200	PD
Clarity Onboarding (New Customer)	3	1800	PD
Total:		55,946.17	

Requestor Name:	Requestor Signature:	Date:
Leslie Dombek		7/16/25
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero		7/17/25

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	53EF3C0EE6DA47E...	07/21/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: FF959F91-B8D4-45FE-A204-36ED32169A63

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or

    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: F0A72FC5-BFAD-4817-981E-D7AF0B14311F

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 8

Date: 7/25/2025

Vendor Contact Name: Andrew Flory

Vendor Phone Number:

Vendor Fax Number:

Email P.O. to vendor? [x] Yes [ ] No

Vendor Email: aflory@incidentiq.com

Vendor: IncidentIQ

Address: 750 Glenwood Ave SE Suite 320

City: Atlanta

State GA

Zip 30316

Requester: Sheryl Mosso

Department: Technology

Intent/Purpose: IncidentIQ Renewal

Signature: DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C... **Date:** 07/25/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
iiQ Assets-Incident IQ Assets product (add-on), Subscription	49175	IIQ-6200	$ 12,081.18	1	$ 12,081.18
iiQ Enhanced Approval Workflow-Incident IQ Enhanced Approvals Workflow (add-on), Subscription	49175	IIQ-8600	$ 2,588.82	1	$ 2,588.82
iiQ Forms Manager for IT (Includes Policy Manager)-Incident IQ Forms Manager for IT (add-on), Subscription	49175	iiQ-8501	$ 4,618.38	1	$ 4,618.38
iiQ Platform with Ticketing-Incident IQ Platform with iiQ Ticketing core product, Subscription	49175	IIQ-1000	$ 17,258.82	1	$ 17,258.82
					$ -
					$ -
					$ -
					$ -
			Order Total		$36,547.20

Signatures (if email approval):

Purchaser/Requestor — DocuSigned by: Dorrie Anderson 9491764161421470... — Date 07/25/2025

Administrator approval (required) — Signed by: Dorrie Jamero 53EF3C0EE4DA47E... — Date 07/27/2025

Finance Approval (required) — DocuSigned by: 6E5D3AFA47A644A... — Date

[ ] via email approval (see attached)

Docusign Envelope ID: F0A72FC5-BFAD-4817-981E-D7AF0B14311F

Quote Name	California Online Public - CA - [A,EAW,T,FoT] - Platform Renewal - 2025 - 2026 (Year 2 of 3)	Created Date	5/1/2025
		Expiration Date	10/31/2025
Company Address	750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US	Quote Number	49175
Contract Start Date	10/9/2025		
Contract End Date	10/8/2026		

Bill To Name	California Online Public Schools	Ship To Name	California Online Public Schools
Bill To	33272 VALLE RD. SAN JUAN CAPISTRANO, CA 92675 United States	Ship To	33272 VALLE RD. SAN JUAN CAPISTRANO, CA 92675 United States

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	$12,081.18	1.00
IIQ-8600	iiQ Enhanced Approval Workflow	Incident IQ Enhanced Approvals Workflow (add-on), Subscription	$2,588.82	1.00
iiQ-8501	iiQ Forms Manager for IT (Includes Policy Manager)	Incident IQ Forms Manager for IT (add-on), Subscription	$4,618.38	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	$17,258.82	1.00

Total Price $36,547.20

Notes

Current subscription ends 10/8/2025. Above quoted license begins 10/9/2025 and ends 10/8/2026

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at https://www.incidentiq.com/legal/master-services-agreement, along with any applicable Supplements (available at https://www.incidentiq.com/legal). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.

Docusign Envelope ID: F0A72FC5-BFAD-4817-981E-D7AF0B14311F

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

IncidentIQ 2025-2026 Renewal

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Sheryl Mosso	7/14/2025	2025-2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Technology	N/A	10/1/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
IncidentIQ	Andrew Flory	aflory@incidentiq.com
Vendor Address:		
750 Glenwood Ave SE Suite 320, Atlanta, GA 30316		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
iiQ Assets		$12,081.18	
iiQ Enhanced Approval Workflow		$2,588.82	
iiQ Forms Manager for IT (Includes Policy Manager)		$4,618.38	
iiQ Platform with Ticketing		$17,258.82	
Total:		$36,547,20	

Requestor Name:	Requestor Signature:	Date:
Sheryl Mosso	DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C...	07/14/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richard Savage	DocuSigned by: Dr. Richard Savage 3E5D9F2CDCCC49C...	07/14/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: F0A72FC5-BFAD-4817-981E-D7AF0B14311F

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

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California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number:	**2025 - 26 - 10**		
Date:	7/29/2025	**Vendor:**	GHA Technologies, Inc
Vendor Contact Name:	Khoi Dang	**Address:**	Dept #880831
Vendor Phone Number:	480-951-6865		PO Box 29650
Vendor Fax Number:	480-951-6956	**City:**	Phoenix
Email P.O. to vendor?	[x] Yes [ ] No	**State**	AZ
Vendor Email:	kdang@gha-associates.com	**Zip**	85038-9650

Requester: Sheryl Mosso

Department: Technology

Intent/Purpose: Staff Equipment Restock

Signature: DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C... **Date:** 07/29/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	2993400	A6UD7UT#ABA	$ 1,299.00	25	$ 32,475.00
E-Waste Fee Linked to Line #1	2993400	-	$ 5.00	25	$ 125.00
Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m2 - 3000:1 - 4 ms - HDMI, VGA - high glossy black	2993400	C27F390FHN	$ 145.00	25	$ 3,625.00
E-Waste Fee Linked to Line #3	2993400	-	$ 5.00	25	$ 125.00
HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	2993400	1Y4D0UT#ABA	$ 25.99	25	$ 649.75
Sabrent HB-UM43 Hub - 4 x SuperSpeed USB 3.0 - desktop	2993400	HB-UM43	$ 14.50	25	$ 362.50
Microsoft 365 A3 – Apps Only	2993400	CFQ7TTC0LDPJ:0003	$ 36.00	25	$ 900.00
Intune for Education	2993400	CFQ7TTC0LCRG:0001	$ 12.00	25	$ 300.00
Autopilot Basic Data Capture; Pre-Provision Only	2993400	MSAPAZUREJOIN	$ 4.00	25	$ 100.00
SoftMSP White Glove Prep and Provisioning	2993400	PRO-SVCS	$ 225.00	25	$ 5,625.00
Tax (8.7500%):	2993400.00	-	$ 3,247.32	1	$ 3,247.32
				Order Total	$47,534.57

Signatures (or email approval):

DocuSigned by: Britnie Anderson 94917B46142147D... — Purchaser/Requester — Date 07/30/2025

DocuSigned by: Signed by: 253FF3C0FF6DA47E... — Administrator/Approval (required) — Date 07/30/2025

DocuSigned by: Bernie Jamero 6E5D3AFA47A644A... — Finance Approval (required) — Date 07/30/2025

[ ] via email approval (see attached)

Docusign Envelope ID: CD83FF26-941E-46B2-B5C4-BCC78E6967A3

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date
Jul 25, 2025 01:51 PM CDT

Modified Date
Jul 28, 2025 08:27 AM CDT

Quote #
2993400 - rev 1 of 1

Description
HP EliteBook + Accessories (25)

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
SoftMSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:	**Terms:** Undefined	**Ship Via:** Other Electronic
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	A6UD7UT#ABA	Yes	25	$1,299.00	$32,475.00
2	E-Waste Fee `Linked to Line #1`			25	$5.00	$125.00
3	Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m² - 3000:1 - 4 ms - HDMI, VGA - high glossy black	C27F390FHN	Yes	25	$145.00	$3,625.00
4	E-Waste Fee `Linked to Line #3`			25	$5.00	$125.00
5	HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	1Y4D0UT#ABA	Yes	25	$25.99	$649.75
6	Sabrent HB-UM43 Hub - 4 x SuperSpeed USB 3.0 - desktop	HB-UM43	Yes	25	$14.50	$362.50
7	Microsoft 365 A3 – Apps Only	CFQ7TTC0LDPJ:0003	No	25	$36.00	$900.00
8	Intune for Education	CFQ7TTC0LCRG:0001	No	25	$12.00	$300.00
9	Autopilot Basic Data Capture; Pre-Provision Only Note: : Microsoft pre-provisioning non-touch service, Standalone, Upload Windows device to End User tenant & profile via Partner Center with appropriate access. (EU must manually pull profile from Partner Center) :	MSAPAZUREJOIN	No	25	$4.00	$100.00
10	SoftMSP White Glove Prep and Provisioning	PRO-SVCS	No	25	$225.00	$5,625.00

Subtotal:	**$44,037.25**
Tax (8.7500%):	$3,247.32
Shipping:	$0.00
Misc:	$0.00
Fees:	$250.00
Total:	**$47,534.57**

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.

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

-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

Docusign Envelope ID: CD83FF26-941E-46B2-B5C4-BCC78E6967A3

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Staff hardware re-stock

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Sheryl Mosso	7/28/2025	2025/2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Technology	NA	7/28/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
GHA Technologies	Khoi Dang	kdang@gha-associates.com
Vendor Address:		
Dept #880831 PO Box 29650, Phoenix, AZ 85038		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
HP EliteBook 665 G11 Notebook + E-Waste Fee		32,600	
Samsung C27F390FHN Monitor		3,625	
E-Waste Fee for Monitor		125	
HP 235 - Keyboard and Mouse		649.75	
Sabrent HB-UM43 USB Hub		362.50	
Microsoft 365 A3 - Apps Only		900	
Intune for Education		300	
Autopilot Basic Data Capture: Pre-Provision Only		100	
SoftMSP White Glove Prep and Provisioning		5,625	
Total:		$47,534.57	

Requestor Name:	Requestor Signature:	Date:
Sheryl Mosso	DocuSigned by: Sheryl Mosso 411BB1A0CE4D47C...	07/28/2025
SPuDs Name:	**SPuDS Signature:**	**Date:**
Richard Savage	DocuSigned by: Dr. Richard Savage 3E5D9F2CDCCC49C...	07/29/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	DocuSigned by: 53EF3C0EE6DA47E...	07/30/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: CD83FF26-941E-46B2-B5C4-BCC78E6967A3

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: CEA428AA-C1C2-47C9-B673-5D36A5C37E43

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number:	**2025 - 26 - 16**		
Date:	8/5/2025	**Vendor:**	GHA Technologies, Inc
Vendor Contact Name:	Khoi Dang	**Address:**	Dept #880831
Vendor Phone Number:	480-951-6865		PO Box 29650
Vendor Fax Number:	480-951-6956	**City:**	Phoenix
Email P.O. to vendor?	[x] Yes [ ] No	**State**	AZ
Vendor Email:	kdang@gha-associates.com	**Zip**	85038-9650

Requester: Sheryl Mosso

Department: Technology Services

Intent/Purpose: Staff Equipment Restock

Signature: DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C... **Date:** 08/05/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	2995773	A6UD7UT#ABA	$ 1,299.00	25	$ 32,475.00
E-Waste Fee Linked to Line #1	2995773	-	$ 5.00	25	$ 125.00
Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m2 - 3000:1 - 4 ms - HDMI, VGA - high glossy black	2995773	C27F390FHN	$ 145.00	25	$ 3,625.00
E-Waste Fee Linked to Line #3	2995773	-	$ 5.00	25	$ 125.00
HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	2995773	1Y4D0UT#ABA	$ 25.99	25	$ 649.75
UGREEN USB C to USB Hub with 4 USB 3.0, Powered USB C Splitter	2995773	UGR-3453	$ 14.50	25	$ 362.50
(NCE) Microsoft 365 A3 (Education Faculty Pricing) with Intune - Annual PrePaid	2995773	CFQ7TTC0LHPL	$ 69.60	25	$ 1,740.00
Autopilot Basic Data Capture; Pre-Provision Only	2995773	MSAPAZUREJOIN	$ 4.00	25	$ 100.00
SoftMSP White Glove Prep and Provisioning	2995773	PRO-SVCS	$ 225.00	25	$ 5,625.00
Tax (8.7500%):	2995773	-	$ 3,247.32	1	$ 3,247.32
					$ -
				Order Total	$48,074.57

Signature (or email approval): DocuSigned by: Brittie Anderson 94917B46142147D... 08/05/2025

Purchaser/Requestor — Date

Signed by: 53EF3C0EE6DA47E... 08/05/2025

Administrator Approval (required) — Date

Bernie Jamero 6E5D3AEA47A644A... 08/05/2025

Finance Approval (required) — Date

[ ] via email approval (see attached)

Docusign Envelope ID: CEA428AA-C1C2-47C9-B673-5D36A5C37E43

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date
Jul 31, 2025 04:39 PM CDT

Modified Date
Aug 04, 2025 08:17 AM CDT

Quote #
2995773 - rev 1 of 1

Description
CalOPS - REVISED Quote

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
SoftMSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:	Terms:	Ship Via:
	Undefined	Other Electronic
Special Instructions:		**Carrier Account #:**

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	A6UD7UT#ABA	Yes	25	$1,299.00	$32,475.00
2	E-Waste Fee `Linked to Line #1`			25	$5.00	$125.00
3	Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m² - 3000:1 - 4 ms - HDMI, VGA - high glossy black	C27F390FHN	Yes	25	$145.00	$3,625.00
4	E-Waste Fee `Linked to Line #3`			25	$5.00	$125.00
5	HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	1Y4D0UT#ABA	Yes	25	$25.99	$649.75
6	UGREEN USB C to USB Hub with 4 USB 3.0, Powered USB C Splitter	UGR-3453	Yes	25	$14.50	$362.50
7	(NCE) Microsoft 365 A3 (Education Faculty Pricing) with Intune - Annual PrePaid	CFQ7TTC0LHPL	No	25	$69.60	$1,740.00
8	Autopilot Basic Data Capture; Pre-Provision Only Note: : Microsoft pre-provisioning non-touch service, Standalone, Upload Windows device to End User tenant & profile via Partner Center with appropriate access. (EU must manually pull profile from Partner Center) :	MSAPAZUREJOIN	No	25	$4.00	$100.00
9	SoftMSP White Glove Prep and Provisioning	PRO-SVCS	No	25	$225.00	$5,625.00

Subtotal:	**$44,577.25**
Tax (8.7500%):	$3,247.32
Shipping:	$0.00
Misc:	$0.00
Fees:	$250.00
Total:	**$48,074.57**

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.

Docusign Envelope ID: CEA428AA-C1C2-47C9-B673-5D36A5C37E43

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

-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

Docusign Envelope ID: CEA428AA-C1C2-47C9-B673-5D36A5C37E43

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Staff hardware re-stock

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Sheryl Mosso	7/28/2025	2025/2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Technology	NA	7/28/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
GHA Technologies	Khoi Dang	kdang@gha-associates.com
Vendor Address:		
Dept #880831 PO Box 29650, Phoenix, AZ 85038		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
HP EliteBook 665 G11 Notebook		32,475	
E-Waste Fee for Notebook		125	
Samsung C27F390FHN Monitor		3,625	
E-Waste Fee for Monitor		125	
HP 235 - Keyboard and Mouse		649.75	
Sabrent HB-UM43 USB Hub		362.50	
Microsoft 365 A3 & Intune for Education		1740	
Autopilot Basic Data Capture: Pre-Provision Only		100	
SoftMSP White Glove Prep and Provisioning		5,625	
Total: Tax	$3,247.32	$48,047.57	

Requestor Name:	Requestor Signature:	Date:
Sheryl Mosso	DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C...	07/31/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richard Savage	DocuSigned by: Dr. Richard Savage 3E5D9F2CDCCC49C...	08/03/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	DocuSigned by: 53EF3C0EE6DA47E...	08/05/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: CEA428AA-C1C2-47C9-B673-5D36A5C37E43

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 23

Date: 8/28/2025

Vendor Contact Name: Imelda Guarin

Vendor Phone Number:

Vendor Fax Number:

Email P.O. to vendor? ☐ Yes ☒ No

Vendor Email: iguarin@marshallcavendish.com

Vendor: Marshall Cavendish Education-Singapore Math

Address: 800 Westchester Ave. Suite N-641

City: Rye Brook

State NY

Zip 10573

Requester: Than Short

Department: Elementary

Intent/Purpose: Math Books for students

Signature: Than Short F27184528642492... **Date:** 08/28/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
Earlybird Kindergarten Math Common Core Edition See attached order form for details	-	-	$ 15,705.00	1	$ 15,705.00
G R A D E K Primary Math 2022 Edition See attached order form for details	-	-	$ 5,140.00	1	$ 5,140.00
G R A D E 1 Primary Math 2022 Edition See attached order form for details	-	-	$ 4,420.40	1	$ 4,420.40
G R A D E 2 Primary Math 2022 Edition See attached order form for details	-	-	$ 514.00	1	$ 514.00
G R A D E 3 Primary Math 2022 Edition See attached order form for details	-	-	$ 3,598.00	1	$ 3,598.00
G R A D E 4 Primary Math 2022 Edition See attached order form for details	-	-	$ 3,803.60	1	$ 3,803.60
G R A D E 5 Primary Math 2022 Edition See attached order form for details	-	-	$ -	1	$ -
G R A D E 6 Primary Math 2022 Edition See attached order form for details	-	-	$ -	1	$ -
Additional Primary Math Supplements See attached order form for details	-	-	$ -	1	$ -
Shipping	-	-	$ 3,318.10	1	$ 3,318.10
Shipping Discount	-	-	$ (3,318.10)	1	$ (3,318.10)
				Order Total	$33,181.00

Signatures (or email approval)

Purchaser/Requestor — Signed by: Than Anderson 94017B46142147D... — Date 08/28/2025

Administrator Approval (required) — Signed by: Kelly Romero FE9DD366CEFD491... — Date 08/28/2025

Finance Approval (required) — Signed by: Bernie Tamero 8E5D3AFA47A644A... — Date

☐ via email approval (see attached)

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

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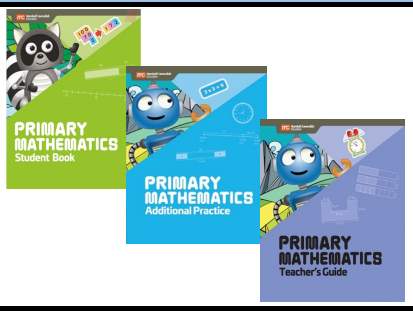
Number of Sections in Each Grade	
Number of Sections in Kindergarten:	
Number of Sections in Grade 1:	
Number of Sections in Grade 2:	
Number of Sections in Grade 3:	
Number of Sections in Grade 4:	
Number of Sections in Grade 5:	
Number of Sections in Grade 6:	



Title	ISBN	Quantity	Price	Total
Earlybird Kindergarten Math Common Core Edition				
Earlybird Kindergarten Math CC Edtn Student Textbk A	9789810189761	75	$26.00	$1,950.00
Earlybird Kindergarten Math CC Edtn Student Textbk B	9789810189778	75	$26.00	$1,950.00
Earlybird Kindergarten Math CC Edtn Student Acty Bk A	9789810198398	75	$19.70	$1,477.50
Earlybird Kindergarten Math CC Edtn Student Acty Bk B	9789810198404	75	$19.70	$1,477.50
Earlybird Kindergarten Math CC Edtn Tchr Gd A	9789810198510	75	$59.00	$4,425.00
Earlybird Kindergarten Math CC Edtn Tchr Gd B	9789810198527	75	$59.00	$4,425.00
G R A D E K Primary Math 2022 Edition				
Primary Math Student Book Kindergarten A	9789814911344	50	$12.95	$647.50
Primary Math Student Book Kindergarten B	9789814911351	50	$12.95	$647.50
Primary Math Additional Practice Kindergarten A	9789814911542	50	$12.95	$647.50
Primary Math Additional Practice Kindergarten B	9789814911559	50	$12.95	$647.50
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		$58.00	$0.00
Primary Math Teacher's Guide Kindergarten B	9789814911955		$58.00	$0.00
Primary Mathematics Home Instructor's Guide Kinder A	9789814913140	50	$25.50	$1,275.00
Primary Mathematics Home Instructor's Guide Kinder B	9789814913157	50	$25.50	$1,275.00
Primary Math Assessment Guide Teacher Edition Gr K	9789814913348		$21.00	$0.00
Knowledgehook 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	43	$12.95	$556.85
Primary Math Student Book 1B	9789814911375	43	$12.95	$556.85
Primary Math Additional Practice 1A	9789814911566	43	$12.95	$556.85
Primary Math Additional Practice 1B	9789814911573	43	$12.95	$556.85
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		$58.00	$0.00
Primary Math Teacher's Guide 1B	9789814911979		$58.00	$0.00
Primary Mathematics Home Instructor's Guide 1A	9789814913164	43	$25.50	$1,096.50
Primary Mathematics Home Instructor's Guide 1B	9789814913171	43	$25.50	$1,096.50
Primary Math Assessment Guide Teacher Edition Gr 1	9789814913362		$21.00	$0.00
Knowledgehook 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	5	$12.95	$64.75
Primary Math Student Book 2B	9789814911399	5	$12.95	$64.75
Primary Math Additional Practice 2A	9789814911580	5	$12.95	$64.75

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Primary Math Additional Practice 2B	9789814911597	5	$12.95	$64.75
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		$58.00	$0.00
Primary Math Teacher's Guide 2B	9789814911993		$58.00	$0.00
Primary Mathematics Home Instructor's Guide 2A	9789814913188	5	$25.50	$127.50
Primary Mathematics Home Instructor's Guide 2B	9789814913195	5	$25.50	$127.50
Primary Math Assessment Guide Teacher Edition Gr 2	9789814913386		$21.00	$0.00
Knowledgehook 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	35	$12.95	$453.25
Primary Math Student Book 3B	9789814911412	35	$12.95	$453.25
Primary Math Additional Practice 3A	9789814911603	35	$12.95	$453.25
Primary Math Additional Practice 3B	9789814911610	35	$12.95	$453.25
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		$58.00	$0.00
Primary Math Teacher's Guide 3B	9789814913010		$58.00	$0.00
Primary Mathematics Home Instructor's Guide 3A	9789814913201	35	$25.50	$892.50
Primary Mathematics Home Instructor's Guide 3B	9789814913218	35	$25.50	$892.50
Primary Math Assessment Guide Teacher Edition Gr 3	9789814913409		$21.00	$0.00
Knowledgehook 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	37	$12.95	$479.15
Primary Math Student Book 4B	9789814911436	37	$12.95	$479.15
Primary Math Additional Practice 4A	9789814911627	37	$12.95	$479.15
Primary Math Additional Practice 4B	9789814911634	37	$12.95	$479.15
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		$58.00	$0.00
Primary Math Teacher's Guide 4B	9789814913034		$58.00	$0.00
Primary Mathematics Home Instructor's Guide 4A	9789814913225	37	$25.50	$943.50
Primary Mathematics Home Instructor's Guide 4B	9789814913232	37	$25.50	$943.50
Primary Math Assessment Guide Teacher Edition Gr 4	9789814913423		$21.00	$0.00
Knowledgehook 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		$12.95	$0.00
Primary Math Student Book 5B	9789814911450		$12.95	$0.00
Primary Math Additional Practice 5A	9789814911641		$12.95	$0.00
Primary Math Additional Practice 5B	9789814911658		$12.95	$0.00
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		$58.00	$0.00
Primary Math Teacher's Guide 5B	9789814913058		$58.00	$0.00
Primary Mathematics Home Instructor's Guide 5A	9789814913249		$25.50	$0.00
Primary Mathematics Home Instructor's Guide 5B	9789814913256		$25.50	$0.00
Primary Math Assessment Guide Teacher Edition Gr 5	9789814913447		$21.00	$0.00
Knowledgehook 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

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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		$58.00	$0.00
Primary Math Teacher's Guide 6B	9789815028805		$58.00	$0.00
Primary Mathematics Home Instructor's Copy 6A	9789815071313		$25.50	$0.00
Primary Mathematics Home Instructor's Copy 6B	9789815071320		$25.50	$0.00
Primary Math Assessment Guide Teacher Edition Gr 6	9789815090987		$21.00	$0.00
Knowledgehook 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

Books	$33,181.00
Shipping	$3,318.10
Knowledgehook Digital	$0.00
Subtotal	$36,499.10
Shipping Discount	-$3,318.10

Sales tax will be added to invoice where required by law

Total **$33,181.00**

Authorized School Signature:	Signed by: Richie Romero FE8DD366GFFD491...
Please Print/Type:	Richie Romero
Title:	Deputy Superintendent
Date:	08/26/2025

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).

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

Singapore Math®

Marshall Cavendish Education
800 Westchester Ave. Suite N-641
Rye Brook, NY 10573 USA
Telephone 914-332-8888
www.mceducation.us
Tax ID Number: 13-2651813

Your school's representative is **Jessica Kaminski**

Please contact Jessica with any questions and return completed form to jessicakaminski@marshallcavendish.com

Please Complete Tabs 1 Through 4.

DATE:	August 26, 2025
SCHOOL NAME:	California Online Public Schools
SHIPPING ADDRESS:	33272 Valle Rd
CITY:	San Juan Capistrano
STATE:	CA
ZIP CODE:	92675
SCHOOL TIME ZONE:	Pacific

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	Immediately

SHIP TO ATTENTION OF:	Michelle Li
PHONE NUMER:	951-749-3739

BILL TO ATTENTION OF:	LaChelle Carter
BILLING ADDRESS:	33272 Valle Road
CITY:	San Juan Capistrano

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

STATE:	CA
ZIP CODE:	92675
PHONE NUMER:	800-905-5166

IS SCHOOL TAX EXEMPT? (Y/N)	
	IF YES, PLEASE FORWARD CERTIFICATE WITH ORDER
WILL SCHOOL USE PO? (Y/N)	Y

AUTHORIZED SIGNATURE REQUIRED ON GREEN TAB

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Additional Math Books for Elementary students

Name of Requestor: Than Short	**Today's Date: 8/26/25**	**SCHOOL YEAR INTENDED FOR: 25/26**
Department/ Grade Level: Elementary	**School Region: All**	**Date Needed By: ASAP**
Vendor Name: Marshall Cavendish	**Vendor Contact Name: Imelda Guarin**	**Vendor Email: iguarin@marshallcavendish.com**
Vendor Address: 800 Westchester Avenue Suite N-641 Rye Brook, NY 10573		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Earlybird Kindergarten Math CC Edtn Student Textbk A	75	$1,950.00	$26ea
Earlybird Kindergarten Math CC Edtn Student Textbk B	75	$1,950.00	$26ea
Earlybird Kindergarten Math CC Edtn Student Acty Bk A	75	$1,477.50	$19.70ea
Earlybird Kindergarten Math CC Edtn Student Acty Bk B	75	$1,477.50	$19.70ea
Earlybird Kindergarten Math CC Edtn Tchr Gd A	75	$4,425.00	$59ea
Earlybird Kindergarten Math CC Edtn Tchr Gd B	75	$4,425.00	$59ea
Primary Math Student Book Kindergarten A	50	$647.50	12.95ea
Primary Math Student Book Kindergarten B	50	$647.50	12.95ea
Primary Math Additional Practice Kindergarten A	50	$647.50	12.95ea
Primary Math Additional Practice Kindergarten B	50	$647.50	12.95ea
Primary Mathematics Home Instructor's Guide Kinder A	50	$1,275.00	$25.50 ea
Primary Mathematics Home Instructor's Guide Kinder B	50	$1,275.00	$25.50 ea
Primary Math Student Book 1A	43	$556.85	$12.95ea
Primary Math Student Book 1B	43	$556.85	$12.95ea
Primary Math Additional Practice 1A	43	$556.85	$12.95ea
Primary Math Additional Practice 1B	43	$556.85	$12.95ea
Primary Mathematics Home Instructor's Guide 1A	43	$1,096.50	$25.50ea
Primary Mathematics Home Instructor's Guide 1B	43	$1,096.50	$25.50ea
Primary Math Student Book 2A	5	$64.75	$12.95ea
Primary Math Student Book 2B	5	$64.75	$12.95ea
Primary Math Additional Practice 2A	5	$64.75	$12.95ea
Primary Math Additional Practice 2B	5	$64.75	$12.95ea
Primary Mathematics Home Instructor's Guide 2A	5	$127.50	$25.50ea
Primary Mathematics Home Instructor's Guide 2B	5	$127.50	$25.50ea
Primary Math Student Book 3A	35	$453.25	$12.95ea
Primary Math Student Book 3B	35	$453.25	$12.95ea
Primary Math Additional Practice 3A	35	$453.25	$12.95ea

Docusign Envelope ID: 855AC6B7-C045-41DE-9B07-971F35E33109

Primary Math Additional Practice 3B	35	$453.25	$12.95ea
Primary Mathematics Home Instructor's Guide 3A	35	$892.50	$25.50ea
Primary Mathematics Home Instructor's Guide 3B	35	$892.50	$25.50ea
Primary Math Student Book 4A	37	$479.15	$12.95ea
Primary Math Student Book 4B	37	$479.15	$12.95ea
Primary Math Additional Practice 4A	37	$479.15	$12.95ea
Primary Math Additional Practice 4B	37	$479.15	$12.95ea
Primary Mathematics Home Instructor's Guide 4A	37	$943.50	$25.50ea
Primary Mathematics Home Instructor's Guide 4B	37	$943.50	$25.50ea
Total:		$33,181.00	

Requestor Name:	**Requestor Signature:** DocuSigned by: Than Short F27184528642492...	**Date:**
Than Short		08/26/2025
SPuDs Name:	**SPuDs Signature:** DocuSigned by: Leslie Dombek D39ED653025C4E5...	**Date:**
Leslie Dombek		08/26/2025

FOR FINANCE DEPARTMENT USE ONLY		
Finance Designee Name (for budget review):	**Finance Designee Approval Signature:** DocuSigned by: Richie Romero FE9DD366CFFD491...	**Date:**
Richie Romero		08/28/2025
Method of Payment: **Credit Card**	**Check** **ACH** **Purchase Order**	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

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4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 25B8B70F-6B37-493C-9FC4-11D2FF28B865

2024-2025 PAYMENT REQUEST

Payment Request Number: 2024- 25 - 140

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 06/03/2025

Date Needed (Optional): _____

Invoice Number: #30823867
Vendor/Payable To: Pacific Hotel Management Inc
Hyatt Regency
Address: 4545 MacArthur Blvd.

City: Newport Beach
State: CA
Zip: 92660

California Online Public Schools

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

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
BTS 2025-26 SY 4th deposit Due 06/18/2025	-	$ 95,000.00	1	$ 95,000.00
				$ -
				$ -
				$ -
				$ -
				$ -
		Order Total:		$ 95,000.00

Approvals

DocuSigned by:
Britnie Anderson
Requestor (Signature) — Date 06/03/2025

Richie Romero
Administrator (Signature or Email Approval) — Date 06/03/2025

53EF3C0EE6DA47E...
Audited By (Signature) — Date

Docusign Envelope ID: 25B8B70F-6B37-493C-9FC4-11D2FF28B865

HYATT REGENCY
NEWPORT BEACH WEST

4545 MacArthur Blvd.
Newport Beach, CA 92660
Phone 949-975-1234
Fax 949-833-0187

INVOICE #30823867

DATE: FEBRUARY 6, 2025

Attn:
Richard Savage, Ed.D
Superintendent
T: (949) 461-1667 E: rsavage@californiaops.org
33272 Valle Road San Juan Capistrano, CA 92675

FOR:
CALOPS BTS 2025

	DESCRIPTION	Quantity	Rate	AMOUNT
Contract Guestrooms	Original Room Block	605	$259	$156,695
	Addendum Room Block	340	$289	$98,260
	Tax (10.2%)			$15,982.89
	Total			**$270,937.89**
Banquets	Contract Food and Beverage Minimum	1		$100,000
	Hotel Food and Beverage Administrative Fees (25%)			$25,000
	Tax (7.75%)			$9,687.50
	Total			**$134,687.50**
	Estimate Total			**$405,625.39**
DEPOSIT	Initial deposits due: Thu 3/13/2025	1		$60,000
	3rd Deposit Wed, 4/16/2025	1		$95,000
	4th deposit Wed, 5/14/2025	1		$95,000
	4th Deposit, Wed, 6/18/2025	1		$95,000
	5th Deposit 7/16/2025	1		$60,625.39
	Total deposits			$405,625.39
	10 business days prior to arrival 7/28/2025 (any remaining estimated balance)	**TBD**		
	THANK YOU FOR YOUR BUSINESS!			

oxford OCS CONSULTING SERVICES, INC.

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

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
4/30/2025	168061

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 April 2025		
		Paraprofessional Services Grade Band Para Support		
	2,439.5	CalOPS Grade Band Para Support	48.00	117,096.00
		Verification forms attached		
			Total	$117,096.00

Grade Band. April 2025

Service Date (Actual Service Date)	Service Provider/ Therapist Name	Service Provided (Please use SEIS Service Code Number and Name)	Service Duration - Hourly (Actual Length of Service)	Hourly Fee (Rate from Signed Master Contract)	Amount Due (Service Duration x Hourly Fee)	Notes
4/1/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Madeleine Bliss	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Madeleine Bliss	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/11/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/14/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Madeleine Bliss	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Madeleine Bliss	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Madeleine Bliss	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Madeleine Bliss	Paraprofessional	7.00	$48.00	$336.00	
			94.00		**$4,512.00**	
4/1/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Christina Brasil	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Christina Brasil	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
~~4/11/2025~~	~~Christina Brasil~~	~~Paraprofessional~~	~~6.00~~	~~$48.00~~	~~$288.00~~	
4/14/2025	Christina Brasil	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Christina Brasil	Paraprofessional	0.00	$48.00	$0.00	
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4/29/2025	Christina Brasil	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Christina Brasil	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Kourtney Clark	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Kourtney Clark	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Kourtney Clark	Paraprofessional	6.00	$48.00	$288.00	
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4/14/2025	Kourtney Clark	Paraprofessional	0.00	$48.00	$0.00	
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4/16/2025	Kourtney Clark	Paraprofessional	0.00	$48.00	$0.00	
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4/18/2025	Kourtney Clark	Paraprofessional	0.00	$48.00	$0.00	
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4/30/2025	Kourtney Clark	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Jamie Epp	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Jamie Epp	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Jamie Epp	Paraprofessional	6.00	$48.00	$288.00	
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4/30/2025	Jamie Epp	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Leticia Filer	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Leticia Filer	Paraprofessional	7.00	$48.00	$336.00	
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4/28/2025	Leticia Filer	Paraprofessional	0.00	$48.00	$0.00	Sick
4/29/2025	Leticia Filer	Paraprofessional	0.00	$48.00	$0.00	Sick

4/30/2025	Leticia Filer	Paraprofessional	7.00	$48.00	$336.00	
			94.00		**$4,512.00**	
4/1/2025	Laurelle Flax	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Laurelle Flax	Paraprofessional	7.00	$48.00	$336.00	
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			106.00		**$5,088.00**	
4/1/2025	Lauren Fleischmann	Paraprofessional	6.00	$48.00	$288.00	
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4/30/2025	Lauren Fleischmann	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Flores Cindy	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Flores Cindy	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Flores Cindy	Paraprofessional	6.00	$48.00	$288.00	
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4/15/2025	Flores Cindy	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Flores Cindy	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Flores Cindy	Paraprofessional	0.00	$48.00	$0.00	
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4/25/2025	Flores Cindy	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Flores Cindy	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Flores Cindy	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Flores Cindy	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/3/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Edna Guerrera	Paraprofessional	7.00	$48.00	$336.00	
4/7/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	

4/10/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Edna Guerrera	Paraprofessional	7.00	$48.00	$336.00	
4/14/2025	Edna Guerrera	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Edna Guerrera	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Edna Guerrera	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Edna Guerrera	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Edna Guerrera	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/24/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Edna Guerrera	Paraprofessional	7.00	$48.00	$336.00	
4/28/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Edna Guerrera	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Edna Guerrera	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/2/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/3/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/4/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/7/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Jenny Guo	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Jenny Guo	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Jenny Guo	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/29/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
4/30/2025	Jenny Guo	Paraprofessional	0.00	$48.00	$0.00	
			62.00		**$2,976.00**	

4/1/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Heather Hilaman	Paraprofessional	6.50	$48.00	$312.00	
4/3/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Heather Hilaman	Paraprofessional	6.50	$48.00	$312.00	
4/7/2025	Heather Hilaman	Paraprofessional	0.00	$48.00	$0.00	Sick
4/8/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Heather Hilaman	Paraprofessional	6.50	$48.00	$312.00	
4/10/2025	Heather Hilaman	Paraprofessional	6.50	$48.00	$312.00	
4/11/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Heather Hilaman	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Heather Hilaman	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Heather Hilaman	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Heather Hilaman	Paraprofessional	0.00	$48.00	$0.00	
~~4/18/2025~~	~~Heather Hilaman~~	~~Paraprofessional~~	~~0.00~~	~~$48.00~~	~~$0.00~~	
4/21/2025	Heather Hilaman	Paraprofessional	7.00	$48.00	$336.00	
4/22/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
~~4/24/2025~~	~~Heather Hilaman~~	~~Paraprofessional~~	~~6.00~~	~~$48.00~~	~~$288.00~~	
4/25/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Heather Hilaman	Paraprofessional	6.00	$48.00	$288.00	
			99.00		**$4,752.00**	
4/1/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Natalie Hoss	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Natalie Hoss	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
~~4/11/2025~~	~~Natalie Hoss~~	~~Paraprofessional~~	~~6.00~~	~~$48.00~~	~~$288.00~~	
4/14/2025	Natalie Hoss	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Natalie Hoss	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Natalie Hoss	Paraprofessional	0.00	$48.00	$0.00	
~~4/17/2025~~	~~Natalie Hoss~~	~~Paraprofessional~~	~~0.00~~	~~$48.00~~	~~$0.00~~	
4/18/2025	Natalie Hoss	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	

4/23/2025	Natalie Hoss	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Natalie Hoss	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Natalie Hoss	Paraprofessional	4.00	$48.00	$192.00	
			103.00		**$4,944.00**	
4/1/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Jessica Johnson	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Jessica Johnson	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Jessica Johnson	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Jessica Johnson	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Jessica Johnson	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Jessica Johnson	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Jessica Johnson	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Jessica Johnson	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Jessica Johnson	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Jessica Johnson	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Harpreet Kaur	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Harpreet Kaur	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	

4/14/2025	Harpreet Kaur	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Harpreet Kaur	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Harpreet Kaur	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Harpreet Kaur	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Harpreet Kaur	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Harpreet Kaur	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Harpreet Kaur	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Harpreet Kaur	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Nichole King	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Nichole King	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Nichole King	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Nichole King	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Nichole King	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Nichole King	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Nichole King	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Nichole King	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Nichole King	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Nichole King	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Meghna Lau	Paraprofessional	7.00	$48.00	$336.00	

4/3/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Meghna Lau	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	Sick
4/14/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Meghna Lau	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Meghna Lau	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Meghna Lau	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Meghna Lau	Paraprofessional	7.00	$48.00	$336.00	
			100.00		**$4,800.00**	
4/1/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
4/3/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
4/7/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
4/10/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
4/14/2025	Heather Lewis	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Heather Lewis	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Heather Lewis	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Heather Lewis	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Heather Lewis	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
4/24/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	

4/28/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Heather Lewis	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Heather Lewis	Paraprofessional	6.50	$48.00	$312.00	
			105.50		**$5,064.00**	
4/1/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Brenda Magadan	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Brenda Magadan	Paraprofessional	2.00	$48.00	$96.00	
4/4/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Brenda Magadan	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Brenda Magadan	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Brenda Magadan	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Brenda Magadan	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Brenda Magadan	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Brenda Magadan	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Brenda Magadan	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Brenda Magadan	Paraprofessional	3.00	$48.00	$144.00	
4/29/2025	Brenda Magadan	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Brenda Magadan	Paraprofessional	7.00	$48.00	$336.00	
			99.00		**$4,752.00**	
4/1/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Gabriella Martinez	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Gabriella Martinez	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Gabriella Martinez	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Gabriella Martinez	Paraprofessional	0.00	$48.00	$0.00	

4/16/2025	Gabriella Martinez	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Gabriella Martinez	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Gabriella Martinez	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Gabriella Martinez	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Gabriella Martinez	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Gabriella Martinez	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Lorie Nieva	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Lorie Nieva	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Lorie Nieva	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Lorie Nieva	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Lorie Nieva	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Lorie Nieva	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Lorie Nieva	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Lorie Nieva	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Lorie Nieva	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Lorie Nieva	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Faith Parra	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	

4/7/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Faith Parra	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Faith Parra	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Faith Parra	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Faith Parra	Paraprofessional	0.00	$48.00	$0.00	
			99.00		**$4,752.00**	
4/1/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Pineda Crystal	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Pineda Crystal	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Pineda Crystal	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Pineda Crystal	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Pineda Crystal	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Pineda Crystal	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Pineda Crystal	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Pineda Crystal	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	

4/29/2025	Pineda Crystal	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Pineda Crystal	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
4/1/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Patricia Cruz	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Patricia Cruz	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	
4/21/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Patricia Cruz	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Patricia Cruz	Paraprofessional	0.00	$48.00	$0.00	Sick
4/28/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Patricia Cruz	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Patricia Cruz	Paraprofessional	7.00	$48.00	$336.00	
			100.00		**$4,800.00**	
4/1/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/2/2025	Evelyn Wimby	Paraprofessional	7.00	$48.00	$336.00	
4/3/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/4/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/7/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/8/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/9/2025	Evelyn Wimby	Paraprofessional	7.00	$48.00	$336.00	
4/10/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/11/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/14/2025	Evelyn Wimby	Paraprofessional	0.00	$48.00	$0.00	
4/15/2025	Evelyn Wimby	Paraprofessional	0.00	$48.00	$0.00	
4/16/2025	Evelyn Wimby	Paraprofessional	0.00	$48.00	$0.00	
4/17/2025	Evelyn Wimby	Paraprofessional	0.00	$48.00	$0.00	
4/18/2025	Evelyn Wimby	Paraprofessional	0.00	$48.00	$0.00	

4/21/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/22/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/23/2025	Evelyn Wimby	Paraprofessional	7.00	$48.00	$336.00	
4/24/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/25/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/28/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/29/2025	Evelyn Wimby	Paraprofessional	6.00	$48.00	$288.00	
4/30/2025	Evelyn Wimby	Paraprofessional	7.00	$48.00	$336.00	
			106.00		**$5,088.00**	
	TOTALS		**2,439.50**		**$117,096.00**	

Effectual Educational Consulting Services

22756 Sweet Meadow
Mission Viejo, CA 92692
rhawnda.bochum@eecsspedservices.com

INVOICE

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

INVOICE	13045
DATE	03/31/2025
TERMS	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Brandi Bazemore - Adaptive PE services: SoCal [redacted]	1	112.00	112.00
Christina Gabrielsen - School Psychologist: SOCAL [redacted]	10	112.00	1,120.00
Ciara Castille - Parent Counseling: Socal [redacted]	4	110.00	440.00
Ciara Castille - Behavior Intervention Services: Socal [redacted]	5	110.00	550.00
Ciara Castille - Individual Counseling: Socal [redacted]	9	110.00	990.00
Ciara Castille - Counseling & Guidance: SoCal [redacted]	3	110.00	330.00
Cindy Lopez - Vision Services: SOCAL [redacted]	0.50	122.00	61.00
Dale Stone - Speech and Language Pathologist: SoCal [redacted]	4.72	130.00	613.60

[redacted]

Artesja Cobb - Occupational Therapist: SoCal	26.82	130.00	3,486.60

[redacted]

Henry Hernandez - Individual Counseling: Socal	37	110.00	4,070.00

[redacted]

[redacted]

Henry Hernandez - Counseling & Guidance: SoCal	14	110.00	1,540.00

[redacted]

Henry Hernandez - Behavior Intervention Services: SoCal	4.25	110.00	467.50

[redacted]

Jill Morrison - Individual Counseling: SoCal	4	110.00	440.00

[redacted]

Jill Morrison - Behavior Intervention Services: SoCal	4	110.00	440.00

[redacted]

Julie Vilcek - Adaptive PE services: SOCAL	7.50	112.00	840.00

[redacted]

Kim Smith - School Psychologist:	21.25	112.00	2,380.00

[redacted]

[redacted]

Linda Nguyen - School Psychologist: SoCal	51	112.00	5,712.00
[redacted]			
Lucky Bradshaw - Adaptive PE services: SOCaL	2	112.00	224.00
[redacted]			
Lidia Perez - School Psychologist: SOCAL	20	112.00	2,240.00
[redacted]			
MacKenzie Feeken - Individual Counseling: Socal	15	110.00	1,650.00
[redacted]			
MacKenzie Feeken - Parent Counseling: SoCal	2	110.00	220.00
[redacted]			
Matthew Lowenstein - Adaptive PE services: SoCal	22	112.00	2,464.00
[redacted]			

[redacted]

Monique Charbonnet - Physical Therapist: Socal	3.50	160.00	560.00
[redacted]			
Ramona Costello - School Psychologist: SOCAL	24	112.00	2,688.00
[redacted]			
Romayn Jones - Speech and Language Pathologist: SOCAL	6.50	130.00	845.00
[redacted]			
Shannon Lopynski - Counseling & Guidance: SoCal	8	110.00	880.00
[redacted]			
Shannon Lopynski - Individual Counseling: SoCal	16.50	110.00	1,815.00
[redacted]			

Patricia Camarillo - AT Specialist: SOCAL 03/27/25 1.50 Matthew Wilson	1.50	130.00	195.00
Michelle Ballard - School Psychologist: SoCal [redacted]	22.50	112.00	2,520.00
Shannon Ricci - Audiologist: SOCAL [redacted]	2.50	130.00	325.00
Stephanie Strauss - Adaptive PE services: SOCAL [redacted]	4	112.00	448.00
Bevy Escobar - School Nurse: Socal [redacted]	53	112.00	5,936.00
Sarah Johnson - Adaptive PE services: SoCal [redacted]	23.50	112.00	2,632.00

[redacted]

Hether Henderson - School Psychologist: SoCal	21	112.00	2,352.00
[redacted]			
BAE Therapy - Behavior Intervention Services: SoCal	8	110.00	880.00
[redacted]			
Erin Titone - OI & AT Specialist: SOCAL	4.18	130.00	543.40
[redacted]			
Kathryn Pierson - School Psychologist: SoCal	40	112.00	4,480.00
[redacted]			

BALANCE DUE **$57,490.10**

Pay invoice

oxford OCS CONSULTING SERVICES, INC.

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

"Your Staffing Source for Educational and Therapeutic Professionals."

Invoice

Date	Invoice #
4/30/2025	168065

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

Serviced	Qty	Description	Rate	Amount
		Services provided in April 2025		
	3.5	Speech services provided by Kylie Bustsi	108.00	378.00
	7.08	Speech services provided by Danielle Schultz	108.00	764.64
	12	Speech services provided by Catherine Bouges	108.00	1,296.00
	48.13	Speech services provided by Nichole Dziama	108.00	5,198.04
	1.67	Speech services provided by Laura Kovalenko	108.00	180.36
	8.75	Speech services provided by Margaret Schmidt	108.00	945.00
	1	Speech evals provided by Margaret Schmidt for student BR	600.00	600.00
	1.5	Speech services provided by Missy Vail	108.00	162.00
	4	OT services provided by Jocelyn Del Rosario	108.00	432.00
	19.43	OT services provided by Alexis Wilson	108.00	2,098.44
	6.5	OT services provided by Eunice Pioche	108.00	702.00
	0.5	OT services provided by Kristen Allen	108.00	54.00
			Total	

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Invoice

Date	Invoice #
4/30/2025	168065

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

Serviced	Qty	Description	Rate	Amount
	1	OT services provided by Danielle Noriega Jereza	108.00	108.00
	3	PT services provided by Michele Rooney	110.00	330.00
	7.5	PT services provided by Michelle Perry	110.00	825.00
	24	BCBA services provided by Sheri Kennedy	125.00	3,000.00
	15.25	Counseling services provided by Eddie Arellano	110.00	1,677.50
	1.17	Counseling services provided by Jackie Rico	110.00	128.70
	17.24	Counseling services provided by Kimberley Springer	110.00	1,896.40
			Total	$20,776.08

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable H	Session Type	Note
04/01/2025	Kylie Buatsi	Cal OPS- SoCal	[redacted]	IEP Attendance	12:00 PM	01:30 PM	1.50	IEP Attendance	[redacted]
								1.50	
04/01/2025	Kylie Buatsi	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
04/08/2025	Kylie Buatsi	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
04/22/2025	Kylie Buatsi	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
04/29/2025	Kylie Buatsi	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
								2.00	
							3.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/02/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	[redacted]
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
									3.5
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Late Cancel	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
									3.50
04/02/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
04/03/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	11:30 AM	12:30 PM	1.00	IEP Attendance	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Late Cancel	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	No Show	
									4.50
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Late Cancel	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		IEP Prep	03:00 PM	04:00 PM	1.00	IEP Prep	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	11:30 AM	01:00 PM	1.50	IEP Attendance	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
									4.50
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	Late Cancel	
04/03/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
04/03/2025	Nichole Dziama	Cal OPS- SoCal		IEP Prep	03:15 PM	04:15 PM	1.00	IEP Prep	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
04/10/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	12:00 PM	12:30 PM	0.50	IEP Attendance	
04/10/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
04/24/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
									5.00
04/02/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/23/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	[redacted]
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
									3.5
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
04/04/2025	Nichole Dziama	Cal OPS- SoCal		IEP Prep	01:30 PM	02:00 PM	0.50	IEP Prep	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Late Cancel	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	01:00 PM	01:30 PM	0.50	IEP Attendance	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
									4.5
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
									1.5
04/02/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Late Cancel	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
									3.5
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/03/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/10/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/24/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
									3.50
04/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/02/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Late Cancel	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:20 PM	0.33	Late Cancel	
04/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
									3.63

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/02/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	[redacted]
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
								2.00	
04/02/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
04/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
04/09/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	No Show	
04/11/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	02:00 PM	02:45 PM	0.75	IEP Attendance	
04/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
04/23/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
04/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
04/30/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
								4.25	
04/01/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	02:00 PM	02:45 PM	0.75	IEP Attendance	
								0.75	
							48.13		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/01/2025	Jocelyn Del Rosario	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Late Cancel	[redacted]
04/08/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
04/22/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
04/29/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Late Cancel	
									4.0
							4.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/10/2025	Alexis Wilson	Cal OPS- SoCal	[redacted]	IEP Attendance	12:15 PM	12:30 PM	0.25	IEP Attendance	[redacted]
04/11/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	09:00 AM	09:30 AM	0.50	No Show	
04/21/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/28/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
								1.75	
04/07/2025	Alexis Wilson	Cal OPS- SoCal		IEP Attendance	02:00 PM	03:15 PM	1.25	IEP Attendance	
								1.25	
04/01/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/08/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/22/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/29/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
								2.00	
04/02/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:45 PM	0.50	Regular	
04/09/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	No Show	
04/23/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	No Show	
04/30/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
								2.00	
04/04/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	No Show	
04/11/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	Regular	
								1.00	
04/03/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	
04/09/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	12:45 PM	01:00 PM	0.25	Regular	
04/24/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	
								0.75	
04/02/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
04/08/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	02:00 PM	1.00	Regular	
04/23/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/30/2025	Alexis Wilson	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	[redacted]
								4.00	
04/01/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
04/08/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
04/22/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
04/29/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
								1.68	
04/07/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/21/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/28/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
								1.50	
04/07/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
04/21/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
04/28/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
								1.50	
04/02/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/09/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/23/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/30/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
								2.00	
							19.43		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/01/2025	Eunice Pioche	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	03:00 PM	03:20 PM	0.33	No Show	[redacted]
04/08/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	03:20 PM	0.33	No Show	
04/22/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	03:20 PM	0.33	No Show	
								1.00	
04/01/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/08/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/22/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
								1.50	
04/01/2025	Eunice Pioche	Cal OPS- SoCal		IEP Prep	11:00 AM	11:30 AM	0.50	IEP Prep	
04/03/2025	Eunice Pioche	Cal OPS- SoCal		IEP Attendance	12:30 PM	02:00 PM	1.50	IEP Attendance	
								2.00	
04/01/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	03:00 PM	0.50	No Show	
04/03/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	03:00 PM	0.50	No Show	
04/08/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	03:00 PM	0.50	No Show	
04/10/2025	Eunice Pioche	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	03:00 PM	0.50	No Show	
								2.00	
							6.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Ty	Note
04/04/2025	Kristin Allen	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	11:00 AM	11:30 AM	0.50	No Show	[redacted]
								0.50	
							0.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Ty	Note
04/22/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Regular	[redacted]
04/29/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Regular	
								1.00	
							1.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/03/2025	Michele Rooney	Cal OPS- SoCal	[redacted]	460 Physical Therapy	09:45 AM	10:15 AM	0.50	Late Cancel	[redacted]
04/09/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	02:15 PM	02:45 PM	0.50	Late Cancel	
04/21/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	09:45 AM	10:15 AM	0.50	Make-Up	
04/23/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	02:15 PM	02:45 PM	0.50	Late Cancel	
									2.00
04/09/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	01:45 PM	02:15 PM	0.50	Regular	
04/23/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	01:45 PM	02:15 PM	0.50	Late Cancel	
									1.00
							3.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable I	Session Type	Note
04/07/2025	Michelle Perry	Cal OPS- SoCal	[redacted]	460 Physical Therapy	12:30 PM	01:00 PM	0.50	No Show	[redacted]
04/21/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	
04/25/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	02:00 PM	02:30 PM	0.50	Regular	
04/28/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	
									2.00
04/03/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
04/10/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
04/24/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	
									1.50
04/22/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:00 AM	10:30 AM	0.50	Regular	
									0.50
04/11/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:00 PM	12:30 PM	0.50	First Scheduled Session	
									0.50
04/10/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	01:30 PM	02:00 PM	0.50	Regular	
04/22/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	01:00 PM	01:30 PM	0.50	Regular	
									1.00
04/01/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:00 AM	10:30 AM	0.50	Regular	
									0.50
04/04/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	
04/11/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	02:00 PM	02:30 PM	0.50	Regular	
									1.00
04/25/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	
									0.50
							7.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable I	Session Type	Note
04/03/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	11:00 AM	11:30 AM	0.50	No Show	[redacted]
04/07/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	
04/21/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	
04/28/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	
									2.00
04/01/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	No Show	
04/08/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	Regular	
04/22/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	Regular	
04/29/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
04/30/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	IEP Prep	07:30 AM	08:00 AM	0.50	IEP Prep	[redacted]
04/30/2025	Sheri Kennedy	Cal OPS- SoCal		IEP Attendance	03:00 PM	04:00 PM	1.00	IEP Attendance	
04/30/2025	Sheri Kennedy	Cal OPS- SoCal		IEP Prep	04:00 PM	04:30 PM	0.50	IEP Prep	
									6.00
04/03/2025	Sheri Kennedy	Cal OPS- SoCal		IEP Prep	07:30 AM	08:30 AM	1.00	IEP Prep	
04/03/2025	Sheri Kennedy	Cal OPS- SoCal		IEP Attendance	11:30 AM	12:30 PM	1.00	IEP Attendance	
04/04/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Late Cancel	
04/07/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	12:00 PM	01:00 PM	1.00	Late Cancel	
04/11/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Regular	
04/21/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	12:00 PM	01:00 PM	1.00	Regular	
04/28/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	Regular	
									7.00

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable	Session Type	Note
04/01/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	[redacted]
04/02/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
04/08/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
04/09/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
04/22/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:30 PM	1.00	Regular	
04/23/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:30 PM	1.00	Late Cancel	
04/28/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
									7.00
04/01/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	01:30 PM	02:00 PM	0.50	Late Cancel	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable T	Session Type	Note
04/07/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	[redacted]
04/21/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	
04/28/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	
								2.00	
							24.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable H	Session Type	Note
04/03/2025	Eddie Arellano	Cal OPS- SoCal	[redacted]	510 Individual Counseling and Guidance	01:00 PM	01:45 PM	0.75	Regular	[redacted]
04/09/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Regular	
04/23/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Regular	
04/24/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:00 PM	01:45 PM	0.75	Regular	
04/30/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Late Cancel	
									3.7
04/01/2025	Eddie Arellano	Cal OPS- SoCal		IEP Attendance	02:30 PM	03:30 PM	1.00	IEP Attendance	
									1.0
04/01/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:30 PM	04:00 PM	0.50	Regular	
04/08/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
04/11/2025	Eddie Arellano	Cal OPS- SoCal		IEP Prep	08:00 AM	08:30 AM	0.50	IEP Prep	
04/11/2025	Eddie Arellano	Cal OPS- SoCal		IEP Attendance	12:00 PM	01:00 PM	1.00	IEP Attendance	
04/22/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
04/29/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
									3.5
04/11/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:30 AM	1.00	Regular	
04/25/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
									1.5
04/01/2025	Eddie Arellano	Cal OPS- SoCal		IEP Prep	01:00 PM	01:30 PM	0.50	IEP Prep	
04/07/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
04/21/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
									1.5
04/02/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	02:30 PM	03:00 PM	0.50	No Show	
04/09/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	Regular	
04/23/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	Regular	
04/30/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	No Show	
									2.00
04/01/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	02:00 PM	02:30 PM	0.50	Regular	
04/08/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:00 PM	01:30 PM	0.50	Regular	
04/22/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	Regular	
04/29/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	Regular	
									2.00
							15.25		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/11/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal	[redacted]	515 Counseling and Guidance	08:50 AM	09:10 AM	0.33	First Scheduled Session	[redacted]
04/25/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		515 Counseling and Guidance	08:30 AM	08:50 AM	0.33	Regular	
								0.67	
04/25/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	First Scheduled Session	
								0.50	
							1.17		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
04/02/2025	Kimberley Springer	Cal OPS- SoCal	[redacted]	510 Individual Counseling	02:00 PM	03:00 PM	1.00	Late Cancel	[redacted]
04/04/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	Make-Up	
04/09/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	03:00 PM	1.00	Late Cancel	
04/11/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	11:30 AM	12:00 PM	0.50	Make-Up	
04/23/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	03:00 PM	1.00	Regular	
04/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	Regular	
									4.50
04/04/2025	Kimberley Springer	Cal OPS- SoCal		IEP Prep	10:30 AM	11:00 AM	0.50	IEP Prep	
04/09/2025	Kimberley Springer	Cal OPS- SoCal		IEP Attendance	11:30 AM	12:15 PM	0.75	IEP Attendance	
04/11/2025	Kimberley Springer	Cal OPS- SoCal		IEP Attendance	02:00 PM	02:30 PM	0.50	IEP Attendance	
									1.75
04/04/2025	Kimberley Springer	Cal OPS- SoCal		520 Parent Counseling	12:30 PM	01:00 PM	0.50	Regular	
04/25/2025	Kimberley Springer	Cal OPS- SoCal		520 Parent Counseling	12:30 PM	01:00 PM	0.50	Make-Up	
									1.00
04/04/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Regular	
04/11/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Regular	
04/25/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	11:30 AM	12:00 PM	0.50	Make-Up	
									1.50
04/11/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	10:30 AM	11:00 AM	0.50	Regular	
04/25/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Regular	
									1.00
04/10/2025	Kimberley Springer	Cal OPS- SoCal		IEP Attendance	12:30 PM	02:00 PM	1.50	IEP Attendance	
04/11/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	Late Cancel	
04/25/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	Regular	
									2.50
04/04/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	No Show	
04/25/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	No Show	
									1.00
							17.24		

LAW OFFICES OF YOUNG, MINNEY & CORR, LLP

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

June 06, 2025

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

Invoice Number: 16935

RE: (0176.00037) [redacted]. California Online Public Schools - Claim No. 1669992 (Philadelphia)

Confidential: Attorney-Client Privileged Document

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

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

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

Fees	20,431.00
Expenses	650.53
Total for this Invoice - USD	21,081.53
Previous Invoice Balance - USD	0.00
Payment from Trust on 06-06-2025	(467.93)
Current Account Balance - USD	20,613.60
Trust Balance - USD	0.00
Total Amount to Pay as of 06-06-2025 - USD	20,613.60

Outstanding Balance as of 06-06-2025

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
20,613.60	0.00	0.00	0.00	0.00	0.00	20,613.60

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

Fwd: HSA Funding Activity Initiated

1 message

Tracy Le <tle@californiaops.org> Wed, Jun 11, 2025 at 7:22 AM
To: Finance CalOPS <finance@californiaops.org>
Cc: CalOPS Human Resources - Payroll <payroll@californiaops.org>

Good morning! See below for HSA contribution for the 6/10 payroll.

Tracy Le
Assistant Director of Human Resources
949-529-1667
Pronouns: she/her
California Online Public Schools

Our real legacy is not what we accomplish individually but what we do for others and how we motivate them to work together for a common goal.

Statement of Confidentiality: The contents of this e-mail message and any attachments are intended solely for the addressee. The information may also be confidential and/or legally privileged. This transmission is sent for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction, or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail and delete this message and its attachments, if any. E-mail is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

Begin forwarded message:

From: noreply@goigoe.com
Date: June 11, 2025 at 3:47:52 AM PDT
To: tle@californiaops.org
Subject: HSA Funding Activity Initiated

igoe

HSA Payroll Funding Details of California Online Public Schools	
Account Name:	California Online Public Schools HSA Funding
Activity amount:	$21,874.37
Activity date:	06/10/2025

Your funding account will be debited for the amount listed above. This amount is reflective of deposits to your employees' HSA. You are receiving this notice as one of the following activities has taken place:

- A payroll contribution file has been imported into our system on your behalf
- Deposits have been successfully recorded using the contribution manager

- An account pending CIP has been successfully opened

For details about the specific account level activity, you can reference the HSA Payroll Reconciliation Report in the employer portal or you can go to the Contribution Manager to view your pending and successful payroll deposits. Due to timing, transaction details may not be available until tomorrow morning. In a future enhancement, account level detail will be available in a new invoicing screen to further help with record keeping and reconciliation.

If you have any questions regarding this email or its contents, please reach out to your Client Relations Executive.

Thank you for your partnership,

Igoe Administrative Services

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mime-attachment
2K

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total [1]	Cash Effective Date [2]
2504275593	06/10/2025	$192,070.46	06/10/2025

[1] Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2] If processed before market close 4 p.m. Eastern time except stock market holidays and early closes.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$94,639.31
LON 1	LOAN REPAYMENT	✓	$2,780.39
RTH 1	ROTH CONTRIBUTION	✓	$25,992.41
SHM 1	SAFE HARBOR MATCH	✓	$68,658.35

Expected Total: $192,070.46
Actual Total: $192,070.46

Total Amount to be Remitted by Employer: $192,070.46

Account nickname	Bank	Bank account number	Amount
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900	$192,070.46

Total: $192,070.46
Remaining Balance: $0.00

Confirmation Messages:
✓ I have read and accept all warnings and notices on this page.

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:

64,119,69,99,90,-76,11,-27,-22,-58,-98,-78,72,-80,20,-100,6,0,-98,-3,72,67,-69,-110,-104,53,-109,127,-35,-54,-63,-21,-30,-122,26,39,34,47,-59,-43,79,3,57,-70,-7,54,59,78,-71,-86,-120,79,-65,-59,-12,57,20,51,127,55,-56,-96,-61,-2

INVOICE

TTC4SUCCESS
3615 Waterside Way
Louisville, TN 37777

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



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.: 157
Terms: Net 30
Invoice date: 05/19/2025
Due date: 06/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**SPED Services**	April 2025 Southern CA	1	$84,308.22	$84,308.22
2.		**SPED Services**	April 2025 Northern CA	1	$40,089.60	$40,089.60
3.		**SPED Services**	April 2025 North Bay	1	$2,557.80	$2,557.80
4.		**SPED Services**	April 2025 Monterrey Bay	1	$22,446.00	$22,446.00
5.		**SPED Services**	April 2025 Central Coast	1	$587.25	$587.25
6.		**SPED Services**	April 2025 Central Valley	1	$11,438.33	$11,438.33

Total **$161,427.20**

Effectual Educational Consulting Services

22756 Sweet Meadow
Mission Viejo, CA 92692
rhawnda.bochum@eecsspedservices.com

INVOICE

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

INVOICE	13113
DATE	04/30/2025
TERMS	Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Brandi Bazemore - Adaptive PE services: SoCal [redacted]	2.50	112.00	280.00
Christina Gabrielsen - School Psychologist: SOCAL [redacted]	11	112.00	1,232.00
Ciara Castille - Parent Counseling: Socal [redacted]	3	110.00	330.00
Ciara Castille - Behavior Intervention Services: Socal [redacted]	5	110.00	550.00
Ciara Castille - Individual Counseling: Socal [redacted]	7	110.00	770.00
Ciara Castille - Counseling & Guidance: SoCal [redacted]	1	110.00	110.00
Carey McColl - School Psychologist: SOCAL [redacted]	23	112.00	2,576.00
Bevy Escobar - School Nurse: Socal [redacted]	32	112.00	3,584.00

Dale Stone - Speech and Language Pathologist: SoCal	4.38	130.00	569.40
[redacted]			
Henry Hernandez - Individual Counseling: Socal	32	110.00	3,520.00
[redacted]			
Henry Hernandez - Counseling & Guidance: SoCal	12	110.00	1,320.00
[redacted]			
Henry Hernandez - Behavior Intervention Services: SoCal	0.50	110.00	55.00

[redacted]

Hether Henderson - School Psychologist: SOCAL	6	112.00	672.00
[redacted]			
Jill Morrison - Individual Counseling: SoCal	4	110.00	440.00
[redacted]			
Jill Morrison - Behavior Intervention Services: SoCal	4	110.00	440.00
[redacted]			
Linda Nguyen - School Psychologist: SoCal	35	112.00	3,920.00
[redacted]			
Kathryn Pierson - School Psychologist: SoCal	29	112.00	3,248.00
[redacted]			
Artesja Cobb - Occupational Therapist: SoCal	7.99	130.00	1,038.70
[redacted]			
Julie Vilcek - Adaptive PE services: SOCAL	5.49	112.00	614.88
[redacted]			
Lucky Bradshaw - Adaptive PE services: SOCaL	1.50	112.00	168.00
[redacted]			

MacKenzie Feeken - Individual Counseling: Socal [redacted]	9	110.00	990.00
MacKenzie Feeken - Parent Counseling: SoCal [redacted]	2	110.00	220.00
Matthew Lowenstein - Adaptive PE services: SoCal [redacted]	24	112.00	2,688.00
Monique Charbonnet - Physical Therapist: Socal [redacted]	3	160.00	480.00
Romayn Jones - Speech and Language Pathologist: SOCAL	4	130.00	520.00

[redacted]

BAE Therapy - Behavior Intervention Services: SoCal	10	110.00	1,100.00
[redacted]			
Stephanie Strauss - Adaptive PE services: SOCAL	2.50	112.00	280.00
[redacted]			
Shannon Ricci - Audiologist: SOCAL	1	130.00	130.00
[redacted]			
Shannon Lopynski - Counseling & Guidance: SoCal	10	110.00	1,100.00
[redacted]			
Shannon Lopynski - Individual Counseling: SoCal	18	110.00	1,980.00
[redacted]			
Sarah Johnson - Adaptive PE services: SoCal	16	112.00	1,792.00
[redacted]			

[redacted]

Erin Titone - OI & AT Specialist: SOCAL	1.76	130.00	228.80

[redacted]

Michelle Ballard - School Psychologist: SoCal	40	112.00	4,480.00

[redacted]

BALANCE DUE **$41,426.78**

Pay invoice

Brandastic, Inc.
3857 Birch Street, Suite 271
Newport Beach, CA 92660 USA
9498997340
billing@brandastic.com
brandastic.com

Invoice

BRANDASTIC

BILL TO
Calif Online Public Schools 33272 Valle Road San Juan Capistrano, CA 92675

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1048	06/03/2025	$21,000.00	07/03/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Brand Care	CCAS-1 California Online Public Schools | 2025 - 26 Annual Marketing Contract | Monthly Recurring Billing	21,000	1.00	21,000.00 0.00

Thank you for your Business! We take ACH Payments, and Checks can be sent to 3857 Birch St #271Newport Beach, CA 92660

BALANCE DUE **$21,000.00**

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086 • www.ccsa.org

Attn: Accounts Payable
California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Membership Invoice

Date		**Member ID**	
6/10/25		A-06482	
Member Type	**Expiration Date**	**Due Date**	
C-Charter School	6/30/2026		
Description		**Number of Students**	**Amount**
A-05368	California Online Public Schools Monterey Bay Charter School Membership Dues	440	$7,040.00
A-05370	California Online Public Schools Central Coast Charter School Membership Dues	105	$1,680.00
A-05989	California Online Public Schools Central Valley Charter School Membership Dues	729	$11,664.00
A-02939	California Online Public Schools Southern California Charter School Membership Dues	3933	$62,928.00
A-04755	California Online Public Schools Northern California Charter School Membership Dues	1507	$24,112.00
A-10960	California Online Public Schools North Bay Charter School Membership Dues	144	$2,304.00
		Total Amount Due:	**$109,728.00**
		Amount Paid:	$0.00

We appreciate your support and participation! Please email membership@ccsa.org with any questions.

REMITTANCE STUB
(Please Return)

Initial Billing Membership through 6/30/2025 at the rate of $16.50 a student.

Please make checks payable to the California Charter Schools Association. Mail or fax payment to:

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086

Payment Method: You can pay by credit card in the member portal. If you have

Member ID: A-06482
California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086 • www.ccsa.org

questions or to update your student count
please email membership@ccsa.org

Pay by Wire:
City National Bank
Account #: 401599800
Account Name: California Charter Schools Association
Bank Routing #: 122016066
Swift Code: CINAUS6L
EIN: 51-0465703

Link to W-9

PO Box 511842
Los Angeles, CA 90051-1827
USA
+18184740322
ap@charterimpact.com
www.charterimpact.com

INVOICE

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

INVOICE # 17398
DATE 06/01/2025
DUE DATE 07/01/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	1,934.00	1,934.00
Business Mgmt. Business Management Services - Central Valley	1	14,170.00	14,170.00
Business Mgmt. Business Management Services - Monterey	1	7,583.00	7,583.00
Business Mgmt. Business Management Services - North Bay	1	2,571.00	2,571.00
Business Mgmt. Business Management Services - NorCal	1	26,132.00	26,132.00
Business Mgmt. Business Management Services - SoCal	1	70,105.00	70,105.00

BALANCE DUE **$122,495.00**

California Department of Education

Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice

No.: C- 074431
Date: 5/2/2025

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT PAYMENT WITH COPY OF INVOICE TO ADDRESS ABOVE

Customer ID: RECC06640 Type: B

CA ONLINE PUBLIC SCHOOLS SOUTHERN CA
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675-4842
ATTENTION: LaChelle Carter, Director of Finance

The California Department of Education (CDE), Program Quality Support Office, is recovering Expanded Learning Opportunities Grant funding, paid to California Online Public Schools Southern California. The LEA did not expend all of the allocated funds by the expenditure deadline.

EXPND LEARN OP COVID-19 AB 86 FUND GF LA	
2020 01	$1,303,690.00
EXPND LEARN OP COVID-19 AB 86 FUND GF LA	
2019 02	$150,691.00
Amount Due to California Department of Education:	**$1,454,381.00**

CDE ACCOUNTANT: Original Expenditure Year of 2020
Account code: 5432000
Voucher ID: 00237945 | 00290511

For billing questions, contact:	☐ **A/R Other**	☐ **Revenue**	☐ **OperIncome**
Prgm Expanded Learning Division	☐ **Ref to Rev**	☐ **RevInterest**	
Requestor EKoepke@cde.ca.gov	☑ **Abatement**	☐ **Reimburse**	

California Department of Education

Accounting Office
P.O. Box 515006
Sacramento, CA 95851-5006

Invoice

No.: C- 074430
Date: 5/2/2025

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

REMIT PAYMENT WITH COPY OF INVOICE TO ADDRESS ABOVE

Customer ID: RECC20560 Type: B

CA ONLINE PUBLIC SCHOOLS MONTEREY BAY
580 N. WILMA AVE. STE.G
RIPON, CA 95366
ATTENTION: LaChelle Carter, Director of Finance

The California Department of Education (CDE), Program Quality Support Office, is recovering Expanded Learning Opportunitiea Grant funding, paid to California Online Public Schools Monterey Bay. The LEA expenditure did not expend all of the allocated funds by the deadline.

EXPND LEARN OP COVID-19 AB 86 FUND GF LA 2020 01	$85,443.00
EXPND LEARN OP COVID-19 AB 86 FUND GF LA 2019 02	$9,974.00
Amount Due to California Department of Education:	$95,417.00

CDE ACCOUNTANT: Original Expenditure Year of 2020
Account code: 5432000
Voucher ID: 00237969 | 00290525

RECEIVED
MAY 06 2025
By

For billing questions, contact:
Prgm Expanded Learning Division
Requestor EKoepke@cde.ca.gov

☐ A/R Other ☐ Revenue ☐ OperIncome
☐ Ref to Rev ☐ RevInterest
☑ Abatement ☐ Reimburse

C- 074430

Scanned with CamScanner

MILESTONES
THERAPY GROUP

INVOICE

Speech-Language Pathology Services - April 2025

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

949-229-2021
www.milestonestherapygroup.com

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

Invoice Number:	1244
Invoice Date:	May 8, 2025
Payment Due:	June 22, 2025
Amount Due (USD):	**$101,372.27**

Pay Securely Online

Services	Amount
Speech-language pathology services SoCal (4/01/2025 - 4/30/2025)	$62,051.37
Speech-language pathology services NorCal (4/01/2025 - 4/30/2025)	$12,836.06
Speech-language pathology services Central Valley (4/01/2025 - 4/30/2025)	$15,390.63
Speech-language pathology services Central Coast (4/01/2025 - 4/30/2025)	$1,366.21
Speech-language pathology services Monterey Bay (4/01/2025 - 4/30/2025)	$7,046.35
Speech-language pathology services North Bay (4/01/2025 - 4/30/2025)	$2,681.65

Total:	$101,372.27
Amount Due (USD):	**$101,372.27**

INVOICE

Speech-Language Pathology Services - April 2025

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

949-229-2021
www.milestonestherapygroup.com

Pay Securely Online

link.waveapps.com/gd42jm-dtxfc6

Notes / Terms

For details of the services listed on this summary invoice, please:

Refer to the email attachment sent to sped-finance@californiaops.org

Thank you for your business!

CASA PACIFICA®
CENTERS FOR CHILDREN & FAMILIES

1722 S. Lewis Rd.
Camarillo, CA 93012-8520

Invoice Date: 5/31/2025
Invoice No.: 37192

May 2025
Invoice

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

Net Due: 30 Days Due Date: **6/30/2025**

Unit	Description	Cost Per Unit	Subtotal
[redacted]			
31	Days	1,300.00	40,300.00

Camino a Casa-Residential Board and Care
(All inclusive)

Total Amount Due: **$ 40,300.00**

Prepared by: Marisol Morales, Lead Revenue Specialist
Phone: 805-366-4421 email: mmorales@casapacifica.org

CASA PACIFICA
CENTERS FOR CHILDREN & FAMILIES

Non-Public School Attendance

Period from 05/01/2025 to 05/31/2025

District: California Online Public Schools
Calendar Month: May, 2025
School Days Open: 21

Client	Thursday, 01	Friday, 02	Monday, 05	Tuesday, 06	Wednesday, 07	Thursday, 08	Friday, 09	Monday, 12	Tuesday, 13	Wednesday, 14	Thursday, 15	Friday, 16	Monday, 19	Tuesday, 20	Wednesday, 21	Thursday, 22	Friday, 23	Tuesday, 27	Wednesday, 28	Thursday, 29	Friday, 30	Days Present
[redacted]	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	21
Total	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	21

Verified By: [signature] 6/4/25

Teacher, Program Specialist — Date

Docusign Envelope ID: 714802DE-D20B-48C4-91B1-9AB5E581FDD3

2024-2025 PAYMENT REQUEST

Payment Request Number: 2024- 25 - 148

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 06/17/2025

Date Needed (Optional): _____

Invoice Number: June-2025

Vendor/Payable To: Metlife

Address: Dept LA 21296

City: Pasadena

State: CA

Zip: 91185-1296

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Benefits-MetLife 06-2025	-	74,645.22	1	$ 74,645.22
**See Invoice /Billing Summary*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 74,645.22

Approvals

DocuSigned by: Britnie Anderson — 06/17/2025
Requestor (Signature) — *Date*

Signed by: Ricki Romero — 06/17/2025
Administrator (Signature or Email Approval) — *Date*

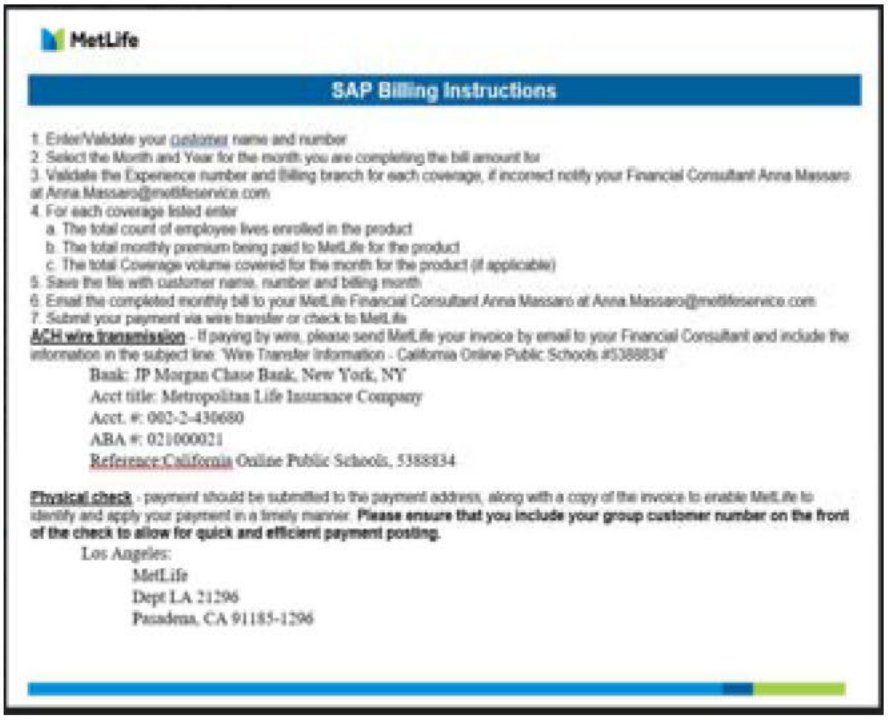
Signed by: Bernie Jamero — 06/17/2025
Audited By (Signature) — *Date*

Docusign Envelope ID: 714802DE-D20B-48C4-91B1-9AB5E581FDD3

California Online Public Schools
538834

Coverage	Total
ACCIDENT	$3,337,10
ACCIDENT	$0,00
HOSPITAL	$2,187,83
HOSPITAL	$0,00
CRITICAL ILLNESS	$3,035,30
METLIFE LEGAL PLANS	$4,956,86
BASIC LIFE	$7,342,05
DHMO:CA	$2,871,50
DHMO:TX	$0,00
DENTAL	$26,179,45
DEPENDENT AD&D	$0,00
DEPENDENT LIFE	$0,00
LONG TERM DISABILITY	$7,895,08
OPTIONAL AD&D	$313,46
OPTIONAL LIFE	$3,164,68
PERSONAL AD&D	$1,370,82
SHORT TERM DISABILITY	$2,081,22
VISION	$5,369,58
IFP	$4,641,00

Total amount due	$74,645,22



MetLife

SAP Billing Instructions

1. Enter/Validate your customer name and number
2. Select the Month and Year for the month you are completing the bill amount for
3. Validate the Experience number and Billing branch for each coverage, if incorrect notify your Financial Consultant Anna Massaro at Anna.Massaro@metlifeservice.com
4. For each coverage listed enter
   a. The total count of employee lives enrolled in the product
   b. The total monthly premium being paid to MetLife for the product
   c. The total Coverage volume covered for the month for the product (if applicable)
5. Save the file with customer name, number and billing month
6. Email the completed monthly bill to your MetLife Financial Consultant Anna Massaro at Anna.Massaro@metlifeservice.com
7. Submit your payment via wire transfer or check to MetLife

ACH wire transmission - If paying by wire, please send MetLife your invoice by email to your Financial Consultant and include the information in the subject line: 'Wire Transfer Information - California Online Public Schools #5388834'

Bank: JP Morgan Chase Bank, New York, NY
Acct title: Metropolitan Life Insurance Company
Acct. #: 002-2-430680
ABA #: 021000021
Reference California Online Public Schools, 5388834

Physical check - payment should be submitted to the payment address, along with a copy of the invoice to enable MetLife to identify and apply your payment in a timely manner. **Please ensure that you include your group customer number on the front of the check to allow for quick and efficient payment posting.**

Los Angeles:
MetLife
Dept LA 21296
Pasadena, CA 91185-1296

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (303) 775-1884

SoftMSP

Bill to
California Online Public Schools

Invoice details
Invoice no.: 1035
Terms: Net 15
Invoice date: 06/16/2025
Due date: 07/01/2025

P.O. No.: 2024-25-96

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	SoftMSP preparation services	1000	$35.00	$35,000.00
2.	**Services**	ChromeBook provisioning services	1000	$15.00	$15,000.00
3.	**Expense Reimbursements**	ChromeBook asset tags	1000	$1.00	$1,000.00
4.	**Expense Reimbursements**	ChromeBook retrieval stickers	1000	$1.00	$1,000.00
5.	**Services**	Device shipment services	1000	$14.00	$14,000.00
6.	**Services**	balance of sales tax due	1	$11,082.50	$11,082.50

Total **$77,082.50**

Ways to pay

BANK

Note to customer
1,000 Chromebook Add-On Q1 2025

View and pay

TRANSFER SUMMARY

Premium and Claims Funding for the Month of June 2025

Report Run Date: 06/12/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Claims Funding and Adjustments(1)

Claims Funding	
Current Month Claims Funding	$74,876.90
Retroactive Adjustment Claims Funding	$682.10
Total Claims Funding Amount Due	$75,559.00
Adjustments to Transfer Account	
Terminal Claims Funding	$224,630.69
Total Adjustments to Transfer Amount Due	$224,630.69
Total Claims Funding and Adjustments	**$300,189.69**

Scheduled Transfer

Total Premium Transfer Scheduled(2)	$134,415.71
Total Claims Funding and Adjustments Transfer Scheduled	$300,189.69
Total Transfer(3)	**$434,605.40**

(1) Amounts shown are based on transfers made to group level bank account.
(2) The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup.
(3) Cigna will initiate a transfer from your account on June 20, 2025 on the next business day. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination.Transfer detail information can be viewed in the Client Resources Website.If you have any questions please call 1-866-866-8622.

INVOICE STATEMENT BY GROUP

Premium and/or Fee Billing for the Month of June

Bill Start Date: 06/01/2025

Bill End Date: 06/30/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Balance Forward from Previous Statement:	**$135,167.46**
(1)Payments Received:	($135,167.46)
Discretionary Billing:	$0.00
Retroactive Adjustment Premium and/or Fees:	$199.88
Current Month Premium and/or Fees:	**$134,215.83**
(2)Total Amount Due:	**$134,415.71**

*** Cigna will initiate a transfer in the amount of $134,415.71 from your account on June 20, 2025 or the next business day. The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination. Transfer detail information can be viewed on the Cigna for Employers site.

Note: To view the discretionary billing item description, the statement needs to be pulled at the Subgroup Report Level.

If you have any questions please call 1-866-866-6622.

(1) Payments Received amount includes all payments and adjustments to account.

(2) Total Amount Due includes (i) the insurance premium and other Cigna charges, plus (ii) fees you have agreed to pay your benefit advisor, if applicable, which are not part of the premium or other Cigna charges.

J.P.Morgan

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

ACCOUNT NUMBER	4485 9279 0004 8836
PAYMENT DUE DATE	06/24/2025
AMOUNT DUE	$155,583.56
CURRENT BALANCE	$155,583.56

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

AMOUNT ENCLOSED $

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

** DDDDDDD

448592790004883615558356155583561

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS

ACCOUNT NUMBER: 4485927900048836

CLOSING DATE	05-30-25
CREDIT LIMIT	1,000,000
AVAILABLE CREDIT	844,416

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

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

SEND BILLING INQUIRIES TO:

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

PREVIOUS BALANCE	103,817.69
PURCHASES AND OTHER CHARGES	157,919.07
CASH ADVANCES	.00
CREDITS	2,335.51
PAYMENTS	103,817.69-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**155,583.56**
TOTAL PAYMENT DUE	155,583.56
DISPUTED AMOUNT	.00

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

COMMERCIAL ACCOUNT ACTIVITY

CALOPS
4485-9279-0004-8836

TOTAL COMMERCIAL ACTIVITY
$103,817.69CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-26		AUTO PAYMENT DEDUCTION	103,817.69CR

INDIVIDUAL CARDHOLDER ACTIVITY

BERNADETTE JAMERO
4485-9200-0441-9334

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$302.89	$0.00	$302.89

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24247605148200189738998	ALAMEDA COUNTY FAIR F AND PLEASANTON CA	25.36
			Total Purchasing Activity	$25.36

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24692165128105403630062	SOUTHWES 5262342488938 800-435-9792 TX QUINTIA JAMERO/BERNA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN U SNA WN U SMF	261.27
05-12	05-09	24692165130107379196728	SOUTHWES 5262343390347 800-435-9792 TX QUINTIA JAMERO/BERNA DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN E SNA WN U SMF	16.26
			Total Travel Activity	$277.53

TRACY PINCKNEY
4485-9200-2045-3051

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$264.87	$0.00	$264.87

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-01	24692165123102947825634	SOUTHWES 5262340229310 800-435-9792 TX PINCKNEY/TRACY DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	264.87
			Total Travel Activity	$264.87

RICHARD SAVAGE
4485-9200-2831-6078

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$350.19	$11,920.79	$0.00	$11,570.60

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-02	24204295122000906986099	TWITTER ONLINE ADS 415-2229670 CA P.O.S.: 19182020436679720 96 SALES TAX: 0.00	276.81
05-15	05-13	24984585134024518555114	IRVINE BUSINESS LICENSE 949-7247128 CA P.O.S.: 121030062557 SALES TAX: 0.24	4.00
05-26	05-23	24717055144161440400773	UO CONFERENCE SVCS 800280 800-2806218 OR P.O.S.: 030052400090014 SALES TAX: 0.00	549.00
05-26	05-23	24717055144161440400815	UO CONFERENCE SVCS 800280 800-2806218 OR P.O.S.: 030052400090018 SALES TAX: 0.00	4,392.00
05-30	05-29	24492165150100006586269	ROAMING HUNGER CATERIN ROAMINGHUNGER CA P.O.S.: ch3o2i2gsk4171fd5 SALES TAX: 0.00	2,031.09
			Total Purchasing Activity	$7,252.90

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24717055122871222549698	DELTA AIR 0062328216813 800-2211212 CA SAVAGE/RICHARD DEPART: 05-30-25 P.O.S.: SALES TAX: $0.00 BUR DL S SLC DL S IDA	384.18
05-02	05-01	74717055122871221493224	DELTA AIR 0062320831082 ATLANTA GA SAVAGE/RICHARD DEPART: 00-00-00 P.O.S.: SALES TAX: $0.00 ATL DL X ATL	350.19CR
05-09	05-08	24717055129871292059233	DELTA AIR 0062330008092 800-2211212 CA SAVAGE/RICHARD DEPART: 05-12-25 P.O.S.: SALES TAX: $0.00 IDA DL B SLC DL S SNA DL S SLC DL S IDA	443.00
05-14	05-13	24164075133060216267102	NATIONAL CAR RENTAL SANTA ANA CA 665084228	176.61
05-14	05-12	24692165133109699109917	TST*MILLCREEK COFFEE ROA SALT LAKE CIT UT P.O.S.: IZeK8Ujs9Wtf2ZgxV SALES TAX: 1.33	15.66
05-14	05-13	24801975134338070517872	CITY OF IDAHO FALLS - AI IDAHO FALLS ID P.O.S.: 14700135 SALES TAX: 1.02	18.00
05-15	05-14	24692165134100531990837	SLC VESSEL KITCHEN SALT LAKE CIT UT P.O.S.: 10446 SALES TAX: 1.88	23.38
05-15	05-13	24692165134100737820838	MARRIOTT IRVINE IRVINE CA 536350 ARRIVAL: 05-12-25	375.95
05-19	05-16	24137465137600481324212	KNOTT'S BERRY FARM ONLINE 714-220-5200 CA P.O.S.: 747326959713634470 4731 SALES TAX: 0.00	2,064.00
05-20	05-19	24008475139000079915765	CHARTER UP, LLC 8559202287 GA P.O.S.: FNX6P9TCwehGi6sq SALES TAX: 0.00	479.50
05-21	05-20	24692165140106184774198	MARRIOTT SAN JOSE CONV SAN JOSE CA 570930 ARRIVAL: 05-28-25	275.88
05-26	05-22	24755425143171435309060	HAMPTON INNS 949-3827900 CA 119210 ARRIVAL: 05-22-25	199.95
05-30	05-29	24164075149060216335281	NATIONAL CAR RENTAL SAN JOSE CA 367627017	99.10
05-30	05-28	24692165149104075960894	TST*HABANA CUBA - SOFA S SAN JOSE CA P.O.S.: DWlcz1Gh+E1hqHixM SALES TAX: 2.81	37.03

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-28	24692165149104198490340	JIMMY JOHN'S A42 SLC SALT LAKE CIT UT P.O.S.: 46102174843774149 SALES TAX: 0.00	6.54
05-30	05-28	24692165149104224557112	IN-N-OUT PLEASANTON PLEASANTON CA P.O.S.: 013220 SALES TAX: 0.00	27.12
			Total Travel Activity	$4,275.71

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-13	24692165134100157320889	CHEVRON 0095418 IRVINE CA P.O.S.: V000001000000 SALES TAX: 2.05	14.36
05-30	05-29	24692165149104255906592	CHEVRON 0359231 SAN JOSE CA P.O.S.: V000001000000 SALES TAX: 3.95	27.63
			Total Fleet Activity	$41.99

SHERYL MOSSO 4485-9200-3490-0998	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$884.35	$0.00	$884.35

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-08	24692165129106368824947	SOUTHWES 5262343007671 800-435-9792 TX MOSSO/SHERYL MARISSA DEPART: 05-12-25 P.O.S.: SALES TAX: $0.00 LAS WN P SNA WN U LAS	476.96
05-14	05-13	24493985134104996709767	LOLAS CAFE INC LADERA RANCH CA P.O.S.: 9493648537 SALES TAX: 0.00	14.43
05-19	05-16	24692165137103654522723	SOUTHWES 5262345708128 800-435-9792 TX MOSSO/SHERYL MARISSA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 LAS WN D SNA WN U LAS	392.96
			Total Travel Activity	$884.35

TRACY LE 4485-9200-5420-8462	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$25.00	$0.00	$25.00

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24733095140059592509971	KY-SEC OF STATE EGOV.COM KY P.O.S.: 57547015 SALES TAX: 0.00	25.00
			Total Purchasing Activity	$25.00

HANNAH HURLEY 4485-9200-6978-8037	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$308.27	$0.00	$308.27

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24692165121101922502822	SOUTHWES 5262339700590 800-435-9792 TX HURLEY/HANNAH MAE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BOI WN Z SMF WN Z SNA WN G SMF WN G BOI	308.27
			Total Travel Activity	$308.27

RICARDO ROMERO 4485-9200-9654-8339	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,206.27	$0.00	$1,206.27

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-08	24692165129106176040710	TST*MAMAS ON 39 - LOS A LOS ALAMITOS CA P.O.S.: 00113101024849377360aa SALES TAX: 0.00	32.10
05-12	05-09	24692165131107482676466	FAIRFIELD INN AND SUIT LOS ALAMITOS CA K9 798 ARRIVAL: 05-08-25	194.75
05-14	05-13	24137465133500969337138	TST* BAR LOUIE - TUSTIN TUSTIN CA	72.83
05-15	05-14	24137465134100395129255	TST* POACHED NEIGHBORHOOD IRVINE CA P.O.S.: 9mfig95abw0hlglHI SALES TAX: 4.27	70.27
05-15	05-13	24692165134100737820937	MARRIOTT IRVINE IRVINE CA 552940 ARRIVAL: 05-12-25	311.95
05-29	05-27	24692165148103178265806	TST*THE CUT HANDCRAFTED IRVINE CA P.O.S.: 00054286025305683549aa SALES TAX: 0.00	99.65
05-30	05-29	24137465149100314549511	TST* POACHED NEIGHBORHOOD IRVINE CA P.O.S.: rXCi5Hv2er+PSi77y SALES TAX: 4.97	81.77
05-30	05-28	24692165149104214245611	MARRIOTT IRVINE IRVINE CA 573730 ARRIVAL: 05-27-25	342.95
			Total Travel Activity	$1,206.27

MARISSA CARTER 4485-9200-9937-2745	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$308.27	$0.00	$308.27

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-01	24692165123102947826004	SOUTHWES 5262340270705 800-435-9792 TX CARTER/MARISSA MCGRE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BOI WN Z SMF WN Z SNA WN G SMF WN G BOI	308.27
			Total Travel Activity	$308.27

MARCUS WHITE 4485-9201-0693-8900	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$287.67	$0.00	$287.67

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-23	24755425144281443556005	HILTON HOTELS 760-3206868 CA 992648 ARRIVAL: 05-23-25	287.67
			Total Travel Activity	$287.67

LAUREN WEED 4485-9201-0898-2336	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$12.00	$0.00	$12.00

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24559305148900016396329	OC FAIR PARKING COSTA MESA CA	12.00
			Total Travel Activity	$12.00

STEPHEN FORD 4485-9201-2531-5460	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$2,699.33	$0.00	$2,699.33

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-08	24692165129106368825902	SOUTHWES 5262342960818 800-435-9792 TX FORD/STEPHEN E DEPART: 05-12-25 P.O.S.: SALES TAX: $0.00 DAL WN W SNA	391.47
05-12	05-08	24692165129106368825910	SOUTHWES 5262343021846 800-435-9792 TX FORD/STEPHEN E DEPART: 05-13-25 P.O.S.: SALES TAX: $0.00 SNA WN O DAL	361.68
05-14	05-13	24164075133060216267805	NATIONAL CAR RENTAL SANTA ANA CA 665089329	125.12
05-14	05-12	24445005133500561458945	PY *SEABIRDS KITCHEN COST COSTA MESA CA	40.24
05-15	05-13	24692165134100737820929	MARRIOTT IRVINE IRVINE CA 552010 ARRIVAL: 05-12-25	167.30
05-19	05-15	24692165136102657118241	SOUTHWES 5262345336104 800-435-9792 TX FORD/STEPHEN E DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 DAL WN U SNA WN U DAL	422.95
05-20	05-18	24692165139105379038693	SOUTHWES 5262346462803 800-435-9792 TX FORD/STEPHEN E DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 DAL WN D OAK	128.48
05-21	05-20	24430995141345863442802	RENTALTOLL665089329 877-860-1283 CA P.O.S.: T195575754 SALES TAX: 0.00	9.32
05-21	05-19	24692165140106256726126	SOUTHWES 5262346712204 800-435-9792 TX FORD/STEPHEN E DEPART: 06-12-25 P.O.S.: SALES TAX: $0.00 DAL WN J OAK	26.00
05-21	05-19	24692165140106256726134	SOUTHWES 5262346712891 800-435-9792 TX FORD/STEPHEN E DEPART: 06-13-25 P.O.S.: SALES TAX: $0.00 OAK WN A DAL	178.49

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-20	24692165141107148986125	SOUTHWES 5262347069648 800-435-9792 TX FORD/STEPHEN E DEPART: 05-28-25 P.O.S.: SALES TAX: $0.00 DAL WN O PHX WN O SNA	349.18
05-26	05-23	24692165144109983987488	SOUTHWES 5262348399233 800-435-9792 TX FORD/STEPHEN E DEPART: 05-30-25 P.O.S.: SALES TAX: $0.00 BUR WN M PHX WN M DAL	362.00
05-30	05-29	24164075149060216330522	NATIONAL CAR RENTAL SANTA ANA CA 665305105	70.84
			Total Travel Activity	$2,633.07

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692165149104257162897	CHEVRON 0095418 IRVINE CA P.O.S.: V000001000000 SALES TAX: 9.48	66.26
			Total Fleet Activity	$66.26

JESSICA CONDON 4485-9201-3089-0127	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$279.46	$0.00	$279.46

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24247605148200189739566	ALAMEDA COUNTY FAIR F AND PLEASANTON CA	18.19
			Total Purchasing Activity	$18.19

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24692165128105403628249	SOUTHWES 5262342488581 800-435-9792 TX CONDON/JESSICA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN U SNA WN U SMF	261.27
			Total Travel Activity	$261.27

AMY PHILLIPS 4485-9201-3459-5177	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$310.14	$0.00	$310.14

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-27	24000975147790201450965	THE UPS STORE 3508 209-8252001 CA P.O.S.: 3508-POS3508B-174 SALES TAX: 1.27	15.26
			Total Purchasing Activity	$15.26

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-01	24692165123102947826079	SOUTHWES 5262340223232 800-435-9792 TX PHILLIPS/AMY CATHERI DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	294.88

Total Travel Activity $294.88

HEATHER TAMAYO 4485-9201-5987-5843	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$132.11	$0.00	$132.11

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-09	24000975129687804845306	THE UPS STORE 7349 209-3863095 CA P.O.S.: 7349-POS7349A-174 SALES TAX: 0.00	10.00
05-29	05-28	24445005149400169594435	WAL-MART #2206 LAGUNA NIGUEL CA P.O.S.: 000000040379 SALES TAX: 0.00	122.11

Total Purchasing Activity $132.11

TIFFANY CARRASCO 4485-9201-6588-5331	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$358.36	$0.00	$358.36

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-08	24692165129106368823410	SOUTHWES 5262343047688 800-435-9792 TX CARRASCO/TIFFANY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN J LAS WN J SNA WN T LAS WN T FAT	358.36

Total Travel Activity $358.36

RACHEL GRIMES 4485-9201-8346-4481	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$412.32	$0.00	$412.32

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-01	24692165123102947826319	SOUTHWES 5262340239631 800-435-9792 TX GRIMES/RACHEL GRAY DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SAT WN J PHX WN J SNA WN P LAS WN P SAT	412.32

Total Travel Activity $412.32

MATTHEW BROCKWAY 4485-9201-9166-4221	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$873.57	$0.00	$873.57

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24445715148300604185036	RALPHS #0080 IRVINE CA	69.34

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			Total Purchasing Activity	$69.34

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24692165141107148984096	SOUTHWES 5262347374832 800-435-9792 TX BROCKWAY/MATTHEW DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 BUR WN V OAK WN A BUR	295.96
05-26	05-23	24755425144281443556716	HILTON HOTELS 760-3206868 CA 992649 ARRIVAL: 05-23-25	287.67
05-30	05-28	24692165149104214105815	RESIDENCE INN MARRIOTT COSTA MESA CA 01 837 ARRIVAL: 05-27-25	220.60
			Total Travel Activity	$804.23

FINANCE DEPARTMENT 4485-9280-8687-8368	CREDITS $1,985.32	PURCHASES $137,333.40	CASH ADV $0.00	TOTAL ACTIVITY $135,348.08

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	05-01	24204295121001123652036	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P365DC698D SALES TAX: 0.00	500.39
05-01	04-29	24906415119228106654569	NASSP PRODUCT & SERVICE 703-8600200 VA P.O.S.: 2420766PA SALES TAX: 0.00	110.49
05-02	05-01	24011345121100080470410	TIKTOK ADS ADS.TIKTOK.CO CA P.O.S.: 7499441980406072071 SALES TAX: 0.00	1,268.99
05-02	05-01	24036295121712340186327	FACEBK *9AT4VMU462 650-543-4800 CA P.O.S.: 94781684189607765 SALES TAX: 0.00	900.00
05-02	05-01	24204295121002721339083	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P366389278 SALES TAX: 0.00	36.03
05-02	05-01	24692165121101844173850	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1aTJkAx SALES TAX: 0.00	12,659.36
05-05	05-02	24036295122714578375902	FACEBK *4TGAFNG462 650-543-4800 CA P.O.S.: 95417025826073565 SALES TAX: 0.00	900.00
05-05	05-04	24036295124718817252333	FACEBK *7D4X3NU462 650-543-4800 CA P.O.S.: 95020108632431965 SALES TAX: 0.00	900.00
05-05	05-02	24445005122200215892374	4TE*SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: 6327D9FB0F9 SALES TAX: 0.00	245.49
05-05	05-02	24493985123101412360277	PRESIDENTS VOL SRV AWARD 404-979-2900 GA P.O.S.: 80780031 SALES TAX: 0.00	32.05
05-05	05-02	24692165123100021364132	SQ *WASIO FACES GOSQ.COM CA P.O.S.: 00023058430219522 SALES TAX: 1,039.87	11,750.00
05-06	05-05	24036295125744005818783	FACEBK *XS9MMNG462 650-543-4800 CA P.O.S.: 95638516837257865 SALES TAX: 0.00	900.00
05-07	05-06	24011345126100120719615	LS BALLOON FANTASY PIN THEBALLOONFAN CA P.O.S.: prod5G44R7nEFH2hwx SALES TAX: 0.00	97.88

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24036295126744216020707	FACEBK *6T9BSNL462 650-543-4800 CA P.O.S.: 95802357054207165 SALES TAX: 0.00	900.00
05-08	05-08	24036295128718429575051	FACEBK *DFJ46NC462 650-543-4800 CA P.O.S.: 95095955224847265 SALES TAX: 0.00	900.00
05-08	05-08	24204295128001679157094	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P3696AE1F5 SALES TAX: 0.00	503.80
05-09	05-08	24692165128105554285781	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1b4HW54 SALES TAX: 0.00	12,000.00
05-12	05-09	24036295129718627470484	FACEBK *7WRSXNG462 650-543-4800 CA P.O.S.: 95994053068370865 SALES TAX: 0.00	596.18
05-12	05-10	24036295130712820015656	FACEBK *5K5U2PG462 650-543-4800 CA P.O.S.: 96100400724402765 SALES TAX: 0.00	900.00
05-12	05-12	24036295132742026427882	FACEBK *VNKNWNC562 650-543-4800 CA P.O.S.: 95954518872324365 SALES TAX: 0.00	900.00
05-12	05-09	24204295129001006606077	FACEBK *2DXBANQ462 650-5434800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	121.00
05-12	05-09	24493985130103717364047	PRESIDENTS VOL SRV AWARD 404-979-2900 GA P.O.S.: 80730050 SALES TAX: 0.00	32.05
05-12	05-09	24493985130103717364252	PRESIDENTS VOL SRV AWARD 404-979-2900 GA P.O.S.: 80730071 SALES TAX: 0.00	32.05
05-13	05-13	24036295133718189790646	FACEBK *P5RMKNQ462 650-543-4800 CA P.O.S.: 95569135244195965 SALES TAX: 0.00	900.00
05-15	05-14	24011345134100107704564	RHETT JONE* (1 OF 1 PA RHETT@RJJRPHO CA P.O.S.: 000282002 SALES TAX: 0.00	550.00
05-15	05-14	24036295134744386664375	FACEBK *SHCQVNU462 650-543-4800 CA P.O.S.: 95921506508958865 SALES TAX: 0.00	900.00
05-15	05-14	24692165134100778783531	ETSY.COM*SHAPEDAD ETSY.COM NY P.O.S.: 179005391737 SALES TAX: 17.75	204.75
05-16	05-16	24036295136742621397098	FACEBK *FUTY8PC562 650-543-4800 CA P.O.S.: 96315245836251665 SALES TAX: 0.00	900.00
05-16	05-15	24204295135001525655052	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P36CD9B1E7 SALES TAX: 0.00	502.19
05-19	05-17	24036295137742830712326	FACEBK *HHFFMPL462 650-543-4800 CA P.O.S.: 96750638926045565 SALES TAX: 0.00	900.00
05-19	05-18	24036295138714016374832	FACEBK *5KDEQPL462 650-543-4800 CA P.O.S.: 96854337715675765 SALES TAX: 0.00	900.00
05-19	05-18	24036295138714947057183	TIKTOK ADS TIKTOK.COM CA P.O.S.: 05740966939116289 SALES TAX: 0.00	1,123.00
05-19	05-16	24210735136074273006758	LEARNING WITHOUT TEARS 301-263-2700 MD P.O.S.: 8354650307 SALES TAX: 0.00	51.15
05-19	05-16	24692165137102838960528	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bgFx3d SALES TAX: 0.00	12,000.00
05-20	05-20	24036295140742200361956	FACEBK *5MS34PC462 650-543-4800 CA P.O.S.: 96143718053404365 SALES TAX: 0.00	900.00
05-20	05-19	24064665139100016681228	BUTLERZEVENTRENTALS BUTLERZRENTS. CA P.O.S.: 230232705 SALES TAX: 0.00	531.54

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-19	24607945140344435017906	UNITED STATES ACADEMIC D 712-366-3700 MN P.O.S.: 98000001 SALES TAX: 158.29	2,168.00
05-21	05-20	24055225140345423514808	CORPORATE AWARDS & ENGRA 949-261-7130 CA P.O.S.: 08820002 SALES TAX: 0.00	1,258.66
05-22	05-21	24036295141716385482380	FACEBK *BEWPWPL462 650-543-4800 CA P.O.S.: 97074458426996965 SALES TAX: 0.00	900.00
05-22	05-21	24164075141069223159145	FEDEX OFFICE 800000836 800-4633339 TX P.O.S.: 32901747844083301 SALES TAX: 12.71	176.67
05-23	05-22	24036295142744550024646	FACEBK *BGAQ4P4562 650-543-4800 CA P.O.S.: 96166104384499065 SALES TAX: 0.00	900.00
05-23	05-22	24204295142002235270092	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P37086C115 SALES TAX: 0.00	501.24
05-23	05-22	24692165142108135717050	ETSY.COM*SENTALKTAGS ETSY.COM NY P.O.S.: 179466083523 SALES TAX: 2.34	40.36
05-26	05-23	24036295143712693112676	FACEBK *64NZJPU462 650-543-4800 CA P.O.S.: 96665666834542865 SALES TAX: 0.00	900.00
05-26	05-24	24036295144712846505437	FACEBK *LNVRDPC462 650-543-4800 CA P.O.S.: 96482424652867065 SALES TAX: 0.00	900.00
05-26	05-25	24036295145744989366953	FACEBK *LVGBWPC562 650-543-4800 CA P.O.S.: 97060889661687265 SALES TAX: 0.00	900.00
05-26	05-23	24692165143109041284861	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bqHuGQ SALES TAX: 0.00	12,000.00
05-26	05-23	24692165144109257616722	HP *INSTANT INK 855-785-2777 CA P.O.S.: 3805973922675717 SALES TAX: 1.13	11.92
05-27	05-26	24036295146744124922636	FACEBK *CVV62RY462 650-543-4800 CA P.O.S.: 98314162869693265 SALES TAX: 0.00	900.00
05-28	05-27	24036295147716238836364	FACEBK *GC2Q3RY462 650-543-4800 CA P.O.S.: 98367836597659165 SALES TAX: 0.00	900.00
05-28	05-27	24701775147789300671543	ON CALL EVENT RENTALS 657-2145313 CA P.O.S.: 8993 SALES TAX: 35.74	3,574.86
05-29	05-28	24036295148718382000549	FACEBK *AR3BMPC462 650-543-4800 CA P.O.S.: 96745868559855965 SALES TAX: 0.00	900.00
05-30	05-29	24036295149718530283160	FACEBK *3ZFCJP4562 650-543-4800 CA P.O.S.: 96642521136857465 SALES TAX: 0.00	900.00
05-30	05-29	24755425149271495665460	PARADISE DRINKING WATERS 999-9999999 CA P.O.S.: 456810 SALES TAX: 0.00	66.20
			Total Purchasing Activity	$95,446.30

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-16	05-15	24692165136101918407039	ADT SECURITY*404964992 WWW.ADT.COM FL P.O.S.: 00000000000000000 SALES TAX: 18.35	222.36
			Total Activity	$222.36

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-02	24011345122100122066506	MENDOCINOFARMSCATERING MENDOCINOFARM CA P.O.S.: ch35exxmg3f1qaqb3mo SALES TAX: 0.00	2,242.22
05-05	05-02	24692165123100096739531	HOTELCOM73096390087414 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	430.25
05-05	05-02	24692165123100096766674	HOTELCOM73096397008623 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	170.43
05-05	05-02	24692165123100141522775	HOTELCOM73096407936425 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	179.71
05-05	05-03	24692165124101193071975	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 2.18	30.40
05-05	05-03	24692165124101193094605	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 0.88	12.29
05-05	05-02	24906415122228319994534	PY *STOR IT CLOVIS 559-32 559-3249675 CA P.O.S.: 6813ae793165f68a4 SALES TAX: 9.28	116.00
05-07	05-05	24692165126103567665000	SOUTHWES 5262341495059 800-435-9792 TX AYERS/HOLLIE JEAN DEPART: 06-12-25 P.O.S.: SALES TAX: $0.00 OAK WN E SNA	137.48
05-08	05-07	74692165127104685122647	HOTELCOM73089263907075 HOTELS.COM WA P.O.S.: N81TNNLDE SALES TAX: 0.00	1,179.10CR
05-09	05-07	24692165128105403627829	SOUTHWES 5262342527375 800-435-9792 TX KIM/VICTORIA MOKHWA DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 SNA WN Z OAK WN Z SNA	222.32
05-09	05-07	24692165128105403627837	SOUTHWES 5262342527316 800-435-9792 TX IRELAND/ALLYN MAY DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 SNA WN Z OAK WN Z SNA	222.32
05-09	05-07	24692165128105403627845	SOUTHWES 5262342411561 800-435-9792 TX SOLOMON/MARISSA ALIC DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 SNA WN Z OAK WN Z SNA	222.32
05-12	05-09	24692165129106424943749	HOTELCOM73102620103294 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,353.10
05-12	05-09	24692165130106540679620	HOTELCOM73102725241897 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	909.13
05-12	05-09	24692165130106611125370	HOTELCOM73102761588284 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	180.28
05-12	05-09	24692165130106611242860	HOTELCOM73102780878470 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	249.59
05-12	05-09	24692165130106663164178	HOTELCOM73102803794084 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	437.08
05-12	05-09	24692165130107379194798	SOUTHWES 5262343357290 800-435-9792 TX KIM/VICTORIA MOKHWA DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 SNA WN E OAK WN F SNA	242.97
05-12	05-10	24692165131107578850504	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 0.88	12.24

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	74692165131108251981264	SOUTHWES 5262342527375 800-435-9792 TX KIM/VICTORIA MOKHWA DEPART: 05-11-25 P.O.S.: SALES TAX: $0.00 DAL WN Y DAL	222.32 CR
05-15	05-14	24000775134100022778884	MENDOCINOFARMSCATERING MENDOCINOFARM CA P.O.S.: ch3jexxmg3f2886y7 SALES TAX: 0.00	1,856.25
05-15	05-14	24717055135871352550594	DELTA AIR 0062331803775 800-2211212 CA AYERS/HOLLIE DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 ATL DL Q SFO DL SNA DL T ATL	673.97
05-16	05-15	24692165135101747222022	HOTELCOM73108169686478 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	200.69
05-16	05-15	24692165135101766712341	HOTELCOM73108197205250 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	274.14
05-16	05-15	24692165135101766729394	HOTELCOM73108205227073 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	751.55
05-16	05-15	24692165135101766744260	HOTELCOM73108212110683 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	450.93
05-16	05-15	24692165135101812827697	HOTELCOM73108245122891 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	755.80
05-16	05-15	24692165135101812848164	HOTELCOM73108254086237 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	755.80
05-19	05-17	24692165138103838645142	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 000000000000000000 SALES TAX: 3.67	51.12
05-20	05-19	24692165140105541053155	HOTELCOM73111997357437 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	604.64
05-20	05-19	24692165140105593402326	HOTELCOM73112013672047 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	778.65
05-21	05-19	24692165140106256723594	SOUTHWES 5262346716321 800-435-9792 TX FORD/SHANNON DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 DAL WN U SNA WN U DAL	422.95
05-21	05-20	24692165140106310832118	HOTELCOM73112978968290 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	205.84
05-21	05-20	24692165140106371891342	HOTELCOM73113039929886 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	150.31
05-21	05-20	24692165140106371922592	HOTELCOM73113058094421 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	466.14
05-22	05-20	24692165141107148983809	SOUTHWES 5262347226555 800-435-9792 TX RODRIGUES/ATHEANA L DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN E SNA WN U SMF	291.95
05-22	05-20	24692165141107148983817	SOUTHWES 5262347226634 800-435-9792 TX SCRIVNER/FELICIA DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN E SNA WN U SMF	291.95
05-22	05-21	74692165142107368792884	HOTELCOM73102803794084 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	218.54 CR

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-21	24692165142108089170660	SOUTHWES 5262347455778 800-435-9792 TX BRESSEL/BROOKE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170678	SOUTHWES 5262347561201 800-435-9792 TX STURTEVANT/JONATHAN DEPART: 06-23-25 P.O.S.: SALES TAX: $0.00 RNO WN Z BUR WN V RNO	167.95
05-23	05-21	24692165142108089170686	SOUTHWES 5262347561187 800-435-9792 TX LOPEZ/JUNEILL ANNETT DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-23	05-21	24692165142108089170694	SOUTHWES 5262347456077 800-435-9792 TX GOMEZ/MARY ESTELLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170702	SOUTHWES 5262347561179 800-435-9792 TX ZIMMERMAN/KIMBERLY A DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170710	SOUTHWES 5262347455793 800-435-9792 TX ANDERSON/BRITNIE CHR DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170728	SOUTHWES 5262347456049 800-435-9792 TX HINOJOS/KRYSTAL DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170736	SOUTHWES 5262347455982 800-435-9792 TX HOHN/DANA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96
05-23	05-21	24692165142108089170744	SOUTHWES 5262347456021 800-435-9792 TX BARSBY/JULIE KATHERI DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96
05-23	05-21	24692165142108089170751	SOUTHWES 5262347455813 800-435-9792 TX ARAUJO SIERRA/MARIA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170769	SOUTHWES 5262347455924 800-435-9792 TX GREEN/SUSAN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170777	SOUTHWES 5262347455754 800-435-9792 TX SENISEROS/PATRICIA M DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-21	24692165142108089170785	SOUTHWES 5262347561207 800-435-9792 TX RAINES/LINDSEY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-21	24692165142108089170793	SOUTHWES 5262347561169 800-435-9792 TX KHUN/THAVRY CHARLENE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-23	05-22	24692165143108286165173	HOTELCOM73115089964071 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	155.73
05-23	05-22	24692165143108286171403	HOTELCOM73115093006222 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	199.08
05-26	05-22	24692165143109023985733	SOUTHWES 5262347868223 800-435-9792 TX ISRAEL/GREGORY SCOTT DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-26	05-22	24692165143109023985741	SOUTHWES 5262347868192 800-435-9792 TX ATILANO/BRANDI YVONN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-26	05-22	24692165143109023985758	SOUTHWES 5262347893920 800-435-9792 TX MADISON/CANDICE KIM DEPART: 08-18-25 P.O.S.: SALES TAX: $0.00 PIT WN I SNA WN T LAS WN T PIT	421.86
05-26	05-22	24692165143109023985766	SOUTHWES 5262347868048 800-435-9792 TX STRINGER/DOREEN ANNA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN U SMF	281.96
05-26	05-22	24692165143109023985774	SOUTHWES 5262347961140 800-435-9792 TX LEE/JONATHAN HENRY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96
05-26	05-22	24692165143109023985782	SOUTHWES 5262347961107 800-435-9792 TX EHRKE/MARY NICOLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985790	SOUTHWES 5262347868295 800-435-9792 TX BOUILLERCE/DANIELLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985808	SOUTHWES 5262347961167 800-435-9792 TX SHARPE/LESLEY CASSAN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985816	SOUTHWES 5262347961129 800-435-9792 TX MCDEVITT/NEIL PAUL DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985824	SOUTHWES 5262347961175 800-435-9792 TX DUNKLEY/SHAWN KATHER DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985832	SOUTHWES 5262347961269 800-435-9792 TX SCHWARTZ/CATHERINE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-26	05-22	24692165143109023985840	SOUTHWES 5262347868356 800-435-9792 TX BRADFORD/CYNTHIA R DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985857	SOUTHWES 5262347961193 800-435-9792 TX HEDRICK/PAUL DAVID DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985865	SOUTHWES 5262347961274 800-435-9792 TX HODGES/KRISTIN D DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96
05-26	05-22	24692165143109023985873	SOUTHWES 5262347868688 800-435-9792 TX BLAKE/JENNIFER LYNN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN P SMF	291.95
05-26	05-22	24692165143109023985881	SOUTHWES 5262347961292 800-435-9792 TX BILLER DOURS/ASHLEY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN G SMF	262.96
05-26	05-23	24692165144109983985821	SOUTHWES 5262348279381 800-435-9792 TX GRAY/MICHAEL JOSEPH DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985839	SOUTHWES 5262348279450 800-435-9792 TX BASSEGIO/JULIANNA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN I SMF	321.96
05-26	05-23	24692165144109983985847	SOUTHWES 5262348279315 800-435-9792 TX COX/REMINGTON JAMES DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985854	SOUTHWES 5262348279421 800-435-9792 TX FOLSOM/TRAVIS DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985862	SOUTHWES 5262348279442 800-435-9792 TX TONER/FRANCHESCA LEE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985870	SOUTHWES 5262348279332 800-435-9792 TX SCULATTI/KATHRYN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985888	SOUTHWES 5262348279428 800-435-9792 TX HENDRICK/ELIZABETH DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-23	24692165144109983985896	SOUTHWES 5262348279407 800-435-9792 TX CABLE/KRISTIN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN C SMF	301.96
05-26	05-24	24692165145100135032645	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 000000000000000000 SALES TAX: 1.82	25.32

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-28	05-24	24692165145100135038642	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 0.81	11.33
05-29	05-27	24453515148030014556525	EXPRESS CLEANERS SAN JUAN CAPI CA	350.00
05-29	05-27	24692165148103416762119	SOUTHWES 5262349524571 800-435-9792 TX KOTH/AMANDA MICHELLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SEA WN A SMF WN A SNA WN P SJC WN P SEA	424.36
05-29	05-27	24692165148103416762127	SOUTHWES 5262349429562 800-435-9792 TX MCINTURF/RACHEL DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 OAK WN A SNA WN F OAK	205.96
05-29	05-27	24692165148103416762135	SOUTHWES 5262349524295 800-435-9792 TX WRIGHT/ANNELISE JOY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 MSP WN Z DEN WN Z SNA WN U PHX WN U MSP	443.36
05-29	05-27	24692165148103416762143	SOUTHWES 5262349430057 800-435-9792 TX STURTEVANT/JONATHAN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RNO WN A PHX WN A SNA WN C LAS WN C RNO	300.37
05-29	05-27	24692165148103416762150	SOUTHWES 5262349429712 800-435-9792 TX POLITIS/REBECCA CLAI DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SJC WN Z SNA WN G SJC	262.96
05-29	05-27	24692165148103416762168	SOUTHWES 5262349524561 800-435-9792 TX BRANDOW/HEATHER RENE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 DAL WN Z SNA WN C LAS WN C DAL	428.30
05-29	05-27	24692165148103416762176	SOUTHWES 5262349429743 800-435-9792 TX MENDOZA/JOSHUA ALEKX DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SJC WN Z SNA WN G SJC	262.96
05-29	05-27	24692165148103416762184	SOUTHWES 5262349429585 800-435-9792 TX HURWITZ/TAMARA RENEE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 OAK WN F SNA WN F OAK	216.96
05-29	05-27	24692165148103416762192	SOUTHWES 5262349524362 800-435-9792 TX MELLO/LANDIN GAYLENE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SFO WN Z LAS WN Z SNA WN G PHX WN G SFO	313.36
05-29	05-27	24692165148103416762200	SOUTHWES 5262349429976 800-435-9792 TX BRINLEE/KELLI JEAN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN A LAS WN A SNA WN P LAS WN P FAT	365.36
05-29	05-27	24692165148103416762218	SOUTHWES 5262349429548 800-435-9792 TX THORNS/STEVEN EDWARD DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 OAK WN F SNA WN F OAK	216.96
05-29	05-27	24692165148103416762226	SOUTHWES 5262349429949 800-435-9792 TX PRICE/MELISSA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN A LAS WN A SNA WN P LAS WN P FAT	365.36

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24692165148103416762234	SOUTHWES 5262349524208 800-435-9792 TX GEARING/REBECCA JO DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 TUS WN Z LAS WN Z SNA WN G LAS WN G TUS	309.37
05-29	05-27	24692165148103416762242	SOUTHWES 5262349524262 800-435-9792 TX WORKMAN/SHAINA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 DEN WN J SNA WN J DEN	206.96
05-29	05-27	24692165148103416762259	SOUTHWES 5262349430161 800-435-9792 TX SCHNERINGER/KATELYNN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 LAS WN V SNA WN I LAS	237.97
05-29	05-27	24692165148103416762267	SOUTHWES 5262349430038 800-435-9792 TX SERPA/GINA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN A LAS WN A SNA WN P LAS WN P FAT	365.36
05-29	05-27	24692165148103416762275	SOUTHWES 5262349524385 800-435-9792 TX LASARGE/LISA LYNN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PHX WN J SNA WN F PHX	200.60
05-29	05-27	24692165148103416762283	SOUTHWES 5262349429991 800-435-9792 TX HALL/MINDY CHERISE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN A LAS WN A SNA WN P LAS WN P FAT	365.36
05-29	05-27	24692165148103416762291	SOUTHWES 5262349430116 800-435-9792 TX SEPA/KATIE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RNO WN A PHX WN A SNA WN C LAS WN C RNO	300.37
05-29	05-27	24692165148103416762309	SOUTHWES 5262349524414 800-435-9792 TX FULLER/PATIENCE ROSE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BOI WN E SMF WN E SNA WN S LAS WN S BOI	432.37
05-29	05-27	24692165148103416762317	SOUTHWES 5262349430175 800-435-9792 TX HARRIS/ELNORA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 LAS WN V SNA WN I LAS	237.97
05-29	05-27	24692165148103416762325	SOUTHWES 5262349429512 800-435-9792 TX LAREDO/STACY LYNN DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 OAK WN F SNA WN F OAK	216.96
05-29	05-27	24692165148103416762333	SOUTHWES 5262349430142 800-435-9792 TX KULIKOV/ALEXE RODION DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 LAS WN V SNA WN I LAS	237.97
05-29	05-27	24692165148103416762341	SOUTHWES 5262349524338 800-435-9792 TX ANGULO/DEBORAH S DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SAT WN A PHX WN A SNA WN P LAS WN P SAT	472.36
05-29	05-27	24692165148103416762358	SOUTHWES 5262349622227 800-435-9792 TX PRATHER/MICHELLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RNO WN A PHX WN A SNA WN I LAS WN I RNO	311.36

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-27	24692165148103416762366	SOUTHWES 5262349429880 800-435-9792 TX STEWART WILSON/JENNI DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN A LAS WN A SNA WN P LAS WN P FAT	365.36
05-29	05-27	24692165148103416762374	SOUTHWES 5262349430080 800-435-9792 TX WILDE/DIANE ELIZABET DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RNO WN A PHX WN A SNA WN C LAS WN C RNO	300.37
05-29	05-27	24692165148103416762382	SOUTHWES 5262349524423 800-435-9792 TX SEARS/JENNIFER NICOL DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PHX WN J SNA WN F PHX	200.60
05-29	05-27	74692165148103418421040	SOUTHWES 5262349429949 800-435-9792 TX PRICE/MELISSA DEPART: 05-27-25 P.O.S.: SALES TAX: $0.00 DAL WN Y DAL	365.36CR
05-30	05-28	24013395149006111764856	MOUNTAIN MIKES PIZZA COSTA MESA CA P.O.S.: 1 SALES TAX: 0.00	2,738.64
05-30	05-28	24692165149104275143119	SOUTHWES 5262350133662 800-435-9792 TX SERPA/GINA DEPART: 08-13-25 P.O.S.: SALES TAX: $0.00 FAT WN Z LAS WN Z SNA WN P LAS WN P FAT	24.01
05-30	05-29	24692165149104399968672	HOTELCOM73122122529086 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	65.52
05-30	05-29	24692165149104444996413	HOTELCOM73122135995291 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,065.75
05-30	05-29	24692165149104445037852	HOTELCOM73122161080652 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,202.70
			Total Travel Activity	$39,679.42

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

Fwd: HSA Funding Activity Initiated

Tracy Le <tle@californiaops.org> Fri, Jul 11, 2025 at 2:25 PM
To: Finance CalOPS <finance@californiaops.org>

Tracy Le
Assistant Director of Human Resources
949-529-1667
Pronouns: she/her
California Online Public Schools

Our real legacy is not what we accomplish individually but what we do for others and how we motivate them to work together for a common goal.

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Begin forwarded message:

From: noreply@goigoe.com
Date: June 26, 2025 at 3:37:08 AM PDT
To: tle@californiaops.org
Subject: HSA Funding Activity Initiated

igoe

HSA Payroll Funding Details of California Online Public Schools	
Account Name:	California Online Public Schools HSA Funding
Activity amount:	$21,374.37
Activity date:	06/25/2025

Your funding account will be debited for the amount listed above. This amount is reflective of deposits to your employees' HSA. You are receiving this notice as one of the following activities has taken place:

- A payroll contribution file has been imported into our system on your behalf
- Deposits have been successfully recorded using the contribution manager
- An account pending CIP has been successfully opened

For details about the specific account level activity, you can reference the HSA Payroll Reconciliation Report in the employer portal or you can go to the Contribution Manager to view your pending and successful payroll deposits. Due to timing, transaction details may not be available until tomorrow morning. In a future enhancement, account level detail will be available in a new invoicing screen to further help with record keeping and reconciliation.

If you have any questions regarding this email or its contents, please reach out to your Client Relations Executive.

Thank you for your partnership,

Igoe Administrative Services

---

mime-attachment
2K

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total[1]	Cash Effective Date[2]
2517288795	06/25/2025	$189,185.08	06/26/2025

[1]Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2]If processed before market close 4 p.m. Eastern time except stock market holidays and early closes.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$91,956.05
LON 1	LOAN REPAYMENT	✓	$2,735.33
RTH 1	ROTH CONTRIBUTION	✓	$26,284.32
SHM 1	SAFE HARBOR MATCH	✓	$68,209.38

Expected Total: $189,185.08
Actual Total: $189,185.08

Total Amount to be Remitted by Employer: $189,185.08

Showing 1 to 1 of 1 entries Show 5 entries

Account nickname	Bank	Bank account number
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900

Total: $189,185.08
Remaining Balance: $0.00

Confirmation Messages:
✓ I have read and accept all warnings and notices on this page.

Continue

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:
-26,-20,-33,1,14,-123,-18,-97,-63,6,127,-67,116,22,-61,11,-123,-67,126,-71,-17,62,-78,44,-25,87,97,-128,62,-25,-2,-47,-127,1,45,-77,109,120,-12,21,54,55,-112,-97,-120,90,78,29,77,-53,94,-78,-44,116,65,82,105,82,-18,0,-21,86,-42,67

Docusign Envelope ID: 7056236C-9E00-4AED-8FC9-B7574ACDFB21

2024-2025 PAYMENT REQUEST

Payment Request Number: 2024- 25 -144

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 06/12/2025

Date Needed (Optional): _____

Invoice Number: 1034

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
SW Development & Licensing Agreement | Contract Period 5/1/2025 - 4/30/2027 Payment 1 of 12 (first 6/1/2025 - last 5/1/2026) **25/26 SY**	-	$ 86,666.67	1	$ 86,666.67
**** See attached invoice with details*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 86,666.67

Approvals

DocuSigned by: Britnie Anderson — 06/12/2025

Requestor (Signature) — *Date*

Signed by: Richie Romero — 06/12/2025

Administrator (Signature or Email Approval) — *Date*

DocuSigned by: — 06/12/2025

Audited By (Signature) — *Date*

Docusign Envelope ID: 7056236C-9E00-4AED-8FC9-B7574ACDFB21

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (303) 775-1884

SoftMSP

Bill to
California Online Public Schools

Invoice details
Invoice no.: 1034
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

P.O. No.: SW Development & Licensing

#	Product or service	Description	Qty	Rate	Amount
1.	**2400 Customer Prepayment**	SW Development & Licensing Agreement | Contract Period 5/1/2025 - 4/30/2027 Payment 1 of 12 (first 6/1/2025 - last 5/1/2026)	1	$86,666.67	$86,666.67

Total **$86,666.67**

Ways to pay

BANK

View and pay

INSTRUCTURE

Invoice

6330 South 3000 East, Ste 700
Salt Lake City UT 84121
ar@instructure.com

Date	Invoice #
01-Jun-2025	INV636230

Bill To

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

To ensure proper payment application, please follow remit instructions below and include the invoice number.

Remit ACH/Wire:
Bank of America, N.A.
Account: 501014797798
Routing ACH/EFT: 122400724
Routing Domestic Wires: 026009593
International Swift: BOFAUS3N

Remit Check:
Instructure, Inc.
PO Box 7410958
Chicago, IL 60674-0958

Terms	Due Date	Ordered by	PO #
Net 30	01-Jul-2025	Richie Romero	2024-25-130

Description	Start Date	End Date	Quantity	Rate	Amount
Instructure Learning Platform	7/1/2025	6/30/2026	8,500	$19.96	$169,622.70

Subtotal	$169,622.70 USD
Total Tax	$0.00 USD
Total	$169,622.70 USD
Amount Paid	$0.00 USD
Amount Due	$169,622.70 USD

If you have any questions regarding this invoice, please contact Accounts Receivable ar@instructure.com

Marshall Cavendish Education

Invoice

Date 6/1/2025
Invoice # 905961

Bill To

California Online Public Schools
dba CA Connections Academy Southern Cali
Attn: Business Office
33272 Valle Road
San Juan Capistrano, CA 92675

Ship To

Total Transportation Logistics
Attn: Michelle Li
10 Latitude Way
Building 11
Corona, CA 92881

P.O. No.	Terms	Rep	Ship Date	Via	Vendor Number	
2024-25-125	Net 60	JK	5/19/2025	Truck		

Item	Description	Qty	Rate	Amount
9789814911542	PRI MATH ADDT PRAC KDGTN A	300	12.95	3,885.00
9789814911559	PRI MATH ADDT PRAC KDGTN B	300	12.95	3,885.00
9789814911566	PRI MATH ADDT PRAC 1A	450	12.95	5,827.50
9789814911573	PRI MATH ADDT PRAC 1B	450	12.95	5,827.50
9789814911580	PRI MATH ADDT PRAC 2A	500	12.95	6,475.00
9789814911597	PRI MATH ADDT PRAC 2B	500	12.95	6,475.00
9789814911603	PRI MATH ADDT PRAC 3A	475	12.95	6,151.25
9789814911610	PRI MATH ADDT PRAC 3B	475	12.95	6,151.25
9789814911627	PRI MATH ADDT PRAC 4A	500	12.95	6,475.00
9789814911634	PRI MATH ADDT PRAC 4B	509	12.95	6,591.55
9789814911641	PRI MATH ADDT PRAC 5A	550	12.95	7,122.50
9789814911658	PRI MATH ADDT PRAC 5B	548	12.95	7,096.60
9789814913140	PRI MATH HOME INSTRUCTORS GUIDE KDGTN A	300	25.50	7,650.00
9789814913157	PRI MATH HOME INSTRUCTORS GUIDE KDGTN B	300	25.50	7,650.00
9789814913164	PRI MATH HOME INSTRUCTORS GUIDE 1A	450	25.50	11,475.00
9789814913171	PRI MATH HOME INSTRUCTORS GUIDE 1B	450	25.50	11,475.00
9789814913188	PRI MATH HOME INSTRUCTORS GUIDE 2A	500	25.50	12,750.00
9789814913195	PRI MATH HOME INSTRUCTORS GUIDE 2B	500	25.50	12,750.00
9789814913201	PRI MATH HOME INSTRUCTORS GUIDE 3A	475	25.50	12,112.50
9789814913218	PRI MATH HOME INSTRUCTORS GUIDE 3B	475	25.50	12,112.50
9789814913225	PRI MATH HOME INSTRUCTORS GUIDE 4A	500	25.50	12,750.00

Please remit payments to:
Marshall Cavendish Corporation
800 Westchester Avenue, STE N-641
Rye Brook, NY 10573

Total

Credits

Balance Due

800 Westchester Avenue, STE N-641 Rye Brook, NY 10573 T: 800-821-9881 F: 914-332-1082

Marshall Cavendish Education

Invoice

Date 6/1/2025
Invoice # 905961

Bill To

California Online Public Schools
dba CA Connections Academy Southern Cali
Attn: Business Office
33272 Valle Road
San Juan Capistrano, CA 92675

Ship To

Total Transportation Logistics
Attn: Michelle Li
10 Latitude Way
Building 11
Corona, CA 92881

P.O. No.	Terms	Rep	Ship Date	Via	Vendor Number	
2024-25-125	Net 60	JK	5/19/2025	Truck		

Item	Description	Qty	Rate	Amount
9789814913232	PRI MATH HOME INSTRUCTORS GUIDE 4B	500	25.50	12,750.00
9789814913249	PRI MATH HOME INSTRUCTORS GUIDE 5A	550	25.50	14,025.00
9789814913256	PRI MATH HOME INSTRUCTORS GUIDE 5B	550	25.50	14,025.00
9789814911344	PRI MATH STU BK KDGTN A	300	12.95	3,885.00
9789814911351	PRI MATH STU BK KDGTN B	300	12.95	3,885.00
9789814911368	PRI MATH STU BK 1A REV	450	12.95	5,827.50
9789814911375	PRI MATH STU BK 1B REV	450	12.95	5,827.50
9789814911382	PRI MATH STU BK 2A REV	500	12.95	6,475.00
9789814911399	PRI MATH STU BK 2B REV	500	12.95	6,475.00
9789814911405	PRI MATH STU BK 3A REV	475	12.95	6,151.25
9789814911412	PRI MATH STU BK 3B REV	475	12.95	6,151.25
9789814911429	PRI MATH STU BK 4A REV	500	12.95	6,475.00
9789814911436	PRI MATH STU BK 4B REV	500	12.95	6,475.00
9789814911443	PRI MATH STU BK 5A REV	550	12.95	7,122.50
9789814911450	PRI MATH STU BK 5B REV	550	12.95	7,122.50
9789810189761	EARLYBIRD KDGTN MATH TB A CC	100	26.00	2,600.00
9789810189778	EARLYBIRD KDGTN MATH TB B CC	100	26.00	2,600.00
9789810198398	EARLYBIRD KDGTN MATH AB A CC	100	19.70	1,970.00
9789810198404	EARLYBIRD KDGTN MATH AB B CC	100	19.70	1,970.00
Shipping & Handli...	Shipping & Handling		29,450.07	29,450.07
Shipping & Handli...	Discount on Shipping & Handling		-29,450.07	-29,450.07

Please remit payments to:
Marshall Cavendish Corporation
800 Westchester Avenue, STE N-641
Rye Brook, NY 10573

Total

Credits

Balance Due

800 Westchester Avenue, STE N-641 Rye Brook, NY 10573 T: 800-821-9881 F: 914-332-1082

Marshall Cavendish Education

Invoice

Date 6/1/2025
Invoice # 905961

Bill To	Ship To
California Online Public Schools dba CA Connections Academy Southern Cali Attn: Business Office 33272 Valle Road San Juan Capistrano, CA 92675	Total Transportation Logistics Attn: Michelle Li 10 Latitude Way Building 11 Corona, CA 92881

P.O. No.	Terms	Rep	Ship Date	Via	Vendor Number	
2024-25-125	Net 60	JK	5/19/2025	Truck		

Item	Description	Qty	Rate	Amount
	Sales Tax		25,769.07	25,769.07

Please remit payments to:
Marshall Cavendish Corporation
800 Westchester Avenue, STE N-641
Rye Brook, NY 10573

Total	$320,269.72
Credits	$0.00
Balance Due	$320,269.72

800 Westchester Avenue, STE N-641 Rye Brook, NY 10573 T: 800-821-9881 F: 914-332-1082

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

RE: Invoice 905961 from Marshall Cavendish Corp.

1 message

Imelda Guarin <iguarin@marshallcavendish.com> Fri, May 30, 2025 at 11:18 AM
To: Than Short <tshort@californiaops.org>, "Finance@californiaops.org" <Finance@californiaops.org>
Cc: Jay Lee <jlee@marshallcavendish.com>

Hello,

Attached is the adjusted invoice. Please remit payment at your earliest convenience.

Thank you and we appreciate your business.

Regards,

Imelda Guarin
Accounts Payable/Accounts Receivable
Marshall Cavendish Corporation
800 Westchester Avenue
Suite N-641
Rye Brook, NY 10573
914-332-8888 ext. 5591
iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>
[cid:image001.png@01DBD16D.5715D290]

From: Imelda Guarin
Sent: Friday, May 30, 2025 11:12 AM
To: Than Short <tshort@californiaops.org>
Cc: Carol Caro <ccaro@californiaops.org>; Brigeth Rivera <brigethrivera@marshallcavendish.com>; Jay Lee <jlee@marshallcavendish.com>
Subject: RE: FW: Order 905840 has shipped with tracking

Hi Than,
Thank you for confirmation. We will adjust your invoice accordingly.

Regards,

Imelda Guarin
Accounts Payable/Accounts Receivable
Marshall Cavendish Corporation
800 Westchester Avenue
Suite N-641
Rye Brook, NY 10573
914-332-8888 ext. 5591
iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>
[cid:image001.png@01DBD16D.5715D290]

From: Than Short <tshort@californiaops.org<mailto:tshort@californiaops.org>>
Sent: Friday, May 30, 2025 11:05 AM
To: Imelda Guarin <iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>>
Cc: Carol Caro <ccaro@californiaops.org<mailto:ccaro@californiaops.org>>; Brigeth Rivera <brigethrivera@marshallcavendish.com<mailto:brigethrivera@marshallcavendish.com>>; Jay Lee <jlee@marshallcavendish.com<mailto:jlee@marshallcavendish.com>>
Subject: Re: FW: Order 905840 has shipped with tracking

Hi Imelda,
We can go ahead and keep the 9 extra books, I'm sure we will need them at some point so no need to send back and re-order. Thanky ou for the invoice adjustment.

Warmly,

Than Short
Assistant Director, Educational Services
T: (209) 432-9088<tel:209-432-9088> E: tshort@californiaops.org<mailto:info@calops.com>
33272 Valle Road San Juan Capistrano, CA 92675<https://goo.gl/maps/m6ERDyv8uqJSuk5A9>

“Children are the living messages we send to a time we will not see.”
— Neil Postman
California Online Public Schools (CalOPS) encompasses California Connections Academy: Southern California, Central, Northern California, North Bay, Central Coast, and Monterey Bay.
[https://ci3.googleusercontent.com/mail-sig/AIorK4xvow0pixTI7YtTQOudmJn7Jm7KbORRCuVfJt6atn3153YwhRE82StnNULjLKyR4tRCJkOUDvc]

On Fri, May 30, 2025 at 5:48 AM Imelda Guarin <iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>> wrote:
Good morning,

Thanks for letting me know. Do you want to keep the 9 extra copies? If not, I’ll request from our warehouse to create a shipping label for the 9 extra copies of Gr. 4 PRI MATH ADDT PRAC. Please confirm.

For the 2 missing copies, we will adjust your invoice accordingly.

Regards,

Imelda Guarin
Accounts Payable/Accounts Receivable
Marshall Cavendish Corporation
800 Westchester Avenue
Suite N-641
Rye Brook, NY 10573
914-332-8888 ext. 5591
iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>
[cid:image001.png@01DBD16D.5715D290]

From: Than Short <tshort@californiaops.org<mailto:tshort@californiaops.org>>
Sent: Thursday, May 29, 2025 5:01 PM
To: Imelda Guarin <iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>>
Cc: Carol Caro <ccaro@californiaops.org<mailto:ccaro@californiaops.org>>
Subject: Re: FW: Order 905840 has shipped with tracking

Hi Imelda,
The warehouse has processed the shipments and they gave us the following information:

We did consolidate 18 pallets and separated them, there are two kinds of books not matching the packing list, the rest all match.
Grade 4 Math Books Additional Practice B 509 (9 books extra)
Grade 5 Math Books Additional Practice B 548 (2 missing)

How would you like us to reconcile the differences?

Warmly,

Than Short
Assistant Director, Educational Services
T: (209) 432-9088<tel:209-432-9088> E: tshort@californiaops.org<mailto:info@calops.com>
33272 Valle Road San Juan Capistrano, CA 92675<https://goo.gl/maps/m6ERDyv8uqJSuk5A9>

“Children are the living messages we send to a time we will not see.”
— Neil Postman
California Online Public Schools (CalOPS) encompasses California Connections Academy: Southern California, Central, Northern California, North Bay, Central Coast, and Monterey Bay.
[https://ci3.googleusercontent.com/mail-sig/AIorK4xvow0pixTI7YtTQOudmJn7Jm7KbORRCuVfJt6atn3153YwhRE82StnNULjLKyR4tRCJkOUDvc]

On Thu, May 22, 2025 at 12:48 PM Imelda Guarin <iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>> wrote:
Hi Than,

Your big order under PO# 2024-25-125 was shipped today. Your warehouse has been notified as well.

Thank you and have a great day!

Regards,

Imelda Guarin
Accounts Payable/Accounts Receivable
Marshall Cavendish Corporation
800 Westchester Avenue
Suite N-641
Rye Brook, NY 10573
914-332-8888 ext. 5591
iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>

-----Original Message-----
From: Amber <aschafer@btpubservices.com<mailto:aschafer@btpubservices.com>>
Sent: Thursday, May 22, 2025 2:48 PM
To: Brigeth Rivera <brigethrivera@marshallcavendish.com<mailto:brigethrivera@marshallcavendish.com>>; Imelda Guarin <iguarin@marshallcavendish.com<mailto:iguarin@marshallcavendish.com>>; mli@ttllogistics.com<mailto:mli@ttllogistics.com>
Subject: Order 905840 has shipped with tracking

SHIPMENT NOTIFICATION

We sent you this email because you placed an order with MARSHALL CAVENDISH

Publisher Reference No. : 905840

Sales Order No. : M1596132

Sales Shipment No. : S2067362

Shipped to :
Total Transportation Logistics
10 Latitude Way
Building 11
Corona, CA 92881

Quantity	ISBN	Description
100	9789810198398	EARLYBIRD KINDERGART
100	9789810198404	EARLYBIRD KINDERGART
100	9789810189761	EARLYBIRD KINDERGART
100	9789810189778	EARLYBIRD KINDERGART
450	9789814911566	PRI MATH ADDT PRAC 1
450	9789814911573	PRI MATH ADDT PRAC 1
500	9789814911580	PRI MATH ADDT PRAC 2
500	9789814911597	PRI MATH ADDT PRAC 2
475	9789814911603	PRI MATH ADDT PRAC 3
475	9789814911610	PRI MATH ADDT PRAC 3
500	9789814911627	PRI MATH ADDT PRAC 4
500	9789814911634	PRI MATH ADDT PRAC 4
550	9789814911641	PRI MATH ADDT PRAC 5
550	9789814911658	PRI MATH ADDT PRAC 5
300	9789814911542	PRI MATH ADDT PRAC K

300	9789814911559	PRI MATH ADDT PRAC K
450	9789814911368	PRI MATH STU BK 1A R
450	9789814911375	PRI MATH STU BK 1B R
500	9789814911382	PRI MATH STU BK 2A R
500	9789814911399	PRI MATH STU BK 2B R
475	9789814911405	PRI MATH STU BK 3A R
475	9789814911412	PRI MATH STU BK 3B R
500	9789814911429	PRI MATH STU BK 4A R
500	9789814911436	PRI MATH STU BK 4B R
550	9789814911443	PRI MATH STU BK 5A R
550	9789814911450	PRI MATH STU BK 5B R
300	9789814911344	PRI MATH STU BK KDGT
300	9789814911351	PRI MATH STU BK KDGT
450	9789814913164	PRI MATH HOME INSTRU
450	9789814913171	PRI MATH HOME INSTRU
500	9789814913188	PRI MATH HOME INSTRU
500	9789814913195	PRI MATH HOME INSTRU
475	9789814913201	PRI MATH HOME INSTRU
475	9789814913218	PRI MATH HOME INSTRU
500	9789814913225	PRI MATH HOME INSTRU
500	9789814913232	PRI MATH HOME INSTRU
550	9789814913249	PRI MATH HOME INSTRU
550	9789814913256	PRI MATH HOME INSTRU
300	9789814913140	PRI MATH HOME INSTRU
300	9789814913157	PRI MATH HOME INSTRU

Total Items: 17,050

The following Packages were shipped via OLD on 05/19/25

__PACKAGE(S)_____

Package => P455116
SSCC ID: (00) 1 1234567 003453273 2
Tracking Number :

9789814911450	PRI MATH STU BK 5B REV	550
9789814911641	PRI MATH ADDT PRAC 5A	516
9789814911658	PRI MATH ADDT PRAC 5B	550
9789814911443	PRI MATH STU BK 5A REV	40

Package => P455273
SSCC ID: (00) 1 1234567 003453327 2
Tracking Number :

9789814911443	PRI MATH STU BK 5A REV	480
9789814913256	PRI MATH HOME INSTRUCTORS GUID	512

Package => P455324
SSCC ID: (00) 1 1234567 003453396 8
Tracking Number :

9789814913249	PRI MATH HOME INSTRUCTORS GUID	550
9789814913256	PRI MATH HOME INSTRUCTORS GUID	38
9789814911443	PRI MATH STU BK 5A REV	30
9789814911641	PRI MATH ADDT PRAC 5A	34

Package => P455412
SSCC ID: (00) 1 1234567 003453689 1
Tracking Number :

9789814911634	PRI MATH ADDT PRAC 4B	500
9789814911627	PRI MATH ADDT PRAC 4A	484
9789814911436	PRI MATH STU BK 4B REV	500
9789814911429	PRI MATH STU BK 4A REV	80

Package => P455713
SSCC ID: (00) 1 1234567 003453810 9
Tracking Number :

9789814911429	PRI MATH STU BK 4A REV	419
9789814913232	PRI MATH HOME INSTRUCTORS GUID	500
9789814911627	PRI MATH ADDT PRAC 4A	16

Package => P455933
SSCC ID: (00) 1 1234567 003453958 8
Tracking Number :

9789814913225	PRI MATH HOME INSTRUCTORS GUID	500
9789814911429	PRI MATH STU BK 4A REV	1

Package => P456015
SSCC ID: (00) 1 1234567 003454114 7
Tracking Number :

9789814911399	PRI MATH STU BK 2B REV	500
9789814911597	PRI MATH ADDT PRAC 2B	493
9789814911580	PRI MATH ADDT PRAC 2A	480
9789814911382	PRI MATH STU BK 2A REV	390

Package => P456131
SSCC ID: (00) 1 1234567 003454156 7
Tracking Number :

9789814913188	PRI MATH HOME INSTRUCTORS GUID	500
9789814911382	PRI MATH STU BK 2A REV	110
9789814911597	PRI MATH ADDT PRAC 2B	7
9789814911580	PRI MATH ADDT PRAC 2A	20

Package => P456636
SSCC ID: (00) 1 1234567 003454723 1
Tracking Number :

9789810189778	EARLYBIRD KINDERGARTEN MATH CC	100
9789810198404	EARLYBIRD KINDERGARTEN MATH CC	100
9789810189761	EARLYBIRD KINDERGARTEN MATH CC	100
9789810198398	EARLYBIRD KINDERGARTEN MATH CC	100

Package => P456774
SSCC ID: (00) 1 1234567 003454827 6
Tracking Number :

9789814913164	PRI MATH HOME INSTRUCTORS GUID	444
9789814913171	PRI MATH HOME INSTRUCTORS GUID	247

Package => P456831
SSCC ID: (00) 1 1234567 003454910 5
Tracking Number : https://www.odfl.com/Trace/standardResult.faces?pro=38511220519

9789814913171	PRI MATH HOME INSTRUCTORS GUID	143
9789814911375	PRI MATH STU BK 1B REV	432
9789814911566	PRI MATH ADDT PRAC 1A	450
9789814911573	PRI MATH ADDT PRAC 1B	224

Package => P456905
SSCC ID: (00) 1 1234567 003455103 0
Tracking Number :

9789814911573	PRI MATH ADDT PRAC 1B	226
9789814911368	PRI MATH STU BK 1A REV	450
9789814913171	PRI MATH HOME INSTRUCTORS GUID	60
9789814911375	PRI MATH STU BK 1B REV	18

9789814913164 PRI MATH HOME INSTRUCTORS GUID 6

Package => P457139
SSCC ID: (00) 1 1234567 003455195 5
Tracking Number :

9789814913195 PRI MATH HOME INSTRUCTORS GUID 500

Package => P457232
SSCC ID: (00) 1 1234567 003455342 3
Tracking Number :

9789814913140 PRI MATH HOME INSTRUCTORS GUID 294
9789814911344 PRI MATH STU BK KDGTN A 287
9789814911351 PRI MATH STU BK KDGTN B 288
9789814911542 PRI MATH ADDT PRAC KDGTN A 260

Package => P457341
SSCC ID: (00) 1 1234567 003455429 1
Tracking Number :

9789814911559 PRI MATH ADDT PRAC KDGTN B 300
9789814913157 PRI MATH HOME INSTRUCTORS GUID 300
9789814911542 PRI MATH ADDT PRAC KDGTN A 40
9789814911344 PRI MATH STU BK KDGTN A 13
9789814911351 PRI MATH STU BK KDGTN B 12
9789814913140 PRI MATH HOME INSTRUCTORS GUID 6

Package => P457557
SSCC ID: (00) 1 1234567 003455644 8
Tracking Number :

9789814913218 PRI MATH HOME INSTRUCTORS GUID 465
9789814911405 PRI MATH STU BK 3A REV 450

Package => P457710
SSCC ID: (00) 1 1234567 003455800 8
Tracking Number :

9789814911603 PRI MATH ADDT PRAC 3A 460
9789814911610 PRI MATH ADDT PRAC 3B 429
9789814911412 PRI MATH STU BK 3B REV 475
9789814913201 PRI MATH HOME INSTRUCTORS GUID 88
9789814911405 PRI MATH STU BK 3A REV 25

Package => P457787
SSCC ID: (00) 1 1234567 003455856 5
Tracking Number :

9789814913201 PRI MATH HOME INSTRUCTORS GUID 387
9789814911603 PRI MATH ADDT PRAC 3A 15
9789814913218 PRI MATH HOME INSTRUCTORS GUID 10
9789814911610 PRI MATH ADDT PRAC 3B 46

Total Packages : 18

Best Regards,
MARSHALL CAVENDISH

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2 attachments



image001.png
16K

Inv_905961_from_Marshall_Cavendish_Corp._18724.pdf
168K

FROM
Care Solace, Inc.
P.O. Box 14190
Palm Desert CA 92255-4190

BILL TO
CA Connections Academy - MD -
Dr. Richard Savage
33272 Valle Road
San Juan Capistrano, CA 92675
United States

INVOICE #	2025-12681
DATE	05/01/2025
DUE DATE	07/15/2025
AMOUNT DUE (USD)	**$ 33,812.00**

DESCRIPTION	AMOUNT
Annual subscription for Care Solace service beginning 07/01/2025 and ending 06/30/2026.	$36,000.00

SUBTOTAL	**$36,000.00**
APPLIED AMOUNT	**$ -2,188.00**
AMOUNT DUE (USD)	**$ 33,812.00**

Terms: 2/15 Net 30 Days (2% Discount for Net 15 Payment)

Via ACH:
Bank of Southern California
Account Name: Care Solace Inc.
Routing/ABA: 122243402
Account #: 301023573
(1% discount for ACH)

Via Check:
P.O. Box 14190
Palm Desert CA 92255-4190

Invoice

Invoice #	2025-12681
Due Date	07/15/2025
Amount Due (USD)	$ 33,812.00

Care Solace Inc - W-9

INVOICE

5214F Diamond Heights Blvd #3255
San Francisco, CA 94131 US
AccountsReceivable@amiralearning.com

Billing Address

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

Shipping Address

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

Invoice Number	SIN029225
Invoice Date	5/21/2025

Customer Reference	Invoice Currency	Due Date
2024-25-131	USD	6/21/2025

	Product Name	Quantity	Unit Price	Tax Value	Net Value
1	Amira - CA Dyslexia PD Bundle (K-2) Product Code: CA-AMIRA-BDL-K2	1250	$20.00		$25,000.00
2	Amira Reading Assess+Tutor (Student Account) Product Code: SUI-AMIRA-STU	75	$20.00		$1,500.00

Net Total	$26,500.00
Tax Total	$0.00
Invoice Total	$26,500.00

ACH Payment Instructions

Beneficiary Bank Information

Bank Name: Western Alliance Bank
SWIFT Code: BBFXUS6S
ABA Routing #: 122105980
Bank Address: One East Washington Street Ste 2500
Phoenix, Arizona 85004 U.S.A

Beneficiary Information

Account Name: Amira Learning Inc
Account Number: 8996514912
Beneficiary Address: 5214f Diamond Heights Blvd # 3255
San Francisco, CA, 94131

Check Payment Address

LOCKBOX ADDRESS (USPS Mail Only Regular or Priority):

Amira Learning Inc

PO BOX 92448

Las Vegas, NV 89193-2448

INVOICE

Accelerate Education Incorporated
3655 W Anthem Way; Suite A109237
Anthem, AZ 85086

bobs@accelerate.education
www.Accelerate.Education

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

Invoice details
Invoice no.: 8040
Terms: Net 30
Invoice date: 05/15/2025
Due date: 06/14/2025

P.O. Number: 2024-25-112
Sales Rep: PG

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Grade 6-12 Per Semester Content**	Canvas Grade 6-12 Per Semester Content Canvas Per Semester Course Enrollments. Includes Content, and Support. Physical Materials not Included. Unused enrollments can roll over to 26-27.	27468	$23.40	$642,751.20
2.		**Elementary Workbooks**	K-5 Workbooks Physical Workbook prices are Per Semester Course. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc. Workbooks for ELA, SCI and SS only. Semester A & B K 5	16650	$25.00	$416,250.00
3.		**K-5 FT Seat**	Canvas K5 Content FT Seat Canvas Full Time Seat Licenses include up to 6 courses / Per Student / Per Semester for the academic school year. Students with more than 6 courses per semester will incur Individual Course fees. Physical Materials not Included. Seats valid from: 8-1-2025 to 6-25-2026	2775	$269.40	$747,585.00

Total	**$1,806,586.20**

Note to customer

Q02620
School Year 2025-2026 Renewal

Curriculum Associates

153 Rangeway Road
N. Billerica, MA 01862
FID: 26-3954988

Bill To:
California Online PS
33272 Valle Rd
San Juan Capo, CA 92675
US

Ship To:
CA Online Pub Schs-S Cali
33272 Valle Rd
San Juan Capo, CA 92675
US

Invoice Number: 90891670
Account Number: 4035045
Invoice Date: 5/9/25
Due Date: 6/8/25
PO Number: 202425119
Payment Terms: Net 30
OC #: 60311686

Account: 4418064408
Account Name: Curriculum Associates, LLC
Bank Name: Wells Fargo Bank, San Francisco, CA
ABA Routing: 121000248
SWIFT: WFBIUS6S

Please send remittance detail to:
payments@cainc.com

Line #	Product	Shipped	Unit Price	Extended Amt
1	13086.0 IRY MTH ASMT STU 1Y	5,100	$6.40	$32,640.00
2	33839.0 IRY M+R INST VIRT STU 1Y	3,183	$26.50	$84,349.50
3	31278.0 TBX MTH+RDG STU VS 1Y	1,200	$10.20	$12,240.00
4	13088.0 IRY RDG ASMT STU 1Y	5,100	$6.40	$32,640.00

Sub Total:	$161,869.50
Shipping:	$0.00
Tax:	$0.00
Prepayment Applied:	$0.00
Total USD Amt:	$161,869.50

Please do not fall incident to FRAUD. Curriculum Associates will not change its banking instructions without notifying customers through several different channels, including verification via a live phone call from a company designee. We will also place a notice of impending bank account changes on our company web site. If you receive a single, unverified request to change our bank account information for payments, it is likely fraudulent—please notify our Accounts Receivable team immediately by email at ar@cainc.com or by phone at +1 (800) 225-0248

Curriculum Associates

153 Rangeway Road
N. Billerica, MA 01862
FID: 26-3954988

Invoice Number:	90891670
Account Number:	4035045
Invoice Date:	5/9/25
Due Date:	6/8/25
PO Number:	202425119
Payment Terms:	Net 30
OC #	60311686
Account:	4418064408
Account Name:	Curriculum Associates, LLC
Bank Name:	Wells Fargo Bank, San Francisco, CA
ABA Routing:	121000248
SWIFT:	WFBIUS6S

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Mail payment to Lockbox:
Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600

Account #:	4035045
Invoice #:	90891670
Invoice Date:	5/9/25
PO #:	202425119
Total USD Amt:	$161,869.50

Please do not fall incident to FRAUD. Curriculum Associates will not change its banking instructions without notifying customers through several different channels, including verification via a live phone call from a company designee. We will also place a notice of impending bank account changes on our company web site. If you receive a single, unverified request to change our bank account information for payments, it is likely fraudulent—please notify our Accounts Receivable team immediately by email at ar@cainc.com or by phone at +1 (800) 225-0248

Curriculum Associates®

January 9, 2024

Dear Valued Customer:

Curriculum Associates would like to provide a friendly reminder of its banking information which took effect August 2018.

We encourage ACH electronic payments as it ensures timely processing and is environmentally friendly.

Account Number: 4418064408
Account Name: Curriculum Associates, LLC
Bank Name: Wells Fargo Bank—San Francisco, CA
ABA Routing: 121000248
SWIFT Code (International only): WFBIUS6S
Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com.

Lockbox Address:
Curriculum Associates, LLC
PO Box 936600
Atlanta, GA 31193-6600

Overnight Payment Address:
Curriculum Associates, LLC
Attn: Lockbox 936600
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Invoice Delivery Options

Curriculum Associates is pleased to offer electronic invoice delivery via email. Electronic invoice delivery allows for:

- Prompt delivery of invoices
- The ability to distribute to multiple recipients.

If you would like to request electronic invoice delivery, please contact our Accounts Receivable team. Please reference your Quote Number, Invoice Number, and/or Account Number and provide the email address to which we should send the invoice indicating you would like to opt in for electronic invoice delivery.

The Accounts Receivable team can be reached via email: Email: ar@cainc.com, phone +1 (800) 225-0248 (option 3), or fax +1 (800) 366-1158

From Your Partner in Education,

Curriculum Associates, LLC
800-225-0248
https://www.curriculumassociates.com/support

Invoice

5281 California Avenue, Suite 300
Irvine CA 92617
949-345-8700
www.mindeducation.org

Date	5/7/2025
Invoice #	1252390
Terms	Net 30
Due Date	6/6/2025
PO #	2024-25-110

Bill To
California Online Public Schools - District
33272 Valle Road
SAN JUAN CAP CA 92675-4842

Ship To
California Online Public Schools - District
33272 Valle Road
SAN JUAN CAP CA 92675-4842

Dates of Service: 7/1/2025 - 6/30/2026

Qty	Item	Amount
1	**11830553 California Online Public Schools - District : CA Online Public Schools - Northern California** **Renew ST Math Site Subscription (251+ Students)** Annual Renewal ST Math Site Subscription License: - Annual ST Math Software license for all students, teachers, and administrators (251+ Students Enrolled) - One (1) Professional Learning Offering - Access to ST Math Academy on-demand professional learning modules - Embedded program help and tutorials - Ongoing Minor Software Updates - Technical Support Via Email and/or Phone	$12,000.00
1	**600041757:1 California Online Public Schools - District : CA Connections Acdmy - Central Vly** **Renew ST Math Site Subscription (151-250 Students)** Annual Renewal ST Math Site Subscription License: - Annual ST Math Software license for all students, teachers, and administrators (151-250 Students Enrolled) - One (1) Professional Learning Offering - Access to ST Math Academy on-demand professional learning modules - Embedded program help and tutorials - Ongoing Minor Software Updates - Technical Support Via Email and/or Phone	$6,000.00
1	**600041757:4 California Online Public Schools - District : CA Connections Acdmy - Monterey Bay** **Renew ST Math Site Subscription (1-150 Students)** Annual Renewal ST Math Site Subscription License: - Annual ST Math Software license for all students, teachers, and administrators (1-150 Students Enrolled) - One (1) Virtual Training - Access to ST Math Academy on-demand professional learning modules - Embedded program help and tutorials - Ongoing Minor Software Updates - Technical Support Via Email and/or Phone	$3,500.00

Checks:
MIND Education
5281 California Avenue, Suite 300
Irvine CA 92617

ACH/Wire Remittances:
Account Name: MIND Education
ABA Routing #: 123002011
Account #: 378622379675

Remittance Advice:
remittance@mindeducation.org
Purchase Orders:
purchaseorders@mindeducation.org

Invoice

5281 California Avenue, Suite 300
Irvine CA 92617
949-345-8700
www.mindeducation.org

Date	5/7/2025
Invoice #	1252390
Terms	Net 30
Due Date	6/6/2025
PO #	2024-25-110

Qty	Item	Amount
1	**05352418 California Online Public Schools - District : CA Online Public Schools - Southern California** **Renew ST Math Site Subscription (251+ Students)** Annual Renewal ST Math Site Subscription License: - Annual ST Math Software license for all students, teachers, and administrators (251+ Students Enrolled) - One (1) Professional Learning Offering - Access to ST Math Academy on-demand professional learning modules - Embedded program help and tutorials - Ongoing Minor Software Updates - Technical Support Via Email and/or Phone	$12,000.00
1	**600041757:2 California Online Public Schools - District : CA Connections Acdmy - Central Coast** **Conversion to ST Math Site Subscription (1-150)** ST Math Site Subscription includes: Annual Software License, one (1) virtual PL offering, Implementation support, ST Math Academy on-demand PL, embedded help and tutorials, software updates, and Tech Support	$210.00
1	**600041757:2 California Online Public Schools - District : CA Connections Acdmy - Central Coast** **Conversion From License** Remaining License Portion of Contract	$1,190.00
1	**600041757:3 California Online Public Schools - District : CA Connections Acdmy - North Bay** **Conversion to ST Math Site Subscription (1-150)** ST Math Site Subscription includes: Annual Software License, one (1) virtual PL offering, Implementation support, ST Math Academy on-demand PL, embedded help and tutorials, software updates, and Tech Support	$0.00
1	**600041757:3 California Online Public Schools - District : CA Connections Acdmy - North Bay** **Conversion From License** Remaining License Portion of Contract	$1,400.00

Checks:
MIND Education
5281 California Avenue, Suite 300
Irvine CA 92617

ACH/Wire Remittances:
Account Name: MIND Education
ABA Routing #: 123002011
Account #: 378622379675

Remittance Advice:
remittance@mindeducation.org
Purchase Orders:
purchaseorders@mindeducation.org

Invoice

5281 California Avenue, Suite 300
Irvine CA 92617
949-345-8700
www.mindeducation.org

Date	5/7/2025
Invoice #	1252390
Terms	Net 30
Due Date	6/6/2025
PO #	2024-25-110

Subtotal	$36,300.00 USD
Tax Total (%)	$0.00 USD
Shipping Cost	USD
Total	$36,300.00 USD
Net Due	$36,300.00 USD

Checks:
MIND Education
5281 California Avenue, Suite 300
Irvine CA 92617

ACH/Wire Remittances:
Account Name: MIND Education
ABA Routing #: 123002011
Account #: 378622379675

Remittance Advice:
remittance@mindeducation.org
Purchase Orders:
purchaseorders@mindeducation.org

Invoice for California Online Public Schools

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

Invoice Number: 202422-116573
Invoice Date: May 9, 2025

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

Bill To:

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

Products

Product	Quantity	Curriculum Catalog	Add-Ons	Sales Price	Discount (%)	Total Price	Description
Client Hosted Per Enrollment License	3000.0			$84.95	0.0	$254,850.00	
Agriscience Foundations I v20 NH Course Access	1.0			$325.00	0.0	$325.00	
American Sign Language I v22 NH Course Access	1.0			$325.00	0.0	$325.00	
American Sign Language II v19 NH Course Access	1.0			$325.00	0.0	$325.00	
AP Calculus AB v20 NH Course Access	1.0			$325.00	0.0	$325.00	
AP Environmental Science v20 NH Course Access	1.0			$325.00	0.0	$325.00	
AP Statistics v20 NH Course Access	1.0			$325.00	0.0	$325.00	
Astronomy Solar Galactic v23 NH Course Access	1.0			$325.00	0.0	$325.00	
Consumer Mathematics v21 NH Course Access	1.0			$325.00	0.0	$325.00	
Criminal Justice Operations I v22 NH Course Access	1.0			$325.00	0.0	$325.00	
Environmental Science v23 NH Course Access	1.0			$325.00	0.0	$325.00	
Introduction to Hospitality and Tourism v21 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Comprehensive Science I v18 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Comprehensive Science II v18 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Comprehensive Science III v18 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Language Arts I v25 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Language Arts II v24 NH Course Access	1.0			$325.00	0.0	$325.00	
MS Language Arts III v25 NH Course Access	1.0			$325.00	0.0	$325.00	
MS US History v14.3 (CA) NH Course Access	1.0			$325.00	0.0	$325.00	
MS World History I v16 (CA) NH Course Access	1.0			$325.00	0.0	$325.00	
MS World History II v17 (CA) NH Course Access	1.0			$325.00	0.0	$325.00	
Theatre, Cinema & Film Production v22 NH Course Access	1.0			$325.00	0.0	$325.00	
Client Hosted Per Student License	2500.0			$172.95	0.0	$432,375.00	
Elementary Kindergarten Readiness v22 NH Course Access	1.0			$325.00	0.0	$325.00	

AP Precalculus v24 NH Course Access	1.0	$325.00	0.0	$325.00
Pre-Calculus v21 NH Course Access	1.0	$325.00	0.0	$325.00
				Total: $695,025.00

Details

PO# 2024-25-111

Terms and Conditions

For Terms and Conditions, visit flexpointeducation.com/termsandconditions

Payment Due: June 8, 2025

Thank you for choosing Florida Virtual School!

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

If paying by credit card, please go to the Credit Card Payment Portal (https://www.flexpointeducation.com/payment) to remit payment.

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

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Invoice #2021-12576

From

Classwork Co dba Classkick
pro@classkick.com

Bill To

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

Ship To

Invoice Summary

Invoice Number	2021-12576
PO Number	2024-25-121
Date	05/02/2025
Terms	Net 30
Due Date	06/01/2025
Amount Due (USD)	$ 26,299.00

Description	Quantity	Rate	Amount
This is your subscription fee for Classkick Pro School for the term starting 07/01/2025 and ending 06/30/2026.	1	26,299.00000	26,299.00
		Amount Due (USD)	$ 26,299.00

To pay by check, please mail check to:

Classwork Co DBA Classkick
PO Box 772728
Detroit, MI 48277-2728

Questions? Email pro@classkick.com or visit our Purchasing FAQs.

Classkick's W-9 is accessible here.

* * * HISTORICAL * * *

500 Boylston Street
10th floor

Boston MA 02116

Invoice SI318071
Date 5/5/2025
Page 1/1

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

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
2024 - 25 - 114	CALI019	ACASTILLON	BESTWY	Net 30 Days	5/5/2025	6,658,935

Quantity	Item Number	Description		
25	978-1-54337-737-8	Get Ready 6-12 Prime(1Y)+Get Reading SSPlus(1Y)	$84.95	$2,123.75
85	978-1-54337-627-2	Connect 2022 SSPlus(v) + OWB(1Y)	$39.95	$3,395.75
100	978-1-54337-597-8	Bridges 2023 SSPlus(v) + OWB(1Y)	$44.95	$4,495.00
35	978-1-54338-338-6	Get Ready 1-6 SSPlus+OnlWB + Get Reading SSPlus(1Y)	$59.95	$2,098.25
4	TRNG1024	EL PL Services - Custom Professional Learning - Virtual Session	$2,500.00	$10,000.00

Please include your Customer ID and invoice number(s) on your check.

Thank you for your business!

Vista Higher Learning
PO BOX 847930
Boston, MA 02284-7930

Subtotal	$22,112.75
Misc	$0.00
Tax	$0.00
Freight	$0.00
Amount Received	$0.00
Total	$22,112.75

INVOICE

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

INVOICE #: INV7289
DATE: 05/05/2025
CUSTOMER: C-03039

SOLD TO:	SHIP TO:
California Online **Public Schools** 33272 Valle Rd San Juan Capistrano CA 92675-4842	California Online Public Schools 33272 Valle Rd San Juan Capistrano CA 92675-4842

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
PO#2024-25-117		ORIGIN	Net 30

ITEM	DESCRIPTION	QTY SHIPPED	PRORATION	DISCOUNT	PRICE	AMOUNT
LAU0600	Launch PreK Student Sub. Essentials Pkg- Qty. 1-500 **07/01/2025 - 06/30/2027**	60	2	0	$329.00	$39,480.00
TRG0075	Launch for PreK Virtual Program Training **05/02/2025 - 06/30/2027**	2	1	0	$1,000.00	$2,000.00
TRG0024	TeachTown Virtual Intervention Program Training **05/02/2025 - 06/30/2027**	1	1	0	$1,000.00	$1,000.00

Subtotal	$42,480.00
Sales Tax and Freight Total	$0.00
Total	$42,480.00
Amount Applied	$(0.00)
Amount Due	$42,480.00

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

Click To Pay Online

Invoice

#INV3259840

Date: 05/15/2025

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

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

Amount Due	$957,275.00
Total Billed in Installments:	$957,275.00
Installment:	1 of 1

Terms	Due Date	PO #	Order #	Customer #
Net 15	05/30/2025	EQ-694489	#Q-694489	745440

Description	Qty	Start Date	End Date	Amount
California Online Academy				
Apex Learning Courses: Unlimited enrollment subscription	5,000	07/01/2025	06/30/2026	
Courseware: HS CTE Library - Program License	3,500	07/01/2025	06/30/2026	
Carone Learning: User Enrollment Subscription	4,200	07/01/2025	06/30/2026	
Courseware: HS Electives Library - Program License	4,000	07/01/2025	06/30/2026	
Courseware: Math Library - Program License	2,500	07/01/2025	06/30/2026	
Customer Success Services	1	07/01/2025	06/30/2026	

Subtotal	$957,275.00
Tax	$0.00
Invoice Total	$957,275.00

ACH
Account Title: Edmentum Inc. Operating Account
Account Number: 1069957147
ACH Domestic Routing: 043000096 (ACH Domestic)
Wire Domestic/International Routing: 043000096
SWIFT Code: PNCCUS33 (International Wires)
Bank Address: PNC Bank, 500 First Avenue, Pittsburgh, PA 15219

Invoice

#INV3259840

Date: 05/15/2025

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

CHECK
All forms of check are accepted
Remit address:
Edmentum
PO Box 776725
Chicago, IL 60677-6725

Docusign Envelope ID: D8E9896A-469E-4E3B-BA9E-32E5BA26CA46

2024-2025 PAYMENT REQUEST

Payment Request Number: **2024- 25 - 145**

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 06/12/2025

Date Needed (Optional): _____

Invoice Number: 1033

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Cybersecurity solutions	-	$ 10,827.00	1	$ 10,827.00
Inventory Management Services	-	$ 22,859.00	1	$ 22,859.00
Tier 1 Support Services - Students	-	$ 156,000.00	1	$ 156,000.00
IT Support Services - Staff	-	$ 40,000.00	1	$ 40,000.00
**** See attached invoice with details* **25/26 SY**				$ -
				$ -
			Order Total:	$ 229,686.00

Approvals

DocuSigned by: Britnie Anderson — 06/12/2025
Requestor (Signature) — *Date*

Signed by: Richie Romero — 06/12/2025
Administrator (Signature or Email Approval) — *Date*

DocuSigned by: — 06/13/2025
Audited By (Signature) — *Date*

Docusign Envelope ID: D8E9896A-469E-4E3B-BA9E-32E5BA26CA46

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (303) 775-1884

SoftMSP

Bill to
California Online Public Schools

Invoice details
Invoice no.: 1033
Terms: Net 30
Invoice date: 06/01/2025
Due date: 07/01/2025

P.O. No.: YR 1 - IT Support Services

#	Product or service	Description	Qty	Rate	Amount
1.	**Software**	Cybersecurity solutions	1	$10,827.00	$10,827.00
2.	**Services**	Inventory Management Services	1	$22,859.00	$22,859.00
3.	**Services**	Tier 1 Support Services - Students	1	$156,000.00	$156,000.00
4.	**Services**	IT Support Services - Staff	1	$40,000.00	$40,000.00

Total **$229,686.00**

Ways to pay

BANK

View and pay

KAISER PERMANENTE

P.O. Box 629028
EL Dorado Hills, CA 95762-9028

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

CALIFORNIA ONLINE PUBLIC SCHOOLS
Consolidated Billing ID: 7928198292
Statement ID. 792819866569
July 2025

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

Any activity processed after 06/15/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	$27,957.35
Payments	$-27,957.35
Balance	**$0.00**
Current Activity	$29,121.85
Retro Activity	$0.00
Total Current Charges	**$29,121.85**

Total Amount Due $29,121.85

(Includes past due and current charges)

Due Before **07/01/2025**

You're signed up for autopay. Your account ending in 7900 will be charged $29,121.85, on 06/27/2025.

We've made a few account detail naming changes on the PDF and Excel versions of your monthly premium bill. Visit kp.org/employer-readyourbill/ca to view our updated How to Read Your Bill Guide for more information.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
608019	NCR	0000	CALIFORNIA ONLINE/HCHMO ACTIVE	34	$18,355.39
608019	NCR	0001	CALIFORNIA ONLINE/HSA ACTIVES	23	$10,766.46

Any activity processed after 06/15/2025 will appear on your next bill.

Payment Summary for Consolidated Billing ID 7928198292

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
608019	05/28/2025	ACH	5043294	$27,957.35	0000	$-17,670.51
608019	05/28/2025	ACH	5043294	$27,957.35	0001	$-10,286.84
	Total amount paid					**$-27,957.35**

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

KAISER PERMANENTE

P.O. Box 629028
EL Dorado Hills, CA 95762-9028

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

CALIFORNIA ONLINE PUBLIC SCHOOLS
Consolidated Billing ID: 2510099819
Statement ID. 251009967489
July 2025

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

Any activity processed after 06/15/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	$91,661.41
Payments	$-91,661.41
Balance	**$0.00**
Current Activity	$94,931.83
Retro Activity	$-507.74
Total Current Charges	**$94,424.09**

Total Amount Due $94,424.09

(Includes past due and current charges)

Due Before **07/01/2025**

You're signed up for autopay. Your account ending in 7900 will be charged $94,424.09, on 06/28/2025.

We've made a few account detail naming changes on the PDF and Excel versions of your monthly premium bill. Visit kp.org/employer-readyourbill/ca to view our updated How to Read Your Bill Guide for more information.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
236567	SCR	0000	CALIFORNIA ONLINE/HCHMO ACTIVE	104	$62,313.61
236567	SCR	0001	CALIFORNIA ONLINE/HSA ACTIVES	73	$32,110.48

Any activity processed after 06/15/2025 will appear on your next bill.

Payment Summary for Consolidated Billing ID 2510099819

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
236567	05/28/2025	ACH	5053184	$91,661.41	0000	$-59,988.49
236567	05/28/2025	ACH	5053184	$91,661.41	0001	$-31,672.92
	Total amount paid					**$-91,661.41**

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

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:	**68UI1900**
DIVISION	68CH
TERM:	2425
INVOICE	06/27/2025
DUE DATE:	07/27/2025
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-JUN '25	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 NUIMBER:	**68UI1900**
DIV:	68CH
TERM:	2425
DUE DATE:	07/27/2025
AMOUNT DUE:	**41,187.00**

PO Box 511842
Los Angeles, CA 90051-1827
USA
+18184740322
ap@charterimpact.com
www.charterimpact.com

INVOICE

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

INVOICE # 17523
DATE 07/01/2025
DUE DATE 07/31/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	3,383.00	3,383.00
Business Mgmt. Business Management Services - Central Valley	1	25,291.00	25,291.00
Business Mgmt. Business Management Services - Monterey	1	13,089.00	13,089.00
Business Mgmt. Business Management Services - North Bay	1	4,577.00	4,577.00
Business Mgmt. Business Management Services - NorCal	1	46,060.00	46,060.00
Business Mgmt. Business Management Services - SoCal	1	121,910.00	121,910.00

BALANCE DUE **$214,310.00**

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:	**68UI1900**
DIVISION	68CH
TERM:	2425
INVOICE	06/27/2025
DUE DATE:	07/27/2025
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-JUN '25	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 NUIMBER:	**68UI1900**
DIV:	68CH
TERM:	2425
DUE DATE:	07/27/2025
AMOUNT DUE:	**41,187.00**

Docusign Envelope ID: ADF82573-B8B6-4EBB-AD69-E7968BB7A237

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 01

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/07/2025

Date Needed (Optional): _____

Invoice Number: #30823867
Vendor/Payable To: Pacific Hotel Management Inc
Hyatt Regency
Address: 4545 MacArthur Blvd.

City: Newport Beach
State: CA
Zip: 92660

California Online Public Schools

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

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
BTS 2025-26 SY 5th deposit Due 07/16/2025	-	$ 60,625.39	1	$ 60,625.39
				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 60,625.39

Approvals

DocuSigned by: Britnie Anderson — 07/07/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/07/2025
Administrator (Signature or Email Approval) *Date*

DocuSigned by: 53EF3C0EE6DA47E... — 07/07/2025
Audited By (Signature) *Date*

Docusign Envelope ID: ADF82573-B8B6-4EBB-AD69-E7968BB7A237

HYATT REGENCY®
NEWPORT BEACH WEST

4545 MacArthur Blvd.
Newport Beach, CA 92660
Phone 949-975-1234
Fax 949-833-0187

INVOICE #30823867

DATE: FEBRUARY 6, 2025

	Attn:	FOR:
	Richard Savage, Ed.D Superintendent T: (949) 461-1667 E: rsavage@californiaops.org 33272 Valle Road San Juan Capistrano, CA 92675	CALOPS BTS 2025

DESCRIPTION		Quantity	Rate	AMOUNT
Contract Guestrooms	Original Room Block	605	$259	$156,695
	Addendum Room Block	340	$289	$98,260
	Tax (10.2%)			$15,982.89
	Total			$270,937.89
Banquets	Contract Food and Beverage Minimum	1		$100,000
	Hotel Food and Beverage Administrative Fees (25%)			$25,000
	Tax (7.75%)			$9,687.50
	Total			$134,687.50
	Estimate Total			$405,625.39
DEPOSIT	Initial deposits due: Thu 3/13/2025	1		$60,000
	3rd Deposit Wed, 4/16/2025	1		$95,000
	4th deposit Wed, 5/14/2025	1		$95,000
	4th Deposit, Wed, 6/18/2025	1		$95,000
	5th Deposit 7/16/2025	1		$60,625.39
	Total deposits			$405,625.39
	10 business days prior to arrival 7/28/2025 (any remaining estimated balance)	TBD		
	THANK YOU FOR YOUR BUSINESS!			

Docusign Envelope ID: 95256246-4EBE-4DB3-9EA8-87F488D133C9

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 06

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/08/2025

Date Needed (Optional): _____

Invoice Number: A-06482

Vendor/Payable To: California Charter Schools Association

Address: PO Box 86087

City: Los Angeles

State: CA

Zip: 90086

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
California Online Public Schools Membership Dues-All Schools	-	$109,728.00	1	$ 109,728.00
** See breakdown on Invoice*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 109,728.00

Approvals

DocuSigned by: Britnie Anderson — 07/08/2025
Requestor (Signature) *Date*

DocuSigned by: Richie Romero — 07/08/2025
Administrator (Signature or Email Approval) *Date*

07/08/2025
Audited By (Signature) *Date*

Docusign Envelope ID: 95256246-4EBE-4DB3-9EA8-87F488D133C9

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086 • www.ccsa.org

Attn: Accounts Payable
California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Membership Invoice

Date		**Member ID**	
6/24/25		A-06482	
Member Type	**Expiration Date**	**Due Date**	
C-Charter School	6/30/2026		
Description		**Number of Students**	**Amount**
A-05368	California Online Public Schools Monterey Bay Charter School Membership Dues	440	$7,040.00
A-05370	California Online Public Schools Central Coast Charter School Membership Dues	105	$1,680.00
A-05989	California Online Public Schools Central Valley Charter School Membership Dues	729	$11,664.00
A-02939	California Online Public Schools Southern California Charter School Membership Dues	3933	$62,928.00
A-04755	California Online Public Schools Northern California Charter School Membership Dues	1507	$24,112.00
A-10960	California Online Public Schools North Bay Charter School Membership Dues	144	$2,304.00
		Total Amount Due:	**$109,728.00**
		Amount Paid:	$0.00

We appreciate your support and participation! Please email membership@ccsa.org with any questions.

REMITTANCE STUB
(Please Return)

Initial Billing Membership through 6/30/2025 at the rate of $16.00 a student.

Please make checks payable to the California Charter Schools Association. Mail or fax payment to:

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086

Payment Method: You can pay by credit card in the member portal. If you have

Member ID: A-06482
California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675

Docusign Envelope ID: 95256246-4EBE-4DB3-9EA8-87F488D133C9

California Charter Schools Association
PO Box 86087 Los Angeles, CA 90086 • www.ccsa.org

questions or to update your student count
please email membership@ccsa.org

Pay by Wire:
City National Bank
Account #: 401599800
Account Name: California Charter Schools Association
Bank Routing #: 122016066
Swift Code: CINAUS6L
EIN: 51-0465703

Link to W-9

Docusign Envelope ID: 95256246-4EBE-4DB3-9EA8-87F488D133C9

California Online Public Schools

PURCHASE REQUISITION FORM

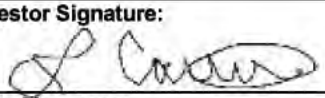
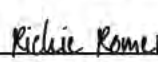
(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

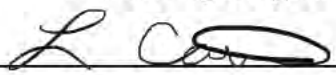
School Membership

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
LaChelle Carter	07/07/2025	25/26
Department/ Grade Level:	**School Region:**	**Date Needed By:**
All School	CalOPS	ASAP
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
CCSA		Membrship@ccsa.org
Vendor Address:		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
CalOPS Monterey Bay	440	7,040.00	Membership Dues
CalOPS Central Coast	105	1,680.00	Membership Dues
CalOPS Central Valley	729	11664.00	Membership Dues
CalOPS Southern California	3933	62,928.00	Membership Dues
CalOPS Northern California	1507	24,112.00	Membership Dues
CalOPS North Bay	144	2304.00	Membership Dues
Total:		$109,728.00	

Requestor Name:	Requestor Signature:	Date:
LaChelle Carter		7/7/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero		07/08/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter		07/08/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: 95256246-4EBE-4DB3-9EA8-87F488D133C9

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 46BA9E8B-70D8-408D-BA00-2C32F3FD6D81

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 11

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/01/2025

Date Needed (Optional): _____

Invoice Number:1038

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Year 1 Contract 5/1/25-4/30/26 - SPED Devices	-	$ 20,027.59	1	$ 20,027.59
Sales Tax	-	$ 1,752.41	1	$ 1,752.41
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 21,780.00

Approvals

DocuSigned by: Britnie Anderson — 07/10/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/10/2025
Administrator (Signature or Email Approval) *Date*

DocuSigned by: — 07/10/2025
Audited By (Signature) *Date*

Docusign Envelope ID: 46BA9E8B-70D8-408D-BA00-2C32F3FD6D81

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (909) 645-5064

SoftMSP

Bill to
California Online Public Schools

Invoice details
Invoice no.: 1038
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

P.O. No.: YR 1 SPED Devices

#	Product or service	Description	Qty	Rate	Amount
1.	**IT Hardware**	Year 1 Contract 5/1/25-4/30/26 - SPED Devices	12	$1,668.9655	$20,027.59

Ways to pay

BANK

View and pay

Subtotal	$20,027.59
Sales tax	$1,752.41
Total	**$21,780.00**

oxford OCS CONSULTING SERVICES INC.
"Your Staffing Source for Educational and Therapeutic Professionals"

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

Invoice

Date	Invoice #
5/31/2025	168322

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

Serviced	Qty	Description	Rate	Amount
		Services provided in May 2025		
	3	Speech services provided by Kylie Bustsi	108.00	324.00
	9.33	Speech services provided by Danielle Schultz	108.00	1,007.64
	11.83	Speech services provided by Catherine Bouges	108.00	1,277.64
	50.88	Speech services provided by Nichole Dziama	108.00	5,495.04
	2.42	Speech services provided by Laura Kovalenko	108.00	261.36
	8.5	Speech services provided by Margaret Schmidt	108.00	918.00
	2	Speech services provided by Missy Vail	108.00	216.00
	4.5	OT services provided by Jocelyn Del Rosario	108.00	486.00
	19.08	OT services provided by Alexis Wilson	108.00	2,060.64
	2	OT Evals students BL, RS provided by Alexis Wilson	600.00	1,200.00
	2	OT services provided by Kristen Allen	108.00	216.00
			Total	

oxford OCS CONSULTING SERVICES INC

"Your Staffing Source for Educational and Therapeutic Professionals."

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

Invoice

Date	Invoice #
5/31/2025	168322

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

Serviced	Qty	Description	Rate	Amount
	8	OT services provided by Danielle Noriega Jereza	108.00	864.00
	3	PT services provided by Michele Rooney	110.00	330.00
	13.5	PT services provided by Michelle Perry	110.00	1,485.00
	23	BCBA services provided by Sheri Kennedy	125.00	2,875.00
	16	Counseling services provided by Eddie Arellano	110.00	1,760.00
	2.83	Counseling services provided by Jackie Rico	110.00	311.30
	15	Counseling services provided by Kimberley Springer	110.00	1,650.00
	0.25	Counseling services provided by Lahn Truong	110.00	27.50
	2.23	APE services provided by Gizi Malagon	100.00	223.00
	1	APET services provided by Michael Saunders	100.00	100.00
			Total	$23,088.12

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Typ	Note
05/19/2025	Kylie Buatsi	Cal OPS- SoCal	[redacted]	Progress Reporting	12:00 PM	12:30 PM	0.50	Regular	[redacted]
								0.50	
05/19/2025	Kylie Buatsi	Cal OPS- SoCal		Progress Reporting	01:30 PM	02:00 PM	0.50	Regular	
								0.50	
05/19/2025	Kylie Buatsi	Cal OPS- SoCal		Progress Reporting	09:00 AM	09:30 AM	0.50	Regular	
								0.50	
05/19/2025	Kylie Buatsi	Cal OPS- SoCal		Progress Reporting	11:30 AM	12:00 PM	0.50	Regular	
								0.50	
05/19/2025	Kylie Buatsi	Cal OPS- SoCal		Progress Reporting	11:00 AM	11:30 AM	0.50	Regular	
								0.50	
05/06/2025	Kylie Buatsi	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
								0.50	
							3.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/28/2025	Danielle Shults	Cal OPS- SoCal	Apollo Johnson	[redacted]	11:30 AM	12:00 PM	0.50	PR	[redacted]
								0.5	
05/05/2025	Danielle Shults	Cal OPS- SoCal	Bryce Bartlett		11:30 AM	11:50 AM	0.33	Regular	
05/12/2025	Danielle Shults	Cal OPS- SoCal	Bryce Bartlett		03:30 PM	03:50 PM	0.33	Late Cancel	
05/19/2025	Danielle Shults	Cal OPS- SoCal	Bryce Bartlett		03:30 PM	03:50 PM	0.33	Regular	
05/28/2025	Danielle Shults	Cal OPS- SoCal	Bryce Bartlett		08:30 AM	09:00 AM	0.50	PR	
								1.5	
05/06/2025	Danielle Shults	Cal OPS- SoCal	Charles White		01:30 PM	02:00 PM	0.50	Regular	
05/13/2025	Danielle Shults	Cal OPS- SoCal	Charles White		01:30 PM	02:00 PM	0.50	No Show	
05/20/2025	Danielle Shults	Cal OPS- SoCal	Charles White		01:30 PM	02:00 PM	0.50	Regular	
05/28/2025	Danielle Shults	Cal OPS- SoCal	Charles White		11:00 AM	11:30 AM	0.50	PR	
05/30/2025	Danielle Shults	Cal OPS- SoCal	Charles White		09:30 AM	10:00 AM	0.50	Regular	
								2.5	
05/06/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		02:00 PM	02:45 PM	0.75	Regular	
05/13/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		02:00 PM	02:45 PM	0.75	Late Cancel	
05/19/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		12:00 PM	12:20 PM	0.33	IEP Attendance	
05/20/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		02:00 PM	02:45 PM	0.75	Late Cancel	
05/27/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		02:00 PM	02:45 PM	0.75	No Show	
05/28/2025	Danielle Shults	Cal OPS- SoCal	Eddie Camacho		09:00 AM	09:30 AM	0.50	PR	
								3.83	
05/28/2025	Danielle Shults	Cal OPS- SoCal	Samuel Reichardt		09:30 AM	10:00 AM	0.50	PR	
								0.50	
05/28/2025	Danielle Shults	Cal OPS- SoCal	Tinsley Twyman		10:00 AM	10:30 AM	0.50	PR	
								0.50	
							9.33		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/06/2025	Catherine (Bogues) Walker	Cal OPS- SoCal	[redacted]	415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	[redacted]
05/13/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/20/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/27/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/30/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		Progress Reporting	08:00 AM	08:15 AM	0.25	PR	
									2.2
05/07/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	04:00 PM	04:30 PM	0.50	Regular	
05/14/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
05/21/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
05/28/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
05/30/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		Progress Reporting	09:00 AM	09:20 AM	0.33	PR	
									2.3
05/07/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/14/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/21/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/28/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Late Cancel	
05/30/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		Progress Reporting	09:30 AM	09:50 AM	0.33	PR	
									2.33
05/05/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Make-Up	
05/06/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/07/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/13/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/14/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/20/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/21/2025	Catherine (Bogues) Walker	Cal OPS- SoCal	[redacted]	415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	[redacted]
05/27/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/28/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Late Cancel	
05/30/2025	Catherine (Bogues) Walker	Cal OPS- SoCal		Progress Reporting	08:30 AM	08:55 AM	0.42	PR	
									4.92
							11.83		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/05/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	[redacted]
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	01:00 PM	01:30 PM	0.50	PR	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
								4.00	
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	12:00 PM	12:30 PM	0.50	PR	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	Regular	
								4.00	
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Late Cancel	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	09:00 AM	09:30 AM	0.50	PR	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	No Show	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Regular	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:00 AM	08:30 AM	0.50	Late Cancel	
								4.00	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Late Cancel	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Late Cancel	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	08:00 AM	08:30 AM	0.50	PR	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	No Show	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:30 AM	11:00 AM	0.50	Regular	
								3.50	
05/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/15/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	01:30 PM	02:00 PM	0.50	PR	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
05/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:00 PM	02:30 PM	0.50	Regular	
								5.00	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
05/05/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	[redacted]
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	09:30 AM	10:00 AM	0.50	PR	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	01:00 PM	01:30 PM	0.50	Regular	
									4.0
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Late Cancel	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	09:00 AM	09:30 AM	0.50	PR	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	11:00 AM	11:30 AM	0.50	Regular	
									4.00
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	No Show	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	11:30 AM	12:00 PM	0.50	PR	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	02:30 PM	03:00 PM	0.50	Regular	
									2.00
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Late Cancel	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	11:00 AM	11:30 AM	0.50	PR	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	10:00 AM	10:30 AM	0.50	Regular	
									4.00
05/01/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/07/2025	Nichole Dziama	Cal OPS- SoCal		IEP Attendance	02:30 PM	02:45 PM	0.25	IEP Attendan	
05/08/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/15/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Late Cancel	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/22/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	12:00 PM	12:30 PM	0.50	PR	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Late Cancel	
05/29/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	09:00 AM	09:30 AM	0.50	Regular	
									5.25
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/06/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/07/2025	Nichole Dziama	Cal OPS- SoCal	[redacted]	415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	[redacted]
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/13/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Late Cancel	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Late Cancel	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/20/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	09:30 AM	10:00 AM	0.50	PR	
05/27/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:30 PM	12:50 PM	0.33	Regular	
									4.13
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/16/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	01:00 PM	01:30 PM	0.50	PR	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	12:00 PM	12:30 PM	0.50	Regular	
									2.50
05/05/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/07/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/12/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/14/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/19/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/21/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	12:30 PM	01:00 PM	0.50	PR	
05/28/2025	Nichole Dziama	Cal OPS- SoCal		415 Speech and Language	08:30 AM	09:00 AM	0.50	Regular	
									4.00
05/23/2025	Nichole Dziama	Cal OPS- SoCal		Progress Reporting	11:30 AM	12:00 PM	0.50	PR	
									0.50
							50.88		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session T	Note
05/06/2025	Laura Kovalenko	Cal OPS- SoCal	[redacted]	415 Speech and Language	02:30 PM	02:55 PM	0.42	Regular	[redacted]
05/16/2025	Laura Kovalenko	Cal OPS- SoCal		415 Speech and Language	02:30 PM	02:55 PM	0.42	Regular	
05/20/2025	Laura Kovalenko	Cal OPS- SoCal		415 Speech and Language	02:30 PM	02:55 PM	0.42	Regular	
05/27/2025	Laura Kovalenko	Cal OPS- SoCal		415 Speech and Language	02:30 PM	02:55 PM	0.42	Regular	
05/29/2025	Laura Kovalenko	Cal OPS- SoCal		IEP Attendance	08:00 AM	08:30 AM	0.50	Regular	
05/29/2025	Laura Kovalenko	Cal OPS- SoCal		IEP Prep	07:30 AM	07:45 AM	0.25	Regular	
								2.42	
							2.42		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Ty	Note
05/06/2025	Margaret Schmidt	Cal OPS- SoCal	[redacted]	415 Speech and Language	04:30 PM	05:00 PM	0.50	No Show	[redacted]
05/13/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	04:30 PM	05:00 PM	0.50	No Show	
05/20/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	04:30 PM	05:00 PM	0.50	No Show	
05/27/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	04:30 PM	05:00 PM	0.50	No Show	
05/28/2025	Margaret Schmidt	Cal OPS- SoCal		Progress Reporting	02:30 PM	02:45 PM	0.25	PR	
								2.2	
05/02/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
05/09/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
05/16/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
05/23/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
05/28/2025	Margaret Schmidt	Cal OPS- SoCal		Progress Reporting	02:45 PM	03:00 PM	0.25	PR	
05/30/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
								2.75	
05/06/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	01:30 PM	02:00 PM	0.50	No Show	
								0.50	
05/02/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	Regular	
05/09/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	No Show	
05/16/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	No Show	
05/23/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	No Show	
05/28/2025	Margaret Schmidt	Cal OPS- SoCal		Progress Reporting	03:00 PM	03:30 PM	0.50	PR	
05/30/2025	Margaret Schmidt	Cal OPS- SoCal		415 Speech and Language	03:00 PM	03:30 PM	0.50	Regular	
								3.00	
							8.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/07/2025	Missy Vail	Cal OPS- SoCal	[redacted]	IEP Attendance	08:30 AM	09:30 AM	1.00	IEP Attendance	[redacted]
								1.00	
05/05/2025	Missy Vail	Cal OPS- SoCal		IEP Attendance	11:15 AM	12:15 PM	1.00	IEP Attendance	
								1.00	
							2.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Ty	Note
05/06/2025	Jocelyn Del Rosario	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	[redacted]
05/13/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
05/20/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
05/27/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	03:00 PM	1.00	Regular	
05/28/2025	Jocelyn Del Rosario	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	PR	
								4.50	
							4.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
05/23/2025	Alexis Wilson	Cal OPS- SoCal	[redacted]	IEP Attendance	12:30 PM	01:30 PM	1.00	IEP Attendance	[redacted]
05/23/2025	Alexis Wilson	Cal OPS- SoCal		OT Evaluation ✓				Regular	
									1.0
05/05/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Late Cancel	
05/12/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	No Show	
05/20/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
									1.5
05/06/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
05/13/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
05/20/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/27/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	
									2.0
05/07/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/14/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/21/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/29/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
									2.00
05/07/2025	Alexis Wilson	Cal OPS- SoCal		IEP Attendance	02:30 PM	02:45 PM	0.25	IEP Attendance	
05/09/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	Regular	
05/16/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	Regular	
05/23/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	Regular	
05/30/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	11:00 AM	11:30 AM	0.50	Regular	
									2.25
05/01/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	
05/08/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/15/2025	Alexis Wilson	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	[redacted]
05/22/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:15 PM	01:30 PM	0.25	No Show	
									1.0
05/07/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:45 PM	03:45 PM	1.00	Regular	
05/14/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	04:00 PM	1.00	Late Cancel	
									2.0
05/06/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
05/20/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
05/27/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	02:30 PM	02:55 PM	0.42	Regular	
									1.25
05/16/2025	Alexis Wilson	Cal OPS- SoCal		OT Evaluation ✓				Regular	
05/19/2025	Alexis Wilson	Cal OPS- SoCal		IEP Attendance	02:00 PM	03:05 PM	1.08	IEP Attendance	
									1.08
05/05/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/12/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/19/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
									1.50
05/05/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/12/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/19/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:00 PM	01:30 PM	0.50	Regular	
									1.50
05/07/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/14/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/21/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Regular	
05/28/2025	Alexis Wilson	Cal OPS- SoCal		450 Occupational Therapy	01:30 PM	02:00 PM	0.50	Late Cancel	
									2.00
							19.08		

[redacted]

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/02/2025	Kristin Allen	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	11:00 AM	11:30 AM	0.50	No Show	[redacted]
05/02/2025	Kristin Allen	Cal OPS- SoCal		IEP Prep	12:20 PM	12:50 PM	0.50	IEP Prep	
05/05/2025	Kristin Allen	Cal OPS- SoCal		IEP Attendance	11:15 AM	12:00 PM	0.75	IEP Attendance	
05/22/2025	Kristin Allen	Cal OPS- SoCal		Progress Reporting	11:15 AM	11:30 AM	0.25	PR	
								2.00	
							2.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/06/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCa	[redacted]	450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Make-Up	[redacted]
05/07/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCa		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Late Canc	
05/13/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCa		450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Make-Up	
05/14/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	No Show	
05/20/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Make-Up	
05/21/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Make-Up	
05/27/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	03:00 PM	03:30 PM	0.50	Make-Up	
05/28/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Make-Up	
									4.(
05/06/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	11:30 AM	12:00 PM	0.50	Regular	
05/13/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	11:30 AM	12:00 PM	0.50	Regular	
05/20/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	11:30 AM	12:00 PM	0.50	Regular	
05/27/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	11:30 AM	12:00 PM	0.50	Regular	
									2.0
05/13/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	First Scheduled Session	
05/20/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/27/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal	[redacted]	450 Occupational Therapy	02:00 PM	02:30 PM	0.50	Regular	[redacted]
								1.50	
05/27/2025	Danielle "Deej" Noriega-Jereza	Cal OPS- SoCal		450 Occupational Therapy	10:30 AM	11:00 AM	0.50	Late Cancel	
								0.50	
							8.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable I	Session Type	Note
05/08/2025	Michele Rooney	Cal OPS- SoCal	[redacted]	460 Physical Therapy	09:00 AM	09:30 AM	0.50	Regular	[redacted]
05/14/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	01:45 PM	02:15 PM	0.50	No Show	
05/23/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	04:45 PM	05:15 PM	0.50	Regular	
05/30/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	05:45 PM	06:15 PM	0.50	Late Cancel	
									2.0
05/08/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Late Cancel	
05/22/2025	Michele Rooney	Cal OPS- SoCal		460 Physical Therapy	09:15 AM	09:45 AM	0.50	Regular	
									1.0
							3.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/09/2025	Michelle Perry	Cal OPS- SoCal	[redacted]	460 Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	[redacted]
05/12/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Late Cancel	
05/19/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:30 PM	01:00 PM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	02:30 PM	02:45 PM	0.25	PR	
									1.7
05/02/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
05/08/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
05/16/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
05/22/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Late Cancel	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	02:45 PM	03:00 PM	0.25	PR	
									2.2
05/16/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:30 AM	11:00 AM	0.50	Regular	
05/23/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:30 AM	11:00 AM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	03:00 PM	03:15 PM	0.25	PR	
05/30/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	11:00 AM	11:30 AM	0.50	Regular	
									1.7
05/02/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	11:00 AM	11:30 AM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	04:15 PM	04:30 PM	0.25	PR	
									0.7
05/13/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/20/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	01:00 PM	01:30 PM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	03:30 PM	03:45 PM	0.25	PR	
									1.2
05/05/2025	Michelle Perry	Cal OPS- SoCal		IEP Attendance	11:15 AM	12:15 PM	1.00	IEP Attendance	
05/27/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	04:00 PM	04:30 PM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	04:00 PM	04:15 PM	0.25	PR	
									1.7
05/02/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:00 AM	10:30 AM	0.50	Regular	
05/09/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:00 AM	10:30 AM	0.50	Regular	
05/16/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	10:00 AM	10:30 AM	0.50	Regular	
05/23/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
05/29/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	09:30 AM	10:00 AM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	03:15 PM	03:30 PM	0.25	PR	
									2.75
05/29/2025	Michelle Perry	Cal OPS- SoCal		460 Physical Therapy	12:00 PM	12:30 PM	0.50	Regular	
05/30/2025	Michelle Perry	Cal OPS- SoCal		Progress Reporting	03:45 PM	04:00 PM	0.25	PR	
05/30/2025	Michelle Perry	Cal OPS- SoCal		IEP Prep	09:00 AM	09:30 AM	0.50	IEP Prep	
									1.25
							13.50		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
05/05/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	[redacted]
05/12/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	
05/19/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	02:30 PM	03:00 PM	0.50	Regular	
									1.5
05/06/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	Regular	
05/13/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	No Show	
05/20/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	No Show	
05/27/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	11:00 AM	12:00 PM	1.00	No Show	
									4.00
05/02/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
05/05/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	12:00 PM	01:00 PM	1.00	Late Cancel	[redacted]
05/09/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Regular	
05/12/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	12:00 PM	01:00 PM	1.00	No Show	
05/16/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Regular	
05/19/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	12:00 PM	01:00 PM	1.00	No Show	
05/23/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	09:00 AM	10:00 AM	1.00	Regular	
									7.00
05/02/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	01:00 PM	02:00 PM	1.00	Late Cancel	
05/06/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Late Cancel	
05/07/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
05/15/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:30 PM	04:30 PM	1.00	Regular	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/16/2025	Sheri Kennedy	Cal OPS- SoCal	[redacted]	535 Behavioral Intervention Services	10:00 AM	11:00 AM	1.00	Regular	[redacted]
05/20/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
05/21/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Regular	
05/27/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	No Show	
05/28/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	03:00 PM	04:00 PM	1.00	Late Cancel	
									9.00
05/05/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	
05/12/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	
05/19/2025	Sheri Kennedy	Cal OPS- SoCal		535 Behavioral Intervention Services	10:30 AM	11:00 AM	0.50	Regular	
									1.50
							23.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable U	Session Type	Note
05/07/2025	Eddie Arellano	Cal OPS- SoCal	[redacted]	510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Regular	[redacted]
05/15/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:00 PM	01:45 PM	0.75	Regular	
05/21/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Regular	
05/28/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	12:45 PM	01:30 PM	0.75	Late Cancel	
									3.00
05/06/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
05/13/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Late Cancel	
05/20/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	No Show	
05/27/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
									2.00
05/16/2025	Eddie Arellano	Cal OPS- SoCal		IEP Prep	03:00 PM	03:30 PM	0.50	No Show	
									0.50
05/22/2025	Eddie Arellano	Cal OPS- SoCal		IEP Prep	01:00 PM	01:30 PM	0.50	IEP Prep	
05/22/2025	Eddie Arellano	Cal OPS- SoCal		IEP Attendance	01:30 PM	02:30 PM	1.00	IEP Attendance	
									1.50
05/02/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
05/09/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
05/16/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
05/23/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
05/30/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	10:30 AM	11:00 AM	0.50	Regular	
									2.50
05/05/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
05/19/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	03:00 PM	03:30 PM	0.50	Regular	
									1.00
05/07/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	No Show	
05/14/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	Regular	
05/21/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:30 AM	12:00 PM	0.50	Regular	
05/23/2025	Eddie Arellano	Cal OPS- SoCal		IEP Attendance	11:00 AM	12:00 PM	1.00	IEP Attendance	
05/23/2025	Eddie Arellano	Cal OPS- SoCal		IEP Prep	09:30 AM	10:00 AM	0.50	IEP Prep	
05/28/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	11:00 AM	11:30 AM	0.50	Regular	
									3.50
05/06/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	Regular	
05/13/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	Regular	
05/20/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	No Show	
05/27/2025	Eddie Arellano	Cal OPS- SoCal		510 Individual Counseling and Guidance	01:30 PM	02:00 PM	0.50	Regular	
									2.00
							16.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/02/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal	[redacted]	515 Counseling and Guidance	10:30 AM	10:40 AM	0.17	No Show	[redacted]
05/09/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		515 Counseling and Guidance	10:30 AM	10:50 AM	0.33	Regular	
05/16/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		515 Counseling and Guidance	10:30 AM	10:40 AM	0.17	No Show	
05/23/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		515 Counseling and Guidance	10:30 AM	10:50 AM	0.33	Regular	
05/30/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		515 Counseling and Guidance	10:30 AM	10:50 AM	0.33	Regular	
									1.33
05/02/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		10 Individual Counseling	01:30 PM	01:45 PM	0.25	No Show	
05/09/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		10 Individual Counseling	01:30 PM	01:45 PM	0.25	No Show	

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/16/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal	[redacted]	510 Individual Counseling	01:30 PM	01:45 PM	0.25	No Show	[redacted]
05/23/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	01:45 PM	0.25	No Show	
05/30/2025	Jacqueline "Jackie" Rico	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	01:45 PM	0.25	No Show	
									1.25
							2.83		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/07/2025	Kimberley Springer	Cal OPS- SoCal	[redacted]	510 Individual Counseling	12:00 PM	12:30 PM	0.50	Regular	[redacted]
05/21/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	12:00 PM	12:30 PM	0.50	Regular	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	07:30 AM	07:45 AM	0.25	PR	
								1.2	
05/09/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	03:00 PM	03:30 PM	0.50	Late Cancel	
05/16/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	03:00 PM	03:30 PM	0.50	Regular	
05/23/2025	Kimberley Springer	Cal OPS- SoCal		520 Parent Counseling	03:00 PM	03:30 PM	0.50	Regular	
05/28/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	08:45 AM	09:00 AM	0.25	PR	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	03:00 PM	03:30 PM	0.50	Late Cancel	
								2.25	
05/07/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	03:00 PM	1.00	Late Cancel	
05/16/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	03:30 PM	04:00 PM	0.50	Regular	
05/22/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:30 PM	03:00 PM	0.50	Regular	
05/28/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	08:30 AM	08:45 AM	0.25	PR	
05/28/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	Regular	
								2.75	
05/27/2025	Kimberley Springer	Cal OPS- SoCal		520 Parent Counseling	12:00 PM	12:30 PM	0.50	Regular	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	07:45 AM	08:00 AM	0.25	PR	
								0.75	
05/02/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Make-Up	
05/16/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Regular	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	09:30 AM	10:00 AM	0.50	Regular	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	07:00 AM	07:15 AM	0.25	PR	
								1.75	
05/02/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	10:30 AM	11:00 AM	0.50	No Show	
05/08/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	12:00 PM	12:30 PM	0.50	Regular	
05/15/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	10:30 AM	11:00 AM	0.50	Regular	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	07:15 AM	07:30 AM	0.25	PR	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	10:30 AM	11:00 AM	0.50	Regular	
								2.25	
05/23/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	Regular	
05/27/2025	Kimberley Springer	Cal OPS- SoCal		IEP Attendance	10:00 AM	10:30 AM	0.50	IEP Attendance	
05/28/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	08:00 AM	08:15 AM	0.25	PR	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	01:30 PM	02:00 PM	0.50	Late Cancel	
								1.75	
05/02/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	No Show	
05/09/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	03:30 PM	04:00 PM	0.50	No Show	
05/23/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	No Show	
05/28/2025	Kimberley Springer	Cal OPS- SoCal		Progress Reporting	07:45 AM	08:00 AM	0.25	PR	
05/30/2025	Kimberley Springer	Cal OPS- SoCal		510 Individual Counseling	02:00 PM	02:30 PM	0.50	No Show	
								2.25	
							15.00		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable I	Session Typ	Note
05/21/2025	Lanh Truong	Cal OPS- SoCal	[redacted]	515 Counseling and Guidance	11:00 AM	11:15 AM	0.25	Regular	[redacted]
								0.25	
							0.25		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/01/2025	Gizi Malagon	Cal OPS- SoCal	[redacted]	Student Onboarding	01:00 PM	02:00 PM	1.00	First Scheduled Session	[redacted]
05/05/2025	Gizi Malagon	Cal OPS- SoCal		APE	12:00 PM	12:25 PM	0.41	First Scheduled Session	
05/12/2025	Gizi Malagon	Cal OPS- SoCal		APE	12:00 PM	12:25 PM	0.41	Regular	
05/19/2025	Gizi Malagon	Cal OPS- SoCal		APE	12:00 PM	12:25 PM	0.41	Regular	
									2.23
							2.23		

Date	Provider	School	Student(s)	Service	Start Time	End Time	Billable D	Session Type	Note
05/05/2025	Michael Saunders	Cal OPS- SoCal	[redacted]	IEP Attendance	11:15 AM	12:15 PM	1.00	IEP Attendance	[redacted]
	APET							1.00	
							1.00		

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Fax (732) 761-8404
(800) 718-8855
www.oxfordconsulting.com

Invoice

Date	Invoice #
5/31/2025	168328

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 May 2025		
		Paraprofessional Services Grade Band Para Support		
	3,032.17	CalOPS Grade Band Para Support Raquel Salazar	48.00	145,544.16
		Verification forms attached		
			Total	$145,544.16

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Invoice

Date	Invoice #
6/25/2025	168350

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 June 2025		
		Paraprofessional Services Grade Band Para Support		
	1,723	CalOPS Grade Band Para Support Raquel Salazar	48.00	82,704.00
		Verification forms attached		
			Total	$82,704.00

SoCal

BILLING INVOICE

Invoice #	3656	Bill To:	California Online Public School
Invoice Date:	4/30/25		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 .70
Abigail Smalligan	3656	SoCal	[redacted]	AAC Assessment	4/30/25	n/a	n/a	n/a	$1,783.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/3/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/29/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/8/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/24/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/10/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/3/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/24/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/11/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		OT Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3656	SoCal		IEP Meeting	4/25/25	1.50	1.5	100	$150.00		$0.00
Adriana Covarrubias	3656	SoCal		IEP Meeting	4/23/25	1.50	1.5	100	$150.00		$0.00
Aileen Cuevas	3656	SoCal		510	4/7/25	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3656	SoCal		510	4/21/25	1.00	0.5	100	$50.00		$0.00
Aileen Cuevas	3656	SoCal		510	4/28/25	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3656	SoCal		510	4/25/25	1.00	0.5	100	$50.00		$0.00
Aileen Cuevas	3656	SoCal		510	4/4/25	1.00	0.5	100	$50.00		$0.00
Albert Litvin	3656	SoCal		Speech Assessment	4/9/25	10.50	10.5	110	$1,155.00		$0.00
Alejandra Anonical	3656	SoCal		IEP Meeting	4/9/25	1.25	1.25	100	$125.00		$0.00
Alejandra Anonical	3656	SoCal		IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Alejandra Anonical	3656	SoCal		IEP Meeting	4/28/25	1.00	1	100	$100.00		$0.00
Alejandra Anonical	3656	SoCal		IEP Meeting	4/30/25	1.00	1	100	$100.00		$0.00
Alejandra Anonical	3656	SoCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Alicia Paoletta	3656	SoCal		Ed Psych Assessment	3/21/25	n/a	n/a	n/a	$1,950.00	66.00	$46.20
Alicia Paoletta	3656	SoCal		Ed Psych Assessment	4/14/25	n/a	n/a	n/a	$1,950.00	4.00	$2.80
Alicia Paoletta	3656	SoCal		Ed Psych Assessment	4/15/25	n/a	n/a	n/a	$1,950.00		$0.00
Alyce Rouse	3656	SoCal		Speech Assessment	11/4/24	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3656	SoCal		OT Assessment	4/21/25	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3656	SoCal		IEP Meeting	4/3/25	1.50	1.5	100	$150.00		$0.00
Alyssa Guerrero	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3656	SoCal		IEP Meeting	4/22/25	1.25	1.25	100	$125.00		$0.00
Alyssa Guerrero	3656	SoCal		AT Consultation	4/3/25	0.50	1	120	$120.00		$0.00
Ana Do	3656	SoCal		IEP Meeting	4/30/25	1.50	1.5	100	$150.00		$0.00
Anamile Norbut	3656	SoCal		DHH Services	4/9/25	0.33	1	110	$110.00		$0.00
Anamile Norbut	3656	SoCal		DHH Services	4/9/25	0.50	1	110	$110.00		$0.00
Annie Hinojos	3656	SoCal		Review of Records	4/21/25	n/a	n/a	n/a	$750.00		$0.00
Annie Hinojos	3656	SoCal		Review of Records	4/29/25	n/a	n/a	n/a	$750.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00

Ariana Vista	3656	SoCal	[redacted]	OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/4/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3656	SoCal		OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Arlene Mar	3656	SoCal		Ed Psych Assessment	4/7/25	n/a	n/a	n/a	$1,950.00	95.20	$66.64
Armando Alvarez Rico	3656	SoCal		Speech Assessment	4/11/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3656	SoCal		IEP Meeting	4/9/25	1.25	1.25	100	$125.00		$0.00
Armando Alvarez Rico	3656	SoCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3656	SoCal		IEP Meeting	4/24/25	1.00	1	100	$100.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00

Ashton Guillard	3656	SoCal	[redacted]	Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Brenda Rea	3656	SoCal		510	4/1/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/8/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/22/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/29/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/30/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/2/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/11/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/25/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/23/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/9/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/4/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/11/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/25/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/22/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/29/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		515	4/3/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3656	SoCal		515	4/10/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3656	SoCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3656	SoCal		515	4/7/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3656	SoCal		515	4/21/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3656	SoCal		510	4/2/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/30/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3656	SoCal		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/11/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/25/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		510	4/28/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3656	SoCal		IEP Meeting	4/24/25	1.50	1.5	100	$150.00		$0.00
Camraya Joliff	3656	SoCal		IEP Meeting	4/4/25	1.00	1	100	$100.00		$0.00
Camraya Joliff	3656	SoCal		IEP Meeting	4/9/25	0.50	0.5	100	$50.00		$0.00
Camraya Joliff	3656	SoCal		IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Candice Gayle	3656	SoCal		PT Assessment	4/6/25	10.50	10.5	110	$1,155.00		$0.00
Candice Gayle	3656	SoCal		PT Assessment	4/30/25	10.50	10.5	110	$1,155.00		$0.00
Candice Gayle	3656	SoCal		PT Services	4/2/25	0.33	1	110	$110.00		$0.00
Candice Gayle	3656	SoCal		PT Services	4/11/25	0.33	1	110	$110.00		$0.00
Candice Gayle	3656	SoCal		PT Services	4/23/25	0.33	1	110	$110.00		$0.00
Candice Gayle	3656	SoCal		PT Services	4/10/25	0.50	1	110	$110.00		$0.00
Candice Gayle	3656	SoCal		PT Services	4/22/25	0.50	1	110	$110.00		$0.00
Candice Gayle	3656	SoCal		IEP Meeting	4/22/25	1.25	1.25	100	$125.00		$0.00
Candice Gayle	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Candice Gayle	3656	SoCal		IEP Meeting	4/10/25	2.00	2	100	$200.00		$0.00
Candice Gayle	3656	SoCal		IEP Meeting	4/28/25	1.00	1	100	$100.00		$0.00
Candice Gayle	3656	SoCal		IEP Meeting	4/11/25	0.50	0.5	100	$50.00		$0.00
Cari Geiss	3656	SoCal		Ed Psych Assessment	4/15/25	n/a	n/a	n/a	$1,950.00	98.00	$68.60
Cassidy Quintana	3656	SoCal		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Chelsey Lane	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Cynthia Rowland	3656	SoCal		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	88.00	$61.60
Cynthia Rowland	3656	SoCal		Nurse Assessment	4/21/25	n/a	n/a	n/a	$700.00	88.00	$61.60
Danielle Roghair	3656	SoCal		OT Assessment	3/27/25	10.50	10.5	110	$1,155.00		$0.00
Danielle Roghair	3656	SoCal		OT Assessment	4/7/25	10.50	10.5	110	$1,155.00		$0.00
Danielle Roghair	3656	SoCal		OT Assessment	4/7/25	10.50	10.5	110	$1,155.00		$0.00
Danielle Roghair	3656	SoCal		IEP Meeting	4/2/25	2.00	2	100	$200.00		$0.00
Destiny Coria	3656	SoCal		IEP Meeting	4/7/25	1.50	1.5	100	$150.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/4/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/7/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/25/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/3/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/11/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/25/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/21/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/8/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/15/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/22/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/7/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/8/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		DHH Services	4/25/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3656	SoCal		IEP Meeting	4/2/25	1.00	1	100	$100.00		$0.00

Eleanora Magri	3656	SoCal	[redacted]	535	4/4/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/11/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/23/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/29/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/30/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/7/25	0.50	0.50	110	$55.00		$0.00
Eleanora Magri	3656	SoCal		535	4/21/25	0.50	0.50	110	$55.00		$0.00
Eleanora Magri	3656	SoCal		535 (Parent)	4/4/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535 (Parent)	4/11/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535 (Parent)	4/25/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/7/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/23/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		535	4/30/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3656	SoCal		520	4/4/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3656	SoCal		520	4/11/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3656	SoCal		520	4/25/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3656	SoCal		535	4/1/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/2/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/8/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/10/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/22/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/23/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/28/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/29/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/30/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/3/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3656	SoCal		535	4/9/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3656	SoCal		535	4/21/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3656	SoCal		535	4/1/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/2/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/4/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/8/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/11/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/21/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/22/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/23/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/24/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/29/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/30/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3656	SoCal		535	4/10/25	1.50	0.75	110	$82.50		$0.00
Elizabeth Bogarin	3656	SoCal		Ed Psych Assessment	4/5/25	n/a	n/a	n/a	$1,950.00	31.00	$21.70
Elizabeth Ramirez	3656	SoCal		510	4/25/25	0.50	1	100	$100.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/4/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/11/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3656	SoCal		535	4/3/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3656	SoCal		535	4/10/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3656	SoCal		535	4/24/25	1.00	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00

Emily Chupek	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/4/25	1.00	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/11/25	1.00	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/3/25	1.00	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00

Ericka Panayi	3656	SoCal	Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3656	SoCal	Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evelyn Farias-Mirels	3656	SoCal	Ed Psych Assessment	4/22/25	n/a	n/a	n/a	$1,950.00	64.00	$44.80
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal	Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00

Evette Rios	3656	SoCal	[redacted]	Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/18/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00

Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Gary Ferrer	3656	SoCal		Ed Psych Assessment	3/22/25	n/a	n/a	n/a	$1,950.00	224.00	$156.80
Jacqueline Cotten	3656	SoCal		Nurse Assessment	3/22/25	n/a	n/a	n/a	$700.00	45.40	$31.78
Jacqueline Cotten	3656	SoCal		Nurse Assessment	3/22/25	n/a	n/a	n/a	$700.00	34.00	$23.80
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/1/25	n/a	n/a	n/a	$700.00		$0.00
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/6/25	n/a	n/a	n/a	$700.00	25.60	$17.92
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/19/25	n/a	n/a	n/a	$700.00		$0.00
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/19/25	n/a	n/a	n/a	$700.00	54.00	$37.80
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/19/25	n/a	n/a	n/a	$700.00	76.62	$53.63
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/21/25	n/a	n/a	n/a	$700.00	96.10	$67.27
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/25/25	n/a	n/a	n/a	$700.00	61.10	$42.77
Jacqueline Cotten	3656	SoCal		Nurse Assessment	4/28/25	n/a	n/a	n/a	$700.00	114.50	$80.15
Jasmine Ceballos	3656	SoCal		Ed Psych Assessment	4/13/25	n/a	n/a	n/a	$1,950.00	138.00	$96.60
Jessica Marinelli	3656	SoCal		IEP Meeting	4/22/25	1.50	1.5	100	$150.00		$0.00
Jessica Marinelli	3656	SoCal		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Jessica Marinelli	3656	SoCal		IEP Meeting	4/28/25	1.25	1.25	100	$125.00		$0.00
Jill Gillette	3656	SoCal		510	4/7/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/28/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/28/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/23/25	0.50	0.5	95	$47.50		$0.00

Jill Gillette	3656	SoCal	[redacted]	510	4/3/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/3/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/24/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/10/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/9/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/30/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/28/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/29/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/10/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/24/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/22/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/3/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/9/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/30/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/7/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/21/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/28/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/9/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/30/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/24/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3656	SoCal		515	4/7/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/21/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/28/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/7/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/21/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/28/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/30/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3656	SoCal		515	4/9/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/24/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3656	SoCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/9/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		515	4/30/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3656	SoCal		520	4/30/25	0.50	0.5	120	$60.00		$0.00
Jill Gillette	3656	SoCal		520	4/9/25	0.50	0.5	120	$60.00		$0.00
Jill Gillette	3656	SoCal		520	4/2/25	0.50	1	120	$120.00		$0.00
Jill Gillette	3656	SoCal		520	4/11/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3656	SoCal		IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3656	SoCal		IEP Meeting	4/7/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3656	SoCal		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Jodi Cunha	3656	SoCal		Ed Psych Assessment	4/15/25	n/a	n/a	n/a	$1,950.00	124.00	$86.80
Jodi Cunha	3656	SoCal		Ed Psych Assessment	4/30/25	n/a	n/a	n/a	$1,950.00	104.00	$72.80
Jodi Cunha	3656	SoCal		Ed Psych Assessment	4/30/25	n/a	n/a	n/a	$1,950.00	60.00	$42.00
Kanoa Elizondo	3656	SoCal		APE Services	4/1/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		IEP Meeting	4/29/25	1.00	1	100	$100.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/4/25	0.50	1	110	$110.00		$0.00

Kanoa Elizondo	3656	SoCal		APE Services	4/11/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/25/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3656	SoCal		APE Assessment	4/9/25	10.50	10.5	110	$1,155.00		$0.00
Kanoa Elizondo	3656	SoCal		IEP Meeting	4/22/25	1.50	1.5	100	$150.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/30/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/24/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/1/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/3/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/10/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/15/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/24/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Assessment	4/13/25	10.50	10.5	110	$1,155.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/10/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/24/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/30/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/2/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/23/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/30/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/23/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3656	SoCal		APE Services	4/30/25	0.50	1	110	$110.00		$0.00
Kathleen Frazier	3656	SoCal		IEP Meeting	4/2/25	2.00	2	100	$200.00		$0.00
Kathleen Frazier	3656	SoCal		Nurse Assessment	4/17/25	n/a	n/a	n/a	$700.00	82.20	$57.54
Kathleen Frazier	3656	SoCal		Nurse Assessment	4/7/25	n/a	n/a	n/a	$700.00		$0.00
Kellie Mendoza	3656	SoCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3656	SoCal		AAC Assessment	4/3/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3656	SoCal		AAC Assessment	4/4/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3656	SoCal		AAC Assessment	4/18/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3656	SoCal		AT Assessment	4/18/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/9/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/25/25	1.00	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/22/25	1.00	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/11/25	1.25	1.25	120	$150.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/9/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/9/25	0.50	0.5	120	$60.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/10/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/8/25	1.00	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		AT Services	4/9/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/30/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/25/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/7/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/7/25	1.25	1.25	100	$125.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/28/25	1.00	1	100	$100.00		$0.00

Kelly Dunn	3656	SoCal		IEP Meeting	4/22/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3656	SoCal		IEP Meeting	4/10/25	2.00	2	100	$200.00		$0.00
Kelly Hannum	3656	SoCal		Ed Psych Assessment	3/29/25	n/a	n/a	n/a	$1,950.00	11.60	$8.12
Kelly Hannum	3656	SoCal		Ed Psych Assessment	4/8/25	n/a	n/a	n/a	$1,950.00	44.00	$30.80
Khalilah Condon	3656	SoCal		FBA	4/13/25	n/a	n/a	n/a	$1,950.00	99.00	$69.30
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3656	SoCal		Speech Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Lynn Defino	3656	SoCal		510	4/9/25	0.50	1	100	$100.00		$0.00
Lynn Defino	3656	SoCal		510	4/23/25	0.50	1	100	$100.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Assessment	4/2/25	10.50	10.5	110	$1,155.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Assessment	4/11/25	10.50	10.5	110	$1,155.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/7/25	0.50	0.5	100	$50.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/2/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/7/25	1.50	1.5	100	$150.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/9/25	0.50	0.5	100	$50.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/3/25	1.50	1.5	100	$150.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3656	SoCal		IEP Meeting	4/23/25	1.50	1.5	100	$150.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00

Mae Belen Vital	3656	SoCal	[redacted]	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	1.00	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/3/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mara Lewis	3656	SoCal		Speech Assessment	4/7/25	10.50	10.5	110	$1,155.00		$0.00
Mara Lewis	3656	SoCal		Speech Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Mara Lewis	3656	SoCal		Speech Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Mara Lewis	3656	SoCal		Speech Assessment	4/24/25	10.50	10.5	110	$1,155.00		$0.00
Mara Lewis	3656	SoCal		IEP Meeting	4/25/25	1.50	1.5	100	$150.00		$0.00
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/3/25	n/a	n/a	n/a	$700.00	13.00	$9.10
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/10/25	n/a	n/a	n/a	$700.00	26.00	$18.20
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	46.00	$32.20
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	46.00	$32.20
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/22/25	n/a	n/a	n/a	$700.00	8.00	$5.60
Mary Kay Dodd	3656	SoCal		Nurse Assessment	4/25/25	n/a	n/a	n/a	$700.00	54.00	$37.80
Melanie Segrave	3656	SoCal		535	4/1/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/7/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/8/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/14/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/15/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/17/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3656	SoCal		535	4/28/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00

Mercedes Allin	3656	SoCal	[redacted]	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/1/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/28/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	515	4/25/25	0.50	0.5	95	$47.50		$0.00
Monika Mabe	3656	SoCal	[redacted]	515	4/4/25	0.50	0.5	95	$47.50		$0.00
Monika Mabe	3656	SoCal	[redacted]	515	4/7/25	0.50	0.5	95	$47.50		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/25/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/7/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/25/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/4/25	0.75	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/4/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/25/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/28/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	IEP Meeting	4/2/25	1.00	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	IEP Meeting	4/1/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Monika Mabe	3656	SoCal	[redacted]	IEP Meeting	4/10/25	0.50	0.5	100	$50.00		$0.00
Monique Nguyen	3656	SoCal	[redacted]	OT Assessment	4/2/25	10.50	10.5	110	$1,155.00		$0.00
Monique Nguyen	3656	SoCal	[redacted]	OT Assessment	4/8/25	10.50	10.5	110	$1,155.00		$0.00
Monique Nguyen	3656	SoCal	[redacted]	OT Assessment	4/9/25	10.50	10.5	110	$1,155.00		$0.00
Monique Nguyen	3656	SoCal	[redacted]	IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Monique Nguyen	3656	SoCal	[redacted]	IEP Meeting	4/10/25	2.00	2	100	$200.00		$0.00
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/1/25	n/a	n/a	n/a	$700.00	98.00	$68.60
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/3/25	n/a	n/a	n/a	$700.00	64.00	$44.80
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/5/25	n/a	n/a	n/a	$700.00	34.00	$23.80
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	90.00	$63.00
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	96.00	$67.20
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	76.00	$53.20
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/17/25	n/a	n/a	n/a	$700.00	31.00	$21.70
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/19/25	n/a	n/a	n/a	$700.00	93.00	$65.10
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/22/25	n/a	n/a	n/a	$700.00	42.00	$29.40
Nadia Rojas	3656	SoCal	[redacted]	Nurse Assessment	4/28/25	n/a	n/a	n/a	$700.00	129.00	$90.30
Nadia Rojas	3656	SoCal	[redacted]	ECP	4/28/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3656	SoCal	[redacted]	ECP	4/22/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3656	SoCal	[redacted]	ECP	4/17/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3656	SoCal	[redacted]	ECP	4/12/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3656	SoCal	[redacted]	ECP	4/1/25	1.50	1.5	110	$165.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	OI Assessment	4/9/25	10.50	10.5	110	$1,155.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	OI Services	4/1/25	0.25	0.5	110	$55.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	OI Services	4/29/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	OI Services	4/30/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	OI Services	4/30/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3656	SoCal	[redacted]	IEP Meeting	4/22/25	1.00	1	100	$100.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Assessment	3/20/25	10.50	10.5	110	$1,155.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	2/20/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/6/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/13/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/26/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/13/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/6/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/20/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/26/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/20/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/20/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00

Penny Lopez	3656	SoCal	[redacted]	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3656	SoCal		IEP Meeting	3/4/25	1.50	1.5	100	$150.00		$0.00
Reginald Boyd	3656	SoCal		510	4/2/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3656	SoCal		510	4/1/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/8/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/22/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/29/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/2/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/9/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/23/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/30/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		515	4/30/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3656	SoCal		515	4/9/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3656	SoCal		515	4/23/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3656	SoCal		515	4/2/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/9/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/23/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/30/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/7/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/21/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		515	4/28/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3656	SoCal		510	4/4/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/11/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/29/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/4/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/11/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/25/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/22/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		510	4/8/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		IEP Meeting	4/28/25	1.00	1	100	$100.00		$0.00
Reginald Boyd	3656	SoCal		IEP Meeting	4/9/25	1.50	1.5	100	$150.00		$0.00
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/9/25	n/a	n/a	n/a	$1,950.00	43.80	$30.66
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/16/25	n/a	n/a	n/a	$1,950.00	25.00	$17.50
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/16/25	n/a	n/a	n/a	$1,950.00	58.80	$41.16
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/21/25	n/a	n/a	n/a	$1,950.00		$0.00
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/24/25	n/a	n/a	n/a	$1,950.00	98.80	$69.16
Roxanna Ware	3656	SoCal		Ed Psych Assessment	4/29/25	n/a	n/a	n/a	$1,950.00	91.00	$63.70
Sakhjit Kaur	3656	SoCal		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	272.00	$190.40
Sakhjit Kaur	3656	SoCal		Nurse Assessment	4/16/25	n/a	n/a	n/a	$700.00	332.00	$232.40
Sarah Sabghzadeh	3656	SoCal		510	4/9/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/23/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3656	SoCal		515	4/9/25	0.50	1	95	$95.00		$0.00
Sarah Sabghzadeh	3656	SoCal		515	4/23/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabghzadeh	3656	SoCal		520	4/1/25	0.50	0.5	120	$60.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/10/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/24/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/10/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/24/25	0.50	1	100	$100.00		$0.00
Sarah Sabaghzadeh	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/10/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		510	4/24/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3656	SoCal		IEP Meeting	4/10/25	1.50	1.5	100	$150.00		$0.00
Shanna Hottinger	3656	SoCal		Nurse Assessment	4/2/25	n/a	n/a	n/a	$700.00	24.30	$17.01
Sunshine Armstrong	3656	SoCal		535	4/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/1/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00

Sunshine Armstrong	3656	SoCal	[redacted]	535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/28/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535 Parent	4/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535 Parent	4/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535 Parent	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535 Parent	4/28/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535 Parent	4/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/3/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/10/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/29/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/1/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/28/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/1/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/8/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/29/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/29/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/11/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	2/17/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	3/17/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/2/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/1/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/10/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/10/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/29/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/7/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/9/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/3/25	1.00	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/10/25	1.00	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	1.00	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/1/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/24/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3656	SoCal		535	4/11/25	0.50	0.5	110	$55.00		$0.00
Susana Cedre	3656	SoCal		Nurse Assessment	4/2/25	n/a	n/a	n/a	$700.00	43.30	$30.31
Susana Cedre	3656	SoCal		Nurse Assessment	4/5/25	n/a	n/a	n/a	$700.00	63.70	$44.59

Susana Cedre	3656	SoCal		Nurse Assessment	4/9/25	n/a	n/a	n/a	$700.00	89.20	$62.44
Susana Cedre	3656	SoCal		Nurse Assessment	4/10/25	n/a	n/a	n/a	$700.00	2.30	$1.61
Susana Cedre	3656	SoCal		Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	51.40	$35.98
Susana Cedre	3656	SoCal		Nurse Assessment	4/12/25	n/a	n/a	n/a	$700.00	9.00	$6.30
Susana Cedre	3656	SoCal		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	17.10	$11.97
Susana Cedre	3656	SoCal		Nurse Assessment	4/16/25	n/a	n/a	n/a	$700.00	78.70	$55.09
Susana Cedre	3656	SoCal		Nurse Assessment	4/16/25	n/a	n/a	n/a	$700.00	53.20	$37.24
Susana Cedre	3656	SoCal		Nurse Assessment	4/24/25	n/a	n/a	n/a	$700.00	73.70	$51.59
Susana Cedre	3656	SoCal		Nurse Assessment	4/27/25	n/a	n/a	n/a	$700.00	109.40	$76.58
Susana Cedre	3656	SoCal		Nurse Assessment	4/27/25	n/a	n/a	n/a	$700.00	46.40	$32.48
Susana Cedre	3656	SoCal		ECP x 2	4/9/25	3.00	3	110	$330.00		$0.00
Susana Cedre	3656	SoCal		ECP	4/12/25	1.50	1.5	110	$165.00		$0.00
Susana Cedre	3656	SoCal		ECP	4/24/25	1.50	1.5	110	$165.00		$0.00
Terrie Schoch	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		510	4/10/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		510	4/24/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		515	4/10/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3656	SoCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3656	SoCal		520	4/2/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/23/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/9/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/30/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		515	3/1/25	1.00	1	95	$95.00		$0.00
Terrie Schoch	3656	SoCal		515	4/29/25	1.00	1	95	$95.00		$0.00
Terrie Schoch	3656	SoCal		515	4/1/25	0.25	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/8/25	0.25	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/22/25	0.25	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/29/25	0.25	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	3/3/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3656	SoCal		515	4/3/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/10/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/24/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/3/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/10/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/24/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		510	4/30/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		510	4/23/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3656	SoCal		520	4/3/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/10/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/23/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/30/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		530	4/23/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3656	SoCal		530	4/3/25	0.50	1	110	$110.00		$0.00
Terrie Schoch	3656	SoCal		515	4/24/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		510	4/3/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3656	SoCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3656	SoCal		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3656	SoCal		515	4/4/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/10/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		515	4/24/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3656	SoCal		520	4/1/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/22/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/29/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3656	SoCal		520	4/8/25	0.50	0.5	120	$60.00		$0.00
Tina Kim	3656	SoCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Tina Kim	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Tina Kim	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Tina Kim	3656	SoCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Tina Kim	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Tina Kim	3656	SoCal		IEP Meeting	4/22/25	2.25	2.25	100	$225.00		$0.00
Vahe Amirian	3656	SoCal		Ed Psych Assessment	3/22/25	n/a	n/a	n/a	$1,950.00	112.00	$78.40
Vahe Amirian	3656	SoCal		Ed Psych Assessment	3/30/25	n/a	n/a	n/a	$1,950.00	66.00	$46.20
Vahe Amirian	3656	SoCal		Ed Psych Assessment	4/2/25	n/a	n/a	n/a	$1,950.00	56.00	$39.20
Vahe Amirian	3656	SoCal		Additional Assessment	4/7/25	n/a	n/a	n/a	$750.00	106.00	$74.20
Vahe Amirian	3656	SoCal		Ed Psych Assessment	4/9/25	n/a	n/a	n/a	$1,950.00	86.00	$60.20
Vahe Amirian	3656	SoCal		Ed Psych Assessment	4/12/25	n/a	n/a	n/a	$1,950.00	132.00	$92.40
Vahe Amirian	3656	SoCal		Ed Psych Assessment	4/12/25	n/a	n/a	n/a	$1,950.00	86.00	$60.20
Vahe Amirian	3656	SoCal		Additional Assessment	4/22/25	n/a	n/a	n/a	$750.00	135.00	$94.50
Vahe Amirian	3656	SoCal		Ed Psych Assessment	4/19/25	n/a	n/a	n/a	$90.00		$0.00

Vahe Amirian	3656	SoCal	[redacted]	Staffing Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Vanessa Abraham	3656	SoCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Vanessa Abraham	3656	SoCal		Speech Assessment	4/11/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3656	SoCal		Speech Assessment	4/15/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3656	SoCal		IEP Meeting	4/10/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3656	SoCal		IEP Meeting	4/10/25	2.00	2	100	$200.00		$0.00
Vanessa Abraham	3656	SoCal		IEP Meeting	4/30/25	1.75	1.75	100	$175.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00

Yasaman Danesh-Panahi	3656	SoCal	[redacted]	OT Services	4/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/25/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/25/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		IEP Meeting	4/30/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		IEP Meeting	4/28/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		IEP Meeting	4/24/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3656	SoCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Yvonne Duarte	3656	SoCal		535	4/7/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3656	SoCal		535	4/11/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3656	SoCal		535	4/21/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3656	SoCal		535	4/28/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3656	SoCal		535	4/29/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3656	SoCal		IEP Meeting	4/2/25	1.00	1	100	$100.00		$0.00
Yvonne Duarte	3656	SoCal		IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Yvonne Duarte	3656	SoCal		IEP Meeting	4/7/25	1.50	1.5	100	$150.00		$0.00
Yvonne Duarte	3656	SoCal		IEP Meeting	4/24/25	1.00	1	100	$100.00		$0.00
				Total for Service:		**Total for Mileage:**	**Total Due:**		**$230,462.50**	**5,236.42**	**$3,665.49**

Total	$230,462.50	$ 3,665.49	$234,127.99

NORCAL

BILLING INVOICE

Invoice #	3657
Invoice Date:	4/30/25
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B
	Palm Desert, CA 92260
Telephone	760-342-4900

Bill To: California Online Public School
Attn: La Chelle Carter

lacarter@calca.connectionsacademy.org
SPED-Finance@californiaops.org
abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	[redacted]	Service Type	Service Date	Actual Service Time	Billable Service in Hours	Hourly Fee	Amount Due for Service	Miles Traveled	Miles Traveled x .70
Adriana Covarrubias	3657	NorCal		IEP Meeting	4/28/25	1.50	1.5	100	$150.00		$0.00
Albert Litvin	3657	NorCal		Speech Assessment	4/7/25	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3657	NorCal		IEP Meeting	4/28/25	1.30	1.3	100	$130.00		$0.00
Alyssa Guerrero	3657	NorCal		AT Assessment	4/28/25	n/a	n/a	n/a	$1,783.00		$0.00
Alyssa Guerrero	3657	NorCal		OT Assessment	4/30/25	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3657	NorCal		OT Assessment	4/21/25	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3657	NorCal		IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/2/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/3/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/7/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/9/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/21/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/25/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/28/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Service	4/30/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3657	NorCal		DHH Consult	4/25/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/5/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3657	NorCal		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3657	NorCal		Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Brandice Mabe	3657	NorCal		Ed Psych Assessment	4/20/25	n/a	n/a	n/a	$1,950.00	202.00	$141.40
Brandice Mabe	3657	NorCal		Ed Psych Assessment	4/18/25	n/a	n/a	n/a	$1,950.00	170.80	$119.56
Brandice Mabe	3657	NorCal		Ed Psych Assessment	4/7/25	n/a	n/a	n/a	$1,950.00	67.40	$47.18
Brandice Mabe	3657	NorCal		Ed Psych Assessment	4/11/25	n/a	n/a	n/a	$1,950.00	164.20	$114.94
Brenda Rea	3657	NorCal		515	4/3/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/10/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3657	NorCal		515	4/24/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3657	NorCal		515	4/2/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/7/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/9/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/21/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/23/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal		515	4/28/25	0.50	0.5	95	$47.50		$0.00

Brenda Rea	3657	NorCal	515	4/30/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3657	NorCal	510	4/3/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/7/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/10/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/21/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/24/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/28/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/2/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/9/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/23/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	510	4/30/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3657	NorCal	IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3657	NorCal	IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Camraya Jolliff	3657	NorCal	IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Camraya Jolliff	3657	NorCal	Speech Assessment	3/13/25	10.50	10.5	110	$1,155.00		$0.00
Catherine Le	3657	NorCal	IEP Meeting	4/21/25	1.50	1.5	100	$150.00		$0.00
Denise Reynolds	3657	NorCal	Nurse Assessment	4/7/25	n/a	n/a	n/a	$700.00	14.60	$10.22
Denise Reynolds	3657	NorCal	Nurse Assessment	4/7/25	n/a	n/a	n/a	$700.00	78.00	$54.60
Denise Reynolds	3657	NorCal	Nurse Assessment	3/30/25	n/a	n/a	n/a	$700.00	72.60	$50.82
Diana Cadigan	3657	NorCal	DHH Assessment	4/30/25	10.50	10.5	110	$1,155.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/3/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/11/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/25/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/11/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/30/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/25/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3657	NorCal	DHH Services	4/4/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/2/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/4/25	0.50	0.5	110	$55.00		$0.00
Eleonora Magri	3657	NorCal	535	4/7/25	0.50	0.5	110	$55.00		$0.00
Eleonora Magri	3657	NorCal	535	4/9/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/10/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/11/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/23/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/25/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3657	NorCal	535	4/30/25	0.50	1	110	$110.00		$0.00
Elizabeth Ramirez	3657	NorCal	515	4/1/25	0.75	1	95	$95.00		$0.00
Elizabeth Ramirez	3657	NorCal	515	4/29/25	0.38	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3657	NorCal	510	4/4/25	0.50	1	100	$100.00		$0.00
Elizabeth Ramirez	3657	NorCal	510	4/11/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3657	NorCal	510	4/25/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3657	NorCal	IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Emily Chupek	3657	NorCal	Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3657	NorCal	Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3657	NorCal	Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3657	NorCal	Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal	Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00

Evette Rios	3657	NorCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/1/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/8/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/22/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/29/25	0.25	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/15/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3657	NorCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Heather Dockery	3657	NorCal		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	75.00	$52.50
Heidi Newton	3657	NorCal		Nurse Assessment	4/21/25	n/a	n/a	n/a	$700.00	196.40	$137.48
Heidi Newton	3657	NorCal		Nurse Assessment	3/30/25	n/a	n/a	n/a	$700.00	73.80	$51.66
Heidi Newton	3657	NorCal		Nurse Assessment	4/16/25	n/a	n/a	n/a	$700.00	262.00	$183.40
Heidi Newton	3657	NorCal		Nurse Assessment	4/27/25	n/a	n/a	n/a	$700.00	265.00	$185.50
Heidi Newton	3657	NorCal		Nurse Assessment	4/25/25	n/a	n/a	n/a	$700.00	27.40	$19.18
Heidi Newton	3657	NorCal		Nurse Assessment	4/4/25	n/a	n/a	n/a	$700.00	129.60	$90.72
Heidi Newton	3657	NorCal		Nurse Assessment	4/28/25	n/a	n/a	n/a	$700.00	334.00	$233.80
Heidi Newton	3657	NorCal		Nurse Assessment	4/19/25	n/a	n/a	n/a	$700.00	207.30	$145.11
Heidi Newton	3657	NorCal		Nurse Assessment	4/28/25	n/a	n/a	n/a	$700.00	140.80	$98.56
Heidi Newton	3657	NorCal		Nurse Assessment	4/3/25	n/a	n/a	n/a	$700.00	100.00	$70.00
Jessica Marinelli	3657	NorCal		IEP Meeting	4/21/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3657	NorCal		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		510	4/22/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3657	NorCal		510	4/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		510	4/7/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3657	NorCal		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		510	4/28/25	0.50	1	100	$100.00		$0.00

Jill Gillette	3657	NorCal		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		510	4/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3657	NorCal		515	4/1/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3657	NorCal		515	4/7/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3657	NorCal		515	4/8/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3657	NorCal		515	4/21/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3657	NorCal		515	4/28/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3657	NorCal		515	4/28/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3657	NorCal		IEP Meeting	4/28/25	0.50	0.5	100	$50.00		$0.00
Julie Klinger	3657	NorCal		Nurse Assessment	3/30/25	n/a	n/a	n/a	$700.00	24.00	$16.80
Kanoa Elizondo	3657	NorCal		APE Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3657	NorCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3657	NorCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3657	NorCal		APE Services	4/7/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3657	NorCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3657	NorCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kara Todrank	3657	NorCal		OT Assessment	4/14/25	10.50	10.5	110	$1,155.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	3/31/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/4/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/11/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/14/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/25/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3657	NorCal		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kelly Dunn	3657	NorCal		ACC Assessment	4/22/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3657	NorCal		AT Services	4/9/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3657	NorCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Lana Scott	3657	NorCal		Ed Psych Assessment	4/19/25	n/a	n/a	n/a	$1,950.00	140.00	$98.00
Lana Scott	3657	NorCal		Ed Psych Assessment	4/15/25	n/a	n/a	n/a	$1,950.00	74.00	$51.80
Lana Scott	3657	NorCal		Ed Psych Assessment	4/14/25	n/a	n/a	n/a	$1,950.00	10.00	$7.00
Lana Scott	3657	NorCal		Ed Psych Assessment	4/4/25	n/a	n/a	n/a	$1,950.00	132.00	$92.40
Mae Belen Vital	3657	NorCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3657	NorCal		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3657	NorCal		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3657	NorCal		Speech Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/3/25	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/10/25	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/21/25	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/24/25	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3657	NorCal		Speech Services	4/28/25	0.25	0.5	110	$55.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/2/25	0.42	1	100	$100.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/9/25	0.42	1	100	$100.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/30/25	0.42	1	100	$100.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/2/25	0.42	1	100	$100.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/9/25	0.42	1	100	$100.00		$0.00
Michelle Cardenas	3657	NorCal		510	4/30/25	0.42	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal		510	4/21/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal		510	4/4/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal		510	4/25/25	0.50	0.5	100	$50.00		$0.00

Monika Mabe	3657	NorCal	510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/25/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/21/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/28/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal	510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal	510	4/28/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal	510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3657	NorCal	510	4/28/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3657	NorCal	IEP Meeting	4/10/25	1.00	1	100	$100.00		$0.00
Monique Nguyen	3657	NorCal	OT Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/13/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/20/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3657	NorCal	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Reginald Boyd	3657	NorCal	510	4/8/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3657	NorCal	515	4/1/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/2/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/3/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/7/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/8/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/9/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/10/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/21/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/22/25	0.75	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/23/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/25/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/28/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/29/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/30/25	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3657	NorCal	515	4/29/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	510	4/29/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3657	NorCal	IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Reginald Boyd	3657	NorCal	IEP Meeting	4/8/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3657	NorCal	515	4/11/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3657	NorCal	515	4/25/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabaghzadeh	3657	NorCal	IEP Meeting	4/3/25	1.00	1	100	$100.00		$0.00
Sarah Sabaghzadeh	3657	NorCal	515	4/9/25	0.50	1	95	$95.00		$0.00
Sarah Sabaghzadeh	3657	NorCal	515	4/23/25	0.50	0.5	95	$47.50		$0.00
Stacey Phaneuf	3657	NorCal	Nurse Assessment	3/29/25	n/a	n/a	n/a	$700.00	51.00	$35.70
Sunshine Armstrong	3657	NorCal	535	4/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3657	NorCal	535	4/25/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3657	NorCal	535	4/25/25	0.50	0.5	110	$55.00		$0.00
Syndi Shefer	3657	NorCal	Speech Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Terrie Schoch	3657	NorCal	510	4/8/25	1.00	1	100	$100.00		$0.00
Terrie Schoch	3657	NorCal	510	4/22/25	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3657	NorCal	510	4/29/25	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3657	NorCal	510	4/24/25	1.00	1	100	$100.00		$0.00
Terrie Schoch	3657	NorCal	515	4/23/25	0.50	0.5	95	$47.50		$0.00
Vanessa Abraham	3657	NorCal	IEP Meeting	4/11/25	1.00	1	100	$100.00		$0.00
Vanessa Abraham	3657	NorCal	IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Vanessa Abraham	3657	NorCal	Speech Assessment	4/19/25	10.50	10.5	110	$1,155.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/29/25	0.5	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/2/25	$0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal	OT Services	4/23/25	0.50	1	110	$110.00		$0.00

Yasaman Danesh-Panahi	3657	NorCal	[redacted]	OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3657	NorCal		OT Services	4/29/25	0.50	0.5	110	$55.00		$0.00
				Total for Service:	**Total for Mileage:**		**Total Due:**		**$73,516.00**	**3,011.90**	**$2,108.33**
			Total	**$73,516.00**	**$2,108.33**		**$75,624.33**				

Central Valley

BILLING INVOICE

Invoice #	3658
Invoice Date:	4/30/25
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B
	Palm Desert, CA 92260
Telephone	760-342-4900

Bill To:	California Online Public School
	Attn: La Chelle Carter
	lacarter@calca.connectionsacademy.org
	SPED-Finance@californiaops.org
	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 .70
Adriana Covarruias	3658	Central Valley	[redacted]	OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3658	Central Valley		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3658	Central Valley		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3658	Central Valley		OT Services	4/7/25	0.25	1	110	$110.00		$0.00
Adriana Covarruias	3658	Central Valley		OT Services	4/21/25	0.25	1	110	$110.00		$0.00
Adriana Covarruias	3658	Central Valley		OT Services	4/28/25	0.25	1	110	$110.00		$0.00
Alejandra Anonical	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Alejandra Anonical	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3658	Central Valley		IEP Meeting	4/9/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3658	Central Valley		Speech Assessment	4/11/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3658	Central Valley		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3658	Central Valley		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Brenda Rea	3658	Central Valley		IEP Meeting	4/8/25	1.50	1.5	100	$150.00		$0.00
Brenda Rea	3658	Central Valley		515	4/7/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3658	Central Valley		515	4/21/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3658	Central Valley		515	4/28/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3658	Central Valley		510	4/3/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3658	Central Valley		510	4/10/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3658	Central Valley		510	4/24/25	0.50	0.5	100	$50.00		$0.00
Candice Gayle	3658	Central Valley		PT Assessment	4/13/25	10.50	10.5	110	$1,155.00		$0.00
Chelsey Lane	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Danielle Roghair	3658	Central Valley		IEP Meeting		1.50	1.5	100	$150.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/24/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535-Parent	4/8/25	0.25	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/1/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/22/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/29/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/8/25	1.00	0.5	110	$55.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/22/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3658	Central Valley		535	4/29/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3658	Central Valley		535-Parent	4/8/25	0.25	1	110	$110.00		$0.00
Elizabeth Ramirez	3658	Central Valley		515	4/4/25	0.50	1	95	$95.00		$0.00
Elizabeth Ramirez	3658	Central Valley		515	4/11/25	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3658	Central Valley		515	4/25/25	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3658	Central Valley		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Emily Gerety	3658	Central Valley		Ed Psych Assessment	4/9/25	n/a	n/a	n/a	$1,950.00	110.00	$77.00
Emily Gerety	3658	Central Valley		Ed Psych Assessment	4/10/25	n/a	n/a	n/a	$1,950.00	126.00	$88.20
Emily Gerety	3658	Central Valley		Ed Psych Assessment	4/23/25	n/a	n/a	n/a	$1,950.00	22.00	$15.40
Ericka Panayi	3658	Central Valley		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3658	Central Valley		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00

Evette Rios	3658	Central Valley	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3658	Central Valley	Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Heather Dockery	3658	Central Valley	Nurse Assessment	4/7/25	n/a	n/a	n/a	$700.00	60.00	$42.00
Jessica Marinelli	3658	Central Valley	IEP Meeting	4/23/25	1.50	1.5	100	$150.00		$0.00
Jill Gillette	3658	Central Valley	510	4/2/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/22/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/8/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/1/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/3/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/10/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/24/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/21/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/7/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/28/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	515	4/9/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3658	Central Valley	515	4/30/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3658	Central Valley	510	4/3/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/10/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/24/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	510	4/2/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/9/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/23/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3658	Central Valley	510	4/30/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3658	Central Valley	520	4/23/25	0.50	0.5	120	$60.00		$0.00

Kacy McCalla	3658	Central Valley		Ed Psych Assessment	4/28/25	n/a	n/a	n/a	$1,950.00	117.00	$81.90
Kanoa Elizondo	3658	Central Valley		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3658	Central Valley		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3658	Central Valley		APE Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3658	Central Valley		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3658	Central Valley		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3658	Central Valley		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kari Smith	3658	Central Valley		Nurse Assessment	4/11/25	n/a	n/a	n/a	$700.00	30.00	$21.00
Kasey Galik	3658	Central Valley		APE Services	4/7/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3658	Central Valley		APE Services	4/21/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3658	Central Valley		APE Services	4/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3658	Central Valley		APE Services	4/23/25	0.25	1	110	$110.00		$0.00
Katherine McMahon	3658	Central Valley		Nurse Assessment	4/7/25	n/a	n/a	n/a	$700.00	109.40	$76.58
Katherine McMahon	3658	Central Valley		Nurse Assessment	4/15/25	n/a	n/a	n/a	$700.00	8.60	$6.02
Katherine McMahon	3658	Central Valley		Nurse Assessment	4/24/25	n/a	n/a	n/a	$700.00	109.60	$76.72
Katherine McMahon	3658	Central Valley		Nurse Assessment	4/28/25	n/a	n/a	n/a	$700.00	101.20	$70.84
Kelly Dunn	3658	Central Valley		AAC Assessment	4/18/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3658	Central Valley		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3658	Central Valley		IEP Meeting	4/9/25	0.50	1	100	$100.00		$0.00
Kristin McClelland	3658	Central Valley		IEP Meeting	4/1/25	0.50	1	100	$100.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Assessment	4/10/25	10.50	10.5	110	$1,155.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/26/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		IEP Meeting	4/4/25	1.50	1.5	100	$150.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/8/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/22/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/29/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		Speech Services	4/1/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3658	Central Valley		IEP Meeting	4/23/25	1.50	1.5	100	$150.00		$0.00
Mercedes (Sadie) Allin	3658	Central Valley		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3658	Central Valley		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3658	Central Valley		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3658	Central Valley		Speech Services	4/30/25	0.50	1	110	$110.00		$0.00
Michelle Carrey	3658	Central Valley		Ed Psych Assessment	3/22/25	n/a	n/a	n/a	$1,950.00	268.00	$187.60
Monika Mabe	3658	Central Valley		510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3658	Central Valley		510	4/25/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/4/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/4/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3658	Central Valley		510	4/7/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3658	Central Valley		510	4/25/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3658	Central Valley		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/28/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		510	4/28/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Monika Mabe	3658	Central Valley		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
Monique Nguyen	3658	Central Valley		OT Assessment	4/3/25	10.50	10.5	110	$1,155.00		$0.00
Monique Nguyen	3658	Central Valley		IEP Meeting	4/3/25	1.50	1.5	100	$150.00		$0.00
Monique Nguyen	3658	Central Valley		IEP Meeting	4/24/25	1.00	1	100	$100.00		$0.00
Patricia Slaback	3658	Central Valley		OI Services	4/25/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3658	Central Valley		OI Services	4/24/25	0.50	1	110	$110.00		$0.00
Patricia Slaback	3658	Central Valley		OI Services	4/29/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Penny Lopez	3658	Central Valley		Speech Assessment	3/7/25	10.50	10.5	110	$1,155.00		$0.00
Penny Lopez	3658	Central Valley		Speech Assessment	4/22/25	10.50	10.5	110	$1,155.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/20/25	0.50	1	110	$110.00		$0.00

Penny Lopez	3658	Central Valley	[redacted]	Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/13/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/20/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/6/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/13/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/20/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	3/26/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3658	Central Valley		IEP Meeting	3/25/25	1.50	1.5	100	$150.00		$0.00
Reginald Boyd	3658	Central Valley		510	4/8/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3658	Central Valley		510	4/22/25	0.50	0.5	100	$50.00		$0.00
Sakhijit Kaur	3658	Central Valley		Nurse Assessment	3/20/25	n/a	n/a	n/a	$700.00	25.00	$17.50
Sherilyn Sales	3658	Central Valley		Ed Psych Assessment	4/28/25	n/a	n/a	n/a	$1,950.00	180.00	$126.00
Sunshine Armstrong	3658	Central Valley		535	4/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/23/25	0.75	1	110	$110.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/10/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/24/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/3/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/10/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/24/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3658	Central Valley		535	4/25/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3658	Central Valley		515	4/1/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3658	Central Valley		510	4/25/25	0.50	0.5	100	$50.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Assessment	4/21/25	10.50	10.5	110	$1,155.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/28/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/24/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/4/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		IEP Meeting	4/21/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		IEP Meeting	4/8/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh Panahi	3658	Central Valley		IEP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Yvonne Duarte	3658	Central Valley		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
				Total for Service:	**Total for Mileage:**		**Total Due:**		**$49,845.50**	**1,266.80**	**$886.76**
			Total	**$49,845.50**	**$886.76**		**$50,732.26**				

Monterey Bay

BILLING INVOICE

Invoice #	3661
Invoice Date:	4/30/25
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B
	Palm Desert, CA 92260
Telephone	760-342-4900

Bill To: California Online Public School
Attn: La Chelle Carter

lacarter@calca.connectionsacademy.org
SPED-Finance@californiaops.org
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 .70
Abigail Smalligan	3661	Monterey Bay	[redacted]	Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/21/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/25/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3661	Monterey Bay		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Albert Litvin	3661	Monterey Bay		IEP Meeting	4/3/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3661	Monterey Bay		IEP Meeting	4/2/25	1.25	1.25	100	$125.00		$0.00
Armando Alvarez Rico	3661	Monterey Bay		IEP Meeting	4/8/25	1.25	1.25	100	$125.00		$0.00
Armando Alvarez Rico	3661	Monterey Bay		IEP Meeting	4/23/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/1/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/8/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/22/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/29/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/1/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		IEP Meeting	4/2/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/8/25	0.25	0.5	100	$50.00		$0.00
Brenda Rea	3661	Monterey Bay		510	4/24/25	0.25	0.5	100	$50.00		$0.00
Diana Cadigan	3661	Monterey Bay		DHH Services	4/30/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/4/25	1.00	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/8/25	1.00	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/9/25	1.00	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/22/25	1.00	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/29/25	1.00	1	110	$110.00		$0.00
Eleonora Magri	3661	Monterey Bay		535	4/30/25	1.00	1	110	$110.00		$0.00
Elizabeth Ramirez	3661	Monterey Bay		510	4/8/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3661	Monterey Bay		510	4/22/25	0.50	0.5	100	$50.00		$0.00
Emily Morales	3661	Monterey Bay		Ed Psych Assessment	1/13/25	n/a	n/a	n/a	$1,950.00	84.00	$58.80
Emily Morales	3661	Monterey Bay		Ed Psych Assessment	1/25/25	n/a	n/a	n/a	$1,950.00	72.00	$50.40
Emily Morales	3661	Monterey Bay		FBA Assessment	1/27/25	n/a	n/a	n/a	$1,950.00	54.00	$37.80
Emily Morales	3661	Monterey Bay		Ed Psych Assessment	1/13/25	n/a	n/a	n/a	$1,950.00	96.00	$67.20
Ericka Panayi	3661	Monterey Bay		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/9/25	1.00	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/10/25	1.00	1	110	$110.00		$0.00
Ericka Panayi	3661	Monterey Bay		Speech Services	4/24/25	1.00	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/9/25	0.50	0.5	110	$55.00		$0.00

Evette Rios	3661	Monterey Bay	[redacted]	Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/25/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/25/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3661	Monterey Bay		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/1/25	n/a	n/a	n/a	$90.00	28.00	$19.60
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/2/25	n/a	n/a	n/a	$700.00	16.10	$11.27
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/3/25	n/a	n/a	n/a	$700.00	7.60	$5.32
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/6/25	n/a	n/a	n/a	$90.00	5.50	$3.85
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/9/25	n/a	n/a	n/a	$700.00	5.50	$3.85
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/13/25	n/a	n/a	n/a	$700.00	63.10	$44.17
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/13/25	n/a	n/a	n/a	$700.00	10.00	$7.00
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	46.10	$32.27
Heidi Newton	3661	Monterey Bay		Nurse Assessment	4/24/25	n/a	n/a	n/a	$700.00	104.10	$72.87
Jill Gillette	3661	Monterey Bay		520	4/7/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3661	Monterey Bay		520	4/21/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3661	Monterey Bay		520	4/28/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3661	Monterey Bay		520	4/8/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3661	Monterey Bay		520	4/28/25	1.00	1	120	$120.00		$0.00
Jill Gillette	3661	Monterey Bay		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3661	Monterey Bay		510	4/24/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3661	Monterey Bay		510	4/28/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3661	Monterey Bay		IEP Meeting	4/3/25	1.50	1.5	100	$150.00		$0.00
Kasey Galik	3661	Monterey Bay		APE Services	4/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3661	Monterey Bay		APE Services	4/22/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3661	Monterey Bay		APE Services	4/29/25	0.50	1	110	$110.00		$0.00
Kelly Dunn	3661	Monterey Bay		AT Services	4/14/25	1.00	1	120	$120.00		$0.00
Lauren Gotelli (Williams)	3661	Monterey Bay		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3661	Monterey Bay		Speech Services	4/7/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3661	Monterey Bay		Speech Services	4/21/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3661	Monterey Bay		Speech Services	4/28/25	0.50	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/23/25	0.50	0.5	110	$55.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/30/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3661	Monterey Bay		Speech Services	4/2/25	0.50	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3661	Monterey Bay		Speech Services	4/1/25	1.00	1	110	$110.00		$0.00
Mae Belen Vital	3661	Monterey Bay		Speech Services	4/3/25	1.00	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/24/25	0.50	0.5	110	$55.00		$0.00
Mae Belin Vital	3661	Monterey Bay		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Mae Belin Vital	3661	Monterey Bay		IEP Meeting	4/22/25	1.00	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		515	4/1/25	0.50	1	95	$95.00		$0.00
Melanie Segrave	3661	Monterey Bay		515	4/8/25	0.50	1	95	$95.00		$0.00
Melanie Segrave	3661	Monterey Bay		515	4/15/25	0.50	1	95	$95.00		$0.00
Melanie Segrave	3661	Monterey Bay		515	4/22/25	0.50	1	95	$95.00		$0.00
Melanie Segrave	3661	Monterey Bay		515	4/28/25	0.50	1	95	$95.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/1/25	0.50	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/8/25	0.50	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/15/25	0.50	1	100	$100.00		$0.00

Melanie Segrave	3661	Monterey Bay		510	4/22/25	0.50	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/29/25	0.50	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		520	4/1/25	0.50	1	120	$120.00		$0.00
Melanie Segrave	3661	Monterey Bay		520	4/29/25	0.50	1	120	$120.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/10/25	0.50	1	100	$100.00		$0.00
Melanie Segrave	3661	Monterey Bay		510	4/23/25	0.50	1	100	$100.00		$0.00
Melinda MacKenzie	3661	Monterey Bay		Ed Psych Assessment	4/8/25	n/a	n/a	n/a	$1,950.00	170.00	$119.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/1/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/3/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/10/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/22/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/24/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3661	Monterey Bay		Speech Services	4/29/25	0.50	1	110	$110.00		$0.00
Monika Mabe	3661	Monterey Bay		510	4/7/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3661	Monterey Bay		510	4/21/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3661	Monterey Bay		510	4/28/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3661	Monterey Bay		515	4/7/25	0.50	1	95	$95.00		$0.00
Monika Mabe	3661	Monterey Bay		515	4/21/25	0.50	1	95	$95.00		$0.00
Monika Mabe	3661	Monterey Bay		515	4/28/25	0.50	1	95	$95.00		$0.00
Nadia Rojas	3661	Monterey Bay		Nurse Assessment	4/14/25	n/a	n/a	n/a	$700.00	0.00	$0.00
Reginald Boyd	3661	Monterey Bay		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/28/25	0.80	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/7/25	0.80	0.5	100	$50.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/21/25	0.80	0.5	100	$50.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/7/25	0.80	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/21/25	0.80	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/28/25	0.80	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/3/25	0.75	1	100	$100.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/10/25	0.75	0.5	100	$50.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/24/25	0.75	0.5	100	$50.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/9/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3661	Monterey Bay		510	4/25/25	0.50	1	100	$100.00		$0.00
Ryan Groft	3661	Monterey Bay		Ed Psych Assessment	4/1/25	n/a	n/a	n/a	$1,950.00	581.50	$407.05
Sabrina Lujan-Reyes	3661	Monterey Bay		Ed Psych Assessment	4/8/25	n/a	n/a	n/a	$1,950.00	352.00	$246.40
Sunshine Armstrong	3661	Monterey Bay		535	4/30/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3661	Monterey Bay		515	4/4/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3661	Monterey Bay		IEP Meeting	4/3/25	1.00	1	100	$100.00		$0.00
Terrie Schoch	3661	Monterey Bay		510	4/3/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3661	Monterey Bay		510	4/10/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3661	Monterey Bay		510	4/23/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3661	Monterey Bay		510	4/30/25	0.50	1	100	$100.00		$0.00
Vahe Amirian	3661	Monterey Bay		Additional Assessments	4/5/25	n/a	n/a	n/a	$750.00		$0.00
Vanessa Abraham	3661	Monterey Bay		IEP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		OT Services	4/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3661	Monterey Bay		IEP Meeting	4/8/25	1.00	1	100	$100.00		$0.00
				Total for Service:	**Total for Mileage:**		**TOTAL DUE**		$34,977.50	1,695.50	$1,186.85
			Total	$34,977.50	$1,186.85		$36,164.35				

INVOICE

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

INVOICE #: INV7871
DATE: 07/08/2025
CUSTOMER: C-03039

SOLD TO:	SHIP TO:
California Connections **Academy** 33272 Valle Rd San Juan Capistrano CA 92675-4842	California Connections Academy 33272 Valle Rd San Juan Capistrano CA 92675-4842

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

ITEM	DESCRIPTION	QTY SHIPPED	PRORATION	DISCOUNT	PRICE	AMOUNT
ENC0265	enCORE K-12 Student Sub Std Pkg **07/01/2025 - 06/30/2026**	289	1	0	$365.00	$105,485.00

Subtotal	$105,485.00
Sales Tax and Freight Total	$0.00
Total	$105,485.00
Amount Applied	$(0.00)
Amount Due	$105,485.00

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

Click To Pay Online

Invoice

 # 00255404N

Everway

Invoice Date: 01/07/2025

Due Date: **31/07/2025**

Payment Term: 30 Days

Customer ID: : CUST-1013632

PO: 2024 - 25 - 126

Everway LLC
2401 Sawmill Pkwy Suites 10-11 Huron,
OH 44839
United States

nafinance@everway.com

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

Item	Description	Duration	Qty	Unit Price	Total
ULS	Unique Learning System®	01/08/2025 - 31/07/2026	20	$830.99	$16,619.80
SSX	SymbolStix PRIME® / SYMBOLSTIX®	01/08/2025 - 31/07/2026	9	$184.99	$1,664.91
NWS	News2you™	01/08/2025 - 31/07/2026	9	$259.99	$2,339.91

Subtotal USD	$20,624.62
Sales Tax USD	$0
Total USD	$20,624.62

Payment options:

Payment by ACH Transfer (our preferred payment option):
Bank Name: JPMorgan
Account Name: Everway, LLC
Account Number: 698606673
Routing Number: 072000326

Payment by Wire Transfer:
Bank Name: JPMorgan
Account Name: Everway, LLC
Account Number: 698606673
Routing Number: 021000021
SWIFT Code: CHASUS33
Bank Address: JPMorgan Chase New York, NY

Payment by Check:
Payable To: Everway, LLC
Mailing Address: P.O. Box 735302,
Dallas, TX 75373-5302

All remittance information can be sent to nacreditcontrol@everway.com

INVOICE

California Online Public Schools

Invoice Date
Jun 17, 2025

Invoice Number
INV-15791-SO368

Reference
PO#2024-25-134

Mind InFormation, Inc.
Attention: Chad Myers
105 Westover Drive
ELKIN NC 28621
USA

Description	Quantity	Unit Price	Tax	Amount USD
Lexercise for Schools: 100 students starting July 18, 2025 and ending July 17, 2026	1.00	24,000.00	Tax Exempt	24,000.00
			Subtotal	24,000.00
			TOTAL TAX	0.00
			TOTAL USD	**24,000.00**

Due Date: Jul 17, 2025

View and pay online now

PAYMENT ADVICE

To: Mind InFormation, Inc.
Attention: Chad Myers
105 Westover Drive
ELKIN NC 28621
USA

Customer	California Online Public Schools
Invoice Number	INV-15791-SO368
Amount Due	**24,000.00**
Due Date	Jul 17, 2025
Amount Enclosed	

Enter the amount you are paying above

ParentSquare™

Invoice #2024-19478

From

ParentSquare, Inc.
6144 Calle Real #200A
Goleta, CA 93117
888-996-4156 ext. 3

Bill To

California Online Public Schools
1001 FLEET ST
San Juan Capistrano, CA 92675
United States

Ship To

1001 FLEET ST
San Juan Capistrano, CA 92675
United States

Invoice Summary

Invoice Number	2024-19478
PO Number	2024 - 25 - 127
Date	07/01/2025
Terms	Net 30
Due Date	07/31/2025
Amount Due (USD)	$ 43,655.28

Description	Quantity	Rate	Amount
Engage 2023 7/1/2025 - 6/30/2026	9,249	4.72	43,655.28
		Amount Due (USD)	$ 43,655.28

Credit Card: Please refer to the original invoice email to View Invoice online, and then Pay By Card online. (CC payments only valid for invoices below $5,000).

ACH: Please refer to the below

Account Title: PARENTSQUARE INC
Account Number: 8175736884
Wire Routing: 043000096
ACH Routing: 031207607

Check: Please issue a check to "ParentSquare, Inc." and write the Invoice Number on the check. Please mail to:

PNC Bank c/o ParentSquare, Inc.
Lockbox # 713541
350 East Devon Avenue
Itasca, IL 60143

For additional questions or concerns, feel free to reply to this email or directly reach out to the Accounts Receivable team at billing@parentsquare.com.

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

Fwd: HSA Funding Activity Initiated

1 message

Tracy Le <tle@californiaops.org> Fri, Jul 11, 2025 at 9:00 AM
To: Finance CalOPS <finance@californiaops.org>
Cc: CalOPS Human Resources - Payroll <payroll@californiaops.org>

Please see below for HSA contribution for 7/10 payroll.

Tracy Le
Assistant Director of Human Resources
949-529-1667
Pronouns: she/her
California Online Public Schools

Our real legacy is not what we accomplish individually but what we do for others and how we motivate them to work together for a common goal.

Statement of Confidentiality: The contents of this e-mail message and any attachments are intended solely for the addressee. The information may also be confidential and/or legally privileged. This transmission is sent for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction, or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail and delete this message and its attachments, if any. E-mail is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

---------- Forwarded message ---------
From: <noreply@goigoe.com>
Date: Fri, Jul 11, 2025 at 3:51 AM
Subject: HSA Funding Activity Initiated
To: <tle@californiaops.org>

igoe

HSA Payroll Funding Details of California Online Public Schools	
Account Name:	California Online Public Schools HSA Funding
Activity amount:	$20,073.09
Activity date:	07/10/2025

Your funding account will be debited for the amount listed above. This amount is reflective of deposits to your employees' HSA. You are receiving this notice as one of the following activities has taken place:

- A payroll contribution file has been imported into our system on your behalf

- Deposits have been successfully recorded using the contribution manager
- An account pending CIP has been successfully opened

For details about the specific account level activity, you can reference the HSA Payroll Reconciliation Report in the employer portal or you can go to the Contribution Manager to view your pending and successful payroll deposits. Due to timing, transaction details may not be available until tomorrow morning. In a future enhancement, account level detail will be available in a new invoicing screen to further help with record keeping and reconciliation.

If you have any questions regarding this email or its contents, please reach out to your Client Relations Executive.

Thank you for your partnership,

Igoe Administrative Services

---

noname
2K

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total[1]	Cash Effective Date[2]
2531980896	07/10/2025	$323,872.84	07/10/2025

[1]Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2]If processed before market close 4 p.m. Eastern time except stock market holidays and early closes.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$159,479.92
LON 1	LOAN REPAYMENT	✓	$2,810.83
RTH 1	ROTH CONTRIBUTION	✓	$45,634.03
SHM 1	SAFE HARBOR MATCH	✓	$115,948.06

Expected Total: $323,872.84
Actual Total: $323,872.84

Total Amount to be Remitted by Employer: $323,872.84

Showing 1 to 1 of 1 entries Show 5 entries Search:

Account nickname	Bank	Bank account number	Amount
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900	$323,872.84

Total: $323,872.84
Remaining Balance: $0.00

Confirmation Messages:

✓ I have read and accept all warnings and notices on this page.

Continue

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:
84,-94,32,-47,-71,100,-7,110,-128,68,-111,42,-32,6,-122,55,61,-2,-121,-119,114,-66,-77,-44,69,-123,64,-13,11,-40,61,53,10,-80,-40,-123,1,111,61,65,33,80,113,-92,-88,-97,6,103,6,-61,102,-49,72,-16,85,122,16,-33,-83,47,121,-117,4,84

Docusign Envelope ID: 6C46935E-179D-4511-8583-765D4C42A96D

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 09

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/10/2025

Date Needed (Optional): _____

Invoice Number: 17008

Vendor/Payable To: AspirEDU, Inc.

Address: PO Box 1615

City: Anna Maria

State: FL

Zip: 34216-1615

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Grade Guardian - Annual Subscription Fee	-	$ 3.75	9055	$ 33,956.25
Progress Reports on Demand-Annual Subscription Fee	-	$ 1,500.00	1	$ 1,500.00
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 35,456.25

Approvals

DocuSigned by: Britnie Anderson — *Requestor (Signature)* — *Date* 07/10/2025

DocuSigned by: Richie Romero — *Administrator (Signature or Email Approval)* — *Date* 07/10/2025

Audited By (Signature) — *Date*

Docusign Envelope ID: 6C46935E-179D-4511-8583-765D4C42A96D

INVOICE

AspirEDU, Inc.
PO Box 1615
Anna Maria, FL 34216-1615

accountsreceivable@aspiredu.com
+1 (813) 310-4392

Bill to
California Online Public Schools

Invoice details
Invoice no.: 17008
Terms: By Due Date
Invoice date: 04/24/2025
Due date: 06/17/2025

Subscription period: 6/17/2025-6/16/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Grade Guardian - Subscription**	Annual Subscription Fee	9055	$3.75	$33,956.25
2.		**Progress Reports on Demand**	Annual Subscription Fee	1	$1,500.00	$1,500.00

Total **$35,456.25**

Overdue 06/17/2025

Ways to pay

BANK

ACH and checks accepted. We do not accept credit cards. Thank you!

Note to customer

ACH - GTE Financial (checking)
Routing # 263182794
Account # 472307274

View and pay

Docusign Envelope ID: 6C46935E-179D-4511-8583-765D4C42A96D

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Aspire EDU (Grade Guardian)

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Leslie Dombek	7/7/25	25/26
Department/ Grade Level:	**School Region:**	**Date Needed By:**
All	All	7/11/25
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
AspireEDU	Kyle Clapper	ıtsreceivable@aspiredu.com+1 (813) 31(
Vendor Address:		
AspirEDU, Inc.PO Box 1615Anna Maria, FL 34216-1615		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Gradde Guardian Subscription	9055	3.75	Total: 33,956.25
Progress reports on demand	1	1500	Total: 1500
Total:			$35,456.25

Requestor Name:	Requestor Signature:	Date:
Leslie Dombek	Leslie Dombek	7/7/25
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero	Richie Romero FE9DD366CEED491...	07/08/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	Docusigned by: L Carter 53EF3C0EE6DA47E...	07/07/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: 6C46935E-179D-4511-8583-765D4C42A96D

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

   a. The request is processed for payment, and a finance representative will place the order, or
   b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 63480007-BBEF-4EE1-9CB2-743E2E071940

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 10

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/01/2025

Date Needed (Optional): _____

Invoice Number: 1036

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

Date Delivered or Mailed:

California Online Public Schools

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

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Cybersecurity solutions	-	$ 10,827.00	1	$ 10,827.00
Inventory Management Services	-	$ 22,859.00	1	$ 22,859.00
Tier 1 Support Services - Students	-	$ 156,000.00	1	$ 156,000.00
IT Support Services - Staff	-	$ 40,000.00	1	$ 40,000.00
**** See attached invoice with details*				$ -
				$ -
			Order Total:	$ 229,686.00

Approvals

DocuSigned by: Britnie Anderson — 07/10/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/10/2025
Administrator (Signature or Email Approval) *Date*

DocuSigned by: — 07/10/2025
Audited By (Signature) *Date*

Docusign Envelope ID: 63480007-BBEF-4EE1-9CB2-743E2E071940

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (909) 645-5064

SoftMSP

Bill to
California Online Public Schools

Ship to
California Online Public Schools

Invoice details
Invoice no.: 1036
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

P.O. No.: YR 1 - IT Support Services

#	Product or service	Description	Qty	Rate	Amount
1.	**Software**	Cybersecurity solutions	1	$10,827.00	$10,827.00
2.	**Services**	Inventory Management Services	1	$22,859.00	$22,859.00
3.	**Services**	Tier 1 Support Services - Students	1	$156,000.00	$156,000.00
4.	**Services**	IT Support Services - Staff	1	$40,000.00	$40,000.00

Total **$229,686.00**

Ways to pay

BANK

View and pay

Docusign Envelope ID: 13827FA8-8DCD-494A-B0B0-DF952EC133C1

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 20

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/16/2025

Date Needed (Optional): _____

Invoice Number: 2982077

Vendor/Payable To: GHA Technologies, Inc.
Address: Dept #880831 PO Box 29650

City: Phoenix
State: AZ
Zip: 85038-9650

Date Delivered or Mailed:

California Online Public Schools

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

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Chromebook Purchase 25/26 SY	-	$659,353.25	1	$ 659,353.25
**See attached Invoice & PO for details*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 659,353.25

Approvals

DocuSigned by:
Britnie Anderson
Signed by:
Richie Romero
DocuSigned by:
53EF3C0EE6DA47E...

Requestor (Signature) — *Date* 07/16/2025

Administrator (Signature or Email Approval) — *Date* 07/16/2025

Audited By (Signature) — *Date*

Docusign Envelope ID: 13827FA8-8DCD-494A-B0B0-DF952EC133C1

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Proforma Invoice

Date
Jul 14, 2025 11:57 AM CDT

Modified Date
Jul 15, 2025 09:16 AM CDT

Invoice #
2982077

Description
CalOPS Chromebook - (2000)

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
SoftMSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:
2025 - 26 - 3

Terms:
Purchase Order (Due on receipt)

Ship Via:
FedEx Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP Fortis 14 G11 Chromebook 180-degree hinge design - Intel N-series - N100 / up to 3.4 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 14" SVA 1366 x 768 (HD) - Wi-Fi 6E, Bluetooth - kbd: US	9R389UT#ABA	Yes	2000	$264.99	$529,980.00
2	E-Waste Fee Linked to Line #1			2000	$4.00	$8,000.00
3	Google Chrome OS Management Console License - academic	CROS-SW-DIS-EDU-NEW	No	2000	$34.50	$69,000.00
4	Google Zero Touch ENRL PP Only	GOOGLEZTEONLY	No	2000	$3.00	$6,000.00

Subtotal:	**$604,980.00**
Tax (8.7500%):	$46,373.25
Shipping:	$0.00
Misc:	$0.00
Fees:	$8,000.00
Total:	**$659,353.25**

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

Docusign Envelope ID: 13827FA8-8DCD-494A-B0B0-DF952EC133C1 RCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

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

-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

Docusign Envelope ID: AA54465B-B1BB-4789-A8A7-E3FFA54E59E1

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 22

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/17/2025

Date Needed (Optional): _____

Invoice Number: 517310

Vendor/Payable To: AbsenceSoft

Address: 14143 Denver West Pkwy Ste 350

City: Golden

State: CO

Zip: 80401

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
AbsenceSoft Software-LOA and ADA 25/26 SY 6/13/2025-06/12/2025	-	$ 38,000.00	1	$ 38,000.00
**See attached invoice for details*				$ -
				$ -
				$ -
				$ -
				$ -
		Order Total:		$ 38,000.00

Approvals

DocuSigned by: Britnie Anderson — 07/17/2025
Requestor (Signature) *Date*

DocuSigned by: Richie Romero — 07/17/2025
Administrator (Signature or Email Approval) *Date*

53EF3C0EE6DA47E... — 07/18/2025
Audited By (Signature) *Date*

Docusign Envelope ID: AA54465B-B1BB-4789-A8A7-E3FFA54E59E1

Invoice 517310

AbsenceSoft
14143 Denver West Pkwy Ste 350
Golden CO 80401 US
1-866-211-5152
finance@absencesoft.com
www.absencesoft.com

Bill To
California Online Public Schools
33272 Valle Rd
San Juan Capistrano CA 92675-4842
United States

DATE	PLEASE PAY	DUE DATE
6/20/2025	$38,000.00	7/20/2025

Terms	Due Date	PO #
Net 30	7/20/2025	

Item	Description	Amount
Integrated Suite	Annual Subscription 06/13/2025 - 06/12/2026 Includes: - Leave of Absence - Accommodations - Case Management - Employee Experience - Insights Core: Program Analytics & Reporting	$30,000.00
Implementation	Implementation Services Statement of Work	$8,000.00

Subtotal	$38,000.00
Tax Total (0%)	$0.00
Total	$38,000.00

Please make check payable to:
Absence Soft LLC
Lockbox PO Box 92031
Las Vegas, NV 89193-2031

For wire transfer or ACH payments:
Bank Name: Bridge Bank, A Division of Western Alliance Bank
Account Name: AbsenceSoft LLC
Account Number: 8766938390
Routing Number: 121143260

For billing questions, please e-mail finance@absencesoft.com.

Thank you for your business!

517310

Docusign Envelope ID: AA54465B-B1BB-4789-A8A7-E3FFA54E59E1

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:
LOA Software

Name of Requestor: Ryan Dreifus	**Today's Date:** 06/02/2025	**SCHOOL YEAR INTENDED FOR:** 25/26
Department/ Grade Level: Human Resources	**School Region:** All	**Date Needed By:**
Vendor Name: AbsenceSoft	**Vendor Contact Name:** Max Cook	**Vendor Email:** mcook@absencesoft.com
Vendor Address:		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
AbsenceSoft Software - LOA and ADA	1	$38,000	$38000 includes year 1 implementation cost of $80
Total:			

Requestor Name: Ryan Dreifus	Requestor Signature: Ryan Dreifus	**Date:** 06/03/2025
SPuDs Name: Richie Romero	**SPuDs Signature:** Signed by: Richie Romero	**Date:** 07/11/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** 53EF3C0EE6DA47E...	**Date:** 07/14/2025
Method of Payment: **Credit Card**	**Check** **ACH** **Purchase Order**	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: AA54465B-B1BB-4789-A8A7-E3FFA54E59E1

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

   a. The request is processed for payment, and a finance representative will place the order, or
   b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Division of Eric Armin Inc.
118 Bauer Drive
Oakland, NJ 07436-7046
P: (800) 770-8010
F: (201) 891-5689
www.eaieducation.com
eaiaccounting@eaieducation.com

INVOICE

INVOICE # INV1427670

Date: 7/14/2025

Entered By: KRISTAL

BILL TO:

California Online PS

Accounts Payable
33272 Valle Rd
Finance@californiaops.org
San Juan Capistrano, CA 92675-4842
P: (209) 432-9088
F: (979) 240-7895

SHIP TO:

Total Transportation Logistics

Michelle Li/951-749-3739
10 Longitude Way Bldg 10
Del Hrs 8am-4pm M-F
Corona, CA 92881-4911

Purchase Order #	Order	Customer ID	Shipping Method	Payment Terms	Due Date
202425107	ORD0831107	10112217	TRUCK	NET 30 DAYS	8/13/2025

Ordered	Shipped	Backordered	Item #	Description	List Price	Discount	Unit Price	Extended Price
100	100	0	563209	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Earlybird Kindergarten/PreK	$25.75	0.00 %	$25.75	$2,575.00
300	300	0	563210	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade K	$24.00	0.00 %	$24.00	$7,200.00
450	450	0	563211	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade 1	$32.75	0.00 %	$32.75	$14,737.50
500	500	0	563212	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade 2	$35.75	0.00 %	$35.75	$17,875.00
475	475	0	563213	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade 3	$30.25	0.00 %	$30.25	$14,368.75
500	500	0	563214	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade 4	$27.25	0.00 %	$27.25	$13,625.00
550	550	0	563215	Marshall Cavendish Primary Mathematics® Student Manipulative Kit - Grade 5	$26.00	0.00 %	$26.00	$14,300.00
1	1	0	10000	SEE COMMENT BELOW: Discounted kit pricing with free shipping per QTE053961. Thank you for your order.	$0.00	0.00 %	$0.00	$0.00

Elementary Math Manipulatives/Than Short

Please send payment to:

ERIC ARMIN INC.
PO BOX 416366
BOSTON MA 02241-6366

Subtotal	$84,681.25
Misc	$0.00
Tax	$7,409.64
Freight	$0.00
Trade Discount	$0.00
Total	$92,090.89
Amount Rec'd	$0.00
Change Due	$0.00
Amount Due	$92,090.89

Thank you for your order!

- Any items that are missing/damaged should be reported to EAI within 10 business days of receipt of product.
- Additional invoice copies can be requested from eaiaccounting@eaieducation.com
- Returns: please visit www.eaieducation.com/returnform.aspx

Shipment Tracking:

771110090006

Insurance Bill

Bill Date: 07/08/25

THE HARTFORD

Billing Company:
Hartford Fire Insurance Company

Pay The Minimum By The Due Date

Bill Account Number	**17143054**
Due Date	**08/01/25**
Minimum Due	**$26,161.80**
Balance	**$225,708.00**

Your Upcoming Bill Installments

Due Date	Minimum Due*
08/01/25	$26,161.80
09/01/25	$19,962.62
10/01/25	$19,962.62
11/01/25	$19,962.62
12/01/25	$19,962.62
01/01/26	$19,962.62
02/01/26	$19,962.62
03/01/26	$19,962.62
04/01/26	$19,962.62
05/01/26	$19,962.62
06/01/26	$19,962.62

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

Need Help?

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

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

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

001652 1/2

Important Messages:

- If you didn't intend to buy or renew this policy, let us know as soon as possible.
- Please make sure to pay the minimum due by the due date on your invoice. Otherwise, you'll be charged a $35.00 late fee.

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

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

Account Number: **17143054**

Amount Enclosed: _____

Payment Due Date	**08/01/25**
Minimum Due	**$26,161.80**
Balance	**$225,708.00**

Mail Payments To:

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

AB 01 001652 06595 H 8 A

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

6

5717143054475569360000261618000022570000810000

12456620 07/08/25 02 57 17143054 92 NU57

Billing Details For Your Policies

Policy Number	Policy Type	Policy Period	Policy Status	Bill Plan	Balance	Minimum Due
57WBAD4FAB	Workers Compensation	07/01/25-07/01/26	Down Payment Billing	12 Pay	$225,700.00	$26,153.80
	New Fees				$8.00	$8.00
				TOTALS	$225,708.00	$26,161.80

Transactions And Other Charges Since Your Last Bill

Transaction Date	Transaction Detail	Policy Number	Policy Type	Payments and Activity	Billing Fees
05/02/25	Payment Received			-$43,948.00	
06/30/25	Renewal	57WBAD4FAB	Workers Compensation	$225,700.00	
	Renewal Premium: $215,815.00				
	CT Assmt Fund: $17.00				
	CA Gen Fund Employer: $2,456.00				
	NY Wc Assmt: $77.00				
	MT Regulatory Assmt Inst: $4.00				
	OR Wc Assmt: $118.00				
	CA Wc Fraud S/C: $813.00				
	CT 2nd Inj Fund S/C: $17.00				
	MT Sub Injury Fund Int: $3.00				
	CA Sib Trust Fund Assessment: $5,985.00				
	CA Labor Enforcement And Compliance: $210.00				
	CA Ueb Trust Fund Assessment: $162.00				
	W Virginia Regulatory Surcharge: $23.00				
07/08/25	Installment Fee				$8.00

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

Ways To Pay Your Bill

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

Payment Rules And Bill Definitions

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

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

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

Installment Fee: We charge this fee with each installment, except where prohibited by law.
Late Fee: You will be charged $35.00 when the minimum amount due isn't paid by the due date.
New Fees: The total of all fees assessed on the current bill.
NSF Fee: You will be charged $30.00 if your payment fails because of insufficient funds.
Policy Credits: Some things, like audit results or endorsement changes, might put a credit back on your account. If your account has a balance, instead of issuing a refund, we use those credits toward your future payments. If your account has an overall credit balance, the refund will be issued to you using the same method you used to make your last payment (Electronic Funds Transfer, credit card or check).
State/Local Surcharges or Fees: Some states or municipalities require us to collect an extra amount on top of your premium.

001652 2/2

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 25

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/23/2025

Date Needed (Optional): _____

Invoice Number: 1039

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
SW Development Addendum | School Operation Platform Contract Period 5/1/2025 - 4/30/2027	-	$389,000.00	1	$ 389,000.00
**See Contract & Invoice for details*	-			$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 389,000.00

Approvals

DocuSigned by: Britnie Anderson — 07/23/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/24/2025
Administrator (Signature or Email Approval) *Date*

DocuSigned by: — 07/24/2025
Audited By (Signature) *Date*

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (909) 645-5064

SoftMSP

Bill to
California Online Public Schools

Ship to
California Online Public Schools

Invoice details
Invoice no.: 1039
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

P.O. No.: SW Development Addendum

#	Product or service	Description	Qty	Rate	Amount
1.	**2400 Customer Prepayment**	SW Development Addendum | School Operation Platform Contract Period 5/1/2025 - 4/30/2027 Phase 1E Counseling Data Module Integration Deliverables: Counseling Data Module Enhanced Role-Based Access Interactive Dashboards Automated Data Workflows Technical Documentation Phase 1F Enrollment Dashboard Integration Deliverables: High-Fidelity Design Prototypes Enrollment Dashboard Module Third-Party Integration Panels	1	$389,000.00	$389,000.00

Total **$389,000.00**

Ways to pay

BANK

View and pay

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

ADDENDUM TO SOFTWARE DEVELOPMENT AGREEMENT

Project Title: Counseling Data Module Integration for School Operation Platform – Phase 1E
Prepared by: Sangar Safi – SoftMSP
Date: June 16th, 2025

1. Project Overview

Phase 1E focuses on incorporating counseling data points into the already robust School Operation Platform. This phase builds upon the existing core application (Phases 1A–1D) by integrating data sets related to graduation metrics, transcript details, class schedules, student progress indicators, and parental notifications. With the established infrastructure, backend systems, integrations, and APIs in place, Phase 1E empowers counselors to effectively manage student data, track interventions, and support academic success in a user-centric, efficient manner.

2. Objectives

- **Data Aggregation:** Seamlessly integrate various counseling data points from existing systems (SIS, AP Portals, Canvas, Pathways, etc.) into the platform.
- **Enhanced Dashboards:** Develop interactive, role-specific dashboards to display graduation data, transcript statuses, scheduling information, student progress, and engagement metrics.
- **Automated Notifications:** Implement automated notifications and alerts for critical events (e.g., transcript errors, missing assignments, or at-risk indicators).
- **Optimized Integration:** Leverage pre-existing infrastructure and integrations to ensure efficient data flows with minimal backend redevelopment.
- **Scalability:** Design the solution to accommodate additional data points and reporting views in future updates.

3. Scope of Work

Counseling Data Points

- Graduation Data - P0
    - Graduation timeframes (currently only available as a specific date within the transcript) - currently using tags in SIS (manually added for 24/25 grads)
    - Cohorts (may be in enrollment tab, but currently not accessed)
    - Credits (available on transcript in SIS)
        - Potential credits
        - Credits earned

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- Student Schedules (all available in SIS) - P0
  - Number of classes enrolled
  - Course progression (planning for future courses)
  - Up to date/current grades for student(s)
  - Overall student performance (grade average)
  - Grades in Canvas vs grades in Pathways
- Transcript Information (all available in SIS - except tracking) - P0
  - Transcript status - tag in SIS (official/unofficial/partial/blank/etc)
  - Transcript tracking - way to know if requests/sent or last action (no current method or data available)
  - Transcript tags (used for status)
  - Are transcripts entered in Pathways or is the transcript blank - can we automate understanding instead of having to add manual tags?
  - Last time transcript was edited
  - Transcript errors (credits/F's, duplicate classes) - can the system identify flags that we indicate as errors?
- Classes/Schedule - P1
  - Number of students in each class - for balancing (in report form without having to pull by scope - we'd like to see district-level data)
  - Courses with no teachers
  - Course assignments - report with all courses and all teachers assigned (no scope restrictions)
  - Courses with missing information (no teacher assignment, missing attached credits, etc) - system alert (similar to transcript errors)
  - Teacher of record balancing and numbers - report that explains number of students assigned to teacher of record across scopes/courses
- Student Progress
  - D/F list (at-risk report for all students)
  - Run reports based off student grades (and number grades)
  - Missing assignments
  - Contact logs - when was the student last contacted? When was the last attempt
  - Identifying students meeting A-G requirements (tracker exists in SIS)
  - Identifying college bound students (relates to A-G requirements being met)
- Parent facing data
  - Can we have an App with parent notifications and updates? Report card or progress report notice push, transcript ready to view, course schedule is available, appointment reminders, at-risk notices
  - Including grades, assignments, reminders to make appointments (less clunkier than Parent Square)
- Master Schedule (leadership level) - course schedule development
  - Access schedule for upcoming school year
  - Include Summer School
  - Be able to see course assignments - add students then add teachers
- Child Welfare Referral (currently lives in Google Forms/sheets)
  - List out the referrals made by teachers and students
  - Break down data by referral need
- Student Identification

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    - Pull data on student population groups (IEP, 504, EL,NCAA, FARM, etc) - all of these indicators exist in SIS
    - AP Student data - recently added students (AP classes), recently removed students (AP classes), AP codes provided to families (from my AP portal)
    - AP Registration - pulled from College Board AP Coordinator account (leadership role specific)
- Student Engagement (for all or by grade level)
    - Log in patterns/consistency
    - Live class participation
    - Lesson completion/progress
    - Overall academic progress trends
- Questions
    - Can we see all schools/students at once? For leadership level, searching for individual students (all), at-a-glance for all team members' students / grade levels / school levels (grade bands)
    - Will we be able to pull data from Scoir? (other program we are looking at utilizing for 25/26) (API?)
    - Can we add more data points or needs throughout the year as we see what we need?
    - Can we have multiple dashboard view? (transcript view, AP student view, course balancing view, etc) Highlighted options at the top for counselor-specific view
- **Graduation Data – P0:**
    - Integrate graduation timeframes (from transcript dates), cohort information, and credit data (earned, potential, applied) from the SIS.
- **Student Schedules – P0:**
    - Consolidate class enrollment numbers, course progression details, current grades, and overall academic performance metrics.
- **Transcript Information – P0:**
    - Integrate details covering transcript status (official, unofficial, partial, blank), last edit timestamps, tagging for status, and error flagging (e.g., duplicate classes, incorrect credits).
- **Classes/Schedule Reporting – P1:**
    - Provide consolidated district-level reports on class sizes, teacher assignments, and course integrity (e.g., missing teacher assignments or credits).
    - Manual "Refresh" on learning period.
- **Student Progress & Engagement:**
    - Generate reports to monitor academic performance (such as D/F lists and missing assignments), track contact logs, and evaluate engagement metrics including login patterns, live class participation, and lesson completions.
- **Parent-Facing Information:**
    - Develop a web-based interface for parent notifications, including report card availability, transcript readiness, course schedules, appointment reminders, and at-risk alerts.
- **Comparative View & Projections**
    - Re-enrollment for next year (85% retention)
    - Applications already received for next year;
    - Previous Year vs. Current (what data points?)
- **Additional Reporting Views:**

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

3.1 Data Aggregation & Integration

- **Graduation Data – P0:**
    - Integrate graduation timeframes (from transcript dates), cohort information, and credit data (earned, potential, applied) from the SIS.
- **Student Schedules – P0:**
    - Consolidate class enrollment numbers, course progression details, current grades, and overall academic performance metrics.
- **Transcript Information – P0:**
    - Integrate details covering transcript status (official, unofficial, partial, blank), last edit timestamps, tagging for status, and error flagging (e.g., duplicate classes, incorrect credits).
- **Classes/Schedule Reporting – P1:**
    - Provide consolidated district-level reports on class sizes, teacher assignments, and course integrity (e.g., missing teacher assignments or credits).
    - Manual “Refresh” on learning period.
- **Student Progress & Engagement:**
    - Generate reports to monitor academic performance (such as D/F lists and missing assignments), track contact logs, and evaluate engagement metrics including login patterns, live class participation, and lesson completions.
- **Parent-Facing Information:**
    - Develop a web-based interface for parent notifications, including report card availability, transcript readiness, course schedules, appointment reminders, and at-risk alerts.
- **Comparative View & Projections**
    - Re-enrollment for next year (85% retention)
    - Applications already received for next year;
    - Previous Year vs. Current (what data points?)
- **Additional Reporting Views:**
    - Support custom dashboard configurations for counselors (transcript view, AP student view, course balancing view, etc.) and provide enhanced search capabilities for leadership across schools and student groups.

3.2 Role-Based Access & Customization

- Extend and enhance existing role-based access controls to incorporate new counseling-specific dashboards.
- Configure the system to provide tailored views ensuring that counselors, administrators, teachers, parents, and district leadership access only the data pertinent to their responsibilities.

3.3 Dashboard Enhancements & Reporting

- **Interactive Dashboards:**
    - Develop dynamic, real-time dashboards using existing visualization tools to present integrated counseling data effectively.
- **Data Export Capabilities:**

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

- Retain traditional export functionalities (CSV, API-based exports) for further analysis and compliance.

3.4 System Integration & Automation

- **Utilize Existing APIs:**
  - Capitalize on established API connections to SIS, AP systems, Canvas, Pathways, and additional data sources.
- **Automation Workflows:**
  - Implement automated data syncing, error-checking routines, and notification processes using the current backend and integration frameworks.
- **Data Integrity:**
- Enhance existing audit trails and logging mechanisms to ensure sustained data accuracy and reliability.

4. Deliverables

Deliverable	Description
Counseling Data Module	A fully integrated module within the School Operation Platform that aggregates, displays, and analyzes the defined counseling data points.
Enhanced Role-Based Access	Updated access controls providing customized views for counselors, administrators, teachers, parents, and district staff.
Interactive Dashboards	Real-time, interactive dashboards tailored for various roles that display graduation metrics, transcript statuses, scheduling details, and more.
Automated Data Workflows	Automation processes for data synchronization, error detection, and notifications integrated within the existing infrastructure.
Technical Documentation	Updated system documentation covering integration points, dashboard configurations, and the new automation workflows introduced in Phase 1E.

5. Timeline

- **Total Duration:** 12 Weeks

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

- **Weeks 1-2:** Design
- **Weeks 3-11:** Execute development, configuration, and integration activities using existing backend systems and APIs, testing and deployment.
- **Weeks 12:** Conduct UAT (user acceptance testing), iterate based on stakeholder feedback, and complete final adjustments and deliver.

6. Assumptions

- The core infrastructure and backend integrations established in Phases 1A–1D remain fully operational.
- Reliable API access to current data sources (SIS, AP systems, Canvas, Pathways, etc.) is maintained.
- Minimal changes to the underlying system architecture are required; this phase leverages existing integrations with a focus on enhancing data presentation.
- Stakeholders will provide timely and comprehensive feedback during weekly review sessions.

7. Exclusions

- Development of new backend systems or extensive modifications to existing infrastructure.
- Building a dedicated mobile application; enhancements will remain within the web-based platform, including the parent notification interface.
- Implementation of custom data analytics or processing that falls outside the defined counseling data scope.

8. Acceptance Criteria

- The Counseling Data Module accurately extracts and displays all specified data points using established API integrations.
- Updated role-based access controls ensure stakeholders view only data relevant to their roles.
- Interactive dashboards present real-time, accurate data with built-in error flagging and comprehensive audit trails.
- All features are thoroughly tested and validated through approved test cases, with no critical issues remaining.

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

Project Title: Enrollment Dashboard Integration for School Operation Platform – Phase 1F
Prepared by: Sangar Safi – SoftMSP
Date: June 17th, 2025

1. Project Overview

Phase 1F is an expansion targeting the enrollment team's requirements within the existing School Operation Platform. The objective is to create a robust Enrollment Dashboard that aggregates key application and enrollment data across district and school levels. The dashboard will allow staff to drill into metrics, manage contact logs, flag duplicate or stale applications, and integrate data from systems such as IncidentIQ and Zoom. This phase builds on the core application (Phases 1A–1E) with minimal backend redevelopment while incorporating a focused two-week high-fidelity design period to gather and iterate on front-end requirements with enrollment teams and school staff.

2. Objectives

- **Dashboard Aggregation & Drill-Down:**
  Develop a comprehensive Enrollment Dashboard that pulls district-level data with the ability to drill down into school-specific metrics.
- **Household & Student Identification:**
  Implement functionality to assign unique household and individual student IDs at application creation, facilitating reliable status tracking as information moves into SIS.
- **Comprehensive Application Reporting:**
  Consolidate all application stages into a single report that captures nuanced status distinctions (e.g., "Household Incomplete", partial application entries, etc.) and key dates (last modified, created, imported, withdrawn).
- **Enhanced Data Points & Metrics:**
  Incorporate columns and metrics such as "what's missing" for documents, days in stage, and flags to identify applications with duplicate entries, re-applicants, or potential eligibility issues.
- **Contact Management Integration:**
  Create a contact management module within the dashboard that links directly with the existing Contact Manager for students in the SIS, including mass log note functionality.
- **Third-Party Data Integrations:**
  Enable integration with IncidentIQ to display open support tickets per household and with Zoom to capture call analytics for enrollment staff.
- **High-Fidelity Design Iteration:**
  Allocate 2 weeks exclusively for high-fidelity design and stakeholder feedback sessions, ensuring the dashboard meets operational needs and aligns with enrollment workflows.

3. Scope of Work

3.1 Data Aggregation & Reporting

- **District to School Drill-Down:**
  Enable users to pull and filter data from a district-level view and easily drill into specific school location metrics.
- **Household & Student IDs:**
  Integrate a system-generated household ID alongside unique student IDs, imported seamlessly into the SIS upon enrollment completion.

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- **Comprehensive Application Status Reporting:**
  Incorporate detailed reporting for all application stages (e.g., Already Imported, Awaiting Import, Awaiting Data, Missing Parent, Needs Review, Withdrawn, Household Incomplete, and partial applications).
    - Enhance the "Last Modified" data point to reflect changes across both the household and student segments, along with document upload dates and other critical timestamps.
    - Include useful fields such as Date of Import, Date of Withdrawal, Created Date, and Invited Date.
- **Duplicate & Re-Application Identification:**
  Add logic and reporting tools to easily flag duplicate applications (using matching names and DOB) and identify students re-applying after withdrawal.
- **Metrics & Analytics:**
  Integrate performance metrics including:
- Projected applications over specific timeframes (week/month).
- Applications started, imported, stale, or submitted without follow-up.
- Filters by grade level/band and school location.
- A comparative analysis of current versus historic enrollment data.
- Special flags for SPED history, temporary living situations, adult applicants, and potential eligibility issues based on age or geographic criteria.

3.2 Contact Management & Third-Party Integration

- **Contact Manager Integration:**
  Link the dashboard's contact management area directly with the SIS's Contact Manager so that staff can log a mass note or single log per student application.
- **Quick Share & Export Features:**
  Provide functionality to quickly export dashboard data to CSV format, highlighting missing document fields and including a "days in stage" metric.
- **IncidentIQ & Zoom Data:**
  Bring in data from IncidentIQ for open ticket tracking at the household level.
  Integrate call metrics from Zoom (inbound and outbound calls) to enable tracking of enrollment team activity, either at the student or team level.

3.3 High-Fidelity Design Iteration

- **Design Alignment Process:**
  Dedicate 2 weeks for developing high-fidelity prototypes and iterating with enrollment staff and school leadership.
- **Feedback Integration:**
  Utilize detailed design sessions to ensure that the dashboard interface, metrics, and workflows meet operational requirements and are intuitive for end-users.

3.4 Leveraging Existing Infrastructure

- Utilize the existing development environment, API access, and backend frameworks already established in Phases 1A to 1E.

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- Focus on front-end enhancements and dashboard-specific integrations without substantial backend redevelopment.

4. Deliverables (Detailed Deliverables)

Deliverable	Description
High-Fidelity Design Prototypes	High-fidelity design deliverables refined through 2 weeks of iterative stakeholder sessions, including wireframes and final UI prototypes for the dashboard.
Enrollment Dashboard Module	A comprehensive dashboard integrated within the School Operation Platform that meets enrollment reporting and contact management needs.
Third-Party Integration Panels	Embedded panels for IncidentIQ ticket status and Zoom call analytics, enhancing team performance tracking.

5. Timeline

- **Total Duration:** 10 Weeks (Estimated)
- **Weeks 1-2:** High-fidelity design iterations and stakeholder feedback capture.
- **Weeks 3-8:** Development and integration of dashboard enhancements, data aggregation, and contact management features using existing API and infrastructure.
- **Weeks 9-10:** Testing, final stakeholder reviews, and adjustments with weekly milestone reviews.

6. Assumptions

- The core system and associated APIs (Phases 1A–1E) are fully operational and suitably scalable for additional front-end enhancements.
- Enrollment staff and school leadership will be available for timely feedback during the high-fidelity design phase.
- Required data sources (application statuses, contact logs, IncidentIQ, and Zoom metrics) are accessible through current integrations without significant modifications.
- High-fidelity design iterations, while limited in total hours, are essential to align diverse stakeholder views and ensure usability.

7. Exclusions

- Major backend or infrastructure changes; the focus is on the dashboard and front-end enhancements.

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- Development of a separate mobile app; the solution remains web-based within the existing platform.
- Any custom analytics beyond the defined enrollment data points and reporting requirements.

8. Acceptance Criteria

- The Enrollment Dashboard accurately aggregates and displays all required application and enrollment data.
- The drill-down functionality from district to school metrics works seamlessly.
- All integrated functionalities (contact management, duplicate/re-application identification, third-party data panels) are validated via comprehensive test cases.
- High-fidelity design iterations are approved by enrollment staff and translated into a final, user-friendly interface.
- No critical unresolved errors are found during testing and the dashboard meets performance expectations.

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

Total Budget: $389,000

Project Focus: Heavy on Software Development and Quality Assurance
Delivery Timeline: 12–16 weeks
Overhead: None (No PM, admin, or non-technical costs)

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1. Software Development – $285,500 (73%)

Includes:

- Front-End Development (UI/UX for Enrollment & Counselor views)
- Back-End Development (business logic, student workflows, secure notes)
- Full Stack Engineering (end-to-end feature builds)
- DevOps Engineering (deployment pipelines, CI/CD, environment setup)
- Database Design & Optimization (student data, audit logs, counselor records)
- API Integrations (All CalOPS Applications)
- Authentication & Security Development (SSO, role-based access, encryption)

This budget covers all development sprints, feature delivery, internal reviews, code refactoring, and deployment support.

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2. Quality Assurance – $103,500 (27%)

Includes:

- Manual QA (test case execution across platforms and devices)
- Automated QA (test scripts, CI integration for regression testing)
- Performance & Load Testing (stress tests for enrollment surges)
- Accessibility Testing (WCAG 2.1 / Section 508 compliance)
- User Acceptance Testing Support (UAT coordination and feedback cycles)

QA ensures stability, usability, and readiness for counselor and parent stakeholders, with test cycles included in every sprint.

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

CalOPS Enrollment & Counselor Portal

Project Focus: Intensive Software Development & Quality Assurance
Total Timeline: 16 Weeks
Total Engineering Hours: 4,967 hours
Overhead: None (No management, administrative, or non-technical roles included)

1. Software Development – Approx. 3,550 hours

Front-End Development – *~900 hours*

- Responsive UI for Enrollment & Counselor workflows
- Role-specific dashboards with real-time updates
- Accessibility-focused design and mobile responsiveness

Back-End Development – *~1,000 hours*

- Custom logic for student onboarding, case management, transfers
- Audit trail implementation and secure document handling
- Workflow automation and decision trees for interventions

Full Stack Engineering – *~800 hours*

- Cross-functional sprint delivery
- Feature enhancements and integrated testing support
- Sprint-based velocity maintenance

DevOps & Environment Setup – *~350 hours*

- CI/CD automation, logging, alerting
- Multi-stage deployment environments
- Containerization, rollback support, and runtime monitoring

Database Design & Engineering – *~300 hours*

- Schema design for enrollment records, counselor logs, progress notes
- Data validation, backup systems, and search optimization
- Integration with third-party data sources

API & Integration Development – *~200 hours*

- SIS and CalPADS system integration
- Secure RESTful API design
- Error logging and rate-limiting safeguards

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

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2. Quality Assurance – Approx. 1,417 hours

Manual QA Testing – *~500 hours*

- Functional testing across major modules and workflows
- Cross-device and browser compatibility testing

Automated QA & CI Integration – *~500 hours*

- Development of test automation scripts for regression coverage
- Test suite integration into CI/CD pipeline

Performance & Load Testing – *~150 hours*

- System testing under concurrent user load
- Stress testing and bottleneck reporting

Accessibility Testing (ADA/WCAG 2.1) – *~117 hours*

- Screen reader, color contrast, and keyboard navigation checks
- Accessibility issue resolution tracking

User Acceptance Testing & Regression – *~150 hours*

- UAT planning, test execution support, and feedback validation
- Final regression cycle before production deployment

Summary

Category	**Estimated Hours**
Software Development	~3,550 hours
Quality Assurance	~1,417 hours
Total	**~4,967 hours**

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

ADDENDUM TO SOFTWARE DEVELOPMENT AGREEMENT

This Addendum ("Addendum") is entered into and made effective as of the date of the last signature below ("Effective Date"), by and between:

SoftMSP LLC, a limited liability company organized and existing under the laws of the State of [Insert State], with its principal place of business at [Insert Address] ("SoftMSP"),
and
California Online Public School, a Public Education Institution organized and existing under the laws of the State of California.

This Addendum supplements and modifies the existing Software Development Agreement ("Agreement") entered into by the parties dated May 2025.

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1. Payment Terms

Client agrees to remit full payment in the amount of **$389,000 USD** to SoftMSP LLC no later than **July 31, 2025**. This payment is made in consideration of the development services as outlined in the Agreement and its previous amendments. No partial payments or installment arrangements shall be accepted unless otherwise agreed to in writing by both parties.

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2. Confidentiality

Both parties reaffirm and agree to uphold the confidentiality provisions outlined in the original Agreement. Additionally:

- All deliverables, source code, technical documentation, communication, methodologies, and any proprietary materials developed or disclosed under this Addendum shall be considered **confidential and proprietary to SoftMSP LLC**.
- Client shall not disclose, share, reproduce, or otherwise make available any part of the software, source code, or related documentation to any third party without prior written consent from SoftMSP LLC.
- This clause shall survive termination or completion of the Agreement for a period of five (5) years.

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3. Intellectual Property & Protection

All intellectual property developed under this Addendum remains the sole and exclusive property of SoftMSP LLC unless explicitly stated otherwise in the original Agreement. Any unauthorized use, duplication, or distribution of the developed software or related assets shall be deemed a breach of contract and subject to immediate legal action.

Docusign Envelope ID: 21856D82-49F5-4B19-A6BA-C280F66A3B3E

4. No Waiver or Modification

This Addendum does not waive or alter any other terms of the original Agreement unless specifically stated herein. All other provisions of the original Agreement shall remain in full force and effect.

5. Governing Law

This Addendum shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflict of law principles.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the dates written below.

SoftMSP LLC

Signed by:
By: Sangar Safi
6404329AD84746C...

Name: Sangar Safi

Title: CEO

Date: 6/30/2025

California Online Public School

DocuSigned by:
By: Richard Savage
3E5D9F2CDCCC49C...

Name: Richard Savage

Title: Superintendent

Date: 7/7/2025

Docusign Envelope ID: 8E9030B7-F67B-446C-B18A-31A61864F9D2

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 23

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/17/2025

Date Needed (Optional): _____

Invoice Number: 20230523

Vendor/Payable To: Parsec Education, Inc.

Address: PO Box 286

City: Fresno

State: CA

Zip: 93708

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Assessment Report Analytics 3 year contract 2025 - 2028 Year 1: 7/1/25 - 6/30/26	-	$ 74,800.00	1	$ 74,800.00
**See attached invoice for details*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 74,800.00

Approvals

DocuSigned by: Britnie Anderson Signed by: 07/17/2025

Requestor (Signature) *Date*

DocuSigned by: Richie Romero 07/17/2025

Administrator (Signature or Email Approval) *Date*

07/18/2025

Audited By (Signature) *Date*

Docusign Envelope ID: 8E9030B7-F67B-446C-B18A-31A61864F9D2

Parsec Education, Inc.

PO Box 286
Fresno, CA 93708 US
+15597534529
alexis@parseceducation.com
https://www.parseceducation.com/

INVOICE

BILL TO
Richie Romero
California Online Public Schools
San Juan Cappistrano, CA
92675

INVOICE	20230523
DATE	07/01/2025
TERMS	Net 30
DUE DATE	07/31/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Analytics - Premium	Effective: 3 year contract 2025 - 2028 Year 1: 7/1/25 - 6/30/26	1	88,000.00	88,000.00
	Analytics - Premium	Effective: 3 year contract 2025 - 2028 Year 1: 7/1/25 - 6/30/26 DISCOUNT	1	-13,200.00	-13,200.00

Make all checks payable to Parsec Education, Inc.
ACH Payments, Please Send To:
Bank of America
Routing: 121000358
Account: 325172637138

Wire Transfers, Please Send To:
Bank of America
Routing: 026009593
Account: 325172637138

If paying by check, make payable to:
Parsec Education Inc

SUBTOTAL	74,800.00
TAX	0.00
TOTAL	74,800.00
BALANCE DUE	**$74,800.00**

Pay invoice

Please include Client Number or Invoice Number on your check*

Docusign Envelope ID: 8E9030B7-F67B-446C-B18A-31A61864F9D2

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Assessment Report Analytics

Name of Requestor: Than Short	**Today's Date: 7/7/25**	**SCHOOL YEAR INTENDED FOR: 25/26**
Department/ Grade Level: All	**School Region: All**	**Date Needed By: 7/31/25**
Vendor Name: Parsec	**Vendor Contact Name: Ruben Garcia M.I**	**Vendor Email: ruben@parseceducation.com**
Vendor Address: PO Box 286 Fresno, CA 93708 US		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Analytics - Premium Effective: 3 year contract 2025 - 2028 Year 1: 7/1/25 - 6/30/26	1	$88,000.00	
Analytics - Premium Effective: 3 year contract 2025 - 2028 Year 1: 7/1/25 - 6/30/26 DISCOUNT	1	-$13,200.00	
Total:		$74,800.00	

Requestor Name: Than Short	**Requestor Signature:**	DocuSigned by: Than Short F27484528642482...	**Date:** 07/07/2025
SPuDs Name: Richie Romero	**SPuDs Signature:**	Signed by: Richie Romero EE9DD366CEED491...	**Date:** 07/08/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** 53EF3C8EE8DA47E...	**Date:** 07/10/2025

Method of Payment:	**Credit Card**	**Check**	**ACH**	**Purchase Order**	**Other:**

Docusign Envelope ID: 8E9030B7-F67B-446C-B18A-31A61864F9D2

Purchase Order #:	Requisition #:	PO# Date Issued:

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

   a. The request is processed for payment, and a finance representative will place the order, or

   b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 24

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/17/2025

Date Needed (Optional): _____

Invoice Number: INV311723184

Vendor/Payable To: Zoom Communications, Inc

Address: 55 Almaden Blvd, 6th Floor

City: San Jose

State: CA

Zip: 95113

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Zoom Contract Renewal	-	$ 144,580.56	1	$ 144,580.56
**See attached invoice for details*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 144,580.56

Approvals

DocuSigned by: Britnie Anderson — 07/17/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/18/2025
Administrator (Signature or Email Approval) *Date*

DocuSigned by: 53EE3C0EE6DA47E...
Audited By (Signature) *Date*

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Zoom contract renewal

Name of Requestor:	**Today's Date:**	**SCHOOL YEAR INTENDED FOR:**
Dan Hertzler	07/09/2025	2025-26
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Operations	All Schools	07/11/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
Zoom Communications, Inc.		billing@zoom.us and finance@zoom.us
Vendor Address:		
55 Almaden Blvd, 6th Floor, San Jose, CA 95113		

Item of Purchase: (add item link, if necessary)	**Quantity:**	**Price:**	**Notes/ Description:**
See attached invoice			
Total:			

Requestor Name:	**Requestor Signature:**	**Date:**
Dan Hertzler		09/07/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero		09/07/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	**Finance Designee Approval Signature:**	**Date:**
Lachelle Carter	DocuSigned by: 53EE3C0EE6DA47E...	07/11/2025

Method of Payment:	**Credit Card**	**Check**	**ACH**	**Purchase Order**	**Other:**

Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Invoice

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

Invoice Date: Jul 1, 2025
Invoice #: INV311723184
Payment Terms: Net 30
Due Date: Jul 31, 2025
Account Number: 7033516822
Currency: USD
Payment Method:
Account Information: California Online Public Schools

Account Legal Name: California Online Public Schools

Sold To Address:
33272 VALLE RD,
SAN JUAN CAPISTRANO, California 92675
United States
(+1) 800-906-5166
finance@californiaops.org

Bill To Address:
33272 VALLE RD,
SAN JUAN CAPISTRANO, California 92675
United States
(+1) 800-906-5166
finance@californiaops.org

Federal Employer ID Number: 61-1648780

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

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

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

Purchase Order Number: 2024-25-99

Tax Exempt Certificate ID:

Zoom W-9

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Phone Monthly Usage - overage fee -- Overage Unit Price: $1.0000	Jun 1, 2025 - Jun 30, 2025	$7.00	$1.15	***$8.15***
For phone detail, please refer to your telephony report under Account Management >> Reports >> Phone System >> Charge at the top of the page For phone number usage details, please refer to global phone numbers and reserved numbers usage under Account Management >> Reports >> Phone System				
Charge Name: Zoom Phone Monthly Usage - overage fee	Jun 1, 2025 - Jun 30, 2025	$0.00	$0.00	***$0.00***

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Unit Price: $0.0000				
For phone detail, please refer to your telephony report under Account Management >> Reports >> Phone System >> Charge at the top of the page For phone number usage details, please refer to global phone numbers and reserved numbers usage under Account Management >> Reports >> Phone System				
Charge Name: **Zoom Contact Center Monthly Usage - overage fee -- Overage** Unit Price: $1.0000	Jun 1, 2025 - Jun 30, 2025	$171.00	$23.81	***$194.81***
For voice call/ messaging details, please refer to your telephony report under Account Management>> Reports >> Contact Center >> Activity at the top of the page For phone number usage details, please refer to global phone numbers and reserved numbers usage under Account Management >> Reports >> Phone System				
Charge Name: **Zoom Contact Center Monthly Usage - overage fee** Unit Price: $0.0000	Jun 1, 2025 - Jun 30, 2025	$0.00	$0.00	***$0.00***
For voice call/ messaging details, please refer to your telephony report under Account Management>> Reports >> Contact Center >> Activity at the top of the page For phone number usage details, please refer to global phone numbers and reserved numbers usage under Account Management >> Reports >> Phone System				
Charge Name: **Zoom Virtual Agent Monthly Usage - overage fee** Quantity: 869 Unit Price: $0.0000	Jun 1, 2025 - Jun 30, 2025	$0.00	$0.00	***$0.00***
Charge Name: **Zoom Phone Pay As You Go** Quantity: 1 Unit Price: $0.00	Jul 1, 2025 - Jul 31, 2025	$0.00	$0.00	***$0.00***
Charge Name: **Zoom US/Canada Virtual Service Phone Number Monthly** Quantity: 3 Unit Price: $0.00	Jul 1, 2025 - Jul 31, 2025	$0.00	$0.00	***$0.00***
Charge Name: **Zoom Phone US/Canada Unlimited Calling Named User**	Jul 1, 2025 - Jun 30, 2026	$23,865.00	$3,909.09	***$27,774.09***

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Annual License Type: Z1 ENT/ENT+ Quantity: 555 Unit Price: $43.00				
Charge Name: **Zoom Phone US/Canada Phone Numbers Annual** Quantity: 16 Unit Price: $18.00	Jul 1, 2025 - Jun 30, 2026	$288.00	$47.17	***$335.17***
Charge Name: **Zoom Virtual Agent Annual** Quantity: 5,000 Unit Price: $6.30	Jul 1, 2025 - Jun 30, 2026	$31,500.00	$0.00	***$31,500.00***
Charge Name: **Zoom Workplace Enterprise Plus Annual** Quantity: 555 Unit Price: $125.00	Jul 1, 2025 - Jun 30, 2026	$69,375.00	$0.00	***$69,375.00***
Charge Name: **Zoom Contact Center Annual Prepay Monthly Usage** Quantity: 1 Unit Price: $1,200.00	Jul 1, 2025 - Jun 30, 2026	$1,200.00	$167.08	***$1,367.08***
Charge Name: **Zoom US/Canada Toll-Free Phone Number Annual** Quantity: 1 Unit Price: $48.00	Jul 1, 2025 - Jun 30, 2026	$48.00	$7.86	***$55.86***
Charge Name: **Zoom Contact Center Essentials Annual** Quantity: 3 Unit Price: $0.00	Jul 1, 2025 - Jun 30, 2026	$0.00	$0.00	***$0.00***
Charge Name: **Concurrent Meeting Plus Annual** Quantity: 1 Unit Price: $336.00	Jul 1, 2025 - Jun 30, 2026	$336.00	$0.00	***$336.00***
Charge Name: **Zoom Contact Center Essentials Annual**	Jul 1, 2025 - Jun 30, 2026	$13,634.40	$0.00	***$13,634.40***

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Quantity: 26 Unit Price: $524.40				
			Subtotal	**$140,424.40**
			Total (Including Taxes, Fees & Surcharges)	**$144,580.56**
			Invoice Balance	**$144,580.56**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Contact Center Annual Prepay Monthly Usage	FUSF (VoIP)	Federal	$1,200.00	**$167.08**
Zoom Contact Center Monthly Usage - overage fee	FUSF (VoIP)	Federal	$171.00	**$23.81**
Zoom US/Canada Toll-Free Phone Number Annual	FUSF (VoIP)	Federal	$48.00	**$7.86**
Zoom Phone Pay As You Go	FUSF (VoIP)	Federal	$0.00	**$0.00**
Zoom Contact Center Monthly Usage - overage fee	FUSF (VoIP)	Federal	$0.00	**$0.00**
Zoom Phone Monthly Usage - overage fee	FUSF (VoIP)	Federal	$7.00	**$1.15**
Zoom Phone US/Canada Unlimited Calling Named User Annual	FUSF (VoIP)	Federal	$23,865.00	**$3,909.09**
Zoom Phone US/Canada Phone Numbers Annual	FUSF (VoIP)	Federal	$288.00	**$47.17**
Zoom Phone Monthly Usage - overage fee	FUSF (VoIP)	Federal	$0.00	**$0.00**
			Total of Taxes, Fees & Surcharges	**$4,156.16**

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Need help understanding your invoice? Click here

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

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

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

Docusign Envelope ID: B0371857-7313-430D-B294-26EB11DEDAEA

Zoom Contract PR Form

Final Audit Report 2025-07-09

Created:	2025-07-09
By:	Eva McGahey (emcgahey@californiaops.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwWmtDk_yBnQHgzbQe9XcZ3u3B60i2oCt

"Zoom Contract PR Form" History

Document created by Eva McGahey (emcgahey@californiaops.org)
2025-07-09 - 8:19:22 PM GMT

Document emailed to Dan Hertzler (dhertzler@californiaops.org) for signature
2025-07-09 - 8:19:27 PM GMT

Document emailed to Richie Romero (rromero@californiaops.org) for signature
2025-07-09 - 8:19:27 PM GMT

Email viewed by Dan Hertzler (dhertzler@californiaops.org)
2025-07-09 - 8:22:47 PM GMT

Document e-signed by Dan Hertzler (dhertzler@californiaops.org)
Signature Date: 2025-07-09 - 8:22:59 PM GMT - Time Source: server

Email viewed by Richie Romero (rromero@californiaops.org)
2025-07-09 - 9:40:22 PM GMT

Document e-signed by Richie Romero (rromero@californiaops.org)
Signature Date: 2025-07-09 - 9:40:45 PM GMT - Time Source: server

Agreement completed.
2025-07-09 - 9:40:45 PM GMT

Adobe Acrobat Sign

TRANSFER SUMMARY

Premium and Claims Funding for the Month of July 2025

Report Run Date: 07/14/2025

Group: **00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS**

Claims Funding and Adjustments(1)

Claims Funding	
Current Month Claims Funding	$321,373.31
Retroactive Adjustment Claims Funding	$0.00
Total Claims Funding Amount Due	$321,373.31
Adjustments to Transfer Account	
Total Adjustments to Transfer Amount Due	$0.00
Total Claims Funding and Adjustments	**$321,373.31**

Scheduled Transfer

Total Premium Transfer Scheduled(2)	$134,727.64
Total Claims Funding and Adjustments Transfer Scheduled	$321,373.31
Total Transfer(3)	**$456,100.95**

(1) Amounts shown are based on transfers made to group level bank account.
(2) The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup.
(3) Cigna will initiate a transfer from your account on July 20, 2025 or the next business day. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination.Transfer detail information can be viewed in the Client Resources Website.If you have any questions please call 1-866-866-6622.

cigna healthcare

INVOICE STATEMENT BY GROUP

Premium and/or Fee Billing for the Month of July

Bill Start Date: 07/01/2025

Bill End Date: 07/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Balance Forward from Previous Statement:	**$134,415.71**
(1)Payments Received:	($134,415.71)
Discretionary Billing:	($10,000.00)
Retroactive Adjustment Premium and/or Fees:	$0.00
Current Month Premium and/or Fees:	**$144,727.64**
(2)Total Amount Due:	**$134,727.64**

*** Cigna will initiate a transfer in the amount of $134,727.64 from your account on July 20, 2025 or the next business day. The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination. Transfer detail information can be viewed on the Cigna for Employers site.

Note: To view the discretionary billing item description, the statement needs to be pulled at the Subgroup Report Level.

If you have any questions please call 1-866-866-6622.

(1) Payments Received amount includes all payments and adjustments to account.

(2) Total Amount Due includes (i) the insurance premium and other Cigna charges, plus (ii) fees you have agreed to pay your benefit advisor, if applicable, which are not part of the premium or other Cigna charges.

cigna healthcare

PLAN SUMMARY BY GROUP

Report Run Date: 07/14/2025
Bill Run Date: 06/25/2025

Bill Start Date: 07/01/2025 Bill End Date: 07/31/2025
Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Plan ID	Plan Description	Bill Coverage	Current Billed Units	Billing Rate (1)	Billed Amount	Adjusted Amount (2)	Net Amount
MHDP0004	HDHP Open Access Plus Network	Employee	33	$281.18	$9,278.94	$0.00	$9,278.94
MHDP0004	HDHP Open Access Plus Network	Employee + Spouse	8	$649.51	$5,196.08	$0.00	$5,196.08
MHDP0004	HDHP Open Access Plus Network	Employee + Child(ren)	15	$537.04	$8,055.60	$0.00	$8,055.60
MHDP0004	HDHP Open Access Plus Network	Employee + Family	52	$846.33	$44,009.16	$0.00	$44,009.16
MOAP0100	Open Access Plus Network Only	Employee	36	$288.29	$10,378.44	$0.00	$10,378.44
MOAP0100	Open Access Plus Network Only	Employee + Spouse	14	$665.94	$9,323.16	$0.00	$9,323.16
MOAP0100	Open Access Plus Network Only	Employee + Child(ren)	29	$550.62	$15,967.98	$0.00	$15,967.98
MOAP0100	Open Access Plus Network Only	Employee + Family	49	$867.72	$42,518.28	$0.00	$42,518.28
	Totals:				**$144,727.64**	**$0.00**	**$144,727.64**

(1) Billing Rate includes rate for premium and benefit advisor fees, if applicable, that are not part of the premium.

(2) Adjusted Amount includes adjustments for premium and benefit advisor fees, if applicable, that are not part of the premium.

cigna healthcare

BILLING DETAIL BY GROUP

Report Run Date: 07/14/2025

Bill Run Date: 06/25/2025

Bill Start Date: 07/01/2025 Bill End Date: 07/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Employee ID	Employee Name	Subgrp ID	Cls ID	Plan ID	Bill Cvrg	Medical	Amount Due (1)	Claims Funding (3)	Total (4)	C.L (2)
[redacted]				MOAP0100	E+S	$665.94	$665.94	$1,620.12	$2,286.06	
				MHDP0004	EEO	$281.18	$281.18	$554.20	$835.38	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MHDP0004	EEO	$281.18	$281.18	$554.20	$835.38	
				MHDP0004	EEO	$281.18	$281.18	$554.20	$835.38	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MOAP0100	E+S	$665.94	$665.94	$1,620.12	$2,286.06	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+S	$665.94	$665.94	$1,620.12	$2,286.06	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MHDP0004	E+C	$537.04	$537.04	$1,058.53	$1,595.57	
				MHDP0004	E+C	$537.04	$537.04	$1,058.53	$1,595.57	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+C	$537.04	$537.04	$1,058.53	$1,595.57	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	
				MHDP0004	E+C	$537.04	$537.04	$1,058.53	$1,595.57	
				MHDP0004	E+C	$537.04	$537.04	$1,058.53	$1,595.57	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	EEO	$288.29	$288.29	$701.35	$989.64	
				MOAP0100	E+S	$665.94	$665.94	$1,620.12	$2,286.06	
				MHDP0004	E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
				MOAP0100	E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
				MOAP0100	E+C	$550.62	$550.62	$1,339.59	$1,890.21	

cigna healthcare

BILLING DETAIL BY GROUP

Report Run Date: 07/14/2025

Bill Run Date: 06/25/2025

Bill Start Date: 07/01/2025 Bill End Date: 07/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Employee ID	Employee Name	Subgrp ID	Cls ID	Plan ID	Bill Cvrg	Medical	Amount Due (1)	Claims Funding (3)	Total (4)	C.I. (2)
[redacted]					EEO	$281.18	$281.18	$554.20	$835.38	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					EEO	$281.18	$281.18	$554.20	$835.38	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					EEO	$281.18	$281.18	$554.20	$835.38	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					EEO	$281.18	$281.18	$554.20	$835.38	
					EEO	$288.29	$288.29	$701.35	$989.64	
					EEO	$288.29	$288.29	$701.35	$989.64	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					EEO	$288.29	$288.29	$701.35	$989.64	
					EEO	$288.29	$288.29	$701.35	$989.64	
					EEO	$288.29	$288.29	$701.35	$989.64	
					EEO	$288.29	$288.29	$701.35	$989.64	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+C	$537.04	$537.04	$1,058.53	$1,595.57	
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					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					EEO	$288.29	$288.29	$701.35	$989.64	
					E+S	$665.94	$665.94	$1,620.12	$2,286.06	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+S	$649.51	$649.51	$1,280.21	$1,929.72	
					E+C	$550.62	$550.62	$1,339.59	$1,890.21	
					EEO	$288.29	$288.29	$701.35	$989.64	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					EEO	$288.29	$288.29	$701.35	$989.64	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
					E+C	$550.62	$550.62	$1,339.59	$1,890.21	
					E+C	$550.62	$550.62	$1,339.59	$1,890.21	
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cigna healthcare

BILLING DETAIL BY GROUP

Report Run Date: 07/14/2025

Bill Run Date: 06/25/2025

Bill Start Date: 07/01/2025 Bill End Date: 07/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Employee ID	Employee Name	Subgrp ID	Cls ID	Plan ID	Bill Cvrg	Medical	Amount Due (1)	Claims Funding (3)	Total (4)	C.I. (2)
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					EEO	$281.18	$281.18	$554.20	$835.38	
					E+S	$665.94	$665.94	$1,620.12	$2,286.06	
					E+FAM	$867.72	$867.72	$2,111.09	$2,978.81	
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					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
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					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
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					EEO	$288.29	$288.29	$701.35	$989.64	
					E+FAM	$846.33	$846.33	$1,668.14	$2,514.47	
					E+C	$537.04	$537.04	$1,058.53	$1,595.57	
					EEO	$288.29	$288.29	$701.35	$989.64	
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					E+S	$649.51	$649.51	$1,280.21	$1,929.72	
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					E+C	$550.62	$550.62	$1,339.59	$1,890.21	

cigna healthcare

BILLING DETAIL BY GROUP

Report Run Date: 07/14/2025

Bill Run Date: 06/25/2025

Bill Start Date: 07/01/2025 Bill End Date: 07/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Employee ID	Employee Name	Subgrp ID	Cls ID	Plan ID	Bill Cvrg	Medical	Amount Due (1)	Claims Funding (3)	Total (4)	C.L (2)
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					EEO	$281.18	$281.18	$554.20	$835.38	
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cigna healthcare

BILLING DETAIL BY GROUP

Report Run Date: 07/14/2025

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					E+S	$665.94	$665.94	$1,620.12	$2,286.06	
					E+S	$665.94	$665.94	$1,620.12	$2,286.06	
					E+S	$665.94	$665.94	$1,620.12	$2,286.06	
					E+C	$550.62	$550.62	$1,339.59	$1,890.21	
Totals:						**$144,727.64**	**$144,727.64**	**$321,373.31**	**$466,100.95**	

(1) Amount Due reflects premium and benefit advisor fees, if applicable, that are not part of the premium.

(2) Coverage Indicator

"C" prefix denotes COBRA coverage

"S" prefix denotes State Continuation coverage

(3) Claims Funding refers to the Maximum Monthly Claim Liability amount referenced in your Cigna administrative service agreement. Amounts shown are based on transfers made to group level bank account, and pertain only to membership for the month reported.

(4) Please refer to the Transfer Summary Page and to the Daily Accounting Statement section of the Aggregate Accounting Statement to view the total amounts Cigna will transfer from your account.



BILLING DETAIL ADJUSTMENTS BY GROUP

No data available for the parameters selected.

INVOICE

Speech-Language Pathology Services - May 2025

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

949-229-2021
www.milestonestherapygroup.com

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

Invoice Number:	1268
Invoice Date:	June 12, 2025
Payment Due:	July 27, 2025
Amount Due (USD):	**$115,122.76**

Pay Securely Online

Services	Amount
Speech-language pathology services SoCal (5/01/2025 - 5/31/2025)	$75,727.83
Speech-language pathology services NorCal (5/01/2025 - 5/31/2025)	$13,562.54
Speech-language pathology services Central Valley (5/01/2025 - 5/31/2025)	$14,828.26
Speech-language pathology services Central Coast (5/01/2025 - 5/31/2025)	$1,125.58
Speech-language pathology services Monterey Bay (5/01/2025 - 5/31/2025)	$8,183.51
Speech-language pathology services North Bay (5/01/2025 - 5/31/2025)	$1,695.04

Total:	$115,122.76
Amount Due (USD):	**$115,122.76**

MILESTONES
THERAPY GROUP

INVOICE

Speech-Language Pathology Services - May 2025

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

949-229-2021
www.milestonestherapygroup.com

Pay Securely Online

VISA DISCOVER Bank Payment

link.waveapps.com/5rwaxm-tzyc7t

Notes / Terms

For details of the services listed on this summary invoice, please:

Refer to the email attachment sent to sped-finance@californiaops.org

Thank you for your business!

INVOICE

Speech-Language Pathology Services - June 2025

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

949-229-2021
www.milestonestherapygroup.com

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

Invoice Number:	1272
Invoice Date:	June 19, 2025
Payment Due:	August 3, 2025
Amount Due (USD):	**$61,061.05**

Pay Securely Online

Services	Amount
Speech-language pathology services SoCal (6/01/2025 - 6/30/2025)	$36,234.74
Speech-language pathology services NorCal (6/01/2025 - 6/30/2025)	$9,167.73
Speech-language pathology services Central Valley (6/01/2025 - 6/30/2025)	$9,486.82
Speech-language pathology services Central Coast (6/01/2025 - 6/30/2025)	$490.08
Speech-language pathology services Monterey Bay (6/01/2025 - 6/30/2025)	$3,907.04
Speech-language pathology services North Bay (6/01/2025 - 6/30/2025)	$1,774.64

Total:	$61,061.05
Amount Due (USD):	**$61,061.05**

INVOICE

Speech-Language Pathology Services - June 2025

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

949-229-2021
www.milestonestherapygroup.com

Pay Securely Online

link.waveapps.com/njzqde-m4x2qx

Notes / Terms

For details of the services listed on this summary invoice, please:

Refer to the email attachment sent to sped-finance@californiaops.org

Thank you for your business!

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

Thank you for using Language Line Services
This invoice reflects usage for June of 2025.
Please visit us at www.LanguageLine.com!

California Online Public Schools
ATTN: Alee Batin
33272 Valle Rd
San Juan Capistrano, CA 92675

ACCOUNT NUMBER: 9022009008
INVOICE NUMBER: 11639201
INVOICE DATE: 6/30/2025
TERMS: Net 30
BILLING INQUIRIES: 800-752-6096 Opt. 2
OUR TIN: 77-0586710

BALANCE BROUGHT FORWARD	PRIOR BALANCE	$8,064.53
	PAYMENTS	($8,064.53)
	ADJUSTMENTS	$0.00
	BALANCE FORWARD	**$0.00**
NEW CHARGES	OVER-THE-PHONE INTERPRETATION	$511.36
	INSIGHT VIDEO INTERPRETATION	$619.75
	ON-SITE INTERPRETATION	$0.00
	TRANSLATION & LOCALIZATION	$20,933.29
	EQUIPMENT MAINTENANCE	$0.00
	OTHER	$0.00
	STATE/LOCAL TAX	$0.00
	TOTAL NEW CHARGES	$22,064.40
	NEW BALANCE	**$22,064.40**
	AMOUNT DUE	**$22,064.40**

Language Line Services must receive any invoice inquiries or disputes prior to the end of the month. Click on the "Customer Service" tab on our website, then select "Billing Question" to complete your request

BALANCE HISTORY

TOTAL	CURRENT	1-30 Days	31-60 Days	61-90 Days	91+ Days
$22,064.40	$22,064.40	$0.00	$0.00	$0.00	$0.00

PAYMENT COUPON

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE FOR PROPER AND TIMELY CREDIT
PLEASE INCLUDE YOUR INVOICE NUMBER, AMOUNT PAID PER INVOICE, AND YOUR ACCOUNT NUMBER WITH YOUR REMITTANCE

ACCOUNT NUMBER 9022009008
INVOICE NUMBER: 11639201
INVOICE DATE: 6/30/2025
TERMS: Net 30

☐ CHANGE OF ADDRESS -- CHECK HERE AND MAKE CHANGES ON BACK

AMOUNT DUE: **$22,064.40**

☐ WE RECEIVE THE EBILL AND DO NOT NEED THE CALL DETAIL LISTING ON PAPER

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

MAKE CHECK PAYABLE TO:
LANGUAGE LINE SERVICES
PO Box 202564
Dallas, TX 75320-2564

9022009008063025002206440

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

ACCOUNT NUMBER: 9022009008 **INVOICE DATE:** Jun 30, 2025

ITEM	DATE	CLIENT ID	DESCRIPTION	QUANTITY	CHARGE(+)	CREDIT(-)	COMMENTS
Payments							
1	6/23/2025		Payments			$8,064.53	Payment by Check
		TOTAL Payments:			$0.00	$8,064.53	

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

INSIGHT VIDEO INTERPRETATION

ACCOUNT NUMBER: 9022009008 **INVOICE DATE:** Jun 30, 2025

DATE	TIME(PST)	LANGUAGE	INTERP NUMBER	DEVICE ID	MINUTES	CHARGES
702355 California Online Public Schools - VRI						
6/2/2025	10:28	SPANISH	351204	Zoom #93469210249	2.00	$3.70
6/3/2025	12:54	SPANISH	362477	Zoom #7060856676	28.00	$51.80
6/9/2025	11:57	SPANISH	218894	Zoom #4791744488	14.00	$25.90
6/9/2025	12:55	SPANISH	351405	Zoom #93469210249	71.00	$131.35
6/11/2025	14:28	SPANISH	388477	Zoom #5312090326	4.00	$7.40
6/11/2025	14:32	SPANISH	218894	Zoom #96534226819	87.00	$160.95
6/12/2025	15:57	SPANISH	353410	Zoom #9944489705	42.00	$77.70
6/12/2025	15:58	SPANISH	362849	Zoom #9944489705	3.00	$5.55
6/17/2025	15:56	SPANISH	369635	Zoom #9944489705	84.00	$155.40
702355 California Online Public Schools - VRI				TOTAL	335.00	$619.75

SUMMARY

	Duration
INSIGHT VIDEO INTERPRETATION DURATION	335
TOTAL CHARGE	$619.75

PROJECT NAME.: 12183-kpoulson-20250513-094440
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_27634
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/2/2025
SERVICE: Standard (MemoQ) Recreation+TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Spanish (US) [ES-US]	$7,278.74
			$7,278.74

PROJECT NAME.: kpoulson-20250513-094727
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_27636
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/4/2025
SERVICE: Standard (MemoQ) Recreation+TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Dutch [NL]	$9,432.63
			$9,432.63

PROJECT NAME.: 23293kpoulson-20250530-082716
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_31075
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/9/2025
SERVICE: Standard (MemoQ) Recreation+TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Spanish (US) [ES-US]	$1,458.38
			$1,458.38

PROJECT NAME.: 25771-kpoulson-20250604-085440
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_31962
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/10/2025
SERVICE: Standard (MemoQ) TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Spanish (US) [ES-US]	$123.11
			$123.11

PROJECT NAME.: 23598kpoulson-20250603-105944
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_31732
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/10/2025
SERVICE: Standard (MemoQ) TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Spanish (US) [ES-US]	$517.14
			$517.14

PROJECT NAME.: MT App Billing_Jun_2025
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_36503
REQUESTOR: Finance Department
DELIVERY DATE: 6/26/2025
SERVICE: PM Only (billing)

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
	English (US) [EN-US]	English (US) [EN-US]	$50.00
			$50.00

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

Translation & Localization

ACCOUNT NUMBER: **9022009008** **INVOICE DATE:** Jun 30, 2025

PROJECT NAME.: 25771kpoulson-20250612-073548
CLIENT NAME: California Online Public Schools
PROJECT ID: 2025_33785
REQUESTOR: Kalli Poulson
DELIVERY DATE: 6/26/2025
SERVICE: Standard (MemoQ) TR+CE+FMT+QA

PO NUMBER	SOURCE LANGUAGE	TARGET LANGUAGE	CHARGE
Student Services	English (US) [EN-US]	Spanish (US) [ES-US]	$2,073.29
			$2,073.29

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

CALL DETAIL - INTERPRETATION SERVICE

ACCOUNT NUMBER: 9022009008 **INVOICE DATE:** Jun 30, 2025

ITEM	DATE	TIME(PST)	LANGUAGE	INTERP NUMBER	PERSONAL CODE/USER INFO	PERSONAL CODE/USER INFO	PERSONAL CODE/USER INFO	RATE CODE	Minutes	CHARGE	ANI NUMBER
702354	**California Online Public Schools - OPI**			**SORT ON:Client_ID**							
1	6/2/25	10:04	SPANISH	443930				DP1	6.00	$5.64	9492290275
2	6/2/25	11:06	SPANISH	362328				DP1	7.00	$6.58	7142516035
3	6/2/25	12:31	RUSSIAN	459795				DP2	34.00	$31.96	5623541684
4	6/2/25	13:59	MANDARIN	409414				DP2	22.00	$20.68	5623379151
5	6/2/25	14:48	SPANISH	467997				DP1	8.00	$7.52	2092438075
6	6/3/25	08:45	UKRAINIAN	455531				DP4	5.00	$4.70	9492976796
7	6/3/25	09:08	SPANISH	469952				DP1	9.00	$8.46	9492976796
8	6/3/25	10:44	SPANISH	471774				DP1	7.00	$6.58	2092438075
9	6/3/25	11:45	SPANISH	467248				DP1	10.00	$9.40	2092650939
10	6/3/25	12:00	SPANISH	473094				DP1	8.00	$7.52	2092438075
11	6/3/25	14:20	MAM	447078				DP4	7.00	$6.58	2092438075
12	6/3/25	15:18	SPANISH	423082				DP1	12.00	$11.28	2092438075
13	6/3/25	18:01	SPANISH	457230				DN1	4.00	$3.76	9492290275
14	6/5/25	10:01	RUSSIAN	443596				DP2	12.00	$11.28	9095210449
15	6/5/25	12:45	SPANISH	421944				DP1	4.00	$3.76	7142516035
16	6/5/25	13:11	SPANISH	410106				DP1	7.00	$6.58	2092650939
17	6/5/25	13:18	SPANISH	386581				DP1	24.00	$22.56	9093534761
18	6/5/25	13:32	ARABIC	458554				DP4	8.00	$7.52	7142516035
19	6/5/25	14:12	PORTUGUESE	461259				DP3	15.00	$14.10	9093534761
20	6/5/25	15:31	TURKISH	475594				DP4	6.00	$5.64	9093534761
21	6/6/25	11:15	SPANISH	458335				DP1	5.00	$4.70	2017339342
22	6/6/25	14:17	SPANISH	458172				DP1	3.00	$2.82	9094946473
23	6/6/25	15:06	SPANISH	471291				DP1	18.00	$16.92	9492643517
24	6/9/25	11:45	SPANISH	470937				DP1	9.00	$8.46	2092095169
25	6/9/25	12:15	SPANISH	391112				DP1	4.00	$3.76	2092095169
26	6/9/25	13:27	SPANISH	411786				DP1	7.00	$6.58	2092438075
27	6/9/25	15:32	SPANISH	418138				DP1	28.00	$26.32	2092650939
28	6/10/25	11:54	RUSSIAN	466642				DP2	8.00	$7.52	2092650939
29	6/10/25	14:06	SPANISH	468691				DP1	7.00	$6.58	2092650939
30	6/10/25	14:06	SPANISH	430907				DP1	10.00	$9.40	9095721056
31	6/10/25	14:22	SPANISH	452286				DP1	4.00	$3.76	9093470058
32	6/10/25	15:10	SPANISH	438990				DP1	23.00	$21.62	9095210449
33	6/11/25	09:48	ARABIC	416119				DP4	12.00	$11.28	7142516035
34	6/11/25	11:33	SPANISH	473974				DP1	6.00	$5.64	9095159437
35	6/11/25	14:39	ARABIC	423498				DP4	8.00	$7.52	7142516035
36	6/12/25	09:56	RUSSIAN	468357				DP2	9.00	$8.46	9095210449
37	6/12/25	12:17	RUSSIAN	461074				DP2	20.00	$18.80	2092650939
38	6/12/25	15:05	SPANISH	413402				DP1	2.00	$1.88	9093470058
39	6/12/25	15:25	ARABIC	419006				DP4	6.00	$5.64	7142516035
40	6/13/25	08:22	SPANISH	469459				DP1	4.00	$3.76	9093470058
41	6/13/25	10:55	SPANISH	404136				DP1	27.00	$25.38	2092438075
42	6/13/25	13:07	MANDARIN	412652				DP2	19.00	$17.86	9095210449
43	6/16/25	08:39	SPANISH	438543				DP1	6.00	$5.64	7074048002
44	6/16/25	08:48	SPANISH	397625				DP1	14.00	$13.16	9093470058
45	6/16/25	15:05	SPANISH	449196				DP1	5.00	$4.70	9492290275
46	6/17/25	09:39	SPANISH	474917				DP1	5.00	$4.70	2092438075
47	6/17/25	12:35	SPANISH	472138				DP1	21.00	$19.74	9492290275
48	6/17/25	13:02	SPANISH	465269				DP1	2.00	$1.88	9492290275
49	6/17/25	13:04	SPANISH	414436				DP1	4.00	$3.76	9492290275
50	6/17/25	16:05	SPANISH	469439				DP1	4.00	$3.76	2017339342
51	6/25/25	14:00	SPANISH	408259				DP1	29.00	$27.26	9073415533

SUMMARY	Minutes	Charges
Over-the-phone Interpretation:	544	$511.36
Discount:		$0.00
Minimum Usage		$0.00
TOTAL CHARGES:		$511.36

Calls are marked with "D" next to the duration of the interpretation when a Dial Out Fee is applicable.

RATE CODE KEY:

-1st Position	-2nd Position	-3rd Position	-4th Position
D = Domestic	P = DayTime	1-4 = Language Tier	S = Special Interpreter Rate
I = International	N = Nights, Weekends, and Holidays		

Language Line Services, Inc.
1 Lower Ragsdale Drive, Bldg. 2, Monterey, CA 93940

OVER THE PHONE INTERPRETATION - USAGE BY LANGUAGE

ACCOUNT NUMBER: 9022009008 **INVOICE DATE:** Jun 30, 2025

Language	Minutes	Calls	Avg Length of Call (Minutes)	% of Total Minutes	Avg Interpreter Connect Time (Seconds)	Charges
SPANISH	353	36	9.8	64.9%	3	$331.82
RUSSIAN	83	5	16.6	15.3%	4	$78.02
MANDARIN	41	2	20.5	7.5%	2	$38.54
ARABIC	34	4	8.5	6.3%	3	$31.96
PORTUGUESE	15	1	15.0	2.8%	3	$14.10
MAM	7	1	7.0	1.3%	7	$6.58
TURKISH	6	1	6.0	1.1%	13	$5.64
UKRAINIAN	5	1	5.0	0.9%	4	$4.70
TOTAL	**544**	**51**	**10.7**	**100%**	**4**	**$511.36**

CHARTER SCHOOLS DEVELOPMENT CENTER
817 14th Street, Suite 300
Sacramento, CA 95814-2923 USA
http://www.chartercenter.org

INVOICE

BILL TO
Attn Accounts Payable
California Online Public Schools
33272 Valle Rd
San Juan Capistrano, CA 92675

INVOICE # 25384
DATE 07/07/2025
DUE DATE 08/06/2025
TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS Southern California	4,632	4.00	18,528.00
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS Northern California	1,787	4.00	7,148.00
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS Central Valley	957	4.00	3,828.00
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS North Bay	200	4.00	800.00
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS Monterey Bay	533	4.00	2,132.00
	CSDC Membership CSDC Membership: 1 year membership 7/12/2025-7/11/2026: CalOPS Central Coast	161	4.00	644.00

Please make a bank transfer or credit card payment directly through the "Review and Pay" button in the invoice email.

Or send a check payable to Charter Schools Development Center to our PO box below.

BALANCE DUE **$33,080.00**

payments@chartercenter.org
(916) 822-2979

PO Box 15126, Sacramento, CA 95851

payments@chartercenter.org
(916) 822-2979

Docusign Envelope ID: C8DF6797-64FC-4E6E-800C-DD8AEC593C4B

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

School Membership: advisement and legislative support. 7/12/25-7/11/26

Name of Requestor:	**Today's Date:**	**SCHOOL YEAR INTENDED FOR:**
Bernie Jamero	July 9, 2025	25-26
Department/ Grade Level:	**School Region:**	**Date Needed By:**
All School	All School	8/6/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
Charter Schools Development Center (CSDC)		Payments@chartercenter.org
Vendor Address:		916-822-2979
PO Box 15126, Sacramento, CA 95851		

Item of Purchase: (add item link, if necessary)	**Quantity:**	**Price:**	**Notes/ Description:**
CSDC Membership Southern California	4632	18,528	
CSDC Membership Northern California	1787	7,148	
CSDC Membership Central Valley	957	3,828	
CSDC Membership North Bay	200	800	
CSDC Membership Monterey Bay	533	2,132	
CSDC Membership Central Coast	161	644	
Total:		$ 33,080.00	

Requestor Name:	**Requestor Signature:**	**Date:**
Bernie Jamero	Signed by: Bernie Jamero	07/09/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero	Signed by: Richie Romero	07/10/2025

FOR FINANCE DEPARTMENT USE ONLY

Finance Designee Name (for budget review):	**Finance Designee Approval Signature:**	**Date:**
Lachelle Carter	DocuSigned by: 53EF3C0EE6DA47E...	07/09/2025

Method of Payment:	**Credit Card**	**Check**	**ACH**	**Purchase Order**	**Other:**

Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: C8DF6797-64FC-4E6E-800C-DD8AEC593C4B

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or

    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Scotts Valley Unified School District

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

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

CUSTOMER INVOICE

California Connections Academy
Monterey Bay
525 B Street, Suite 2200
San Diego,, CA 92101

Charter oversight fees: 23-24

Invoice # **INV25-00101**
Invoice Date 05/13/2025
Due Date 06/12/2025
Customer # 000082
Contract/Reference #

Description	Qty	Unit	Unit Price	Amount
2023-24 1% Oversight Fee	1.00		69,048.65	69,048.65
2023-24 Admin Cost	1.00		6,000.00	6,000.00

Non-Taxable Total 75,048.65
BALANCE DUE **$75,048.65**

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

District Account Number	Account Amount
(007862) 01- 0000- 0- - - 9209- - 2025	75,048.65

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

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

Invoice # **INV25-00101**
Amount Due $75,048.65
Customer # 000082

Customer Copy

Your Statement

Statement For: **California Online Public Schools**
Account Number: **971471262**
Corporate ID : **STATE OF CALIFORNIA - NASPO MA176**

Important Information

Visit my.t-mobile.com or the T-Mobile App to pay your bill online, manage your account and get product support.

California Online Public Schools
33272 Valle Road
SAN JUAN CAPISTRANO CA 92675-4842

Summary

Previous Balance	$	5,678.41
Credits & Adjustments	$	(75.50)
Total Past Due ***(Due Immediately)***	$	**5,602.91**
Monthly Recurring Chgs	$	17,602.91
Other Charges	$	3,443.20
Total Current Charges	**$**	**21,046.11**
Current Charges Due By		***8/19/25***
Grand Total	**$**	***26,649.02***

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT PLEASE MAKE SURE ADDRESS SHOWS THROUGH WINDOW.

T-Mobile

Statement For: **California Online Public Schools**
Account Number: 971471262

Amount Due By 8/19/25	Amount Enclosed
$26,649.02	

T-MOBILE
PO BOX 742596
CINCINNATI OH 45274-2596

☐ If you have changed your address - check box and record new address on the reverse side.

040971471262081925002664902992675 4842

Need to know

T-Mobile ONE recurring charges include applicable **Government taxes & fees & T-Mobile fees & charges** as determined by your primary place of use.

Government taxes & fees includes sales, use, excise, public utility & E911 taxes & governmental charges & fees that we are required by law to bill & remit. These may change without notice.

T-Mobile fees and charges include: (1) Regulatory Programs & Telco Recovery Fee, collected & retained by us to help cover costs for: (a) funding & complying with government mandates, programs & obligations, like E911 or local number portability ($.50 for voice lines; $0.12 for data only lines), & (b) charges imposed on us by other carriers for delivery of calls from our customers to theirs & by 3rd parties for certain network facilities & services we buy to provide you service ($3.49 for voice lines; $1.48 for data only lines); (2) state & federal Universal Service Fund charges (recovers charges imposed on us by the government to support universal service); (3) other governmental assessments including, without limitation, gross receipt & excise taxes. These fees & charges are T-Mobile recovery charges, not governmentally imposed taxes. What is included in the fees & charges may vary by locale & rate plan & is subject to change.

Late Fees, which are assessed up to the highest amount permitted by law, may apply on unpaid balances. This fee is a liquidated damage & not a penalty.

Payment by Check. When you pay by check, you authorize us to either use information from your check to make a one-time electronic fund transfer (EFT) from your account or to process the payment as a check transaction. If we process your payment by EFT, the funds may be withdrawn the same day we receive your check, & your canceled check will not be returned. If payment is returned unpaid, you authorize us to collect additional fees as outlined in the Terms & Conditions of Service at t-mobile.com/termsconditions. Call (800) 937-8997 with any questions.
Equipment Protect by Assurant (in Puerto Rico: CAPIC) is for the equipment repair & replacement you may have selected. See Equipment Protection Term & Conditions at t-mobile.com for details.
Contact us with any questions or disputes about your service or bill. Call (800) 937-8997 or 611 from your T-Mobile device-TTY (877) 296-1018, visit t-mobile.com, or write to T-Mobile Customer Relations, P.O. Box 37380, Albuquerque, NM 87176-7380. View your bill & usage details online by logging into your account at t-mobile.com. View Terms & Conditions online at tmobile.com/terms-conditions.
CA customers, if you have a complaint you cannot resolve with us, write the California Public Utilities Commission at Consumer Affairs Branch, 505 Van Ness Ave., San Francisco, CA 94102, or at www.cpuc.ca.gov, or call 1-800-649-7570 or TDD 1-800-229-6846. **NM customers** may also contact the New Mexico Public Regulation Commission at 1-888-427-5772. **Puerto Rico customers:** For any disputes regarding your bill, you should notify us no later than 20 days from the date such bill was sent to you. We will notify you of our resolution regarding your dispute within 15 days after the date in which such notification was received, as well as the mechanism of reconsideration before T-Mobile. If you disagree with our resolution in reconsideration, you will have the right to submit a Petition for Review by the Telecommunications Regulatory Board of Puerto Rico, 500 Ave. Roberto H. Todd (Pda. 18 - Santurce) San Juan, PR 00907-3941, within 30 days of the notification of our resolution. You must send us a copy of your Petition for Review to P.O. Box 191957, SJ, PR 00919-1957 Attn: Customer Service Manager. If you have any questions, please contact our Customer Service representatives by calling toll-free at 1-800-937-8997 or 611 from your T-Mobile phone. Lifeline is a program of the Federal Universal Service Fund administered by USAC offering qualified consumers a discount on their monthly telecommunications service. In Puerto Rico, additional support is available for low income consumers from the PR Universal Service Fund, administered by the PR Telecommunications Regulatory Board. Visit http://www.t-mobilepr.com/lifeline or T-Mobile stores for more info.
Data is rounded up to the nearest KB for each use & for billing, rounded up to the nearest MB at the end of each bill cycle. If you switch data plans mid-cycle, for billing, data will be rounded up to the nearest MB at time of the change, & charges may not be displayed separately for each plan. 1024 KB = 1 MB, 1024 MB = 1 GB.

During congestion, heavy data users and customers choosing lower-prioritized plans may notice lower speeds than other customers.
Video typically streams on smartphone/tablet at DVD quality (480p), unless you add HD-capable (1080p) plan/feature.
High-speed tethering up to allotment, if any, and then max 3G speeds. See plan for details.

View your bill and call details online for free. Log into your account at www.t-mobile.com.

Change Of Address:

Effective Date___/____/___

Address
|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
City
|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|__|
State |__|__|
Zip |__|__|__|__|__| - |__|__|__|__|

You may be able to save money monthly by enrolling in AutoPay. To sign up for AutoPay and/or view the AutoPay Terms and Conditions please visit: https://my.t-mobile.com/autopay

Home#( )_____

Business#( )_____

Monthly Summary

Monthly service charges from 6/21/25 - 7/20/25

Mobile Number	Monthly Recurring Charges	Credits & Adjustments	Usage Charges	One Time Charges	Other Charges	Third-party Services	Taxes & Surcharges	Total Current Charges
Account Charges (Details on Page 118)	$ -	$ (75.50)	$ -	$ -	$ -	$ -	$ -	$ (75.50)
Mobile Internet								
209-200-0676 (Details on Page 119)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-0744 (Details on Page 120)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-0759 (Details on Page 121)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2008 (Details on Page 122)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2135 (Details on Page 123)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2302 (Details on Page 124)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2482 (Details on Page 125)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2515 (Details on Page 126)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2842 (Details on Page 127)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2853 (Details on Page 128)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2899 (Details on Page 129)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2917 (Details on Page 130)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2963 (Details on Page 131)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-2972 (Details on Page 132)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3094 (Details on Page 133)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3129 (Details on Page 134)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3166 (Details on Page 135)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3176 (Details on Page 136)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3193 (Details on Page 137)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3226 (Details on Page 138)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17
209-200-3282 (Details on Page 139)	$ 15.17	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.17

Docusign Envelope ID: 3F96F10E-6C4A-459F-808A-2733A2242D8A

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Hotspots for FARM Students

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Bernie Jamero	6/17/2025	2025-2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
All Grade Levels	All Schools	8/11/2026
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
T-Mobile	Adam Horn	adam.horn@t-mobile.com
Vendor Address: PO Box 742596 Cincinnati, OH 45274-2596		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Hotspots - Franklin T10	4500	$0.00	
Govt Unlimited Plan - GVUNLHSI	4500	$67,500.00	$15.00 monthly charge
Estimated Fees Gov Acct	4500	$15,705.00	$3.49 per user, per month
Estimated Total Monthly Service Charge	1	$83,205.00	
Estimated 1st Year of Service	1	$998,460.00	
Estimated Total for 2 Years of Service	1	$1,996,920.00	
Total:			

Requestor Name:	Requestor Signature:	Date:
Bernie Jamero	Bernie Jamero 6E5D3AEA47A644A...	07/10/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richie Romero	Richie Romero FE0DD388CFFD491...	07/10/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	DocuSigned by: 53EF3C9EE8DA47E...	07/11/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: 3F96F10E-6C4A-459F-808A-2733A2242D8A

T-MOBILE FOR GOVERNMENT

Customer Information	
Customer Name:	California Online Public Schools
Financial Contact Name:	Bernie Jamero
Address:	580 N Wilma Ave Suite g
City:	Ripon
State:	Ca
Zip:	95366
Financial Contact Phone:	909 580-8297
Email Address:	bjamero@californiaops.org
Acct # (if applicable):	TBD

Sales Representative Information	
Name & Title:	AdamHorn
Phone:	(916) 6933423
Email Address:	Adam.Horn@t-mobile.com
Remit To Address:	T-MOBILE USA INC
Vendor PO Address:	PO BOX 742596 Cincinnati, OH 45274-2596
Tax ID#	91-1983600

Quote Date:	Offer Expiration Date:	Contract Vehicle:	Discounts MRC
04/10/25	06/30/25		

Equipment Options: Note: promotions only apply per device with the purchase of an associated service plans for 2yr term for voice lines

Qty.	Model	MSRP	Discount	Net Equipment Cost	Equipment Subtotal
4500	Franklin T10's	$90.00	$90.00	$0.00	$0.00
				Equipment Total	$0.00

Monthly Recurring Rate Plan Charges - Billed Monthly or Can Be Invoiced 12-24 Months at a Time

Qty.	Rate Plan	MRC	MRC Discount	Additional Credit	Net Price Monthly	Subtotal
4500	Government Unlimited Plan- GVUNLHSI	$17.65	15%		$15.00	$67,500.00

Note: Quote does not include Taxes/ Telco fee 1.40 ea
Tax rate as of 3/11 IS 9.0%
Telco @1.40 x 100=$140.00

Estimated Fees Gov Account ($3.49 per user per month) **	$15,705.00
Estimated Total for 1 Month Service Charges**	$83,205.00
Estimated 1st Year of Service	$998,460.00
Estimated Total for 2 years service	$1,996,920.00

This proposal is a budgetary estimate of the plans, equipment, and services that have been communicated to the T-Mobile sales team to provide you with the proposed cost of your mobile communication requirements. This 13+ line proposal pricing is for budgetary estimation and may not reflect the actual cost of the plans, equipment, and services at the time of a contracted purchase. Pricing for all items in this proposal are subject to change and may change at any time. A final order with actual pricing included is available upon demand.

California Online Public Schools - Hotspot Deployment Summary

Equipment & Rate Plan Details

Device Provided: Franklin T-10 hotspot

Product Cost: $0

Rate Plan: $15/month per line

Soc Code: GEEDMI15

Term: 24 months

Total Lines Anticipated: ~4,700

Shipping & Deployment Schedule

Ship Date	Device Quantity	Activation Date
June 18	151 devices	July 1
June 26	500 devices	August 11
July 2	500 devices	August 11
July 9	1500 devices	August 11
July 22	500 devices	August 11
July 24	500 devices	August 11
July 30	700 devices	August 11
August 5	TBD	August 11

Notes

Ad hoc orders will be processed as needed, contingent on timely receipt of student names and addresses by T-Mobile.

INVOICE

Accelerate Education Incorporated
3655 W Anthem Way; Suite A109237
Anthem, AZ 85086

bobs@accelerate.education
+1 (866) 705-5575
www.Accelerate.Education

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

Invoice details
Invoice no.: 8111
Terms: Net 30
Invoice date: 06/08/2025
Due date: 07/08/2025

Sales Rep: PG
PO 2023-24-40

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**HS Per Semester Content**	HS Per Enrollments Overage from 8/1/24-5/31/25	847	$35.10	$29,729.70

Total **$29,729.70**

Note to customer

6/4/25 Self-Report
Counted 4,347 enrollments from 8/1/24-5/31/25 less the 3,500 pre-purchased enrollments equals an overage of 847.

J.P.Morgan

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

ACCOUNT NUMBER	4485 9279 0004 8836
PAYMENT DUE DATE	07/25/2025
AMOUNT DUE	$141,830.06
CURRENT BALANCE	$141,830.06

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

AMOUNT ENCLOSED $

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

** 0000000

4485927900048836141830061418300E5

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS

ACCOUNT NUMBER: 4485927900048836

CLOSING DATE	06-30-25
CREDIT LIMIT	1,000,000
AVAILABLE CREDIT	858,170

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

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

SEND BILLING INQUIRIES TO:

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

PREVIOUS BALANCE	155,583.56
PURCHASES AND OTHER CHARGES	143,585.43
CASH ADVANCES	.00
CREDITS	1,755.37
PAYMENTS	155,583.56-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**141,830.06**
TOTAL PAYMENT DUE	141,830.06
DISPUTED AMOUNT	.00

COMMERCIAL ACCOUNT ACTIVITY

CALOPS
4485-9279-0004-8836

TOTAL COMMERCIAL ACTIVITY
$155,583.56CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-24		AUTO PAYMENT DEDUCTION	155,583.56 CR

INDIVIDUAL CARDHOLDER ACTIVITY

RICHARD SAVAGE
4485-9200-2831-6078

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$475.00	$27,337.72	$0.00	$26,862.72

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24431065151217015494874	HUDSON ST1494 BURBANK CA P.O.S.: 530090348 SALES TAX: 0.00	11.48
06-02	05-29	24755425150171500910859	CITY OF IRVINE COMMUNITY 949-7246000 CA P.O.S.: 5880530030702B2 SALES TAX: 0.00	1,008.50
06-02	05-30	24906415150230461082519	CALLAWAY OGIO 800-2282767 CA P.O.S.: 9482118 SALES TAX: 403.00	6,302.50
06-13	06-12	74493985163114789074609	OC PARKS HQ IRVINE CA P.O.S.: 1077960501 SALES TAX: 0.00	475.00 CR
			Total Purchasing Activity	$6,545.48

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24011335152900013013077	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20250530113905035 SALES TAX: 0.00	10,115.00
06-02	05-30	24011335152900013013085	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20250530114020021 SALES TAX: 0.00	10,115.00
06-02	05-29	24692165150105134142966	MARRIOTT SAN JOSE CONV SAN JOSE CA 570930 ARRIVAL: 05-28-25	55.97
			Total Travel Activity	$20,285.97

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24431065151217163412637	CLNTRALPOINTLMKTST2163 SALT LAKE CIT UT P.O.S.: 530134802 SALES TAX: 0.00	31.27
			Total Fleet Activity	$31.27

JERRI KELM
4485-9200-5377-5768

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$174.19	$0.00	$174.19

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24000775157100026882502	SPLASHCAFE* PISMO BEAC SPLASHCAFE.CO CA P.O.S.: cr242krageutz1r SALES TAX: 0.00	23.77
06-09	06-06	24164075157060216396373	NATIONAL CAR RENTAL FRESNO CA 786538195	89.08
			Total Travel Activity	$112.85

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24692165158102153147945	CIRCLE K # 06060 FRESNO CA P.O.S.: 000000000000000 SALES TAX: 2.51	61.34
			Total Fleet Activity	$61.34

HILARY BESSETTE 4485-9200-8762-2960	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$458.36	$0.00	$458.36

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-18	24692165170100473864912	SOUTHWES 5262357248696 800-435-9792 TX BESSETTE/HILARY EWI DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 BUF WN U DEN WN U SNA WN Z DEN WN Z BUF	458.36
			Total Travel Activity	$458.36

RICARDO ROMERO 4485-9200-9654-8339	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$501.76	$0.00	$501.76

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-18	24231685170378440375429	ALBERTSONS #0597 IRVINE CA P.O.S.: 516900172337 SALES TAX: 4.80	64.00
			Total Purchasing Activity	$64.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24137465139001420612661	TST* BOSSCAT IRVINE IRVINE CA P.O.S.: 1A7OJOXG8WzzpD2U4 SALES TAX: 5.01	83.81
06-20	06-18	24692165170100399665320	MARRIOTT IRVINE IRVINE CA 604600 ARRIVAL: 06-17-25	353.95
			Total Travel Activity	$437.76

STEPHEN FORD 4485-9201-2531-5460	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$50.00	$1,045.46	$0.00	$995.46

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24431065151216922191235	COD AVIATION PK GAR DALLAS TX P.O.S.: 77600012 SALES TAX: 0.00	63.00
06-02	05-29	24692165150105134104644	MARRIOTT IRVINE IRVINE CA 745000 ARRIVAL: 05-28-25	349.55
06-06	06-05	24430995157363484426352	RENTALTOLL665305105 877-860-1283 CA P.O.S.: T197458444 SALES TAX: 0.00	14.31
06-13	06-12	24164075163060216375510	NATIONAL CAR RENTAL OAKLAND CA 635514636	82.67
06-13	06-11	24692165134107302873288	SPRINGHILL SUITES OAKL OAKLAND CA D4 JL ARRIVAL: 06-11-25	50.00
06-16	06-12	24391215134126359045773	UCB PARKING & TRANS 510-642-3287 CA P.O.S.: 53970440 SALES TAX: 0.00	8.00
06-16	06-13	24431065165226351644080	COD AVIATION PK GAR DALLAS TX P.O.S.: 71300004 SALES TAX: 0.00	21.00
06-16	06-12	24692165134107829353598	STARBUCKS WEST DAL DALLAS TX P.O.S.: 354508 SALES TAX: 1.79	23.44
06-16	06-12	24692165135108158343414	SOUTHWES 5262355371152 800-435-9792 TX FORD/STEPHEN L DEPART: 06-12-25 P.O.S.: SALES TAX: $0.00 OAK WN I DAL	142.99
06-16	06-13	24692165135108264533775	SPRINGHILL SUITES OAKL OAKLAND CA D4 820 ARRIVAL: 06-12-25	290.50
06-16	06-12	74692165134108376411760	SPRINGHILL SUITES OAKL OAKLAND CA 820920 ARRIVAL: 06-12-25	50.00 CR
			Total Travel Activity	$995.46

AMY PHILLIPS 4485-9201-3459-5177	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$33.00	$0.00	$33.00

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-12	24391215134126358004201	UCB PARKING AND TRANS C BERKELEY CA P.O.S.: 79910165 SALES TAX: 0.00	33.00
			Total Travel Activity	$33.00

LESLIE DOMBEK 4485-9201-4073-4588	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$266.61	$0.00	$266.61

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-17	24431065169225968952182	ALASKA AIR 0272108821385 SEATTLE WA DOMBEK/LESLIE DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 STS AS N SNA AS Q STS	266.61
			Total Travel Activity	$266.61

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

JENNIFER BRUNNER 4485-9201-7126-5320	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$937.70	$0.00	$937.70

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-09	24692165162105427960955	SOUTHWES 5262354370922 800-435-9792 TX BRUNNER/JENNIFER L DEPART: 06-11-25 P.O.S.: SALES TAX: $0.00 SNA WN F OAK WN F SNA	572.96
06-13	06-12	24164075163060216375304	NATIONAL CAR RENTAL OAKLAND CA 655506440	89.52
06-13	06-11	24692165163107020185906	TST*LL MARINL FISH AND G LMLRYVILLL CA P.O.S.: tRH51yAUUlcg+Jk9C SALES TAX: 3.56	39.91
06-13	06-11	24692165163107103758934	RUBY'S DINER SNA SANTA ANA CA P.O.S.: 172 SALES TAX: 1.39	19.27
06-16	06-12	24391215164126358004854	UCB PARKING AND TRANS C BERKELEY CA P.O.S.: 79910233 SALES TAX: 0.00	21.00
06-16	06-12	24493985164115071037976	JOHN WAYNE AIRPORT SANTA ANA CA P.O.S.: 28601435 SALES TAX: 0.00	60.00
06-16	06-12	24943005164225558059279	HYATT HOUSE LMLRYVILLL LMLRYVILLL CA 39990656 ARRIVAL: 06-11-25	25.00
			Total Travel Activity	$927.68

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24034545163002297617758	78 - FEGENBERGER FOOD AND OAKLAND CA P.O.S.: P46022 SALES TAX: 0.00	10.04
			Total Fleet Activity	$10.04

MATTHEW BROCKWAY 4485-9201-9166-4221	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$1,839.24	$0.00	$1,839.24

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-12	24492795164118300126377	BOB HOPE AIRPORT BURBANK CA	52.00
			Total Purchasing Activity	$52.00

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24692165159102921556889	SPRINGHILL SUITES IRVI LAKE FOREST CA W3 JE ARRIVAL: 06-06-25	219.33
06-13	06-12	24431065164225366713409	CHIPOTLE 1128 SANTA CLARITA CA P.O.S.: 0106036612980899 SALES TAX: 0.00	16.96
06-16	06-12	24692165165108264627015	RESIDENCE INN BERKELEY BERKELEY CA 54 537 ARRIVAL: 06-11-25	423.90
06-16	06-14	24692165166109034054422	NAPLES RISTORANTE ANAHEIM CA P.O.S.: 246 SALES TAX: 0.00	507.96

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-16	06-14	24692165136109903173071	COURTYARD BY MARRIOTT ANAHEIM CA 10 747 ARRIVAL: 06-13-25	247.42
06-20	06-19	24137465170100375061432	TST* BREAKFAST REPUBLIC - IRVINE CA	59.72
06-20	06-18	24692165170100399565312	MARRIOTT IRVINE IRVINE CA 604400 ARRIVAL: 06-17-25	311.95
			Total Travel Activity	$1,787.24

FINANCE DEPARTMENT 4485-9280-8687-8368	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$1,230.37	$110,991.39	$0.00	$109,761.02

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-30	24036295150742385087867	FACEBK *QEAZRPC462 650-543-4800 CA P.O.S.: 969099362101158G5 SALES TAX: 0.00	900.00
06-02	05-31	24036295151716826905822	FACEBK *3E3HAQC562 650-543-4800 CA P.O.S.: 97486413319134865 SALES TAX: 0.00	900.00
06-02	06-01	24036295152718971935652	FACEBK *WDI AWPC462 650-543-4800 CA P.O.S.: 970597465284681G5 SALES TAX: 0.00	900.00
06-02	06-01	24036295152718991510741	TIKTOK ADS TIKTOK.COM CA P.O.S.: 10947031687512849 SALES TAX: 0.00	920.35
06-02	06-02	24036295153742106424522	FACEBK *JSEXMQG462 650-543-4800 CA P.O.S.: 97886571645785665 SALES TAX: 0.00	900.00
06-02	06-01	24204295152001928912058	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P375125F65 SALES TAX: 0.00	488.74
06-02	05-30	24692165150105260403193	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bBr8yy SALES TAX: 0.00	12,000.00
06-02	06-01	24692165152106989638874	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bErMHC SALES TAX: 0.00	1,964.41
06-03	06-03	24036295154718246030238	FACEBK *CQEJSQL462 650-543-4800 CA P.O.S.: 98047132496386265 SALES TAX: 0.00	900.00
06-03	06-02	24445005153200176983073	4TE*SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: 7CB38BL3/25 SALES TAX: 0.00	245.49
06-03	06-02	24492165154100000897035	WORLDSCHOLARSDLVIDLC SCHOLARSCUP.C CA P.O.S.: prodSEcJTQJAf6342L SALES TAX: 0.00	1,556.40
06-04	06-04	24036295155718384568386	FACEBK *7SMN8R8562 650-543-4800 CA P.O.S.: 98541078747001665 SALES TAX: 0.00	900.00
06-05	06-05	24036295156742525332402	FACEBK *GDLGMQC562 650-543-4800 CA P.O.S.: 97870378514371665 SALES TAX: 0.00	900.00
06-06	06-06	24036295157742584949847	FACEBK *F9VX3Q4562 650-543-4800 CA P.O.S.: 97257919875317665 SALES TAX: 0.00	900.00
06-06	06-05	24906415156230933472425	PY *INSECT IQ PEST CONTRO 209-5833288 CA P.O.S.: 6841b0c3cb4b01127 SALES TAX: 0.00	94.72
06-09	06-07	24036295158744837797460	FACEBK *D8RPJQU462 650-543-4800 CA P.O.S.: 97773332023776265 SALES TAX: 0.00	898.13

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24036295159714975902452	FACEBK *HM5BEQQ462 650-543-4800 CA P.O.S.: 976197460391348G5 SALES TAX: 0.00	900.00
06-09	06-09	24036295160712107825846	FACEBK *78G38RL462 650-543-4800 CA P.O.S.: 98520134949095965 SALES TAX: 0.00	900.00
06-09	06-08	24204295158002755839079	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P377ED75E6 SALES TAX: 0.00	501.56
06-09	06-06	24692165158101846339067	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bMeA51 SALES TAX: 0.00	12,000.00
06-10	06-10	24036295161714265333182	FACEBK *Q95B2SY462 650-543-4800 CA P.O.S.: 99437265024049665 SALES TAX: 0.00	900.00
06-10	06-09	24204295160000606119085	FACEBK *4U7CYRY462 650-543-4800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	1.89
06-10	06-09	24204295160001305068055	FACEBK *9LRCLR8562 650-543-4800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	251.59
06-10	06-10	24204295161001104556033	FACEBK *3S5CJQC462 650-543-4800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	1.21
06-11	06-11	24036295162712399271871	FACEBK *L3Z3MQQ462 650-543-4800 CA P.O.S.: 97856612248781565 SALES TAX: 0.00	900.00
06-12	06-12	24036295163714547823537	FACEBK *JNMV6SY462 650-543-4800 CA P.O.S.: 99597295741379965 SALES TAX: 0.00	900.00
06-12	06-11	24692165163106402294674	ETSY.COM*SLNTALKTAGS ETSY.COM NY P.O.S.: 180674286753 SALES TAX: 2.48	42.05
06-13	06-13	24036295164716392298091	FACEBK *GHMXXQU462 650-543-4800 CA P.O.S.: 98236326210810265 SALES TAX: 0.00	900.00
06-16	06-14	24036295165718849403949	FACEBK *ELD3XR8562 650-543-4800 CA P.O.S.: 99323953768714165 SALES TAX: 0.00	900.00
06-16	06-15	24036295166716984267851	FACEBK *QU2THRG462 650-543-4800 CA P.O.S.: 98860450148397765 SALES TAX: 0.00	900.00
06-16	06-16	24036295167714103452879	FACEBK *WT4UXQC462 650-543-4800 CA P.O.S.: 98232480277861465 SALES TAX: 0.00	900.00
06-16	06-14	24204295165001915647050	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P37AD8FDB2 SALES TAX: 0.00	502.18
06-16	06-13	24692165165108392206294	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1bXcU5E SALES TAX: 0.00	12,000.00
06-17	06-17	24036295168712250139393	FACEBK *KZK6JQ4562 650-543-4800 CA P.O.S.: 98104110857365065 SALES TAX: 0.00	900.00
06-18	06-18	24036295169716381873818	FACEBK *XJUFWQ4562 650-543-4800 CA P.O.S.: 98184137916029065 SALES TAX: 0.00	900.00
06-19	06-18	24036295169718405319979	TIKTOK ADS TIKTOK.COM CA P.O.S.: 1720574355921159 SALES TAX: 0.00	1,123.00
06-19	06-19	24036295170712523148276	FACEBK *TSXK6RC462 650-543-4800 CA P.O.S.: 98468238020952365 SALES TAX: 0.00	893.55
06-19	06-18	24943815169900018900059	MOTHER EARTH FLOWERS 949-4934400 CA	1,992.25
06-20	06-20	24036295171744375682308	FACEBK *BZWECS8562 650-543-4800 CA P.O.S.: 99790945622014965 SALES TAX: 0.00	900.00

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-21	24036295172718821013843	FACEBK *DMYNES8562 650-543-4800 CA P.O.S.: 99869644347478465 SALES TAX: 0.00	900.00
06-23	06-22	24036295173718958058630	FACEBK *C3VTGS8562 650-543-4800 CA P.O.S.: 99944889106320565 SALES TAX: 0.00	900.00
06-23	06-23	24036295174712081059291	FACEBK *YTG2XSY462 650-543-4800 CA P.O.S.: 10044145292363065 SALES TAX: 0.00	900.00
06-23	06-22	24204295173001317862059	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P37E4624BF SALES TAX: 0.00	502.40
06-23	06-22	24692165173103120283046	GOOGLE *ADS9121351564 CC@GOOGLE.COM CA P.O.S.: P1caCcDc SALES TAX: 0.00	12,000.00
06-23	06-22	24692165174103443294760	HP *INSTANT INK 855-735-2777 CA P.O.S.: 3832540089152507 SALES TAX: 11.53	121.32
06-24	06-24	24036295175742206045395	FACEBK *8NLSXRC562 650-543-4800 CA P.O.S.: 99349316766177865 SALES TAX: 0.00	900.00
06-25	06-25	24036295176744333022114	FACEBK *PHMVCSL462 650-543-4800 CA P.O.S.: 99807005753742265 SALES TAX: 0.00	900.00
06-26	06-26	24036295177742468960032	FACEBK *P77SRS8562 650-543-4800 CA P.O.S.: 10025762330668065 SALES TAX: 0.00	900.00
06-27	06-27	24036295178718616887896	FACEBK *R5ZQ7TY462 650-543-4800 CA P.O.S.: 10074565959321065 SALES TAX: 0.00	900.00
06-30	06-29	24011345180100073448835	TIKTOK ADS ADS.TIKTOK.CO CA P.O.S.: 7521378091335761793 SALES TAX: 0.00	950.00
06-30	06-28	24036295179712881073448	FACEBK *LHSNMSL462 650-543-4800 CA P.O.S.: 10011410322303265 SALES TAX: 0.00	900.00
06-30	06-28	24036295179714767355964	FACEBK *BQVLSRQ462 650-543-4800 CA P.O.S.: 99168309950345165 SALES TAX: 0.00	900.00
06-30	06-29	24036295180744013417232	FACEBK *XCZA2T8562 650-543-4800 CA P.O.S.: 10055561287888165 SALES TAX: 0.00	900.00
06-30	06-27	24755425178281784203844	PARADISE DRINKING WATERS 999-9999999 CA P.O.S.: 456810 SALES TAX: 0.00	49.30
			Total Purchasing Activity	$88,103.54

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-02	05-29	24692165150105225574069	SOUTHWES 5262350375833 800-435-9792 TX MANN/MICHELLE XS DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMI WN G SNA WN I SMI	879.92
06-03	06-02	24692165154108189482630	HOTEL.COM7312629321344 1 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	804.37
06-03	06-02	24692165154108214533357	HOTEL.COM7312630269981 4 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	871.45
06-03	06-02	24692165154108214586017	HOTEL.COM7312633094440 5 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,291.30
06-03	06-02	74692165154108214596334	HOTEL.COM7312629321344 1 HOTELS.COM WA P.O.S.: YPPWHGHMK SALES TAX: 0.00	180.42 CR

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	74692165154108214596383	HOTE_COM73126293213441 HOTELS.COM WA P.O.S.: YPPWH3FMK SALES TAX: 0.00	180.42 CR
06-03	06-02	74692165154108214596391	HOTE_COM73126293213441 HOTELS.COM WA P.O.S.: YPPWH3FMK SALES TAX: 0.00	180.42 CR
06-03	06-02	74692165154108214596409	HOTE_COM73126293213441 HOTELS.COM WA P.O.S.: YPPWH3FMK SALES TAX: 0.00	180.42 CR
06-03	06-02	74692165154108214596433	HOTE_COM73126293213441 HOTELS.COM WA P.O.S.: YPPWH3FMK SALES TAX: 0.00	82.69 CR
06-04	06-02	24692165154108975141754	SOUTHWES 5262351352951 800-435-9792 TX HORT/MARIL DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PHX WN D LGB WN J PHX	163.96
06-04	06-02	24692165154108975141762	SOUTHWES 5262351430156 800-435-9792 TX THOMPSON/CHRISTINE L DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 LLP WN A PHX WN A SNA WN Z PHX WN Z LLP	326.36
06-04	06-02	24692165154108975141770	SOUTHWES 5262351430133 800-435-9792 TX PRITIKIN/KIMBERLY AN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 ATL WN G LAS WN G SNA WN T PHX WN T ATL	384.36
06-04	06-02	24692165154108975141788	SOUTHWES 5262351430224 800-435-9792 TX DUYN/TANYA VAN DEPART: 08-13-25 P.O.S.: SALES TAX: $0.00 SMF WN J LGB	81.48
06-04	06-02	24692165154108975141796	SOUTHWES 5262351352858 800-435-9792 TX MIKULKA/NICHOLE ANN DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 TPA WN T AUS WN T SNA WN C LAS WN C TPA	546.36
06-04	06-02	24692165154108975141804	SOUTHWES 5262351430264 800-435-9792 TX HUTCHISON/JULIANE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BNA WN F DAL WN F SNA WN E DAL WN E BNA	430.36
06-04	06-02	24692165154108975141812	SOUTHWES 5262351352997 800-435-9792 TX SULMAN/SARAH ANNE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 PHX WN A SNA WN F PHX	207.00
06-04	06-02	24692165154108975141820	SOUTHWES 5262351430182 800-435-9792 TX HARRIS/CHANEL CATHLI DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 BDL WN T DEN WN T SNA WN I DEN WN I BDL	426.36
06-04	06-02	24692165154108975141838	SOUTHWES 5262351352971 800-435-9792 TX WILLIAMS/CASSIE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PDX WN F OAK WN F SNA WN P PHX WN P PDX	433.36
06-04	06-02	24692165154108975141846	SOUTHWES 5262351430242 800-435-9792 TX DUYN/TANYA VAN DEPART: 08-15-25 P.O.S.: SALES TAX: $0.00 SNA WN C SMF	179.48
06-04	06-02	24692165154108975141853	SOUTHWES 5262351352880 800-435-9792 TX EUBANKS/MARCI GAIL DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 STL WN A PHX WN A SNA WN C LAS WN C STL	503.36

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-02	24692165154108975141861	SOUTHWES 5262351430197 800-435-9792 TX GONZALEZ/JESSICA MAR DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 AUS WN Z LAS WN Z SNA WN T LAS WN T AUS	477.36
06-04	06-02	24692165154108975141879	SOUTHWES 5262351430323 800-435-9792 TX ROTH/KELLY COLLEEN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BNA WN T LAS WN T SNA WN L DAL WN L BNA	430.36
06-04	06-03	24906415154230726739156	PY *STOR IT CLOVIS 559-32 559-3249675 CA P.O.S.: 683e0cdb6e0181fe0 SALES TAX: 9.28	116.00
06-05	06-05	24035965156220013136402	AMERICAN AIR0012243260391 FORT WORTH TX SANCHEZ/NATALIE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 RIC AA B DFW AA B SNA	347.38
06-05	06-03	24431065155219791801559	ALASKA AIR 0272107442263 SEATTLE WA CARLON/LEAH DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PDX AS X SNA AS X PDX	196.60
06-05	06-03	24431065155219791801567	ALASKA AIR 0272107471094 SEATTLE WA HEWETT/TIFFANY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BOI AS X PDX AS X SNA AS X BOI	296.30
06-05	06-03	24431065155219791801575	ALASKA AIR 0272107436573 SEATTLE WA KING/JASON DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 STS AS X SNA AS X STS	216.60
06-05	06-03	24431065155219791801583	ALASKA AIR 0272107457914 SEATTLE WA CASTILLO/MICHELLE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 MSO AS X SEA AS X SNA AS X SEA AS X MSO	410.00
06-05	06-03	24431065155219791801591	ALASKA AIR 0272107430535 SEATTLE WA MEYERS/AMY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SEA AS X SNA AS X SEA	326.60
06-05	06-03	24431065155219791801609	ALASKA AIR 0272107440276 SEATTLE WA CASTILLO/MICHELLE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 MSO AS X SEA AS X SNA AS X SEA AS X MSO	426.00
06-05	06-03	24431065155219791801617	ALASKA AIR 0272107466916 SEATTLE WA HENDRIX LOMBARD/KARE DEPART: 08-13-25 P.O.S.: SALES TAX: $0.00 STS AS X SNA AS X STS	216.60
06-05	06-03	24431065155219791801625	ALASKA AIR 0272107469326 SEATTLE WA FRAMPTON/DENISE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RDM AS X PDX AS X SNA	127.00
06-05	06-03	24431065155219791801633	ALASKA AIR 0272107445717 SEATTLE WA NIMS/NICOLE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PDX AS X SNA AS X PDX	301.61
06-05	06-04	24717055156871562047138	DELTA AIR 0062337875415 800-2211212 CA BURKLS/SAMANTHA DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 MCO DL U ATL DL U SNA DL T ATL DL T MCO	708.36

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24717055156871562222442	DELTA AIR 0062337374023 800-2211212 CA AYERS/HOLLIE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 ATL DL T SNA DL T ATL	388.98
06-05	06-04	24717055156871562392443	DELTA AIR 0062337063346 800-2211212 CA TEJTIMEZ III/JO DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 TYS DL Q ATL DL Q SNA DL U ATL DL U TYS	373.37
06-05	06-04	24717055156871562394258	DELTA AIR 0062337830492 800-2211212 CA RONEY/COURTNEY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 LEX DL L ATL DL L SNA DL L ATL DL L LEX	496.36
06-06	06-05	24035965156220476321566	AMERICAN AIR0012246495247 FORT WORTH TX THOMAS/FAITH DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 CRP AA S DFW AA S SNA AA Q DFW	575.36
06-06	06-04	24692165156100389285728	UNITED 0162492771711 UNITED.COM TX FRAMPTON/DENISELEIGH DEPART: 08-15-25 P.O.S.: SALES TAX: $0.00 SNA UA F SFO UA F RDM	393.91
06-06	06-04	24692165156100389285736	UNITED 0162492773716 UNITED.COM TX VISHNANI/AYESHA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 IAH UA S SNA UA S IAH	503.98
06-06	06-04	24692165156100389285744	UNITED 0162492775272 UNITED.COM TX WHITEHEAD/CHRISTOPHE DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 IAH UA S SNA UA S IAH	503.98
06-06	06-04	24692165156100389285751	UNITED 0162492836328 UNITED.COM TX SANCHEZ/NATALIE DEPART: 08-15-25 P.O.S.: SALES TAX: $0.00 SNA UA W DEN UA W RIC	413.01
06-06	06-05	24717055157871571952186	DELTA AIR 0062337938592 800-2211212 CA CORDERO/LEIGHAN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SLC DL X SNA DL X SLC	568.97
06-06	06-05	24717055157871572300526	DELTA AIR 0062337887743 800-2211212 CA CERVANTES/STEPH DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 HSV DL L ATL DL L SNA DL V ATL DL V HSV	496.36
06-09	06-05	24000975157847103900245	ALLEGNT AIR,5KG 702-5058888 NV CANNON TARA E DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 PVU G4 E SNA	346.00
06-09	06-05	24692165158101824205488	SOUTHWES 5262352800835 800-435-9792 TX DI MAIO/CRYSTAL GWEN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PHX WN U SNA WN J PHX	164.60
06-09	06-07	24692165159103075535984	UPS*BILLING CENTER 800-811-1848 GA P.O.S.: 00000000000000000 SALES TAX: 2.58	35.93
06-09	06-07	24692165159103075536925	UPS*BILLING CENTER 800-811-1848 GA P.O.S.: 00000000000000000 SALES TAX: 0.88	12.26

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-04	74431065158221832063103	ALASKA AIR 0272107440276 SEATTLE WA CASTILLO/MICHELLE DEPART: 00-00-00 P.O.S.: SALES TAX: $0.00	426.00 CR
06-11	06-10	24692165132105539265566	HOTE_COM73135211438641 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	281.94
06-13	06-12	24000775154100003503703	MENDOCINO ARMSCATLKING MENDOCINO ARM CA P.O.S.: cr3exxmg3f2zlgpa SALES TAX: 0.00	248.81
06-16	06-14	24692165136109331313679	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 000000000000000000 SALES TAX: 1.50	20.95
06-16	06-14	24692165136109331319353	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 000000000000000000 SALES TAX: 1.16	16.20
06-18	06-17	24717055139871392338147	DELTA AIR 0062340392368 800-2211212 CA FOPPL/NANCY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 BNA DL T ATL DL T SNA DL V ATL DL V BNA	419.37
06-19	06-17	24692165139102369752261	UNITED 0162493559178 UNITED.COM TX BANKS/CHRISTINA DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 RDU UA F SFO UA F SNA UA T SFO UA T RDU	500.54
06-19	06-17	24692165139102520301313	SOUTHWES 5262356860833 800-435-9792 TX AKERS/AIKO DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN U SNA WN W SMF	477.96
06-19	06-17	24692165139102520301321	SOUTHWES 5262356860966 800-435-9792 TX WAYNE/COURTNEY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN V LAS WN / SNA WN C LAS WN C FAT	326.36
06-19	06-17	24692165139102520301339	SOUTHWES 5262356861006 800-435-9792 TX PATTERSON/RILEY DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 FAT WN V LAS WN / SNA WN C LAS WN C FAT	326.36
06-19	06-17	24692165139102520301347	SOUTHWES 5262356860946 800-435-9792 TX MIXTER/NEAL NORBERT DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 OAK WN D SNA WN A OAK	172.96
06-19	06-17	24692165139102520301354	SOUTHWES 5262356860926 800-435-9792 TX FONSECA/NATICIA MARI DEPART: 08-12-25 P.O.S.: SALLS TAX: $0.00 SMF WN F SNA WN W SMF	426.96
06-19	06-17	24692165139102520301362	SOUTHWES 5262356860880 800-435-9792 TX BULLINGTON/MEGHAN DEPART: 08-12-25 P.O.S.: SALLS TAX: $0.00 SMF WN F SNA WN W SMF	426.96
06-20	06-18	24431065170229653903215	ALASKA AIR 0272108928223 SEATTLE WA WEST/BRITTANY DEPART: 08-12-25 P.O.S.: SALLS TAX: $0.00 STS AS C SNA AS M STS	376.60
06-20	06-18	24692165170100473862304	SOUTHWES 5262357191743 800-435-9792 TX GRAY/REBECCA LAUREN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 COS WN J PHX WN J SNA WN E PHX WN E COS	320.35

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-18	24692165170100473862312	SOUTHWES 5262357322147 800-435-9792 TX KING/TRAVIS JOHN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 MKE WN E DEN WN E SNA WN I DEN WN I MKE	366.36
06-20	06-18	24692165170100473862320	SOUTHWES 5262357191763 800-435-9792 TX LUEDTKE/KRISTIN DEPART: 08-13-25 P.O.S.: SALES TAX: $0.00 SMF WN Z SNA WN Z SMF	281.96
06-23	06-21	24692165173102565489662	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 1.87	23.35
06-30	06-28	24692165180108925681851	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 3.00	41.83
06-30	06-28	24692165180108925738723	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 1.73	24.16
			Total Travel Activity	$21,857.48

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

Fwd: HSA Funding Activity Initiated

1 message

Tracy Le <tle@californiaops.org> Mon, Jul 28, 2025 at 7:37 AM
To: Finance CalOPS <finance@californiaops.org>
Cc: CalOPS Human Resources - Payroll <payroll@californiaops.org>

Good morning! Below is the confirmation of the HSA contribution for the 7/25 payroll.

Tracy Le
Assistant Director of Human Resources
949-529-1667
Pronouns: she/her
California Online Public Schools

Our real legacy is not what we accomplish individually but what we do for others and how we motivate them to work together for a common goal.

Statement of Confidentiality: The contents of this e-mail message and any attachments are intended solely for the addressee. The information may also be confidential and/or legally privileged. This transmission is sent for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction, or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail and delete this message and its attachments, if any. E-mail is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

Begin forwarded message:

From: noreply@goigoe.com
Date: July 28, 2025 at 4:15:02 AM PDT
To: tle@californiaops.org
Subject: HSA Funding Activity Initiated

igoe

HSA Payroll Funding Details of California Online Public Schools	
Account Name:	California Online Public Schools HSA Funding
Activity amount:	$22,375.29
Activity date:	07/25/2025

Your funding account will be debited for the amount listed above. This amount is reflective of deposits to your employees' HSA. You are receiving this notice as one of the following activities has taken place:

- A payroll contribution file has been imported into our system on your behalf
- Deposits have been successfully recorded using the contribution manager

- An account pending CIP has been successfully opened

For details about the specific account level activity, you can reference the HSA Payroll Reconciliation Report in the employer portal or you can go to the Contribution Manager to view your pending and successful payroll deposits. Due to timing, transaction details may not be available until tomorrow morning. In a future enhancement, account level detail will be available in a new invoicing screen to further help with record keeping and reconciliation.

If you have any questions regarding this email or its contents, please reach out to your Client Relations Executive.

Thank you for your partnership,

Igoe Administrative Services

---

mime-attachment
2K

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total[1]	Cash Effective Date[2]
2546569310	07/25/2025	$204,799.60	07/28/2025

[1]Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2]If processed before 2 a.m. Eastern Time.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$98,784.41
LON 1	LOAN REPAYMENT	✓	$2,810.83
RTH 1	ROTH CONTRIBUTION	✓	$29,643.28
SHM 1	SAFE HARBOR MATCH	✓	$73,561.08

Expected Total: $204,799.60
Actual Total: $204,799.60

Total Amount to be Remitted by Employer: $204,799.60

Showing 1 to 1 of 1 entries Show 5 entries

Account nickname	Bank	Bank account numbe
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900

Total: $204,799.60
Remaining Balance: $0.00

Confirmation Messages:
✓ I have read and accept all warnings and notices on this page.

Continue

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:
-45,63,-74,-44,-122,29,83,-66,-104,107,40,87,-118,-29,73,78,-10,10,35,-60,-84,-95,64,-82,-7,32,-110,74,-118,65,-84,116,-77,-95,-34,26,69,-19,13,-111,80,18,69,21,33,-104,25,-66,125,-47,43,-61,40,117,-22,124,62,-91,-10,-75,-25,-27,81,95

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

2025-2026 PAYMENT REQUEST

Payment Request Number: **2025- 26 - 26**

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/23/2025

Date Needed (Optional): _____

Invoice Number: 1039

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
SW Development & Licensing Agreement | Contract Period 5/1/2025 - 4/30/2027 Payment 2 of 12 (first 6/1/2025 - last 5/1/2026)	-	$ 86,666.67	1	$ 86,666.67
**See Contract & Invoice for details*	-			$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 86,666.67

Approvals

DocuSigned by: Britnie Anderson — 07/23/2025
Requestor (Signature) *Date*

Signed by: Richie Romero — 07/24/2025
Administrator (Signature or Email Approval) *Date*

Audited By (Signature) *Date*

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (909) 645-5064

SoftMSP

Bill to
California Online Public Schools

Ship to
California Online Public Schools

Invoice details
Invoice no.: 1037
Terms: Net 30
Invoice date: 07/01/2025
Due date: 07/31/2025

P.O. No.: SW Development & Licensing

#	Product or service	Description	Qty	Rate	Amount
1.	**2400 Customer Prepayment**	SW Development & Licensing Agreement | Contract Period 5/1/2025 - 4/30/2027 Payment 2 of 12 (first 6/1/2025 - last 5/1/2026)	1	$86,666.67	$86,666.67

Total **$86,666.67**

Ways to pay

BANK

View and pay

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

SOFTWARE DEVELOPMENT AND LICENSING AGREEMENT

This Agreement ("Agreement") is made and entered into as of May 1, 2025, by and between **SoftMSP, LLC**, a professional technology services provider ("SoftMSP, LLC"), and **California Online Public Schools**, a public charter school organization ("Client").

---

1. PURPOSE

SoftMSP agrees to provide professional software development services to build workflow automation and custom features to enhance the operational capabilities of California Online Public Schools. The work will be performed in phases over twelve (12) months as defined in the attached Statement of Work ("SOW").

---

2. TERM

- The development term shall commence on **May 1, 2025 and** conclude on **April 30, 2026**.
- License and support for the completed School Operation Platform shall be provided for a period of **24 months**, beginning **May 1, 2025**, and ending **April 30, 2027**.

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3. SCOPE OF WORK

- The specific deliverables, development phases (including Phases 2–6), features, and technical scope are described in the **SOW**, which is incorporated herein by reference.
- Phases 2 through 6 shall be **prioritized in coordination with Client**, based on mutual consent and operational needs.

---

4. FEES & PAYMENT TERMS

- The total cost of the development project is **$1,040,000**.
- Payments shall be made in equal monthly installments of **$86,666.67**, commencing on **June 1, 2025**, and continuing the first business day of each month thereafter for a total of 12 months.
- All payments shall be made via ACH or other mutually agreed-upon method.

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5. INTELLECTUAL PROPERTY

- All custom software, features, and workflows developed under this Agreement shall be the **exclusive property of SoftMSP**.
- SoftMSP grants California Online Public Schools a **non-exclusive, non-transferable license** to use the platform and all its components for the term defined in this Agreement and any renewal periods.
- Workflow Automation middleware will be property of California Online Public Schools but will be maintained and support by SoftMSP as part of the support and licensing agreement for period of 24 months from June 1st, 2025 till May 30th 2027.

---

6. LICENSE & SUPPORT

- SoftMSP shall provide **technical support, maintenance, and operational assistance** for the licensed platform from **May 1, 2025, through April 30, 2027**.
- A renewal of the license and support will be subject to negotiation, with discussions to begin no later than **March 31, 2027**.
- Pricing for renewal will be provided at that time and must be mutually agreed upon.

---

7. FEATURE MODIFICATIONS & ENHANCEMENTS

- **Minor feature requests** may be evaluated and included upon mutual agreement at no additional cost, subject to development capacity.
- **Major feature requests** will be reviewed jointly. SoftMSP shall provide a budget estimate and timeline for the Client's approval prior to initiation.

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8. COMMUNICATION & REPORTING

- SoftMSP will provide **weekly status reports** and **monthly summary updates** detailing the development progress, completed features, timelines, and any roadblocks.

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9. TERMINATION

Either party may terminate this Agreement with 90 days written notice if the other party:

- Commits a material breach and fails to cure such breach within 90 days after written notice: or
- Becomes insolvent or enters bankruptcy or receivership proceedings.

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In the event of early termination by Client without cause, the Client agrees to pay for all the committed amount of $1,040,000 through the effective date of termination.

---

10. CONFIDENTIALITY

Each party agrees to keep confidential all proprietary or confidential information disclosed by the other party during this engagement, including technical, operational, and business data.

Confidentiality and Proprietary Information. The Parties acknowledge and agree that, in connection with the Developer's performance of services under this Agreement, including the design, development, and delivery of a custom software program (the "Software"), the Customer may receive or have access to confidential and proprietary information belonging to the Developer, including but not limited to software source code, technical documentation, algorithms, business processes, trade secrets, and other non-public information (collectively, "Confidential Information"). The Customer agrees to hold all such Confidential Information in strict confidence and shall not, without the prior written consent of the Developer, disclose, use, copy, or distribute such information for any purpose other than as necessary to utilize the Software as expressly permitted under this Agreement. The obligations under this Section shall survive the expiration or termination of this Agreement indefinitely. Any breach of this provision shall entitle the Developer to seek injunctive relief, specific performance, and any other remedies available at law or in equity, without the requirement to post bond or prove actual damages

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11. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the **State of California**, without regard to its conflict of law provisions.

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12. ENTIRE AGREEMENT

This Agreement, including the SOW, represents the **entire understanding** between the parties and supersedes all prior proposals, communications, and agreements.

IN WITNESS WHEREOF

The parties have executed this Agreement as of the Effective Date:

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

SoftMSP, LLC

Signature: Signed by: Sangar Safi 6404329AD84746C...

Name: Sangar Safi

Title: CEO

Date: 5/23/2025

California Online Public Schools

Signature: DocuSigned by: Richard Savage 3E5D9F2CDCCC49C...

Name: Richard Savage

Title: Superintendent

Date: 5/23/2025

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

Service Level Agreement (SLA) – School Operation Platform

This SLA outlines the performance standards, support expectations, and responsibilities associated with the delivery of the SaaS platform.

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1. Service Availability

- **Uptime Commitment:** The platform will maintain a minimum uptime of **99.9%**, calculated monthly, excluding scheduled maintenance.
- **Definition of Downtime:** Downtime refers to any period during which the service is inaccessible, excluding periods of scheduled maintenance or force majeure events (e.g., natural disasters, war).

---

2. Support and Response Times

- **Support Channels:** Support is available via **email, live chat, and phone**.
- **Target Response Times:**
  - **Critical (Service Unavailable):** Initial response within **1 hour**
  - **High (Major Functionality Impacted):** Initial response within **4 hours**
  - **Medium (Limited Interruption):** Initial response within **1 business day**
  - **Low (General Inquiries):** Initial response within **2 business days**

---

3. Data Security and Privacy

- The provider implements **industry-standard encryption**, conducts **regular data backups**, and adheres to **applicable data protection laws** (e.g., GDPR, HIPAA).
- All user access is **logged, audited, and monitored** to ensure security and compliance.

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4. Scheduled Maintenance

- Customers will receive **at least 48 hours' notice** prior to any scheduled maintenance activities.
- Maintenance is generally conducted during **non-peak hours** and is not included in uptime calculations.

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5. Disaster Recovery & Backup

- **Daily backups** are performed with:
  - **Recovery Point Objective (RPO):** 24 hours
  - **Recovery Time Objective (RTO):** 4 hours

6. Change Management

- All system updates, enhancements, and feature rollouts will be communicated in advance via **release notes** and **official communication channels**.

7. SLA Exclusions

This SLA does not apply to:

- Issues caused by the customer's internal systems or software
- Internet or network outages not within the provider's control
- Scheduled maintenance periods

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Statement of Work (SOW) – Complete Product

Project Title: CalOPS AI-Enhanced Dashboard Development
Client: California Online Public School
Prepared By: Sangar Safi
Date: May 19, 2025

Objective

To design, develop, and deploy AI-powered, role-specific dashboards for online schools that provide customizable, real-time insights for Teachers, Principals, Parents, and Superintendents. These dashboards will enhance visibility, decision-making, communication, and personalized intervention.

Phase 1(A) – Dashboard and School Pathway Integration

1. Project Overview

This project involves designing, developing, and deploying a new cloud-based Software-as-a-Service (SaaS) application called the **School Operation Platform**, hosted on **Amazon Web Services (AWS)**. The platform will provide administrative and operational oversight for educational institutions, with support for user access management, integrations with key third-party systems, and secure single sign-on (SSO) capabilities.

2. Objectives

- Develop a secure and scalable SaaS platform hosted on AWS.
- Enable SSO for secure and seamless user access.
- Create user roles with hierarchical access control.
- Integrate with four third-party systems during Phase 1.

---

3. Scope of Work

3.1 Platform Infrastructure (AWS)

- Provision AWS services including EC2, RDS, Lambda, S3, and CloudFront.
- Implement AWS Cognito (or third-party IdP) for SSO integration.
- Deploy the application using CI/CD pipeline for automated builds and updates.
- Ensure platform scalability, reliability, and meets security compliance

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3.2 User Access and Role Management

Develop a tiered access model as follows:

Role	Description	Access Scope
Admin	Manages the entire platform, user creation, and access permissions.	Full access to system settings and user data.
Principal	School-level administrator with access to all teacher and student data in their school.	All teacher and student data within the school.
Teacher	Assigned educator with access limited to their assigned students.	View/manage assigned student data only.
Superintendent / CBO	District-level user with oversight of multiple schools.	Access to all data within the district/school instance.
Parent	Parents will have access to student(s) data from the school. Data will include grades, assignments, attendance. We want to add AI to provide insight into student progress.	Access to data for student(s) from various applications such as LMS, Zoom, SIS.

3.3 SSO Integration

- Integrate with enterprise SSO providers (e.g., Google Workspace, Microsoft Azure AD).
- Support SAML 2.0 and OAuth2.0 standards.
- Configure role-based access control via SSO groups/claims.

3.4 Role Personas

Parent

- Parents will have access to their student(s) progress at the school. The progress will include grades, homework activity, attendance, usage of technology (chromebook and hotspot), Interaction with the teacher.
- Eventually AI will predict the path of success.
- Parents may have multiple students.

Teacher

- Teachers will have students across multiple school districts, teachers need to see all their students in one place instead of moving around different tabs.
- Teacher also needs to see the status of the device assigned to the students

Principle

- Principle is assigned to a subset of teachers that are managed. Students are assigned to the principal in various districts.
- Principle also need to see the status of the device assigned to the students that are assigned to the teachers managed

Superintendent

- The superintendent needs to see an overview of all vies of the roles and sites below them in hierarchy.

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4. Phase 1 Integrations

4.1 School Pathway Integration – 1st Priority

- Sync with School Pathway API to ingest student information.
- Use this data to populate student dashboards and enable role-based visibility.
- Support periodic updates and delta syncing.

4.2 ShipStation Integration - 2nd Priority

- Retrieve delivery data via ShipStation API.
- Display real-time delivery statuses within the dashboard.
- Enable basic filters and sorting of delivery records by date, student, or teacher.

4.3 Incident IQ Integration – 3rd Priority

- Connect to the Incident IQ API to pull ticket and status data.
- Present open, resolved, and escalated tickets categorized by user roles.
- Provide summary analytics for school administrators.

4.4 Asset Panda Integration – 4th Priority

- Connect to Asset Panda API to fetch assigned devices/assets.
- Display assets at user and school levels.
- Include search and export capabilities for asset reports.

---

5. Deliverables

Deliverable	Description
AWS-Hosted SaaS Platform	Deployed, functional application accessible via web browser.
SSO Integration	Configured and tested SSO for all user roles.
Role-Based Access Control	Complete user management with role hierarchy and permissions.
Third-Party Integrations	Working integrations with ShipStation, Incident IQ, School Pathway, and Asset Panda.
Documentation	Technical documentation, user guides, and API integration details.

Phase 1(B) - Attendance

1. **Attendance Data Capture**

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- Implement logic to track assignment submissions as attendance markers.
- Enable automatic syncing with the school's learning management system (LMS) or assignment submission portal.
- Standardize submission timestamps for accurate attendance validation.

2. Role-Based Access & Visibility

Develop a tiered access model as follows:

Role	Description	Access Scope
Admin	Manages attendance policies and reporting structures.	Full access to all attendance records and configurations.
Principal	School-level administrator overseeing attendance trends.	Access to teacher and student attendance metrics within the school.
Teacher	Educators managing student attendance via assignment records.	View student assignment submission logs and report attendance.
Superintendent / CBO	District-wide oversight across multiple schools.	Access to aggregate attendance data across campuses.
Parent	Monitors student participation and completion trends.	View individual student attendance metrics tied to assignments.

3.3 Attendance Dashboard & Reporting

- Develop an interactive dashboard displaying attendance trends.
- Provide visualizations of submission patterns and attendance gaps.
- Enable CSV and API-based data exports for reporting compliance.

3. System Integration

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- Sync attendance logs with existing student information systems (SIS).
- Configure automated notifications for missing or late assignments affecting attendance.
- Ensure data integrity and audit trails for compliance reporting.

Deliverables

Deliverable	Description
Attendance Module	Functional attendance tracking system integrated within School Operation Platform.
Role-Based Access Control	Defined access hierarchy for administrators, teachers, and parents.
Dashboard Integration	Interactive attendance tracking dashboard for real-time reporting.
Data Syncing & Automation	Automated attendance logging based on assignment submissions.
Technical Documentation	Comprehensive documentation covering architecture, API usage, and workflow details.

Phase 1(C) – Workflow Automation (Automated Student Enrollment & Email Integration

Overview

This Statement of Work (SOW) outlines the **automation of student enrollment**, **email provisioning**, and **learning management system (LMS) integration** across key platforms—**School Pathways SIS, Clever, Canvas, and IDM**. The objective is to eliminate manual processes, improve data accuracy, and streamline onboarding for newly enrolled students.

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Automated Workflow Overview

Here's the structured automation flow integrating **School Pathways SIS, Clever, Canvas, and IDM**:

Step-by-Step Automation Flow

1. **Student Imported into SIS (School Pathways)**
    - **Trigger:** Student enrollment initiated in School Pathways SIS.
        1. **Automation:** API call to **School Pathways SIS** to auto-register students from MA completion data.
2. **MA Issued, Signed, Completed**
    - **Trigger:** Master Agreement (MA) is signed.
        1. **Automation:** Digital signature verification and real-time sync with SIS via **School Pathways API**.
3. **Student Status Changed to Independent Study**
    - **Trigger:** Student officially enrolled and assigned Independent Study status.
        1. **Automation:** SIS automatically updates student status; triggers data sync to **Clever**.
4. **Student Info Sent to Clever**
    - **Trigger:** SIS syncs data overnight with Clever.
        1. **Automation:** Clever API pulls student roster from SIS and updates credentials.
5. **Student Email Generated via IDM**
    - **Trigger:** Clever sync ensures the student exists in SIS.
    - **Automation:**
        1. IDM auto-generates student email based on **naming conventions**.
        2. **IDM API call** assigns credentials.
6. **Manual Email Import to SIS (Automation Upgrade Needed)**
    - **Current Process:** Manual email entry into SIS.
        1. **Proposed Automation: IDM API auto-sync** student email into SIS using event-based triggers.
7. **Canvas Accounts Created for Students**
    - **Trigger:** Clever sync triggers account creation process in Canvas.
        1. **Automation:** Clever pushes student information to **Canvas API**, creating login credentials.
8. **Student Can Start Working**
    - **Trigger:** All integration steps are completed.
        1. **Automation:** Student will get login credentials for SIS, Canvas, and email access.

API Integration Points & Automation Enhancements

- **School Pathways SIS API:** Enrollment, MA status tracking, roster sync.
- **Clever API:** Student data sync, authentication management.
- **IDM API:** Auto-generate email, sync with SIS.
- **Canvas API:** Auto-provision student accounts via Clever sync.

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Phase 2: Complete Parent Portal Development

Deliverables:

- Personalized student academic dashboards
- Assignment status and test scores
- Daily schedule, class access links, and calendar view
- Attendance and class participation visibility
- AI-generated summaries of academic trends and at-risk warnings
- Communication center with AI-translated and summarized messages
- Resource recommendations and behavioral check-ins
- Device status and support ticket tracking
- Calendar integration to set up invite with the teacher

Estimated Delivery Timeline: October / November 2025

Phase 3: Complete Teacher Portal Development

Deliverables:

- Real-time class roster and attendance view
- Live student login and engagement monitoring
- Integrated gradebook and assignment tracker
- AI-powered insights: at-risk flags, personalized summaries, learning style detection
- Scheduling, lesson planning, and resource management tools
- Embedded LMS and virtual classroom access
- Communication center with AI-assisted responses and feedback history
- AI-supported grading and progress report generation
- Time management tools: prioritized queues, smart reminders
- Zoom integration to collect data

Estimated Delivery Timeline: December 2025

Phase 4: Complete Principal Portal Development

Deliverables:

- School-wide student performance analytics with drilldowns

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

- AI-generated at-risk reports and intervention tracking
- Teacher engagement and effectiveness trends
- Real-time attendance analytics with predictive absenteeism
- Equity dashboards and subgroup performance monitoring
- AI-enhanced communication tools and meeting prep aids
- Voice-enabled queries and customizable alerts
- Heatmaps and graphical insight tools

Estimated Delivery Timeline: January/February 2026

Phase 5: Superintendent Portal Development

Deliverables:

- District-wide student performance, engagement, and attendance dashboards
- Real-time teacher/staff performance analytics
- Graduation, enrollment, and benchmark tracking
- System uptime, platform usage, and technical support metrics
- Communication effectiveness reports (parent and community)
- Financial and compliance monitoring
- AI-generated performance summaries and predictive modeling
- Automated reporting and customizable dashboards

Estimated Delivery Timeline: March 2026

Phase 6: Customization Framework Development

Deliverables:

- Role-based widget libraries with drag-and-drop interface
- Dynamic dashboard layout builder
- Data access permissions by user role (FERPA-compliant)
- Live API integration for real-time data
- Custom alert and report builder (e.g., “Notify if math scores drop below 70%”)
- Natural language query engine (e.g., “Show top 5 struggling 7th graders”)

Estimated Delivery Timeline: April 2026

Technical Requirements

Docusign Envelope ID: ABAAF893-00C7-4F53-9A3D-5955830AF552

- Frontend: React.js with Tailwind CSS and component libraries for speed and accessibility
- Backend: Node.js, Python (AI services), and secure RESTful APIs
- AI Integration: Natural Language Processing, predictive modeling, automated feedback engines
- Data Sources: SIS, LMS, Assessment tools, Attendance systems, Behavior tracking tools
- Compliance: FERPA, COPPA, ADA/WCAG accessibility
- Hosting: Scalable cloud environment with data encryption at rest and in transit

Docusign Envelope ID: A42EC507-3378-4E4B-BFDE-F0A04625C404

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 28

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/24/2025

Date Needed (Optional): _____

Invoice Number: 11255

Vendor/Payable To: Modern Health

Address: 650 California St Floor 7, Office 07-128

City: San Francisco

State: Ca

Zip: 94108

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Modern Premium - Annual Billing, 2nd year	-	$ 55,872.00	1	$ 55,872.00
Modern Premium - Expansion from 400 to 478 users	-	$ 10,895.04	1	$ 10,895.04
**See invoice with details*				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 66,767.04

Approvals

DocuSigned by:
Britnie Anderson
Signed by:
94917B46142147D...
Requestor (Signature) *Date* 07/24/2025

DocuSigned by:
Richie Romero
DocuSigned by:
Administrator (Signature or Email Approval) *Date* 07/24/2025

53EF3C8EE6DA47E...
Audited By (Signature) *Date* 07/24/2025

Docusign Envelope ID: A42EC507-3378-4E4B-BFDE-F0A04625C404

Modern Health
On Behalf of Modern Health Arizona PLLC
650 California St
Floor 7, Office 07-128
San Francisco CA 94108
United States
www.joinmodernhealth.com
ar@joinmodernhealth.com

Modern Health

Bill To

California Online Public Schools
10960 Grantchester Way Fl 3
Columbia MD 21044
United States

INVOICE	11255
DATE	7/1/2025
TERMS	Net 30
DUE DATE	7/31/2025
PO NUMBER	

Description	Service Term	Quantity	Mos	PEPM	Billing Rate	Amount
Modern Premium - Annual Billing, 2nd year	7/1/2025 - 6/30/2026	400	12	$11.64	$139.68	$55,872.00
Modern Premium - Expansion from 400 to 478 users	7/1/2025 - 6/30/2026	78	12	$11.64	$139.68	$10,895.04

Until further notice, no paper checks are accepted due to our office being closed. Only ACH/bank transfers are accepted.

BALANCE DUE **USD $66,767.04**

ACH PAYMENT INFORMATION:
Modern Health Arizona P.L.L.C
Chase Bank
ABA / Routing #322271627
Swift # CHASUS33
Business Checking# 937990387
Email for Remittance/Correspondence: ar@joinmodernhealth.com

Federal Tax ID # 86-4006611
Our form W9 is available at Modern Health W9

11255

SoCal

BILLING INVOICE

Invoice #	3720	Bill To:	California Online Public School
Invoice Date:	6/30/25		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 .70
Abigail Smalligan	3720	SoCal	[redacted]	AAC Assessment	6/6/25	n/a	n/a	n/a	$1,783.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/12/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/6/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/4/25	0.42	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/11/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarruias	3720	SoCal		IEP Meeting	6/9/25	1.00	1	100	$100.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/5/25	0.42	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/12/25	0.42	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/12/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarruias	3720	SoCal		OT Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Aileen Cuevas	3720	SoCal		510	6/2/2025	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3720	SoCal		510	6/9/25	1.00	0.5	100	$50.00		$0.00
Aileen Cuevas	3720	SoCal		510	6/16/25	1.00	0.5	100	$50.00		$0.00
Aileen Cuevas	3720	SoCal		510	6/13/25	0.50	0.5	100	$50.00		$0.00
Aileen Cuevas	3720	SoCal		510	6/9/25	0.50	1	100	$100.00		$0.00
Albert Litvin	3720	SoCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Albert Litvin	3720	SoCal		IEP Meeting	6/9/25	1.50	1.5	100	$150.00		$0.00
Alejandra Anonical	3720	SoCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Alokita Kumar	3720	SoCal		IEP Meeting	6/12/25	1.00	1	100	$100.00		$0.00
Alokita Kumar	3720	SoCal		Ed Psych Assessment	6/15/25	n/a	n/a	n/a	$1,950.00	26.00	$18.20
Alyssa Guerrero	3720	SoCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3720	SoCal		IEP Meeting	6/9/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3720	SoCal		OT Assessment	6/14/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3720	SoCal		IEP Meeting	6/5/25	1.50	1.5	100	$150.00		$0.00
Anamile Norbut	3720	SoCal		DHH Services	6/6/25	0.33	1	110	$110.00		$0.00
Anamile Norbut	3720	SoCal		DHH Services	6/11/25	0.33	1	110	$110.00		$0.00
Anamile Norbut	3720	SoCal		DHH Services	6/6/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/2/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/17/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/3/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/17/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/17/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3720	SoCal		OT Services	6/9/25	0.50	1	110	$110.00		$0.00
Armando Alvarez Rico	3720	SoCal		Speech Assessment	6/13/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3720	SoCal		Speech Assessment	6/12/25	10.50	10.5	110	$1,155.00		$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00

Ashton Guillard	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00	$0.00
Ashton Guillard	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00	$0.00
Brenda Rea	3720	SoCal		510	6/3/25	0.50	1	100	$100.00	$0.00
Brenda Rea	3720	SoCal		510	6/10/25	0.50	1	100	$100.00	$0.00
Brenda Rea	3720	SoCal		510	6/16/25	0.50	1	100	$100.00	$0.00
Brenda Rea	3720	SoCal		510	6/11/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/6/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/4/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/6/25	0.50	1	100	$100.00	$0.00
Brenda Rea	3720	SoCal		510	6/13/25	0.50	1	100	$100.00	$0.00
Brenda Rea	3720	SoCal		510	6/3/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/10/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/17/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		515	6/5/25	0.50	1	95	$95.00	$0.00
Brenda Rea	3720	SoCal		515	6/12/25	0.50	1	95	$95.00	$0.00
Brenda Rea	3720	SoCal		515	6/2/25	0.50	0.5	95	$47.50	$0.00
Brenda Rea	3720	SoCal		515	6/16/25	0.50	0.5	95	$47.50	$0.00
Brenda Rea	3720	SoCal		510	6/11/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/2/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/6/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/9/25	0.50	0.5	100	$50.00	$0.00
Brenda Rea	3720	SoCal		510	6/16/25	0.50	0.5	100	$50.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/11/25	0.50	1	110	$110.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/6/25	0.50	1	110	$110.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/4/25	0.50	1	110	$110.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/11/25	0.50	1	110	$110.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/10/25	0.50	1	110	$110.00	$0.00
Candice Gayle	3720	SoCal		PT Services	6/4/25	0.50	1	110	$110.00	$0.00
Chelsey Lane	3720	SoCal		IEP Meeting	6/11/25	1.00	1	100	$100.00	$0.00
Danielle Roghair	3720	SoCal		IEP Meeting	6/11/25	1.50	1.5	100	$150.00	$0.00
Danielle Roghair	3720	SoCal		IEP Meeting	6/9/25	1.00	1	100	$100.00	$0.00
Danielle Roghair	3720	SoCal		OT Assessment	6/6/25	10.50	10.5	110	$1,155.00	$0.00
Danielle Roghair	3720	SoCal		OT Assessment	6/19/25	10.50	10.5	110	$1,155.00	$0.00
Danielle Roghair	3720	SoCal		OT Assessment	6/19/25	10.50	10.5	110	$1,155.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/5/25	0.50	1	110	$110.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/10/25	0.50	1	110	$110.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/30/25	0.50	1	110	$110.00	$0.00
Diana Cadigan	3720	SoCal		IEP Meeting	6/5/25	1.00	1	100	$100.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/9/25	0.50	1	110	$110.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/10/25	0.50	1	110	$110.00	$0.00
Diana Cadigan	3720	SoCal		DHH Services	6/11/25	0.50	1	110	$110.00	$0.00

Diana Cadigan	3720	SoCal	[redacted]	IEP Meeting	6/9/25	1.00	1	100	$100.00		$0.00
Eleanora Magri	3720	SoCal		535 (Parent)	6/6/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535 (Parent)	6/13/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535 (Parent)	6/17/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/13/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/16/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/6/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/9/25	1.50	1.50	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/10/25	2.50	2.50	110	$275.00		$0.00
Eleanora Magri	3720	SoCal		535	6/2/25	0.50	0.50	110	$55.00		$0.00
Eleanora Magri	3720	SoCal		535	6/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/6/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/9/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/11/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/12/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/16/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		535	6/17/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3720	SoCal		520	6/5/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3720	SoCal		520	6/13/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3720	SoCal		520	6/17/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3720	SoCal		535	6/3/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/4/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/6/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/9/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/10/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/11/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/16/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/17/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/2/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3720	SoCal		535	6/5/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/6/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/9/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/10/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3720	SoCal		535	6/2/25	1.50	0.75	110	$82.50		$0.00
Elizabeth Bogarin	3720	SoCal		IEP Meeting	6/12/25	1.00	1	100	$100.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/12/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/13/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		510	6/12/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3720	SoCal		535	6/1/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3720	SoCal		535	6/5/25	1.00	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/18/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/18/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3720	SoCal		Speech Services	6/18/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00

Ericka Panayi	3720	SoCal	[redacted]	Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00

Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00

Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Evette Rios	3720	SoCal	Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Jacqueline Cotten	3720	SoCal	Nurse Assessment	6/4/25	n/a	n/a	n/a	$700.00	95.50	$66.85
Kanoa Elizondo	3720	SoCal	APE Services	6/3/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/10/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/17/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/2/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/16/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/2/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/13/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/3/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/17/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	IEP Meeting	6/13/25	1.50	1.5	100	$150.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/4/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3720	SoCal	APE Services	6/16/25	0.50	1	110	$110.00		$0.00
Kara Todrank	3720	SoCal	IEP Meeting	6/2/25	1.00	1	100	$100.00		$0.00
Kasey Galik	3720	SoCal	APE Services	5/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/11/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/5/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/13/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/12/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/3/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal	APE Services	6/5/25	0.50	1	110	$110.00		$0.00

Kasey Galik	3720	SoCal		APE Services	6/10/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/12/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/17/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/2/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/16/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/3/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/5/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/10/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/12/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/17/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/4/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/11/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/4/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/11/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/16/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/4/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		APE Services	6/11/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3720	SoCal		IEP Meeting	6/2/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3720	SoCal		IEP Meeting	6/11/25	0.50	0.5	100	$50.00		$0.00
Kelly Dunn	3720	SoCal		IEP Meeting	6/12/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3720	SoCal		IEP Meeting	6/13/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3720	SoCal		AT Services	6/12/25	0.50	1	120	$120.00		$0.00
Kelsey Waldon	3720	SoCal		IEP Meeting	6/6/25	1.00	1	100	$100.00		$0.00
Kelsey Waldon	3720	SoCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Khalilah Condon	3720	SoCal		FBA Assessment	6/16/25	n/a	n/a	n/a	$1,950.00	102.00	$71.40
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.25	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.25	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.25	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		IEP Meeting	6/2/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/6/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/13/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/16/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		IEP Meeting	6/9/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00

Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/17/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mara Lewis	3720	SoCal		IEP Meeting	6/6/25	1.50	1.5	100	$150.00		$0.00
Melanie Segrave	3720	SoCal		535	6/2/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3720	SoCal		535	6/5/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3720	SoCal		535	6/9/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3720	SoCal		535	6/12/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/6/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/11/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/2/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/4/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/10/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/13/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/9/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Michelle Carrey	3720	SoCal		IEP Meeting	6/2/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3720	SoCal		VI Services	6/11/25	0.75	3.5	110	$385.00	84.00	$58.80
Monika Mabe	3720	SoCal		510	6/6/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3720	SoCal		510	6/6/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3720	SoCal		510	6/6/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3720	SoCal		510	6/9/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3720	SoCal		510	6/2/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3720	SoCal		510	6/9/25	0.50	0.5	100	$50.00		$0.00
Patricia Slaback	3720	SoCal		OI Services	6/10/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3720	SoCal		OI Services	6/12/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3720	SoCal		OI Services	6/3/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3720	SoCal		OI Services	6/11/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3720	SoCal		OI Services	6/9/2025	0.25	1	110	$110.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3720	SoCal		Speech Services	6/12/25	0.50	1	110	$110.00		$0.00
Reginald Boyd	3720	SoCal		515	6/12/25	0.50	1	95	$95.00		$0.00

Reginald Boyd	3720	SoCal	[redacted]	510	6/3/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/6/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/13/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/3/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/5/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/6/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/4/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3720	SoCal		510	6/11/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3720	SoCal		515	6/13/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3720	SoCal		IEP Meeting	6/13/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3720	SoCal		515	6/2/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3720	SoCal		515	6/4/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3720	SoCal		515	6/9/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3720	SoCal		515	6/13/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3720	SoCal		515	6/16/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3720	SoCal		510	6/5/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/12/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3720	SoCal		510	6/6/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/13/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/17/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3720	SoCal		510	6/3/25	0.50	0.5	100	$50.00		$0.00
Roxanna Ware	3720	SoCal		Ed Psych Assessment	6/16/25	n/a	n/a	n/a	$1,950.00	39.60	$27.72
Sarah Sabaghzadeh	3720	SoCal		510	6/4/2025	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/4/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/18/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3720	SoCal		515	6/4/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabghzadeh	3720	SoCal		515	6/18/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabghzadeh	3720	SoCal		520	6/3/2025	0.50	0.5	120	$60.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/4/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/12/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3720	SoCal		510	6/12/25	0.50	1	100	$100.00		$0.00
Sukhijit Kaur	3720	SoCal		IEP Meeting	6/2/25	2.00	2	100	$200.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535 (Parent)	6/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535 (Parent)	6/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/3/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/10/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/10/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/3/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/10/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	0.50	0.5	110	$55.00		$0.00

Sunshine Armstrong	3720	SoCal	[redacted]	535	6/6/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/5/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/12/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/11/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/3/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/4/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/9/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/10/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3720	SoCal		535	6/9/25	0.50	0.5	110	$55.00		$0.00
Susana Cedre	3720	SoCal		Nurse Assessment	6/19/25	n/a	n/a	n/a	$700.00	109.70	$76.79
Terrie Schoch	3720	SoCal		510	6/5/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3720	SoCal		510	6/12/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3720	SoCal		515	6/5/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3720	SoCal		515	6/12/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3720	SoCal		520	6/4/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3720	SoCal		520	6/11/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3720	SoCal		515	6/4/25	1.00	1	95	$95.00		$0.00
Terrie Schoch	3720	SoCal		515	6/5/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		515	6/5/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		515	6/12/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3720	SoCal		510	6/12/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3720	SoCal		520	6/5/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3720	SoCal		520	6/12/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3720	SoCal		530	6/5/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3720	SoCal		515	6/3/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		510	6/5/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3720	SoCal		510	6/12/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3720	SoCal		515	6/3/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		515	6/10/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3720	SoCal		515	6/3/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3720	SoCal		515	6/10/25	0.50	1	95	$95.00		$0.00
Tina Kim	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Tina Kim	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Tina Kim	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Tina Kim	3720	SoCal		OT Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Vahe Amirian	3720	SoCal		Ed Psych Assessment	6/25/25	n/a	n/a	n/a	$1,950.00	165.00	$115.50
Vahe Amirian	3720	SoCal		Ed Psych Assessment	6/3/25	n/a	n/a	n/a	$1,950.00	126.00	$88.20
Vanessa Abraham	3720	SoCal		IEP Meeting	6/3/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3720	SoCal		Speech Assessment	6/13/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3720	SoCal		IEP Meeting	6/11/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3720	SoCal		IEP Meeting	6/6/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/13/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/3/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	0.5	110	$55.00		$0.00

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Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/13/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		IEP Meeting	6/4/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/3/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/10/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		Staffing Meeting	6/4/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/13/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/4/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/11/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		IEP Meeting	6/2/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/9/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3720	SoCal		OT Services	6/12/25	0.50	1	110	$110.00		$0.00
				Total for Service:		**Total for Mileage:**		**Total Due:**		**$87,405.50**	**747.80**	**$523.46**
			Total	$87,405.50		$ 523.46	$87,928.96				

SoCal

BILLING INVOICE

Invoice #	3686	Bill To:	California Online Public School
Invoice Date:	3/31/25		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 .70
Adriana Covarrubias	3686	SoCal	[redacted]	OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/22/2025	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/23/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/9/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/23/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/30/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/14/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/21/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/9/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/28/25	0.42	0.5	110	$55.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/1/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/8/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/22/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/27/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/29/25	0.42	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/23/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/12/25	0.50	1	110	$110.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarrubias	3686	SoCal		OT Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/5/2025	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/12/25	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/19/25	1.00	1	100	$100.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/16/25	0.50	1	100	$100.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/30/25	0.50	1	100	$100.00		$0.00
Aileen Cuevas	3686	SoCal		510	5/30/25	0.50	1	100	$100.00		$0.00
Albert Litvin	3686	SoCal		Speech Assessment	5/8/25	10.50	10.5	110	$1,155.00		$0.00
Albert Litvin	3686	SoCal		IEP Meeting	5/1/25	1.50	1.5	100	$150.00		$0.00
Albert Litvin	3686	SoCal		IEP Meeting	5/22/25	2.00	2	100	$200.00		$0.00
Albert Litvin	3686	SoCal		Speech Assessment	5/26/25	10.50	10.5	110	$1,155.00		$0.00
Alicia Paoletta	3686	SoCal		Ed Psych Assessment	5/5/25	n/a	n/a	n/a	$1,950.00	24.00	$16.80
Alicia Paoletta	3686	SoCal		Ed Psych Assessment	4/23/25	n/a	n/a	n/a	$1,950.00	80.00	$56.00
Alysia Condon	3686	SoCal		Ed Psych Assessment	4/24/25	n/a	n/a	n/a	$1,950.00	80.00	$56.00
Alysia Condon	3686	SoCal		Ed Psych Assessment	4/30/25	n/a	n/a	n/a	$1,950.00	72.00	$50.40
Alyssa Guerrero	3686	SoCal		IEP Meeting	5/29/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3686	SoCal		OT Assessment	5/29/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3686	SoCal		IEP Meeting	5/27/25	1.50	1.5	100	$150.00		$0.00
Alyssa Guerrero	3686	SoCal		OT Assessment	5/12/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3686	SoCal		OT Assessment	5/29/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3686	SoCal		AT Services	5/27/25	0.50	1	120	$120.00		$0.00
Alyssa Guerrero	3686	SoCal		AT Assessment	5/25/25	n/a	n/a	n/a	$1,783.00		$0.00
Alyssa Guerrero	3686	SoCal		IEP Meeting	5/28/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3686	SoCal		OT Assessment	5/25/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3686	SoCal		IEP Meeting	5/8/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3686	SoCal		OT Assessment	5/9/2025	10.50	10.5	110	$1,155.00		$0.00
Alyssa Guerrero	3686	SoCal		AT Services	5/28/25	0.50	1	120	$120.00		$0.00
Alyssa Guerrero	3686	SoCal		IEP Meeting	5/23/25	1.50	1.5	100	$150.00		$0.00
Anamile Norbut	3686	SoCal		DHH Assessment	5/2/25	10.50	10.5	110	$1,155.00		$0.00
Anamile Norbut	3686	SoCal		DHH Services	5/16/25	0.33	1	110	$110.00		$0.00
Anamile Norbut	3686	SoCal		IEP Meeting	5/22/25	1.00	1	100	$100.00		$0.00
Anamile Norbut	3686	SoCal		DHH Services	5/16/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00

Ariana Vista	3686	SoCal	[redacted]	OT Services	5/20/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/20/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/27/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/13/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/20/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/20/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Ariana Vista	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Armando Alvarez Rico	3686	SoCal		Speech Assessment	5/12/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3686	SoCal		Speech Assessment	5/15/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3686	SoCal		IEP Meeting	5/21/25	1.25	1.25	100	$125.00		$0.00
Armando Alvarez Rico	3686	SoCal		Speech Assessment	5/15/25	10.50	10.5	110	$1,155.00		$0.00
Armando Alvarez Rico	3686	SoCal		IEP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3686	SoCal		IEP Meeting	5/15/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3686	SoCal		IEP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Armando Alvarez Rico	3686	SoCal		IEP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00

Ashton Guillard	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Brenda Rea	3686	SoCal		510	5/6/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/13/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/20/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/27/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		IEP Meeting	5/15/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/14/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/28/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/9/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/23/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/7/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/21/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/2/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/9/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/16/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/23/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/30/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		IEP Meeting	5/12/25	1.00	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		IEP Meeting	5/22/25	1.50	1.5	100	$150.00		$0.00
Brenda Rea	3686	SoCal		510	5/15/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/6/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/13/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/20/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/27/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		515	5/1/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3686	SoCal		515	5/8/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3686	SoCal		515	5/15/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3686	SoCal		515	5/22/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3686	SoCal		515	5/29/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3686	SoCal		IEP Meeting	5/8/25	1.50	1.5	100	$150.00		$0.00
Brenda Rea	3686	SoCal		515	5/5/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3686	SoCal		515	5/19/25	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3686	SoCal		510	5/14/25	0.50	1	100	$100.00		$0.00
Brenda Rea	3686	SoCal		510	5/28/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/5/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/9/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/12/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/19/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3686	SoCal		510	5/23/25	0.50	0.5	100	$50.00		$0.00
Candice Gayle	3686	SoCal		PT Services	5/7/25	0.50	1	110	$110.00		$0.00
Candice Gayle	3686	SoCal		IEP Meeting	5/27/25	1.00	1	100	$100.00		$0.00
Candice Gayle	3686	SoCal		IEP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Candice Gayle	3686	SoCal		PT Services	5/21/25	0.50	1	110	$110.00		$0.00
Candice Gayle	3686	SoCal		IEP Meeting	5/5/25	1.50	1.5	100	$150.00		$0.00
Candice Gayle	3686	SoCal		PT Services	5/6/25	0.50	1	110	$110.00		$0.00
Cari Geiss	3686	SoCal		ERMHS Assessment	5/20/25	n/a	n/a	n/a	$1,950.00	112.00	$78.40

Cari Geiss	3686	SoCal		FBA Assessment	5/20/25	n/a	n/a	n/a	$1,950.00		$0.00
Cari Geiss	3686	SoCal		Ed Psych Assessment	5/2/25	n/a	n/a	n/a	$1,950.00	130.00	$91.00
Cari Geiss	3686	SoCal		ERMHS Assessment	5/20/25	n/a	n/a	n/a	$1,950.00	174.00	$121.80
Chelsey Lane	3686	SoCal		IEP Meeting	4/23/25	1.75	1.75	100	$175.00		$0.00
Corinna Faanunu	3686	SoCal		Ed Psych Assessment	5/28/25	n/a	n/a	n/a	$1,950.00	19.00	$13.30
Corinna Faanunu	3686	SoCal		Ed Psych Assessment	5/12/25	n/a	n/a	n/a	$1,950.00		$0.00
Corinna Faanunu	3686	SoCal		Ed Psych Assessment	5/27/25	n/a	n/a	n/a	$1,950.00	33.00	$23.10
Cynthia Rowland	3686	SoCal		Nurse Assessment	5/17/25	n/a	n/a	n/a	$700.00	134.80	$94.36
Cynthia Rowland	3686	SoCal		Nurse Assessment	5/28/25	n/a	n/a	n/a	$700.00	19.80	$13.86
Cynthia Rowland	3686	SoCal		Nurse Assessment	4/30/25	n/a	n/a	n/a	$700.00	19.00	$13.30
Cynthia Rowland	3686	SoCal		Nurse Assessment	5/24/25	n/a	n/a	n/a	$700.00	82.40	$57.68
Danielle Roghair	3686	SoCal		IEP Meeting	5/20/25	1.00	1	100	$100.00		$0.00
Danielle Roghair	3686	SoCal		OT Assessment	5/27/25	10.50	10.5	110	$1,155.00		$0.00
Destiny Coria	3686	SoCal		Ed Psych Assessment	5/15/25	n/a	n/a	n/a	$1,950.00	38.00	$26.60
Diana Cadigan	3686	SoCal		DHH Services	5/1/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/8/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/12/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/23/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/29/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/2/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/23/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/30/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/1/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/6/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/8/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/12/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/23/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/28/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/9/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/12/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Services	5/28/25	0.50	1	110	$110.00		$0.00
Diana Cadigan	3686	SoCal		DHH Assessment	5/27/25	10.50	10.5	110	$1,155.00		$0.00
Eleanora Magri	3686	SoCal		535	5/9/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/19/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/21/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535 (Parent)	5/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535 (Parent)	5/9/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535 (Parent)	5/16/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535 (Parent)	5/23/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535 (Parent)	5/30/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/8/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/14/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/28/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/29/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/30/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/7/25	0.50	0.50	110	$55.00		$0.00
Eleanora Magri	3686	SoCal		535	5/16/25	0.50	0.50	110	$55.00		$0.00
Eleanora Magri	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/7/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/14/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/19/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/21/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/28/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		535	5/30/25	0.50	1	110	$110.00		$0.00
Eleanora Magri	3686	SoCal		520	5/2/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3686	SoCal		520	5/9/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3686	SoCal		520	5/16/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3686	SoCal		520	5/23/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3686	SoCal		520	5/30/25	0.50	1	120	$120.00		$0.00
Eleanora Magri	3686	SoCal		535	5/5/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/6/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/12/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/13/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/14/25	1.50	1.5	110	$165.00		$0.00

Eleanora Magri	3686	SoCal	[redacted]	535	5/19/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/20/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/21/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/27/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Eleanora Magri	3686	SoCal		535	5/7/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3686	SoCal		535	5/28/25	1.50	0.75	110	$82.50		$0.00
Eleanora Magri	3686	SoCal		535	5/5/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/7/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/8/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/14/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/19/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/21/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/23/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/28/25	1.50	1.5	110	$165.00		$0.00
Eleanora Magri	3686	SoCal		535	5/12/25	1.50	0.75	110	$82.50		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/1/25	0.50	1	100	$100.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/15/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/16/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/16/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3686	SoCal		535	5/1/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3686	SoCal		535	5/8/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3686	SoCal		535	5/16/25	1.00	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3686	SoCal		535	5/22/25	1.00	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00

Ericka Panayi	3686	SoCal	[redacted]	Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00

Ericka Panayi	3686	SoCal	[redacted]	Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3686	SoCal		Speech Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00

Evette Rios	3686	SoCal	[redacted]	Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00

Evette Rios	3686	SoCal	[redacted]	Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00

Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3686	SoCal		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Gary Ferrer	3686	SoCal		Ed Psych Assessment	5/9/25	n/a	n/a	n/a	$1,950.00	35.00	$24.50
Heather Dodt	3686	SoCal		O & M Services	5/31/2025	3.00	7	110	$770.00	154.00	$107.80
Heather Dodt	3686	SoCal		O & M Services	5/24/2025	3.00	7	110	$770.00	154.00	$107.80
Jacqueline Cotten	3686	SoCal		Nurse Assessment	5/3/25	n/a	n/a	n/a	$700.00	107.60	$75.32
Jacqueline Cotten	3686	SoCal		Nurse Assessment	5/20/25	n/a	n/a	n/a	$700.00		$0.00
Jacqueline Cotten	3686	SoCal		Nurse Assessment	5/20/25	n/a	n/a	n/a	$700.00	50.26	$35.18
Jacqueline Cotten	3686	SoCal		Nurse Assessment	5/20/25	n/a	n/a	n/a	$700.00	48.23	$33.76
Jessica Marinelli	3686	SoCal		IEP Meeting	5/12/25	0.50	0.5	100	$50.00		$0.00
Jessica Marinelli	3686	SoCal		IEP Meeting	5/21/25	1.50	1.5	100	$150.00		$0.00
Jessica Marinelli	3686	SoCal		Speech Assessment	5/12/25	10.50	10.5	110	$1,155.00		$0.00
Jessica Marinelli	3686	SoCal		IEP Meeting	5/20/25	1.00	1	100	$100.00		$0.00
Jessica Marinelli	3686	SoCal		IEP Meeting	5/16/25	2.00	2	100	$200.00		$0.00
Jessica Marinelli	3686	SoCal		IEP Meeting	5/14/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/5/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/12/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/19/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		515	5/21/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		510	5/20/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/13/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/27/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		515	5/21/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		IEP Meeting	5/7/25	1.25	1.25	100	$125.00		$0.00
Jill Gillette	3686	SoCal		510	5/1/25	0.75	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.75	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/28/25	0.75	0.5	100	$50.00		$0.00

Jill Gillette	3686	SoCal	[redacted]	515	5/5/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/12/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/19/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/20/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/21/25	0.33	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		IEP Meeting	5/5/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		515	5/28/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3686	SoCal		515	5/21/25	0.50	1	95	$95.00		$0.00
Jill Gillette	3686	SoCal		515	5/5/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/12/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/19/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/20/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		IEP Meeting	5/5/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		515	5/5/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/12/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/19/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		515	5/20/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		510	5/20/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		515	5/21/25	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/13/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/27/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/6/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/20/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/27/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/29/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/13/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/27/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/5/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		510	5/19/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3686	SoCal		515	5/21/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Jodi Cunha	3686	SoCal		Ed Psych Assessment	5/30/25	n/a	n/a	n/a	$1,950.00	208.00	$145.60
Jodi Cunha	3686	SoCal		Ed Psych Assessment	5/26/25	n/a	n/a	n/a	$1,950.00		$0.00
Jodi Cunha	3686	SoCal		Ed Psych Assessment	5/15/25	n/a	n/a	n/a	$1,950.00	108.00	$75.60
Kacy McCalla	3686	SoCal		Ed Psych Assessment	5/8/25	n/a	n/a	n/a	$1,950.00	289.00	$202.30
Kacy McCalla	3686	SoCal		Ed Psych Assessment	5/6/25	n/a	n/a	n/a	$1,950.00	289.00	$202.30
Kacy McCalla	3686	SoCal		FBA Assessment	5/10/25	n/a	n/a	n/a	$1,950.00	289.00	$202.30
Kanoa Elizondo	3686	SoCal		IEP Meeting	5/27/25	1.50	1.5	100	$150.00		$0.00
Kanoa Elizondo	3686	SoCal		IEP Meeting	5/15/25	1.00	1	100	$100.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/6/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/13/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/20/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		IEP Meeting	5/27/25	1.00	0.5	100	$50.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/12/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/19/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/19/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/2/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/14/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/22/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/30/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Assessment	5/14/25	10.50	10.5	110	$1,155.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/6/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/13/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/20/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/27/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/6/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3686	SoCal		APE Services	5/20/25	0.50	1	110	$110.00		$0.00
Kara Todrank	3686	SoCal		IEP Meeting	5/1/25	1.00	1	100	$100.00		$0.00

Kasey Galik	3686	SoCal		APE Services	5/14/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/9/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/16/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/23/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/30/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/15/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/1/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/6/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/13/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/15/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/20/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/22/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/27/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/29/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Assessment	5/20/25	10.50	10.5	110	$1,155.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/1/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/6/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/8/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/13/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/15/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/20/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/22/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/27/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/29/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		IEP Meeting	5/8/25	1.00	1	100	$100.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/14/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		IEP Meeting	5/16/25	1.25	1.25	100	$125.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/7/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/14/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/21/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/28/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		IEP Meeting	5/7/25	1.00	1	100	$100.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/12/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/19/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/7/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/14/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/21/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3686	SoCal		APE Services	5/29/25	0.50	1	110	$110.00		$0.00
Kathleen Frazier	3686	SoCal		Nurse Assessment	5/18/25	n/a	n/a	n/a	$700.00	60.30	$42.21
Kathleen Frazier	3686	SoCal		Nurse Assessment	5/13/25	n/a	n/a	n/a	$700.00	98.60	$69.02
Kathleen Frazier	3686	SoCal		Nurse Assessment	5/18/25	n/a	n/a	n/a	$700.00	35.60	$24.92
Kellie Mendoza	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		AAC Assessment	5/28/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/1/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		AAC Assessment	5/14/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3686	SoCal		AT Assessment	5/14/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3686	SoCal		AAC Assessment	5/22/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3686	SoCal		AT Services	5/12/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		AT Services	5/21/25	0.50	1	120	$120.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		AAC Assessment	5/2/25	n/a	n/a	n/a	$1,783.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		AAC Assessment	5/19/25	n/a	n/a	n/a	$1,783.00	56.00	$39.20
Kelly Dunn	3686	SoCal		IEP Meeting	5/16/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3686	SoCal		IEP Meeting	5/28/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3686	SoCal		AT Services	5/20/25	1.00	1	120	$120.00		$0.00
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/17/25	n/a	n/a	n/a	$1,950.00	62.00	$43.40
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/19/25	n/a	n/a	n/a	$1,950.00	44.00	$30.80
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/14/25	n/a	n/a	n/a	$1,950.00	58.00	$40.60
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/8/25	n/a	n/a	n/a	$1,950.00	30.00	$21.00
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/3/25	n/a	n/a	n/a	$1,950.00	11.20	$7.84
Kelly Hannum	3686	SoCal		Ed Psych Assessment	5/1/25	n/a	n/a	n/a	$1,950.00	34.00	$23.80
Kelly Paolisso	3686	SoCal		Ed Psych Assessment	5/26/25	n/a	n/a	n/a	$1,950.00	60.00	$42.00
Kelsey Waldon	3686	SoCal		IEP Meeting	5/1/25	1.50	1.5	100	$150.00		$0.00

Kristin McClelland	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		IEP Meeting	5/30/2025	1.00	1	100	$100.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Assessment	5/13/25	10.50	10.5	110	$1,155.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Lauren Gotelli (Williams)	3686	SoCal		Speech Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Lynn Defino	3686	SoCal		510	5/7/2025	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/14/2025	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/21/2025	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/28/2025	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/7/25	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/14/25	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/21/25	0.50	1	100	$100.00		$0.00
Lynn Defino	3686	SoCal		510	5/28/25	0.50	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/20/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/1/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00

Mae Belen Vital	3686	SoCal	[redacted]	Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/5/25	0.50	0.5	100	$50.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/72025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/8/25	1.00	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/22/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3686	SoCal		IEP Meeting	5/6/25	0.50	0.5	100	$50.00		$0.00
Mara Lewis	3686	SoCal		IEP Meeting	5/20/25	1.00	1	100	$100.00		$0.00
Mary Kay Dodd	3686	SoCal		Nurse Assessment	5/4/25	n/a	n/a	n/a	$700.00	36.00	$25.20
Melanie Segrave	3686	SoCal		535	5/1/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/8/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/15/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/19/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/22/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/27/25	0.50	1	110	$110.00		$0.00
Melanie Segrave	3686	SoCal		535	5/29/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00

Mercedes Allin	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Mercedes Allin	3686	SoCal		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Michelle Carrey	3686	SoCal		EP Meeting	5/29/25	1.50	1.5	100	$150.00		$0.00
Michelle Carrey	3686	SoCal		EP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Michelle Carrey	3686	SoCal		EP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Michelle Carrey	3686	SoCal		Ed Psych Assessment	5/10/25	n/a	n/a	n/a	$1,950.00	173.00	$121.10
Mika Klepper	3686	SoCal		EP Meeting	11/5/24	2.00	2	100	$200.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	11/9/24	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	12/4/24	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	2/25/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	3/18/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	3/31/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	4/7/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	5/2/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	5/22/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		VI Services	1/28/25	2.00	4	110	$440.00	63.00	$44.10
Mika Klepper	3686	SoCal		VI Services	3/3/25	2.00	4	110	$440.00	70.00	$49.00
Mika Klepper	3686	SoCal		VI Services	4/28/25	2.00	5.5	110	$605.00	154.00	$107.80
Mika Klepper	3686	SoCal		VI Services	5/16/25	2.00	5.5	110	$605.00	154.00	$107.80
Mika Klepper	3686	SoCal		VI Services	5/26/25	2.00	5.5	110	$605.00	154.00	$107.80
Mika Klepper	3686	SoCal		EP Meeting	4/2/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	11/4/24	2.00	2	100	$200.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	5/19/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		VI Assessment	10/20/24	11.50	11.5	110	$1,265.00	186.00	$130.20
Mika Klepper	3686	SoCal		VI Services/consult parent	9/18/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult parent	11/3/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult parent	1/23/25	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult parent	5/8/25	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult teacher	9/18/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	12/5/24	1.50	1.5	100	$150.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	2/25/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	4/1/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		VI Services	12/19/24	1.75	4	110	$440.00	84.00	$58.80
Mika Klepper	3686	SoCal		VI Services	3/3/25	1.00	4.5	110	$495.00	84.00	$58.80
Mika Klepper	3686	SoCal		VI Services	4/29/25	1.00	3.5	110	$385.00	84.00	$58.80
Mika Klepper	3686	SoCal		VI Services	5/20/25	2.00	5	110	$550.00	84.00	$58.80
Mika Klepper	3686	SoCal		VI Services/consult parent	11/20/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult parent	12/1/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		VI Services/consult parent-	12/4/24	1.00	1	110	$110.00		$0.00
Mika Klepper	3686	SoCal		EP Meeting	3/6/25	1.00	1	100	$100.00		$0.00
Mika Klepper	3686	SoCal		VI Services	2/28/25	1.00	2	110	$220.00	23.00	$16.10
Mika Klepper	3686	SoCal		VI Services/consult	2/19/25	1.00	1	110	$110.00		$0.00
Monika Mabe	3686	SoCal		515	5/2/25	0.50	0.5	95	$47.50		$0.00
Monika Mabe	3686	SoCal		515	5/30/25	0.50	0.5	95	$47.50		$0.00
Monika Mabe	3686	SoCal		510	5/9/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3686	SoCal		510	5/16/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3686	SoCal		510	5/23/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3686	SoCal		510	5/2/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/9/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/16/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/23/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/29/25	0.75	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/2/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3686	SoCal		510	5/9/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3686	SoCal		520	5/28/25	0.50	1	120	$120.00		$0.00
Monika Mabe	3686	SoCal		510	5/9/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/19/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3686	SoCal		510	5/5/25	0.50	0.5	100	$50.00		$0.00
Monique Nguyen	3686	SoCal		EP Meeting	5/12/25	1.00	1	100	$100.00		$0.00
Monique Nguyen	3686	SoCal		EP Meeting	5/1/25	1.50	1.5	100	$150.00		$0.00
Monique Nguyen	3686	SoCal		EP Meeting	5/5/25	1.50	1.5	100	$150.00		$0.00
Monique Nguyen	3686	SoCal		EP Meeting	5/19/25	1.50	1.5	100	$150.00		$0.00
Nadia Rojas	3686	SoCal		Nurse Assessment	5/10/25	n/a	n/a	n/a	$700.00	77.00	$53.90
Nadia Rojas	3686	SoCal		Nurse Assessment	5/3/25	n/a	n/a	n/a	$700.00	15.00	$10.50
Nadia Rojas	3686	SoCal		Nurse Assessment	5/24/25	n/a	n/a	n/a	$700.00	97.00	$67.90
Nadia Rojas	3686	SoCal		Nurse Assessment	5/10/25	n/a	n/a	n/a	$700.00	105.00	$73.50
Nadia Rojas	3686	SoCal		ECP	5/27/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3686	SoCal		Nurse Assessment	5/27/25	n/a	n/a	n/a	$700.00	94.00	$65.80

Nadia Rojas	3686	SoCal		Nurse Assessment	5/13/25	n/a	n/a	n/a	$700.00	36.00	$25.20
Nadia Rojas	3686	SoCal		Nurse Assessment	5/3/25	n/a	n/a	n/a	$700.00	132.00	$92.40
Nadia Rojas	3686	SoCal		Nurse Assessment	5/20/25	n/a	n/a	n/a	$700.00	46.00	$32.20
Nadia Rojas	3686	SoCal		ECP	5/8/25	1.50	1.5	110	$165.00		$0.00
Nadia Rojas	3686	SoCal		Nurse Assessment	5/8/25	n/a	n/a	n/a	$700.00	100.00	$70.00
Patricia Renee Crouch	3686	SoCal		IEP Meeting	5/27/25	1.00	1	100	$100.00		$0.00
Patricia Renee Crouch	3686	SoCal		IEP Meeting	5/1/25	1.00	1	100	$100.00		$0.00
Patricia Renee Crouch	3686	SoCal		Nurse Assessment	4/30/25	n/a	n/a	n/a	$700.00		$0.00
Patricia Slaback	3686	SoCal		OI Services	5/23/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3686	SoCal		OI Services	5/27/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3686	SoCal		OI Services	5/6/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3686	SoCal		OI Services	5/29/25	0.25	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		IEP Meeting	5/5/25	1.50	1.5	100	$150.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3686	SoCal		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Reginald Boyd	3686	SoCal		515	5/29/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		IEP Meeting	5/23/25	1.50	1.5	100	$150.00		$0.00
Reginald Boyd	3686	SoCal		510	5/23/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/8/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/20/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/7/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/28/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3686	SoCal		515	5/15/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3686	SoCal		515	5/21/25	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3686	SoCal		515	5/5/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		515	5/13/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		515	5/15/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		515	5/19/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		515	5/21/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		515	5/28/25	0.50	1	95	$95.00		$0.00
Reginald Boyd	3686	SoCal		510	5/1/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/15/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Reginald Boyd	3686	SoCal		510	5/2/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/9/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/16/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/23/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/30/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/6/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3686	SoCal		510	5/21/25	0.50	1	100	$100.00		$0.00
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/21/25	n/a	n/a	n/a	$1,950.00	9.20	$6.44
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/3/25	n/a	n/a	n/a	$90.00	9.20	$6.44
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/20/25	n/a	n/a	n/a	$1,950.00	38.80	$27.16
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/14/25	n/a	n/a	n/a	$1,950.00	63.60	$44.52
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/14/25	n/a	n/a	n/a	$1,950.00	25.80	$18.06
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/14/25	n/a	n/a	n/a	$1,950.00	63.60	$44.52
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/21/25	n/a	n/a	n/a	$1,950.00		$0.00
Roxanna Ware	3686	SoCal		Ed Psych Assessment	5/12/25	n/a	n/a	n/a	$1,950.00	123.60	$86.52
Sarah Sabaghzadeh	3686	SoCal		510	5/22/2025	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/7/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/21/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3686	SoCal		515	5/7/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabghzadeh	3686	SoCal		515	5/21/25	0.50	0.5	95	$47.50		$0.00
Sarah Sabghzadeh	3686	SoCal		520	5/6/25	0.50	0.5	120	$60.00		$0.00

Sarah Sabghzadeh	3686	SoCal	[redacted]	510	5/8/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/22/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/1/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/15/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/22/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/29/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/8/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/1/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/14/25	0.50	1	100	$100.00		$0.00
Sarah Sabghzadeh	3686	SoCal		510	5/28/25	0.50	1	100	$100.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	4/21/25	0.50	0.5	110	$55.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	3/3/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	3/17/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	3/3/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	3/17/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	3/31/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	4/7/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	4/28/25	0.50	1	110	$110.00		$0.00
Shelby Vandereb	3686	SoCal		OT Services	5/12/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/7/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/14/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/21/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/28/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/7/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/14/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/21/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/7/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/14/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/21/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/28/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535 Parent	5/7/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535 Parent	5/14/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535 Parent	5/21/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535 Parent	5/28/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/19/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/20/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/27/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/5/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/12/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/20/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/27/25	0.65	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	0.5	110	$55.00		$0.00

Sunshine Armstrong	3686	SoCal	[redacted]	535	5/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/7/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/12/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/14/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/21/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/28/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/20/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/27/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/6/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/13/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/20/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/27/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535-Parent	5/27/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/7/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/2/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/9/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/16/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/8/25	1.00	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/1/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/29/25	1.00	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/23/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/30/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/13/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/20/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/26/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3686	SoCal		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Susana Cedre	3686	SoCal		Nurse Assessment	5/10/25	n/a	n/a	n/a	$700.00	78.10	$54.67
Susana Cedre	3686	SoCal		Nurse Assessment	5/8/25	n/a	n/a	n/a	$700.00	93.90	$65.73
Susana Cedre	3686	SoCal		ECP	5/17/25	1.50	1.5	110	$165.00		$0.00
Susana Cedre	3686	SoCal		Nurse Assessment	5/17/25	n/a	n/a	n/a	$700.00	47.60	$33.32
Susana Cedre	3686	SoCal		Nurse Assessment	5/20/25	n/a	n/a	n/a	$700.00	26.00	$18.20
Susana Cedre	3686	SoCal		Nurse Assessment	5/26/25	n/a	n/a	n/a	$700.00	103.30	$72.31

Teresa Nicolle	3686	SoCal		Nurse Assessment	4/29/25	n/a	n/a	n/a	$700.00	28.40	$19.88
Terrie Schoch	3686	SoCal		510	5/1/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/8/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/15/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/22/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/29/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		515	5/1/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/15/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/22/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/29/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		520	5/7/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/14/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/21/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/28/25	1.00	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		515	5/1/25	1.00	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/1/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/8/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/15/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/29/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/22/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/6/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/13/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/22/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/29/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		510	5/8/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/21/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/23/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/14/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		520	5/7/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/14/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/21/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		520	5/28/25	0.50	0.5	120	$60.00		$0.00
Terrie Schoch	3686	SoCal		530	5/7/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3686	SoCal		530	5/22/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3686	SoCal		530	5/29/25	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3686	SoCal		515	5/6/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/13/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		510	5/22/25	0.50	1	100	$100.00		$0.00
Terrie Schoch	3686	SoCal		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		510	5/15/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Terrie Schoch	3686	SoCal		515	5/3/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/6/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/13/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/22/25	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3686	SoCal		515	5/13/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/22/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		515	5/29/25	0.50	1	95	$95.00		$0.00
Terrie Schoch	3686	SoCal		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/27/25	0.50	1	110	$110.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Tina Kim	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/19/25	n/a	n/a	n/a	$1,950.00	140.00	$98.00
Vahe Amirian	3686	SoCal		FBA Assessment	5/20/2025	n/a	n/a	n/a	$1,950.00	70.00	$49.00
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/22/25	n/a	n/a	n/a	$1,950.00	131.00	$91.70
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/15/25	n/a	n/a	n/a	$90.00	62.00	$43.40
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/2/25	n/a	n/a	n/a	$1,950.00	8.00	$5.60
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/24/25	n/a	n/a	n/a	$1,950.00	185.00	$129.50
Vahe Amirian	3686	SoCal		Ed Psych Assessment	4/26/25	n/a	n/a	n/a	$1,950.00	92.00	$64.40
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/17/25	n/a	n/a	n/a	$1,950.00	59.00	$41.30
Vahe Amirian	3686	SoCal		Ed Psych Assessment	5/18/25	n/a	n/a	n/a	$1,950.00	135.00	$94.50
Vahe Amirian	3686	SoCal		Ed Psych Assessment	4/19/25	n/a	n/a	n/a	$1,950.00	96.00	$67.20
Vahe Amirian	3686	SoCal		IEP Meeting	5/28/25	1.00	1	100	$100.00		$0.00
Vanessa Abraham	3686	SoCal		IEP Meeting	5/27/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3686	SoCal		IEP Meeting	5/23/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3686	SoCal		Speech Assessment	5/6/25	10.50	10.5	110	$1,155.00		$0.00

Vanessa Abraham	3686	SoCal	[redacted]	IEP Meeting	5/21/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3686	SoCal		Speech Assessment	5/25/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3686	SoCal		Speech Assessment	5/25/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3686	SoCal		Speech Assessment	1/15/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3686	SoCal		IEP Meeting	5/28/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3686	SoCal		IEP Meeting	5/23/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/13/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/27/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		IEP Meeting	5/21/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Assessment	5/11/25	10.50	10.5	110	$1,155.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		IEP Meeting	5/31/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/27/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/20/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		IEP Meeting	5/6/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		IEP Meeting	5/22/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Assessment	5/8/25	10.50	10.5	110	$1,155.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00

Yasaman Danesh-Panahi	3686	SoCal	[redacted]	OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		IEP Meeting	5/31/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/6/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/20/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/27/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/30/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/12/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3686	SoCal		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		535	5/2/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		535	5/5/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		535	5/6/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		535	5/19/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		535	5/20/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3686	SoCal		FBA Assessment	5/31/2025	n/a	n/a	n/a	$1,950.00	240.00	$168.00
Yvonne Duarte	3686	SoCal		IEP Meeting	5/23/25	1.50	1.5	100	$150.00		$0.00
Yvonne Duarte	3686	SoCal		IEP Meeting	5/22/25	2.00	2	100	$200.00		$0.00
Yvonne Duarte	3686	SoCal		IEP Meeting	5/16/25	2.00	2	100	$200.00		$0.00
Yvonne Duarte	3686	SoCal		IEP Meeting	5/23/25	1.00	1	100	$100.00		$0.00
				Total for Service:		**Total for Mileage:**	**Total Due:**		**$278,573.50**	**7,279.89**	**$5,095.92**
			Total	$278,573.50	$	5,095.92	$283,669.42				

INVOICE

TTC4SUCCESS
3615 Waterside Way
Louisville, TN 37777

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



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.: 180
Terms: Net 30
Invoice date: 06/25/2025
Due date: 07/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**SPED Services**	May 2025 So Ca	1	$85,897.71	$85,897.71
2.		**SPED Services**	May 2025 No Ca	1	$42,177.60	$42,177.60
3.		**SPED Services**	May 2025 North Bay	1	$2,270.70	$2,270.70
4.		**SPED Services**	May 2025 Monterrey Bay	1	$23,946.75	$23,946.75
5.		**SPED Services**	May 2025 Central Coast	1	$498.51	$498.51
6.		**SPED Services**	May 2025 Central Valley	1	$12,864.69	$12,864.69

Total **$167,655.96**

INVOICE

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Invoice details
Invoice no.: 181
Terms: Net 30
Invoice date: 06/25/2025
Due date: 07/25/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**SPED Services**	June 2025 So Ca	1	$56,253.33	$56,253.33
2.		**SPED Services**	June 2025 No Ca	1	$28,357.65	$28,357.65
3.		**SPED Services**	June 2025 North Bay	1	$1,318.05	$1,318.05
4.		**SPED Services**	June 2025 Monterrey Bay	1	$14,798.70	$14,798.70
5.		**SPED Services**	June 2025 Central Coast	1	$743.85	$743.85
6.		**SPED Services**	June 2025 Central Valley	1	$8,743.50	$8,743.50

Total **$110,215.08**

NORCAL

BILLING INVOICE

Invoice #	3721
Invoice Date:	6/30/25
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B
	Palm Desert, CA 92260
Telephone	760-342-4900

Bill To: California Online Public School
Attn: La Chelle Carter

lacarter@calca.connectionsacademy.org
SPED-Finance@californiaops.org
abatin@calca.connectionsacademy.org

Provider	Invoice #	Region	Student	Service Type	Service Date	ctual Service Tim	illable Service in Hou	Hourly Fee	ount Due for Ser	Miles Traveled	Miles Traveled x .70
Adriana Covarrubias	3721	NorCal	[redacted]	IEP Meeting	6/6/25	1.00	1	100	$100.00		$0.00
Albert Litvin	3721	NorCal		Speech Assessment	6/4/2025	10.50	10.5	110	$1,155.00		$0.00
Albert Litvin	3721	NorCal		IEP Meeting	6/11/2025	0.50	0.5	100	$50.00		$0.00
Alyssa Guerrero	3721	NorCal		IEP Meeting	6/10/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3721	NorCal		IEP Meeting	6/3/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3721	NorCal		IEP Meeting	6/9/25	1.50	1.5	100	$150.00		$0.00
Alyssa Guerrero	3721	NorCal		OT Assessment	6/4/25	10.50	10.5	110	$1,155.00		$0.00
Anamile Norbut	3721	NorCal		DHH Services	6/2/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3721	NorCal		DHH Services	6/4/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3721	NorCal		DHH Services	6/11/25	0.75	1	110	$110.00		$0.00
Anamile Norbut	3721	NorCal		DHH Services	6/13/25	0.75	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/4/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/3/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/10/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/17/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/10/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/4/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3721	NorCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Armando Alvarez-Rico	3721	NorCal		IEP Meeting	6/6/2025	1.00	1	100	$100.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/16/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/9/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/16/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/17/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/2/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3721	NorCal		Speech Services	6/16/2025	0.50	0.5	110	$55.00		$0.00
Brenda Rea	3721	NorCal		510	6/2/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/5/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/9/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/12/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/16/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/5/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/12/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		515	6/5/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3721	NorCal		515	6/12/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3721	NorCal		515	6/2/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3721	NorCal		515	6/4/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3721	NorCal		515	6/9/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3721	NorCal		515	6/11/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3721	NorCal		515	6/16/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3721	NorCal		510	6/4/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3721	NorCal		510	6/11/2025	0.50	0.5	100	$50.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/5/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/9/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		IEP Meeting	6/5/2025	1.00	1	100	$100.00		$0.00
Diana Cadigan	3721	NorCal		IEP Meeting	6/11/2025	1.50	1.5	100	$150.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/5/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/9/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/11/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/11/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/9/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3721	NorCal		DHH Services	6/10/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/4/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/5/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/6/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/12/25	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/13/25	0.50	1	110	$110.00		$0.00

Eleonora Magri	3721	NorCal		535	6/16/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/17/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3721	NorCal		535	6/11/2025	0.50	1	110	$110.00		$0.00
Elizabeth Ramirez	3721	NorCal		510	6/1/2025	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3721	NorCal		510	6/5/2025	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3721	NorCal		515	6/6/2025	0.50	0.5	95	$47.50		$0.00
Emily Chupek	3721	NorCal		Speech Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/11/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/16/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/9/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/6/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/17/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/6/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3721	NorCal		Speech Services	6/9/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/6/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/13/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/6/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/13/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/3/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/3/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/25	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/6/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/13/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/4/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/11/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3721	NorCal		Speech Services	6/17/25	0.50	1	110	$110.00		$0.00
Kacy McCalla	3721	NorCal		FBA Assessment	6/5/2025	n/a	n/a	n/a	$1,950.00	311.00	$217.70
Kacy McCalla	3721	NorCal		FBA Assessment	6/5/2025	n/a	n/a	n/a	$1,950.00		$0.00
Kanoa Elizondo	3721	NorCal		APE Services	6/2/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3721	NorCal		APE Services	6/10/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3721	NorCal		APE Services	6/16/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3721	NorCal		APE Services	6/2/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3721	NorCal		APE Services	6/10/2025	0.50	1	110	$110.00		$0.00

Kanoa Elizondo	3721	NorCal		APE Services	6/16/2025	0.50	1	110	$110.00		$0.00
Kara Todrank	3721	NorCal		IEP Meeting	6/3/2025	1.75	1.75	100	$175.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/10/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/2/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/5/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/9/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/13/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3721	NorCal		APE Services	6/16/25	0.50	1	110	$110.00		$0.00
Lana Scott	3721	NorCal		Ed Psych Assessment	5/30/25	n/a	n/a	n/a	$1,950.00	134.00	$93.80
Lana Scott	3721	NorCal		Ed Psych Assessment	6/8/25	n/a	n/a	n/a	$1,950.00	28.00	$19.60
Mae Belen Vital	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/17/2025	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/3/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/10/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3721	NorCal		Speech Services	6/17/2025	0.50	0.5	110	$55.00		$0.00
Mara Lewis	3721	NorCal		IEP Meeting	6/9/2025	1.50	1.5	100	$150.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/2/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/4/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/11/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/16/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/2/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/16/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/2/2025	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/9/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/12/25	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3721	NorCal		Speech Services	6/16/2025	0.25	0.5	110	$55.00		$0.00
Mika Klepper	3721	NorCal		IEP Meeting	6/3/2025	1.00	1	100	$100.00		$0.00
Mika Klepper	3721	NorCal		Vision Assessment	6/3/25	8.00	8	110	$880.00		$0.00
Monika Mabe	3721	NorCal		510	6/6/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3721	NorCal		510	6/6/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3721	NorCal		510	6/2/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3721	NorCal		510	6/9/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3721	NorCal		510	6/2/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3721	NorCal		510	6/9/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3721	NorCal		510	6/2/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3721	NorCal		510	6/9/2025	0.50	1	100	$100.00		$0.00
Patricia Slaback	3721	NorCal		OI Consult	6/13/2025	0.25	1	110	$110.00		$0.00
Patricia Slaback	3721	NorCal		OI Direct Teaching	6/16/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3721	NorCal		Speech Services	6/5/25	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3721	NorCal		Speech Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Penny Lopez	3721	NorCal		Speech Services	6/5/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3721	NorCal		Speech Services	6/12/2025	0.50	1	110	$110.00		$0.00
Reginald Boyd	3721	NorCal		510	6/13/2025	0.75	0.5	100	$50.00		$0.00
Reginald Boyd	3721	NorCal		510	6/10/2025	0.50	1	100	$100.00		$0.00
Reginald Boyd	3721	NorCal		IEP Meeting	6/9/2025	1.00	1	100	$100.00		$0.00
Reginald Boyd	3721	NorCal		515	6/6/2025	0.50	0.5	95	$47.50		$0.00
Sabrina Lujan-Reyes	3721	NorCal		Ed Psych Assessment	4/11/25	n/a	n/a	n/a	$1,950.00	114.00	$79.80
Sarah Sabaghzadeh	3721	NorCal		515	6/4/2025	0.50	0.5	95	$47.50		$0.00
Sarah Sabaghzadeh	3721	NorCal		515	6/17/2025	0.50	0.5	95	$47.50		$0.00
Sunshine Armstrong	3721	NorCal		535	6/6/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3721	NorCal		535	6/13/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3721	NorCal		535	5/30/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3721	NorCal		535	6/6/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3721	NorCal		535	6/13/2025	0.50	0.5	110	$55.00		$0.00
Terrie Schoch	3721	NorCal		510	6/3/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3721	NorCal		510	6/10/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3721	NorCal		515	6/3/2025	0.50	0.50	95	$47.50		$0.00
Terrie Schoch	3721	NorCal		510	6/12/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3721	NorCal		515	6/4/2025	0.75	0.50	95	$47.50		$0.00
Vanessa Abraham	3721	NorCal		IEP Meeting	6/1/2025	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3721	NorCal		IEP Meeting	6/9/2025	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3721	NorCal		IEP Meeting	6/4/2025	1.00	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/4/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/10/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/3/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/4/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/11/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/3/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/10/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/4/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/11/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/5/2025	0.50	1	110	$110.00		$0.00

Yasaman Danesh-Panahi	3721	NorCal	[redacted]	OT Services	6/12/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/5/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/12/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/3/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/6/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/10/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3721	NorCal		OT Services	6/13/2025	0.50	0.5	110	$55.00		$0.00
				Total for Service:	**Total for Mileage:**		**Total Due:**		**$33,267.50**	**587.00**	**$410.90**
			Total	**$33,267.50**	**$410.90**		**$33,678.40**				

NORCAL

BILLING INVOICE

Invoice #	3687	Bill To:	California Online Public School
Invoice Date:	3/31/2025		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	tual Service Ti	able Service in Ho	Hourly Fee	unt Due for Se	iles Travele	Miles Traveled x .70
Alejandra Anonical	3687	NorCal	[redacted]	IEP Meeting	5/27/2025	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3687	NorCal		IEP Meeting	5/6/2025	1.50	1.5	100	$150.00		$0.00
Alyssa Guerrero	3687	NorCal		IEP Meeting	5/12/2025	1.50	1.5	100	$150.00		$0.00
Anamile Norbut	3687	NorCal		DHH Services	5/5/2025	0.75	1	110	$110.00		$0.00
Anamile Norbut	3687	NorCal		DHH Services	5/7/2025	0.75	1	110	$110.00		$0.00
Anamile Norbut	3687	NorCal		DHH Services	5/12/2025	0.75	1	110	$110.00		$0.00
Anamile Norbut	3687	NorCal		DHH Services	5/15/2025	0.75	1	110	$110.00		$0.00
Anamile Norbut	3687	NorCal		DHH Services	5/28/2025	0.75	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/8/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/15/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/12/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/6/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/20/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/27/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/13/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/27/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/7/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Ariana Vista	3687	NorCal		OT Services	5/28/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/5/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/12/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/19/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/5/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/12/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/19/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00

Ashton Guillard	3687	NorCal	[redacted]	Speech Services	5/27/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/5/2025	0.75	1	110	$110.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/12/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/19/2025	0.50	0.5	110	$55.00		$0.00
Ashton Guillard	3687	NorCal		Speech Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/6/2025	n/a	n/a	n/a	$1,950.00	48.40	$33.88
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/22/2025	n/a	n/a	n/a	$1,950.00	210.00	$147.00
Brandice Mabe	3687	NorCal		ERMHS	5/22/2025	n/a	n/a	n/a	$1,950.00		$0.00
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/29/2025	n/a	n/a	n/a	$1,950.00	135.60	$94.92
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/12/2025	n/a	n/a	n/a	$1,950.00	43.20	$30.24
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/1/2025	n/a	n/a	n/a	$1,950.00	193.20	$135.24
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/25/2025	n/a	n/a	n/a	$1,950.00	212.00	$148.40
Brandice Mabe	3687	NorCal		ERMHS	5/25/2025	n/a	n/a	n/a	$1,950.00		$0.00
Brandice Mabe	3687	NorCal		Ed Psych Assessment	5/16/2025	n/a	n/a	n/a	$1,950.00	116.40	$81.48
Brenda Rea	3687	NorCal		510	5/1/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/5/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/8/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/12/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/15/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/19/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/22/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/29/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		515	5/1/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3687	NorCal		515	5/8/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3687	NorCal		515	5/22/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3687	NorCal		515	5/29/2025	0.50	1	95	$95.00		$0.00
Brenda Rea	3687	NorCal		515	5/15/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/5/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/7/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/12/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/14/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/19/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/21/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		515	5/28/2025	0.50	0.5	95	$47.50		$0.00
Brenda Rea	3687	NorCal		510	5/7/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/14/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/21/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/28/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/1/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/8/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/15/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/22/2025	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3687	NorCal		510	5/29/2025	0.50	0.5	100	$50.00		$0.00
Cassidy Quintana	3687	NorCal		IEP Meeting	5/21/2025	1.50	1.5	100	$150.00		$0.00
Cassidy Quintana	3687	NorCal		Speech Assessment	5/29/2025	10.50	10.5	110	$1,155.00		$0.00
Chelsey Lane	3687	NorCal		IEP Meeting	5/27/2025	1.00	1	100	$100.00		$0.00
Denise Reynolds	3687	NorCal		Nurse Assessment	5/21/2025	n/a	n/a	n/a	$700.00	71.40	$49.98
Denise Reynolds	3687	NorCal		Nurse Assessment	5/4/2025	n/a	n/a	n/a	$700.00	42.00	$29.40
Denise Reynolds	3687	NorCal		Nurse Assessment	5/7/2025	n/a	n/a	n/a	$700.00		$0.00
Denise Reynolds	3687	NorCal		Nurse Assessment	5/22/2025	n/a	n/a	n/a	$700.00	34.20	$23.94
Denise Reynolds	3687	NorCal		Nurse Assessment	4/27/2025	n/a	n/a	n/a	$700.00	53.20	$37.24
Denise Reynolds	3687	NorCal		Nurse Assessment	5/3/2025	n/a	n/a	n/a	$700.00	79.80	$55.86
Diana Cadigan	3687	NorCal		DHH Services	5/8/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/15/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		IEP Meeting	5/14/2025	1.50	1.5	100	$150.00		$0.00

Diana Cadigan	3687	NorCal	[redacted]	DHH Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/15/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/23/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/28/2025	0.50	0.5	110	$55.00		$0.00
Diana Cadigan	3687	NorCal		DHH Assessment	5/9/2025	10.50	10.5	110	$1,155.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/6/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		IEP Meeting	5/29/2025	1.50	1.5	100	$150.00		$0.00
Diana Cadigan	3687	NorCal		DHH Services	5/9/2025	0.50	1	110	$110.00		$0.00
Diana Cadigan	3687	NorCal		IEP Meeting	5/2/2025	1.00	1	100	$100.00		$0.00
Eleonora Magri	3687	NorCal		535	5/2/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/7/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/9/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/15/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/16/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/21/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/23/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/28/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		535	5/30/2025	0.50	1	110	$110.00		$0.00
Eleonora Magri	3687	NorCal		IEP Meeting	5/27/2025	1.00	1	100	$100.00		$0.00
Eleonora Magri	3687	NorCal		535	5/14/2025	0.50	0.5	110	$55.00		$0.00
Eleonora Magri	3687	NorCal		535	5/30/2025	0.50	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3687	NorCal		510	5/2/2025	0.50	1	100	$100.00		$0.00
Elizabeth Ramirez	3687	NorCal		510	5/16/2025	0.50	1	100	$100.00		$0.00
Elizabeth Ramirez	3687	NorCal		510	5/9/2025	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3687	NorCal		510	5/23/2025	0.50	0.5	100	$50.00		$0.00
Elizabeth Ramirez	3687	NorCal		515	5/13/2025	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3687	NorCal		515	5/27/2025	0.50	0.5	95	$47.50		$0.00
Emily Chupek	3687	NorCal		Speech Services	5/1/2025	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3687	NorCal		Speech Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3687	NorCal		Speech Services	5/15/2025	0.50	0.5	110	$55.00		$0.00
Emily Chupek	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/5/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/5/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/19/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/2/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/16/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/23/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/30/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/5/2025	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00

Ericka Panayi	3687	NorCal	[redacted]	Speech Services	5/27/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/2/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/16/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/23/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/27/2025	0.50	1	110	$110.00		$0.00
Ericka Panayi	3687	NorCal		Speech Services	5/30/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/2/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/9/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/16/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/23/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/2/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/9/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/16/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/23/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/30/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/30/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/13/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/20/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/13/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/20/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/27/2025	0.50	0.5	110	$55.00		$0.00

Evette Rios	3687	NorCal	[redacted]	Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/30/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/9/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/2/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/9/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/16/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/23/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/30/2025	0.50	0.5	110	$55.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Evette Rios	3687	NorCal		Speech Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Heidi Newton	3687	NorCal		Nurse Assessment	5/16/2025	n/a	n/a	n/a	$700.00	63.90	$44.73
Heidi Newton	3687	NorCal		Nurse Assessment	5/7/2025	n/a	n/a	n/a	$700.00	86.30	$60.41
Heidi Newton	3687	NorCal		Nurse Assessment	5/3/2025	n/a	n/a	n/a	$700.00	72.50	$50.75
Heidi Newton	3687	NorCal		Nurse Assessment	5/8/2025	n/a	n/a	n/a	$700.00	122.00	$85.40

Heidi Newton	3687	NorCal	[redacted]	Nurse Assessment	5/24/2025	n/a	n/a	n/a	$700.00	260.00	$182.00
Heidi Newton	3687	NorCal		Nurse Assessment	5/1/2025	n/a	n/a	n/a	$700.00	127.20	$89.04
Heidi Newton	3687	NorCal		Nurse Assessment	5/26/2025	n/a	n/a	n/a	$700.00	73.70	$51.59
Heidi Newton	3687	NorCal		Nurse Assessment	5/18/2025	n/a	n/a	n/a	$700.00	248.00	$173.60
Heidi Newton	3687	NorCal		Nurse Assessment	5/27/2025	n/a	n/a	n/a	$700.00	232.00	$162.40
Jill Gillette	3687	NorCal		IEP Meeting	5/5/2025	1.00	1	100	$100.00		$0.00
Jill Gillette	3687	NorCal		IEP Meeting	5/20/2025	1.00	1	100	$100.00		$0.00
Jill Gillette	3687	NorCal		IEP Meeting	5/6/2025	1.25	1.25	100	$125.00		$0.00
Jill Gillette	3687	NorCal		510	5/13/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		510	5/27/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		510	5/12/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		510	5/5/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3687	NorCal		510	5/12/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3687	NorCal		510	5/19/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3687	NorCal		510	5/1/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		510	5/29/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		510	5/20/2025	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3687	NorCal		515	5/13/2025	0.50	1	95	$95.00		$0.00
Jill Gillette	3687	NorCal		515	5/27/2025	0.50	1	95	$95.00		$0.00
Jill Gillette	3687	NorCal		515	5/5/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3687	NorCal		515	5/12/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3687	NorCal		515	5/19/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3687	NorCal		515	5/20/2025	0.50	0.5	95	$47.50		$0.00
Jill Gillette	3687	NorCal		515	5/20/2025	0.50	0.5	95	$47.50		$0.00
Kacy McCalla	3687	NorCal		Ed Psych Assessment	5/29/2025	n/a	n/a	n/a	$1,950.00	256.00	$179.20
Kacy McCalla	3687	NorCal		Ed Psych Assessment	5/28/2025	n/a	n/a	n/a	$1,950.00	71.50	$50.05
Kanoa Elizondo	3687	NorCal		APE Services	5/19/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3687	NorCal		APE Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3687	NorCal		APE Services	5/12/2025	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3687	NorCal		APE Services	5/19/2025	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3687	NorCal		APE Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3687	NorCal		APE Services	5/12/2025	0.50	0.5	110	$55.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/13/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/27/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/2/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/5/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/9/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/12/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/16/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/19/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/23/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/27/2025	0.50	1	110	$110.00		$0.00
Kasey Galik	3687	NorCal		APE Services	5/30/2025	0.50	1	110	$110.00		$0.00
Kelly Dunn	3687	NorCal		AT Services	5/20/2025	0.50	1	120	$120.00		$0.00
Kelly Dunn	3687	NorCal		AAC Service	5/8/2025	0.50	1	120	$120.00		$0.00
Kelly Dunn	3687	NorCal		AT Services	5/20/2025	0.50	1	120	$120.00		$0.00
Kelly Dunn	3687	NorCal		AT Services	5/14/2025	0.50	1	120	$120.00		$0.00
Kelly Dunn	3687	NorCal		AT Services	5/20/2025	0.50	1	120	$120.00		$0.00
Kelly Dunn	3687	NorCal		IEP Meeting	5/20/2025	1.00	1	100	$100.00		$0.00
Lana Scott	3687	NorCal		Additional Assessment	5/27/2025	n/a	n/a	n/a	$750.00		$0.00
Lana Scott	3687	NorCal		Ed Psych Assessment	5/7/2025	n/a	n/a	n/a	$1,950.00	16.00	$11.20
Lana Scott	3687	NorCal		Ed Psych Assessment	5/1/2025	n/a	n/a	n/a	$1,950.00	110.00	$77.00
Lana Scott	3687	NorCal		Ed Psych Assessment	5/26/2025	n/a	n/a	n/a	$1,950.00	44.00	$30.80
Lana Scott	3687	NorCal		Ed Psych Assessment	5/15/2025	n/a	n/a	n/a	$1,950.00	14.00	$9.80
Lana Scott	3687	NorCal		Ed Psych Assessment	5/8/2025	n/a	n/a	n/a	$1,950.00	44.00	$30.80

Lana Scott	3687	NorCal	[redacted]	FBA	5/2/2025	n/a	n/a	n/a	$1,950.00	128.00	$89.60
Mae Belen Vital	3687	NorCal		IEP Meeting	5/6/2025	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/1/2025	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/20/2025	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/6/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/13/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/20/2025	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Marisol Ramirez	3687	NorCal		IEP Meeting	4/25/2025	1.00	1	100	$100.00		$0.00
Marisol Ramirez	3687	NorCal		IEP Meeting	4/7/2025	0.50	0.5	100	$50.00		$0.00
Marisol Ramirez	3687	NorCal		IEP Meeting	4/22/2025	0.50	0.5	100	$50.00		$0.00
Melinda MacKenzie	3687	NorCal		Ed Psych Assessment	4/30/2025	n/a	n/a	n/a	$1,950.00	72.00	$50.40
Melinda MacKenzie	3687	North Bay		Ed Psych Assessment	5/19/2025	n/a	n/a	n/a	$1,950.00	124.00	$86.80
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/5/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/12/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/14/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/19/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/21/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/28/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/7/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/12/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/5/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/19/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/1/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/1/2025	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/5/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/8/2025	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/12/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/15/2025	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/19/2025	0.50	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/22/2025	0.25	0.5	110	$55.00		$0.00
Mercedes (Sadie) Allin	3687	NorCal		Speech Services	5/29/2025	0.25	0.5	110	$55.00		$0.00
Michelle Carrey	3687	NorCal		IEP Meeting	5/19/2025	1.00	1	100	$100.00		$0.00
Michelle Carrey	3687	NorCal		IEP Meeting	5/5/2025	1.00	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/29/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/28/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/2/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/16/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/23/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/30/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	1	100	$100.00		$0.00

Monika Mabe	3687	NorCal	[redacted]	IEP Meeting	5/29/2025	1.00	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/5/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/19/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/5/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/19/2025	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3687	NorCal		510	5/5/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/9/2025	0.50	1	100	$100.00		$0.00
Monika Mabe	3687	NorCal		510	5/19/2025	0.50	0.5	100	$50.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/8/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/15/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/22/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/29/2025	0.50	1	110	$110.00		$0.00
Penny Lopez	3687	NorCal		Speech Services	5/7/2025	0.50	1	110	$110.00		$0.00
Rashida Wiggins	3687	NorCal		Ed Psych Assessment	5/2/2025	n/a	n/a	n/a	$1,950.00	56.00	$39.20
Reginald Boyd	3687	NorCal		510	5/5/2025	0.75	1	100	$100.00		$0.00
Reginald Boyd	3687	NorCal		510	5/16/2025	0.75	1	100	$100.00		$0.00
Reginald Boyd	3687	NorCal		510	5/30/2025	0.75	0.5	100	$50.00		$0.00
Reginald Boyd	3687	NorCal		515	5/1/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/5/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/6/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/7/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/8/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/12/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/13/2025	0.75	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		510	5/13/2025	0.50	1	100	$100.00		$0.00
Reginald Boyd	3687	NorCal		510	5/27/2025	0.5	1	100	$100.00		$0.00
Reginald Boyd	3687	NorCal		515	5/23/2025	0.50	1	95	$95.00		$0.00
Reginald Boyd	3687	NorCal		IEP Meeting	5/14/2025	$1.00	1	100	$100.00		$0.00
Reginald Boyd	3687	NorCal		515	5/9/2025	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		515	5/23/2025	0.50	0.5	95	$47.50		$0.00
Reginald Boyd	3687	NorCal		IEP Meeting	5/30/2025	0.50	0.5	100	$50.00		$0.00
Sarah Sabaghzadeh	3687	NorCal		515	5/7/2025	0.50	0.5	95	$47.50		$0.00
Sarah Sabaghzadeh	3687	NorCal		515	5/21/2025	0.50	0.5	95	$47.50		$0.00
Stacey Phaneuf	3687	NorCal		Nurse Assessment	4/18/2025	n/a	n/a	n/a	$700.00	68.90	$48.23
Sunshine Armstrong	3687	NorCal		535	5/2/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3687	NorCal		535	5/9/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3687	NorCal		535	5/16/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3687	NorCal		535	5/23/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3687	NorCal		535	5/30/2025	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3687	NorCal		535	5/2/2025	0.50	1	110	$110.00		$0.00
Terrie Schoch	3687	NorCal		510	5/6/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3687	NorCal		510	5/13/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3687	NorCal		510	5/20/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3687	NorCal		510	5/27/2025	1.00	0.5	100	$50.00		$0.00
Terrie Schoch	3687	NorCal		515	5/6/2025	0.50	0.50	95	$47.50		$0.00
Terrie Schoch	3687	NorCal		515	5/13/2025	0.50	0.5	95	$47.50		$0.00
Terrie Schoch	3687	NorCal		515	5/29/2025	1.00	0.5	95	$47.50		$0.00
Terrie Schoch	3687	NorCal		510	5/1/2025	1.00	1	100	$100.00		$0.00
Terrie Schoch	3687	NorCal		510	5/15/2025	1.00	1	100	$100.00		$0.00
Terrie Schoch	3687	NorCal		510	5/22/2025	1.00	1	100	$100.00		$0.00

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Terrie Schoch	3687	NorCal		510	5/29/2025	1.00	1	100	$100.00		$0.00
Terrie Schoch	3687	NorCal		515	5/7/2025	1.00	1	95	$95.00		$0.00
Terrie Schoch	3687	NorCal		515	5/21/2025	1.00	1	95	$95.00		$0.00
Vanessa Abraham	3687	NorCal		IEP Meeting	5/6/2025	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3687	NorCal		IEP Meeting	5/12/2025	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3687	NorCal		Speech Assessment	5/9/2025	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3687	NorCal		IEP Meeting	5/29/2025	1.50	1.5	100	$150.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/7/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/14/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/28/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/6/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/13/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/20/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/27/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/28/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/7/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/14/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		IEP Meeting	5/29/2025	0.50	1	100	$100.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/6/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/13/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/20/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/27/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/21/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/7/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/14/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/28/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/1/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/8/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/15/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/29/2025	0.50	1	110	$110.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/1/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/8/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/15/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/22/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/29/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/2/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/6/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/9/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/13/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/16/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/20/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/23/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/27/2025	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh-Panahi	3687	NorCal		OT Services	5/30/2025	0.50	0.5	110	$55.00		$0.00
				Total for Service:	**Total for Mileage:**		**Total Due:**		**$93,542.50**	**3,529.40**	**$2,470.58**
			Total	**$93,542.50**	**$2,470.58**		**$96,013.08**				

Central Valley

BILLING INVOICE

Invoice #	3688
Invoice Date:	3/31/25
Name:	El Paseo Children's Center Inc
Mailing Address	74075 El Paseo Drive, Suite A2B
	Palm Desert, CA 92260
Telephone	760-342-4900

Bill To:	California Online Public School
	Attn: La Chelle Carter
	lacarter@calca.connectionsacademy.org
	SPED-Finance@californiaops.org
	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 .70
Abigail Smalligan	3688	Central Valley	[redacted]	Speech Assessment	5/30/25	10.50	10.5	110	$1,155.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Adriana Covarruias	3688	Central Valley		IEP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/5/25	0.25	1	110	$110.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/12/25	0.25	1	110	$110.00		$0.00
Adriana Covarruias	3688	Central Valley		OT Services	5/19/25	0.25	1	110	$110.00		$0.00
Alejandra Anonical	3688	Central Valley		IEP Meeting	5/23/25	1.50	1.5	100	$150.00		$0.00
Alyssa Guerrero	3688	Central Valley		IEP Meeting	5/6/25	0.50	0.5	100	$50.00		$0.00
Alyssa Guerrero	3688	Central Valley		IEP Meeting	5/21/25	1.00	1	100	$100.00		$0.00
Alyssa Guerrero	3688	Central Valley		OT Assessment	5/25/25	10.50	10.5	110	$1,155.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Ashton Guillard	3688	Central Valley		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Brenda Rea	3688	Central Valley		515	5/12/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3688	Central Valley		515	5/19/25	0.50	1	95	$95.00		$0.00
Brenda Rea	3688	Central Valley		520	5/5/25	0.50	0.5	120	$60.00		$0.00
Brenda Rea	3688	Central Valley		520	5/19/25	0.50	0.5	120	$60.00		$0.00
Brenda Rea	3688	Central Valley		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3688	Central Valley		510	5/8/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3688	Central Valley		510	5/15/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3688	Central Valley		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Brenda Rea	3688	Central Valley		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Candice Gayle	3688	Central Valley		IEP Meeting	5/14/25	1.00	1	100	$100.00		$0.00
Chelsey Lane	3688	Central Valley		IEP Meeting	5/23/25	1.25	1.25	100	$125.00		$0.00
Eleanora Magri	3688	Central Valley		535-Parent	5/20/25	0.25	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/6/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/13/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/20/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/27/25	1.00	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535-Parent	5/20/25	0.25	1	110	$110.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/6/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/13/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/20/25	0.50	0.5	110	$55.00		$0.00
Eleanora Magri	3688	Central Valley		535	5/27/25	0.50	0.5	110	$55.00		$0.00
Elizabeth Ramirez	3688	Central Valley		515	5/2/25	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3688	Central Valley		515	5/9/25	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3688	Central Valley		515	5/16/25	0.50	0.5	95	$47.50		$0.00
Elizabeth Ramirez	3688	Central Valley		515	5/23/25	0.50	0.5	95	$47.50		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/19/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00

Ericka Panayi	3688	Central Valley	[redacted]	Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/13/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Ericka Panayi	3688	Central Valley		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/27/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/23/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/30/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/7/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/9/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/23/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/6/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/20/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00

Evette Rios	3688	Central Valley	[redacted]	Speech Services	5/27/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/13/25	0.50	0.5	110	$55.00		$0.00
Evette Rios	3688	Central Valley		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Jill Gillette	3688	Central Valley		510	5/20/2025	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		IEP Meeting	5/20/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/13/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/27/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		IEP Meeting	5/6/25	1.00	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		520	5/21/25	0.50	0.5	120	$60.00		$0.00
Jill Gillette	3688	Central Valley		510	5/5/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/19/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/12/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		520	5/20/25	1.00	0.5	120	$60.00		$0.00
Jill Gillette	3688	Central Valley		510	5/1/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		510	5/22/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		510	5/29/25	0.50	0.5	100	$50.00		$0.00
Jill Gillette	3688	Central Valley		510	5/21/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/19/25	0.50	1	100	$100.00		$0.00
Jill Gillette	3688	Central Valley		510	5/5/25	0.50	0.5	100	$50.00		$0.00
Kacy McCalla	3688	Central Valley		Ed Psych Assessment	5/27/2025	n/a	n/a	n/a	$1,950.00	111.00	$77.70
Kanoa Elizondo	3688	Central Valley		IEP Meeting	5/13/25	1.00	1	100	$100.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/16/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/30/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/6/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/20/25	0.50	0.5	110	$55.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/9/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/12/25	0.50	1	110	$110.00		$0.00
Kanoa Elizondo	3688	Central Valley		APE Services	5/19/25	0.50	1	110	$110.00		$0.00
Kara Todrank	3688	Central Valley		OT Assessment	4/24/25	10.50	10.5	110	$1,155.00		$0.00
Kasey Galik	3688	Central Valley		APE Services	5/5/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3688	Central Valley		APE Services	5/12/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3688	Central Valley		APE Services	5/19/25	0.50	1	110	$110.00		$0.00
Kasey Galik	3688	Central Valley		APE Assessment	5/13/25	10.50	10.5	110	$1,155.00		$0.00
Kasey Galik	3688	Central Valley		APE Services	4/21/25	0.25	1	110	$110.00		$0.00
Kasey Galik	3688	Central Valley		APE Services	5/7/25	0.25	1	110	$110.00		$0.00
Katherine McMahon	3688	Central Valley		Nurse Assessment	5/26/2025	n/a	n/a	n/a	$700.00	88.20	$61.74
Katherine McMahon	3688	Central Valley		Nurse Assessment	5/13/2025	n/a	n/a	n/a	$700.00	96.20	$67.34
Katherine McMahon	3688	Central Valley		Nurse Assessment	5/25/2025	n/a	n/a	n/a	$700.00	99.60	$69.72
Kelly Dunn	3688	Central Valley		IEP Meeting	5/13/25	1.50	1.5	100	$150.00		$0.00
Kelly Dunn	3688	Central Valley		IEP Meeting	5/9/25	1.00	1	100	$100.00		$0.00
Kelly Dunn	3688	Central Valley		IEP Meeting	5/23/25	1.00	1	100	$100.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/14/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/21/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/28/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/2/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/5/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/9/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/12/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/16/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/19/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/1/25	0.50	1	110	$110.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		IEP Meeting	5/9/25	0.50	0.5	100	$50.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/6/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/13/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/20/25	1.00	0.5	110	$55.00		$0.00
Mae Belen Vital	3688	Central Valley		Speech Services	5/27/25	1.00	0.5	110	$55.00		$0.00
Mara Lewis	3688	Central Valley		IEP Meeting	5/6/25	1.50	1.5	100	$150.00		$0.00
Mercedes (Sadie) Allin	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3688	Central Valley		Speech Services	5/14/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3688	Central Valley		Speech Services	5/21/25	0.50	1	110	$110.00		$0.00
Mercedes (Sadie) Allin	3688	Central Valley		Speech Services	5/28/25	0.50	1	110	$110.00		$0.00
Monika Mabe	3688	Central Valley		510	5/2/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/9/25	0.50	1	100	$100.00		$0.00

Monika Mabe	3688	Central Valley	[redacted]	510	5/16/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/29/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/23/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3688	Central Valley		510	5/2/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/9/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/16/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/23/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/29/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/5/25	0.50	1	100	$100.00		$0.00
Monika Mabe	3688	Central Valley		510	5/9/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3688	Central Valley		510	5/19/25	0.50	0.5	100	$50.00		$0.00
Monika Mabe	3688	Central Valley		510	5/28/25	0.50	1	100	$100.00		$0.00
Monique Nguyen	3688	Central Valley		IEP Meeting	5/27/25	1.00	1	100	$100.00		$0.00
Monique Nguyen	3688	Central Valley		IEP Meeting	5/14/25	1.00	1	100	$100.00		$0.00
Patricia Slaback	3688	Central Valley		OI Services	5/27/25	0.25	1	110	$110.00		$0.00
Patricia Slaback	3688	Central Valley		OI Services	5/27/25	0.50	1	110	$110.00		$0.00
Patricia Slaback	3688	Central Valley		OI Services	5/27/25	0.25	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/8/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/15/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/22/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/29/25	0.50	1	110	$110.00		$0.00
Penny Lopez	3688	Central Valley		Speech Services	5/7/25	0.50	1	110	$110.00		$0.00
Reginald Boyd	3688	Central Valley		510	5/20/25	0.50	1	100	$100.00		$0.00
Reginald Boyd	3688	Central Valley		510	5/6/25	0.50	0.5	100	$50.00		$0.00
Ryan Groft	3688	Central Valley		Ed Psych Assessment	5/3/2025	n/a	n/a	n/a	$1,950.00	75.90	$53.13
Ryan Groft	3688	Central Valley		FBA Assessment	5/3/2025	n/a	n/a	n/a	$1,950.00		$0.00
Ryan Groft	3688	Central Valley		FBA Assessment	5/13/2025	n/a	n/a	n/a	$1,950.00	62.00	$43.40
Sakhijit Kaur	3688	Central Valley		Nurse Assessment	5/1/2025	n/a	n/a	n/a	$700.00	38.60	$27.02
Sakhijit Kaur	3688	Central Valley		Nurse Assessment	5/6/2025	n/a	n/a	n/a	$700.00	30.20	$21.14
Sherilyn Sales	3688	Central Valley		Ed Psych Assessment	5/7/2025	n/a	n/a	n/a	$1,950.00	39.80	$27.86
Sherilyn Sales	3688	Central Valley		Ed Psych Assessment	5/30/2025	n/a	n/a	n/a	$1,950.00	35.20	$24.64
Sunshine Armstrong	3688	Central Valley		535	5/6/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/1/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/15/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/22/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/29/25	0.50	1	110	$110.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/1/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/6/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/8/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/13/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/15/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/20/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/22/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/27/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Sunshine Armstrong	3688	Central Valley		535	5/29/25	0.50	0.5	110	$55.00		$0.00
Vahe Amirian	3688	Central Valley		IEP Meeting	5/30/25	1.00	1	100	$100.00		$0.00
Vahe Amirian	3688	Central Valley		Ed Psych Assessment	5/17/2025	n/a	n/a	n/a	$1,950.00	196.00	$137.20
Vanessa Abraham	3688	Central Valley		IEP Meeting	5/13/25	1.50	1.5	100	$150.00		$0.00
Vanessa Abraham	3688	Central Valley		Speech Assessment	5/1/25	10.50	10.5	110	$1,155.00		$0.00
Vanessa Abraham	3688	Central Valley		IEP Meeting	5/8/25	1.00	1	100	$100.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/29/25	0.50	1	110	$110.00		$0.00

Yasaman Danesh Panahi	3688	Central Valley	[redacted]	IEP Meeting	5/6/25	2.00	2	100	$200.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/22/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/29/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/5/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/14/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/21/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/28/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/15/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/29/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/15/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/22/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/2/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/1/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/8/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/23/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/2/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/16/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/30/25	0.50	0.5	110	$55.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/5/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/7/25	0.50	1	110	$110.00		$0.00
Yasaman Danesh Panahi	3688	Central Valley		OT Services	5/19/25	0.50	1	110	$110.00		$0.00
Yvonne Duarte	3688	Central Valley		IEP Meeting	5/23/25	1.00	1	100	$100.00		$0.00
				Total for Service:	**Total for Mileage:**		**Total Due:**		**$48,920.00**	**872.70**	**$610.89**
			Total	**$48,920.00**	**$610.89**		**$49,530.89**				

Turnitin LLC
1920 Broadway #205
Oakland CA 94612
United States

Company Registration Number:

Date:	28 July 2025
Invoice No:	IN-TII-61720
Purchase Order No:	Q-875205-4 & 2025-26-7
Due Date:	27 August 2025
Payment Terms:	Net 30
Contract Start:	29 July 2025
Contract End:	28 July 2026
Ship To Customer:	California Online Public Schools

Bill To	Account Manager
California Online Public Schools 33272 Valle Road San Juan Capistrano CA 92675 United States Customer's VAT ID/TIN: Customer Number: CN-798958	Remittances: AR@turnitin.com Shannon Kent skent@turnitin.com

Product Name	Product Description	Service Start Date	Service End Date	Unit Price	Quantity	Amount
FBS	Turnitin Feedback Studio	29 July 2025	28 July 2026	USD 31,719.60843	1	USD 31,719.61
TII-ORIG-MYQ	Turnitin Originality	29 July 2025	28 July 2026	USD 6,585.41327	1	USD 6,585.41
Turnitin Clarity	Turnitin Clarity is a collaborative writing tool that enables educators to support students in the writing process. It includes a composition space where students draft their assignments while insights on how students construct their writing from ideation to the final written submission gives educators confidence in the originality of students' work. Through "proof of process", Turnitin Clarity validates integrity and makes it part of the learning process.	29 July 2025	28 July 2026	USD 13,791.15078	1	USD 13,791.15
Core Onboarding	Kick off call Administrator walkthrough 1 dedicated training session in the core product (TFS/OC/Sim/iTh) for instructors/users Integration setup	29 July 2025	28 July 2026	USD 850.00	1	USD 850.00
Instructor Training - Additional Session	1 training session for Instructors/Users	29 July 2025	28 July 2026	USD 600.00	2	USD 1,200.00

turnitin

Turnitin LLC
1920 Broadway #205
Oakland CA 94612
United States

Company Registration Number:

Date:	28 July 2025
Invoice No:	IN-TII-61720
Purchase Order No:	Q-875205-4 & 2025-26-7
Due Date:	27 August 2025
Payment Terms:	Net 30
Contract Start:	29 July 2025
Contract End:	28 July 2026
Ship To Customer:	California Online Public Schools

Product Name	Product Description	Service Start Date	Service End Date	Unit Price	Quantity	Amount
Clarity Onboarding (New Customer)	Our Clarity Instructor Training service includes a pre-training alignment call to ensure we focus on your specific needs, followed by a tailored training session designed for instructors. This ensures your team is well-prepared to maximize the platform's potential.	29 July 2025	28 July 2026	USD 600.00	3	USD 1,800.00
					Subtotal	USD 55,946.17
					TAX	USD 0.00
					Total	USD 55,946.17

Payment Instructions

IMPORTANT: Please reference IN-TII-61720 in your $55,946.17 payment. Not including invoice numbers may result in your payment not being settled to your account. All payments must be inclusive of any bank and transaction fees. The net payment received by Turnitin LLC should agree to the total of this invoice.

If tax exempt, please email the exemption certificate to AR@turnitin.com as soon as possible so that the invoice can be amended. VAT/GST/other indirect taxes may apply under 'Reverse charge mechanism' in the jurisdiction of receipt of services. Please consider the Reverse Charge Rules as applicable in your jurisdiction. a turnitin® Please note that all taxes and statutory charges (if any) that may be applicable under local laws/regulations should be borne by the customer, and the vendor should be paid the net amount mentioned on the invoice. In the event of any dispute or discrepancy regarding any invoice, please notify AR@turnitin.com as well as your primary contact within ten (10) days of receipt of the invoice. Failure to do so will constitute acceptance of the invoice as accurate and due for payment. Invoices are system generated and do not require signatures.

Wire Payment (Preferred)	Reference	Please reference IN-TII-61720 in the transaction details of the payment
	Remittance	Please forward email confirmation to AR@turnitin.com
	Bank	Citibank
	Account Holder	Turnitin, LLC
	Account	30430132
	SWIFT CODE	CITIUS33
	ACH ROUTING	021000089
Remit Check Payment to	Reference	Please reference IN-TII-61720 in the transaction details of the payment
	Remittance	Please forward email confirmation to AR@turnitin.com
	Account Name	Turnitin, LLC
	Address	PO Box 894403 Los Angeles, CA 90189-4403 USA

Turnitin LLC
1920 Broadway #205
Oakland CA 94612
United States

Company Registration Number:

Date:	28 July 2025
Invoice No:	IN-TII-61720
Purchase Order No:	Q-875205-4 & 2025-26-7
Due Date:	27 August 2025
Payment Terms:	Net 30
Contract Start:	29 July 2025
Contract End:	28 July 2026
Ship To Customer:	California Online Public Schools

USA Customers: Products sold to certain states are subject to tax. No sales tax is charged when providing a valid exemption certificate. Please email certificate to: ar@turnitin.com.

EU Customers: EU VAT number for Turnitin LLC is EU372010635. Reverse charge mechanism is applicable under European Council Directive. 2006/112/EC

Docusign Envelope ID: 2C21F365-76CB-41BC-8FE9-F9C3D51C652A

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

APLUS+ Independent contractor services for 2025-26 school year

Name of Requestor: Dan Hertzler	**Today's Date:** 07/28/2025	**SCHOOL YEAR INTENDED FOR:** 2025-26
Department/ Grade Level: Operations	**School Region:** All Schools	**Date Needed By:** 07/31/2025
Vendor Name: APLUS+	**Vendor Contact Name:** Jeff Rice	**Vendor Email:** jeff@theaplus.org
Vendor Address: 18820 Lodestone Court, Penn Valley, CA. 95946		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Annual Renewal	1	$40,000	
Total:		$40,000	See attached invoice

Requestor Name: Dan Hertzler	**Requestor Signature:**	**Date:** 28/07/2025
SPuDs Name: Richie Romero	**SPuDs Signature:**	**Date:** 28/07/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** 53EF3C0EE6DA47E...	**Date:** 07/28/2025
Method of Payment: **Credit Card**	**Check** **ACH** **Purchase Order**	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: 2C21F365-76CB-41BC-8FE9-F9C3D51C652A

the Association of Personalized Learning Schools & Services

Every Child's Learning is Personal

Jeff Rice, Founder/Director
18820 Lodestone Court, Penn Valley, CA. 95946
Voice: 530-432-3609; Fax: 530-432-3610; Email: jeffrice@jps.net; Web: www.theaplus.org

INVOICE
#06202501

Date: June 20, 2025

To:
California Online Public Schools
Attn: Dan Hertzler
33272 Valle Road
San Juan Capistrano, CA. 92675

Amount Due: $40,000.00
(The sum forty thousand dollars)

*For Independent Contractor services provided through the 2025-2026 school year beginning July 1, 2025 and ending June 30th 2026.

Terms:
*Membership fee reflects the standard membership Magenta level of $40,000 based on CalOPS' current student enrollment of 8,270 total students. Payment is due on or around July 1, 2025.

Summary of services provided:
Jeff Rice, doing business as APLUS+ shall provide an array of standard community awareness, consulting, networking, communications information, promotion, and public relations services to California Online Public Schools (CalOPS) for the duration of the 2025-2026 school year as described in APLUS+ contract agreement and supplements.

Please make check payable to APLUS+

Docusign Envelope ID: 2C21F365-76CB-41BC-8FE9-F9C3D51C652A

California Online Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or

    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 2C21F365-76CB-41BC-8FE9-F9C3D51C652A

APLUS+ Renewal PR Form

Final Audit Report 2025-07-28

Created:	2025-07-28
By:	Eva McGahey (emcgahey@californiaops.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMWLUB09jQ5cnQbfQUbXOe2-m6bgnpNDD

"APLUS+ Renewal PR Form" History

Document created by Eva McGahey (emcgahey@californiaops.org)
2025-07-28 - 7:26:10 PM GMT

Document emailed to Dan Hertzler (dhertzler@californiaops.org) for signature
2025-07-28 - 7:26:17 PM GMT

Document emailed to Richie Romero (rromero@californiaops.org) for signature
2025-07-28 - 7:26:18 PM GMT

Email viewed by Richie Romero (rromero@californiaops.org)
2025-07-28 - 8:09:42 PM GMT

Document e-signed by Richie Romero (rromero@californiaops.org)
Signature Date: 2025-07-28 - 8:10:30 PM GMT - Time Source: server

Email viewed by Dan Hertzler (dhertzler@californiaops.org)
2025-07-28 - 8:10:48 PM GMT

Document e-signed by Dan Hertzler (dhertzler@californiaops.org)
Signature Date: 2025-07-28 - 8:11:01 PM GMT - Time Source: server

Agreement completed.
2025-07-28 - 8:11:01 PM GMT

Adobe Acrobat Sign

PO Box 511842
Los Angeles, CA 90051-1827
USA
+18184740322
ap@charterimpact.com
www.charterimpact.com

INVOICE

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

INVOICE # 17643
DATE 08/01/2025
DUE DATE 08/31/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Business Mgmt. Business Management Services - Central Coast	1	3,383.00	3,383.00
Business Mgmt. Business Management Services - Central Valley	1	25,291.00	25,291.00
Business Mgmt. Business Management Services - Monterey	1	13,089.00	13,089.00
Business Mgmt. Business Management Services - North Bay	1	4,577.00	4,577.00
Business Mgmt. Business Management Services - NorCal	1	46,060.00	46,060.00
Business Mgmt. Business Management Services - SoCal	1	121,910.00	121,910.00

BALANCE DUE **$214,310.00**

Brandastic, Inc.
3857 Birch Street, Suite 271
Newport Beach, CA 92660 USA
9498997340
billing@brandastic.com
brandastic.com

Invoice

BRANDASTIC

BILL TO
Calif Online Public Schools 33272 Valle Road San Juan Capistrano, CA 92675

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1062	07/01/2025	$21,000.00	07/31/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Brand Care	CCAS-1 - California Online Public Schools | 2025 - 26 Marketing Contract | Recurring Monthly Billing	21,000	1.00	21,000.00

Thank you for your Business! We take ACH Payments, and Checks can be sent to 3857 Birch St #271Newport Beach, CA 92660

BALANCE DUE **$21,000.00**

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

Ad Mechanics

Ad Mechanics, LLC
678-521-8435
5002 Muir Way
Lithia, FL 33547

Billed To
Julie Colombero
California Online Public Schools
33272 Valle Rd
San Juan Capistrano, CA 92675

Date of Issue
07/26/2025

Due Date
08/25/2025

Invoice Number
0002918

Amount Due (USD)
$41,631.62

Description	Rate	Qty	Line Total
PRODUCT 2025 Tshirts - California Quantity – 4,855 3 Locations - Back/Front/Sleeve Gildan 2000 Ultra Cotton - Royal Front – Left Chest Small (White, Dark Orange, Light Orange, Light Blue) Back – Large Graphic (White, Dark Orange, Light Orange, Light Blue) Sleeve – Left (4 Color Process)	$39,204.12	1	$39,204.12
SHIPPING Shipping Estimate Southern California Att: Ally Ireland California Online Public Schools 33272 Valle Road San Juan Capistrano, CA 92675 (909) 451-9734 Gina Serpa 2751 W Fir Ave Fresno CA 93711 Northern California California Online Public Schools Att: Susan Bunnell 580 N Wilma Avenue Suite G	$2,427.50	1	$2,427.50

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

Ripon, CA 95366
(209) 202-3437

Subtotal	41,631.62
Tax	0.00
Total	41,631.62
Amount Paid	0.00
Amount Due (USD)	$41,631.62

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Name of Requestor:	**Today's Date:**	**SCHOOL YEAR INTENDED FOR:**
Julie Colombero	7/24/2025	2025/2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Operations	All	7/30/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
Ad Mechanics	Aaron Hartman	aaron@admechanics.com
Vendor Address: 5002 Muir Way, Lithia FL 33547		

Item of Purchase: (add item link, if necessary)	**Quantity:**	**Price:**	**Notes/ Description:**
School branded t-shirts-royal blue Gildan	1	39,204.12	Invoice attached at the bottom of this Form
Shipping	1	2,427.50	(Delivery addresses to be updated)
Sizes- Youth XS through Adult 5X			Size counts shown below.
Shipping to SoCal, Central and NoCal			
Total:		$41,631.62	

Requestor Name:	**Requestor Signature:**	**Date:**
Julie Colombero	Julie Colombero	7/24/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Dan Hertzler		Jul 24, 2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	**Finance Designee Approval Signature:**	**Date:**
Lachelle Carter	Docusigned by: 53EE3C0EE6DA47E...	07/31/2025

Method of Payment:	**Credit Card**	**Check**	**ACH**	**Purchase Order**	**Other:**

Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

    a. The request is processed for payment, and a finance representative will place the order, or
    b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

Ad Mechanics

Ad Mechanics, LLC
678-521-8435
5002 Muir Way
Lithia, FL 33547

Prepared For
Julie Colombero
California Online Public Schools
33272 Valle Rd
San Juan Capistrano, CA 92675

Estimate Date
06/25/2025

Estimate Number
0000256

Description	Rate	Qty	Line Total
PRODUCT 2025 Tshirts - California Quantity – 4,855 3 Locations - Back/Front/Sleeve Gildan 2000 Ultra Cotton - Royal Front – Left Chest Small (White, Dark Orange, Light Orange, Light Blue) Back – Large Graphic (White, Dark Orange, Light Orange, Light Blue) Sleeve – Left (4 Color Process)	$39,204.12	1	$39,204.12
SHIPPING Shipping Estimate Southern California Att: Ally Ireland California Online Public Schools 33272 Valle Road San Juan Capistrano, CA 92675 (909) 451-9734 Gina Serpa 2751 W Fir Ave Fresno CA 93711 Northern California California Online Public Schools Att: Susan Bunnell 580 N Wilma Avenue Suite G	$2,427.50	1	$2,427.50

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

Ripon, CA 95366
(209) 202-3437

Subtotal	41,631.62
Tax	0.00
Estimate Total (USD)	$41,631.62

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

R		Julie Colombero	Leeann Hernandez			
	Shirt Size	SoCal	Central	Northern	Size Total	
	Youth XS	300	30	50	380	
	Youth SM	320	100	10	430	
	Youth M	320	50	10	380	
	Youth Lg	400	125	10	535	
	Adult SM	275	100	225	600	
	Adult M	275	100	225	600	
	Adult Lg	275	100	250	625	
	Adult XLg	275	90	250	615	
	Adult 2X	350	30	20	400	
	Adult 3X	125	20	5	150	
	Adult 4X	50	15	5	70	
	Adult 5X*	50	15	5	70	
	Total	3015	775	1065	4855	

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

Shirt Size	Size Total
Youth XS	380
Youth SM	430
Youth M	380
Youth Lg	535
Adult SM	600
Adult M	600
Adult Lg	625
Adult XLg	615
Adult 2X	400
Adult 3X	150
Adult 4X	70
Adult 5X*	70
Total	4855

Docusign Envelope ID: 33FE58A7-2C03-4122-9963-1F7EF04C8833

CalOPS Purchase Requisition FILLABLE (Updated 5.02.25) (1)

Final Audit Report 2025-07-24

Created:	2025-07-24
By:	Julie Colombero (jcolombero@californiaops.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7pD0yY0vxBpKZG5uloSVLGtvs-d3AWHI

"CalOPS Purchase Requisition FILLABLE (Updated 5.02.25) (1) " History

Document created by Julie Colombero (jcolombero@californiaops.org)
2025-07-24 - 8:47:32 PM GMT

Document emailed to Dan Hertzler (dhertzler@californiaops.org) for signature
2025-07-24 - 8:50:32 PM GMT

Email viewed by Dan Hertzler (dhertzler@californiaops.org)
2025-07-24 - 8:57:01 PM GMT

Document e-signed by Dan Hertzler (dhertzler@californiaops.org)
Signature Date: 2025-07-24 - 8:57:49 PM GMT - Time Source: server

Agreement completed.
2025-07-24 - 8:57:49 PM GMT

Adobe Acrobat Sign

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 32

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 07/31/2025

Date Needed (Optional): _____

Invoice Number: 09-2023-06-2025

Vendor/Payable To: [redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

California Online Public Schools

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

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Settlement [redacted]	-	$ 71,500.00	1	$ 71,500.00
***See settlement claim with supporting documents				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 71,500.00

Approvals

DocuSigned by: Britnie Anderson — 07/31/2025
Requestor (Signature) — *Date*

DocuSigned by: [redacted] — 07/31/2025
Administrator (Signature or Email Approval) — *Date*

Audited By (Signature) — *Date*

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

FOR PAYMENT REQUEST - Settlement Claim: [redacted] 2025-07-30

SpED Finance CalOPS <sped-finance@californiaops.org> Wed, Jul 30, 2025 at 11:28 AM
To: Finance CalOPS <finance@californiaops.org>

Here's the payee information from the settlement agreement:

Payment via check to --

[redacted]

Kind Regards,

CalOPS SpED-Finance

California Online Public Schools
Email: SPED-Finance@californiaops.org

Please be advised that our school will have its annual back-to-school meetings from Tuesday, August 12th to Friday, August 15th. There will be very limited access to emails during these dates. Thank you for your understanding.

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[Quoted text hidden]

FOR PAYMENT REQUEST [redacted] Settlement Claim for Reimbursement $69,542.85 - 2025-07-30.pdf
10730K

California Online Public Schools

SpED Finance CalOPS <sped-finance@californiaops.org>

Implementing [redacted] Settlement Agreement

SpED Finance CalOPS <sped-finance@californiaops.org> Thu, Jul 31, 2025 at 11:43 AM
To: Mackenzie Duran <mduran@californiaops.org>
Cc: Brittnee Gillespie Malone <bgillespiemalone@ymclegal.com>, "rromero@californiaops.org" <rromero@californiaops.org>, "lcarter@californiaops.org" <lcarter@californiaops.org>, "Lisa A. Corr" <lcorr@ymclegal.com>

Thank you, everyone! I will go ahead and process the full settlement amount of **$71,500.00.**

Kind Regards,
Alee

CalOPS SpED-Finance

California Online Public Schools
Email: SPED-Finance@californiaops.org

Please be advised that our school will have its annual back-to-school meetings from Tuesday, August 12th to Friday, August 15th. There will be very limited access to emails during these dates. Thank you for your understanding.

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[redacted]

[redacted]

Brittnee Gillespie Malone • Senior Counsel | Attorney at Law
YOUNG • MINNEY • CORR LLP
t 916.646.1400 f 916.646.1300 c 760.521.5056
bgillespiemalone@ymclegal.com
www.ymclegal.com
YM&C

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--

Mackenzie Duran

California Online Public Schools

Director of Student Services
M.Ed., Special Education
California Online Public Schools
Phone: (949) 873-4312

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[redacted] Educational Expenses, 06/24/2025

(Terms: Eligible for Reimbursement for $71,500.00 Sep 15, 2023 to Jun 30, 2025)

Date of Service or Payment	Attendance	Amount	Item	Invoice (Date, Cost, Payment)	Description	Proof of Payment by Parents Received	Proof of Payment by Parents - Details
10/28/2024	☑	$ 75.00	Prentice Related Service	☑	Chromebook Google License	☑	Chase Sapphire Reserve Credit Card Statement
9/18/2023	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
10/16/2023	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
11/16/2023	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
12/18/2023	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
1/16/2024	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
2/16/2024	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
3/18/2024	☑	$ 2,791.67	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
4/16/2024	☑	$ 2,791.63	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
5/22/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
6/17/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
7/16/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
8/16/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
9/16/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
10/16/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
11/18/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
12/16/2024	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
1/16/2025	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
2/18/2025	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
3/17/2025	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
4/16/2025	☑	$ 2,937.50	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
5/16/2025	☑	$ 3,083.34	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
5/21/2025	☑	$ 3,083.34	Prentice Tuition	☑	Elementary Tuition	☑	Chase Sapphire Reserve Credit Card Statement
10/20/2023	☑	$ 260.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
11/20/2023	☑	$ 260.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
12/20/2023	☑	$ 260.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
1/22/2024	☑	$ 130.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
2/20/2024	☑	$ 195.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
3/20/2024	☑	$ 195.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
4/22/2024	☑	$ 260.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
5/20/2024	☑	$ 195.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
6/13/2024	☑	$ 325.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
6/17/2024	☑	$ 65.00	Prentice Related Service	☑	Occupational Therapy	☑	Chase Sapphire Reserve Credit Card Statement
2/20/2024	☑	$ 501.00	Prentice Fee	☑	Registration & Instructional Ma...	☑	Chase Sapphire Reserve Credit Card Statement
2/12/2025	☑	$ 500.00	Prentice Fee	☑	Registration & Instructional Ma...	☑	Chase Sapphire Reserve Credit Card Statement
9/18/2023	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
10/16/2023	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
10/20/2023	☑	$ 9.44	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
11/16/2023	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
11/20/2023	☑	$ 9.44	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
12/18/2023	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
12/20/2023	☑	$ 8.14	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
1/16/2024	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement

[redacted] Educational Expenses, 06/24/2025

(Terms: Eligible for Reimbursement for $71,500.00 Sep 15, 2023 to Jun 30, 2025)

Date of Service or Payment	Attendance	Amount	Item	Invoice (Date, Cost, Payment)	Description	Proof of Payment by Parents Received	Proof of Payment by Parents - Details
1/22/2024	☑	$ 15.28	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
2/16/2024	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
2/20/2024	☑	$ 7.52	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
3/18/2024	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
3/20/2024	☑	$ 7.52	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
4/16/2024	☑	$ 82.35	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
4/22/2024	☑	$ 7.67	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
4/25/2024	☑	$ 1.77	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
5/20/2024	☑	$ 8.47	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
5/22/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
6/13/2024	☑	$ 11.36	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
6/14/2024	☑	$ 0.47	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
6/17/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
6/17/2024	☑	$ 1.92	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
7/16/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
8/16/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
9/16/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
10/16/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
10/28/2024	☑	$ 2.21	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
11/18/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
12/16/2024	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
1/16/2025	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
2/18/2025	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
3/17/2025	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
4/16/2025	☑	$ 86.66	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
5/16/2025	☑	$ 90.96	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
5/21/2025	☑	$ 90.96	Prentice Fee	☑	Service Fee	☑	Chase Sapphire Reserve Credit Card Statement
10/20/2023	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
11/20/2023	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
1/22/2024	☑	$ 180.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
2/20/2024	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
3/20/2024	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
4/25/2024	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
5/20/2024	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement
6/13/2024	☑	$ 60.00	Prentice Related Service	☑	Speech	☑	Chase Sapphire Reserve Credit Card Statement

TOTAL APPROVED FOR REIMBURSEMENT: $ 69,542.85

Settlement Maximum Amount: $ 71,500.00

Settlement Remaining Amount: $ 1,957.15
(after approved claim)

[redacted] Educational Expenses, 06/24/2025

(Terms: Eligible for Reimbursement for $71,500.00 Sep 15, 2023 to Jun 30, 2025)

Date of Service or Payment	Attendance	Amount	Item	Invoice (Date, Cost, Payment)	Description	Proof of Payment by Parents Received	Proof of Payment by Parents Details
12/20/2023	☑	$ 16.00	Prentice Related Service	☑	Before & After School Care	☑	Chase Sapphire Reserve Credit Card Statement
5/20/2024	☑	$ 32.00	Prentice Related Service	☑	Before & After School Care	☑	Chase Sapphire Reserve Credit Card Statement
6/14/2024	☑	$ 16.00	Prentice Related Service	☑	Before & After School Care	☑	Chase Sapphire Reserve Credit Card Statement
10/26/2023	☑	$ 150.00	Prentice Fee	☑	Choice Lunch - Auto-Reload	☑	10/27/23; Chase Sapphire Reserve Credit Card Statement
12/11/2023	☑	$ 150.00	Prentice Fee	☑	Choice Lunch - Auto-Reload	☑	Chase Sapphire Reserve Credit Card Statement
1/29/2024	☑	$ 150.00	Prentice Fee	☑	Choice Lunch - Auto-Reload	☑	Chase Sapphire Reserve Credit Card Statement
8/20/2024	☑	$ 150.00	Prentice Fee	☑	Choice Lunch - Auto-Reload	☑	Chase Sapphire Reserve Credit Card Statement
3/12/2025	☑	$ 150.00	Prentice Fee	☑	Choice Lunch - Auto-Reload	☑	Chase Sapphire Reserve Credit Card Statement
9/22/2023	☑	$ 30.90	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	9/23/23; Chase Sapphire Reserve Credit Card Statement
9/29/2023	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	9/30/23; Chase Sapphire Reserve Credit Card Statement
10/6/2023	☑	$ 41.20	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/7/23; Chase Sapphire Reserve Credit Card Statement
10/13/2023	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/14/23; Chase Sapphire Reserve Credit Card Statement
10/20/2023	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/21/23; Chase Sapphire Reserve Credit Card Statement
11/24/2023	☑	$ 36.65	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	11/25/23; Chase Sapphire Reserve Credit Card Statement
12/1/2023	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	12/2/23; Chase Sapphire Reserve Credit Card Statement
12/8/2023	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	12/9/23; Chase Sapphire Reserve Credit Card Statement
1/20/2024	☑	$ 25.10	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	Chase Sapphire Reserve Credit Card Statement
1/26/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	1/27/24; Chase Sapphire Reserve Credit Card Statement
2/24/2024	☑	$ 35.40	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	Chase Sapphire Reserve Credit Card Statement
3/1/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/2/24; Chase Sapphire Reserve Credit Card Statement
3/8/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/9/24; Chase Sapphire Reserve Credit Card Statement
3/15/2024	☑	$ 41.20	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/16/24; Chase Sapphire Reserve Credit Card Statement
3/22/2024	☑	$ 41.20	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/23/24; Chase Sapphire Reserve Credit Card Statement
4/5/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/6/24; Chase Sapphire Reserve Credit Card Statement
4/12/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/13/24; Chase Sapphire Reserve Credit Card Statement
4/19/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/20/24; Chase Sapphire Reserve Credit Card Statement
4/26/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/27/24; Chase Sapphire Reserve Credit Card Statement
5/3/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	5/4/24; Chase Sapphire Reserve Credit Card Statement
5/10/2024	☑	$ 51.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	5/11/24; Chase Sapphire Reserve Credit Card Statement
5/17/2024	☑	$ 30.90	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	5/18/24; Chase Sapphire Reserve Credit Card Statement
5/24/2024	☑	$ 41.20	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	5/25/24; Chase Sapphire Reserve Credit Card Statement
6/1/2024	☑	$ 41.20	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	6/2/24; Chase Sapphire Reserve Credit Card Statement
6/8/2024	☑	$ (20.60)	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	Chase Sapphire Reserve Credit Card Statement
9/15/2024	☑	$ 28.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	Chase Sapphire Reserve Credit Card Statement
9/21/2024	☑	$ 31.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	9/22/24; Chase Sapphire Reserve Credit Card Statement
9/27/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	9/28/24; Chase Sapphire Reserve Credit Card Statement
10/4/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/5/24; Chase Sapphire Reserve Credit Card Statement'
10/11/2024	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/12/24; Chase Sapphire Reserve Credit Card Statement
10/18/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/19/24; Chase Sapphire Reserve Credit Card Statement
10/25/2024	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	10/26/24; Chase Sapphire Reserve Credit Card Statement
11/2/2024	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	11/3/24; Chase Sapphire Reserve Credit Card Statement
11/8/2024	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	11/9/24; Chase Sapphire Reserve Credit Card Statement
11/15/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	11/16/24; Chase Sapphire Reserve Credit Card Statement
11/30/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	12/1/24; Chase Sapphire Reserve Credit Card Statement
12/6/2024	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	12/7/24; Chase Sapphire Reserve Credit Card Statement
12/13/2024	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	12/14/24; Chase Sapphire Reserve Credit Card Statement

[redacted] Educational Expenses, 06/24/2025

(Terms: Eligible for Reimbursement for $71,500.00 Sep 15, 2023 to Jun 30, 2025)

Date of Service or Payment	Attendance	Amount	Item	Invoice (Date, Cost, Payment)	Description	Proof of Payment by Parents Received	Proof of Payment by Parents Details
1/3/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	1/4/25; Chase Sapphire Reserve Credit Card Statement
1/11/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	1/12/25; Chase Sapphire Reserve Credit Card Statement
1/17/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	1/18/25; Chase Sapphire Reserve Credit Card Statement
1/24/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	1/25/25; Chase Sapphire Reserve Credit Card Statement
2/1/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	2/2/25; Chase Sapphire Reserve Credit Card Statement
2/7/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	2/8/25; Chase Sapphire Reserve Credit Card Statement
2/14/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	2/15/25; Chase Sapphire Reserve Credit Card Statement
2/21/2025	☑	$ 45.55	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	2/22/25; Chase Sapphire Reserve Credit Card Statement
2/28/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/1/25; Chase Sapphire Reserve Credit Card Statement
3/8/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/9/25; Chase Sapphire Reserve Credit Card Statement
3/28/2025	☑	$ 7.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	3/29/25; Chase Sapphire Reserve Credit Card Statement
4/4/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/5/25; Chase Sapphire Reserve Credit Card Statement
4/11/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/12/25; Chase Sapphire Reserve Credit Card Statement
4/25/2025	☑	$ 42.00	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	4/26/25; Chase Sapphire Reserve Credit Card Statement
5/2/2025	☑	$ 52.50	Prentice Fee	☑	Choice Lunch - Meal Plan	☑	5/3/25; Chase Sapphire Reserve Credit Card Statement
1/22/2024	☑	$ 208.00	Prentice Related Service	☑	Club	☑	Chase Sapphire Reserve Credit Card Statement
6/18/2025-6/20/2024	☑	$ 195.00	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
6/25/2024-6/27/2024	☑	$ 220.20	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
7/9/2024-7/11/2024	☑	$ 180.00	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
7/25/2024	☑	$ 120.00	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
7/30/2024-8/2/2024	☑	$ 195.00	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
8/6/2024-8/7/2024	☑	$ 180.00	Prentice Related Service	☑	Tutoring w/Chelsea Abbott	☐	Wells Fargo Checking: No Parent Name in Account
2/20/2024	☑	$ 20.73	Prentice Fee	☐		☑	2/19/25; Chase Sapphire Reserve Credit Card Statement.
Total:		**$ 4,455.83**					
Settlement Remaining Amount:		**$ 1,957.15**					

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[redacted] - Educational Expenses, 06/24/2025

Date of Service or Payment	*Amount*	*Item*
9/18/2023	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
9/22/2023	$ 30.90	Prentice Fee
9/29/2023	$ 51.50	Prentice Fee
10/6/2023	$ 41.20	Prentice Fee
10/13/2023	$ 51.50	Prentice Fee
10/16/2023	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
10/20/2023	$ 60.00	Prentice Related Service
	$ 260.00	Prentice Related Service
	$ 9.44	Prentice Fee
10/20/2023	$ 51.50	Prentice Fee
10/26/2023	$ 150.00	Prentice Fee
11/16/2023	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
11/20/2023	$ 60.00	Prentice Related Service
	$ 260.00	Prentice Related Service
	$ 9.44	Prentice Fee
11/24/2023	$ 36.65	Prentice Fee
12/1/2023	$ 51.50	Prentice Fee
12/8/2023	$ 51.50	Prentice Fee
12/11/2023	$ 150.00	Prentice Fee
12/18/2023	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
12/20/2023	$ 260.00	Prentice Related Service
	$ 16.00	Prentice Related Service
	$ 8.14	Prentice Fee
1/16/2024	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
1/20/2024	$ 25.10	Prentice Fee
1/22/2024	$ 180.00	Prentice Related Service
	$ 130.00	Prentice Related Service
	$ 208.00	Prentice Related Service
	$ 15.28	Prentice Fee
1/26/2024	$ 51.50	Prentice Fee
1/29/2024	$ 150.00	Prentice Fee
2/16/2024	$ 2,791.67	Prentice Tuition
	$ 82.35	Prentice Fee
2/20/2024	$ 60.00	Prentice Related Service
	$ 195.00	Prentice Related Service
	$ 7.52	Prentice Fee
2/20/2024	$ 501.00	Prentice Fee
	$ 20.73	Prentice Fee
2/24/2024	$ 35.40	Prentice Fee
3/1/2024	$ 51.50	Prentice Fee

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

3/8/2024	$	51.50	Prentice Fee
3/15/2024	$	41.20	Prentice Fee
3/18/2024	$	2,791.67	Prentice Tuition
	$	82.35	Prentice Fee
3/20/2024	$	60.00	Prentice Related Service
	$	195.00	Prentice Related Service
	$	7.52	Prentice Fee
3/22/2024	$	41.20	Prentice Fee
4/5/2024	$	51.50	Prentice Fee
4/12/2024	$	51.50	Prentice Fee
4/16/2024	$	2,791.63	Prentice Tuition
	$	82.35	Prentice Fee
4/19/2024	$	51.50	Prentice Fee
4/22/2024	$	260.00	Prentice Related Service
	$	7.67	Prentice Fee
4/25/2024	$	60.00	Prentice Related Service
	$	1.77	Prentice Fee
4/26/2024	$	51.50	Prentice Fee
5/20/2024	$	60.00	Prentice Related Service
	$	195.00	Prentice Related Service
	$	32.00	Prentice Related Service
	$	8.47	Prentice Fee
5/3/2024	$	51.50	Prentice Fee
5/10/2024	$	51.50	Prentice Fee
5/17/2024	$	30.90	Prentice Fee
5/22/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
5/24/2024	$	41.20	Prentice Fee
6/1/2024	$	41.20	Prentice Fee
6/8/2024	$	20.60	Prentice Fee
6/13/2024	$	60.00	Prentice Related Service
	$	325.00	Prentice Related Service
	$	11.36	Prentice Fee
6/14/2024	$	16.00	Prentice Related Service
	$	0.47	Prentice Fee
6/17/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
6/17/2024	$	65.00	Prentice Related Service
	$	1.92	Prentice Fee
7/16/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
8/16/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
8/20/2024	$	150.00	Prentice Fee
9/15/2024	$	28.50	Prentice Fee
9/16/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

9/21/2024	$	31.50	Prentice Fee
9/27/2024	$	52.50	Prentice Fee
10/4/2024	$	52.50	Prentice Fee
10/11/2024	$	42.00	Prentice Fee
10/16/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
10/18/2024	$	52.50	Prentice Fee
10/25/2024	$	42.00	Prentice Fee
10/28/2024	$	75.00	Prentice Related Service
	$	2.21	Prentice Fee
11/2/2024	$	42.00	Prentice Fee
11/8/2024	$	42.00	Prentice Fee
11/15/2024	$	52.50	Prentice Fee
11/18/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
11/30/2024	$	52.50	Prentice Fee
12/6/2024	$	52.50	Prentice Fee
12/13/2024	$	42.00	Prentice Fee
12/16/2024	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
1/3/2025	$	42.00	Prentice Fee
1/11/2025	$	52.50	Prentice Fee
1/16/2025	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
1/17/2025	$	42.00	Prentice Fee
1/24/2025	$	52.50	Prentice Fee
2/1/2025	$	52.50	Prentice Fee
2/7/2025	$	42.00	Prentice Fee
2/12/2025	$	500.00	Prentice Fee
2/14/2025	$	42.00	Prentice Fee
2/18/2025	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
2/21/2025	$	45.55	Prentice Fee
2/28/2025	$	52.50	Prentice Fee
3/8/2025	$	42.00	Prentice Fee
3/12/2025	$	150.00	Prentice Fee
3/17/2025	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
3/28/2025	$	7.50	Prentice Fee
4/4/2025	$	52.50	Prentice Fee
4/11/2025	$	52.50	Prentice Fee
4/16/2025	$	2,937.50	Prentice Tuition
	$	86.66	Prentice Fee
4/25/2025	$	42.00	Prentice Fee
5/2/2025	$	52.50	Prentice Fee
5/16/2025	$	3,083.34	Prentice Tuition
	$	90.96	Prentice Fee

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

5/21/2025	$	3,083.34	Prentice Tuition
	$	90.96	Prentice Fee
6/18/2025-6/20/2024	$	195.00	Prentice Related Service
6/25/2024-6/27/2024	$	220.20	Prentice Related Service
7/9/2024-7/11/2024	$	180.00	Prentice Related Service
7/25/2024	$	120.00	Prentice Related Service
7/30/2024-8/2/2024	$	195.00	Prentice Related Service
8/6/2024-8/7/2024	$	180.00	Prentice Related Service
Total:	**$**	**74,039.88**	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

The Prentice School

[redacted]

Payments Made

Date Range

Successful Payments

Start Date

02/01/2023

End Date

06/30/2024

View

[redacted]

Auto Pay Payment

Amount:
$65.00

ESCRIPTION	AMOUNT PAID
ccupational Therapy	$65.00

Auto Pay Service Fee

Amount:
$1.92

DESCRIPTION	AMOUNT PAID
Service Fee	$1.92

Payment

Amount:
$2,937.50

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,937.50

Service Fee

Amount:
$86.66

DESCRIPTION	AMOUNT PAID
Service Fee	$86.66

Auto Pay Payment

Amount:
$16.00

CRIPTION	AMOUNT PAID
e & After School Care	$16.00

Auto Pay Service Fee

Amount:
$0.47

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$0.47

13 Jun 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $385.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
[redacted]	Occupational Therapy	$325.00

13 Jun 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $11.36

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$11.36

22 May 2024 **Payer:** [redacted] Online Enrollment Fee **Amount:** $50.00 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Enrollment Fee	$50.00

22 May 2024 **Payer:** [redacted] Online Service Fee **Amount:** $86.66 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

22 May 2024 **Payer:** [redacted] Online Payment **Amount:** $2,937.50 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

20 May 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $287.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
[redacted]	Occupational Therapy	$195.00
[redacted]	Before & After School Care	$32.00

20 May 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $8.47

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$8.47

25 Apr 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $60.00

[redacted]

NAME	DESCRIPTION	AMOUNT PAID
	Speech	$60.00

Auto Pay Service Fee

Amount:
$1.77

	DESCRIPTION	AMOUNT PAID
	Service Fee	$1.77

Auto Pay Payment

Amount:
$260.00

DESCRIPTION	AMOUNT PAID
ccupational Therapy	$260.00

Auto Pay Service Fee

Amount:
$7.67

	DESCRIPTION	AMOUNT PAID
	Service Fee	$7.67

Payment

Amount:
$2,791.63

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,791.63

Service Fee

Amount:
$82.35

	DESCRIPTION	AMOUNT PAID
	Service Fee	$82.35

Auto Pay Payment

Amount:
$255.00

DESCRIPTION	AMOUNT PAID
peech	$60.00
ccupational Therapy	$195.00

20 Mar 2024 **Payer:**

[redacted]

Auto Pay Service Fee

Amount:
$7.52

	DESCRIPTION	AMOUNT PAID
	Service Fee	$7.52

Payment

Amount:
$2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

18 Mar 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Feb 2024 **Payer:** [redacted] Online Payment **Amount:** $501.00 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Registration & Instructional Materials Fee	$501.00

20 Feb 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $255.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
[redacted]	Occupational Therapy	$195.00

20 Feb 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $7.52

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$7.52

16 Feb 2024 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

16 Feb 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

22 Jan 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $518.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$180.00
[redacted]	Occupational Therapy	$130.00
[redacted]	Club	$208.00

22 Jan 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $15.28

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$15.28

16 Jan 2024 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

16 Jan 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Dec 2023 **Payer:** [redacted] Auto Pay Payment **Amount:** $276.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Occupational Therapy	$260.00
	Before & After School Care	$16.00

20 Dec 2023 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $8.14

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$8.14

18 Dec 2023 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

18 Dec 2023 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Nov 2023 **Payer:** [redacted] Auto Pay Payment **Amount:** $320.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$260.00

20 Nov 2023 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $9.44

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$9.44

16 Nov 2023 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

16 Nov 2023 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Oct 2023 **Payer:** [redacted] Auto Pay Payment **Amount:** $320.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$260.00

20 Oct 2023 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $9.44

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$9.44

16 Oct 2023 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

16 Oct 2023 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

18 Sep 2023 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

18 Sep 2023 **Payer:** [redacted] Service Fee **Amount:** $82.35

[redacted]

	DESCRIPTION	AMOUNT PAID
	Service Fee	$82.35

Payment

Amount:
$2,791.67

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,791.67

Service Fee

Amount:
$82.35

	DESCRIPTION	AMOUNT PAID
	Service Fee	$82.35

Payment

Amount:
$2,791.67

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,791.67

Service Fee

Amount:
$82.35

	DESCRIPTION	AMOUNT PAID
	Service Fee	$82.35

Auto Pay Payment

Amount:
$60.00

ESCRIPTION	AMOUNT PAID
ccupational Therapy	$60.00

Auto Pay Service Fee

Amount:
$1.77

	DESCRIPTION	AMOUNT PAID
	Service Fee	$1.77

Auto Pay Payment

Amount:
$50.00

	DESCRIPTION	AMOUNT PAID
	Speech	$50.00

Auto Pay Service Fee

Amount:
$1.48

	DESCRIPTION	AMOUNT PAID
	Service Fee	$1.48

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

16 Jun 2023 **Payer:** [redacted]

Auto Pay Payment

Amount:
$330.00

DESCRIPTION	AMOUNT PAID
peech	$150.00
ccupational Therapy	$180.00

Auto Pay Service Fee

Amount:
$9.74

DESCRIPTION	AMOUNT PAID
Service Fee	$9.74

Payment

Amount:
$2,791.67

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,791.67

Service Fee

Amount:
$82.35

DESCRIPTION	AMOUNT PAID
Service Fee	$82.35

Online Service Fee

Amount:
$97.35

View Confirmation

DESCRIPTION	AMOUNT PAID
Service Fee	$97.35

Online Payment

Amount:
$3,300.00

View Confirmation

DESCRIPTION	AMOUNT PAID
Summer School	$3,300.00

Auto Pay Payment

Amount:
$280.00

DESCRIPTION	AMOUNT PAID
peech	$100.00
ccupational Therapy	$180.00

Auto Pay Service Fee

Amount:
$8.26

DESCRIPTION	AMOUNT PAID
Service Fee	$8.26

16 May 2023

Payer: [redacted]

Payment

Amount:
$2,791.67

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,791.67

Service Fee

Amount:
$82.35

	DESCRIPTION	AMOUNT PAID
	Service Fee	$82.35

Auto Pay Payment

Amount:
$448.00

SCRIPTION	AMOUNT PAID
ech	$200.00
upational Therapy	$240.00
ore & After School Care	$8.00

Auto Pay Service Fee

Amount:
$13.22

	DESCRIPTION	AMOUNT PAID
	Service Fee	$13.22

Enrollment Fee

Amount:
$50.00

	DESCRIPTION	AMOUNT PAID
	Enrollment Fee	$50.00

Payment

Amount:
$2,645.76

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,645.76

Service Fee

Amount:
$78.05

	DESCRIPTION	AMOUNT PAID
	Service Fee	$78.05

Auto Pay Payment

Amount:
$330.00

DESCRIPTION	AMOUNT PAID
Speech	$150.00
Occupational Therapy	$180.00

31 Mar 2023 Payer: [redacted]

Auto Pay Service Fee

Amount:
$9.74

	DESCRIPTION	AMOUNT PAID
	Service Fee	$9.74

Payment

Amount:
$2,645.84

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,645.84

Service Fee

Amount:
$78.05

	DESCRIPTION	AMOUNT PAID
	Service Fee	$78.05

Auto Pay Payment

Amount:
$335.00

DESCRIPTION	AMOUNT PAID
peech	$150.00
ccupational Therapy	$180.00
chool Events	$5.00

Auto Pay Service Fee

Amount:
$9.88

	DESCRIPTION	AMOUNT PAID
	Service Fee	$9.88

Payment

Amount:
$2,645.84

DESCRIPTION	AMOUNT PAID
Elementary Tuition	$2,645.84

Service Fee

Amount:
$78.05

	DESCRIPTION	AMOUNT PAID
	Service Fee	$78.05

Online Payment

Amount:
$500.00

View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Registration & Instructional Materials Fee	$500.00

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

The Prentice School

[redacted]

Payments Made

Date Range

Successful Payments

Start Date

02/01/2024

End Date

12/19/2024

View

Expand All | Collapse All

16 Dec 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

16 Dec 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

18 Nov 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

18 Nov 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

28 Oct 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $75.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Chromebook Google License	$75.00

28 Oct 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $2.21

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$2.21

16 Oct 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

16 Oct 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

16 Sep 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

16 Sep 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

16 Aug 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

16 Aug 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

16 Jul 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

16 Jul 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

17 Jun 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $65.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Occupational Therapy	$65.00

17 Jun 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $1.92

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$1.92

17 Jun 2024 **Payer:** [redacted] Payment **Amount:** $2,937.50

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

17 Jun 2024 **Payer:** [redacted] Service Fee **Amount:** $86.66

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

14 Jun 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $16.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Before & After School Care	$16.00

14 Jun 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $0.47

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$0.47

13 Jun 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $385.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$325.00

13 Jun 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $11.36

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$11.36

22 May 2024 **Payer:** [redacted] Online Enrollment Fee **Amount:** $50.00 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Enrollment Fee	$50.00

22 May 2024 **Payer:** [redacted] Online Service Fee **Amount:** $86.66 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$86.66

22 May 2024 **Payer:** [redacted] Online Payment **Amount:** $2,937.50 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,937.50

20 May 2024 **Payer:** Jamie Ridgley Auto Pay Payment **Amount:** $287.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$195.00
	Before & After School Care	$32.00

20 May 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $8.47

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$8.47

25 Apr 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $60.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00

25 Apr 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $1.77

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$1.77

22 Apr 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $260.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Occupational Therapy	$260.00

22 Apr 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $7.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$7.67

16 Apr 2024 **Payer:** [redacted] Payment **Amount:** $2,791.63

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.63

16 Apr 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Mar 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $255.00

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$195.00

20 Mar 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $7.52

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$7.52

18 Mar 2024 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

18 Mar 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

20 Feb 2024 **Payer:** [redacted] Online Payment **Amount:** $501.00 View Confirmation

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Registration & Instructional Materials Fee	$501.00

20 Feb 2024 **Payer:** [redacted] Auto Pay Payment **Amount:** $255.00

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Speech	$60.00
	Occupational Therapy	$195.00

20 Feb 2024 **Payer:** [redacted] Auto Pay Service Fee **Amount:** $7.52

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$7.52

16 Feb 2024 **Payer:** [redacted] Payment **Amount:** $2,791.67

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Elementary Tuition	$2,791.67

16 Feb 2024 **Payer:** [redacted] Service Fee **Amount:** $82.35

NAME	DESCRIPTION	AMOUNT PAID
[redacted]	Service Fee	$82.35

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

The Prentice School

[redacted]

Transactions

Term: All
Dates: 19 Dec 2024 to 02 May 2025
Person: All Customers/Students
Account: All Accounts

DATE	NAME	ACCOUNT	TRANSACTION TYPE	ADJUSTMENT AMOUNT	AMOUNT DUE
16 Apr 2025	[redacted]	Elementary Tuition	Payment - Payment (16 Apr 2025)	-$2,937.50	$37,000.00
16 Apr 2025		Service Fee	Payment - Service Fee (16 Apr 2025)	-$86.66	$39,937.50
17 Mar 2025		Enrollment Fee	Payment - Enrollment Fee (17 Mar 2025)	-$50.00	$39,937.50
17 Mar 2025		Elementary Tuition	Payment - Payment (16 Mar 2025)	-$2,937.50	$39,987.50
17 Mar 2025		Service Fee	Payment - Service Fee (16 Mar 2025)	-$86.66	$42,925.00
07 Mar 2025		Elementary Tuition	Charge - Charges Added - 2025-2026 Tuition	$37,000.00	$42,925.00
07 Mar 2025		Enrollment Fee	Charge - Agreement	$50.00	$5,925.00
18 Feb 2025		Elementary Tuition	Payment - Payment (16 Feb 2025)	-$2,937.50	$5,875.00
18 Feb 2025		Service Fee	Payment - Service Fee (16 Feb 2025)	-$86.66	$8,812.50
12 Feb 2025		Registration & Instructional Materials Fee	Payment - Payment (12 Feb 2025)	-$500.00	$8,812.50
12 Feb 2025		Registration & Instructional Materials Fee	Charge - Charges Added - Cole Scott Ridgley	$500.00	$9,312.50
16 Jan 2025		Elementary Tuition	Payment - Payment (16 Jan 2025)	-$2,937.50	$8,812.50
16 Jan 2025		Service Fee	Payment - Service Fee (16 Jan 2025)	-$86.66	$11,750.00

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

The Prentice School

[redacted]

Transactions

Term: All
Dates: Past 30 Days
Person: All Customers/Students
Account: All Accounts

DATE	NAME	ACCOUNT	TRANSACTION TYPE	ADJUSTMENT AMOUNT	AMOUNT DUE
21 May 2025	[redacted]	Service Fee	Payment - Service Fee (21 May 2025)	-$90.96	$30,833.32
21 May 2025		Elementary Tuition	Payment - Payment (21 May 2025)	-$3,083.34	$30,833.32
16 May 2025		Elementary Tuition	Payment - Payment (16 May 2025)	-$3,083.34	$33,916.66
16 May 2025		Service Fee	Payment - Service Fee (16 May 2025)	-$90.96	$37,000.00

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 08/01/2023 - 08/31/2023

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	04																							P	P	P			P	P	P	P	7	7	0	0
																								1	1	1			1	1	1	1	7	7	0	0

Total Students: 1
School Days: 7
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 09/01/2023

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 09/01/2023 - 09/30/2023

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	05	P				P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P		20	20	0	0
		1				**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**		**20**	**20**	**0**	**0**

Total Students: 1
School Days: 20
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 08/27/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 10/01/2023 - 10/31/2023

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	04		P	P	P	P	P				P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	21	21	0	0
			1	1	1	1	1				1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	21	21	0	0

Total Students: 1
School Days: 21
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 10/31/2023

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 11/01/2023 - 11/30/2023

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	04	P	P	P			P	P	P	P				P	P	P	P	P										P	P	P	P	16	16	0	0
		1	1	1			1	1	1	1				1	1	1	1	1										1	1	1	1	16	16	0	0

Total Students: 1
School Days: 16
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 11/30/2023

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 12/01/2023 - 12/21/2023

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	Days	P	A	T
[redacted]	04	P			P	P	P	P	P			P	P	P	P	P			A	A	A	A	15	11	4	0
		1			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**							**15**	**11**	**4**	**0**

Total Students: 1
School Days: 15
Average Daily Attendance (total present/number of days with attendance): 0.7
Percent Present (total present/total attendance marks taken): 73.33%

Printed Date: 12/21/2023

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 01/01/2024 - 01/31/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	04								P	P	P	P	P				P	P	P	P			P	P	P	P	A			P	P	P	17	16	1	0
									1	1	1	1	1				1	1	1	1			1	1	1	1				1	1	1	17	16	1	0

Total Students: 1
School Days: 17
Average Daily Attendance (total present/number of days with attendance): 0.9
Percent Present (total present/total attendance marks taken): 94.12%

Printed Date: 01/31/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 02/01/2024 - 02/29/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Days	P	A	T
[redacted]	04	P	P			P	P	P	P	P			P	P	P	P					P	P	P	P			P	P	P	P	19	19	0	0
		1	1			1	1	1	1	1			1	1	1	1					1	1	1	1			1	1	1	1	19	19	0	0

Total Students: 1
School Days: 19
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 02/29/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 03/01/2024 - 03/29/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Days	P	A	T
[redacted]	04	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P	21	21	0	0
		1			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**	**21**	**21**	**0**	**0**

Total Students: 1
School Days: 21
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 03/29/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 04/01/2024 - 04/30/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	04								P	P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	17	17	0	0
									1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	17	17	0	0

Total Students: 1
School Days: 17
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 05/01/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 05/01/2024 - 05/31/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	04	P	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P				P	P	P	P	22	22	0	0
		1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1				1	1	1	1	22	22	0	0

Total Students: 1
School Days: 22
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 05/31/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School

Date: 06/01/2024 - 06/07/2024

Name	Grade	01	02	03	04	05	06	07	Days	P	A	T
[redacted]	04			P	P	P	P	P	5	5	0	0
				1	**1**	**1**	**1**	**1**	**5**	**5**	**0**	**0**

Total Students: 1

School Days: 5

Average Daily Attendance (total present/number of days with attendance): 1.0

Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 06/07/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 08/01/2024 - 08/30/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	05																											P	P	P	P	4	4	0	0
																												1	1	1	1	4	4	0	0

Total Students: 1
School Days: 4
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 08/30/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 09/01/2024 - 09/30/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	05			P	P	P	P			A	P	P	P	P			P	P	P	P	P			P	P	P	P	P			P	20	19	1	0
				1	1	1	1				1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	20	19	1	0

Total Students: 1
School Days: 20
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 95.00%

Printed Date: 10/01/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 10/01/2024 - 10/31/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	05	P	P	P	P			P	P	P	P	P				P	P	P	P			P	P	P	P	P			P	P	P	P	22	22	0	0
		1	1	1	1			1	1	1	1	1				1	1	1	1			1	1	1	1	1			1	1	1	1	22	22	0	0

Total Students: 1
School Days: 22
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 10/31/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 11/01/2024 - 11/30/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	05	T			P	P	P	P	P				P	P	P	P			P	P	P	P	P										15	15	0	1
		1			**1**	**1**	**1**	**1**	**1**				**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**1**										**15**	**15**	**0**	**1**

Total Students: 1
School Days: 15
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 12/04/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 12/01/2024 - 12/20/2024

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	Days	P	A	T
[redacted]	05		P	P	P	P	P			P	P	P	A	P			P	P	P	P	P	15	14	1	0
			1	**1**	**1**	**1**	**1**			**1**	**1**	**1**		**1**			**1**	**1**	**1**	**1**	**1**	**15**	**14**	**1**	**0**

Total Students: 1
School Days: 15
Average Daily Attendance (total present/number of days with attendance): 0.9
Percent Present (total present/total attendance marks taken): 93.33%

Printed Date: 12/20/2024

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Student HR Attendance

08/01/2023 - 06/30/2024

All Codes

Student	Class	Period	Code	Description	Date	Comment
[redacted]	ATT-4.2	1	P		08/23/2023	
	ATT-4.2	1	P		08/24/2023	
	ATT-4.2	1	P		08/25/2023	
	ATT-4.2	1	P		08/28/2023	
	ATT-4.2	1	P		08/29/2023	
	ATT-4.2	1	P		08/30/2023	
	ATT-4.2	1	P		08/31/2023	
	ATT-4.2	1	P		09/01/2023	
	ATT-4.2	1	P		09/05/2023	
	ATT-4.2	1	P		09/06/2023	
	ATT-4.2	1	P		09/07/2023	
	ATT-4.2	1	P		09/08/2023	
	ATT-4.2	1	P		09/11/2023	
	ATT-4.2	1	P		09/12/2023	
	ATT-4.2	1	P		09/13/2023	
	ATT-4.2	1	P		09/14/2023	
	ATT-4.2	1	P		09/15/2023	
	ATT-4.2	1	P		09/18/2023	
	ATT-4.2	1	P		09/19/2023	
	ATT-4.2	1	P		09/20/2023	
	ATT-4.2	1	P		09/21/2023	
	ATT-4.2	1	P		09/22/2023	
	ATT-4.2	1	P		09/25/2023	
	ATT-4.2	1	P		09/26/2023	

[redacted]	ATT-4.2	1	P		09/27/2023	
	ATT-4.2	1	P		09/28/2023	
	ATT-4.2	1	P		09/29/2023	
	ATT-4.2	1	P		10/02/2023	
	ATT-4.2	1	P		10/03/2023	
	ATT-4.2	1	P		10/04/2023	
	ATT-4.2	1	P		10/05/2023	
	ATT-4.2	1	P		10/06/2023	
	ATT-4.2	1	P		10/10/2023	
	ATT-4.2	1	P		10/11/2023	
	ATT-4.2	1	P		10/12/2023	
	ATT-4.2	1	P		10/13/2023	
	ATT-4.2	1	P		10/16/2023	
	ATT-4.2	1	P		10/17/2023	
	ATT-4.2	1	P		10/18/2023	
	ATT-4.2	1	P		10/19/2023	
	ATT-4.2	1	P		10/20/2023	
	ATT-4.2	1	P		10/23/2023	
	ATT-4.2	1	P		10/24/2023	
	ATT-4.2	1	P		10/25/2023	
	ATT-4.2	1	P		10/26/2023	
	ATT-4.2	1	P		10/27/2023	
	ATT-4.2	1	P		10/30/2023	
	ATT-4.2	1	P		10/31/2023	
	ATT-4.2	1	P		11/01/2023	
	ATT-4.2	1	P		11/02/2023	
	ATT-4.2	1	P		11/03/2023	
	ATT-4.2	1	P		11/06/2023	

[redacted]	ATT-4.2	1	P		11/07/2023	
	ATT-4.2	1	P		11/08/2023	
	ATT-4.2	1	P		11/09/2023	
	ATT-4.2	1	P		11/13/2023	
	ATT-4.2	1	P		11/14/2023	
	ATT-4.2	1	P		11/15/2023	
	ATT-4.2	1	P		11/16/2023	
	ATT-4.2	1	P		11/17/2023	
	ATT-4.2	1	P		11/27/2023	
	ATT-4.2	1	P		11/28/2023	
	ATT-4.2	1	P		11/29/2023	
	ATT-4.2	1	P		11/30/2023	
	ATT-4.2	1	P		12/01/2023	
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	ATT-4.2	1	P		12/05/2023	
	ATT-4.2	1	P		12/06/2023	
	ATT-4.2	1	P		12/07/2023	
	ATT-4.2	1	P		12/08/2023	
	ATT-4.2	1	P		12/11/2023	
	ATT-4.2	1	P		12/12/2023	
	ATT-4.2	1	P		12/13/2023	
	ATT-4.2	1	P		12/14/2023	
	ATT-4.2	1	P		12/15/2023	
	ATT-4.2	1	AE	Absent - Excused	12/18/2023	
	ATT-4.2	1	AE	Absent - Excused	12/19/2023	
	ATT-4.2	1	AE	Absent - Excused	12/20/2023	

[redacted]	ATT-4.2	1	AE	Absent - Excused	12/21/2023	
	ATT-4.2	1	P		01/08/2024	
	ATT-4.2	1	P		01/09/2024	
	ATT-4.2	1	P		01/10/2024	
	ATT-4.2	1	P		01/11/2024	
	ATT-4.2	1	P		01/12/2024	
	ATT-4.2	1	P		01/16/2024	
	ATT-4.2	1	P		01/17/2024	
	ATT-4.2	1	P		01/18/2024	
	ATT-4.2	1	P		01/19/2024	
	ATT-4.2	1	P		01/22/2024	
	ATT-4.2	1	P		01/23/2024	
	ATT-4.2	1	P		01/24/2024	
	ATT-4.2	1	P		01/25/2024	
	ATT-4.2	1	AE	Absent - Excused	01/26/2024	
	ATT-4.2	1	P		01/29/2024	
	ATT-4.2	1	P		01/30/2024	
	ATT-4.2	1	P		01/31/2024	
	ATT-4.2	1	P		02/01/2024	
	ATT-4.2	1	P		02/02/2024	
	ATT-4.2	1	P		02/05/2024	
	ATT-4.2	1	P		02/06/2024	
	ATT-4.2	1	P		02/07/2024	
	ATT-4.2	1	P		02/08/2024	
	ATT-4.2	1	P		02/09/2024	
	ATT-4.2	1	P		02/12/2024	
	ATT-4.2	1	P		02/13/2024	

[redacted]	ATT-4.2	1	P		02/14/2024	
	ATT-4.2	1	P		02/15/2024	
	ATT-4.2	1	P		02/20/2024	
	ATT-4.2	1	P		02/21/2024	
	ATT-4.2	1	P		02/22/2024	
	ATT-4.2	1	P		02/23/2024	
	ATT-4.2	1	P		02/26/2024	
	ATT-4.2	1	P		02/27/2024	
	ATT-4.2	1	P		02/28/2024	
	ATT-4.2	1	P		02/29/2024	
	ATT-4.2	1	P		03/01/2024	
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	ATT-4.2	1	P		03/06/2024	
	ATT-4.2	1	P		03/07/2024	
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	ATT-4.2	1	P		03/22/2024	
	ATT-4.2	1	P		03/25/2024	
	ATT-4.2	1	P		03/26/2024	

[redacted]	ATT-4.2	1	P		03/27/2024	
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	ATT-4.2	1	P		04/09/2024	
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	ATT-4.2	1	P		04/23/2024	
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	ATT-4.2	1	P		04/30/2024	
	ATT-4.2	1	P		05/01/2024	
	ATT-4.2	1	P		05/02/2024	
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	ATT-4.2	1	P		05/07/2024	
	ATT-4.2	1	P		05/08/2024	
	ATT-4.2	1	P		05/09/2024	
	ATT-4.2	1	P		05/10/2024	

[redacted]	ATT-4.2	1	P		05/13/2024	
	ATT-4.2	1	P		05/14/2024	
	ATT-4.2	1	P		05/15/2024	
	ATT-4.2	1	P		05/16/2024	
	ATT-4.2	1	P		05/17/2024	
	ATT-4.2	1	P		05/20/2024	
	ATT-4.2	1	P		05/21/2024	
	ATT-4.2	1	P		05/22/2024	
	ATT-4.2	1	P		05/23/2024	
	ATT-4.2	1	P		05/24/2024	
	ATT-4.2	1	P		05/28/2024	
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	ATT-4.2	1	P		05/30/2024	
	ATT-4.2	1	P		05/31/2024	
	ATT-4.2	1	P		06/03/2024	
	ATT-4.2	1	P		06/04/2024	
	ATT-4.2	1	P		06/05/2024	
	ATT-4.2	1	P		06/06/2024	
	ATT-4.2	1	P		06/07/2024	
						TOTAL A:5 T:0

Report Summary

GRAND TOTAL A:5 T:0

TOTALS BY CODE
CODE : AE COUNT : 5
CODE : P COUNT : 175

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Student HR Attendance

08/01/2024 - 12/19/2024

All Codes

Student	Class	Period	Code	Description	Date	Comment
[redacted]	ATT-5.2	1	P		08/27/2024	
	ATT-5.2	1	P		08/28/2024	
	ATT-5.2	1	P		08/29/2024	
	ATT-5.2	1	P		08/30/2024	
	ATT-5.2	1	P		09/03/2024	
	ATT-5.2	1	P		09/04/2024	
	ATT-5.2	1	P		09/05/2024	
	ATT-5.2	1	P		09/06/2024	
	ATT-5.2	1	AE	Absent - Excused	09/09/2024	
	ATT-5.2	1	P		09/10/2024	
	ATT-5.2	1	P		09/11/2024	
	ATT-5.2	1	P		09/12/2024	
	ATT-5.2	1	P		09/13/2024	
	ATT-5.2	1	P		09/16/2024	
	ATT-5.2	1	P		09/17/2024	
	ATT-5.2	1	P		09/18/2024	
	ATT-5.2	1	P		09/19/2024	
	ATT-5.2	1	P		09/20/2024	
	ATT-5.2	1	P		09/23/2024	
	ATT-5.2	1	P		09/24/2024	
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Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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	ATT-5.2	1	P		10/10/2024	
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	ATT-5.2	1	P		10/17/2024	
	ATT-5.2	1	P		10/18/2024	
	ATT-5.2	1	P		10/21/2024	
	ATT-5.2	1	P		10/22/2024	
	ATT-5.2	1	P		10/23/2024	
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Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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	ATT-5.2	1	P		12/18/2024	
	ATT-5.2	1	P		12/19/2024	
						TOTAL A:2 T:1

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Report Summary

GRAND TOTAL A:2 T:1

TOTALS BY CODE
CODE : AE COUNT : 2
CODE : P COUNT : 72
CODE : T COUNT : 1

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 01/01/2025 - 01/31/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	05							P	T	P	P			P	P	P	P	P				A	P	P	P			P	P	P	P	P	18	17	1	1
								1	1	1	1			1	1	1	1	1					1	1	1			1	1	1	1	1	18	17	1	1

Total Students: 1
School Days: 18
Average Daily Attendance (total present/number of days with attendance): 0.9
Percent Present (total present/total attendance marks taken): 94.44%

Printed Date: 01/31/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 02/01/2025 - 02/28/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Days	P	A	T
[redacted]	05			P	T	P	P	P			P	P	P	P					P	P	A	A			P	P	P	P	P	18	16	2	1
				1	1	1	1	1			1	1	1	1					1	1					1	1	1	1	1	18	16	2	1

Total Students: 1
School Days: 18
Average Daily Attendance (total present/number of days with attendance): 0.9
Percent Present (total present/total attendance marks taken): 88.89%

Printed Date: 02/28/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 03/01/2025 - 03/31/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	05			P	P	P	P	P			P	A	P	P				P	P	T	P	P			P	P	P	P	P			P	20	19	1	1
				1	1	1	1	1			1		1	1				1	1	1	1	1			1	1	1	1	1			1	20	19	1	1

Total Students: 1
School Days: 20
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 95.00%

Printed Date: 03/31/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 04/01/2025 - 04/30/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Days	P	A	T
[redacted]	05	P	P	P	P			P	P	P	P	P			A	P	P	P	P										P	P	P	17	16	1	0
		1	1	1	1			1	1	1	1	1				1	1	1	1										1	1	1	17	16	1	0

Total Students: 1
School Days: 17
Average Daily Attendance (total present/number of days with attendance): 0.9
Percent Present (total present/total attendance marks taken): 94.12%

Printed Date: 04/30/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School
Date: 05/01/2025 - 05/31/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days	P	A	T
[redacted]	05	P	P			P	P	P	P	P			P	P	P	P	P			P	P	P	P	P				P	P	P	P		21	21	0	0
		1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1				1	1	1	1		21	21	0	0

Total Students: 1
School Days: 21
Average Daily Attendance (total present/number of days with attendance): 1.0
Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 06/02/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Day Attendance Summary

The Prentice School

Date: 06/01/2025 - 06/12/2025

Name	Grade	01	02	03	04	05	06	07	08	09	10	11	12	Days	P	A	T
[redacted]	05		P	P	P	P	P			P	P	P	P	9	9	0	0
			1	**1**	**1**	**1**	**1**			**1**	**1**	**1**	**1**	**9**	**9**	**0**	**0**

Total Students: 1

School Days: 9

Average Daily Attendance (total present/number of days with attendance): 1.0

Percent Present (total present/total attendance marks taken): 100.00%

Printed Date: 06/12/2025

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004



Prentice Eagles SOAR!

THE PRENTICE SCHOOL WELCOME & INFORMATION KIT 2024-2025 SCHOOL YEAR

EDUCATION ELEVATED.

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Welcome.

Now that you've found Prentice, we're in this fight **together**!



Welcome to The Prentice School!

To our new families, I'm so excited that your family is joining ours. To our returnng families, I'm so excited to welcome you back!

Prentice's program is built around small group multi-sensory teaching and curriculum. In many times of the day, your student may be learning in a focused environment with 6 or less students.

Our team's goal is to help your child learn how they learn... empowering them to self-advocate as they mature into high school and beyond. In fact, many of our alumni credit Prentice as the turning point in their education.

We've created our Welcome & Information Kit to help you. If you have any questions or need further assistance, please feel free to contact us at (714) 538-4511.

Together, we can do great things!

Dennis Green

HEAD OF SCHOOL

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Prentice Life

ADMINISTRATION



Devon Green
HEAD OF SCHOOL
dgreen@prentice.org



Sabrina Clark
ASSISTANT HEAD OF SCHOOL
sclark@prentice.org



Claire Passaro
DIRECTOR OF PROGRAM
cpassaro@prentice.org



Janee Johnson
ENROLLMENT & MARKETING MANAGER
jjohnson@prentice.org



Chiemi Lee
DIRECTOR OF DEVELOPMENT
clee@prentice.org



Stephanie Ware
MARRIAGE FAMILY THERAPIST
sware@prentice.org



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CONTACT QUICK REFERENCE

Who do I contact?

Daily student life at Prentice including classroom, curriculum, assignments, grades and general questions.
YOUR STUDENT'S HOMEROOM TEACHER

Report an absence or general office question
PRENTICE FRONT DESK - 714-538-4511

Admissions, Enrollment or Re-Enrollment questions
JANEE JOHNSON, MARKETING & ENROLLMENT MANAGER - 714-786-3596

Tuition and Payment Plans, Incidental Bills, Financial Aid
JENNY NGUYEN, PRENTICE BUSINESS OFFICE - 714-244-4641

Student, teacher or other concerns or issues
SABRINA CLARK, ASSISTANT HEAD OF SCHOOL - 714-538-4511
CLAIRE PASSARO, PROGRAM DIRECTOR - 714-538-4511

Student social-emotional concerns
STEPHANIE WARE, MARRIAGE FAMILY THERAPIST - 714-538-4511

Supporting Prentice, Donations, Grants, Sponsorships, Events
CHIEMI LEE, DIRECTOR OF DEVELOPMENT - 714-786-3599



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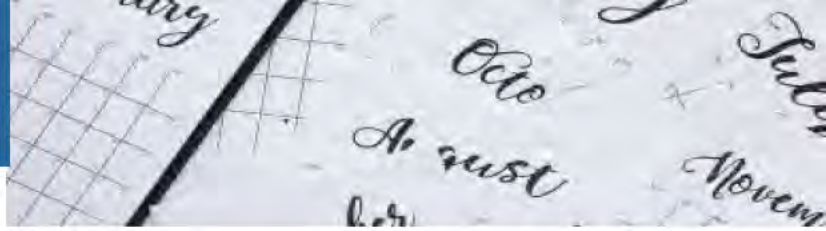

IMPORTANT DATES

2024-25 School Year

August 27	First Day of School / Noon Dismissal for all students
September 2	Labor Day Holiday / No School
September 3	Picture Day
September 12	Back to School Night
September 26 - 27	Parent-Teacher Conferences / Noon Dismissal for all students
October 9 - 11	7th & 8th Grade Science Camps
October 14	Fall Break / No School
October 17	Lunch on a Blanket
October 28 - 31	Red Ribbon Week
October 31	Noon Dismissal for all students / No After School Care
November 8	Fit-A-Thon / Noon Dismissal for all students
November 11	Veterans Day Holiday Observance / No School
November 14	Lunch on a Blanket
November 25 - 29	Thanksgiving Week / No School
December 20	Noon Dismissal for all students / No After School Care
December 23	Winter Break /No School
January 7, 2025	Classes Resume from Winter Break
January 16	Lunch on a Blanket
January 20	Martin Luther King, Jr. Day / No School
February 13	Lunch on a Blanket
February 14 - 17	Presidents' Weekend Holiday / No School
March 13	Lunch on a Blanket
March 14	No School / Staff Professional Development Day
April 17	Open House
April 21 - 25	Spring Break / No School
May 3	2024 Education Elevated Gala
May 5 - 9	Teacher Appreciation Week
May 8	Lunch on a Blanket
May 22 - 23	Parent-Teacher Conferences / Noon Dismissal for all students
May 26	Memorial Day Holiday / No School
June 12	8th Grade Promotion / Last Day of School for Grade 8
June 13	Last Day of School for Grades 2 - 7 / Noon Dismissal / No After School Care

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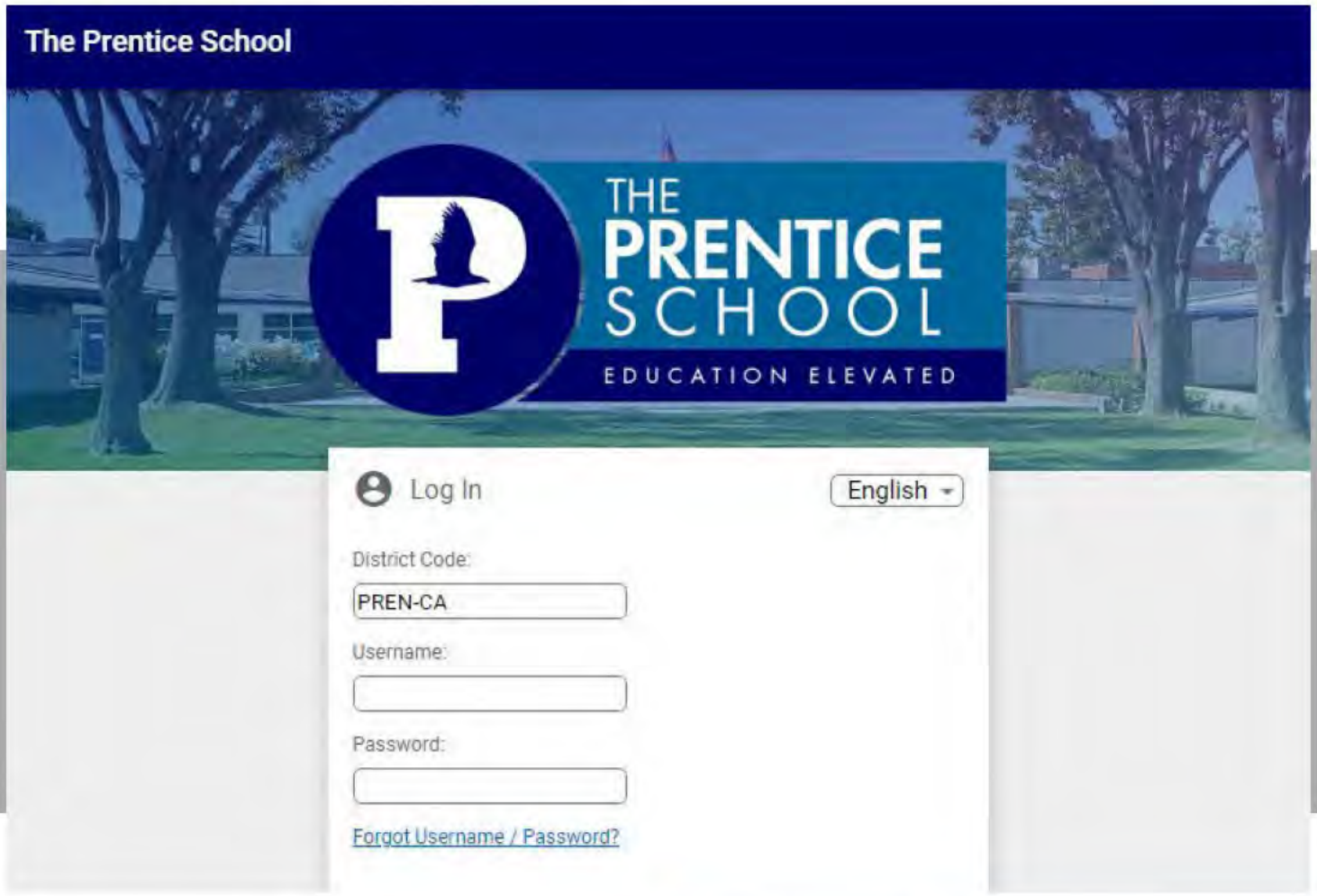
Prentice Life

FACTS FAMILY PORTAL



The Prentice School uses the FACTS Suite, a centralized school management system. The suite includes the FACTS Family Portal, FACTS Grant & Aid, FACTS Financial and the FACTS App for smart phones.

If you need information, check your FACTS Family Portal first!

To connect to your portal, download the Prentice app on your IOS or Android device or navigate to **prentice.org/parents** or simply click to login to our **FACTS FAMILY PORTAL.**

Prentice's District Code is: pren-ca

Your FACTS Family Portal contains:

- Your student's dashboard including current schedule and grades
- Guardian and emergency contact information and student directory.
- The School Dashboard including our Master Calendar and important announcements
- Medical information
- Enrollment & Re-enrollment Contracts
- FACTS Finanical - Tuition and incidental billing with an integrated secure payment portal
- All important resource documents including the School Handbook

It's all in your FACTS Family Portal!

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Prentice Life

SCHOOL UNIFORM POLICY





Standard Uniform

The Prentice School requires students to wear a uniform at all times.

- Navy, Dolphin Blue, Gray or White logo polo
- Navy or Khaki shorts, pants, skirt or jumper
- Navy Prentice logo sweatshirt
- Navy plain/non-logo sweatshirt
- PE Days: logo sweatpants or mesh shorts with a Prentice Spirit Shirt
- Purchase all items at Vicki Marsha Uniforms, online or directly at their store

Click the link to go directly to Prentice's online uniform shop at vickimarsha.com.

Spirit Wear

Students can wear Prentice Spirit shirt w/ non-uniform bottoms on Fridays.

Prentice Spirit Shirts are sold in the Front Office for $10 each. Prentice Hats and Beanies are sold in the Front Office for $20 each.

Prentice is cashless. All charges and payments are made directly inside your FACTS Family Portal.

Please refer to pages 12-13 of the Student & Parent Handbook for the full uniform policy.

Show school pride with Eagle Wear!

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Prentice Life

SCHOOL LUNCH SERVICE

ChoiceLunch®

The Prentice School partners with ChoiceLunch, an outside school lunch catering service, for student lunches.



School lunches done right!

Take full control with A La Carte, easy-to-use convenient lunch options. Choose an entree, snacks, drinks, and fruits/veggies to order a customized school lunch.

Choicelunch sources whole ingredients from trusted partners including fresh anti-biotic free chicken and beef. They avoid anything artificial or processed, especially added nitrites, high fructose corn syrup, artificial sweeteners and colors, and hydrogenated oils.

How is Choicelunch served?

Choicelunch individually packages your child's lunch for safe delivery and easy distribution at school. Each order includes an entrée plus a bag with everything inside.

What's inside:

- sides ordered (drinks, snacks, fruits/veggies)
- condiments (normally served with entrée)
- utensils (if needed)
- napkin

Getting Started

- Go to **Choicelunch.com** or download the **Choicelunch app.**
- Open An Account
- Choose a day and select an entree from up to 16 hot and cold daily options
- Select from over 40 sides and snacks, drinks and fruits/veggies.
- Click to place your order.

Please note, cancellations due to any circumstance must be made by noon the day prior, or you will be charged for your lunch order.

Order by Noon, 2 days prior to lunch!

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

STUDENT DROP-OFF & PICK-UP

Parking Lot Policies

The Prentice School is located in a quiet neighborhood in the foothills of North Tustin. Please follow the parking lot policies to ensure we are good neighbors.



Student Drop-Off

Please drop your student off at **Central Black Gate** in front of the main administration building no earlier than 7:45 am and no later than 8:07am in the morning.

Curbside drop off is highly encouraged.
All students must exit on the passenger side of the vehicle.

Parents are not allowed on campus after the first bell has rung at 8:07am.

Student Pick-Up

Please queue in the **right two lanes** at the **Pick-Up Plaza (at the WEST END of the parking lot)** for student pick-up.

Display your pick-up placard prominently so that our attendants can see your student's name.

Do not exit your vehicle during pick-up. Do not walk up to pick up your student.

Placards will be distributed to students on the first day of school.

Left Thru Lane

The left traffic lane is a Thru Lane only.

Student pick-ups are **never** allowed in this lane. You will be asked to immediately exit the pick-up plaza and re-enter using the right two student pick-up lanes.

Too Early?

If you're too early for pick-up time, please feel free to park in any open spot in our lot.

We suggest parking the eastern lot spaces for ease of movement.

We ask the you respect our neighbors and not park on Lassen Drive.

Pick-Up Schedule

Grades	Pick-Up Time
1 - 8	**3:00 pm (M, Tu, W, F)** **2:00 pm (Th)**

Students not picked up by **3:20pm (2:20pm on Th)** will be sent to After School Care (fees will apply after 3:30pm or 2:30pm on Th).

Please be patient and courteous at pick-up

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CARPOOLING

Ease the drive

We know it's a long drive for many of our students.
The Prentice School encourages parents to form carpools to ease the daily duties.



HOW DO I FIND OTHER FAMILIES?

The easiest way to locate other families in your area is to perform a Family Directory search in your FACTS Family Portal.

Click School, Directory
Click Parents
Click Postal Code to sort all Families
Scroll to the Postal / ZIP Code in your area to locate other families that may be interested in joining a carpool

Mandatory Carpool forms

Each family must submit a Carpool Pick-Up Authorization form to the front office. Please click the link below to download and complete the form.

Download the Carpool Pick-Up Authorization Form

We will update your "Authorized Pick-Ups" in our FACTS student information system to include the parents/guardians authorized on your form and ensure the necessary placards are distributed.

Trouble finding a carpool?

If you've searched or cannot find a carpool, let us know and we can assist you in your search.

Some families prefer not to list their information in the Family Portal Directory, so we can reach out to them for you.

We can also notify you of other established carpools that are coming from a location on your route.

Reach out to us if you need help!

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

AFTER SCHOOL CARE (ASC)

Need more time?

The Prentice School offers fee-based after school care for all students in our After School Care building.

Come regularly or drop-in!

If you need a regular pick-up time or just a drop-in once in a while, our after school care program is simple.

Notify your student and your Homeroom teacher that they will be going to After School Care that day.

All students who are not picked-up within 15 minutes go to After School Care.

$8

per half hour

How much is ASC?

After School Care is $8.00 per half hour billed in 30 minute increments. Billing time begins 30 minutes after school dismissal.

You must pick-up your student by 5:30 pm (M, Tu, W, Th) and 4:30 pm (F). A $50 late fee will be applied if you do not pick-up your student by our closing time.

ASC fees are auto-generated in your FACTS Family Portal in the first week of the subsequent month.

Pay in the **Finance** tab on your **FACTS Family**

Information

The After School Care center is located in Room 701 in the East parking area.

When you enter our lot, pull straight forward and park. Students must be picked up by an authorized parent or guardian.

Available Hours

3:20 - 5:30 pm - Monday, Tuesday, Wednesday
2:20 - 5:30 pm - Thursday
3:20 - 4:30 pm - Friday

Drop-in anytime!

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Prentice Tech

CHROMEBOOK REQUIREMENTS

The Prentice School offers a suite of technology solutions for your student.

It starts with your student's Chromebook!

Prentice has a Bring Your Own Device policy. Please purchase a Chromebook for your student to bring to school every day.

Your student's Chromebook will be connected to Prentice's classroom, assistive and security technology systems by our Tech team.

MANDATORY TECH REQUIREMENTS

- **Chromebook only** (Windows PC and Mac laptops are not compatible or allowed.)
- **Touchscreen** display required
- Display size **no larger than 15 inches**
- **Wireless Mouse**
- **Earbuds or Headphones**
- Protective carrying case or sleeve with handle

HIGHLY RECOMMENDED

Your student will be taking their device to several classrooms per day. We **highly recommend** purchasing an accidental damage warranty with on-site or next day service

GOOGLE EDUCATION LICENSING FEE

This is a $75 device licensing fee, which is required by Google Education. This fee will be added to your **FACTS Family Portal** for payment through FACTS Financial.

This fee is "per device" and locked to your student's Chromebook serial number.



Purchasing a Chromebook

You can purchase your student's device from any online or local retailer including Amazon, Best Buy, Target, Wal-Mart, etc...

Please do not activate any student or parent Google profiles on the Chromebook. Our programming process deletes all data!

How you can help us...

KEEP IT CHARGED!

Please make sure your student has a fully charged device when they come to school in the morning. Students frequently are taught in small groups or switch classrooms during the day. There is rarely an opportunity to sit next to a plug to charge a device.

KEEP IT IN GOOD CONDITION!

Please check your student's device periodically for missing keyboard keys or a cracked or broken screen. If you see any issues, please have the device repaired.

Your student will be issued a temporary loaner for use at school while their device is being repaired.

Keep your device safe with a case.

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Prentice Tech

LOGGING IN & STUDENT ACCESS

The Prentice School has a streamlined login for all programs.

Your student has one password!

When your student's Chromebook is programmed, Prentice Tech will place a label with their simplified login and password next to their trackpad for easy reference.

CLEVER SINGLE SIGN-ON SYSTEM

Your student's device will automatically open a browser to Clever, Prentice's single sign-on system.

Your student simply needs to click on any icon in Clever to access Google Classroom, teacher provided links and other resources.

LOG IN FROM HOME!

While your student is required to always bring their fully charged Chromebook to school every day, they can also login to Clever and Google Classroom via any PC, Mac or Mobile Device from home.

To log into Clever, navigate to Clever.com, click Log In, Student and then type The Prentice School in the School Field. Click Log In with Google and enter your Prentice sign-on credentials.

Your student can also navigate directly to classroom.google.com and enter their Prentice sign-on credentials.

Clever



Google Classroom

A single sign-on for all students

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Prentice Tech

ASSISTIVE TECHNOLOGY

The Prentice School includes a suite of programs and Chromebook extensions that are designed to assist students who learn differently.

Don Johnston Learning Tools

DON JOHNSTON CO:WRITER

Co:Writer is assistive technology for writing and spelling.

Click on the Co:Writer icon to the right of the Google Search bar to assist with:

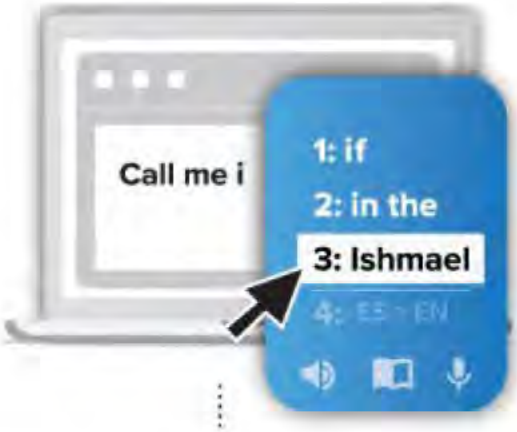


Speech Recognition

When the student clicks on the microphone and speaks, Co:Writer turns into text right before their eyes. It also reads dictated text aloud.

Neuron Word Prediction

When a student writes on a topic, Co:Writer automatically understands the topic area and predicts ahead using topic-specific vocabulary



FlexSpell®

A spell checking system that understands phonetic and inventive spellings of words and provides accurate results.

Talking Word Processor

Listen to text read aloud by letter, word, and/or sentence (even when not using word prediction).

Vocabulary

Write on over 4 million topics from atomic structure to penguins by pulling in academic and topic-specific vocabulary.

Horizontal Layout / Keyboards

Write effectively with a convenient horizontal layout on the page, or enable a custom keyboard into a tablet or mobile device.

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Prentice Tech

ASSISTIVE TECHNOLOGY

The Prentice School includes a suite of programs and Chromebook extensions that are designed to assist students who learn differently.

Don Johnston Learning Tools

DON JOHNSTON SNAP & READ

Snap&Read is assistive technology for reading, organizing and editing. Click on the Snap&Read icon to the right of the Google Search bar to assist with:



Snap&Read™

Dynamic Text Leveling

Adjusts the readability of text for the student without changing the meaning

Text-to-Speech / Screenshot Reader

Allows students to listen to text as it's read aloud across websites, PDF's, and Google Drive. The tool also can read text in images.

Study Tools, Highlighter, Organizer

Assists students when they are gathering information from multiple sources, taking notes and outlining. Students can drag and drop text and images from their organizer directly into a Google Doc for use in writing.



Focus Tool

Removes distracting content and adjusts fonts, spacing, and number of characters per line. Masks the reading area with color line guides.

PDF Annotation and Collaboration

Allows teachers to mark up PDF worksheets for collaboration with students. Students can use the annotation tools to highlight, type, label, draw and comment, complete the assignment and save directly to their Google Classroom from one window

All Assistive Tech is included.

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Prentice Tech

ASSISTIVE TECHNOLOGY

The Prentice School includes a suite of programs and Chromebook extensions that are designed to assist students who learn differently.

Learning Ally Audiobooks for Learning Disabilities

LEARNING ALLY AUDIOBOOKS

The Learning Ally Audiobook Solution is a multi-sensory reading accommodation. Student subscriptions include:

Large Library of Audiobooks

Students have access to a library of over 85,000 human-read audiobooks with popular titles and standards-aligned titles.

Multisensory Experience

The Learning Ally application provides a true multisensory reading experience where sentences are highlighted as the books are read. Book pages on the screen look exactly like the original novel.

Anywhere Access License from Prentice

Students can access their Learning Ally account on any device allowing them to listen to and read books in the car and at home.



HOW DO I USE LEARNING ALLY AT HOME?

The Learning Ally application is already installed on your student's Chromebook.

Click on the Learning Ally icon on the application Shelf (Taskbar) at the bottom of the screen to open and listen to a book.

You can also search Learning Ally on the Apple IOS or Google Play Store.

Login with your student's Prentice credentials.

Multi-sensory reading solutions.

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"Prentice changed my life."
PRENTICE ALUMNI

THE PRENTICE SCHOOL

The **Prentice** School
18341 Lassen Dr., North Tustin, CA 92705 | (714) 538-4511 | Prentice.org

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Activity from: 9/16/23 to 5/8/25 7:08 AM

choicelunch

Customer

[redacted]

Number of active students: 1

Customer Service
support@choicelunch.com

8554658624

Balance History

Table below shows all account activity within this statement period, with most recent transaction at the top. The last row's "Balance" represents the starting account balance as of this statement period.

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
5/2/25 7:22:05 PM	68157DCE05C7168500000C120001C2395250533E				Payment for Meal Plan	$52.50	$0.00
5/2/25 7:22:05 PM					Meal Plan Invoice 3358420	-$52.50	-$52.50
4/25/25 7:22:41 PM	680C43711DE4C37300000C160001698A5250546B				Payment for Meal Plan	$42.00	$0.00
4/25/25 7:22:40 PM					Meal Plan Invoice 3332457	-$52.50	-$42.00
4/18/25 2:08:14 PM					Meal Plan Rollover Days Credit for cole (2731727)	$10.50	$10.50
4/11/25 6:53:42 PM	67F9C7A639FA58CD00001BB50001AFBB52505456				Payment for Meal Plan	$52.50	$0.00
4/11/25 6:53:42 PM					Meal Plan Invoice 3293805	-$52.50	-$52.50
4/4/25 7:10:37 PM	67F0911E0C7D32E0000013E3000174E2525054E4				Payment for Meal Plan	$52.50	$0.00
4/4/25 7:10:37 PM					Meal Plan Invoice 3273037	-$52.50	-$52.50
3/28/25 7:03:01 PM	67E754D523C89AF3000023820000A3C3525054F0				Payment for Meal Plan	$7.50	$0.00
3/28/25 7:03:01 PM					Meal Plan Invoice 3251117	-$52.50	-$7.50
3/21/25 7:15:30 PM					Meal Plan Invoice 3229630	-$52.50	$45.00
3/14/25 7:34:29 PM					Meal Plan Invoice 3207506	-$52.50	$97.50
3/11/25 11:32:11 AM	**67D081AB3A37746D00001F9B000063D052505397**				**Account Auto-Reload**	**$150.00**	**$150.00**
3/8/25 6:03:41 PM	67CCF6FD0012034C000013E2000029C45250545F				Payment for Meal Plan	$42.00	$0.00
3/8/25 6:03:41 PM					Meal Plan Invoice 3184901	-$42.00	-$42.00
2/28/25 7:41:33 PM	67C281EE1E8C066900002F3B0000C11A525053EB				Payment for Meal Plan	$52.50	$0.00

Printed: 5/8/2025 7:08:19 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
2/28/25 7:41:33 PM					Meal Plan Invoice 3159604	-$52.50	-$52.50
2/21/25 7:23:37 PM	67B9433A1E884FA3000004420000113D525054BF				Payment for Meal Plan	$45.55	$0.00
2/21/25 7:23:37 PM					Meal Plan Invoice 3133106	-$52.50	-$45.55
2/18/25 6:39:37 AM					Choicelunch Credit added to your account / missing lunch	$6.95	$6.95
2/14/25 8:19:50 PM	67B015E7045C3EBD000013E30001CC055250542C				Payment for Meal Plan	$42.00	$0.00
2/14/25 8:19:50 PM					Meal Plan Invoice 3110030	-$42.00	-$42.00
2/7/25 7:35:16 PM	67A6D0F5059ACDF00000276A000060C0525053D4				Payment for Meal Plan	$42.00	$0.00
2/7/25 7:35:16 PM					Meal Plan Invoice 3086695	-$42.00	-$42.00
2/1/25 7:50:58 AM	679E42E235BCCA130000082A00003F62525054C0				Payment for Meal Plan	$52.50	$0.00
2/1/25 7:50:58 AM					Meal Plan Invoice 3062914	-$52.50	-$52.50
1/24/25 7:17:30 PM	679457CB1742291600002F3B0000EA5952505458				Payment for Meal Plan	$52.50	$0.00
1/24/25 7:17:30 PM					Meal Plan Invoice 3038558	-$52.50	-$52.50
1/17/25 10:05:16 PM	678B449D02FE67DC000013E50001D8B555250 5492				Payment for Meal Plan	$42.00	$0.00
1/17/25 10:05:16 PM					Meal Plan Invoice 3015595	-$42.00	-$42.00
1/11/25 7:46:27 AM	6782925339C6C5F300002B550000D86F52505442				Payment for Meal Plan	$52.50	$0.00
1/11/25 7:46:27 AM					Meal Plan Invoice 2984083	-$52.50	-$52.50
1/3/25 7:13:51 PM	6778A76F2199732800002383 00017F075250546D				Payment for Meal Plan	$42.00	$0.00
1/3/25 7:13:51 PM					Meal Plan Invoice 2954585	-$42.00	-$42.00
12/13/24 7:14:08 PM	675CF8003126B7FA00002B530001D85D5250546D				Payment for Meal Plan	$42.00	$0.00
12/13/24 7:14:08 PM					Meal Plan Invoice 2917549	-$42.00	-$42.00
12/6/24 7:16:34 PM	6753BE1307A3A4E6000004420001C29852505456				Payment for Meal Plan	$52.50	$0.00
12/6/24 7:16:34 PM					Meal Plan Invoice 2896478	-$52.50	-$52.50
11/30/24 11:20:03 PM	674C0E2324DE6C1F000017CA0000578E5250542D				Payment for Meal Plan	$52.50	$0.00
11/30/24 11:20:03 PM					Meal Plan Invoice 2874468	-$52.50	-$52.50

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
11/15/24 7:19:02 PM	67380F27178E4B7E00002F3A0000C71052505479				Payment for Meal Plan	$52.50	$0.00
11/15/24 7:19:02 PM					Meal Plan Invoice 2827499	-$52.50	-$52.50
11/8/24 7:13:09 PM	672ED3460369651A000013E2000169375250 5425				Payment for Meal Plan	$42.00	$0.00
11/8/24 7:13:09 PM					Meal Plan Invoice 2804393	-$42.00	-$42.00
11/2/24 2:42:19 PM	67269CBC1813265E000017CE000057245250 54EA				Payment for Meal Plan	$42.00	$0.00
11/2/24 2:42:19 PM					Meal Plan Invoice 2779979	-$42.00	-$42.00
10/25/24 7:15:25 PM	671C50BD36DA017500002B5600001721525 054C5				Payment for Meal Plan	$42.00	$0.00
10/25/24 7:15:25 PM					Meal Plan Invoice 2752651	-$42.00	-$42.00
10/18/24 7:11:14 PM	671315431CBE9D2800001BB60001F88A5250 54BB				Payment for Meal Plan	$52.50	$0.00
10/18/24 7:11:14 PM					Meal Plan Invoice 2728100	-$52.50	-$52.50
10/11/24 7:19:14 PM	6709DCA308B73799000017CB00010D63525 053C6				Payment for Meal Plan	$42.00	$0.00
10/11/24 7:19:14 PM					Meal Plan Invoice 2704025	-$42.00	-$42.00
10/4/24 7:27:11 PM	6700A3FF2BB6B38100000445 0001573B525053EF				Payment for Meal Plan	$52.50	$0.00
10/4/24 7:27:10 PM					Meal Plan Invoice 2680568	-$52.50	-$52.50
9/27/24 7:19:46 PM	66F767C31040F5890000082C0001A20E5250 5430				Payment for Meal Plan	$52.50	$0.00
9/27/24 7:19:46 PM					Meal Plan Invoice 2655438	-$52.50	-$52.50
9/21/24 10:53:31 AM	66EF081B370E8B92000013E60000A92F525053A0				Payment for Meal Plan	$31.50	$0.00
9/21/24 10:53:31 AM					Meal Plan Invoice 2630142	-$31.50	-$31.50
9/14/24 4:30:26 AM	66E573D30CE26E5C00002B5400006B1852505441				Payment for Meal Plan	$28.50	$0.00
9/14/24 4:30:25 AM					Meal Plan Invoice 2582560	-$52.50	-$28.50
9/7/24 11:26:24 AM					Meal Plan Invoice 2549207	-$52.50	$24.00
8/30/24 9:35:27 PM					Meal Plan Invoice 2522796	-$42.00	$76.50
8/24/24 3:03:47 AM					Meal Plan Invoice 2495871	-$31.50	$118.50
8/19/24 10:39:46 AM	**66C38363142F09E9000013E4000100395250 546B**				**Account Auto-Reload**	**$150.00**	**$150.00**

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
6/7/24 3:59:34 PM	666390D62C959ED300001F9C00012F0052505341				Refunding Skip Days credit value to credit card	-$20.60	$0.00
6/7/24 2:56:05 PM					2023/2024 Meal Plan Skip Days Credit earned for cole	$20.60	$20.60
6/1/24 1:18:49 PM	665B822913826D1700000443000171235250 5457				Payment for Meal Plan	$41.20	$0.00
6/1/24 1:18:48 PM					Meal Plan Invoice 2379245	-$41.20	-$41.20
5/24/24 8:17:04 PM	665158302AF6F08200000FFB0000833C5250 5490				Payment for Meal Plan	$41.20	$0.00
5/24/24 8:17:03 PM					Meal Plan Invoice 2345514	-$41.20	-$41.20
5/17/24 8:54:18 PM	6648266A3AD3254B0000276D00003B35525053B4				Payment for Meal Plan	$30.90	$0.00
5/17/24 8:54:17 PM					Meal Plan Invoice 2320802	-$30.90	-$30.90
5/10/24 8:53:47 PM	663EEBCB368BE5900000276B0000FF3952505450				Payment for Meal Plan	$51.50	$0.00
5/10/24 8:53:47 PM					Meal Plan Invoice 2284363	-$51.50	-$51.50
5/3/24 9:12:39 PM	6635B5B7233EACBA000017CA0000BFC252505325				Payment for Meal Plan	$51.50	$0.00
5/3/24 9:12:38 PM					Meal Plan Invoice 2257661	-$51.50	-$51.50
4/26/24 9:01:22 PM	662C7892300315F7000013E300003D0152505304				Payment for Meal Plan	$51.50	$0.00
4/26/24 9:01:21 PM					Meal Plan Invoice 2229695	-$51.50	-$51.50
4/19/24 8:45:26 PM	66233A57064CC2A3000013E200003D7B5250 5373				Payment for Meal Plan	$51.50	$0.00
4/19/24 8:45:25 PM					Meal Plan Invoice 2202492	-$51.50	-$51.50
4/12/24 8:43:26 PM	6619FF5E2E3F926D0000082C0001D5F25250 543A				Payment for Meal Plan	$51.50	$0.00
4/12/24 8:43:25 PM					Meal Plan Invoice 2174990	-$51.50	-$51.50
4/5/24 8:28:57 PM	6610C17A085944CE000023860001BE1E525054A0				Payment for Meal Plan	$51.50	$0.00
4/5/24 8:28:56 PM					Meal Plan Invoice 2147680	-$51.50	-$51.50
3/22/24 8:43:03 PM	65FE4FC73944B9B900001BB6000038F55250 535B				Payment for Meal Plan	$41.20	$0.00
3/22/24 8:43:03 PM					Meal Plan Invoice 2106104	-$41.20	-$41.20
3/15/24 8:51:06 PM	65F5172B087D950900000FFE0000069C5250 5464				Payment for Meal Plan	$41.20	$0.00

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
3/15/24 8:51:06 PM					Meal Plan Invoice 2079829	-$41.20	-$41.20
3/8/24 8:33:18 PM	65EBE68E35F FFCFF00002B 520001963952 505335				Payment for Meal Plan	$51.50	$0.00
3/8/24 8:33:18 PM					Meal Plan Invoice 2052499	-$51.50	-$51.50
3/1/24 8:13:05 PM	65E2A7520B56 BCD900001BB 60000259E525 054C0				Payment for Meal Plan	$51.50	$0.00
3/1/24 8:13:05 PM					Meal Plan Invoice 2024204	-$51.50	-$51.50
2/23/24 8:14:08 PM	65D96D1025D EDC7D00000C 1300014F9752 505413				Payment for Meal Plan	$35.40	$0.00
2/23/24 8:14:08 PM					Meal Plan Invoice 1994828	-$51.50	-$35.40
2/16/24 7:47:30 PM					Meal Plan Invoice 1968199	-$41.20	$16.10
2/9/24 8:30:09 PM					Meal Plan Invoice 1942469	-$41.20	$57.30
2/2/24 7:54:27 PM					Meal Plan Invoice 1914347	-$51.50	$98.50
1/28/24 5:03:55 PM	**65B6F97C0D6 4C1D400000C 1600018DEF52 50542B**				**Account Auto-Reload**	**$150.00**	**$150.00**
1/26/24 8:24:38 PM	65B485862A69 1AF800000FFB 00002C9C5250 5491				Payment for Meal Plan	$51.50	$0.00
1/26/24 8:24:37 PM					Meal Plan Invoice 1885259	-$51.50	-$51.50
1/19/24 9:59:32 PM	65AB6144273C E83500000445 0000A23A5250 5450				Payment for Meal Plan	$25.10	$0.00
1/19/24 9:59:31 PM					Meal Plan Invoice 1843409	-$51.50	-$25.10
1/13/24 5:42:31 PM					Meal Plan Invoice 1816333	-$41.20	$26.40
1/5/24 8:14:14 PM					Meal Plan Invoice 1786678	-$51.50	$67.60
12/15/23 7:46:00 PM					Meal Plan Invoice 1662368	-$30.90	$119.10
12/10/23 8:59:34 PM	**6576973615D2 A195000013E3 0001DF2D5250 53BD**				**Account Auto-Reload**	**$150.00**	**$150.00**
12/8/23 8:38:04 PM	6573EF2C16E CF62A00001B B20000F6EF52 5053BC				Payment for Meal Plan	$51.50	$0.00
12/8/23 8:38:03 PM					Meal Plan Invoice 1638660	-$51.50	-$51.50
12/1/23 8:56:31 PM	656AB900000E D12C00000C1 300005870525 0536F				Payment for Meal Plan	$51.50	$0.00
12/1/23 8:56:31 PM					Meal Plan Invoice 1572101	-$51.50	-$51.50
11/24/23 8:26:22 PM	6561776E20A4 B47700000C12 0000593D5250 5343				Payment for Meal Plan	$36.65	$0.00
11/24/23 8:26:21 PM					Meal Plan Invoice 1542912	-$51.50	-$36.65
11/10/23 8:20:18 PM					Meal Plan Invoice 1299073	-$51.50	$14.85
11/3/23 8:41:48 PM					Meal Plan Invoice 1270980	-$41.20	$66.35

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Trans Date	Credit Card Reference ID	Lunch Date	Student Name	Item Name	Description	Trans Amt	Balance
10/27/23 8:12:41 PM			[redacted]		Meal Plan Invoice 1072333	-$41.20	$107.55
10/26/23 11:49:19 AM		11/9/23		Pirate's Booty	11/9 add-on for cole	-$1.25	$148.75
10/26/23 11:49:17 AM	**653AB4AE16B5AFD9000017CE0001DBDC525054E7**				**Account Auto-Reload**	**$150.00**	**$150.00**
10/20/23 7:56:28 PM	65333DDC3950970F000017CC0000DCA252505336				Payment for Meal Plan	$51.50	$0.00
10/20/23 7:56:28 PM					Meal Plan Invoice 1042959	-$51.50	-$51.50
10/13/23 7:23:10 PM	6529FB8F098CCEDB0000044400018ABB525054DA				Payment for Meal Plan	$51.50	$0.00
10/13/23 7:23:10 PM					Meal Plan Invoice 1013970	-$51.50	-$51.50
10/6/23 8:01:01 PM	6520C9ED2F8E4B2000002F3B00016DB9525053E9				Payment for Meal Plan	$41.20	$0.00
10/6/23 8:01:01 PM					Meal Plan Invoice 985923	-$41.20	-$41.20
9/29/23 7:41:28 PM	65178AD81991ADA600000C1300004DEA52505427				Payment for Meal Plan	$51.50	$0.00
9/29/23 7:41:27 PM					Meal Plan Invoice 753735	-$51.50	-$51.50
9/22/23 8:08:31 PM	650E56AF1032341200000C1300004DEF52505451				Payment for Meal Plan	$30.90	$0.00
9/22/23 8:08:30 PM					Meal Plan Invoice 636327	-$30.90	-$30.90
					(starting balance at the beginning of the Statement period)		

Lunches Delivered

Table below shows all lunches which were delivered during the selected period. Lunches that were ordered and canceled are not shown, nor are future lunches.

Lunch Date	Name	Entree	Order Date
Mon 9/18/23	[redacted]	Cheese Ravioli	8/19/23 10:58 AM
Tue 9/19/23		Bean & Cheese Burrito	8/19/23 10:58 AM
Wed 9/20/23		Sunbutter and Jam Sandwich	8/19/23 11:00 AM
Thu 9/21/23		Hot Dog	8/19/23 11:01 AM
Fri 9/22/23		Cheese Pizza	8/19/23 11:02 AM
Mon 9/25/23		Bagel with Egg and Cheese	9/12/23 10:11 AM
Tue 9/26/23		Bean & Cheese Burrito	9/12/23 10:12 AM
Wed 9/27/23		Sunbutter and Jam Sandwich	9/12/23 10:12 AM
Mon 10/2/23		Cheese Pizza	9/28/23 4:26 PM
Tue 10/3/23		Bean & Cheese Burrito	9/28/23 4:27 PM
Wed 10/4/23		Pancake Bites	9/28/23 4:30 PM
Thu 10/5/23		Sunbutter and Jam Sandwich	9/28/23 4:32 PM
Fri 10/6/23		Buttered Noodles	9/28/23 4:34 PM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Tue 10/10/23	[redacted]	Bean & Cheese Burrito	9/28/23 4:28 PM
Wed 10/11/23		Pancake Bites	9/28/23 4:30 PM
Thu 10/12/23		Sunbutter and Jam Sandwich	9/28/23 4:32 PM
Fri 10/13/23		Buttered Noodles	9/28/23 4:35 PM
Mon 10/16/23		Cheese Pizza	9/28/23 4:27 PM
Tue 10/17/23		Bean & Cheese Burrito	9/28/23 4:28 PM
Wed 10/18/23		Pancake Bites	9/28/23 4:31 PM
Thu 10/19/23		Sunbutter and Jam Sandwich	9/28/23 4:33 PM
Fri 10/20/23		Buttered Noodles	9/28/23 4:35 PM
Mon 10/23/23		Cheese Pizza	9/28/23 4:27 PM
Tue 10/24/23		Bean & Cheese Burrito	9/28/23 4:29 PM
Wed 10/25/23		Pancake Bites	9/28/23 4:31 PM
Thu 10/26/23		Sunbutter and Jam Sandwich	9/28/23 4:33 PM
Fri 10/27/23		Buttered Noodles	9/28/23 4:36 PM
Mon 10/30/23		Cheese Pizza	10/26/23 11:44 AM
Wed 11/1/23		Pancake Bites	10/26/23 11:47 AM
Thu 11/2/23		Sunbutter and Jam Sandwich	10/26/23 11:48 AM
Fri 11/3/23		Simply Turkey & Cheese Sandwich	10/26/23 11:50 AM
Mon 11/6/23		Cheese Pizza	10/26/23 11:45 AM
Tue 11/7/23		Buttered Noodles	10/26/23 11:46 AM
Wed 11/8/23		Pancake Bites	10/26/23 11:47 AM
Thu 11/9/23		Sunbutter and Jam Sandwich	10/26/23 11:49 AM
Mon 11/13/23		Cheese Pizza	10/26/23 11:45 AM
Tue 11/14/23		Buttered Noodles	10/26/23 11:46 AM
Wed 11/15/23		Pancake Bites	10/26/23 11:47 AM
Fri 11/17/23		Simply Turkey & Cheese Sandwich	10/26/23 11:50 AM
Mon 11/27/23		Cheese Pizza	11/2/23 11:30 AM
Tue 11/28/23		Buttered Noodles	11/2/23 11:30 AM
Wed 11/29/23		Pancake Bites	11/2/23 11:31 AM
Thu 11/30/23		Sunbutter and Jam Sandwich	11/2/23 11:31 AM
Fri 12/1/23		Cheese Pizza	11/2/23 11:31 AM
Mon 12/4/23		Cheese Pizza	11/29/23 11:22 AM
Tue 12/5/23		Buttered Noodles	11/29/23 11:23 AM
Wed 12/6/23		Pancake Bites	11/29/23 11:23 AM
Thu 12/7/23		Sunbutter and Jam Sandwich	11/29/23 11:24 AM
Fri 12/8/23		Cheese Pizza	11/29/23 11:26 AM
Mon 12/11/23		Cheese Pizza	11/29/23 11:25 AM
Tue 12/12/23		Buttered Noodles	11/29/23 11:27 AM
Wed 12/13/23		Pancake Bites	11/29/23 11:24 AM
Thu 12/14/23		Spaghetti Marinara	12/10/23 8:59 PM
Fri 12/15/23		Cheese Pizza	11/29/23 11:26 AM
Mon 12/18/23		Cheese Pizza	11/29/23 11:25 AM
Tue 12/19/23		Buttered Noodles	11/29/23 11:27 AM
Wed 12/20/23		Pancake Bites	11/29/23 11:24 AM
Mon 1/8/24		Cheese Pizza	1/1/24 8:09 AM
Tue 1/9/24		Chicken Tenders	1/1/24 8:13 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Wed 1/10/24	Buttered Noodles	1/1/24 8:11 AM
Thu 1/11/24	Bean & Cheese Burrito	1/1/24 8:14 AM
Fri 1/12/24	Simply Turkey & Cheese Sandwich	1/1/24 8:15 AM
Tue 1/16/24	Chicken Tenders	1/1/24 8:13 AM
Wed 1/17/24	Buttered Noodles	1/1/24 8:11 AM
Thu 1/18/24	Bean & Cheese Burrito	1/1/24 8:14 AM
Fri 1/19/24	Simply Turkey & Cheese Sandwich	1/1/24 8:15 AM
Mon 1/22/24	Cheese Pizza	1/1/24 8:10 AM
Tue 1/23/24	Chicken Tenders	1/1/24 8:13 AM
Wed 1/24/24	Buttered Noodles	1/1/24 8:12 AM
Thu 1/25/24	Bean & Cheese Burrito	1/1/24 8:14 AM
Fri 1/26/24	Simply Turkey & Cheese Sandwich	1/1/24 8:16 AM
Mon 1/29/24	Cheese Pizza	1/1/24 8:10 AM
Tue 1/30/24	Chicken Tenders	1/1/24 8:13 AM
Wed 1/31/24	Buttered Noodles	1/1/24 8:12 AM
Thu 2/1/24	Bean & Cheese Burrito	1/1/24 8:14 AM
Fri 2/2/24	Baked Ziti	1/28/24 5:03 PM
Mon 2/5/24	Cheese Pizza	1/28/24 5:04 PM
Tue 2/6/24	Bagel w/Cream Cheese	2/1/24 3:55 PM
Wed 2/7/24	Buttered Noodles	2/1/24 3:51 PM
Thu 2/8/24	Spaghetti w/Meat Sauce	2/1/24 3:58 PM
Fri 2/9/24	Baked Ziti	2/1/24 3:50 PM
Mon 2/12/24	Cheese Pizza	2/1/24 3:49 PM
Wed 2/14/24	Buttered Noodles	2/1/24 3:51 PM
Thu 2/15/24	Spaghetti w/Meat Sauce	2/1/24 3:58 PM
Tue 2/20/24	Bagel w/Cream Cheese	2/1/24 3:56 PM
Wed 2/21/24	Buttered Noodles	2/1/24 3:52 PM
Thu 2/22/24	Spaghetti w/Meat Sauce	2/1/24 3:58 PM
Fri 2/23/24	Baked Ziti	2/1/24 3:51 PM
Mon 2/26/24	Cheese Pizza	2/1/24 3:49 PM
Tue 2/27/24	Bagel w/Cream Cheese	2/1/24 3:56 PM
Wed 2/28/24	Buttered Noodles	2/1/24 3:52 PM
Thu 2/29/24	Spaghetti w/Meat Sauce	2/1/24 3:59 PM
Fri 3/1/24	Baked Ziti	2/1/24 3:51 PM
Mon 3/4/24	Cheese Pizza	2/25/24 8:40 PM
Tue 3/5/24	Spaghetti w/Meat Sauce	3/1/24 2:40 PM
Wed 3/6/24	Pancake Bites	3/1/24 2:41 PM
Thu 3/7/24	Buttered Noodles	3/1/24 2:41 PM
Fri 3/8/24	Bean & Cheese Burrito	3/1/24 2:42 PM
Mon 3/11/24	Cheese Pizza	3/1/24 2:42 PM
Tue 3/12/24	Spaghetti w/Meat Sauce	3/1/24 2:43 PM
Wed 3/13/24	Pancake Bites	3/1/24 2:43 PM
Thu 3/14/24	Buttered Noodles	3/1/24 2:44 PM
Fri 3/15/24	Bean & Cheese Burrito	3/1/24 2:45 PM
Mon 3/18/24	Cheese Pizza	3/1/24 2:43 PM
Tue 3/19/24	Spaghetti w/Meat Sauce	3/1/24 2:43 PM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Wed 3/20/24	Pancake Bites	3/1/24 2:44 PM
Thu 3/21/24	Buttered Noodles	3/1/24 2:44 PM
Mon 3/25/24	Cheese Pizza	3/1/24 2:43 PM
Tue 3/26/24	Spaghetti w/Meat Sauce	3/1/24 2:43 PM
Wed 3/27/24	Pancake Bites	3/1/24 2:44 PM
Thu 3/28/24	Buttered Noodles	3/1/24 2:45 PM
Mon 4/8/24	Cheese Pizza	3/24/24 5:35 PM
Tue 4/9/24	Spaghetti w/Meat Sauce	3/24/24 5:35 PM
Wed 4/10/24	Pancake Bites	3/24/24 5:36 PM
Thu 4/11/24	Buttered Noodles	3/24/24 5:36 PM
Fri 4/12/24	Bean & Cheese Burrito	3/24/24 5:37 PM
Mon 4/15/24	Cheese Pizza	3/24/24 5:35 PM
Tue 4/16/24	Spaghetti w/Meat Sauce	3/24/24 5:35 PM
Wed 4/17/24	Pancake Bites	3/24/24 5:36 PM
Thu 4/18/24	Buttered Noodles	3/24/24 5:36 PM
Fri 4/19/24	Bean & Cheese Burrito	3/24/24 5:37 PM
Mon 4/22/24	Cheese Pizza	3/24/24 5:37 PM
Tue 4/23/24	Spaghetti w/Meat Sauce	3/24/24 5:38 PM
Wed 4/24/24	Pancake Bites	3/24/24 5:39 PM
Thu 4/25/24	Buttered Noodles	3/24/24 5:40 PM
Fri 4/26/24	Bean & Cheese Burrito	3/24/24 5:40 PM
Mon 4/29/24	Cheese Pizza	3/24/24 5:38 PM
Tue 4/30/24	Spaghetti w/Meat Sauce	3/24/24 5:38 PM
Wed 5/1/24	Pancake Bites	3/24/24 5:39 PM
Thu 5/2/24	Buttered Noodles	3/24/24 5:40 PM
Fri 5/3/24	Bean & Cheese Burrito	3/24/24 5:41 PM
Mon 5/6/24	Cheese Pizza	3/24/24 5:38 PM
Tue 5/7/24	Buttered Noodles	5/5/24 5:44 PM
Wed 5/8/24	Pancake Bites	5/5/24 5:45 PM
Thu 5/9/24	Buttered Noodles	3/24/24 5:40 PM
Fri 5/10/24	Cheese Pizza	5/5/24 5:47 PM
Mon 5/13/24	Cheese Pizza	3/24/24 5:38 PM
Tue 5/14/24	Buttered Noodles	5/5/24 5:44 PM
Wed 5/15/24	Pancake Bites	5/5/24 5:45 PM
Thu 5/16/24	Buttered Noodles	3/24/24 5:40 PM
Fri 5/17/24	Cheese Pizza	5/5/24 5:47 PM
Mon 5/20/24	Cheese Pizza	3/24/24 5:38 PM
Tue 5/21/24	Buttered Noodles	5/5/24 5:44 PM
Wed 5/22/24	Pancake Bites	5/5/24 5:45 PM
Tue 5/28/24	Buttered Noodles	5/5/24 5:44 PM
Wed 5/29/24	Pancake Bites	5/5/24 5:45 PM
Thu 5/30/24	Buttered Noodles	5/5/24 5:46 PM
Fri 5/31/24	Cheese Pizza	5/5/24 5:47 PM
Mon 6/3/24	Cheese Pizza	5/5/24 5:44 PM
Tue 6/4/24	Buttered Noodles	5/5/24 5:45 PM
Wed 6/5/24	Pancake Bites	5/5/24 5:46 PM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Thu 6/6/24	[redacted]	Buttered Noodles	5/5/24 5:46 PM
Wed 8/28/24		Hot Dog	8/19/24 10:31 AM
Thu 8/29/24		Eggs, Cheese and Cracker Plate	8/19/24 10:33 AM
Fri 8/30/24		Cheese Pizza	8/19/24 10:34 AM
Tue 9/3/24		Bean & Cheese Burrito	8/19/24 10:35 AM
Wed 9/4/24		Hot Dog	8/19/24 10:39 AM
Thu 9/5/24		Eggs, Cheese and Cracker Plate	8/19/24 10:42 AM
Fri 9/6/24		Cheese Pizza	8/19/24 10:42 AM
Mon 9/9/24		Cheese Pizza	8/19/24 10:37 AM
Tue 9/10/24		Bean & Cheese Burrito	8/19/24 10:38 AM
Wed 9/11/24		Hot Dog	8/19/24 10:40 AM
Thu 9/12/24		Eggs, Cheese and Cracker Plate	8/19/24 10:42 AM
Fri 9/13/24		Cheese Pizza	8/19/24 10:43 AM
Mon 9/16/24		Cheese Pizza	8/19/24 10:38 AM
Tue 9/17/24		Bean & Cheese Burrito	8/19/24 10:39 AM
Wed 9/18/24		Hot Dog	8/19/24 10:41 AM
Thu 9/19/24		Eggs, Cheese and Cracker Plate	8/19/24 10:42 AM
Fri 9/20/24		Cheese Pizza	8/19/24 10:43 AM
Mon 9/23/24		Cheese Pizza	8/19/24 10:38 AM
Tue 9/24/24		Bean & Cheese Burrito	8/19/24 10:39 AM
Wed 9/25/24		Hot Dog	8/19/24 10:41 AM
Mon 9/30/24		Cheese Pizza	9/22/24 9:11 PM
Tue 10/1/24		Bean & Cheese Burrito	9/22/24 9:12 PM
Wed 10/2/24		Hot Dog	9/22/24 9:12 PM
Thu 10/3/24		Eggs, Cheese and Cracker Plate	9/22/24 9:13 PM
Fri 10/4/24		Cheese Pizza	9/22/24 9:14 PM
Mon 10/7/24		Cheese Pizza	9/22/24 9:11 PM
Tue 10/8/24		Bean & Cheese Burrito	9/22/24 9:12 PM
Wed 10/9/24		Hot Dog	9/22/24 9:13 PM
Thu 10/10/24		Eggs, Cheese and Cracker Plate	9/22/24 9:14 PM
Fri 10/11/24		Cheese Pizza	9/22/24 9:15 PM
Tue 10/15/24		Bean & Cheese Burrito	9/22/24 9:12 PM
Wed 10/16/24		Hot Dog	9/22/24 9:13 PM
Thu 10/17/24		Eggs, Cheese and Cracker Plate	9/22/24 9:14 PM
Fri 10/18/24		Cheese Pizza	9/22/24 9:15 PM
Mon 10/21/24		Cheese Pizza	9/22/24 9:12 PM
Tue 10/22/24		Bean & Cheese Burrito	9/22/24 9:12 PM
Wed 10/23/24		Hot Dog	9/22/24 9:13 PM
Thu 10/24/24		Eggs, Cheese and Cracker Plate	9/22/24 9:14 PM
Fri 10/25/24		Cheese Pizza	9/22/24 9:15 PM
Mon 10/28/24		Cheese Pizza	9/22/24 9:15 PM
Tue 10/29/24		Bean & Cheese Burrito	9/22/24 9:15 PM
Wed 10/30/24		Hot Dog	9/22/24 9:15 PM
Fri 11/1/24		Cheese Pizza	9/22/24 9:16 PM
Mon 11/4/24		Bean & Cheese Burrito	10/9/24 8:35 AM
Tue 11/5/24		Cucumber Maki Roll	10/9/24 8:41 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Wed 11/6/24	[redacted]	Hot Dog	10/9/24 8:36 AM
Thu 11/7/24		Cheese and Cracker Plate	10/9/24 8:39 AM
Tue 11/12/24		Cucumber Maki Roll	10/9/24 8:41 AM
Wed 11/13/24		Hot Dog	10/9/24 8:36 AM
Thu 11/14/24		Cheese and Cracker Plate	10/9/24 8:39 AM
Fri 11/15/24		Cheese Pizza	10/9/24 8:37 AM
Mon 11/18/24		Bean & Cheese Burrito	10/9/24 8:35 AM
Tue 11/19/24		Cucumber Maki Roll	10/9/24 8:41 AM
Wed 11/20/24		Hot Dog	10/9/24 8:36 AM
Thu 11/21/24		Cheese and Cracker Plate	10/9/24 8:39 AM
Fri 11/22/24		Cheese Pizza	10/9/24 8:37 AM
Mon 12/2/24		Bean & Cheese Burrito	10/9/24 8:35 AM
Tue 12/3/24		Cucumber Maki Roll	10/9/24 8:41 AM
Wed 12/4/24		Hot Dog	10/9/24 8:36 AM
Thu 12/5/24		Cheese and Cracker Plate	10/9/24 8:39 AM
Fri 12/6/24		Cheese Pizza	10/9/24 8:38 AM
Mon 12/9/24		Bean & Cheese Burrito	10/9/24 8:36 AM
Tue 12/10/24		Cucumber Maki Roll	10/9/24 8:41 AM
Wed 12/11/24		Hot Dog	10/9/24 8:37 AM
Thu 12/12/24		Cheese and Cracker Plate	10/9/24 8:40 AM
Fri 12/13/24		Hot Dog	10/9/24 8:38 AM
Mon 12/16/24		Bean & Cheese Burrito	10/9/24 8:42 AM
Tue 12/17/24		Cucumber Maki Roll	10/9/24 8:42 AM
Wed 12/18/24		Hot Dog	10/9/24 8:42 AM
Thu 12/19/24		Cheese Pizza Pocket	12/19/24 12:37 PM
Tue 1/7/25		Hummus and Cracker	12/30/24 12:37 PM
Wed 1/8/25		Bagel w/Cream Cheese	12/30/24 12:39 PM
Thu 1/9/25		Buttered Tortellini	12/30/24 12:41 PM
Fri 1/10/25		Spaghetti w/Meat Sauce	12/30/24 12:42 PM
Mon 1/13/25		Cheese Pizza	12/30/24 12:43 PM
Tue 1/14/25		Hummus and Cracker	12/30/24 12:43 PM
Wed 1/15/25		Bagel w/Cream Cheese	12/30/24 12:44 PM
Thu 1/16/25		Buttered Tortellini	12/30/24 12:46 PM
Fri 1/17/25		Spaghetti w/Meat Sauce	12/30/24 12:45 PM
Tue 1/21/25		Hummus and Cracker	12/30/24 12:44 PM
Wed 1/22/25		Bagel w/Cream Cheese	12/30/24 12:44 PM
Thu 1/23/25		Buttered Tortellini	12/30/24 12:46 PM
Fri 1/24/25		Spaghetti w/Meat Sauce	12/30/24 12:45 PM
Mon 1/27/25		Cheese Pizza	12/30/24 12:43 PM
Tue 1/28/25		Hummus and Cracker	12/30/24 12:44 PM
Wed 1/29/25		Bagel w/Cream Cheese	12/30/24 12:45 PM
Thu 1/30/25		Buttered Tortellini	12/30/24 12:46 PM
Fri 1/31/25		Spaghetti w/Meat Sauce	12/30/24 12:46 PM
Mon 2/3/25		Cheese Pizza	1/22/25 1:37 PM
Tue 2/4/25		Hummus and Cracker	1/22/25 1:38 PM
Wed 2/5/25		Bagel w/Cream Cheese	1/22/25 1:35 PM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Customer Statement

Thu 2/6/25	Buttered Tortellini	1/22/25 1:34 PM
Fri 2/7/25	Spaghetti w/Meat Sauce	1/22/25 1:33 PM
Mon 2/10/25	Cheese Pizza	1/22/25 1:37 PM
Tue 2/11/25	Hummus and Cracker	1/22/25 1:39 PM
Wed 2/12/25	Bagel w/Cream Cheese	1/22/25 1:36 PM
Thu 2/13/25	Buttered Tortellini	1/22/25 1:34 PM
Tue 2/18/25	Hummus and Cracker	1/22/25 1:39 PM
Wed 2/19/25	Bagel w/Cream Cheese	1/22/25 1:36 PM
Thu 2/20/25	Buttered Tortellini	1/22/25 1:34 PM
Fri 2/21/25	Spaghetti w/Meat Sauce	1/22/25 1:33 PM
Mon 2/24/25	Cheese Pizza	1/22/25 1:37 PM
Tue 2/25/25	Hummus and Cracker	1/22/25 1:39 PM
Wed 2/26/25	Bagel w/Cream Cheese	1/22/25 1:36 PM
Thu 2/27/25	Buttered Tortellini	1/22/25 1:34 PM
Fri 2/28/25	Spaghetti w/Meat Sauce	1/22/25 1:33 PM
Mon 3/3/25	Cheese Pizza	2/23/25 3:24 PM
Tue 3/4/25	Bagel w/Cream Cheese	2/23/25 3:32 PM
Wed 3/5/25	Buttered Noodles	2/23/25 3:30 PM
Thu 3/6/25	Hummus and Cracker	2/23/25 3:28 PM
Fri 3/7/25	Spaghetti Marinara	2/23/25 3:25 PM
Mon 3/10/25	Cheese Pizza	2/23/25 3:24 PM
Tue 3/11/25	Bagel w/Cream Cheese	2/23/25 3:32 PM
Wed 3/12/25	Buttered Noodles	2/23/25 3:30 PM
Thu 3/13/25	Mac & Cheese	3/11/25 11:33 AM
Mon 3/17/25	Cheese Pizza	2/23/25 3:24 PM
Tue 3/18/25	Bagel w/Cream Cheese	2/23/25 3:32 PM
Wed 3/19/25	Buttered Noodles	2/23/25 3:30 PM
Thu 3/20/25	Mac & Cheese	3/11/25 11:32 AM
Fri 3/21/25	Spaghetti Marinara	2/23/25 3:26 PM
Mon 3/24/25	Cheese Pizza	2/23/25 3:24 PM
Tue 3/25/25	Bagel w/Cream Cheese	2/23/25 3:32 PM
Wed 3/26/25	Buttered Noodles	2/23/25 3:30 PM
Thu 3/27/25	Mac & Cheese	3/11/25 11:32 AM
Fri 3/28/25	Spaghetti Marinara	2/23/25 3:26 PM
Mon 3/31/25	Cheese Pizza	3/11/25 11:33 AM
Tue 4/1/25	Bagel w/Cream Cheese	3/11/25 11:39 AM
Wed 4/2/25	Buttered Noodles	3/11/25 11:37 AM
Thu 4/3/25	Mac & Cheese	3/11/25 11:36 AM
Fri 4/4/25	Spaghetti Marinara	3/11/25 11:34 AM
Mon 4/7/25	Cheese Pizza	3/11/25 11:33 AM
Tue 4/8/25	Bagel w/Cream Cheese	3/11/25 11:39 AM
Wed 4/9/25	Buttered Noodles	3/11/25 11:38 AM
Thu 4/10/25	Mac & Cheese	3/11/25 11:36 AM
Fri 4/11/25	Spaghetti Marinara	3/11/25 11:35 AM
Mon 4/14/25	Cheese Pizza	3/11/25 11:34 AM
Tue 4/15/25	Bagel w/Cream Cheese	3/11/25 11:39 AM

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Customer Statement

Thu 4/17/25	[redacted]	Mac & Cheese	3/11/25 11:36 AM
Fri 4/18/25		Spaghetti Marinara	3/11/25 11:35 AM
Mon 4/28/25		Cheese Pizza	3/11/25 11:34 AM
Tue 4/29/25		Bagel w/Cream Cheese	3/11/25 11:39 AM
Wed 4/30/25		Buttered Noodles	3/11/25 11:38 AM
Thu 5/1/25		Mac & Cheese	3/11/25 11:37 AM
Fri 5/2/25		Spaghetti Marinara	3/11/25 11:35 AM
Mon 5/5/25		Cheese Pizza	4/27/25 11:21 AM
Tue 5/6/25		Bean & Cheese Burrito	4/27/25 11:24 AM
Wed 5/7/25		Buttered Noodles	4/27/25 11:26 AM
Thu 5/8/25		Spaghetti Marinara	4/27/25 11:25 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/15/23 7:57 PM	9/18/23-9/22/23	534226

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/18	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Printed: 5/12/2025 7:37:17 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/15/23 7:57 PM	9/18/23-9/22/23	534226

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/18	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Printed: 5/12/2025 7:37:45 AM

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/22/23 8:08 PM	9/25/23-9/29/23	636327

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/25	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	3	$30.90	
					$30.90	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/29/23 7:41 PM	10/2/23-10/6/23	753735

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/2	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/6/23 8:01 PM	10/9/23-10/13/23	985923

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/9	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/13/23 7:23 PM	10/16/23-10/20/23	1013970

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/16	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted] #: [redacted]

Purchased	Period	Invoice #
10/20/23 7:56 PM	10/23/23-10/27/23	1042959

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/23	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/27/23 8:12 PM	10/30/23-11/3/23	1072333

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/30	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/3/23 8:41 PM	11/6/23-11/10/23	1270980

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 11/6	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/10/23 8:20 PM	11/13/23-11/17/23	1299073

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 11/13	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/24/23 8:26 PM	11/27/23-12/1/23	1542912

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 11/27	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
12/1/23 8:56 PM	12/4/23-12/8/23	1572101

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/4	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
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Bill To
[redacted]

Purchased	Period	Invoice #
12/8/23 8:38 PM	12/11/23-12/15/23	1638660

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/11	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
12/15/23 7:46 PM	12/18/23-12/22/23	1662368

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/18	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	3	$30.90	
					$30.90	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
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Bill To
[redacted]

Purchased	Period	Invoice #
1/5/24 8:14 PM	1/8/24-1/12/24	1786678

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/8	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/13/24 5:42 PM	1/15/24-1/19/24	1816333

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/15	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/19/24 9:59 PM	1/22/24-1/26/24	1843409

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/22	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/26/24 8:24 PM	1/29/24-2/2/24	1885259

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/29	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/2/24 7:54 PM	2/5/24-2/9/24	1914347

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/5	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/9/24 8:30 PM	2/12/24-2/16/24	1942469

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/12	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/16/24 7:47 PM	2/19/24-2/23/24	1968199

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/19	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/23/24 8:14 PM	2/26/24-3/1/24	1994828

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/26	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/1/24 8:13 PM	3/4/24-3/8/24	2024204

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/4	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/8/24 8:33 PM	3/11/24-3/15/24	2052499

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/11	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/15/24 8:51 PM	3/18/24-3/22/24	2079829

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/18	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/22/24 8:43 PM	3/25/24-3/29/24	2106104

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/25	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/5/24 8:28 PM	4/8/24-4/12/24	2147680

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/8	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
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Bill To
[redacted]

Purchased	Period	Invoice #
4/12/24 8:43 PM	4/15/24-4/19/24	2174990

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/15	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/19/24 8:45 PM	4/22/24-4/26/24	2202492

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/22	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/26/24 9:01 PM	4/29/24-5/3/24	2229695

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/29	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/3/24 9:12 PM	5/6/24-5/10/24	2257661

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/6	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/10/24 8:53 PM	5/13/24-5/17/24	2284363

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/13	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	5	$51.50	
					$51.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/17/24 8:54 PM	5/20/24-5/24/24	2320802

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/20	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	3	$30.90	
					$30.90	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/24/24 8:17 PM	5/27/24-5/31/24	2345514

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/27	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
6/1/24 1:18 PM	6/3/24-6/7/24	2379245

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 6/3	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.30	4	$41.20	
					$41.20	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/7/24 11:26 AM	9/9/24-9/13/24	2549207

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/9	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
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support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/14/24 4:30 AM	9/16/24-9/20/24	2582560

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/16	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
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support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/21/24 10:53 AM	9/23/24-9/27/24	2630142

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/23	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	3	$31.50	
					$31.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
9/27/24 7:19 PM	9/30/24-10/4/24	2655438

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 9/30	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/4/24 7:27 PM	10/7/24-10/11/24	2680568

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/7	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/11/24 7:19 PM	10/14/24-10/18/24	2704025

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/14	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/18/24 7:11 PM	10/21/24-10/25/24	2728100

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/21	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
10/25/24 7:15 PM	10/28/24-11/1/24	2752651

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 10/28	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/2/24 2:42 PM	11/4/24-11/8/24	2779979

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 11/4	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/15/24 7:19 PM	11/18/24-11/22/24	2827499

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 11/18	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
11/30/24 11:20 PM	12/2/24-12/6/24	2874468

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/2	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
12/6/24 7:16 PM	12/9/24-12/13/24	2896478

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/9	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
12/13/24 7:14 PM	12/16/24-12/20/24	2917549

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 12/16	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/3/25 7:13 PM	1/6/25-1/10/25	2954585

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/6	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/17/25 10:05 PM	1/20/25-1/24/25	3015595

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/20	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
1/24/25 7:17 PM	1/27/25-1/31/25	3038558

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 1/27	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/1/25 7:50 AM	2/3/25-2/7/25	3062914

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/3	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/7/25 7:35 PM	2/10/25-2/14/25	3086695

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/10	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/14/25 8:19 PM	2/17/25-2/21/25	3110030

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/17	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/21/25 7:23 PM	2/24/25-2/28/25	3133106

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 2/24	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
2/28/25 7:41 PM	3/3/25-3/7/25	3159604

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/3	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/8/25 6:03 PM	3/10/25-3/14/25	3184901

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/10	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	4	$42.00	
					$42.00	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/14/25 7:34 PM	3/17/25-3/21/25	3207506

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/17	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/21/25 7:15 PM	3/24/25-3/28/25	3229630

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/24	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
3/28/25 7:03 PM	3/31/25-4/4/25	3251117

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 3/31	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/4/25 7:10 PM	4/7/25-4/11/25	3273037

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/7	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/11/25 6:53 PM	4/14/25-4/18/25	3293805

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/14	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
4/25/25 7:22 PM	4/28/25-5/2/25	3332457

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 4/28	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/2/25 7:22 PM	5/5/25-5/9/25	3358420

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/5	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

Choicelunch
9000 Crow Canyon Rd, Suite S #615
Danville, CA 94506
support@choicelunch.com

Bill To
[redacted]

Purchased	Period	Invoice #
5/9/25 7:27 PM	5/12/25-5/16/25	3381853

Meal Plan Invoice

Subscription Period	Student	Detail	Subscription Price	Qty	Amount	Note
Wk of 5/12	[redacted]	5 days/wk, 3 sides/day Plan (+Lrg & Prem Entrees) cost	$10.50	5	$52.50	
					$52.50	

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

SAPPHIRE RESERVE®



[redacted]

[redacted]

[redacted]

1-866-797-2853.

ACCOUNT SUMMARY

Account Number [redacted] **4461**	
Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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4147202312964461000040000028880200000000002

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

22697 BEX 9 28423 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

YOUR ACCOUNT MESSAGES (CONTINUED)

1Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
09/18	FACTS TUITION AND FEES 866-412-4637 NE	82.35
09/18	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67
[redacted]		
09/23	CHOICELUNCH 855-465-8624 CA	30.90
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
09/30	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
10/07	CHOICELUNCH 855-465-8624 CA	41.20
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage	Balance Subject To	Interest
[redacted]			

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004



[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**	
Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

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41472023129644610000400000202427000000003

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

56332 BEX 9 31523 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

10/14	CHOICELUNCH 855-465-8624 CA	51.50

[redacted]

10/16	FACTS TUITION AND FEES 866-412-4637 NE	82.35
10/16	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67

[redacted]

10/20	FACTS TUITION AND FEES 866-412-4637 NE	9.44
10/20	FACTS TUITION AND FEES 866-412-4637 NE	320.00
10/21	CHOICELUNCH 855-465-8624 CA	51.50

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
10/27	CHOICELUNCH 855-465-8624 CA	150.00
[redacted]		
10/29	THE PRENTICE SCHOOL 714-538-4511 CA	103.62
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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January 2024

S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

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Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____._____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

23834 BEX 9 34523 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

11/16	FACTS TUITION AND FEES 866-412-4637 NE	82.35
[redacted]		
11/16	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67
[redacted]		
11/20	FACTS TUITION AND FEES 866-412-4637 NE	9.44
11/20	FACTS TUITION AND FEES 866-412-4637 NE	320.00
[redacted]		
11/25	CHOICELUNCH 855-465-8624 CA	36.65
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
12/02	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
12/09	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

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February 2024

S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	1	2
3	4	5	6	7	8	9

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

09879 BEX 9 01124 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

12/11	CHOICELUNCH 855-465-8624 CA	150.00

[redacted]

12/18	FACTS TUITION AND FEES 866-412-4637 NE	82.35
12/18	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67

[redacted]

12/20	FACTS TUITION AND FEES 866-412-4637 NE	276.00

[redacted]

12/20	FACTS TUITION AND FEES 866-412-4637 NE	8.14

[redacted]

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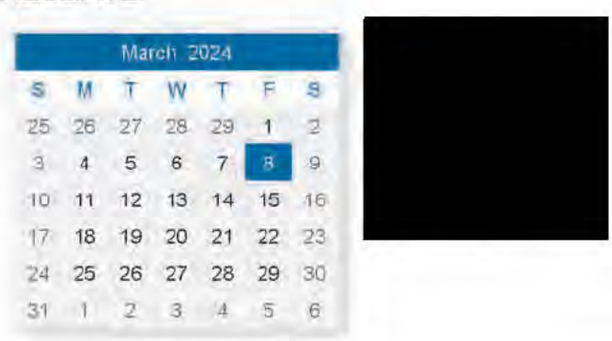

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**	
Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

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41472023129644610000400000021721700000000000

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

27021 BEX 9 04224 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

01/16	FACTS TUITION AND FEES 866-412-4637 NE	82.35

[redacted]

01/16	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67

[redacted]

01/20	CHOICELUNCH 855-465-8624 CA	25.10

[redacted]

01/22	FACTS TUITION AND FEES 866-412-4637 NE	15.28
01/22	FACTS TUITION AND FEES 866-412-4637 NE	518.00

[redacted]

01/27	CHOICELUNCH 855-465-8624 CA	51.50

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
01/29	CHOICELUNCH 855-465-8624 CA	150.00
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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April 2024

S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

0000001 FIS33338 D 9 0518 Y 9 11 24/03/11 Page 1 of 4 06853 MA MA 26468 07110000090002646801

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Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

26468 BEX 9 07124 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
02/16	FACTS TUITION AND FEES 866-412-4637 NE	82.35
[redacted]		
02/16	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67
[redacted]		
02/19	THE PRENTICE SCHOOL 714-538-4511 CA	20.73
02/20	FACTS TUITION AND FEES 866-412-4637 NE	7.52
[redacted]		
02/20	FACTS TUITION AND FEES 866-412-4637 NE	255.00
[redacted]		
02/20	FACTS TUITION AND FEES 402-4661063 NE	501.00
[redacted]		
02/24	CHOICELUNCH 855-465-8624 CA	35.40
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
03/02	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
03/09	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

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May 2024

S	M	T	W	T	F	S
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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Make your payment at chase.com/paycard

41472023129644610000400000207806000000007

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

26557 BEX 9 10224 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

YOUR ACCOUNT MESSAGES (CONTINUED)

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
03/16	CHOICELUNCH 855-465-8624 CA	41.20
[redacted]		
03/18	FACTS TUITION AND FEES 866-412-4637 NE	82.35
[redacted]		
03/18	FACTS TUITION AND FEES 866-412-4637 NE	2,791.67
[redacted]		
03/20	FACTS TUITION AND FEES 866-412-4637 NE	7.52
[redacted]		
03/20	FACTS TUITION AND FEES 866-412-4637 NE	255.00
[redacted]		
03/23	CHOICELUNCH 855-465-8624 CA	41.20
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
04/06	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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June 2024

S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

61759 BEX 9 13224 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

YOUR ACCOUNT MESSAGES (CONTINUED)

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
04/13	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
04/16	FACTS TUITION AND FEES 866-412-4637 NE	82.35
04/16	FACTS TUITION AND FEES 866-412-4637 NE	2,791.63
[redacted]		
04/20	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
04/22	FACTS TUITION AND FEES 866-412-4637 NE	7.67

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
04/22	FACTS TUITION AND FEES 866-412-4637 NE	260.00
[redacted]		
04/25	FACTS TUITION AND FEES 866-412-4637 NE	1.77
04/25	FACTS TUITION AND FEES 866-412-4637 NE	60.00
[redacted]		
04/27	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
05/04	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		

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[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**	[redacted]
Previous Balance	
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

CHASE SAPPHIRE RESERVE™

41472023129644610000400000287580000000000

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

32081 BEX 9 16324 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
06/08	CHOICELUNCH 855-465-8624 CA	-20.60
PURCHASE		
[redacted]		
05/11	CHOICELUNCH 855-465-8624 CA	51.50
[redacted]		
05/18	CHOICELUNCH 855-465-8624 CA	30.90
[redacted]		
05/20	FACTS TUITION AND FEES 866-412-4637 NE	8.47
05/20	FACTS TUITION AND FEES 866-412-4637 NE	287.00
[redacted]		
05/22	NBS*The Prentice School 866-4124637 NE	86.66
[redacted]		
05/22	NBS*The Prentice School 866-4124637 NE	2,937.50
[redacted]		
05/25	CHOICELUNCH 855-465-8624 CA	41.20
[redacted]		

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
06/02	CHOICELUNCH 855-465-8624 CA	41.20
[redacted]		

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August 2024						
S	M	T	W	T	F	S
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: [redacted] **4461**

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

0000001 FIS33339 D 8 0518 Y 9 11 24/07/11 06853 MA MA 34344 19310000080003434401

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41472023129644610000000000000000000000004

P.O. BOX 15123
WILMINGTON, DE 19850-5123
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[redacted]

Account number [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

34344 BEX 9 19324 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

06/13	FACTS TUITION AND FEES 866-412-4637 NE	11.36
06/13	FACTS TUITION AND FEES 866-412-4637 NE	385.00

[redacted]

06/14	FACTS TUITION AND FEES 866-412-4637 NE	.47

[redacted]

06/14	FACTS TUITION AND FEES 866-412-4637 NE	16.00

[redacted]

06/17	FACTS TUITION AND FEES 866-412-4637 NE	1.92
06/17	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
06/17	FACTS TUITION AND FEES 866-412-4637 NE	65.00

[redacted]

06/17	FACTS TUITION AND FEES 866-412-4637 NE	86.66

[redacted]

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SAPPHIRE RESERVE™

www.chase.com/cardhelp at: Customer Service: 1-800-436-7970 Mobile: Download the Chase Mobile® app today



[redacted]

[redacted]

[redacted]

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: [redacted] **4461**	
Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

0000001 FIS33339 D 9 0518 Y 9 11 24/08/11 Page 1 of 3 06853 MA MA 13151 2241000090001315101

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Make your payment at chase.com/paycard

41472023129644610000400000027437000000007

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: [redacted] **4461**

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13151 BEX 9 22424 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

07/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66
07/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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October 2024						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2
3	4	5	6	7	8	9

[redacted]

[redacted]

[redacted]

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

4147202312964461000004000000687800000000001

Payment Due Date:
New Balance:
Minimum Payment Due:
[redacted]

Account number: XXXX XXXX XXXX 4461

$_____._____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13121 BEX 9 25524 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
08/16	FACTS TUITION AND FEES 866-412-4637 NE	66.66
08/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
08/20	CHOICELUNCH 855-465-3624 CA	150.00
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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Customer Service: 1-800-436-7970

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November 2024

S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

[redacted]

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

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41472023129644610000400000099967000000000

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13240 BEX 9 28524 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

YOUR ACCOUNT MESSAGES (CONTINUED)

The Ennismore hotel benefit will be expiring on 12/31/2024. Eligible cardmembers must book by 12/31/2024 and stay by 12/31/2025 to receive this benefit.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
09/15	CHOICELUNCH 855-465-8624 CA	28.50
[redacted]		
09/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66
09/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
09/22	CHOICELUNCH 855-465-8624 CA	31.50
[redacted]		
09/28	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
10/05	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

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[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13271 BEX 9 31624 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

SAPPHIRE RESERVE™

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
PURCHASE		
10/12	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		
10/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66
10/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
10/19	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		
10/26	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		
10/28	FACTS TUITION AND FEES 866-412-4637 NE	2.21
10/28	FACTS TUITION AND FEES 866-412-4637 NE	75.00
[redacted]		
11/03	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		
11/09	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		

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at: www.chase.com/cardhelp

Customer Service: 1-800-436-7970

Mobile: Download the Chase Mobile® app today



[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13385 BEX 9 34624 D

JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

11/16	CHOICELUNCH 855-465-8624 CA	52.50

[redacted]

11/18	FACTS TUITION AND FEES 866-412-4637 NE	86.66
11/18	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50

[redacted]

12/01	CHOICELUNCH 855-465-8624 CA	52.50

[redacted]

12/07	CHOICELUNCH 855-465-8624 CA	52.50

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

February 2025						
S	M	T	W	T	F	S
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	1
2	3	4	5	6	7	8

[redacted]

[redacted]

[redacted]

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

60066 BEX 9 01125 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

12/14	CHOICELUNCH 855-465-8624 CA	42.00

[redacted]

12/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66

[redacted]

12/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50

[redacted]

01/04	CHOICELUNCH 855-465-8624 CA	42.00

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

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www.chase.com/cardhelp at: **Customer Service:** 1-800-436-7970 **Mobile:** Download the Chase Mobile® app today

March 2025						
S	M	T	W	T	F	S
23	24	25	26	27	28	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

0000001 FIS33339 D 8 0518 Y 9 11 25/02/11 Page 1 of 3 06853 MA MA 14061 04210000080001406101

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41472023129644610000400000101838000000009

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

14061 BEX 9 04225 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
PURCHASE		
01/12	CHOICELUNCH 855-465-3624 CA	52.50
[redacted]		
01/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66
01/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
01/18	CHOICELUNCH 855-465-3624 CA	42.00
[redacted]		
01/25	CHOICELUNCH 855-465-3624 CA	52.50
[redacted]		
02/02	CHOICELUNCH 855-465-3624 CA	52.50
[redacted]		
02/08	CHOICELUNCH 855-465-3624 CA	42.00
[redacted]		

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www.chase.com/cardhelp at: Customer Service: 1-800-436-7970 Mobile: Download the Chase Mobile® app today

April 2025						
S	M	T	W	T	F	S
30	31	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

SAPPHIRE RESERVE®

41472023129644610000400000138013000000004

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

14070 BEX 9 07025 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
02/12	The Prentice School 402-4661063 NE	500.00
[redacted]		
02/15	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		
02/18	FACTS TUITION AND FEES 866-412-4637 NE	86.66
02/18	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
02/22	CHOICELUNCH 855-465-8624 CA	45.55
[redacted]		
03/01	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		
03/09	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		

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www.chase.com/cardhelp at: Customer Service: 1-800-436-7970 Mobile: Download the Chase Mobile® app today

May 2025						
S	M	T	W	T	F	S
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

[redacted]

[redacted]

[redacted]

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

SAPPHIRE RESERVE®

41472023129644610000400000098006000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance:
Minimum Payment Due:
[redacted]

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13914 BEX 9 10125 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount

PAYMENTS AND OTHER CREDITS

[redacted]

03/12	CHOICELUNCH 855-465-8624 CA	150.00

[redacted]

03/17	FACTS TUITION AND FEES 866-412-4637 NE	86.66
03/17	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50

[redacted]

03/29	CHOICELUNCH 855-465-8624 CA	7.50

[redacted]

04/05	CHOICELUNCH 855-465-8624 CA	52.50

[redacted]

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www.chase.com/cardhelp at: Customer Service: 1-800-436-7970 Mobile: Download the Chase Mobile® app today

June 2025						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	1	2	3	4	5
6	7	8	9	10	11	12

[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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41472023129644610000400000363209000000007

P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance:
Minimum Payment Due:
[redacted]

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13764 BEX 9 13125 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

YOUR ACCOUNT MESSAGES (CONTINUED)

[redacted]

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
04/12	CHOICELUNCH 855-465-3624 CA	52.50
[redacted]		
04/16	FACTS TUITION AND FEES 866-412-4637 NE	86.66
04/16	FACTS TUITION AND FEES 866-412-4637 NE	2,937.50
[redacted]		
04/26	CHOICELUNCH 855-465-3624 CA	42.00
[redacted]		
05/03	CHOICELUNCH 855-465-3624 CA	52.50
[redacted]		

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
05/10	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

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[redacted]

[redacted]

[redacted]

ACCOUNT SUMMARY

Account Number: XXXX XXXX XXXX 4461

Previous Balance	[redacted]
Payment, Credits	
Purchases	
Cash Advances	
Balance Transfers	
Fees Charged	
Interest Charged	
New Balance	
Opening/Closing Date	
Credit Access Line	
Available Credit	
Cash Access Line	
Available for Cash	
Past Due Amount	
Balance over the Credit Access Line	

YOUR ACCOUNT MESSAGES

[redacted]

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41472023129644610000400000217446000000006

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WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at chase.com/paycard

Payment Due Date:
New Balance: [redacted]
Minimum Payment Due:

Account number: XXXX XXXX XXXX 4461

$_____.____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

14868 BEX 9 16225 D
JAMIE M RIDGLEY
12 DOHENY
LAGUNA NIGUEL CA 92677-5634

CARDMEMBER SERVICE
PO BOX 6294
CAROL STREAM IL 60197-6294

[redacted]

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	$ Amount
PAYMENTS AND OTHER CREDITS		
[redacted]		
05/16	FACTS TUITION AND FEES 866-412-4637 NE	90.96
05/16	FACTS TUITION AND FEES 866-412-4637 NE	3,083.34
[redacted]		
05/17	CHOICELUNCH 855-465-8624 CA	31.50
[redacted]		
05/21	The Prentice School 866-4124637 CA	90.96
05/21	The Prentice School 866-4124637 CA	3,083.34
[redacted]		
05/24	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		
05/31	CHOICELUNCH 855-465-8624 CA	52.50
[redacted]		

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	$ Amount
[redacted]		
06/07	CHOICELUNCH 855-465-8624 CA	42.00
[redacted]		

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
[redacted]			

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

From:
Chelsea Abbott

Invoice for Months of:
June, July, & August 2024

To:
[redacted]

Invoice for [redacted]

DATE	*SERVICE*	*COST*	*PAYMENT*
6/18/2024, 06/20/2024	Tutoring - 2.25 hours & 1 hour Drive Time	$ 195.00	$ 195.00
06/25/2024, 06/27/2024	Tutoring - 2.67 hours & 1 hour Drive Time	$ 220.20	$ 220.20
07/09/2024, 07/11/2024	Tutoring - 2.00 hours & 1 hour Drive Time	$ 180.00	$ 180.00
7/25/2024	Tutoring - 1.00 hours & 1 hour Drive Time	$ 120.00	$ 120.00
7/30/2024, 8/2/2024	Tutoring - 2.25 hours & 1 hour Drive Time	$ 195.00	$ 195.00
08/06/2024, 08/07/2024	Tutoring - 2.00 hours & 1 hour Drive Time	$ 180.00	$ 180.00
		TOTAL:	**$ 1,090.20**

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WELLS FARGO

EVERYDAY CHECKING
Account
...7597
Routing numbers

[redacted]

Account & balance info

[redacted]

Current posted balance

Pending withdrawals/debits

Pending deposits/credits

Available balance

Account fees quick view

Activity

First
Previous
Next

Date	Description	Deposits/Credits	Withdrawals/Debits
Pending Transactions			
[redacted]			
Posted Transactions			
08/09/24	ZELLE TO ABBOTT CHELSEA ON 08/09 REF #RP0SGFMNS9 2 HOURS AUGUST 6 AND AUGUST 7 PLUS 1 HOUR		$180.00
08/05/24	ZELLE TO ABBOTT CHELSEA ON 08/02 REF #RP0SG7M462 2.25 HOURS AND 1 HOUR DRIVE TIME JULY 30 A		$195.00
07/26/24	ZELLE TO ABBOTT CHELSEA ON 07/26 REF #RP0SFXHXM4 1 HOUR PLUS 1 HOUR DRIVE TIME JULY 25		$120.00
Totals		[redacted]	

07/11/24	ZELLE TO ABBOTT CHELSEA ON 07/11 REF #RP0SDZCTVQ 2 HOURS PLUS 1 HOUR DRIVE TIME FOR JULY 9		$180.00
06/27/24	ZELLE TO ABBOTT CHELSEA ON 06/27 REF #RP0SCV3J9Q 2.67 HOURS PLUS 1 HOUR DRIVE TIME FOR JUNE		$220.20
06/20/24	ZELLE TO ABBOTT CHELSEA ON 06/20 REF #RP0SC9SDX4 2.25 HOURS PLUS 1 HOUR DRIVE TIME FOR JUNE		$195.00
Totals		**$0.00**	**$1,090.20**

Back to top

First
Previous
Next



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Final Settlement Agreement and Release

[redacted]

Date of Full Execution: April 30, 2025

[redacted]

This Final Settlement Agreement and Release ("Agreement") is between [redacted] Parents") (hereinafter collectively referred to as "Petitioner") and California Online Public Schools, formerly known as "California Connections Academy" ("Charter School" or "Respondent"). Petitioner and Respondent are hereinafter collectively referred to as "Parties" who, in consideration of the promises below, agree as follows:

I. RECITALS

A. On or about January 14, 2025, Petitioner caused to be filed with the Office of Administrative Hearings ("OAH") a request for a due process hearing on issues regarding Student's educational program. OAH designated the matter as *Scott and Jamie Ridgley,* [redacted] OAH Case No. [redacted] (hereinafter referred to as the "Complaint").

B. This Agreement constitutes a full and final resolution of all claims and issues arising from or related to Student's educational program through the date of full execution of this Agreement, including, but not limited to, all of the claims and issues raised in, or related to, the Complaint. This includes but is not limited to United States Department of Education, Office for Civil Rights ("OCR"), due process requests with the OAH, and California Department of Education ("CDE") complaints.

MUTUAL COMPROMISE

The Parties, in consideration of the promises made herein, agree as follows:

A. PETITIONER

1. DISMISSAL: Upon full execution of this agreement, OAH Case No. [redacted] is dismissed with prejudice. Petitioner will request a dismissal with prejudice from OAH within three (3) business days of full execution of this Agreement.

2. WAIVER: As described further below under "Mutual General Release and Discharge," Petitioner waives any and all claims related to, or arising from, Student's educational program through the date of full execution of this Agreement. This includes but is not limited to OCR, CDE, and OAH complaints. This includes

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[redacted]

a waiver of an independent educational evaluation ("IEE") in all assessments completed prior to the date of full execution of this Agreement.

3. VOLUNTARY DISENROLLMENT: Petitioner agrees that Parents selected to voluntary disenroll Student from the Charter School prior to the full execution of this Agreement. Parents' signature on this Agreement constitutes their confirmation that Student is not a Student enrolled in the Charter School and constitutes the Petitioner's agreement that the Charter School shall have no further legal or educational responsibility to Student beyond the implementation of this Agreement. Petitioner further agrees to voluntarily not re-enroll Student at Charter School (or any school operated by California Online Public Schools) after the date of the full execution of this Agreement at any time through July 13, 2035.

B. CHARTER SCHOOL

1. REIMBURSEMENT FOR PRIVATELY PAID EDUCATIONAL EXPENSES The Charter School agrees to reimburse Parents up to $71,500 (seventy-one thousand five hundred dollars and zero cents) for Parents' past and prospective educational expenses for Student's placement at The Prentice School (tuition, fees, related services) ("Private School Tuition") from September 15, 2023 to June 30, 2025, as follows:

   i. Parents agree to submit Complete Documentation for Private School Tuition no later than July 31, 2025. "Complete Documentation" as used herein consists of:

      a. An invoice specifying the date, cost, and payment towards Private School Tuition listed above, and
      b. Copies of cancelled checks (back and front) or credit card receipts or bank statements demonstrating payment that aligns with each invoice described above, and
      c. Written confirmation of Student's attendance at The Prentice School.

   ii. Payment shall be made by the Charter School within thirty (30) business days of receipt of Complete Documentation evidencing actual payment for Private School Tuition. The Charter School agrees to make the reimbursement payment via check to "Scott and Jamie Ridgley" and shall send it, via U.S. mail, to 12 Doheny, Laguna Niguel, CA 92677.

   Complete Documentation shall be submitted, via electronic mail, to:
   California Online Public Schools
   Attn: LaChelle Carter
   finance@californiaops.org

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iii. The Parties agree that the Charter School shall have no responsibility to reimburse Parents for Private School Tuition occurring after June 30, 2025. The Parties agree that Charter School shall have no responsibility to reimburse Parents for pre-payment for Private School Tuition that will occur after June 30, 2025. Late or incomplete documentation shall not be reimbursed by the Charter School. The Parties agree that time is of the essence for Parents to provide Complete Documentation to the Charter School as the Charter School will rely on this information for budget management.

iv. The Charter School shall not reimburse for Private School Tuition paid for by any source other than Parents (e.g., friend, relative, insurance, scholarship, other governmental, educational, or nonprofit agency). The Parents understand and agree that the Charter School's offer to reimburse for Private School Tuition, as described herein, above, does not include any other costs associated with the Private School Tuition if not specified above, including but not limited to transportation or assessments.

v. The Parties agree that Petitioner selected The Prentice School. The Charter School makes no representation regarding the quality, safety, or effectiveness of The Prentice School. The Charter School makes no representation regarding the qualifications of The Prentice School or regarding the adequacy of the services. Petitioner agrees to hold the Charter School harmless from any liability, damage to person or property, or legal claims that may result from the acts or omissions of The Prentice School, or from the acts of any officer, agent, or employee of The Prentice School.

vi. The Charter School makes no representation regarding the tax liability, or lack thereof, related to any sums paid to Parents pursuant to this Agreement. Parents bear all responsibility in this regard.

vii. The Charter School and Parents agree that the reimbursement for Private School Tuition described herein, above, are part of a settlement of disputed claims and issues and shall not be considered "stay put" under state and federal special education laws. The Parties agree that the reimbursement for Private School Tuition does not represent agreement by either Party as to what is a FAPE for Student.

2. ATTORNEYS FEES: As a settlement of disputed claims regarding reasonable attorneys' fees and costs, including rates, hours, and expected degree of success, the Charter agrees to pay $25,000.00 (twenty-five thousand dollars and zero cents) to "Timothy A. Adams & Associates Client Trust" for Petitioner's attorneys' fees and costs in this matter. All remaining attorney's fees shall be the responsibility of the Petitioner. The Charter will make such payment after receipt of an appropriate

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[redacted]atement that meets or exceeds the amount described herein (redacted of privileged content), W-9, and a review of the statement to ensure that the fees and costs charged in the statement are consistent with the billing statement provided to the Charter during settlement negotiations. If the amount shown in the billing statement is lower than the amount described herein, the Charter School shall pay the amount shown in the billing statement. The Charter School's payment of Petitioner's attorney's fees and costs, do not constitute, and shall not be construed as, an admission of a reasonable attorney fee, including rates, hours, or expected degree of success.

The Charter's payment of such fees and costs constitutes a full and final settlement of any and all claims by Petitioner for attorney's fees and costs arising from or relating to OAH Case No. [redacted] or any issues raised therein. The Charter School will pay the fees and costs within sixty (60) business days of receipt of appropriate documentation of fees described herein including a tax identification number. The billing statement, W-9, and a complete copy of the Agreement shall be submitted by email to:

ATTN: Richie Romero, Deputy Superintendent
Rromero@californiaops.org

ATTN: LaChelle Carter, Director of Finance
Finance@californiaops.org

ATTN: Lisa A. Corr, Young, Minney & Corr, LLP
LCorr@ymclegal.com

ATTN: Janelle Jennings, Young, Minney & Corr, LLP
JJennings@ymclegal.com

C. ALL PARTIES

1. MUTUAL GENERAL RELEASE AND DISCHARGE: Petitioner and Respondent hereby fully release and discharge each other from all claims, damages, liabilities, rights and complaints of whatever kind or nature arising from or related to Student's educational program through the date of full execution of this Agreement.

   This release and discharge precludes Petitioner and Respondent, and anyone acting on behalf of Petitioner and Respondent, from hereafter initiating or maintaining any actions or proceedings, other than proceedings to enforce this Agreement, arising from or related to Student's educational program through and including the date of full execution of this Agreement.

   This release and discharge applies to any action or proceeding based on any state or federal statute, regulation, case decision, including, but not limited to, claims under the Individuals with Disabilities Education Act (20 U.S.C. § 1400, et seq.), 42 U.S.C. section

[redacted]

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1983, Section 504 of the Rehabilitation of Act of 1973 (29 U.S.C. § 732), the Americans with Disabilities Act (42 U.S.C. § 12101), California Education Code § 56000, et seq., Unruh Act, and School Committee of the Town of Burlington v. Dept. of Ed., 471 U.S. 359, 105 S.Ct. 1996 (1985).

This release and discharge applies to all claims for injuries, damages, or losses related to Student's educational program regardless of whether those injuries, damages, or losses are currently known or unknown, foreseen or unforeseen, or patent or latent, through and including the date of full execution of this Agreement.

The Parties certify that they have read, and hereby waive the application of, the following provision of California Civil Code § 1542:

> A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her, would have materially affected his or her settlement with the debtor or released party.

2. CONFIDENTIALITY: The Parties agree that this Agreement is confidential and that the nature and terms of this Agreement shall not be disclosed to third parties except as required by law and as necessary to implement and enforce the Agreement. The Parties agree that this Agreement was reached through the confidential settlement negotiation process and that all discussions that occurred during the confidential settlement negotiation process shall be confidential and may not be used as evidence in any subsequent due process hearing or civil proceeding, and that this Agreement is enforceable in any State court of competent jurisdiction or in a district court of the United States. The Parties shall not permit disclosure by anyone of the terms and conditions of this Agreement, allow any part of this Agreement to be published or declared in any manner by anyone including on internet message boards or social media websites (i.e., Facebook, Instagram, X, Truth Social, Blue Sky, Snapchat, YouTube, etc.), or in any other way violate the confidentiality of this Section. Unauthorized disclosure will render this Agreement unenforceable by the party violating this provision.

3. NO ADMISSION: This Agreement is entered into by the Parties for the purpose of compromising and settling disputed claims and issues. It does not constitute, nor shall it be construed as, an admission of liability by the Parties for any purpose. The remedies that the Charter School agrees to provide herein do not constitute, and shall not be construed as, an admission of what is a free appropriate public education ("FAPE") for Student. In addition, no party shall be deemed the "prevailing party" in the Complaint or in any other action or proceeding arising from, or related to, the issues and claims raised in the Complaint. The text of this Agreement is the product of negotiation among the parties and is not to be construed as having been prepared by one party or the other.

4. ENTIRE AGREEMENT: This Agreement is the entire agreement and understanding of the parties. There are no oral understandings, terms, or conditions, and neither party has relied

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Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

[redacted]

upon any representation, express or implied, not contained in this Agreement. All prior understandings, terms, or conditions, written, oral, express, or implied, are superseded by this Agreement. This Agreement cannot be changed or supplemented orally and may be modified or superseded only by written instrument executed by the Parties.

5. SETTLEMENT AUTHORITY: Parents represent that Parents have the legal authority to make educational decisions for Student and to resolve legal disputes on behalf of the Student.

6. BINDING EFFECT: This Agreement is for the benefit of and shall be binding on all of Parties and their respective successors, heirs, and assigns.

7. ENFORCEMENT AND BREACH: Nothing in this Agreement shall abridge the right of either Party to enforce this Agreement or seek remedy for breach of any of its terms. The Parties agree to notify in writing the other party of a breach and allow fifteen (15) calendar days to cure the breach. Any breach of this Agreement by any other party will entitle the non-breaching party to all available legal fees, costs, and equitable remedies.

8. EXECUTION BY FACSIMILE OR IN COUNTERPARTS: This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy of an original, with all signatures appended together, shall be deemed a fully executed agreement. A facsimile or electronic version of any party's signature shall be deemed an original signature. Each counterpart shall be deemed an original and the same document for all purposes.

9. SEVERABILITY: If any provision of this Agreement is held to be void, voidable, or unenforceable by a court of competent jurisdiction, the remaining portions of the Agreement shall remain in full force and effect including but not limited to any one or more of the waivers described within the Mutual General Release and Discharge.

10. VOLUNTARY AGREEMENT: The Parties represent that they have read this Agreement in full and understand and voluntarily agree to all the provisions herein, free from fraud, coercion or duress. The Parties further represent that they have, as of the date of execution of this Agreement, the legal capacity to understand, agree to, and sign this Agreement.

11. INCORPORATION OF RECITALS AND HEADINGS: The recitals and headings set forth herein are incorporated herein by reference and are explicitly made a part of this Agreement.

12. REVISION: This Agreement may not be amended or modified except by any subsequent mutual written agreement, duly executed by all Parties.

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Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

[redacted]

13. OPPORTUNITY TO CONSULT WITH LEGAL COUNSEL: The Parties represent that they were provided with an opportunity to, and did, consult with legal counsel of their own choosing regarding this Agreement and each of its provisions.

14. EFFECTIVE DATE: This Agreement shall be effective and shall be implemented upon full execution by the Parties.

Petitioner:

[redacted]

Date: 04 / 29 / 2025

Date: 04 / 29 / 2025

Respondent Charter:

Date: _____

_____
Richard Savage, Superintendent

Approved as to form and content:

Timothy A. Adams & Associates, APLC

Date: 04 / 29 / 2025

_____
By Timothy A. Adams, Attorney for Petitioner

Young, Minney & Corr, LLP

Date: _____

_____
By Brittnee Gillespie Malone, Attorney for Charter School

4912-0886-9430, v. 2

Doc ID: 25170696d27b27895926fa2368e4b51bbf17d32b

Docusign Envelope ID: 1A2ED37B-791A-4490-ACDA-2CC42BE2B004

[redacted]

13. OPPORTUNITY TO CONSULT WITH LEGAL COUNSEL: The Parties represent that they were provided with an opportunity to, and did, consult with legal counsel of their own choosing regarding this Agreement and each of its provisions.

14. EFFECTIVE DATE: This Agreement shall be effective and shall be implemented upon full execution by the Parties.

Petitioner:

Date: _____

[redacted]

Date: _____

Respondent Charter:

Date: 4/29/2025

DocuSigned by:
Dr. Richard Savage
3E5D9F2CDCCC49C...

Richard Savage, Superintendent

Approved as to form and content:

Timothy A. Adams & Associates, APLC

Date: _____

By Timothy A. Adams, Attorney for Petitioner

Young, Minney & Corr, LLP

Date: 4/30/2025

DocuSigned by:
Brittnee Gillespie Malone
13A753C7418B4DC...

By Brittnee Gillespie Malone, Attorney for Charter School

4912-0886-9430, v. 2

Docusign Envelope ID: 6F28FA28-DFF8-49D0-8D3A-A95F94F6FC6E

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 36

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 08/05/2025

Date Needed (Optional): _____

Invoice Number: #30823867
Vendor/Payable To: Pacific Hotel Management Inc
Hyatt Regency
Address: 4545 MacArthur Blvd.

City: Newport Beach
State: CA
Zip: 92660

California Online Public Schools

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

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
BTS 2025-26 SY Final Estimate payment Due (8/6/20250	-	$246,706.61	1	$ 246,706.61
				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 246,706.61

Approvals

DocuSigned by: Britnie Anderson — 08/05/2025
Requestor (Signature) *Date*

DocuSigned by: Leslie Dombek — 08/05/2025
Administrator (Signature or Email Approval) *Date*

Audited By (Signature) *Date*

Docusign Envelope ID: 6F28FA28-DFF8-49D0-8D3A-A95F94F6FC6E

HYATT REGENCY

Group Estimate

NEWPORT BEACH WEST HR

Booking Post As	CalOPS BTS 2025 - REVISED as of 08.01.2025
Group Booking #:	30823867
Booking Date:	Aug 11, 2025 - Aug 16, 2025
Contact	Richard Savage
Phone #:	(949) 237-8587
Master Account #:	
SM:	Charmaine Nicasio
EPM:	Soyoung Park

Guest Room	223,026.00
Guest Room Tax	2,274.87
Resort Fee	0.00
Guest Room Incidental	0.00
Guest Room Total	**225,300.87**
Outlet F & B	0.00
Banquet Food	234,612.00
Beverage	0.00
Room	0.00
Service Charge	58,653.00
Taxes	22,728.04
Food & Beverage Total	**315,993.04**
Audio Visual Charge	59,652.43
Internet Charge	42,535.66
Parking Transportation Charge	12,750.00
Shipping Receiving Charge	100.00
Miscellaneous Total	**115,038.09**
Estimated Charges	656,332.00
Total Estimate	**656,332.00**
Deposit Amount	409,625.39
Total Estimate Less Deposits	**246,706.61**

Prepared By:	
Tax Exempt:	N
Billing:	Room, tax, & parking to master
Comments	Deposits: 03/17: $60,000 04/15: $95,000 05/08: $95,000 06/11: $95,000 07/09: $60,625.39 08/04: REMAINING DUE 08/04: $4,000 - Credit to group's master account per contract

Docusign Envelope ID: A6AE5BBF-82EA-488A-BE4A-397901F7BD1E

2024-2025 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 37

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 08/06/2025

Date Needed (Optional): _____

Invoice Number: July-2025

Vendor/Payable To: Metlife

Address: Dept LA 21296

City: Pasadena

State: CA

Zip: 91185-1296

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Benefits-MetLife 07-2025	-	84,316.74	1	$ 84,316.74
**See Invoice /Billing Summary*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 84,316.74

Approvals

DocuSigned by: Britnie Anderson — *Requestor (Signature)* — *Date* 08/06/2025

Signed by: Richie Romero — *Administrator (Signature or Email Approval)* — *Date* 08/06/2025

DocuSigned by: — *Audited By (Signature)* — *Date*

Docusign Envelope ID: A6AE5BBF-82EA-488A-BE4A-397901F7BD1E

California Online Public Schools

Customer Number: 5388834

Coverage Month: #N/A

Bill Tab	Experience	Bill Format	Bill Name	Total
SSAP	0260657	000001	ACCIDENT	$3,531.24
SSAP	0260658	000001	HOSPITAL	$3,313.74
SSAP	0260659	000001	CRITICAL ILLNESS	$3,830.50
SSAP	0260660	000001	METLIFE LEGAL PLANS	$4,894.64
SSAP	5388834	000001	CORE	$64,262.62
IFP	0320613	000001	IFP	$4,484.00
			Grand Total:	**$84,316.74**

KAISER PERMANENTE

P.O. Box 629028
EL Dorado Hills, CA 95762-9028

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

CALIFORNIA ONLINE PUBLIC SCHOOLS
Consolidated Billing ID: 7928198292
Statement ID. 792819819428
August 2025

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

Any activity processed after 07/15/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	$29,121.85
Payments	$-29,121.85
Balance	**$0.00**
Current Activity	$29,467.43
Retro Activity	$345.58
Total Current Charges	**$29,813.01**

Total Amount Due $29,813.01

(Includes past due and current charges)

Due Before **08/01/2025**

You are not signed up for autopay. Please go to account.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
608019	NCR	0000	CALIFORNIA ONLINE/HCHMO ACTIVE	35	$19,790.53
608019	NCR	0001	CALIFORNIA ONLINE/HSA ACTIVES	21	$10,022.48

Any activity processed after 07/15/2025 will appear on your next bill.

Payment Summary for Consolidated Billing ID 7928198292

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
608019	06/27/2025	ACH	5126167	$29,121.85	0000	$-18,355.39
608019	06/27/2025	ACH	5126167	$29,121.85	0001	$-10,766.46
	Total amount paid					**$-29,121.85**

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

KAISER PERMANENTE

P.O. Box 629028
EL Dorado Hills, CA 95762-9028

RETURN SERVICE ONLY - DO NOT MAIL PAYMENTS TO THE ABOVE ADDRESS

CALIFORNIA ONLINE PUBLIC SCHOOLS
Consolidated Billing ID: 2510099819
Statement ID. 251009916673
August 2025

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

Any activity processed after 07/15/2025 will appear on your next bill.

Summary of Amount Due

Previous Balance	$94,424.09
Payments	$-94,424.09
Balance	**$0.00**
Current Activity	$93,845.06
Retro Activity	$-2,406.19
Total Current Charges	**$91,438.87**

Total Amount Due $91,438.87

(Includes past due and current charges)

Due Before **08/01/2025**

You are not signed up for autopay. Please go to account.kp.org to make a one-time payment or schedule monthly payments directly from your bank account.

Accounts included in this bill

Group ID	Region	Bill Group ID	Bill Group Name	Total Active Member Count	Total Charges
236567	SCR	0000	CALIFORNIA ONLINE/HCHMO ACTIVE	103	$60,850.67
236567	SCR	0001	CALIFORNIA ONLINE/HSA ACTIVES	67	$30,588.20

Any activity processed after 07/15/2025 will appear on your next bill.

Payment Summary for Consolidated Billing ID 2510099819

Group ID	Date posted	Payment type	Reference number	Payment amount	Bill Group ID applied	Amount applied
236567	06/27/2025	ACH	5139022	$94,424.09	0000	$-62,313.61
236567	06/27/2025	ACH	5139022	$94,424.09	0001	$-32,110.48
	Total amount paid					**$-94,424.09**

It can take up to 10 days to process your payments. If you don't see a payment you've already made, you'll see it on a future bill.

California Online Public Schools

Finance CalOPS <finance@californiaops.org>

Fwd: HSA Funding Activity Initiated

1 message

Tracy Le <tle@californiaops.org> Mon, Aug 11, 2025 at 7:21 AM
To: Finance CalOPS <finance@californiaops.org>
Cc: CalOPS Human Resources - Payroll <payroll@californiaops.org>

Here is the HSA contribution for the 8/8 payroll.

Tracy Le
Assistant Director of Human Resources
949-529-1667
Pronouns: she/her
California Online Public Schools

Our real legacy is not what we accomplish individually but what we do for others and how we motivate them to work together for a common goal.

Statement of Confidentiality: The contents of this e-mail message and any attachments are intended solely for the addressee. The information may also be confidential and/or legally privileged. This transmission is sent for the sole purpose of delivery to the intended recipient. If you have received this transmission in error, any use, reproduction, or dissemination of this transmission is strictly prohibited. If you are not the intended recipient, please immediately notify the sender by reply e-mail and delete this message and its attachments, if any. E-mail is covered by the Electronic Communications Privacy Act, 18 USC SS 2510-2521 and is legally privileged.

Begin forwarded message:

From: noreply@goigoe.com
Date: August 8, 2025 at 3:37:17 AM PDT
To: tle@californiaops.org
Subject: HSA Funding Activity Initiated

igoe

HSA Payroll Funding Details of California Online Public Schools	
Account Name:	California Online Public Schools HSA Funding
Activity amount:	$22,375.29
Activity date:	08/07/2025

Your funding account will be debited for the amount listed above. This amount is reflective of deposits to your employees' HSA. You are receiving this notice as one of the following activities has taken place:

- A payroll contribution file has been imported into our system on your behalf
- Deposits have been successfully recorded using the contribution manager

- An account pending CIP has been successfully opened

For details about the specific account level activity, you can reference the HSA Payroll Reconciliation Report in the employer portal or you can go to the Contribution Manager to view your pending and successful payroll deposits. Due to timing, transaction details may not be available until tomorrow morning. In a future enhancement, account level detail will be available in a new invoicing screen to further help with record keeping and reconciliation.

If you have any questions regarding this email or its contents, please reach out to your Client Relations Executive.

Thank you for your partnership,

Igoe Administrative Services

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mime-attachment
2K

Effectual Educational Consulting Services

22756 Sweet Meadow
Mission Viejo, CA 92692
rhawnda.bochum@eecsspedservices.com

INVOICE

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

INVOICE 13182
DATE 05/31/2025
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Ciara Castille - Parent Counseling: Socal [redacted]	2	110.00	220.00
Ciara Castille - Behavior Intervention Services: Socal 5/14/2025 1.0 5/21/2025 1.0 5/8/2025 1.00 5/22/2025 1.0 5/8/2025 1.00 [redacted]	5	110.00	550.00
Ciara Castille - Individual Counseling: Socal 5/6/2025 1.00 5/13/2025 1.00 5/20/2025 1.00 5/27/2025 1.00 5/1/2025 1.00 5/15/2025 1.00 5/21/2025 1.00 [redacted]	7	110.00	770.00
MacKenzie Feeken - Individual Counseling: Socal 5/5/2025 1 5/12/2025 5/19/2025 05/20/2025 05/27/2025 05/01/25 1 05/08/25 1 05/14/25 1 05/15/25 1 05/22/25 1 05/27/25 1 5/5/2025 1 5/12/2025 5/14/2025 5/19/2025 [redacted]	15.50	110.00	1,705.00
MacKenzie Feeken - Parent Counseling: SoCal 5/13/2025 1 [redacted] 5/13/2025 1 [redacted]	2	110.00	220.00
Stephanie Strauss - Adaptive PE services: SOCAL 05/08/25 [redacted]	2.50	112.00	280.00

05/21/25 0.75
05/16/25 0.50
05/28/25 0.50

Brandi Bazemore - Adaptive PE services:	3	112.00	336.00
SoCal 05/12/25 1.00 05/15/25 1.50 05/22/25 0.50			
Jill Morrison - Individual Counseling:	4	110.00	440.00
SoCal 05/06/25 1.00 05/13/25 1.00 05/20/25 1.00 05/27/25 1.00			
Jill Morrison - Behavior Intervention Services:	4	110.00	440.00
SoCal 05/06/25 1.00 05/13/25 1.00 05/20/25 1.00 05/27/25 1.00			
Dale Stone - Speech and Language Pathologist:	6.31	130.00	820.30
SoCal 05/01/25 0.34 05//06/25 0.34 05/08/25 0.34 05/13/25 0.34 05/15/25 0.34 05/16/25 0.75 05/20/25 0.34 05/22/25 0.34 05/27/25 0.34 05/29/25 0.34 05/07/25 0.50 05/14/25 0.50 05/16/25 0.50 05/21/25 0.50 05/28/25 0.50			
Shannon Ricci - Audiologist:	5	130.00	650.00
SOCAL 05/07/25 3.00 05/22/25 2.00			
Sarah Johnson - Adaptive PE services:	16.75	112.00	1,876.00
SoCal 05/06/25 0.50 05/16/25 0.50 05/23/25 0.50 05/27/25 0.50 05/01/25 0.50 05/01/25 0.25 05/08/25 0.25 05/15/25 0.25 05/22/25 0.25 05/29/25 0.25 05/09/25 0.50 05/01/25 0.50 05/15/25 0.50 05/29/25 0.50 05/30/25 0.50 05/15/25 1.00 05/22/25 1.00 05/01/25 0.50 05/08/25 0.50			

05/15/25 0.50
05/22/25 0.50
05/29/25 0.50
05/01/25 0.50
05/08/25 0.50
05/15/25 0.50
05/22/25 0.50
05/29/25 0.50
05/08/25 0.50
05/01/25 1.00
05/08/25 1.00
05/29/25 1.00

Bevy Escobar - School Nurse: 16 112.00 1,792.00
Socal
05/05/25 4.00
05/28/25 4.00
05/08/25 4.00
05/02/25 4.00

Julie Vilcek - Adaptive PE services: 10.33 112.00 1,156.96
SOCAL
05/05/25 0.50
05/12/25 0.50
05/19/25 0.50
05/27/25 0.33
05/05/25 1.00
05/12/25 1.00
05/19/25 1.00
05/20/25 5.00
05/27/25 0.50

Henry Hernandez - Individual Counseling: 40 110.00 4,400.00
Socal
05/05/25 1.00
05/12/25 1.00
05/19/25 1.00
05/27/25 1.00
05/02/25 1.00
05/12/25 1.00
05/09/25 1.00
05/12/25 1.00
05/16/25 1.00
05/23/25 1.00
05/30/25 1.00
05/14/25 1.00
05/28/25 1.00
05/29/25 1.00
05/07/25 1.00
05/14/25 1.00
05/21/25 1.00
05/28/25 1.00
05/29/25 1.00
05/06/25 1.00
05/13/25 1.00
05/20/25 1.00
05/27/25 1.00
05/09/25 1.00
05/23/25 1
05/09/25 1.00
05/23/25 1.00
05/09/25 1.00
05/16/25 1.00
05/23/25 1.00
05/30/25 1.00
05/01/25 1.00
05/07/25 1.00

[redacted]
05/14/25 1.00
05/21/25 1.00
05/28/25 1.00
05/06/25 1.00
05/13/25 1.00
05/20/25 1.00
05/27/25 1.00

Henry Hernandez - Counseling & Guidance: SoCal	15	110.00	1,650.00

[redacted]
05/16/25 1.00
05/30/25 1.00
05/02/25 1.00
05/09/25 1.00
05/16/25 1.00
05/23/25 1.00
05/30/25 1.00
05/05/25 1.00
05/12/25 1.00
5/19/2025 1
5/27/2025 1
5/5/2025 1
05/12/25 1.00
05/19/25 1.00
05/27/25 1.00

Henry Hernan SoCal	0.25	110.00	27.50

[redacted]
05/12/25 0.25

Hether Henderson - School Psychologist: SOCAL	7	112.00	784.00

[redacted]
05/06/25 5.00
05/13/25 1.00
05/13/25 1.00

Kathryn Pierson - School Psychologist: SoCal	20	112.00	2,240.00

[redacted]
05/12/25 20.00

Kim Smith - School Psychologist: SoCal	11.25	112.00	1,260.00

[redacted]
05/05/25 6.50
05/18/25 3.25
05/25/25 1.50

Lucky Bradshaw - Adaptive PE services: SOCaL	1.50	112.00	168.00

[redacted]
05/05/25 0.50
05/12/25 0.50
05/19/25 0.50

Courtney Ellis - Speech and Language Pathologist: SOCAL	4	130.00	520.00

[redacted]
05/20/25 4.00

BAE Therapy - Behavior Intervention Services: SoCal	8	110.00	880.00

[redacted]
05/07/25 2.00
05/14/25 2.00
05/19/25 2.00
05/21/25 2.00

Monique Charbonnet - Physical Therapist: Socal	4	160.00	640.00

[redacted]
05/09/25 0.50
05/09/25 0.50
05/20/25 0.50
05/20/25 0.50

05/23/25 0.50
05/23/25 0.50
05/30/25 0.50
05/30/25 0.50

Michelle Ballard - School Psychologist: SoCal — 32 — 112.00 — 3,584.00

05/01/25 2.00
05/02/25 0.25
05/02/25 0.50
05/05/25 0.25
05/12/25 0.50
05/13/25 1.00
05/15/25 3.50
05/16/25 6.25
05/19/25 0.50
05/20/25 2.50
05/21/25 2.00
05/21/25 1.00
05/22/25 0.50
05/23/25 1.75
05/24/25 7.00
05/28/25 2.50

Matthew Lowenstein - Adaptive PE services: SoCal — 25.25 — 112.00 — 2,828.00

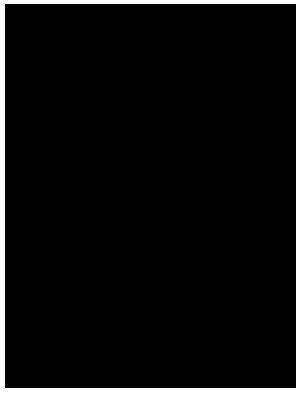
05/02/25 0.50
05/09/25 0.50
05/16/25 0.50
05/23/25 0.50
05/30/25 0.50
05/07/25 0.50
05/14/25 0.50
05/19/25 0.50
05/21/25 0.50
05/28/25 0.50
05/06/25 0.50
05/12/25 0.50
05/20/25 0.50
05/27/25 0.50
05/07/25 0.75
05/14/25 0.75
05/16/25 0.50
05/21/25 0.75
05/28/25 0.75
05/01/25 0.50
05/08/25 0.50
05/15/25 0.50
05/22/25 0.50
05/29/25 0.50
05/16/25 0.50
05/30/25 0.50
05/02/25 0.50
05/09/25 0.50
05/23/25 0.50
05/23/25 0.50
05/30/25 0.50
05/01/25 0.50
05/02/25 0.50
05/08/25 0.50
05/09/25 0.50
05/15/25 0.50
05/16/25 0.50
05/22/25 0.50
05/23/25 0.50
05/29/25 0.50
05/30/25 0.50

05/01/25 0.75
05/08/25 0.75
05/15/25 0.75
05/22/25 0.75
05/29/25 0.75



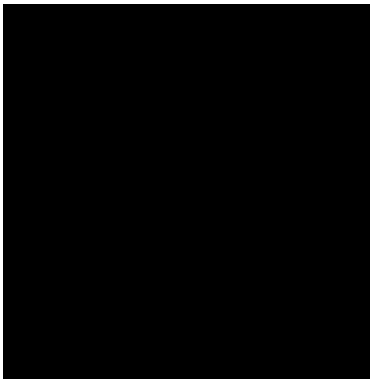
Erin Titone - OI & AT Specialist:	7.77	130.00	1,010.10

SOCAL
05/12/25 0.17
05/13/25 2.00
05/14/25 1.00
05/15/25 1.00
05/16/25 1.50
05/12/25 0.25
05/08/25 0.50
05/12/25 0.17
05/16/25 0.50
05/28/25 0.17
05/12/25 0.17
05/12/25 0.17
05/12/25 0.17



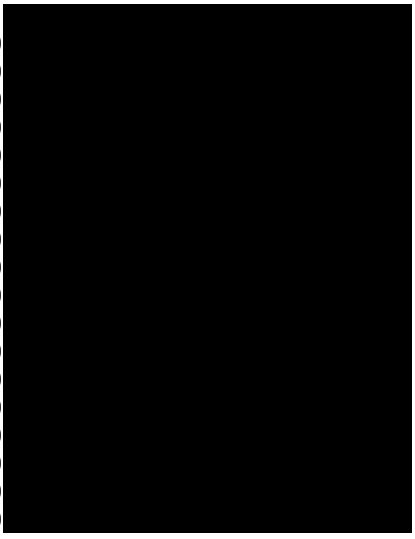
Shannon Lopynski - Counseling & Guidance:	12.50	110.00	1,375.00

SoCal
05/07/25 1.00
05/12/25 0.50
05/14/25 1.00
05/21/25 1.00
05/28/25 1.00
05/07/25 1.00
05/14/25 1.00
05/21/25 1.00
05/28/25 1.00
05/06/25 1.00
05/13/25 1.00
05/20/25 1.00
05/27/25 1.00



Shannon Lopynski - Individual Counseling:	17.50	110.00	1,925.00

SoCal
05/01/25 0.50
05/01/25 1.00
05/29/25 1.00
05/15/25 1.00
05/09/25 1.00
05/14/25 1.00
05/28/25 1.00
05/13/25 1.00
05/27/25 1.00
05/06/25 1.00
05/20/25 1.00
05/07/25 1.00
05/21/25 1.00
05/07/25 1.00
05/08/25 1.00
05/14/25 1.00
05/21/25 1.00
05/28/25 1.00



Artesja Cobb - Occupational Therapist:	57.65	130.00	7,494.50

SoCal
5/15/25 0.50
5/30/25 1.50
5/30/25 8.00
5/28/25 1.50
5/28/25 7.00
5/9/25 1.50
5/29/25 1.50



5/30/25 1.50
5/30/25 8.00
5/6/25 0.50
5/9/25 0.50
5/16/25 0.50
5/23/25 0.50
5/30/25 0.50
5/16/25 2.00
5/27/25 1.00
5/27/25 12.5
5/1/25 0.33
5/8/25 0.33
5/15/25 0.33
5/22/25 0.33
5/29/25 0.33
5/29/25 1.50
5/7/25 0.50
5/14/25 0.50
5/21/25 1.00
5/21/25 0.50
5/28/25 0.50
5/7/25 0.50
5/14/25 0.50
5/21/25 0.50
5/28/25 0.50
5/21/25 0.50

Romayn Jones - Speech and Language Pathologist: SOCAL	25.50	130.00	3,315.00

05/06/25 1.50
05/01/25 0.50
05/08/25 0.50
05/13/25 0.50
05/20/25 0.50
05/22/25 0.50
05/29/25 2.00
05/05/25 0.50
05/20/25 4.00
05/28/25 2.00
05/21/25 4.50
05/14/25 2.00
05/20/25 4.50
05/30/25 2.00

BALANCE DUE **$45,357.36**

Brandastic, Inc.
3857 Birch Street, Suite 271
Newport Beach, CA 92660 USA
9498997340
billing@brandastic.com
brandastic.com

Invoice

BRANDASTIC

BILL TO
Calif Online Public Schools 33272 Valle Road San Juan Capistrano, CA 92675

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1089	08/01/2025	$21,000.00	08/31/2025	Net 30	

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Brand Care	CCAS-1 - California Online Public Schools | 2025 - 26 Marketing Contract | Recurring Monthly Billing	21,000	1.00	21,000.00

Thank you for your Business! We take ACH Payments, and Checks can be sent to 3857 Birch St #271Newport Beach, CA 92660

BALANCE DUE **$21,000.00**

901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 800-558-9595
Web: nascoeducation.com
Order/Pricing: custserv@nascoeducation.com
Payments: arpayment@nascoeducation.com

If you have any problems reading the attached documents or if you do not receive all the pages, please call 800-558-9595.

Date	August 4, 2025
Destination	FINANCE@CALIFORNIAOPS.ORG
From	AR Credit Department 800-558-9595
To	Accounts Payable
Subject	Account 46069100
Comments	Here you go.

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

Original Invoice

TERMS: NET30

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

Date			Page
7/14/25			1
Order Number	Contract	P.O. Number	
61-3297-0	60423	2024-25-108	
Account	Invoice Number	Sls Code	Ws Id
460-691-00	831637	1	DERI
Special Information		Cash with Order	
NO B/O		714/2026802	
Shipping Instructions		Request Date	
STANDARD SHIP			

BESSETTE, HILARY
CA ONLINE PUBLIC SCHOOLS
33272 Valle RD
San Juan Capistrano CA 92675-4842

POSTAGE: FREE SHIPPING

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

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

Account: 460-691-00 **PO Number:** 2024-25-108 **Order:** 61-3297-0 **Invoice:** 831637 **Date:** 7/14/25

Ordered	Shipped	B/O	U/M	Catalog#	Description	Price	Extended
					SPECIAL REMARKS		
5450	5450		KT	KI06759M	CA ONLINE PUBLIC SCHOOLS	38.50	209825.00

YOUR ORDER IS COMPLETE
WITH THIS INVOICE*

****
* *
* IMPORTANT! New payment address. Please remit *
* checks to: PO Box 737813 *
* Dallas TX 75373-7813 *
* *
****

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

Sold To:
BESSETTE, HILARY
CA ONLINE PUBLIC SCHOOLS
33272 Valle RD
San Juan Capistrano CA 926

Shipped To:
LI, MICHELLE
TOTAL TRANSPORTATION LOGISTICS
BLDG 11
10 LONGITUDE WAY
CORONA CA 92881

Net Total:	209825.00
Shipping/Handling:	
Tax:	18359.69
Sub Total:	228184.69
Less:	.00
Total Due:	228184.69

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

THANK YOU
For Your Order

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

Goodheart-Willcox Publisher
18604 West Creek Drive • Tinley Park, IL 60477-6243
Phone: 1.800.323.0440 Fax: 1.888.409.3900
www.g-w.com • custserv@g-w.com

Duns No. 00517-6706
U.S. Fed I.D. 36-2135994
Canada BN: 855264339

INVOICE

Account Number
9990019758
Invoice No.
INV09819659
Invoice Date
8/4/2025

Bill To:

Than Short
CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 Valle Rd
San Juan Capistrano CA 92675-4842
United States

Shipped To:

CALIFORNIA ONLINE PUBLIC SCHOOLS
33272 Valle Rd
San Juan Capistrano CA 92675-4842
United States

Please refer to your Account Number and Sales Order Number on all correspondence.

Sales Order No.	Sales Order Date	Purchase Order Number	Shipped Via	Terms
SO15054798	7/15/2025	2025264	FEDEX	30 DAYS INV

ISBN	Quantity			Item	List Price	Disc. %	Net Price	Net Extended Price
	Order	Ship	B/O					
9798891185142	1000	1000		CCL HUMAN DEVELOP SEX HL HS 1YR EM(2025)	$33.48	25 %	$25.11	$25,110.00
9798894489858	700	700		CCL HUMAN DEVELOP REL MS 1YR EM (2025)	$31.32	25 %	$23.49	$16,443.00

SubTotal	Sales Tax	Shipping Cost	Invoice Amount	
$41,553.00	$0.00	$0.00		$41,553.00

DETACH: THIS PORTION MUST BE RETURNED WITH YOUR PAYMENT

Invoice Date	**8/4/2025**
Invoice Number	INV09819659
Account Number	9990019758
Payment Due Date	9/3/2025
Amount Due	$41,553.00
Remit to:	**Goodheart-Willcox Publisher P.O. Box 735924 Dallas, TX 75373-5924**

A Return Authorization is required for all returns. Please visit www.g-w.com/orders to fill out the Return Authorization request form. Once this form is processed, you will receive an email with a copy of the form. Print it out and include it in each box of your return. All returns must be received within 6 months of invoice/purchase in new, salable condition.

To receive invoices via email, please send an email to accounting@g-w.com with the account number and the email address to send all future invoices.

For ACH Remittance: ROUTING 071000013 / ACCOUNT NUMBER: 757313882

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total[1]	Cash Effective Date[2]
2558972846	08/08/2025	$210,424.03	08/11/2025

[1]Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2]If processed before market close 4 p.m. Eastern time except stock market holidays and early closes.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$102,192.08
LON 1	LOAN REPAYMENT	✓	$2,810.83
RTH 1	ROTH CONTRIBUTION	✓	$30,029.27
SHM 1	SAFE HARBOR MATCH	✓	$75,391.85

Expected Total: $210,424.03
Actual Total: $210,424.03

Total Amount to be Remitted by Employer: $210,424.03

Showing 1 to 1 of 1 entries Show 5 entries

Account nickname	Bank	Bank account number
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900

Total: $210,424.03
Remaining Balance: $0.00

Confirmation Messages:
✓ I have read and accept all warnings and notices on this page.

Continue

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:
118,30,25,-113,-33,104,-64,-31,35,-127,-111,-50,3,-90,-30,-80,-9,-100,3,-16,-23,127,63,-20,64,-60,-57,94,23,-61,115,115,-66,26,93,38,-58,103,-17,-83,105,49,63,79,-63,79,90,6,-39,-121,62,27,-117,65,2,22,-78,-102,75,-68,-2,-119,-80,4

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 40

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 08/13/2025

Date Needed (Optional): _____

Invoice Number: 2995773

Vendor/Payable To: GHA Technologies, Inc.
Address: Dept #880831 PO Box 29650

City: Phoenix
State: AZ
Zip: 85038-9650

Date Delivered or Mailed:

California Online Public Schools

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

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Staff Equipment Restock	-	$ 48,074.57	1	$ 48,074.57
**See attached Invoice & PO for details*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 48,074.57

Approvals

DocuSigned by: Britnie Anderson — *Requestor (Signature)* — *Date* 08/13/2025

DocuSigned by: Richie Romero — *Administrator (Signature or Email Approval)* — *Date* 08/15/2025

DocuSigned by: — *Audited By (Signature)* — *Date* 08/18/2025

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Proforma Invoice

Date
Jul 31, 2025 04:39 PM CDT

Modified Date
Aug 04, 2025 08:17 AM CDT

Invoice #
2995773

Description
CalOPS - REVISED Quote

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
SoftMSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:

Terms:
Undefined

Ship Via:
Other Electronic

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	A6UD7UT#ABA	Yes	25	$1,299.00	$32,475.00
2	E-Waste Fee Linked to Line #1			25	$5.00	$125.00
3	Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m² - 3000:1 - 4 ms - HDMI, VGA - high glossy black	C27F390FHN	Yes	25	$145.00	$3,625.00
4	E-Waste Fee Linked to Line #3			25	$5.00	$125.00
5	HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	1Y4D0UT#ABA	Yes	25	$25.99	$649.75
6	UGREEN USB C to USB Hub with 4 USB 3.0, Powered USB C Splitter	UGR-3453	Yes	25	$14.50	$362.50
7	(NCE) Microsoft 365 A3 (Education Faculty Pricing) with Intune - Annual PrePaid	CFQ7TTC0LHPL	No	25	$69.60	$1,740.00
8	Autopilot Basic Data Capture; Pre-Provision Only Note: : Microsoft pre-provisioning non-touch service, Standalone, Upload Windows device to End User tenant & profile via Partner Center with appropriate access. (EU must manually pull profile from Partner Center) :	MSAPAZUREJOIN	No	25	$4.00	$100.00
9	SoftMSP White Glove Prep and Provisioning	PRO-SVCS	No	25	$225.00	$5,625.00

Subtotal:	**$44,577.25**
Tax (8.7500%):	$3,247.32
Shipping:	$0.00
Misc:	$0.00
Fees:	$250.00
Total:	**$48,074.57**

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.

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

-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

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

California Online Public Schools

2025-2026 PURCHASE ORDER

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

Purchase Order Number: 2025 - 26 - 16

Date: 8/5/2025

Vendor Contact Name: Khoi Dang

Vendor Phone Number: 480-951-6865

Vendor Fax Number: 480-951-6956

Email P.O. to vendor? [x] Yes [ ] No

Vendor Email: kdang@gha-associates.com

Vendor: GHA Technologies, Inc

Address: Dept #880831
PO Box 29650

City: Phoenix

State AZ

Zip 85038-9650

Requester: Sheryl Mosso

Department: Technology Services

Intent/Purpose: Staff Equipment Restock

Signature: DocuSigned by: Sheryl Mosso 1419B4A9CE4B47C... **Date:** 08/05/2025

Product/Description	Sales Quote#	Item #	Cost	Qty	Total Cost
HP EliteBook 665 G11 Notebook 177-degree hinge design - AMD Ryzen 7 - 7735U / up to 4.75 GHz - Win 11 Pro - Radeon 680M - 16 GB RAM - 512 GB SSD NVMe - 16" IPS touchscreen 1920 x 1200 - Gigabit Ethernet - Wi-Fi 6E, Bluetooth - kbd: US - with HP 1 year Wolf Pro Security Edition Se	2995773	A6UD7UT#ABA	$ 1,299.00	25	$ 32,475.00
E-Waste Fee Linked to Line #1	2995773	-	$ 5.00	25	$ 125.00
Samsung C27F390FHN CF390 Series - LED monitor - curved - 27" - 1920 x 1080 Full HD (1080p) @ 60 Hz - VA - 250 cd/m2 - 3000:1 - 4 ms - HDMI, VGA - high glossy black	2995773	C27F390FHN	$ 145.00	25	$ 3,625.00
E-Waste Fee Linked to Line #3	2995773	-	$ 5.00	25	$ 125.00
HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	2995773	1Y4D0UT#ABA	$ 25.99	25	$ 649.75
UGREEN USB C to USB Hub with 4 USB 3.0, Powered USB C Splitter	2995773	UGR-3453	$ 14.50	25	$ 362.50
(NCE) Microsoft 365 A3 (Education Faculty Pricing) with Intune - Annual PrePaid	2995773	CFQ7TTC0LHPL	$ 69.60	25	$ 1,740.00
Autopilot Basic Data Capture; Pre-Provision Only	2995773	MSAPAZUREJOIN	$ 4.00	25	$ 100.00
SoftMSP White Glove Prep and Provisioning	2995773	PRO-SVCS	$ 225.00	25	$ 5,625.00
Tax (8.7500%):	2995773	-	$ 3,247.32	1	$ 3,247.32
					$ -
				Order Total	$48,074.57

Signature (or email approval): DocuSigned by: Brian Anderson 0491784B142147D... 08/05/2025
Purchaser/Requestor Date

DocuSigned by: 08/05/2025
Administrative Approval (required) Date

DocuSigned by: Bernie Ramero 8F5D1AF447A644A... 08/05/2025
Finance Approval (required) Date

[ ] via email approval (see attached)

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

GHA Technologies, Inc.
NEW REMITTANCE ADDRESS
Dept #880831
PO Box 29650
Phoenix, Arizona 85038-9650
United States
http://www.gha-associates.com
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date
Jul 31, 2025 04:39 PM CDT

Modified Date
Aug 04, 2025 08:17 AM CDT

Quote #
2995773 - rev 1 of 1

Description
CalOPS - REVISED Quote

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
Accounts Payable, .
33272 Valle Rd San Juan Capistrano, CA 92675-4842
United States

Ship To
SoftMSP c/o CalOPS
Sangar Safi, 909-645-5064
271 Ott Street Unit 19
Corona, CA 92882
United States

Customer PO:

Terms:
Undefined

Ship Via:
Other Electronic

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
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4	E-Waste Fee Linked to Line #3			25	$5.00	$125.00
5	HP 235 Keyboard and mouse set - wireless - US - Smart Buy - for Pro Mobile Thin Client mt440 G3; ProBook 445 G8, 455 G8, 455 G9; ZBook Studio G9	1Y4D0UT#ABA	Yes	25	$25.99	$649.75
6	UGREEN USB C to USB Hub with 4 USB 3.0, Powered USB C Splitter	UGR-3453	Yes	25	$14.50	$362.50
7	(NCE) Microsoft 365 A3 (Education Faculty Pricing) with Intune - Annual PrePaid	CFQ7TTC0LHPL	No	25	$69.60	$1,740.00
8	Autopilot Basic Data Capture; Pre-Provision Only Note: : Microsoft pre-provisioning non-touch service, Standalone, Upload Windows device to End User tenant & profile via Partner Center with appropriate access. (EU must manually pull profile from Partner Center) :	MSAPAZUREJOIN	No	25	$4.00	$100.00
9	SoftMSP White Glove Prep and Provisioning	PRO-SVCS	No	25	$225.00	$5,625.00

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Shipping:	$0.00
Misc:	$0.00
Fees:	$250.00
Total:	**$48,074.57**

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.

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

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

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

-GHA cannot be responsible for manufacturer availability or delays.

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

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

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

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

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

-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

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase:

Staff hardware re-stock

Name of Requestor:	Today's Date:	SCHOOL YEAR INTENDED FOR:
Sheryl Mosso	7/28/2025	2025/2026
Department/ Grade Level:	**School Region:**	**Date Needed By:**
Technology	NA	7/28/2025
Vendor Name:	**Vendor Contact Name:**	**Vendor Email:**
GHA Technologies	Khoi Dang	kdang@gha-associates.com

Vendor Address:
Dept #880831 PO Box 29650, Phoenix, AZ 85038

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
HP EliteBook 665 G11 Notebook		32,475	
E-Waste Fee for Notebook		125	
Samsung C27F390FHN Monitor		3,625	
E-Waste Fee for Monitor		125	
HP 235 - Keyboard and Mouse		649.75	
Sabrent HB-UM43 USB Hub		362.50	
Microsoft 365 A3 & Intune for Education		1740	
Autopilot Basic Data Capture: Pre-Provision Only		100	
SoftMSP White Glove Prep and Provisioning		5,625	
Total: Tax	$3,247.32	$48,047.57	

Requestor Name:	Requestor Signature:	Date:
Sheryl Mosso	Sheryl Mosso 1118D7A0CE1D47C...	07/31/2025
SPuDs Name:	**SPuDs Signature:**	**Date:**
Richard Savage	Dr. Richard Savage 3E5D9F2CDCCC49C...	08/03/2025

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Lachelle Carter	53EF3C0EE6DA47E...	08/05/2025

Method of Payment:	Credit Card	Check	ACH	Purchase Order	Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Docusign Envelope ID: D1BF5B32-25BE-4DA6-A7DB-8EA43231324F

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

   a. The request is processed for payment, and a finance representative will place the order, or
   b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

Docusign Envelope ID: 8DCEA066-62CE-4F30-AB72-3C5A9BCEBDBE

2024-2025 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 42

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 08/19/2025

Date Needed (Optional): _____

Invoice Number: August-2025

Vendor/Payable To: Metlife

Address: Dept LA 21296

City: Pasadena

State: CA

Zip: 91185-1296

Date Delivered or Mailed:

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
Benefits-MetLife 08-2025	-	85,169.90	1	$ 85,169.90
**See Invoice /Billing Summary*				$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 85,169.90

Approvals

DocuSigned by: Britnie Anderson — 08/19/2025
Requestor (Signature) — *Date*

Signed by: Richie Romero — 08/19/2025
Administrator (Signature or Email Approval) — *Date*

DocuSigned by: — 08/19/2025
Audited By (Signature) — *Date*

Docusign Envelope ID: 8DCEA066-62CE-4F30-AB72-3C5A9BCEBDBE

California Online Public Schools

Customer Number: 5388834

Coverage Month: #N/A

Bill Tab	Experience	Bill Format	Bill Name	Total
SSAP	0260657	000001	ACCIDENT	$3,503.70
SSAP	0260658	000001	HOSPITAL	$3,367.80
SSAP	0260659	000001	CRITICAL ILLNESS	$3,842.70
SSAP	0260660	000001	METLIFE LEGAL PLANS	$4,915.38
SSAP	5388834	000001	CORE	$65,037.32
IFP	0320613	000001	IFP	$4,503.00
			Grand Total:	**$85,169.90**

TRANSFER SUMMARY

Premium and Claims Funding for the Month of August 2025

Report Run Date: 08/19/2025

Group: **00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS**

Claims Funding and Adjustments(1)

Claims Funding	
Current Month Claims Funding	$321,373.31
Retroactive Adjustment Claims Funding	$0.00
Total Claims Funding Amount Due	$321,373.31
Adjustments to Transfer Account	
Total Adjustments to Transfer Amount Due	$0.00
Total Claims Funding and Adjustments	**$321,373.31**

Scheduled Transfer

Total Premium Transfer Scheduled(2)	$144,727.64
Total Claims Funding and Adjustments Transfer Scheduled	$321,373.31
Total Transfer(3)	**$466,100.95**

(1) Amounts shown are based on transfers made to group level bank account.
(2) The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup
(3) Cigna will initiate a transfer from your account on August 20, 2025 or the next business day. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination.Transfer detail information can be viewed in the Client Resources Website.If you have any questions please call 1-866-866-6622.

INVOICE STATEMENT BY GROUP

Premium and/or Fee Billing for the Month of August

Bill Start Date: 08/01/2025

Bill End Date: 08/31/2025

Group: 00653639 CALIFORNIA ONLINE PUBLIC SCHOOLS

Balance Forward from Previous Statement:	**$134,727.64**
(1)Payments Received:	($134,727.64)
Discretionary Billing:	$0.00
Retroactive Adjustment Premium and/or Fees:	$0.00
Current Month Premium and/or Fees:	**$144,727.64**
(2)Total Amount Due:	**$144,727.64**

*** Cigna will initiate a transfer in the amount of $144,727.64 from your account on August 20, 2025 or the next business day. The transfer amount is based upon the Total Amount Due for each subgroup as credit balances on one subgroup are not used to offset premium due on another subgroup. Your contract requires that the full amount be available for transfer on the transfer date. Failure to fund your account may result in contract termination. Transfer detail information can be viewed on the Cigna for Employers site.

Note: To view the discretionary billing item description, the statement needs to be pulled at the Subgroup Report Level.

If you have any questions please call 1-866-866-6622.

(1) Payments Received amount includes all payments and adjustments to account.

(2) Total Amount Due includes (i) the insurance premium and other Cigna charges, plus (ii) fees you have agreed to pay your benefit advisor, if applicable, which are not part of the premium or other Cigna charges.

Docusign Envelope ID: 60C001EB-AA85-40F2-95F7-D7F483A99BE5

2025-2026 PAYMENT REQUEST

Payment Request Number: 2025- 26 - 39

CHECK NUMBER _____
(FOR OFFICE USE ONLY)

Date: 08/13/2025

Date Needed (Optional): _____

Invoice Number: 1042

Vendor/Payable To: SoftMSP

Address: 27051 Towne Centre Ste 120

City: Lake Forest

State: CA

Zip: 92610-2819

California Online Public Schools

California Online Public Schools

dba California Connections Academy Southern California

33272 Valle Road, San Juan Capistrano, CA 92675

(949) 467-1667 Phone (949) 240-7895 Fax

Date Delivered or Mailed:

Method of Payment (circle one):

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

Description	Item Number (when applicable)	Cost (1)	Qty (2)	Total Cost (1) x (2)
itopia 25/26 annual renewal	-	$ 36,197.38	1	$ 36,197.38
**See invoice for details*	-			$ -
				$ -
				$ -
				$ -
				$ -
			Order Total:	$ 36,197.38

Approvals

DocuSigned by: Britnie Anderson — 08/13/2025
Requestor (Signature) — *Date*

Signed by: Richie Romero — 08/15/2025
Administrator (Signature or Email Approval) — *Date*

DocuSigned by: — 08/18/2025
Audited By (Signature) — *Date*

Docusign Envelope ID: 60C001EB-AA85-40F2-95F7-D7F483A99BE5

INVOICE

SoftMSP, LLC
27051 Towne Centre Dr
Ste 120
Lake Forest, CA 92610-2819

ssafi@softmsp.com
+1 (909) 645-5064

SoftMSP

Bill to
California Online Public Schools

Invoice details
Invoice no.: 1042
Terms: Net 30
Invoice date: 07/15/2025
Due date: 08/14/2025

P.O. No.: itopia 25/26 annual renewal

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	itopia annual software renewal 7/15/25 - 7/14/26:	1	$0.00	$0.00
2.	**2400 Customer Prepayment**	itopia - CloudApps --- Premium K12	300	$99.00	$29,700.00
3.	**2400 Customer Prepayment**	itopia - CloudApps --- Tier 2 Maintenance and Support	1	$2,500.00	$2,500.00
4.	**2400 Customer Prepayment**	itopia - Custom Image	1	$4,997.38	$4,997.38
5.	**2400 Customer Prepayment**	Discount	1	-$1,000.00	-$1,000.00

Total **$36,197.38**

Ways to pay

BANK

View and pay

Docusign Envelope ID: 60C001EB-AA85-40F2-95F7-D7F483A99BE5

California Online Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: SoftMSP - itopita service and licensing

Sheryl Mosso	**Today's Date: 7/31/25**	**SCHOOL YEAR INTENDED FOR:25/26**
Department/ Grade Level: high school	**School Region: all**	**Date Needed By: 8/14/25**
Vendor Name: SoftMSP	**Vendor Contact Name: SoftMSP**	**Vendor Email: ssafi@softmsp.com**
Vendor Address: 27051 Towne Centre Dr Ste 120 Lake Forest, CA 92610-2819 +1 (909) 645-5064		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Itopia- Cloud/App	300	$99.00	
Itopia - Tier 2 Maintenance	1	$2,500.00	
Itopia Custome Image	1	$4,997.38	
Discount	1	-$1,000.00	
Total:	303	$36,197.38	

Requestor Name: Sheryl Mosso **Requestor Signature:** DocuSigned by: Sheryl Mosso 111BD1A0CE1D47C... **Date:** 08/04/2025

SPuDs Name: Leslie Dombek **SPuDs Signature:** Leslie Dombek **Date: 7/31/25**

FOR FINANCE DEPARTMENT USE ONLY

Finance Designee Name (for budget review): Lachelle Carter	**Finance Designee Approval Signature:** 53EF5C8EE0BA47E...	**Date:** 08/04/2025
Method of Payment: **Credit Card**	**Check** **ACH** **Purchase Order**	**Other:**
Purchase Order #:	**Requisition #:**	**PO# Date Issued:**

Docusign Envelope ID: 60C001EB-AA85-40F2-95F7-D7F483A99BE5

California Online
Public Schools

Purchase Requisition and Approval Process

1. A purchase requisition must be submitted for all required products or services before any purchase can be made.

2. The requestor completes the purchase requisition and submits it for approval. An invoice or quote must be attached to the requisition at the time of submission.

3. The requisition goes through an escalating approval flow, starting with the requestor's grade-level principal, director, or superintendent (SPuDs). They have the option to approve, deny, or request additional verification.

4. If one of the SPuDs approves the requisition, it must be emailed to finance@californiaops.org for further budget approval.

5. The purchase request undergoes budget review and policy checks to ensure compliance.

6. Once the requisition is approved by finance, either:

   a. The request is processed for payment, and a finance representative will place the order, or
   b. A purchase order is initiated and sent to the vendor for acceptance and fulfillment.

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:	**68WI0103**
DIVISION:	68CH
TERM:	2526
INVOICE DATE:	08/18/25
DUE DATE:	08/31/25
AMOUNT DUE	**$41,187.00**

Item	Account	Description	Amount
1	0101 0000 0 8699 0000 0000 205 69000000	1% OVERSIGHT-JUL '25	41,187.00
		INVOICE TOTAL	**$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	68WI0103
DIV:	68CH
TERM:	2526
Due Date	08/31/25
Amount Due	$41,187.00
Amount Paid	$_____

Incident IQ LLC
750 Glenwood Ave SE
Atlanta GA 30316
United States

Invoice

#11718

8/15/2025

Bill To

California Online Public Schools
33272 VALLE RD.
SAN JUAN CAPISTRANO CA
92675
United States

Ship To

California Online Public Schools
33272 VALLE RD.
SAN JUAN CAPISTRANO CA
92675
United States

TOTAL

$36,547.20

Due Date: 9/14/2025

Terms	Due Date	PO #
Net 30	9/14/2025	2025 - 26 - 8

Quantity	Item	Service Period	Unit Price	Amount
1	**IIQ-6200 - iiQ Assets**	10/9/2025 - 10/8/2026	$12,081.18	$12,081.18
1	**IIQ-8600 - iiQ Enhanced Approval Workflow**	10/9/2025 - 10/8/2026	$2,588.82	$2,588.82
1	**IIQ-1000 - iiQ Platform with Ticketing**	10/9/2025 - 10/8/2026	$17,258.82	$17,258.82
1	**iiQ-8501 - iiQ Forms Manager for IT (Includes Policy Manager)**	10/9/2025 - 10/8/2026	$4,618.38	$4,618.38

Subtotal	$36,547.20
Tax Total (0%)	$0.00
Amount Paid	$0.00
Total Due	$36,547.20

Please remit payment to:
via ACH to:
Bank: Joint UPIC Account
Routing #: 021052053
Account #: 93813489

via Check to:
Incident IQ, LLC
P.O. Box 896865
Charlotte, NC 28289-6865

Please include Invoice # as reference

Federal Tax ID: 81-3676871

Customers will be charged a 3% convenience fee for payments made via electronic payment cards. Please, contact accounting@incidentiq.com with any questions.

11718

J.P.Morgan

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

ACCOUNT NUMBER	4485 9279 0004 8836
PAYMENT DUE DATE	08/25/2025
AMOUNT DUE	$135,529.56
CURRENT BALANCE	$135,529.56

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

AMOUNT ENCLOSED $

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

** 0000000

4485927900048836135529561355295E7

PLEASE TEAR PAYMENT COUPON AT PERFORATION

STATEMENT MESSAGES

COMMERCIAL ACCOUNT SUMMARY

ORGANIZATION NAME: CALOPS

ACCOUNT NUMBER: 4485927900048836

CLOSING DATE	07-31-25
CREDIT LIMIT	1,000.000
AVAILABLE CREDIT	864.470

FOR CUSTOMER SERVICE CALL:
1-800-316-6056

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

SEND BILLING INQUIRIES TO:

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

PREVIOUS BALANCE	141,830.06
PURCHASES AND OTHER CHARGES	136,734.54
CASH ADVANCES	.00
CREDITS	1,204.98
PAYMENTS	141,830.06-
LATE PAYMENT CHARGES	.00
CASH ADVANCE FEE	.00
FINANCE CHARGES	.00
NEW BALANCE	**135,529.56**
TOTAL PAYMENT DUE	135,529.56
DISPUTED AMOUNT	.00

COMMERCIAL ACCOUNT ACTIVITY

CALOPS
4485-9279-0004-8836

TOTAL COMMERCIAL ACTIVITY $141,830.06CR

ACCOUNTING CODE:

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-25		AUTO PAYMENT DEDUCTION	141,830.06 CR

INDIVIDUAL CARDHOLDER ACTIVITY

RICHARD SAVAGE
4485-9200-2831-6078

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$11,884.43	$0.00	$11,884.43

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-25	24210735207090998754955	UA.COM*888-727-6687 MD UNDERARMOUR.C MD P.O.S.: 17408174 SALES TAX: 5.49	96.98
07-28	07-26	24210735208091220614602	UA.COM*888-727-6687 MD UNDERARMOUR.C MD P.O.S.: 17506249 SALES TAX: 4.12	72.73
07-28	07-25	24692165206103704719689	AMAZON MKTPL*QJ38X4W93 AMZN.COM/BILL WA P.O.S.: 111-3807934-41882 SALES TAX: 3.48	48.43
07-28	07-26	24692165207104012043738	AMAZON.COM*174G39633 AMZN.COM/BILL WA P.O.S.: 111-2833845-48210 SALES TAX: 2.62	36.37
07-31	07-30	24692165211108082222928	AMAZON MKTPL*3L5936UW3 AMZN.COM/BILL WA P.O.S.: 111-5387444-53018 SALES TAX: 9.30	129.30
07-31	07-30	24692165211108258857788	AMAZON MKTPL*N36KF28U3 AMZN.COM/BILL WA P.O.S.: 111-3092144-17794 SALES TAX: 38.76	538.76
			Total Purchasing Activity	$922.57

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-18	24011335201900016015492	RENAISSANCE NEWPORT BEACH 949-4762001 CA P.O.S.: 20250718091413575 SALES TAX: 0.00	10,115.00
07-21	07-17	24692165200107370571692	SOUTHWES 5262368217726 800-435-9792 TX SAVAGE/RICHARD SCOTT DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SLC WN T SNA WN C LAS WN C SLC	646.86
			Total Travel Activity	$10,761.86

HILARY BESSETTE
4485-9200-8782-2960

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$60.00	$2,105.82	$0.00	$2,045.82

ACCOUNTING CODE:

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-09	24692165192109731462991	SOUTHWES 5262364631387 800-435-9792 TX BESSETTE/HILARY HEWI DEPART: 07-21-25 P.O.S.: SALES TAX: $0.00 BUF WN H LAS WN H GEG WN S LAS WN S BUF	836.36
07-14	07-11	74692165194101760404351	SOUTHWES 5264282998640 800-435-9792 TX BESSETTE/HILARY HEWI DEPART: 07-11-25 P.O.S.: SALES TAX: $0.00 DAL WN Y DAL	60.00 CR
07-24	07-22	24688085204030023846935	SHIKI JAPANESE STEAKHOUSE SPOKANE WA	203.41
07-24	07-22	24692165204101548946197	TST*SIRINYA THAI RESTAUR AIRWAY HEIGHT WA P.O.S.: rmLRAJHgl SNaleLLz SALES TAX: 7.23	102.42
07-25	07-24	24164075205060216334301	NATIONAL CAR RENTAL SPOKANE WA 787296142	276.07
07-28	07-25	24034545206005031751766	99009 - BUFFALO AIRPORT BUFFALO NY P.O.S.: P65154277 SALES TAX: 1.37	45.68
07-28	07-24	24431065206252992034935	MKT LAS LAS VEGAS NV	30.20
07-28	07-24	24717055207282076126039	HOTEL 509-8181528 WA R08B32 ARRIVAL: 07-22-25	205.66
07-28	07-24	24717055207282076126054	HOTEL 509-8181528 WA R08B31 ARRIVAL: 07-22-25	205.66
07-28	07-24	24717055207282076126732	HOTEL 509-8181528 WA R08B30 ARRIVAL: 07-22-25	190.97
			Total Travel Activity	$2,036.43

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-25	07-24	24692165205102900675068	EXXON DIVISION EXPRESS SPOKANE WA P.O.S.: STAN00405753 SALES TAX: 0.00	9.39
			Total Fleet Activity	$9.39

RICARDO ROMERO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9200-9654-8339	$0.00	$1,485.14	$0.00	$1,485.14

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-09	24692165192109731461258	SOUTHWES 5262364656019 800-435-9792 TX ROMERO/RICARDO PHD DEPART: 07-28-25 P.O.S.: SALES TAX: $0.00 BUR WN P SMF WN P BUR	518.95
07-28	07-24	24055225206419435251716	BENNY & MARYS IRVINE CA P.O.S.: 7144391733 SALES TAX: 3.63	50.42
07-28	07-25	24692165207104498742639	MARRIOTT IRVINE IRVINE CA 153550 ARRIVAL: 07-24-25	473.65
07-30	07-29	24037245210900015879302	THE BISCUIT BASKET MODESTO CA	61.32
07-30	07-29	24164075210060216299622	NATIONAL CAR RENTAL SACRAMENTO CA 241008349	72.98

Continued on next page

ACCT. NUMBER: 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24692165211108309465071	COURTYARD BY MARRIOTT MODESTO CA WW 728 ARRIVAL: 07-28-25	198.71
07-31	07-29	24941685211183477227689	V.S.P. PARKING BURBANK BURBANK CA P.O.S.: 71500032 SALES TAX: 7.53	79.20
			Total Travel Activity	$1,455.23

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24122545211425363037913	ARCO#83059GREEN DESERT C SACRAMENTO CA P.O.S.: 00039905 SALES TAX: 0.00	29.91
			Total Fleet Activity	$29.91

LESLIE DOMBEK 4485-9201-4073-4588	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$344.96	$0.00	$344.96

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-21	07-17	24692165200107370574019	SOUTHWES 5262368187857 800-435-9792 TX DOMBEK/LESLIE M DEPART: 10-05-25 P.O.S.: SALES TAX: $0.00 OAK WN G PSP WN F OAK	344.96
			Total Travel Activity	$344.96

DANIEL HERTZLER 4485-9201-5003-7583	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$840.49	$0.00	$840.49

ACCOUNTING CODE:

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-08	24692165190108698402802	SOUTHWES 5262364198201 800-435-9792 TX HERTZLER/DANIEL DEPART: 07-28-25 P.O.S.: SALES TAX: $0.00 LGB WN C SMF WN E LGB	383.95
07-30	07-29	24055225211425038364650	LAZ PARKING L471/9-SKI LONG BLACH CA P.O.S.: 38000030 SALES TAX: 4.75	50.00
07-30	07-28	24055235210424015047396	HABIT MANTECA #250 MANTECA CA P.O.S.: 210109498518881 SALES TAX: 0.00	39.74
07-30	07-29	24164075210060216299267	NATIONAL CAR RENTAL SACRAMENTO CA 241006890	83.04
07-30	07-28	24692165210106974661063	TST*THE BRASS TAP - MOJE MODESTO CA P.O.S.: y0C7xi7bVtv8vr+Ga SALES TAX: 2.13	30.93
07-31	07-29	24692165211107977955832	BURGERS AND BREWS SM SACRAMENTO CA P.O.S.: 555 SALES TAX: 1.83	22.71
07-31	07-29	24692165211108309465063	COURTYARD BY MARRIOTT MODESTO CA WW 727 ARRIVAL: 07-28-25	188.77
			Total Travel Activity	$809.14

Continued on next page

INDIVIDUAL CARDHOLDER ACTIVITY

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-31	07-29	24122545211425363037921	ARCO#83059GREEN DESERT C SACRAMENTO CA P.O.S.: 00038987 SALES TAX: 0.00	31.35
			Total Fleet Activity	$31.35

FINANCE DEPARTMENT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
4485-9280-8687-8368	$1,144.98	$120,273.70	$0.00	$119,128.72

ACCOUNTING CODE:

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-30	24036295181744133746055	FACEBK *J5XPRSL462 650-543-4800 CA P.O.S.: 10025516340892665 SALES TAX: 0.00	900.00
07-01	07-01	24204295182001457501086	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P382CB3ACC SALES TAX: 0.00	474.63
07-02	07-01	24011345182100380337557	TIKTOK ADS ADS.TIKTOK.CO CA P.O.S.: 7522082776594793233 SALES TAX: 0.00	308.17
07-02	07-01	24036295182712265426969	FACEBK *NU6UHTY462 650-543-4800 CA P.O.S.: 23872266879124365 SALES TAX: 0.00	900.00
07-02	07-01	24204295182002452845098	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A5116674451856727 7 SALES TAX: 0.00	7,631.33
07-03	07-02	24036295183718403351695	FACEBK *SFSVBSU462 650-543-4800 CA P.O.S.: 99772221857220665 SALES TAX: 0.00	900.00
07-03	07-02	24445005183200209354155	4TE'SONITROL OF ORANGE CO 949-297-4350 CA P.O.S.: 2ACEF010EAD SALES TAX: 0.00	245.49
07-04	07-03	24036295184712534011509	FACEBK *3PLUDSU462 650-543-4800 CA P.O.S.: 99840837617025765 SALES TAX: 0.00	900.00
07-07	07-04	24036295185744675261378	FACEBK *Q3C3GSU462 650-543-4800 CA P.O.S.: 99918094842533365 SALES TAX: 0.00	900.00
07-07	07-05	24036295186742791505289	FACEBK *9H4WASQ462 650-543-4800 CA P.O.S.: 99737612227348265 SALES TAX: 0.00	900.00
07-07	07-06	24036295187716912933686	FACEBK *LSH7TSC562 650-543-4800 CA P.O.S.: 10030706853706965 SALES TAX: 0.00	900.00
07-07	07-07	24036295188742029013578	FACEBK *XXUJWTY462 650-543-4800 CA P.O.S.: 23916698144382265 SALES TAX: 0.00	900.00
07-08	07-08	24036295189716153224801	FACEBK *LBFGXSC562 650-543-4800 CA P.O.S.: 10045693305544065 SALES TAX: 0.00	900.00
07-08	07-07	24204295188004469604033	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P385F L8792 SALES TAX: 0.00	501.67
07-09	07-09	24036295190742270216816	FACEBK *BRPHKSC462 650-543-4800 CA P.O.S.: 10003645813079665 SALES TAX: 0.00	900.00
07-10	07-09	24204295190001207196021	FACEBK *KWZHLSQ462 650-543-4800 CA P.O.S.: 420429000200589 SALES TAX: 0.00	358.19
07-11	07-10	24036295191712442501204	FACEBK *9YU7NSQ462 650-543-4800 CA P.O.S.: 10013275565450065 SALES TAX: 0.00	900.00
07-11	07-11	24036295192712580761817	FACEBK *MF5DQSQ462 650-543-4800 CA P.O.S.: 10020841151360165 SALES TAX: 0.00	899.91

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-11	07-11	24204295192000304447098	TWITTER ONLINE ADS 415-2229670 CA P.O.S.: 194354981329787584 SALES TAX: 0.00	236.90
07-14	07-12	24036295193742726340886	FACEBK *3RPSSSC462 650-543-4800 CA P.O.S.: 10029314050512865 SALES TAX: 0.00	900.00
07-14	07-13	24036295194714951443049	FACEBK *S8GD2U8562 650-543-4800 CA P.O.S.: 23930079593343065 SALES TAX: 0.00	900.00
07-14	07-13	24036295194742852131801	FACEBK *4HEMUSQ462 650-543-4800 CA P.O.S.: 10035726853204965 SALES TAX: 0.00	900.00
07-14	07-11	24204295192001385988095	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A818542378711220Z8 SALES TAX: 0.00	12,000.00
07-14	07-11	24431055192174445035896	LINKS INTERPRETING 562-491-7569 CA P.O.S.: 906 SALES TAX: 0.00	475.00
07-14	07-12	24692165193101139908286	GOTPRINT.COM 818-252-3000 CA P.O.S.: 000000000000000000 SALES TAX: 99.63	1,713.22
07-14	07-12	24692165193101139908294	GOTPRINT.COM 818-252-3000 CA P.O.S.: 000000000000000000 SALES TAX: 137.73	2,098.19
07-15	07-14	24011345195100118964187	TIKTOK ADS ADS.TIKTOK.CO CA P.O.S.: 7527071351191159568 SALES TAX: 0.00	2,260.00
07-15	07-14	24036295195712064994626	FACEBK *PFQ5SS4562 650-543-4800 CA P.O.S.: 10027022704375365 SALES TAX: 0.00	900.00
07-15	07-14	24204295195003246649080	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P38923DE60 SALES TAX: 0.00	502.56
07-16	07-15	24036295196744178159024	FACEBK *4C55VTL462 650-543-4800 CA P.O.S.: 23911692321848465 SALES TAX: 0.00	900.00
07-16	07-15	24204295196001916983093	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A260039693291541O1 SALES TAX: 0.00	12,000.00
07-16	07-15	24692165196103859909772	GOTPRINT.COM 818-252-3000 CA P.O.S.: 000000000000000000 SALES TAX: 40.22	694.73
07-17	07-16	24036295197716300974639	FACEBK *Q9VCLUY462 650-543-4800 CA P.O.S.: 23992929393724765 SALES TAX: 0.00	900.00
07-18	07-17	24036295198744446842863	FACEBK *RG6SETU462 650-543-4800 CA P.O.S.: 10099160196861565 SALES TAX: 0.00	900.00
07-21	07-18	24036295199742587784028	FACEBK *TYNH9TQ462 650-543-4800 CA P.O.S.: 10080757218701865 SALES TAX: 0.00	900.00
07-21	07-19	24036295200718395007467	FACEBK *MGYJJTU462 650-543-4800 CA P.O.S.: 23874757128875365 SALES TAX: 0.00	900.00
07-21	07-20	24036295201714846103726	FACEBK *XG7CHU8562 650-543-4800 CA P.O.S.: 23982369311447465 SALES TAX: 0.00	900.00
07-21	07-19	24064665201100002688222	WWW.TANGO.US TANGO.US CA P.O.S.: ir1RmcT5H3Ear3eaor3walBF SALES TAX: 0.00	1,961.28
07-21	07-18	24204295199004261493095	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A082697740422287Z6 SALES TAX: 0.00	12,000.00
07-21	07-20	24204295201000504293090	TWITTER ONLINE ADS 415-2229670 CA P.O.S.: 19468117166335385G0 SALES TAX: 0.00	314.13
07-22	07-21	24036295202716994786546	FACEBK *DWJCPTU462 650-543-4800 CA P.O.S.: 23891514647199565 SALES TAX: 0.00	900.00

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INDIVIDUAL CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-22	07-21	24055225202415330503783	CORPORATE AWARDS & ENGRA 949-261-7130 CA P.O.S.: 08890001 SALES TAX: 0.00	2,177.50
07-22	07-21	24204295202003809350028	SPOTIFY AD STUDIO 877-7781161 NY P.O.S.: P38CBBC3D1 SALES TAX: 0.00	503.48
07-22	07-21	24906415202234375430663	PY *INSECT IQ PEST CONTRO 209-5833288 CA P.O.S.: 687e47c72b919b534 SALES TAX: 0.00	94.72
07-23	07-22	24000775204100002310695	LANYARD* CUSTOMLANYARD CUSTOM_ANYARD TX P.O.S.: cr3rjoc2ty1m9b SALES TAX: 0.00	962.43
07-23	07-22	24036295203744156511968	FACEBK *9QZTJTC462 650-543-4800 CA P.O.S.: 238757443954432 65 SALES TAX: 0.00	900.00
07-23	07-22	24204295203000407150098	TWITTER ONLINE ADS 415-2229670 CA P.O.S.: 194769250413184934 4 SALES TAX: 0.00	34.88
07-23	07-22	24204295203001317969095	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A615309311285955 41 SALES TAX: 0.00	12,000.00
07-24	07-24	24036295205712343148174	FACEBK *TMMEFT4562 650-543-4800 CA P.O.S.: 23863797469971365 SALES TAX: 0.00	900.00
07-24	07-23	24892165204101958979522	HP *INSTANT INK 855-785-2777 CA P.O.S.: 3858571502531288 SALES TAX: 1.61	16.90
07-25	07-25	24036295206744518724058	FACEBK *AL29JT4562 650-543-4800 CA P.O.S.: 238736720789838 65 SALES TAX: 0.00	900.00
07-28	07-26	24036295207744709134785	FACEBK *UPP4PUL462 650-543-4800 CA P.O.S.: 240025223660988 65 SALES TAX: 0.00	900.00
07-28	07-27	24036295208714878172511	FACEBK *EVGNWTC462 650-543-4800 CA P.O.S.: 23917083821309365 SALES TAX: 0.00	900.00
07-28	07-25	24204295206002193484096	GOOGLE ADS9121351564 650-2530000 CA P.O.S.: A592768721333772 53 SALES TAX: 0.00	12,000.00
07-29	07-28	24036295209716990025425	TIKTOK ADS TIKTOK.COM CA P.O.S.: 321685048507604 49 SALES TAX: 0.00	2,260.00
07-29	07-29	24036295210742030420845	FACEBK *S4JP8UJ462 650-543-4800 CA P.O.S.: 239521497778027 65 SALES TAX: 0.00	900.00
07-30	07-30	24036295211742201901739	FACEBK *QRE98V8562 650-543-4800 CA P.O.S.: 240624572801053 65 SALES TAX: 0.00	900.00
07-30	07-29	24807945211424363083285	UNITED STATES ACADEMIC D 712-366-3700 MN P.O.S.: 98100001 SALES TAX: 25.55	350.00
07-31	07-30	24755425211272113023473	PARADISE DRINKING WATERS 999-9999999 CA P.O.S.: 456810 SALES TAX: 0.00	32.40
			Total Purchasing Activity	$113,117.74

Telecommunication Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-18	07-16	24892165198105376069928	ADT SECURITY*4049643992 WWW.ADT.COM FL P.O.S.: 00000000000000000 SALES TAX: 18.35	222.36
			Total Activity	$222.36

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-03	07-02	24906415183232905499888	PY *STOR IT CLOVIS 559-32 559-3249675 CA P.O.S.: 6864521d39/2c/ca7 SALES TAX: 9.28	116.00
07-07	07-05	24692165187105282240635	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 1.78	24.78
07-14	07-11	24431065193244374867943	ALASKA AIR 0272111133158 SEATTLE WA HOR/ALEX DEPART: 07-22-25 P.O.S.: SALES TAX: $0.00 ONT AS X PDX AS X GEG AS X SEA AS X ONT	336.00
07-14	07-11	24431065193244374867950	ALASKA AIR 0272111167391 SEATTLE WA MENDOZA/JOSHUA DEPART: 07-22-25 P.O.S.: SALES TAX: $0.00 SJC AS X PDX AS X GEG AS X SEA AS X SJC	310.01
07-14	07-11	24431065193244374867968	ALASKA AIR 0272111132394 SEATTLE WA ESPY/NICHOLAS DEPART: 07-22-25 P.O.S.: SALES TAX: $0.00 ONT AS X PDX AS X GEG AS X SEA AS X ONT	336.00
07-14	07-11	24692165193100839893004	HOTE_COM73170642531021 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	1,084.97
07-14	07-12	24692165194101956635946	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 0.88	12.26
07-14	07-12	24692165194101956641878	UPS*BILLING CENTER 800-811-1648 GA P.O.S.: 00000000000000000 SALES TAX: 0.88	12.37
07-24	07-23	74692165204101799870810	HOTE_COM73170642531021 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	414.98 CR
07-24	07-23	74692165204101799871529	HOTE_COM73170642531021 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	423.92 CR
07-24	07-23	74692165204101799871545	HOTE_COM73170642531021 HOTELS.COM WA P.O.S.: 0 SALES TAX: 0.00	196.07 CR
07-25	07-23	24692165205102702889370	SOUTHWES 526237/0043219 800-435-9792 TX SAMUELS/JASMINE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 PHX WN G SNA WN G PHX	276.60
07-25	07-23	24692165205102702889388	SOUTHWES 526237/0055848 800-435-9792 TX SCRIVNER/FELICIA DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN P SNA WN U SMF	67.01
07-25	07-24	24717055206872062382629	DELTA AIR 0062350201730 800-2211212 CA TEJTMEZ III/JO DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 TYS DL Q ATL DL Q SNA DL L ATL DL _ TYS	11.00
07-28	07-24	24692165206103613260245	SOUTHWES 526237/0395790 800-435-9792 TX DI MAIO/CRYSTAL GWEN DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 PHX WN F SNA WN J PHX	57.01
07-28	07-24	24692165206103613260252	SOUTHWES 526237/0426634 800-435-9792 TX MANUEL/MICHAEL DENNI DEPART: 08-12-25 P.O.S.: SALES TAX: $0.00 SMF WN B SNA WN B SMF	535.96
07-28	07-24	24692165206103613260260	SOUTHWES 526237/0424097 800-435-9792 TX CANTEY/AMANDA DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 RNO WN B LAS WN B SNA WN B LAS WN B RNO	529.96

Continued on next page

ACCT. NUMBER. 4485 9279 0004 8836 CALOPS

INDIVIDUAL CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-28	07-24	24692165206103313280278	SOUTHWES 5262370428291 800-435-9792 TX ADAM/BRETT DAVID DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN B SNA WN B SMF	535.96
07-28	07-24	24692165206103313280286	SOUTHWES 5262370374988 800-435-9792 TX WAYNE/COURTNEY DEPART: 08-11-25 P.O.S.: SALLS TAX: $0.00 FAT WN P LAS WN P SNA WN C LAS WN C FAT	152.01
07-28	07-24	24692165206103313280294	SOUTHWES 5262370404844 800-435-9792 TX DI MAIO/CRYSTAL GWEN DEPART: 08-11-25 P.O.S.: SALLS TAX: $0.00 PHX WN Z SNA WN J PHX	7.99
07-28	07-24	24692165206103313280302	SOUTHWES 5262370431020 800-435-9792 TX BLACK/RILEY DEPART: 08-11-25 P.O.S.: SALLS TAX: $0.00 SMF WN B SNA WN B SMF	535.96
07-28	07-24	24692165206103313280310	SOUTHWES 5262370382489 800-435-9792 TX PATTERSON/RILEY DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 FAT WN P LAS WN P SNA WN C LAS WN C FAT	152.01
07-28	07-24	24692165206103313280328	SOUTHWES 5262370425993 800-435-9792 TX BLAKELY/CAMILLE DEPART: 08-11-25 P.O.S.: SALES TAX: $0.00 SMF WN B SNA WN B SMF	578.97
07-28	07-26	24692165207104744259685	UPS*BILLING CENTER 800-811-1348 GA P.O.S.: 000000000000000000 SALES TAX: 0.81	11.37
07-31	07-29	74692165211108390982302	SOUTHWES 5264285365050 800-435-9792 TX BLAKELY/CAMILLE DEPART: 07-29-25 P.O.S.: SALES TAX: $0.00 DAL WN Y DAL	110.01 CR
			Total Travel Activity	$5,788.62

California Online Public Schools 401(k) - 522213-01

Reference Number	Payroll Date	Expected Total[1]	Cash Effective Date[2]
2572619327	08/25/2025	$201,898.98	08/25/2025

[1]Expected Total is used for reconciliation purposes only. It may or may not equal the actual total for the contribution.
[2]If processed before market close 4 p.m. Eastern time except stock market holidays and early closes.

Money Source	Description	Verify Money Source	Total Amount
BTK 1	EMPLOYEE BEFORE TAX	✓	$96,192.33
LON 1	LOAN REPAYMENT	✓	$2,765.77
RTH 1	ROTH CONTRIBUTION	✓	$29,065.25
SHM 1	SAFE HARBOR MATCH	✓	$73,875.63

Expected Total: $201,898.98
Actual Total: $201,898.98

Total Amount to be Remitted by Employer: $201,898.98

Showing 1 to 1 of 1 entries Show 5 entries Search:

Account nickname	Bank	Bank account number	Amount
Payroll	JPMORGAN CHASE BANK, NA	XXXXX7900	$201,898.98

Total: $201,898.98
Remaining Balance: $0.00

Confirmation Messages:
✓ I have read and accept all warnings and notices on this page.

Continue

Print Employee Contributions have been processed and submitted.
You may print this page as confirmation for your records.

Verification Code:
97,-127,35,-118,-22,-94,77,-73,-53,-117,-87,45,-120,44,-81,-64,-93,-115,66,-105,84,-64,-16,-109,27,-31,-3,-10,17,-116,-86,-111,42,56,-33,-21,-107,-126,45,85,-44,97,106,-73,54,-11,-12,-58,-99,100,-40,90,46,111,54,-120,-19,-124,-117,126,8,94,-35,98

Docusign Envelope ID: 0C1A9B64-E694-4D35-B4B7-470435841390

SchoolsPLP, LLC.
24 W Camelback Rd A-422
Phoenix, AZ 85013 US
+16027916138
orders@schoolsplp.com
www.schoolsplp.com

INVOICE

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

SHIP TO
California Online Public Schools
33272 VALLE RD
SAN JUAN CAPISTRANO, CA 92675-4842 US

INVOICE # 3292
DATE 08/22/2025
DUE DATE 09/21/2025
TERMS Net 30

P.O. NUMBER
Quote 1001964

CONTACT
Brian Snyder

DESCRIPTION	QTY	RATE	AMOUNT
$35 per student per semester course Charge occurs if a student logs in a minimum of one 9me	1,053	35.00	36,855.00T
Sales Tax calculated by AvaTax for 10519-V4 at Fri Aug 22 11:41:33 UTC 2025	1	0.00	0.00

SUBTOTAL	36,855.00
TAX	0.00
TOTAL	36,855.00
BALANCE DUE	**$36,855.00**

Payment is due no later than stated terms.
All past due accounts will be charged interest at a rate of 18% per annum.
Kindly make all checks payable to SchoolsPLP, LLC and mail it to 24 W Camelback Road A-422, Phoenix, Arizona 85013

California Online
Public Schools

PURCHASE REQUISITION FORM

(THIS IS NOT A PURCHASE ORDER)

Intent / Usage/ Notes of Purchase: Summer School Courses (2025)

Name of Requestor: Leslie Dombek	Today's Date: 8/8/25	SCHOOL YEAR INTENDED FOR: 24/25
Department/ Grade Level: High School	School Region: All	Date Needed By: 9/4/25
Vendor Name: Schools PLP	Vendor Contact Name: Brian Snyder	Vendor Email: Brian@schoolsplp.com
Vendor Address: 24 W. Camelback Road Suite A-422, Phoenix, AZ 85013		

Item of Purchase: (add item link, if necessary)	Quantity:	Price:	Notes/ Description:
Summmer School Licenses	1053	$35.00	
Total:		$36,855.00	

Requestor Name: Leslie Dombek Requestor Signature: Leslie Dombek Date: 8/8/25

SPuDs Name: Richie Romero SPuDs Signature: Date: 8-11-25

*****FOR FINANCE DEPARTMENT USE ONLY*****

Finance Designee Name (for budget review):	Finance Designee Approval Signature:	Date:
Richie Romero	Signed by: Richie Romero FE9DD3B6CFFD491...	08/26/2025

Method of Payment: Credit Card Check ACH Purchase Order Other:

Purchase Order #:	Requisition #:	PO# Date Issued:

Coversheet

Approval of Bullying and Prohibited Behavior Policy (attached)

Section:	IV. Consent Items
Item:	F. Approval of Bullying and Prohibited Behavior Policy (attached)
Purpose:	Vote
Submitted by:	
Related Material:	CalOPS Bullying and Prohibited Behavior Policy Approved 240910.pdf

California Online Public Schools

Bullying and Prohibited Behavior 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

Approved by CalOPS Board September 10, 2024
For Review by CalOPS Board September 9, 2025

Bullying and Prohibited Behaviors

California Online Public Schools is committed to providing a safe, positive, productive, and nurturing educational environment for all its students, and encourages the promotion of positive interpersonal relations among members of the school community. The Nondiscrimination Statement and Title IX Policy for California Online Public Schools can be found in the Student and Family Policy Catalog and on the school's website.

Harassment, intimidation, bullying, cyber-bullying, and/or hazing toward any member of the school community, whether by or toward any student, staff, Caretaker, or other third parties, is strictly prohibited and will not be tolerated. Examples of such prohibited behavior include, but are not limited to, stalking, bullying/cyber bullying, intimidating, menacing, coercion, name-calling, taunting, making threats, and hazing. This prohibition includes aggressive behavior; physical, verbal, and psychological abuse; and violence within a dating relationship. These types of behavior are forms of intimidation and harassment and are strictly prohibited, regardless of whether the target of the prohibited behavior are members of a legally protected group, such as, but not limited to, sex, sexual orientation, gender identity, race, color, national origin, parenting or marital status, immigration status, disability or any other category protected by state or federal law.

The following definitions are intended to provide guidance in assessing whether a particular behavior is a prohibited behavior. They are not exhaustive in their scope and are not intended to replace the intuition of the individual. When in doubt as to whether a particular suspected behavior is a prohibited behavior, you are urged to rule on the side of caution and report your concerns to the appropriate authority, as provided for in this policy.

Harassment - any intentional behavior or course of conduct (whether written, verbal, graphic, or physical) directed at a specific person or group of persons that causes substantial physical and/or emotional distress or harm and is sufficiently severe, persistent, and/or pervasive that it creates an intimidating, threatening, and/or abusive educational environment for other person(s) and serves no legitimate purpose.

Bullying – a course of abusive treatment (whether written, verbal, graphic, or physical) that typically involves the use of force or coercion to affect others, particularly when habitual and involving an imbalance of power. It may involve verbal, written or cyber harassment, physical assault or coercion and may be directed persistently towards particular victims.

Cyber-bullying – the use of information and communication technologies, such as, but not limited to, cell phone, email, instant messaging, social media websites, Twitter, etc., to support deliberate and hostile behavior by an individual or group, that (i) is intended to harm others or (ii) that an objectively reasonable person would expect to cause harm to others. Cyber-bullying includes the posting or other transmission of text, video, or images that are embarrassing, demeaning, or threatening in nature, regardless of whether the subject of such text, video, or images directed, consented to or otherwise acquiesced in the at issue posting or other transmission.

Possible forums for social media bullying include, but are not limited to:

- Internet websites with free registration and ease of registration.
- Internet websites offering comment forums or sections.
- Internet website offering peer-to-peer instant messaging.
- Internet websites offering image or video posting platforms.

Hazing – the use of ritual and other activities involving harassment, bullying, cyber-bullying, intimidation, abuse, or humiliation for the purpose of initiating a person or persons into a group, regardless of whether such person(s) consented to or otherwise acquiesced in the at issue behavior(s) and action(s).

Intimidation – a course of behavior that instills fear or a sense of inadequacy.

Violence within a dating relationship - any behavior by a student exhibited towards that student's dating partner that is an attempt to gain and/or maintain power and/or control over a dating partner through violence, threats of violence, and/or physical, verbal, psychological, and/or mental abuse.

Sexting - knowingly using a computer, or any other device capable of electronic data transmission or distribution, to transmit or distribute to another person any photograph or video which depicts nudity and/or text message that is sexually explicit and/or is harmful to minors. Knowingly possessing a photograph or video that was transmitted or distributed by another person as described above.

Sexual Harassment – (as defined by Title IX regulations) conduct on the basis of sex that may be one or more of the following:

1. An employee of CalOPS conditioning the provision of aid, benefit, or service of the school on an individual's participation in unwelcome sexual conduct (commonly referred to as quid pro quo).
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and offensive that it effectively denies a person equal access to the school's education program or activity.
3. Sexual assault means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the FBI.
4. Dating violence means violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim, and where the existence of such a relationship shall be determined based on a consideration of these factors: the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.
5. Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for their safety or the safety of others or suffer substantial emotional distress.

Prohibited behaviors include all the above.

The School Administration and School Board will not tolerate any gestures, comments, threats, or actions which (i) cause, threaten to cause, or an objective and reasoned third-party would find was intended to cause, bodily harm or personal degradation, or (ii) creates, or an objective and reasoned third-party would determine was intended to create, an intimidating, threatening, or abusive environment for any student, staff member, member of the administration, Caretaker, or other third-party.

This Policy applies to all school-related activities and/or engagements, including, but not limited to, online school-related activities such as LiveLesson sessions, participation in clubs and activities, email messages, text

messages, discussions, telephonic communications, and in-person activities, such as state testing, field trips, open houses, and any other in-person school-related activities on school property.

This Policy also applies to those activities or engagements which occur off school property if the student or employee is at any school-sponsored, school-approved, or school-related activity or function, such as field trips or events where students are under the school's control, in a school vehicle, where an employee is engaged in school business, or where the prohibited behavior is facilitated using any school property or resources.

Any student or student's Caretaker who believes that a student, any other student, or other third-party, has been or is the recipient of any of the above-described prohibited behaviors should immediately report the situation by using the Uniform Complaint Procedure found here:

CalOPS - **California Online Public Schools Uniform Complaint Procedures**

When the target of the prohibited behavior is a student, the School shall provide that student with a written copy of the rights, protections, and support services available to them. If there is any evidence that the student has experienced physical harm as a result of the prohibited behavior, the School shall promptly communicate that information to the appropriate personnel, including, but not limited to, emergency personnel and /or law enforcement.

If the investigation finds an instance of harassment, intimidation, bullying/cyberbullying, dating violence, or any other prohibited behavior has occurred, it will result in prompt and appropriate remedial and/or disciplinary action in accordance with the School's disciplinary process. This may include up to expulsion for students; up to discharge for employees; exclusion for Caretakers, guests, volunteers, and contractors; and removal from any official position and/or a request for a Board member(s) to resign. Individuals may also be referred to law enforcement officials. Remedial and/or disciplinary action for employees will follow the procedures outlined in the Employee Handbook. Remedial and/or disciplinary action for students will follow the procedures outlined in the Student and Family Policy Catalog.

When appropriate, the target(s) of the prohibited behavior (and/or such target(s') Caretaker(s)) shall be notified of the findings of the investigation, and, when appropriate, that action has been taken. In providing such notification, care shall be taken to respect the statutory privacy rights of the accused perpetrator of such harassment, intimidation, bullying/cyberbullying, and/or dating violence.
If, after investigation, the act(s) of prohibited behavior by a specific student is/are verified, the Superintendent or appropriate administrator shall notify in writing the Caretaker of the perpetrator of that finding. If disciplinary consequences are imposed against such student, a description of such discipline shall be included in the notification.

Retaliation against any person who reports, is thought to have reported, files a complaint, or otherwise participates in an investigation or inquiry concerning allegations of harassment, intimidation, bullying/cyberbullying, dating violence, or any other prohibited behavior will not be tolerated, independent of whether a complaint is substantiated. Such retaliation shall be considered a serious violation of school policy, and suspected retaliation should be reported in the same manner as prohibited behavior. Making intentionally false reports about prohibited behavior will not be tolerated. Retaliation and intentionally false reports may result in disciplinary action as indicated above.

This Policy shall not be interpreted as infringing upon the First Amendment rights of students (i.e., to prohibit a reasoned and civil exchange of opinions, or debate, that is conducted at appropriate times and places during the school day and is protected by state or federal law).

Complaints

Students and/or their Caretakers may file formal written reports regarding any suspected prohibited behavior by following the Uniform Complaint Procedures available on the school website. Such reports should be reasonably

specific including person(s) involved, number of times and places of the alleged conduct, the target of the suspected prohibited behavior(s), and the names of any potential student or staff witnesses. Such reports shall be promptly forwarded to the designated person for review, investigation, and action.

Students and/or their Caretakers may make informal complaints of conduct that they consider to be prohibited behavior(s) by verbal report to a teacher, school administrator, or other school personnel. Such informal complaints shall be reasonably specific including person(s) involved, number of times and places of the alleged conduct, the target of suspected prohibited behavior, and the names of any potential student or staff witnesses. A school staff member or administrator who received an informal complaint shall promptly document the complaint in writing.

This written report shall be promptly forwarded by the school staff member and/or administrator to the Superintendent or designee for review, investigation, and appropriate action.

Privacy/Confidentiality

The school will respect the privacy of the complainant, the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the School's legal obligations to investigate, to take appropriate action, and to conform with any discovery or disclosure obligations. All records generated under this policy and its related administrative guidelines shall be maintained as confidential to the extent permitted by law.

Coversheet

Approval of Title IX Policy (attached)

Section: IV. Consent Items
Item: G. Approval of Title IX Policy (attached)
Purpose: Vote
Submitted by:
Related Material:
Title IX Policy Prohibiting Discrimination on the Basis of Sex (AB 34, AB 543).docx.pdf

California Online Public Schools

Title IX Policy Prohibiting Discrimination on the Basis of Sex

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

Approved by CalOPS Board of Directors September 22, 2020
Approved by CalOPS Board September 10, 2024
Approved by CalOPS Board of Directors March 11, 2025

This Title IX Policy Prohibiting Discrimination on the Basis of Sex ("Policy") contains the policies and grievance procedures of California Online Public Schools ("CalOPS") to address sex discrimination, including but not limited to sexual harassment, occurring within CalOPS's education program or activity.

CalOPS does not discriminate on the basis of sex and prohibits any acts of sex discrimination in any education program or activity that it operates, as required by California law, Title IX (20 U.S.C. § 1681 *et seq.*) and the Title IX regulations (34 C.F.R. Part 106), including in admission and employment.[1]

This Policy applies to conduct occurring in CalOPS's education programs or activities including but not limited to incidents occurring on the school campus, during school-sponsored events and activities regardless of the location, and through school-owned technology, whether perpetrated by a student, parent/guardian, employee, volunteer, independent contractor or other person with whom CalOPS does business.

Inquiries about the application of Title IX and 34 C.F.R. Part 106 (hereinafter collectively referred to as "Title IX") may be referred to the CalOPS Title IX Coordinator, the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

Definitions

Prohibited Sex Discrimination

Title IX and California law prohibit discrimination on the basis of sex, including sex-based harassment and differences in the treatment of similarly situated individuals on the basis of sex with regard to any aspect of services, benefits, or opportunities provided by CalOPS.

Prohibited Sexual Harassment

Under Title IX, "sexual harassment" means conduct on the basis of sex that satisfies one or more of the

[1] CalOPS complies with all applicable state and federal laws and regulations and local ordinances in its investigation of and response to reports and complaints of misconduct prohibited by this Policy.

following:

- An employee of CalOPS conditioning the provision of an aid, benefit, or service of CalOPS on an individual's participation in unwelcome sexual conduct;
- Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to CalOPS's education program or activity; or
- "Sexual assault" as defined in 20 U.S.C. 1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. 12291(a)(10), "domestic violence" as defined in 34 U.S.C. 12291(a)(8), or "stalking" as defined in 34 U.S.C. 12291(a)(30).

Under California Education Code section 212.5, sexual harassment consists of conduct on the basis of sex, including but not limited to unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct on the basis of sex, regardless of whether or not the conduct is motivated by sexual desire, when: (a) submission to the conduct is explicitly or implicitly made a term or a condition of an individual's employment, education, academic status, or progress; (b) submission to, or rejection of, the conduct by the individual is used as the basis of employment, educational or academic decisions affecting the individual; (c) the conduct has the purpose or effect of having a negative impact upon the individual's work or academic performance, or of creating an intimidating, hostile, or offensive work or educational environment; and/or (d) submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through CalOPS.

Examples of conduct that may fall within the Title IX or the Education Code definition of sexual harassment, or both:

- Physical assaults of a sexual or sex-based nature, such as:
    - Rape, sexual battery, molestation or attempts to commit these assaults.
    - Intentional physical conduct that is sex-based or sexual in nature, such as touching, pinching, patting, grabbing, brushing against another's body, poking another's body, violence, intentionally blocking normal movement or interfering with work or school because of sex.
- Unwanted sexual advances or propositions, derogatory sex-based comments, or other sex-based conduct, such as:
    - Sexually oriented or sex-based gestures, notices, epithets, slurs, remarks, jokes, or comments about a person's sexuality or sexual experience.
    - Preferential treatment or promises of preferential treatment to an individual for submitting to sexual conduct, including soliciting or attempting to solicit any individual to engage in sexual activity for compensation or reward or deferential treatment for rejecting sexual conduct.
    - Subjecting or threats of subjecting a student or employee to unwelcome sexual attention or conduct or intentionally making the student's or employee's performance more difficult because of the student's or the employee's sex.
    - Retaliation against an individual who has articulated a good faith concern about sex-based harassment.
- Sexual or discriminatory displays or publications anywhere in the work or educational environment, such as:
    - Displaying pictures, cartoons, posters, calendars, graffiti, objections, promotional materials, reading materials, or other materials that are sexually suggestive, sexually demeaning or pornographic or bringing or possessing any such material to read, display or



view in the work or educational environment.
    - Reading publicly or otherwise publicizing in the work or educational environment materials that are in any way sexually revealing, sexually suggestive, sexually demeaning or pornographic.
    - Displaying signs or other materials purporting to segregate an individual by sex in an area of the work or educational environment (other than restrooms or similar rooms).

The illustrations above are not to be construed as an all-inclusive list of sex-based harassment acts prohibited under this Policy.

Complainant
An individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Formal Complaint of Sexual Harassment
A written document filed and signed by a complainant who is participating in or attempting to participate in CalOPS's education program or activity or signed by the Coordinator alleging sexual harassment against a respondent and requesting that CalOPS investigate the allegation of sexual harassment. At the time of filing a formal complaint of sexual harassment, the complainant must be participating in or attempting to participate in CalOPS's education program or activity.

Party
A complainant or respondent.

Respondent
A person who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

Supportive Measures
Non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to a party before or after the filing of a formal complaint of sexual harassment or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to CalOPS's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or CalOPS's educational environment, or deter sexual harassment.

Title IX Coordinator
The Board of Directors of CalOPS ("Board") has designated the following employee as the Title IX Coordinator ("Coordinator"):

Pam Ucan, Payroll & Benefits Administrator
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
pucan@californiaops.org

In the event the above-named individual becomes unavailable or unable to serve as the Coordinator, the Board has designated the following employee to serve as a temporary or interim Coordinator until a new Coordinator is designated:

Ryan Dreifus, Assistant Director of Human Resources
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
rdreifus@californiaops.org

The Coordinator is responsible for coordinating CalOPS's efforts to comply with the requirements of Title IX, receiving reports and complaints of sex discrimination, formal complaints of sexual harassment, and inquiries about the application of Title IX to CalOPS, coordinating the effective implementation of supportive measures, and taking other actions as required by this Policy. The Coordinator or designee may serve as the investigator for formal complaints of sexual harassment.

Reporting Sex Discrimination

All employees must promptly notify the Coordinator when the employee has knowledge of or notice of allegations of sex discrimination or sexual harassment occurring within CalOPS's education program or activity.

Students are expected to report all incidents of misconduct prohibited by this Policy. Any student who feels they are a target of such behavior should immediately contact a teacher, counselor, the Superintendent, Coordinator, a staff person or a family member so that the student can get assistance in resolving the issue in a manner that is consistent with this Policy.

Complaints regarding such misconduct may also be made to the U.S. Department of Education, Office for Civil Rights. Civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders may also be available to complainants.

While submission of a written report is not required, the reporting party is encouraged to submit a written report to the Coordinator. CalOPS will promptly and effectively investigate and respond to all oral and written complaints and reports of misconduct prohibited by this Policy. Reports may be made anonymously, but formal disciplinary action cannot be based solely on an anonymous report.

Privacy

CalOPS acknowledges and respects every individual's right to privacy. All reports and complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process to the greatest extent possible. This includes but is not limited to keeping the identity of the reporter and other personally identifiable information confidential, as appropriate, except to the extent necessary to comply with the law, carry out the investigation and/or to resolve the issue, as determined by the Coordinator or designee on a case-by-case basis.

Retaliation

CalOPS prohibits any form of retaliation against any individual who files a report or complaint, testifies, assists, participates, or refuses to participate in any investigation or proceeding related to misconduct prohibited by this Policy. Such participation or lack of participation shall not in any way affect the status, grades, or work assignments of the individual.

Response to Sexual Harassment

CalOPS will respond promptly and in a manner that is not deliberately indifferent when it has actual knowledge, as defined in 34 C.F.R. § 106.30(a), of sexual harassment occurring in its education program or activity against a person in the United States.

CalOPS's response will treat complainants and respondents equitably by offering supportive measures to a complainant, and by following the grievance procedures for formal complaints of sexual harassment that are listed below before imposing any disciplinary sanctions or other actions that are not supportive measures on a respondent for sexual harassment under Title IX.

Supportive Measures

Once notified of sexual harassment or allegations of sexual harassment occurring in CalOPS's education program or activity against a person in the United States, the Coordinator will promptly contact the complainant to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint of sexual harassment.

Supportive measures may include but are not limited to: counseling; extensions of deadlines or other course-related adjustments; modifications of work or class schedules; mutual restrictions on contact between the parties; changes in work or on-campus housing locations; leaves of absence; increased security and monitoring of certain areas of the campus; and other similar measures.

Supportive measures will not unreasonably burden either party or be imposed for punitive or disciplinary reasons. CalOPS will maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair CalOPS's ability to provide the supportive measures. The Coordinator is responsible for coordinating the effective implementation of supportive measures.

Grievance Procedures

Scope and General Requirements

CalOPS has adopted and published grievance procedures that provide for the prompt and equitable resolution of student and employee complaints alleging any action that would be prohibited under Title IX and a grievance process that complies with 34 C.F.R. § 106.45 for formal complaints of sexual harassment.

Complaints of misconduct prohibited by this Policy that do not constitute a formal complaint of sexual harassment will be addressed in accordance with CalOPS's Uniform Complaint Procedures. The following grievance procedures will apply to formal complaints of sexual harassment.

Upon receipt of a formal complaint of sexual harassment, the Coordinator or designee will promptly initiate these grievance procedures, or the informal resolution process if available, appropriate, and requested by all parties.

CalOPS requires that any Title IX Coordinator, investigator, decisionmaker, and any person designated by CalOPS to facilitate an informal resolution process not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

CalOPS will treat complainants and respondents equitably. CalOPS presumes that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of its

grievance procedures.

CalOPS may consolidate formal complaints of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against another party, where the allegations of sexual harassment arise out of the same facts or circumstances.

CalOPS allows for the temporary delay of the grievance process or limited extension of timeframes on a case-by-case basis for good cause. Requests for extensions must be submitted to the Coordinator in writing at least one (1) business day before the expiration of the timeframe. If the grievance process is temporarily delayed or a timeframe is temporarily extended by CalOPS, the Coordinator or designee will notify the parties of the reason for the delay or extension in writing.

CalOPS will objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence.[2] Credibility determinations will not be based on a person's status as a complainant, respondent, or witness.

Dismissal

CalOPS must dismiss a formal complaint of sexual harassment for purposes of sexual harassment under Title IX if the conduct alleged:

- Would not constitute sexual harassment under Title IX even if proved;
- Did not occur in CalOPS's education program or activity; or
- Did not occur against a person in the United States.

CalOPS may dismiss a formal complaint of sexual harassment or any of the allegations therein if:

- The respondent is no longer enrolled or employed by CalOPS;
- A complainant notifies the Coordinator in writing that the complainant would like to withdraw the complaint or any allegations therein; or
- Specific circumstances prevent CalOPS from gathering sufficient evidence to reach a determination as to the complaint or allegations therein.

Upon dismissal, the Coordinator or designee will promptly send written notice of the dismissal and reason(s) therefor simultaneously to the parties. Dismissal under Title IX does not preclude action under another applicable CalOPS policy.

Notice of the Allegations

Upon receipt of a formal complaint of sexual harassment, the Coordinator or designee will provide written notice of the allegations to the parties whose identities are known. The notice will include:

- CalOPS's grievance procedures and any informal resolution process;
- The allegations of sexual harassment including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details includes the identities of the parties involved in the incident(s), if known, the conduct allegedly constituting sexual harassment under Title IX, and the date(s) and location(s) of the alleged incident(s), if known;
- A statement that the respondent is presumed not responsible for the alleged conduct and a determination regarding responsibility is made at the conclusion of the grievance process;
- A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney, and may inspect and review evidence; and
- A statement that CalOPS prohibits knowingly making false statements or knowingly submitting

[2] Inculpatory means tending to impute guilt or fault, and exculpatory means tending to absolve from guilt or fault.

false information during the grievance process.

Emergency Removal

CalOPS may place a non-student employee respondent on administrative leave during the pendency of the grievance procedures in accordance with CalOPS's policies.

CalOPS may remove a respondent from CalOPS's education program or activity on an emergency basis, in accordance with CalOPS's policies, provided that CalOPS undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any person arising from the allegations of sexual harassment justifies removal, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal.

This provision must not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

Informal Resolution

At any time after a formal complaint of sexual harassment is filed and prior to determining whether sexual harassment occurred under CalOPS's Title IX grievance procedures, CalOPS may offer an informal resolution process to the parties. CalOPS will not offer or facilitate informal resolution to resolve allegations that an employee sexually harassed a student, or when such a process would conflict with Federal, State, or local law. Parties will not be required or pressured to agree to participate in the informal resolution process.

Before initiation of the informal resolution process, CalOPS will obtain the parties' voluntary, written consent to participate in the informal resolution and provide the parties with a written notice that explains:

- The allegations;
- The requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint of sexual harassment arising from the same allegations;
- The right to withdraw and initiate or resume the grievance procedures at any time prior to agreeing to a resolution; and
- Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Investigation

In most cases, a thorough investigation will take no more than thirty (30) business days. CalOPS has the burden to conduct an investigation that gathers sufficient evidence to determine whether sexual harassment occurred. The investigator will review all evidence gathered through the investigation and determine what evidence is relevant and what evidence is impermissible regardless of relevance in accordance with Title IX.

The following types of evidence, and questions seeking that evidence, are impermissible (i.e., will not be used, accessed, considered, or disclosed), regardless of whether they are relevant:

- A party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless CalOPS obtains that party's voluntary, written consent to do so for these grievance procedures; and

- Evidence about the complainant's sexual predisposition or prior sexual behavior, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The parties will be provided with an equal opportunity to present witnesses, to inspect and review any evidence obtained that is directly related to the allegations raised, and to have an advisor present during any investigative meeting or interview. The parties will not be prohibited from discussing the allegations under investigation or from gathering and presenting relevant evidence. A party whose participation is invited or expected at an investigative meeting or interview will receive written notice of the date, time, location, participants, and purpose of the meeting or interview with sufficient time for the party to prepare to participate.

Before the investigator completes the investigative report, CalOPS will send to each party and the party's advisor, if any, a copy of the evidence subject to inspection and review, and the parties will have at least ten (10) days to submit a written response for the investigator to consider prior to completing the investigation report.

The investigator will complete an investigation report that fairly summarizes relevant evidence and send a copy of the report to each party and the party's advisor, if any, at least ten (10) days prior to the determination of responsibility.

Determination of Responsibility

Before making a determination of responsibility, the decisionmaker must afford each party the opportunity to submit written, relevant questions that a party wants to ask of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. The decisionmaker must explain to the party proposing the questions any decision to exclude a question as not relevant.

Determinations will be based on an objective evaluation of all relevant and not otherwise impermissible evidence and credibility determinations will not be based on a person's status as a complainant, respondent, or witness. The standard of evidence used to determine responsibility is the preponderance of the evidence standard.

Within twenty (20) business days after CalOPS sends the investigation report to the parties, the decisionmaker, who will not be the same person as the Coordinator or investigator, will simultaneously send the parties a written determination of whether sexual harassment occurred. The written determination will include:

- The allegations of sexual harassment;
- A description of the procedural steps taken including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
- The findings of facts supporting the determination;
- The conclusions regarding the application of CalOPS's code of conduct to the facts;
- The decision and rationale for each allegation;
- Any recommended disciplinary sanctions for the respondent, and whether remedies designed to restore or preserve equal access to the education program or activity will be provided to the complainant; and
- The procedures and permissible bases for appeals.

The determination regarding responsibility becomes final either on the date that CalOPS provides the parties with the written appeal decision, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

Appeals

Either party may, within five (5) business days of their receipt of CalOPS's written determination of responsibility or dismissal of a formal complaint of sexual harassment, submit a written appeal to the Chair of the CalOPS Board, who will serve as the decisionmaker for the appeal or designate a decisionmaker for the appeal.

The complainant and respondent may only appeal from a determination regarding responsibility or CalOPS's dismissal of a formal complaint of sexual harassment or any allegations therein, on one or more of the following bases:

- Procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; or
- The Coordinator, investigator(s), or decisionmaker(s) had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.

The decisionmaker for the appeal will not be the same person as the Coordinator, the investigator or the initial decisionmaker.

The decisionmaker for the appeal will: 1) notify the other party of the appeal in writing; 2) implement appeal procedures equally for the parties; 3) allow the parties to submit a written statement in support of, or challenging, the outcome within five (5) business days of notice of the appeal; and 4) within fifteen (15) business days of the appeal, provide a written decision simultaneously to the parties describing the result of the appeal and the rationale for the result.

Consequences

Students or employees who engage in misconduct prohibited by this Policy, knowingly make false statements or knowingly submit false information during the grievance process, may be subject to disciplinary action up to and including expulsion from CalOPS or termination of employment. If there is a determination that sexual harassment occurred, the Coordinator is responsible for effective implementation of any remedies ordered by CalOPS.

Training

All supervisors of staff will receive sexual harassment training within six (6) months of their assumption of a supervisory position and will receive further training once every two (2) years thereafter. All Title IX Coordinators, investigators, decisionmakers, and any person who facilitates a Title IX informal resolution process will receive Title IX training and/or instruction concerning sexual harassment as required by law.

Recordkeeping

CalOPS will maintain the following records for at least seven (7) years:

- Records of each sexual harassment investigation, including any determination of responsibility; any audio or audiovisual recording or transcript; any disciplinary sanctions imposed on the respondent; and any remedies provided to the complainant;
- Records of any appeal of a formal complaint or sexual harassment and the results of that appeal;
- Records of any informal resolution of a formal complaint or sexual harassment and the results of



that informal resolution;
- All materials used to train Title IX Coordinators, investigators, decisionmakers, and any person who facilitates an informal resolution process; and
- Records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment.

The above records will be maintained in a secure location until destroyed in accordance with applicable laws and regulations.

Coversheet

Approval of Reclassification Policy (attached)

Section: IV. Consent Items
Item: H. Approval of Reclassification Policy (attached)
Purpose: Vote
Submitted by:
Related Material:
CalOPS Reclassification Policy - Updated 7.25.24 Approved 240910 - For Review 250909.pdf

California Online Public Schools

Reclassification of English Language Learners 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

Updated September 22, 2023
Approved by CalOPS Board of Directors October 03, 2023
Updated July 25, 2024
Approved by CalOPS Board September 10, 2024
Updated July 31, 2025

Reclassification Criteria for Students Who Take the Summative ELPAC

Reclassification is the process by which a school district determines whether an English Learner has acquired sufficient proficiency in English to perform successfully in core subjects without the need for ELD services. If the student meets the established criteria, they are reclassified from an English Learner (EL) to a Reclassified Fluent English Proficient (RFEP) student. The goal of CalOPS schools is that EL students receive high-quality instruction and support to become fluent in English as quickly as possible.

As Local Educational Agencies (LEAs), CalOPS schools are to establish "local reclassification policies" that allow for the "the effective and efficient conduct of the language reclassification process" (California Code of Regulations [5 CCR], Section 11303). LEAs are afforded flexibility when identifying appropriate measures of academic performance for local reclassification policy. This policy is designed to provide the framework for consistent and reliable local reclassification of EL students as they become fluent in English. Criteria for Reclassification EC Section 313(f) specifies four criteria that LEAs must use in reclassifying students from English learner to fluent English proficient (RFEP). The four criteria are:

1. Assessment of language proficiency using an objective assessment instrument, including, but not limited to, the English language development test that is developed or acquired pursuant to Section 60810.
2. Teacher evaluations, including, but not limited to, a review of the pupil's curriculum mastery
3. Parental opinion and consultation
4. Comparison of the performance of the pupil in basic skills against an empirically established range of performance in basic skills based upon the performance of English proficient pupils of the same age, that demonstrates whether the pupil is sufficiently proficient in English to participate effectively in a curriculum designed for pupils of the same age whose native language is English.

CalOPS's reclassification criteria align with the CDE's requirements as follows:

1. Overall score of 4 on the student's most recent Summative ELPAC test.
    - In alignment with California's standardized Criterion 1, all English Learner (EL) students,

including dually identified students (EL students with disabilities), must achieve an overall performance level (PL) of 4 on the Summative English Language Proficiency Assessments for California (ELPAC) to be eligible for reclassification. In very rare cases where a student's disability prevents assessment in one or more domains of the Summative ELPAC, the student may be reclassified if they achieve an overall PL of 4 on the domains in which they can be appropriately assessed.

2. Teacher evaluation of the student's academic performance. Students who have a C- or better in ELA on their most recent report card and who demonstrate grade-level proficiency.
    - If other reclassification criteria suggest that a student who scored at Summative ELPAC Overall PL 4 or Summative Alternate ELPAC Overall PL 3 (Fluent English Proficient) has learning deficits in other areas, decision-makers are encouraged to discuss these results with those who know the student (e.g., classroom teachers, parents, instructional specialists or coaches) to identify needed services and supports, so as not to preclude a student with unique needs from demonstrating readiness for reclassification.
    - The OPTEL (Observation Protocol for Teachers of English Learners) is an optional resource that may be used in place of the student's ELA mark if the student does not obtain a qualifying ELA mark for reclassification.
3. Parental opinion and consultation: Parent(s) or guardians are contacted by phone and/or email to give input into whether the student is ready to be reclassified.
    - If the parent/guardian cannot be contacted by phone and/or email, the student will be reclassified. The school will continue to inform parents/guardians of their student's reclassification.
    - The ELD Coordinator will document the following questions:
        a) How do you feel about your child's English language proficiency?
        b) Do you agree with reclassifying your student?
4. Students demonstrate English Proficiency on a basic skills assessment by any of the following:
    a. Grades K-2nd: Scores Above or Late Grade Level on i-Ready (ELA)
    b. Grades 3rd- 5th: Scores Exceeded or Met Standard on CAASPP ELA, or equivalent score on the i-Ready assessment
    c. 6th-8th: Student scores exceeded, met, or nearly met standard on CAASPP ELA, or equivalent score on the i-Ready ELA assessment.
    d. Grades 9th-12th: Student score exceeded, met, or nearly met standard on CAASPP ELA or equivalent score on IXL Level Up Diagnostic Test
        - If other reclassification criteria suggest that a student who scored at Summative ELPAC Overall PL 4 or Summative Alternate ELPAC Overall PL 3 (Fluent English Proficient) has learning deficits in other areas, decision-makers are encouraged to discuss these results with those who know the student (e.g., classroom teachers, parents, instructional specialists or coaches) to identify needed services and supports, so as not to preclude a student with unique needs from reclassification or reclassify too soon.

Reclassification Criteria for Students Who Take the Summative Alternate ELPAC

The reclassification criteria set forth in EC Section 313 and 5 CCR Section 11303 are unchanged. The local IEP team and the ELD Coordinator, parent(s)/guardian(s), and other stakeholders determine other criteria for reclassification based on the student's needs. For dually identified students, their disability, as determined by the IEP team and not ELP, should not preclude them from meeting the LEA's reclassification criteria.

LEAs are required to continue using the following four criteria to establish reclassification policies and procedures:

1. Assessment of ELP (using the state's ELP assessment)
2. Teacher evaluation (including, but not limited to, a review of the student's curriculum mastery)
3. Parent or guardian opinion and consultation
4. Comparison of the performance of the student in basic skills against an empirically established range of performance* in basic skills based upon the performance of English-proficient students of the same age, that demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English.

*(*An assessment (e.g, California Alternate Assessment [CAA] for ELA) administered across the entire school to students of the same age or grade level constitutes an empirically established range of performance.)*

CalOPS Alternate reclassification criteria align with the CDE's requirements as follows:

1. Assessment of English Language Proficiency: Overall PL 3 on the Summative Alternate ELPAC
2. Teacher Evaluation: The student's classroom performance information is based on the student's IEP goals for academic performance and ELD per EC Section 56345(a)(2) and 34 CFR Section 300.160(a).
    - The IEP team will determine if the student has demonstrated an appropriate academic performance level based on their abilities compared to English-proficient students with similar disabilities.
    - The OPTEL (Observation Protocol for Teachers of English Learners) is an optional resource that may be used in place of the student's ELA mark if the student does not obtain a qualifying ELA mark for reclassification.
3. Parent Opinion and Consultation: Parent(s) or guardians are contacted and provide input into whether the student is ready to be reclassified.
4. Comparison of Performance in Basic Skills: CAA ELA Score Level 3, or equivalent score on the i-Ready assessment
    - The IEP team should specify in the student's IEP an assessment of basic skills to meet the guidelines for reclassification (e.g., the CAA for ELA or a locally determined assessment) per EC Section 56345(a)(6)(B) and 34 CFR Section 300.160(a). If the IEP team selects any locally determined assessment, it must have technical data supporting its validity and reliability to measure basic skills. These can be standardized assessments that the IEP team already uses to inform initial or triennial evaluations of eligibility. The IEP team may use this comprehensive approach to make decisions regarding program support and reclassification that will allow the student to make maximum progress, given the student's capacities.

Monitoring of Reclassified Students

Once a student is moved to RFEP status, an RFEP date is assigned, and the student is monitored for four years from the RFEP date. Monitoring will include reviews a minimum of two times throughout the school year using the RFEP Monitoring form. If the student is struggling, additional academic support will be provided based on an individual assessment of the student's needs.

RESPONSIBILITY

The Director of Educational Services, in coordination with the ELD Program Coordinator, is responsible for identifying students eligible for reclassification based on ELPAC scores, applying and documenting the remaining criteria, and ensuring the proper implementation of the reclassification policy for English Learners. The

Coordinator of ELD is responsible for the identification of students who need to take the ELPAC and for the ELPAC administration and scoring. The Director of Business Services, overseeing and in conjunction with the staff member responsible for State Reporting, is responsible for gathering and reporting information to the state and to the Board of Directors regarding students who have been reclassified and for collecting any audit documentation or procedures that involve EL or RFEP students. The teaching staff assigned to each EL or RFEP student is responsible for the instruction of EL students, assistance with monitoring of RFEP students, and providing input into reclassification decisions.

California Online Public Schools

RFEP Monitoring Form

Student Name: _____

Grade: _____ **SSID:** _____

RFEP Date: _____ **Monitoring Year:** _____

EL Monitoring Teacher: _____

Semester 1/ Semester 2

Date	
Gradebook: Document Academic Achievement	
Was academic performance satisfactory? Yes/ No	
ELA Teacher Input	
Meeting Notes	
Academic Support (Document the specific Academic Need)	
Action Plan (Set goals/ Interventions)	

Coversheet

Approval of Plan for English Learners (attached)

Section: IV. Consent Items
Item: I. Approval of Plan for English Learners (attached)
Purpose: Vote
Submitted by:
Related Material:
CalOPS Plan for English Learners - Updated 7.30.24 Approved 240910 - For Review 250909.pdf

California Online Public Schools

Plan for English Learners

California Online Public Schools

California Online Public Schools non-profit Board of Directors operates the following charter schools:
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

Updated September 20, 2023
Approved by CalOPS Board of Directors October 03, 2023
Updated July 30, 2024
Approved by CalOPS Board September 10, 2024
Updated July 31, 2025

California Online Public Schools ("CalOPS") uses the required criteria and procedures to identify English Learner (EL) students. All incoming students are required to fill out the California Home Language Survey. Based on the information in this form, students may be referred for further language testing to identify their specific level of English proficiency. The testing and placement occur using tests required by California (such as the English Language Proficiency Assessments for California (ELPAC)) and using trained test administrators. The Charter School will implement policies to ensure proper placement, evaluation, and communication regarding ELs and the rights of students and parents.

Home Language Survey

CalOPS will administer the home language survey upon a student's initial enrollment in a California public school (on enrollment forms). The Home Language Survey consists of the following four questions:

- What language did the student learn when he or she first began to talk?
- What language does this student use most frequently at home?
- What language do you (the parents or guardians) most frequently use when speaking with your child?
- Which language is most often used by the adults in the home?

If any of the questions in the HLS indicates the use of a language other than English by the student or in the home, the student must be assessed for language proficiency.

English Language Proficiency Assessment

All students who indicate that their home language is other than English will be tested with the English Language Proficiency Assessments for California (ELPAC). The ELPAC has four proficiency levels (Level 4: well developed; Level 3: moderately developed; Level 2: somewhat developed; and Level 1: minimally developed) and is aligned with the California ELD Standards.

The ELPAC consists of two separate assessments:

- Initial Assessment ("IA")
    - The ELPAC IA is used to identify students as either an English Learner or as fluent in English. The IA is administered only once during a student's time in the California public school system based upon the results of the home language survey. The locally scored IA will be the official score. The IA is given to students in grades K–12 whose primary language is not English to determine their English proficiency status.
- Summative Assessment ("SA")
    - ELs will take the SA every year until they are reclassified as fluent English proficient. The ELPAC SA is only given to students who have previously been identified as an EL based upon the IA results, to measure how well they are progressing with English development in each of the four domains. The results are used as one of four criteria to determine if the student is ready to be reclassified as fluent English proficient, to help inform proper educational placement, and to report progress for accountability.

Both the ELPAC SA and IA are assessments administered in seven grade spans: K, 1, 2, 3–5, 6–8, 9–10, and 11–12. In kindergarten and grade 1, all domains are administered individually. In grades 2–12, the test is administered in groups, exclusive of speaking, which is administered individually. The ELPAC IA and SA will be administered via a computer-based platform, while the ELPAC Writing Domain for Kindergarten through 2nd grade will continue to be administered as a paper-pencil test.

Testing times will vary depending on the grade level, domain, and individual student. Both the ELPAC IA and SA are given in two separate testing windows through the school year.

The IA testing window will be year-round (July 1–June 30). Any student whose primary language is other than English as determined by the home language survey and who has not previously been identified as an English Learner by a California public school or for whom there is no record of results from an administration of an English language proficiency test, shall be assessed for English language proficiency within 30 calendar days after the date of first enrollment in a California public school.

The SA testing window will be from February 1 to May 31. The English language proficiency of all currently enrolled English Learners shall be assessed by administering the test during the annual assessment window.

CalOPS will notify all parents of its responsibility for ELPAC testing and of ELPAC results within thirty days of receiving results from the publisher. The ELPAC shall be used to fulfill the requirements under the Every Student Succeeds Act for annual English proficiency testing.

Transitional Kindergarten(TK) Language Support Process

CalOPS will follow the guidelines set by Assembly Bill 2268, amending California Education Code (EC) sections 60810 and 313, which states that the ELPAC requirements no longer apply to Transitional Kindergarten (TK) students. The Home Language Survey (HLS) will be used as a prescreener to identify if the student needs any language support. If the HLS indicates a primary language other than English or American Sign Language on any of the first three questions of the HLS, then language support will be provided. Once these students enroll in Kindergarten, they will be eligible to be tested with the initial ELPAC or Initial Alternate ELPAC. Upon completion of testing in kindergarten, the students' ELAS of English Learner (EL) or Initial Fluent English Proficient will be determined.

Parents' Rights

The schools where students identified as English learners are enrolled are required to assess the student annually and notify parents of their child's proficiency level. The parents of English learners have a right to decline or opt their children out of the school's language acquisition program or opt out of particular English learner services within a language acquisition program. If parents or guardians opt their child out of a school's EL program or specific EL services, the child will retain their EL status and will continue to be assessed annually with the Summative ELPAC. Parent(s)/ guardian(s) will submit a written request to the ELD Coordinator.

Parent/Guardian Request for Establishing a New Language Acquisition Program

Under Proposition 58, known as CA Ed. G.E. Initiative, parents may request the language acquisition program that best suits their child. (EC § 310(a).) The purpose of the CA Ed.G.E. Initiative is to ensure that all children in California public schools receive the highest quality education, master the English language, and access high-quality, innovative, and research-based language programs that prepare them to participate in a global economy. (EC Section 300[n].)

Schools in which the parents or legal guardians of 30 pupils or more per school, or the parents or legal guardians of 20 pupils or more in any grade, request a language acquisition program that is designed to provide language instruction shall be required to offer such a program to the extent possible. (EC Section 310[a].)

If a preferred program is not offered by the school, parents may request to establish a new language acquisition program using the form below. If a sufficient number of requests are received (30 within a school, or 20 within a single grade level), the district will review the feasibility of the request and provide a response to the school community within 60 days.

Parents should submit a written request to the grade-level ELD Coordinator with the language acquisition program being requested.

Language Acquisition Program Parent Request Form

School:	Date of Request	For School Year
Parent/Guardian Name:	Parent Guardian Phone:	
Student Name:	Student Grade Level:	Student ID:

Language Acquisition Program Requested

Please provide the name of the program here: _____

Target Language Requested: _____

Parent/Guardian Signature:_____

Date:_____

For School Use Only- ELD Coordinator
Request Received by:_____ Date:_____

Instructional Program Description for English Learners

The Structured English Immersion (SEI) model develops proficiency in English as rapidly and effectively as possible. This instructional program, implemented in TK-12th grade levels and all content areas, works effectively in a virtual setting. The goal is to provide all students with English instruction and support to make the curriculum accessible. Instructors implement various instructional practices and strategies to support ELs in learning content area concepts while acquiring English language skills. EL students will receive virtual English language support tailored to their grade level and proficiency level. The instructors will support the EL student during a Live Class. EL students will receive Designated ELD instruction and Integrated ELD support within the content area classes.

Designated ELD Instruction

Designated ELD will occur during a dedicated time specific to the EL level (1, 2, 3, 4). The ELD teacher will target the students' language needs through a group or individual Live Class. The purpose of ELD is for literacy and oral development.

The three levels represent the stages of English language development, describing the expectations for how well the students can understand and use the English language at each level as they continue to build on existing language skills and knowledge.

Emerging: (EL Level Newcomer- EL 1)

Students at this level have minimally developed oral (listening and speaking) and written(reading and writing) English skills. Students at this level typically progress very quickly, learning to use English for immediate needs as well as beginning to understand and use academic vocabulary and other features of academic language.

Expanding: (EL Level 2- Level 3)

Students at this level have somewhat to moderately developed oral (listening and speaking) and written (reading and writing) skills. Students at this level receive instruction designed to challenge them to increase their English skills in more contexts and learn a greater variety of vocabulary and linguistic structures. Students will also apply their growing language skills in sophisticated, Grade-level, and age-appropriate ways.

Bridging: (Level 3-Level 4)

Students at this level have moderately to well-developed oral (listening and speaking) and written(reading and writing) skills. Students at this level continue to learn and apply a range of high-level English language skills in a wide variety of contexts, including comprehension and production of highly technical texts. The "bridge" alluded to is the transition to full engagement in grade-level academic tasks and activities in a variety of content areas without the need for specialized ELD instruction.

However, all EL students, regardless of the EL level, will participate in grade-level content areas with various scaffolding strategies to develop content knowledge and English development. Designated ELD instruction is aligned with the CA ELA/ELD Standards (2012) and focuses on the following:

- Live Classes and support calls focus on the four domains: Listening, Speaking, Reading, and Writing
- Focus on vocabulary development
- Will teach language through content and themes
- Provide opportunities for meaningful speaking practice
- Build on background knowledge

- Teach through a variety of reading comprehension strategies
- Focus on providing targeted writing instruction.

The following table illustrates the Designated ELD instruction delivered and time devoted to TK-8th grade EL students.

Newcomers	EL 1	EL 2	EL 3	EL 4
-120 mins per week -Culture Cafe: 30 min session 1x per month	-120 mins per week -Culture Cafe: 30 min session 1x per month	-90 mins per week -Culture Cafe: 30 min session 1x per month	-90 mins per week -Culture Cafe: 30 min session 1x per month	-30 mins per week -Culture Cafe: 30 min session 1x per month

The following table illustrates the Designated ELD instructional time delivered and time dedicated to 9th-12th grade EL students.

Newcomers	EL 1	EL 2	EL 3	EL 4
Work 1:1 with EL Homeroom Teacher in Zoom for 120-60 minutes each week. Also attends the Academic Support Hour, hosted weekly. Culture Cafe* (30-min session offered 1x per week) to practice Listening and Speaking skills.	Works 1:1 with EL Homeroom Teacher in Zoom for 90-60 minutes each week. Also attends the Academic Support Hour, hosted weekly. Culture Cafe (30-min session offered 1x per week) to practice Listening and Speaking skills.	Works 1:1 with EL Homeroom Teacher in Zoom for 90-60 minutes each week. Also attends the Academic Support Hour, hosted weekly. Culture Cafe (30-min session offered 1x per week) to practice Listening and Speaking skills.	Works 1:1 with EL Homeroom Teacher in Zoom for 90-60 minutes each week. Also attends the Academic Support Hour, hosted weekly. Culture Cafe (30-min session offered 1x per week) to practice Listening and Speaking skills.	Works 1:1 with EL Homeroom Teacher in Zoom for 90-60 minutes each week. Also attends the Academic Support Hour, hosted weekly. Culture Cafe (30-min session offered 1x per week) to practice Listening and Speaking skills.

High School Culture Café Section

Culture Café is a safe space reserved for all English Language Learners, ninth through twelfth grade, to practice their Speaking and Listening skills in a low-stress environment. Culture Cafe takes place from October to February, and resumes from May to June. Students of all language levels are invited to participate, creating a mix of abilities where Newcomers can learn from L3's, and L4's can bolster L1's, for example. Each week, students can log on to a 30-minute session where they are introduced to a cultural topic they may or may not be familiar with; such as traditions, music, dance, and cuisine from different cultures around the world. Students who attend are also entered into a monthly raffle to win a school t-shirt.

Integrated ELD Instruction TK-12th Grade

Integrated ELD will occur with the content teacher of English Learners to make grade-level content comprehensible and accessible by using the appropriate ELD strategies. The ELD standards are used in tandem with the academic content standards. Live Classes focus on language acquisition, helping students attain grade-level content and academic language. The following are examples of Integrated ELD Instruction:

1) Scaffolds used during Live Classes or portfolios to make content more accessible (such as word banks, graphic organizers, and sentence stems) to help students build on previous knowledge and strengthen areas for growth.
2) Monitor for understanding during a Live Class or weekly contact from the homeroom or ELD teacher.
3) Alternate Scaffolded Portfolio Assignments to help students demonstrate their content knowledge while also supporting their language growth.
4) The EL Homeroom Teacher works closely with the Content Area Teachers to ensure that scaffolds are implemented effectively and removed gradually once growth is measured. For example, the ELD and Economics teacher may determine a mutual goal to have their student, who started the year writing a single paragraph confidently, write four more paragraphs by the end of the semester.
5) Content Area teachers offer 1:1 support and implement scaffolds that allow students to complete assessment corrections and revisions that bolster their mastery of previously identified gaps in comprehension related to content and/or academic language. Teachers will encourage students to attend ELD Live Classes.

EL Placement

<table>
<tr><th>Newcomer/ ELD 1</th><th>Proficiency Level Descriptor</th><th>Exit Criteria</th></tr>
<tr><td>Newcomer English Learner Descriptor: Newcomer to the country (0-3 years) whose primary language is other than English.
Two or more years below grade level achievement
Often require 1-1 Live Classes, alternate portfolios, and scaffolded lessons
Identifying Criteria for K-12th Grade
ELPAC: Level 1 Minimally Developed
SBAC: No Score or Standard Not Met (3rd-12th grade)
IXL LevelUp Diagnostic: Incomplete or Far Below Grade (9-12th)
i-Ready: No Score or below 2-3 grade levels (K-8th)</td><td>Emerging: Students at this level have minimally developed oral (listening and speaking) and written(reading and writing) English skills. They tend to rely on learned words and phrases to communicate meaning at a basic level. They need substantial-to-moderate linguistic support to communicate in familiar social and academic contexts; they need substantial linguistic support to communicate on less familiar tasks and topics
As they progress through the Emerging level, they start to respond to more varied communication tasks using learned words and phrases with increasing ease.
Source: CA ELD Standards & https://www.cde.ca.gov/ta/tg/ep/elpacgpld.asp</td><td>Students should have basic English communication skills in social and academic contexts</td></tr>
<tr><th colspan="3">Interventions</th></tr>
<tr><td colspan="3">Alternate portfolios
i-Ready Intervention (K-8th grade)
1-1 or small group Live Class</td></tr>
</table>

- Provide students with sentence stems
- Provide templates and graphic organizers to guide student writing
- Supplemental Instructional Support Programs
- Bi-weekly check-in
- Provide visual representations
- Give wait time during 1:1 sessions
- Provide choral repetition in a group setting during Academic Support time
- Tutor.com
- Use translators and translation apps when needed

ELD 2/3	Proficiency Level Descriptor	Exit Criteria
ELD 2/3: Identified EL for 2-5 years • Two or more years below grade level achievement • Small group Live Classes, alternate portfolios, and scaffolded lessons **Identifying Criteria for K-12th Grade** • ELPAC: Level 2, Somewhat Developed or the early stages of Level 3, Moderately Developed • SBAC: Standard Nearly Met or Standard Met (3rd-12th grade) • IXL LevelUp Diagnostic: Below Grade (9-12th) • i-Ready: Below 1 grade level (K-8th)	Expanding: They can use English to meet immediate communication needs, but often struggle to use English to learn and communicate effectively on various topics and content areas. As English learners progress through the Expanding level, they move from being able to refashion learned phrases and sentences in English to meet their immediate communication and learning needs toward being able to increasingly engage in using the English language in more complex, cognitively demanding situations. Source: CA ELD Standards & https://www.cde.ca.gov/ta/tg/ep/elpacgpld.asp	Students can use English to learn and communicate about a range of topics and academic content areas.

Interventions

- Alternate portfolios
- 1-1 or small group Live Class
- Provide students with sentence stems
- Provide templates and graphic organizers to guide student writing
- Provide students with visual representations
- Supplemental Instructional Support Programs
- Bi-Weekly check-in
- Tutor.com

ELD 3/4	Proficiency Level Descriptor	Exit Criteria
ELD 3/4 Descriptor: Identified EL for 2-5 years	Bridging: As English learners progress through the Bridging level, they move from being able to	Students can communicate in meaningful ways that are appropriate to different tasks,

• At or within two years of grade level achievement • May experience minor difficulties with academic English • May need additional learning time, practice, and reteaching **Identifying Criteria for K-12th Grade** • ELPAC: Level 3 Moderately Developed or Level 4 Well Developed • SBAC: Standard Nearly Met or Standard Met (3rd-12th grade) • IXL LevelUp Diagnostic: Above or On Grade Level (9-12th) • i-Ready: at grade level (K-8th)	communicate in ways that are appropriate to different tasks, purposes, and audiences in a variety of social and academic contexts, thereby refining and enhancing their English language competencies in a broader range of contexts. Source: CA ELD Standards & https://www.cde.ca.gov/ta/tg/ep/elpacgpld.asp	purposes, and audiences in a variety of social and academic contexts.

Interventions
• Alternate portfolios • Small group Live Class or 1-1 Live Class by appointment • Provide students with sentence stems • Provide templates and graphic organizers to guide student writing • Supplemental Instructional Support Programs • Bi-Weekly check-in • Tutor.com

Long Term English Learner (LTEL)	**Proficiency Level Descriptor**	**Exit Criteria**
LTEL: Identified EL for 6 or more years • At or within two years of grade level achievement • May experience minor difficulties with academic English • May need additional learning time, additional practice, and alternate portfolios **Identifying Criteria for K-12th Grade**	Bridging: As English learners progress through the Bridging level, they move from being able to communicate in ways that are appropriate to different tasks, purposes, and audiences in a variety of social and academic contexts toward being able to refine and enhance their English language competencies in a broader range of contexts. Source: CA ELD Standards & https://www.cde.ca.gov/ta/tg/ep/el	Students can communicate effectively in ways that are appropriate to different tasks, purposes, and audiences in a variety of social and academic contexts.

• ELPAC: Level 3 Moderately Developed or Level 4 Well Developed • SBAC: Standard Not Met or Standard Nearly Met • IXL LevelUp Diagnostic: Above or below Grade Level (9-12th) • i-Ready: Below 1-2 grade levels (5th-8th Grade)	pacgpld.asp	
Interventions		
• Alternate portfolios • 1-1 Live Class by appointment • Provide students with sentence stems • Provide templates and graphic organizers to guide student writing • Bi-weekly check-in • Tutor.com		

Differentiated Instruction

Differentiated instruction is different in every grade band, but shares the same objective of making the curriculum accessible to all students. The table below describes the differentiated instructional strategies implemented by grade span.

Elementary TK-5th Grade
• Alternate portfolios • Engaging lessons that involve reading, writing, speaking, drawing, and listening • Explicit teaching of comprehension • Sentence starters and frames • Math manipulatives and alternative assignments • Incorporate technology (Kahoot, Nearpod, Quizlet, etc.) as well as providing visual and added images to live class PPTs • Provide verbal and written instructions • Teaching language skills across all curriculum topics offers students choices • EL teachers and content area teachers work as a team to provide instruction.
Middle School 6th-8th Grade
• Alternate portfolios • EL teachers and content area teachers work as a team to provide instruction. • Scaffolding: Teachers often use visual aids such as charts, graphs, and pictures or scaffolding techniques like sentence stems, concept maps, essay templates, note-taking templates, and other graphic organizers to support ELs' understanding of concepts and complex ideas. • Sentence starters on graphic organizers for writing assignments that scaffold student writing. • Incorporate technology (Kahoot, Nearpod, Quizlet, etc.) as well as providing visual and added images to live class PPTs
High School 9th-12th Grade
• EL teachers and content area teachers work as a team to provide instruction. • Scaffolding: Teachers often use visual aids such as charts, graphs, and pictures or scaffolding techniques like sentence stems, concept maps, essay templates, note-taking templates, and other graphic organizers to support ELs' understanding of concepts and complex ideas. • Content Modification: While maintaining the rigor of the curriculum, teachers may modify assignments or readings to make them more accessible to EL students. They may also provide additional background information to develop cognitive schema. • Cultural sensitivity: Teachers are culturally sensitive and incorporate diverse perspectives into the curriculum to engage ELs and make learning relevant. • Individualized Instructional Support: Bi-weekly Homeroom Calls with an EL teacher provides an opportunity for 1:1 modeling, support, and intervention.

Student Support Program (SSP)

All grade level bands will monitor student academic progress and provide the appropriate interventions to English Learners in grades TK-12th. The students are monitored regularly to provide any support needed due to

language barriers in each subject matter. Student academics is regularly analyzed through student work, local assessments, as well as data analysis that tracks student engagement, growth, and overall performance. If a concern arises, a parent-teacher progress monitoring meeting will be held with the appropriate stakeholders. This allows the family to collaborate with the student's academic team (*Homeroom Teacher, Content-Area Teachers, Counselor, and Principal*). If interventions are needed to support the student, parents will be notified and included in the planning process to restore the student's good academic standing. Students will be monitored for an agreed upon time span at the SSP Meeting. The exit criteria depend on whether improvement is demonstrated or if further assistance is required. If improvement is demonstrated, the Homeroom Teacher, Student, and Parent will stay in touch to encourage the student to stay on an upward academic trajectory. If further assistance is required, Homeroom Teachers will continue scheduling weekly/bi-weekly check-ins so the student's academic team can work to adjust their approach in individualizing instruction to bolster the student's academic success.

Reclassification Criteria For Students who Take the Summative ELPAC

Reclassification is the process determined by a school district if an English Learner has acquired sufficient proficiency in English to perform successfully in core subjects without ELD services. It is the process by which a student is reclassified from English learner (EL) to Fluent English Proficient (RFEP) status. The goal of CalOPS schools is that EL students receive high-quality instruction and support to become fluent in English as quickly as possible.

As Local Educational Agencies (LEAs), CalOPS schools are to establish "local reclassification policies" that allow for "the effective and efficient conduct of the language reclassification process" (California Code of Regulations [5 CCR], Section 11303). LEAs are afforded flexibility when identifying appropriate measures of academic performance for local reclassification policy. This policy is designed to provide the framework for consistent and reliable local reclassification of EL students as they become fluent in English. Criteria for Reclassification EC Section 313(f) specifies four criteria that LEAs must use in reclassifying students from English learner to fluent English proficient (RFEP). The four criteria are:

1. Assessment of language proficiency using an objective assessment instrument, including, but not limited to, the English language development test that is developed or acquired pursuant to Section 60810.
2. Teacher evaluations, including, but not limited to, a review of the pupil's curriculum mastery
3. Parental opinion and consultation
4. Comparison of the performance of the pupil in basic skills against an empirically established range of performance in basic skills based upon the performance of English proficient pupils of the same age, that demonstrates whether the pupil is sufficiently proficient in English to participate effectively in a curriculum designed for pupils of the same age whose native language is English..

CalOPS's reclassification criteria align with the CDE's requirements as follows:

1. Overall score of 4 on the student's most recent Summative ELPAC test.
    - In alignment with California's standardized Criterion 1, all English Learner (EL) students, including dually identified students (EL students with disabilities), must achieve an overall performance level (PL) of 4 on the Summative English Language Proficiency Assessments for California (ELPAC) to be eligible for reclassification. In very rare cases where a student's disability prevents assessment in one or more domains of the Summative ELPAC, the student may be reclassified if they achieve an overall PL of 4 on the domains in which they can be appropriately assessed.
2. Teacher evaluation of the student's academic performance. Students who have a C- or better in ELA on their most recent report card and who demonstrate grade-level proficiency.
    - If other reclassification criteria suggest that a student who scored at Summative ELPAC Overall PL 4 or Summative Alternate ELPAC Overall PL 3 (Fluent English Proficient) has learning deficits in

other areas, decision-makers are encouraged to discuss these results with those who know the student (e.g., classroom teachers, parents, instructional specialists or coaches) to identify needed services and supports, so as not to preclude a student with unique needs from demonstrating readiness for reclassification.

3. Parental opinion and consultation: Parent(s) or guardians are contacted by phone and/or webmail to give input into whether the student is ready to be reclassified.
    - If the parent/guardian cannot be contacted by phone and/or webmail, the student will be reclassified. The school will continue to inform parents/guardians of their student's reclassification.
    - The ELD Coordinator will document the following questions:
        a) How do you feel about your child's English language proficiency?
        b) Do you agree with reclassifying your student?
4. Students demonstrate English Proficiency on a basic skills assessment by any of the following:
    a. Grades K-2nd: Scores Above or Late Grade Level on i-Ready (ELA)
    b. Grades 3rd- 5th: Scores Exceeded or Met Standard on CAASPP ELA, or equivalent score on the i-Ready assessment
    c. 6th-8th: Student scores exceeded, met, or nearly met standard on CAASPP ELA, or equivalent score on the i-Ready ELA assessment
    d. Grades 9th-12th: Student score exceeded, met, or nearly met standard on CAASPP ELA or equivalent score on IXL LevelUp Diagnostic Test
        - If other reclassification criteria suggest that a student who scored at Summative ELPAC Overall PL 4 or Summative Alternate ELPAC Overall PL 3 (Fluent English Proficient) has learning deficits in other areas, decision-makers are encouraged to discuss these results with those who know the student (e.g., classroom teachers, parents, instructional specialists or coaches) to identify needed services and supports, so as not to preclude a student with unique needs from reclassification or reclassify too soon.

Reclassification Criteria for Students who Take the Summative Alternative ELPAC

The reclassification criteria set forth in EC Section 313 and 5 CCR Section 11303 are unchanged. The local IEP team and the ELD Coordinator, parent(s)/guardian(s), and other stakeholders determine other criteria for reclassification based on the student's needs. For dually identified students, their disability, as determined by the IEP team and not ELP, should not preclude them from meeting the LEA's reclassification criteria.

LEAs are required to continue using the following four criteria to establish reclassification policies and procedures:

1. Assessment of ELP (using the state's ELP assessment)
2. Teacher evaluation (including, but not limited to, a review of the student's curriculum mastery)
3. Parent or guardian opinion and consultation
4. Comparison of the performance of the student in basic skills against an empirically established range of performance* in basic skills based upon the performance of English-proficient students of the same age, that demonstrates whether the student is sufficiently proficient in English to participate effectively in a curriculum designed for students of the same age whose native language is English.

    **An assessment (e.g, California Alternate Assessment [CAA] for ELA) administered across the entire school to students of the same age or grade level constitutes an empirically established range of performance.)*

CalOPS's Alternate reclassification criteria align with the CDE's requirements as follows:

1. Assessment of English Language Proficiency: Overall PL 3 on the Summative Alternate ELPAC
2. Teacher Evaluation: The student's classroom performance information is based on the student's IEP goals for academic performance and ELD per EC Section 56345(a)(2) and 34 CFR Section 300.160(a).
    - The IEP team will determine if the student has demonstrated an appropriate academic performance level based on their abilities compared to English-proficient students with similar disabilities.
    - The OPTEL (Observation Protocol for Teachers of English Learners) is an optional resource that may be used in place of the student's ELA mark if the student does not obtain a qualifying ELA mark for reclassification.
3. Parent Opinion and Consultation: Parent(s) or guardians are contacted and provide input into whether the student is ready to be reclassified.
4. Comparison of Performance in Basic Skills: CAA ELA Score Level 3, or equivalent score on the i-Ready assessment
    - The IEP team should specify in the student's IEP an assessment of basic skills to meet the guidelines for reclassification (e.g., the CAA for ELA or a locally determined assessment) per EC Section 56345(a)(6)(B) and 34 CFR Section 300.160(a). If the IEP team selects any locally determined assessment, it must have technical data supporting its validity and reliability to measure basic skills. These can be standardized assessments the IEP team already uses to inform initial or triennial evaluations of eligibility. The IEP team may use this comprehensive approach to make decisions regarding program support and reclassification that will allow the student to make maximum progress, given the student's capacities.

MONITORING OF RECLASSIFIED STUDENTS

Once a student is moved to RFEP status, an RFEP date is assigned, and the student is monitored for four years from the RFEP date. Monitoring will include reviews a minimum of two times throughout the school year using the RFEP Monitoring form. If the student is struggling, additional academic support will be provided based on an individual assessment of the student's needs.

RFEP Monitoring Form

Student Name: _____

Grade: _____ **SSID:** _____

RFEP Date: _____ **Monitoring Year:** _____

EL Monitoring Teacher: _____

Semester 1/ Semester 2

Date	
Gradebook: Document Academic Achievement	
Was academic performance satisfactory? Yes/ No	
ELA Teacher Input	
Meeting Notes	
Academic Support (Document the specific Academic Need)	
Action Plan (Set goals/ Interventions)	

CalOPS conducts the required ongoing assessments of progress regarding English proficiency for its EL students. All mandated state tests for EL students are administered as required by law. Support for families of EL students includes coordinating an interpreter to act as a liaison between the school and the family in their home language when needed. In addition, per state guidelines, when 15% or more of the students enrolled in a school speak a single primary language other than English, the school will examine what additional supports need to be in place for those families, such as translation of materials.

Coversheet

Approval of Local Teacher Assignment Options: Teacher Listing for 2025-26 School Year (attached)

Section:	IV. Consent Items
Item:	J. Approval of Local Teacher Assignment Options: Teacher Listing for 2025-26 School Year (attached)
Purpose:	Vote
Submitted by:	
Related Material:	Assignment Options for CalOPS 25-26.docx.pdf

California Online Public Schools
Assignment Options

2025-2026 School Year

The CalOPS Committee on Assignments (CoA) has reviewed the courses offered during the 25-26 school year and determined the need to assign teachers in the specific subject areas as indicated. It has been verified that there is no available teacher on staff with the appropriate credential authorization to teach the subject area and that the EC §44258.7(c)(d) option should be used to address the need. The following teachers have been identified as teachers with knowledge of the subject matter and who wish to take the teaching assignment. Teacher consent for these assignments has been confirmed. The CoA has determined that each teacher listed demonstrates sufficient knowledge and subject-matter competence in the subject of the assignment(s) and has approved the assignments as listed with clear verification, authorizing these individuals to teach the subject(s) requested without any conditions.

Course(s)	**School Level or Department**	**Teacher Name**	**Teacher Credential**	**Principal or Director**
Marketing Advertising and Sales, Entrepreneurship 1, Principles of Business Marketing Finance, Intro to Social Media, Learning in a Digital World, Workplace and Internship Readiness	High School	Shonna Bernard-Joseph	Clear Career Technical Education Teaching Credential: Business and Finance	Matt Brockway
AP Computer Science A, AP Computer Science Principles	High School	Brittany West	Clear Career Technical Education Teaching Credential: Information and Communication Technologies	Matt Brockway
Physical Education 6, Health 6	Middle School	Suzanne Platt	Clear Designated Subjects Career Technical Education Teaching Credential: Business and Finance	Heather Tamayo
Graphic Design and Illustration, Intro to Fashion Design, Drawing	High School	Mike Gray	Clear Career Technical Education Teaching Credential: Arts, Media, and Entertainment	Matt Brockway

Sociology, Career Preparation, Freshman Study Skills, Early Childhood Education, Intro to Hospitality and Tourism	High School	Sehar Ellahi	Preliminary Career Technical Education Teaching Credential: Business and Finance; Education, Child Development, and Family Services; Information and Communication Technologies	Matt Brockway
College and Career Preparation, Health Science, Agriscience Foundations	High School	Amy Sharp	Clear CTE Teaching Credential: Health Science and Medical Technology	Matt Brockway

Coversheet

Approval of 2025-26 Annual Notification Packet (attached)

Section: IV. Consent Items
Item: K. Approval of 2025-26 Annual Notification Packet (attached)
Purpose: Vote
Submitted by:
Related Material:
25-26 Annual Notification Packet - Working Draft (YMC edits) (4938-5082-5571.v2).pdf

2025-2026

ANNUAL NOTIFICATION



California Online Public Schools

CalOPS

EQUITY & ACCESS....3
Non-Discrimination in Programs & Activities....3
Nondiscrimination Statement-Title VI, Title IX, Section 504....3
Title IX Notice of Nondiscrimination....4
Safe Place to Learn Act-EC 234.1, EC 234.6....4
Bullying and Harassment Prevention Information-EC 234.6....5
Sex Equity in Career Planning-EC 221.5(d)....6
Protected Pupils....6
Education of Foster and Mobile Youth-EC 512251(d)(1)(A)....6
Education of Homeless Children and Youth-42 USC § 11431-11435....14
Education of Pregnant and Parenting Pupils-EC221.51, EC 222, EC 222.5, EC 6015....21
Education of Immigrant Pupils-EC234.7(d)(1)....22
Education of English Learners-EC 312.2....22
Special Education....23
Pupils with Disabilities-Section 504 of the Rehabilitation Act of 1973....23
IDEA Notification-34 CFR §300.154(d)(2)(v)....23
Child Find System-EC 56301....23
Financial Information....24
Information Regarding Financial Aid-EC 51225.7....24
Pupil Fees and Collection of Debt-EC 49010 et seq....24
CURRICULUM & INSTRUCTION....25
Parental Notices....25
State Testing-EC 60615, 5 CCR 852....25
Non-Mandatory Programs for Parental/Pupil Participation-EC49091.18....25
Cal Grant Program Notice-EC 69432.9....25
Curriculum....26
Sexual Health Education-EC 51930-51939....26
Right to Refrain from Harmful Use of Animals-EC 32255, et seq....26
Workplace Readiness Week and Work Permits....27
High School Notifications....27
High School Course Transferability and College Entrance-EC 47605(c)....27
College Preparatory Course Offerings....27
College Admission Requirements-EC 51229....27
STUDENT HEALTH & SAFETY....29
Student Health....29
Physical Examinations and Right to Refuse-HSC 124040, HSC 124085....29
Immunizations-EC 48216, EC 49403, HSC 120325 & HSC 120335....29
Human Papillomavirus (HPV) Prevention-AB 659....30
Oral Health Assessment-EC 48216, EC 49403....31
Mental Health Services-AB 2022....31
Diabetes....32

Type I Diabetes-EC 49452.6 33
Type II Diabetes-EC 49452.7 35
Student & School Safety 36
Dangers of Synthetic Drugs-EC 48985.5 36
Tobacco Free Schools-HSC 104420 37
School Safety Plan-EC 35294.6 37
Firearm Access Prevention-AB 452, EC 48986 38
Human Trafficking Prevention-EC 49381 38
Staff-Student Interactions 39
Staff-Student Interactions Policy-EC 44050 39
Suicide Prevention 41
Suicide Prevention Policy 41
SCHOOL POLICIES & PROCEDURES 52
Records 52
Military Service Release of Information & Directory Information Notice-34 CFR § 99.37, 20 USC 7908 .. 52
Student Records Notification-FERPA, including Directory Information and CCGI Notice EC 49076, EC 49077, EC 60900.5 52
Engagement & Performance 55
Parent & Family Engagement Policy & Compact Availability-EC Section 11503; 20 USC Section § 6318[b][1-4] 55
Parent & Family Engagement Policy & Compact-EC Section 11503; 20 USC Section § 6318[b][1-4] 55
School Accountability Report Card (SARC)-EC 35256, EC 35258 62
Procedural Resources 63
Teacher Licensing, Right to Ask and Four Week Notice-20 USC 6311 63
Sexual Harassment Policy and Procedures-EC 231.5, 5 CCR 4917, EC 48980(h), EC 48985 63
Title IX Policy Prohibiting Discrimination on the Basis of Sex-AB 34, AB 543 64
Uniform Complaint Procedures (UCP) Annual Notice-5 CCR 4600-4694 72
Expectations 75
Involuntary Removal Notice-EC § 47605.6 75
Lost or Damaged School Property 76
Suspension, Expulsion and Involuntary Removal Policies 76

EQUITY & ACCESS

Non-Discrimination in Programs & Activities

Nondiscrimination Statement-Title VI, Title IX, Section 504

California Online Public Schools ("the Charter School," "the School," or "CalOPS") does not discriminate against any person on the basis of actual or perceived disability (mental or physical), gender, gender identity, gender expression, nationality, national origin, ancestry, race or ethnicity, citizenship, immigration status, creed, religious affiliation, sexual orientation, pregnancy status, childbirth, medical condition, marital status, age, or any other characteristic that is contained in the definition of hate crimes in the California Penal Code or otherwise protected by federal, state, local law, ordinance or regulation.

The Charter School Board of Directors shall not refuse to approve the use or prohibit the use of any textbook, instructional material, supplemental instructional material, or other curriculum for classroom instruction or any book or other resource in a school library on the basis that it includes a study of the role and contributions of Native Americans, African Americans, Latino Americans, Asian Americans, Pacific Islanders, European Americans, LGBTQ+ Americans, persons with disabilities, or members of other ethnic, cultural, religious, or socioeconomic status groups. The Charter School Board of Directors shall not adopt or approve the use of any textbook, instructional material, supplemental instructional material, or curriculum for classroom instruction if the use of such would subject a student to unlawful discrimination pursuant to Education Code section 220.

The Charter School does not discourage students from enrolling or seeking to enroll in the Charter School for any reason, including, but not limited to, academic performance, disability, neglect or delinquency, English proficiency, for being homeless or a foster/mobile youth, economic disadvantage, nationality, race, ethnicity, or sexual orientation. The Charter School shall not encourage a student currently attending the Charter School to disenroll or transfer to another school based on any of the aforementioned reasons except in cases of expulsion and suspension or involuntary removal in accordance with the Charter School's charter and relevant policies.

The Charter School does not request nor require student records prior to a student's enrollment.

The Charter School is committed to providing a work and educational atmosphere that is free of unlawful harassment and discrimination. Charter School adheres to all provisions of federal law, including but not limited to, Title IX of the Education Amendments of 1972 (sex), Titles IV, VI, and VII of the Civil Rights Act of 1964 (race, color, or national origin), the Age Discrimination Act of 1975, the Individuals with Disabilities Education Improvement Act of 2004 ("IDEA"), and Section 504 of the Rehabilitation Act of 1973.

The Charter School adheres to the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), as amended by the ADA Amendments Act 2008, and its implementing regulations at 28 C.F.R. 35.101-190, which prohibits discrimination on the basis of mental or physical disability in any program, activity, or employment opportunity offered by the Charter School.

The Charter School does not condone or tolerate harassment of any type, including but not limited to unlawful discrimination, intimidation, or bullying, including cyber sexual bullying or sexual harassment, by any employee; independent contractor or other person with whom the Charter School does business; student; volunteer; or

community member regardless of position or gender. The Charter School will promptly and thoroughly investigate any complaint of harassment and take appropriate corrective action, if warranted.

Pursuant to California law and the California Attorney General's guidance to K-12 schools in responding to immigration issues ("Guidance"), Charter School provides equal access to free public education, regardless of a student's or their parent's or guardian's immigration status or religious beliefs. The complete Guidance, including *Appendix G – Know Your Rights* can be reviewed via **this link**.

Inquiries, complaints, or grievances regarding harassment as described in this section, above, should be directed to the Charter School Uniform Complaint Procedures ("UCP") Compliance Officer:

Dr. Richard Savage, Superintendent
c/o California Online Public Schools
33272 Valle Rd.
San Juan Capistrano, CA 92675
(800) 906-5166
superintendent@californiaops.org

The lack of English language skills will not be a barrier to admission or participation in Charter School's programs or activities. The Charter School prohibits retaliation against anyone who files a complaint or who participates or refuses to participate in a complaint investigation.

The Charter School's Nondiscrimination Statement relevant to employees is located within the Employee Handbook and can be found in the Employee Resources from HR shared Drive.

Title IX Notice of Nondiscrimination

California Online Public Schools ("Charter School") does not discriminate on the basis of sex and prohibits any acts of sex discrimination including sex-based harassment in any education program or activity that it operates, as required by California law, Title IX (20 U.S.C. § 1681 *et seq*.) and the Title IX regulations (34 C.F.R. Part 106), including in admission and employment.

Inquiries about the application of Title IX and 34 C.F.R. Part 106 may be referred to the Charter School Title IX Coordinator, the Office for Civil Rights of the U.S. Department of Education, or both.

All complaints and reports of conduct that may constitute sex discrimination including sex-based harassment should be submitted to our Title IX Coordinator, who can be reached at:

Pamela Ucan, Payroll & Benefits Administrator
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
pucan@californiaops.org

A copy of Charter School's Title IX Policy, which includes the specific rules and procedures for reporting sex discrimination and sex-based harassment occurring within Charter School's education program or activities and for pursuing available remedies, is available on the Charter School website at: **californiaops.org**

Safe Place to Learn Act-EC 234.1, EC 234.6

California Online Public Schools has adopted policies pertaining to the following:

- Prohibition of discrimination and harassment based on characteristics set forth in EC § 220 and Penal Code 422.55;
- Process for receiving and investigating complaints of discrimination and harassment;
- Maintenance of documentation of complaints and their resolution;
- Process to ensure complainants are protected from retaliation and the identity of a complainant is kept confidential if appropriate; and
- Identification of a responsible LEA officer to ensure compliance.

CalOPS's anti-discrimination and anti-harassment policies are available in the Student and Family Policy Catalog and online at **californiaops.org**.

The notice shall be in English and in the primary language if 15 percent or more of the pupils enrolled in a public school that provides instruction in kindergarten or any of grades 1 through 8 inclusive, speak a single primary language other than English as determined by census data. The anti-discrimination and anti-harassment policies shall also be posted in the schools' administrative offices.

Bullying and Harassment Prevention Information-EC 234.6

Commencing with the 2020-21 academic year, each county office of education, school district, and charter school – or LEA ("local education agency") for the purpose of this section – shall ensure that all of the following information is readily accessible in a prominent location on the local educational agency's existing website in a manner that is easily accessible to parents or guardians and pupils:

1) The LEA's policy on pupil suicide prevention in grades 7 to 8
2) The LEA's policy on pupil suicide prevention in kindergarten and grades 1 to 6, including reference to the age appropriateness of that policy
3) The definition of discrimination and harassment based on sex, and the rights derived from the Sex Equity in Education Act
4) The Title IX information and training materials included on a LEA's internet website
5) A link to the Title IX information included on the department's internet website
6) The LEA's written policy on sexual harassment, as it pertains to pupils
7) The LEA's policy, if it exists, on preventing and responding to hate violence
8) The LEA's anti-discrimination, anti-harassment, anti-intimidation, and anti-bullying policies
9) The LEA's anti-cyberbullying procedure
10) A section on social media bullying that includes all of the following references to possible forums for social media bullying: Internet websites with free registration and ease of registration
    a) Internet websites offering peer-to-peer instant messaging
    b) Internet websites offering comment forums or sections
    c) Internet websites offering image or video posting platforms
11) A link to statewide resources, including community-based organizations, compiled by the department
12) Any additional information the LEA deems important for preventing bullying and harassment

Please find this information at **californiaops.org**.

Sex Equity in Career Planning-EC 221.5(d)

Commencing in grade 7, School personnel shall assist pupils with course selection or career counseling, affirmatively exploring the possibility of careers, or courses leading to careers based on the interest and ability of the pupil and not on the pupil's gender. Parents or legal guardians are notified so that they may participate in such counseling sessions and decisions.

Protected Pupils

Education of Foster and Mobile Youth-EC 512251(d)(1)(A)

Definitions: For the purposes of this annual notice the terms are defined as follows:

- *"Foster youth"* means any of the following:
  1. A child who has been removed from their home pursuant to Section 309 of the Welfare and Institutions Code.
  2. A child who is the subject of a petition filed pursuant to California Welfare and Institutions Code ("WIC") section 300 or 602 (whether or not the child has been removed from the child's home by juvenile court).
  3. A child who is the subject of a petition filed pursuant to WIC section 602, has been removed from the child's home by the juvenile court, and is in foster care.
  4. A nonminor under the transition jurisdiction of the juvenile court, as described in WIC section 450, who satisfies all of the following criteria:
  5. The nonminor has attained 18 years of age while under an order of foster care placement by the juvenile court.
     a. The nonminor is in foster care under the placement and care responsibility of the county welfare department, county probation department, Indian tribe, consortium of tribes, or tribal organization.
     b. The nonminor is participating in a transitional independent living case plan.
     c. A dependent child of the court of an Indian tribe, consortium of tribes, or tribal organization who is the subject of a petition filed in the tribal court.
  6. A child who is the subject of a voluntary placement agreement, as defined in WIC section 11400.
- "*Former juvenile court school student*" means a student who, upon completion of the student's second year of high school, transfers from a juvenile court school to the School.
- *"Child of a military family"* refers to a student who resides in the household of an active duty military member.
- *"Currently Migratory Child"* refers to a child who, within the last 12-months, has moved with a parent, guardian, or other person having custody to the School from another Local Educational Agency ("LEA"), either within California or from another state, so that the child or a member of the child's immediate family might secure temporary or seasonal employment in an agricultural or fishing activity, and whose parents or guardians have been informed of the child's eligibility for migrant education services. This

includes a child who, without the parent/guardian, has continued to migrate annually to secure temporary or seasonal employment in an agricultural or fishing activity.

- *"Newcomer pupil"* is a person aged 3 to 21 years, who was not born in any of the 50 United States, the District of Columbia, or the Commonwealth of Puerto Rico, and has not been attending one or more schools in any one or more of the 50 United States, the District of Columbia, or the Commonwealth of Puerto Rico, for more than three (3) full academic years.
- *"Educational Rights Holder" ("ERH")* means a parent, guardian, or responsible adult appointed by a court to make educational decisions for a minor pursuant to WIC sections 319, 361 or 726, or a person holding the right to make educational decisions for the student pursuant to Education Code section 56055. This also includes a "pupil participating in a newcomer program," as defined in Education Code section 51225.2, as that section read on January 1, 2023, who was enrolled in the Charter School before January 1, 2024. The Charter School may, in its discretion, also extend the rights in Education Code sections 51225.1 and 51225.2 to a "pupil participating in a newcomer program," as defined in Education Code section 51225.2, as that section read on January 1, 2023.
- *"School of origin"* means the school that the foster youth attended when permanently housed or the school in which the foster youth was last enrolled. If the school the foster youth attended when permanently housed is different from the school in which the student was last enrolled, or if there is some other school that the foster youth attended within the immediately preceding 15 months, the CalOPS liaison for foster youth, in consultation with and with the agreement of the foster youth and the ERH for the youth, shall determine, in the best interests of the foster youth, the school that shall be deemed the school of origin. For a foster youth who is an individual with exceptional needs as defined in Education Code section 56026, "school" as used in the definition of "school of origin" includes a placement in a nonpublic, nonsectarian school as defined in Education Code section 56034, subject to the requirements of Education Code section 56325.
- *"Best interests"* means that, in making educational and school placement decisions for a foster youth, consideration is given to, among other factors, the opportunity to be educated in the least restrictive educational program and the foster youth's access to academic resources, services, and extracurricular and enrichment activities that are available to all Charter School students.
- *"Partial coursework satisfactorily completed"* includes any portion of an individual course, even if the pupil did not complete the entire course.

Within this notice, foster youth, former juvenile court school students, a child of a military family, a currently migratory child, and a newcomer pupil will be collectively referred to as "Foster and Mobile Youth." Within this notice, a parent, guardian, or other person holding the educational rights for a Foster and Mobile Youth will be referred to as a "parent/guardian" or "ERH."

Foster and Mobile Youth Liaison

The Superintendent designates the following staff person as the Liaison for Foster and Mobile Youth:

Shannon Doss, Social Worker
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
sdoss@californiaops.org

The Foster and Mobile Youth Liaison's responsibilities include but are not limited to the following:

1. Ensure and facilitate the proper educational placement, enrollment in CalOPS, and checkout from CalOPS of foster youth.
2. Ensure proper transfer of credits, records, and grades when foster youth transfer to or from CalOPS.

3. When a foster youth is enrolling in CalOPS, the Foster and Mobile Youth Liaison shall contact the school last attended by the student within two (2) business days to obtain all academic and other records. The last school attended by the foster youth shall provide all required records to the new school regardless of any outstanding fees, fines, textbooks, or other items or moneys owed to the school last attended. When a foster youth is transferring to a new school, the Foster and Mobile Youth Liaison shall provide the student's records to the new school within two (2) business days of receiving the new school's request, regardless of any outstanding fees, fines, textbooks, or other items or moneys owed to CalOPS.
4. When required by law, notify the foster youth's ERH, attorney, county social worker, and the appropriate representative of the county child welfare agency, and an Indian child's ERH, tribal social worker and if applicable, county social worker of the student's expulsion or involuntary removal, and, at least ten (10) calendar days preceding the date of the following:
    1. An expulsion hearing for a discretionary act under CalOPS's charter.
    2. Any meeting to extend a suspension until an expulsion decision is rendered if the decision to recommend expulsion is a discretionary act under CalOPS's charter. The foster youth's ERH, attorney, county social worker, an Indian child's ERH, tribal social worker and if applicable, county social worker, and the agency representative will be invited to participate.
    3. A manifestation determination meeting prior to a change in the foster youth's placement if the change in placement is due to an act for which the recommendation for expulsion is discretionary and the student is a student with a disability under state and federal special education laws. The foster youth's ERH, attorney, county social worker, an Indian child's ERH, tribal social worker and if applicable, county social worker, and the agency representative will be invited to participate.
5. As needed, make appropriate referrals to ensure that students in foster care receive necessary special education services and services under Section 504 of the federal Rehabilitation Act of 1973.
6. As needed, ensure that students in foster care receive appropriate school-based services, such as counseling and health services, supplemental instruction, and after-school services.
7. Develop protocols and procedures for creating awareness for Charter School staff, including but not limited to teachers, directors and administrators, of the requirements for the proper enrollment, placement, and transfer of foster youth.
8. Collaborate with the county placing agency, social services, probation officers, juvenile court officers, and other appropriate agencies to help coordinate services for CalOPS's foster youth.
9. Monitor the educational progress of foster youth and provide reports to the Superintendent or designee and the Governing Board based on indicators identified in CalOPS's local control and accountability plan.

This notice does not grant the Foster and Mobile Youth Liaison authority that supersedes the authority granted under state and federal law to a parent or legal guardian retaining educational rights, a responsible person appointed by the court to represent the child pursuant to WIC sections 319, 361 or 726, a surrogate parent, or a foster parent exercising authority under Education Code section 56055. The role of the Foster and Mobile Youth Liaison is advisory with respect to placement options and determination of the school of origin.

School Stability and Enrollment

The School will work with foster youth and their parent/guardian to ensure that each student is placed in the least restrictive educational programs, and has access to the academic resources, services, and extracurricular and enrichment activities that are available to all students, including, but not necessarily limited to, interscholastic sports. All decisions regarding a foster youth's education and placement will be based on the best interest of the child and shall consider, among other factors, educational stability and the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress.

Foster youth, currently migratory children and children of military families have the right to remain in their school of origin if it is in their best interest. The School will immediately enroll a foster youth, currently migratory child or

child of a military family seeking re-enrollment in the School as the student's school of origin (subject to the School's capacity and pursuant to the procedures stated in the School's charter and Board policy). If a dispute arises regarding a foster youth's request to remain in the School as the school of origin, the foster youth has the right to remain in the School pending the resolution of the dispute. The School will also immediately enroll any foster youth, currently migratory child or child of a military family seeking to transfer to the School (subject to the School's capacity and pursuant to the procedures stated in the School's charter and Board policy) regardless of the student's ability to meet normal enrollment documentation or uniform requirements (e.g. producing medical records or academic records from a previous school).

Foster youth, currently migratory children, and children of military families have the right to remain in their school of origin following the termination of the child's status as a foster youth, currently migratory child or child of a military family, as follows:

1. For students in Kindergarten through eighth grade, inclusive, the student will be allowed to continue in the school of origin through the duration of the academic year in which the student's status changed.
2. For students enrolled in high school, the student will be allowed to continue in the school of origin through graduation.

If the Charter School operates an intersession program, Charter School shall grant priority access to foster youths. Notwithstanding any other law, if the foster youth will be moving during an intersession period, the pupil's educational rights holder, or Indian custodian in the case of an Indian child, shall determine which school the pupil attends for the intersession period, if applicable. "Intersession program" means an expanded learning program offered by the Charter School on nonschooldays, including, but not limited to, summer school. "Indian custodian" is as the term is defined in Section 1903 of Title 25 of the United States Code.

The Foster and Mobile Youth Liaison may, in consultation with and with the agreement of the foster youth and the ERH for the foster youth, recommend that the foster youth's right to attend the school of origin be waived and the student be enrolled in any district school that the student would otherwise be eligible to attend as a resident of the school district or in CalOPS consistent with current enrollment procedures. All decisions shall be made in accordance with the foster youth's best interests.

Prior to making any recommendation to move a foster youth from their school of origin, the Foster and Mobile Youth Liaison shall provide the foster youth and the foster youth's ERH with a written explanation of the basis for the recommendation and how the recommendation serves the foster youth's best interests.

If any dispute arises regarding a foster youth's request to remain in CalOPS as the foster youth's school of origin, the foster youth has the right to remain in CalOPS pending resolution of the dispute. The dispute shall be resolved in accordance with the existing Charter School dispute resolution process.

If CalOPS operates an intersession program, Charter School shall grant priority access to foster youths. Notwithstanding any other law, if the foster youth will be moving during an intersession period, the pupil's educational rights holder, or Indian custodian in the case of an Indian child, shall determine which school the pupil attends for the intersession period, if applicable. "Intersession program" means an expanded learning program offered by the Charter School on nonschooldays, including, but not limited to, summer school. "Indian custodian" is as the term is defined in Section 1903 of Title 25 of the United States Code.

Transportation

CalOPS shall not be responsible for providing transportation to allow a foster youth to attend school, unless there is an agreement with a local child welfare agency that CalOPS assumes part or all of the transportation costs in accordance with Section 6312(c)(5) of Title 20 of the United States Code, or unless required by federal law. CalOPS is not prohibited from providing transportation, at its discretion, to allow a foster youth to attend school.

In accordance with Section 6312(c)(5) of Title 20 of the United States Code, CalOPS shall collaborate with local child welfare agencies to develop and implement clear written procedures to address the transportation needs of foster youth to maintain them in their school of origin, when it is in the best interest of the youth.

For any student who has an individualized education program ("IEP"), the student's IEP team will determine if the student requires special education transportation as a related service regardless of the student's status.

Effect of Absences on Grades

The grades of a foster youth shall not be lowered for any absence from CalOPS that is due to either of the following circumstances:

1. A decision by a court or placement agency to change the student's placement, in which case the student's grades shall be calculated as of the date the student left school.
2. A verified court appearance or related court-ordered activity.

Transfer of Coursework and Credits

CalOPS shall accept coursework satisfactorily completed by a Foster and Mobile Youth while attending another public school, a juvenile court school, a charter school, a school in a country other than the United States, or a nonpublic, nonsectarian school or agency even if the student did not complete the entire course and shall issue that student full or partial credit for the coursework completed. The credits accepted pursuant to this paragraph shall be applied for enrollment purposes to the same or equivalent course, if applicable, as the coursework completed in the prior public school, juvenile court school, charter school, school in a country other than the United States, or nonpublic, nonsectarian school. For purposes of the official transcript, the credits accepted pursuant to this paragraph shall be added to the credits earned from the same or equivalent course for purposes of calculating the total credits earned for the course but shall separately identify the school and local educational agency in which the credits were earned.

If a Foster and Mobile Youth transfers in or out of Charter School, Charter School shall issue the full and partial credits on an official transcript for the pupil and shall ensure the transcript includes all of the following:

1. All full and partial credits and grades earned based on any measure of full or partial coursework being satisfactorily completed, including a determination of the days of enrollment or seat time, or both, if applicable, at a school of that local educational agency or a prior local educational agency, or any other public school, juvenile court school, charter school, school in a country other than the United States, or nonpublic, nonsectarian school.
2. The credits and grades for each school and local educational agency listed separately so it is clear where they were earned.
3. A complete record of the pupil's seat time, including both period attendance and days of enrollment.

If Charter School has knowledge that the transcript from the transferring local educational agency may not include certain credits or grades for the pupil, it shall contact the prior local educational agency within two business days to request that the prior local educational agency issue full or partial credits pursuant to this paragraph. The prior local educational agency shall issue appropriate credits and provide all academic and other records to Charter School within two business days of the request.

If the Foster and Mobile Youth did not complete the entire course, the student shall be issued partial credit for the coursework completed and shall not be required to retake the portion of the course that the student completed at another school unless CalOPS,, in consultation with the student's ERH, finds that the student is reasonably able to complete the requirements in time to graduate from high school. Whenever partial credit is issued to a Foster and Mobile Youth in any particular course, the student shall be enrolled in the same or equivalent course, if applicable, so that the student may continue and complete the entire course.

In no event shall CalOPS prevent a Foster and Mobile Youth from taking or retaking a course to meet the eligibility requirements for admission to the California State University or the University of California.

Applicability of Graduation Requirements

Foster and Mobile Youth who transfer to the School any time after the completion of their second year of high school, and newcomer pupils who are in their third or fourth year of high school, shall be exempt from any of the School's graduation requirements that are in excess of the California minimum graduation requirements specified in Education Code section 51225.3 ("additional graduation requirements") unless the School makes a finding that the student is reasonably able to complete the School's graduation requirements by the end of the student's fourth year of high school.

To determine whether a Foster and Mobile Youth is in their third or fourth year of high school, either the number of credits the student has earned to the date of transfer or the length of the student's school enrollment, or, for students with significant gaps in school attendance, the student's age as compared to the average age of students in the third or fourth year of high school may be used, whichever will qualify the student for the exemption. In the case of a newcomer pupil, enrollment in grade 11 or 12 based on the average age of students in the third or fourth year of high school may be used to determine whether the student is in their third or fourth year of high school.

Within thirty (30) calendar days of the date that a student who may qualify for exemption under the above requirements transfers into the School, the School shall notify the student, the parent/guardian, and where applicable, the student's social worker or probation officer, of the availability of the exemption and whether the student qualifies for an exemption.

The School shall notify and consult with students who are exempted from the School's additional graduation requirements and the student's parent/guardian/educational rights holder. The consultation shall include all of the following:

1. Discussion regarding how any of the requirements that are waived may affect the student's postsecondary education or vocation plans, including the ability to gain admission to a postsecondary educational institution.

2. Discussion and information about other options available to the student, including, but not limited to, a fifth year of high school, possible credit recovery, and any transfer opportunities available through the California Community Colleges.

3. Consideration of the student's academic data and any other information relevant to making an informed decision on whether to accept the exemption.

The School shall not require any student who would otherwise be entitled to remain in attendance at the School to accept the exemption from the School's additional graduation requirements or deny the student enrollment in, or the ability to complete, courses for which the student is otherwise eligible. The School shall not revoke an exemption and shall grant an eligible student's request for the exemption at any time if the student qualifies, regardless of whether the student previously declined the exemption.

If a Foster and Mobile Youth who was eligible for an exemption and 1) was not properly notified of the availability of the exemption, or 2) previously declined the exemption pursuant to this Policy, the School shall exempt the student within thirty (30) days of the exemption request, if an exemption is requested by the youth and the youth at one time qualified for the exemption, even if the student is no longer a Foster and Mobile Youth or the court's jurisdiction of the student has terminated.

An eligible student's exemption from the School's additional graduation requirements will continue to apply while the student is enrolled in the School or if the student transfers to another school even after the court's jurisdiction terminates or the student no longer meets the definition of a Foster and Mobile Youth.

The School shall not require or request that a student transfer schools in order to qualify the student for the exemption. Nor shall a student, a student's parent/guardian or educational rights holder, or a student's social worker or probation officer request a transfer solely to qualify for an exemption from the School's additional graduation requirements.

If a student who is exempted from the School's additional graduation requirements completes the California minimum coursework requirements specified in Education Code section 51225.3 before the end of the student's fourth year of high school and would otherwise be entitled to remain in attendance at the School, the School shall not require or request that the student graduate before the end of the student's fourth year of high school.

If the School determines the student is reasonably able to complete the School's additional graduation requirements by the end of the student's fifth year of high school, the School shall do the following:

1. Consult with the student of the student's option to remain at the School for a fifth year to complete the School's graduation requirements.
2. Consult with the student, and the educational rights holder for the student, about how remaining in school for a fifth year to complete the School's graduation requirements will affect the student's ability to gain admission to a postsecondary educational institution.
3. Consult with and provide information to the student about transfer opportunities available through the California Community Colleges.
4. Permit the student to stay at the School for a fifth year to complete the School's graduation requirements upon agreement with the student, if the student is 18 years of age or older, or, if the student is under 18 years of age, upon agreement with the educational rights holder for the student.
5. For a student identified as a foster youth, consult with the student, and the student's ERH, regarding the student's option to remain in the school of origin.

Through January 1, 2028, upon making a finding that a Foster and Mobile Youth **is not reasonably able to complete the School's additional graduation requirements but is reasonably able to complete state coursework requirements** **specified in Education Code Section 51225.3** within the student's fifth year of high school, the Executive Director or designee shall exempt the student from The School's graduation requirements and provide student the option of remaining in school for a fifth (5th) year to complete the statewide coursework requirements. The School shall consult with the Foster and Mobile Youth and the educational rights holder regarding all of the following:

1. The student's option to remain in school for a fifth year to complete the statewide coursework requirements.
2. How waiving the local educational requirements and remaining in school for a fifth year may affect the student's postsecondary education or vocation plans, including the ability to gain admission to a institution of higher education.
3. Whether any other options are available to the student, including, but not limited to, possible credit recovery, and any transfer opportunities available through the California Community Colleges.
4. The student's academic data and any other information relevant to making an informed decision on whether to accept the exemption and option to remain in school for a fifth year to complete the statewide coursework requirements.

If a Foster and Mobile Youth is not eligible for an exemption in the year in which the student transfers between schools, or for a newcomer pupil, is not eligible for an exemption in the student's third year of high school, because The School makes a finding that the student is reasonably able to complete The School's additional graduation requirements in time to graduate from high school by the end of the student's fourth year of high school, then The School shall do the following:

1. Within the first 30 calendar days of the ***following*** academic year, The School shall reevaluate eligibility;
2. Provide written notice to the student, the educational rights holder, and the student's social worker or probation officer, if applicable, whether the student qualifies for an exemption, based on the course completion status of the student at the time of reevaluation, to determine if the student continues to be reasonably able to complete The School's additional graduation requirements in time to graduate from high school by the end of the student's fourth year of high school.

3. If, given their course completion status at that time the reevaluation is conducted, the student is not reasonably able to complete The School additional graduation requirements in time to graduate from high school by the end of the student's fourth year of high school, the School shall:
    i. provide the student with the option to receive an exemption from all coursework and other requirements adopted by the governing board body of The School that are in addition to the statewide coursework requirements specified in Section 51225.3, or
    ii. to stay in school for a fifth year to complete the School's additional graduation requirements.

The School shall provide notification of the availability of these options. The student (if not a minor) or the educational rights holder shall have sole discretion whether to accept the exemption, based on the student's best educational interests.

Eligibility for Extracurricular Activities

A student who is in foster care whose residence changes pursuant to a court order or decision of a child welfare worker shall be immediately deemed to meet all residency requirements for participation in interscholastic sports or other extracurricular activities.

Waiver of Fees for Afterschool Programs

CalOPS shall not charge any student who the Charter School knows is in foster care any family fees associated with an After-School Education and Safety ("ASES") Program operated by CalOPS.

Student Records

When the School receives a transfer request and/or student records request for the educational information and records of a foster youth from a new local educational agency ("LEA"), the School shall provide these student records within two (2) business days. The School shall compile the complete educational record of the student, including but not limited to a determination of seat time, full or partial credits earned, current classes and grades, immunization and other records, and, if applicable, a copy of the student's special education records including assessments, IEPs, and/or 504 plans. All requests for student records will be shared with the Foster and Mobile Youth Liaison, who shall be aware of the specific educational record keeping needs of Foster and Mobile Youth.

The School shall not lower a foster youth's grades as a result of the student's absence due to a verified court appearance, related court ordered activity, or a change in the placement of the student made by a county or placing agency. If a foster youth is absent from school due to a decision to change the placement of the student made by a county or placing agency, the grades and credits of the student will be calculated as of the date the student left the School.

In accordance with the School's Educational Records and Student Information Policy, under limited circumstances, the School may disclose student records or personally identifiable information contained in those records to certain requesting parties including but not limited to a foster family agency and state and local authorities within a juvenile justice system, without parent/guardian consent. Students who are 16 years of age or older or have finished 10th grade may access their own school records.

Complaints of Noncompliance

A complaint of noncompliance with any of the requirements outlined above may be filed through the School's Uniform Complaint Procedures. A copy of the Uniform Complaint Policy and Procedures is available upon request at the main office.

Reporting Requirements

The School shall report to the California Department of Education ("CDE") annually on the number of students who, for the prior school year, graduated with an exemption from the School's graduation requirements that are

in addition to the statewide coursework requirements. This data shall be reported for students graduating in the fourth year and fifth year cohorts, and shall be disaggregated by cohort, student category, race, and disability status. The CDE shall make this data publicly available on an annual basis aligned with other reporting timelines for the California dashboard graduation data. For purposes of this subdivision, "student category" means the categories of students identified in the "Definitions" section of this notice, above.

Availability of Complete Policy

For any Foster and Mobile Youth who enrolls at the School, a copy of the School's complete foster youth policy shall be provided at the time of enrollment. A copy of the complete Policy is available upon request at californiaops.org.

Education of Homeless Children and Youth-42 USC § 11431-11435

The California Online Public Schools ("Charter School" or "CalOPS") Governing Board desires to ensure that homeless children and youth are provided with equal access to its educational program, have an opportunity to meet the same challenging State academic standards, are provided a free and appropriate public education, are not stigmatized or segregated on the basis of their status as homeless, and to establish safeguards that protect homeless students from discrimination on the basis of their homelessness.

Definition of Homeless Children and Youth

The term "homeless children and youth" means individuals who lack a fixed, regular and adequate nighttime residence. It includes children and youths who (42 U.S.C. § 11434a):

1. Are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
2. Have a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings;
3. Are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and/or
4. Migratory children and unaccompanied youth (youth not in the physical custody of a parent or guardian) may be considered homeless if they meet the above definition of "homeless."

Homeless status is determined in cooperation with the parent or guardian. In the case of unaccompanied youth, status is determined by the School Liaison.

Charter School Liaison

The Superintendent or designee designates the following staff person as the School Liaison for homeless students (42 U.S.C. § 11432(g)(1)(J)(ii)):

Shannon Doss, School Social Worker
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
sdoss@californiaops.org
(909) 347-0058

CalOPS Liaison shall ensure that (42 U.S.C. § 11432(g)(6)):

1. Homeless students are identified by school personnel and through outreach and coordination activities with other entities and agencies, and through the annual housing questionnaire administered by the School.
2. Homeless students enroll in and have a full and equal opportunity to succeed at the School.
3. Homeless students and families receive educational services for which they are eligible, including services through Head Start programs (including Early Head Start programs) under the Head Start Act, early intervention services under part C of the Individuals with Disabilities Education Act, any other preschool programs administered by the School, if any, and referrals to health care services, dental services, mental health services and substance abuse services, housing services, and other appropriate services.
4. Parents/guardians are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children. Public notice of the educational rights of homeless children is disseminated at places frequented by parents or guardians of such youths, and unaccompanied youths, including schools, shelters, public libraries, and soup kitchens, and in a manner and form understandable to the parents and guardians of homeless youth and unaccompanied youth.
5. Enrollment/admissions disputes are mediated in accordance with law, the School's charter, and Board policy.
6. Parents/guardians and any unaccompanied youth are fully informed of all transportation services, as applicable.
7. The School personnel providing services receive professional development and other support.
8. The School Liaison collaborates with State coordinators and community and school personnel responsible for the provision of education and related services to homeless children and youths.
9. Unaccompanied youth are enrolled in school; have opportunities to meet the same challenging State academic standards as the State establishes for other children and youth; and are informed of their status as independent students under section 480 of the Higher Education Act of 1965 and that the youths may obtain assistance from the School Liaison to receive verification of such status for the purposes of the Free Application for Federal Student Aid described in section 483 of the Act.

The California Department of Education publishes a list of the contact information for the Homeless Education Liaisons in the state, which is available at: **https://www.cde.ca.gov/sp/hs/**

Enrollment

CalOPS will work with homeless students and their parent/guardian to ensure that each student is placed in the least restrictive educational programs, and has access to the academic resources, services, and extracurricular and enrichment activities that are available to all students, including, but not necessarily limited to, interscholastic sports. All decisions regarding a homeless student's education and placement will be based on the best interest of the child and shall consider, among other factors, educational stability and the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress.

Charter School shall immediately admit/enroll the student for which CalOPS is a School of Origin. "School of Origin" means the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled.

Charter School shall also immediately enroll a homeless youth who seeks to enroll in CalOPS, if the youth would otherwise be eligible to attend and subject to CalOPS's capacity and pursuant to the procedures stated in CalOPS charter and Board policy. A homeless youth who is enrolled will have the right to attend classes and participate fully in school activities, including extracurricular activities.

The youth shall be immediately enrolled even if the student lacks records normally required for enrollment (such

as previous academic records, records of immunizations, other required health records, proof of residency) or has missed application or enrollment deadlines during any period of homelessness. Records will immediately be requested from the previous school. (42 U.S.C. § 11432(g)(3)(C); Education Code Section 48850(a)(3)(A).)

If the student needs to obtain immunizations or does not possess immunization or other medical records, the Superintendent or designee shall refer the parent/guardian to CalOPS Liaison. CalOPS Liaison shall assist the parent/guardian in obtaining the necessary immunizations or records for the student. (42 U.S.C. § 11432(g)(3)(C).)

A homeless youth may remain in the student's school of origin for the entire period for which the youth is homeless. Homeless students have the right to remain in their school of origin following the termination of the child's status as a homeless student as follows:

1. For students in Kindergarten through eighth grade, inclusive, the student will be allowed to continue in the school of origin through the duration of the academic year in which the student's status changed.
2. For students enrolled in high school, the student will be allowed to continue in the school of origin through graduation.

If CalOPS operates an intersession program, Charter School shall grant priority access to homeless students. Notwithstanding any other law, if the homeless student will be moving during an intersession period, the pupil's parent, guardian, educational rights holder ("ERH"), Indian custodian[1] in the case of an Indian child, or, if none of the preceding are applicable, an accompanied homeless student themselves shall determine which school the pupil attends for the intersession period, if applicable. "Intersession program" means an expanded learning program offered by CalOPS on nonschooldays, including, but not limited to, summer school. "Indian custodian" is as the term is defined in Section 1903 of Title 25 of the United States Code.

Enrollment Disputes

If a dispute arises over admissions/enrollment, the student shall be immediately admitted (subject to Charter School's capacity and pursuant to the procedures stated in CalOPS charter and Board policy), pending final resolution of the dispute, including all available appeals. The parent/guardian shall be provided with a written explanation of the admission/enrollment decision, including an explanation of the parent/guardian's right to appeal the decision. The parent/guardian shall also be referred to CalOPS Liaison. CalOPS Liaison shall carry out the Board-adopted dispute resolution and complaint process as expeditiously as possible after receiving notice of the dispute. (42 U.S.C. § 11432(g)(3)(E).)

Housing Questionnaire

The School shall administer a housing questionnaire for purposes of identifying homeless children and youth. The School shall ensure that the housing questionnaire is based on the best practices developed by the CDE. The School shall annually provide the housing questionnaire to all parents/guardians of students and to all unaccompanied youths at The School. The housing questionnaire shall include an explanation of the rights and protections a student has as a homeless child or youth or as an unaccompanied youth. The housing questionnaire shall be available in paper form. The housing questionnaire shall be available in English, and if fifteen (15) percent or more of the students enrolled at The School speak a single primary language other than English, it shall also be written in the primary language. The questionnaire shall be translated into other languages upon request of a student's parent/guardian or an unaccompanied youth. The School shall collect the completed housing questionnaires and annually report to the CDE the number of homeless children and youths and unaccompanied youths enrolled. (Education Code Section 48851.)

[1] "Indian custodian" means any Indian person who has legal custody of an Indian child under tribal law or custom or under State law or to whom temporary physical care, custody, and control has been transferred by the parent of such child. *Section 1903 of Title 25 of the United States Code*

School Stability

The Charter School will work with homeless students and their parent/guardian to ensure that each student is placed in the least restrictive educational programs, and has access to the academic resources, services, and extracurricular and enrichment activities that are available to all students, including, but not necessarily limited to, interscholastic sports. All decisions regarding a homeless student's education and placement will be based on the best interest of the child and shall consider, among other factors, educational stability and the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress.

Homeless students have the right to remain in their school of origin if it is in their best interest. The Charter School will immediately enroll a homeless student seeking reenrollment in the Charter School as the student's school of origin (subject to the Charter School's capacity and pursuant to the procedures stated in the Charter School's charter and Board policy). The Charter School will also immediately enroll any homeless student seeking to transfer to the Charter School (subject to the Charter School's capacity and pursuant to the procedures stated in the Charter School's charter and Board policy) regardless of the student's ability to meet normal enrollment documentation or uniform requirements (e.g., producing medical records or academic records from a previous school).

Homeless students have the right to remain in their school of origin following the termination of the child's status as a homeless student as follows:

1. For students in Kindergarten through eighth grade, inclusive, the student will be allowed to continue in the school of origin through the duration of the academic year in which the student's status changed.

2. For students enrolled in high school, the student will be allowed to continue in the school of origin through graduation.

If the Charter School operates an intersession program, Charter School shall grant priority access to homeless students. Notwithstanding any other law, if the homeless student will be moving during an intersession period, the pupil's parent, guardian, educational rights holder, Indian custodian[2] in the case of an Indian child, or, if none of the preceding are applicable, an accompanied homeless student themselves shall determine which school the pupil attends for the intersession period, if applicable. "Intersession program" means an expanded learning program offered by the Charter School on nonschooldays, including, but not limited to, summer school. "Indian custodian" is as the term is defined in Section 1903 of Title 25 of the United States Code.

Comparable Services

Each homeless child or youth shall promptly be provided services comparable to services offered to other students in Charter School such as (42 U.S.C. § 11432(g)(4)):

- Transportation services
- Educational services for which the child or youth meets eligibility criteria, such as educational programs for students with disabilities and educational programs for students with limited English proficiency
- Programs in vocational and technical education
- Programs for gifted and talented students
- Charter School nutrition programs

High School Graduation Requirements

Homeless students who transfer to the School any time after the completion of their second year of high school shall be exempt from any of the School's graduation requirements that are in excess of the California minimum graduation requirements specified in Education Code section 51225.3 ("additional graduation requirements")

[2] "Indian custodian" means any Indian person who has legal custody of an Indian child under tribal law or custom or under State law or to whom temporary physical care, custody, and control has been transferred by the parent of such child. *Section 1903 of Title 25 of the United States Code*

unless the School makes a finding that the student is reasonably able to complete the School's graduation requirements by the end of the student's fourth year of high school.

To determine whether a homeless student is in their third or fourth year of high school, either the number of credits the student has earned to the date of transfer or the length of the student's school enrollment, or, for pupils with significant gaps in school attendance, the pupil's age as compared to the average age of pupils in the third or fourth year of high school may be used, whichever will qualify the student for the exemption.

Within thirty (30) calendar days of the date that a student who may qualify for exemption under the above requirements transfers into the School, the School shall notify the student, the student's educational rights holder, and the School Liaison of the availability of the exemption and whether the student qualifies for an exemption.

The Charter School shall notify and consult with students who are exempted from the Charter School's additional graduation requirements and the student's ERH. The consultation shall include all of the following:

1. Discussion regarding how any of the requirements that are waived may affect the pupil's postsecondary education or vocation plans, including the ability to gain admission to a postsecondary educational institution.

2. Discussion and information about other options available to the pupil, including, but not limited to, a fifth year of high school, possible credit recovery, and any transfer opportunities available through the California Community Colleges.

3. Consideration of the pupil's academic data and any other information relevant to making an informed decision on whether to accept the exemption.

The School shall not require any student who would otherwise be entitled to remain in attendance at the School to accept the exemption from the School's additional graduation requirements or deny the student enrollment in, or the ability to complete, courses for which the student is otherwise eligible. The School shall not revoke an exemption and shall grant an eligible student's request for the exemption at any time if the student qualifies, regardless of whether the student previously declined the exemption.

If a homeless student who was eligible for an exemption and 1) was not properly notified of the availability of the exemption, or 2) previously declined the exemption pursuant to this Policy, the Charter School shall exempt the student within thirty (30) days of the exemption request, if an exemption is requested by the student or the student's ERH and the student at one time qualified for the exemption, even if the student is no longer homeless.

An eligible student's exemption from the School's additional graduation requirements will continue to apply while the student is enrolled in the School or if the student transfers to another school even after the student no longer meets the definition of a homeless child.

The School shall not require or request that a student transfer schools in order to qualify the student for the exemption. Nor shall a student, a student's parent/guardian or educational rights holder, or a student's social worker or probation officer request a transfer solely to qualify for an exemption from the School's additional graduation requirements.

If a student who is exempted from the School's additional graduation requirements completes the California minimum coursework requirements specified in Education Code section 51225.3 before the end of the student's fourth year of high school and would otherwise be entitled to remain in attendance at the School, the School shall not require or request that the student graduate before the end of the student's fourth year of high school.

If the School determines the student is reasonably able to complete the School's graduation requirements by the end of the student's fifth year of high school, the School shall do the following:

1. Consult with the student of the student's option to remain at the School for a fifth year to complete the School's graduation requirements, consistent with the laws regarding continuous enrollment and satisfactory progress for Charter School students over age 19.
2. Consult with the student, and the educational rights holder for the student, about how remaining in school for a fifth year to complete the School's graduation requirements will affect the student's ability to gain admission to a postsecondary educational institution.
3. Provide information to the student about transfer opportunities available through the California Community Colleges.
4. Permit the student to stay at the School for a fifth year to complete the School's graduation requirements upon agreement with the student, if the student is 18 years of age or older, or, if the student is under 18 years of age, upon agreement with the educational rights holder for the student.
5. Consult with the student, and the student's ERH, regarding the student's option to remain in the school of origin.

Through January 1, 2028, upon making a finding that a homeless student **is not reasonably able to complete the Charter School's additional graduation requirements but is reasonably able to complete state coursework requirements specified in Education Code Section 51225.3** within the student's fifth year of high school, the Executive Director or designee shall exempt the pupil from Charter School's graduation requirements and provide pupil the option of remaining in school for a fifth (5th) year to complete the statewide coursework requirements. Charter School shall consult with the homeless student and the student's ERH regarding all of the following:

1. The pupil's option to remain in school for a fifth year to complete the statewide coursework requirements.
2. How waiving the local educational requirements and remaining in school for a fifth year may affect the pupil's postsecondary education or vocation plans, including the ability to gain admission to a institution of higher education.
3. Whether any other options are available to the pupil, including, but not limited to, possible credit recovery, and any transfer opportunities available through the California Community Colleges.
4. The pupil's academic data and any other information relevant to making an informed decision on whether to accept the exemption and option to remain in school for a fifth year to complete the statewide coursework requirements.

If a homeless student is **not** eligible for an exemption in the year in which the pupil transfers between schools, because Charter School makes a finding that the pupil is reasonably able to complete Charter School's additional graduation requirements in time to graduate from high school by the end of the pupil's fourth year of high school, then Charter School shall do the following:

1. Within the first 30 calendar days of the ***following*** academic year, Charter School shall reevaluate eligibility;
2. Provide written notice to the pupil, the ERH, and the pupil's social worker or probation officer, if applicable, whether the pupil qualifies for an exemption upon reevaluation , based on the course completion status of the pupil at the time of reevaluation, to determine if the pupil continues to be reasonably able to complete Charter School's additional graduation requirements in time to graduate from high school by the end of the pupil's fourth year of high school.
3. If, given their course completion status at that time the reevaluation is conducted, the pupil is not reasonably able to complete Charter School additional graduation requirements in time to

graduate from high school by the end of the pupil's fourth year of high school, the Charter School shall provide written notice to the pupil and the ERH of the pupil's options to:

i. Receive an exemption from all coursework and other requirements adopted by the governing board body of Charter School that are in addition to the statewide coursework requirements specified in Section 51225.3, **or**

ii. Upon agreement with the ERH, stay in school for a fifth year to complete the Charter School's additional graduation requirements.

The pupil (if not a minor) or the ERH shall have sole discretion whether to accept the exemption, based on the pupil's best educational interests.

Reporting Requirements

Charter School shall report to the California Department of Education ("CDE") annually on the number of pupils who, for the prior school year, graduated with an exemption from the Charter School's graduation requirements that are in addition to the statewide coursework requirements. This data shall be reported for pupils graduating in the fourth year and fifth year cohorts, and shall be disaggregated by cohort, pupil category, race, and disability status. The CDE shall make this data publicly available on an annual basis aligned with other reporting timelines for the California dashboard graduation data.

Acceptance of Course Work

The School will accept any coursework satisfactorily completed at any public school, a juvenile court school, a school in a country other than the United States, and/or a nonpublic, nonsectarian school or agency by a homeless student.

The School will provide homeless students credit for the partial completion of courses taken while attending a public school, a juvenile court school, a school in a country other than the United States, and/or a nonpublic, nonsectarian school or agency. If the student did not complete the entire course, the School shall not require the student to retake the portion of the course the student completed unless the School, in consultation with the holder of educational rights for the student, finds that the student is reasonably able to complete the requirements in time to graduate from high school. When partial credit is awarded in a particular course, the homeless student shall be enrolled in the same or equivalent course, if applicable, so that the student may continue and complete the entire course. These students shall not be prevented from taking or retaking a course to meet California State University or the University of California admission eligibility requirements.

Transportation

In the event that Charter School provides transportation services to all Charter School students, Charter School shall provide comparable transportation services to each homeless child or youth attending Charter School, as noted above. (42 U.S.C. § 11432(g)(4).)

If CalOPS does not otherwise provide transportation services to all Charter School students, Charter School shall ensure that transportation is provided for homeless students to and from Charter School, at the request of the parent or guardian (or Charter School Liaison), if Charter School is the student's school of origin. (42 U.S.C. § 11432(g)(1)(J).) Transportation provided by Charter School will be adequate and appropriate for the student's situation, but Charter School does not commit to any one method of transportation for all youth.

Eligibility for Extracurricular Activities

A homeless child or youth shall be immediately deemed to meet all residency requirements for participation in interscholastic sports or other extracurricular activities.

Waiver of Fees for Afterschool Programs

CalOPS shall not charge any student who is a homeless youth any family fees associated with an After-School Education and Safety ("ASES") Program operated by CalOPS.

Professional Development

All administrators, teachers and employees of Charter School, including CalOPS Liaison, will be provided professional development on the identification, services, and sensitivity necessary when dealing with homeless children and youth. CalOPS Liaison will verify that CalOPS is providing the required training to school personnel providing services to youth experiencing homelessness at least annually through the CDE's verification system. (Education Code Section 48852.5(c)(2).)

CalOPS Liaison shall offer training to Charter School certificated and classified employees providing services to students experiencing homelessness, including, but not limited to, teachers, support staff, and other school staff who work with pupils, at least annually relating to:

1. Charter School's homeless education program policies; and
2. Recognition of signs that pupils are experiencing, or are at risk of experiencing, homelessness

CalOPS Liaison shall inform such employees of the availability of training and the services CalOPS Liaison provides to aid in the identification and provision of services to students who are experiencing, or are at risk of experiencing, homelessness.

Notice

For any homeless student who seeks enrollment at CalOPS, written notice will be provided to the parent/guardian at the time of enrollment and at least annually while the student is enrolled at CalOPS.

Annual Policy Review

CalOPS shall annually review and revise any policies that may act as barriers to the identification of homeless children and youths or the enrollment of homeless children and youths at CalOPS. In reviewing and revising such policies, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Special attention shall be given to ensuring the identification, enrollment, and attendance of homeless children and youths who are not currently attending school. Charter School's review of its homeless education program policies shall use resources developed by the CDE and posted on the CDE's internet website and resources developed by homeless education technical assistance centers established using funding from the American Rescue Plan Act of 2021.

School Website Posting

Charter School shall ensure that the following information is posted, and updated as necessary, on its internet website:

- The name and contact information of CalOPS Liaison(s) for homeless children and youths.
- The contact information of any employee or contractor that assists CalOPS Liaison in completing the Liaison's duties.
- Specific information regarding the educational rights and resources available to persons experiencing homelessness.

Complaints of Noncompliance

A complaint of noncompliance with any of the requirements outlined above may be filed through the Charter School's Uniform Complaint Procedures. A copy of the Uniform Complaint Policy and Procedures is available in the Student & Family Policy Catalog and upon request.

Availability of Complete Policy

For any homeless student who enrolls at the School, a copy of the School's complete policy shall be provided at the time of enrollment. A copy of the complete Policy is available upon request at californiaops.org.

Education of Pregnant and Parenting Pupils-EC221.51, EC 222, EC 222.5, EC 6015

CalOPS recognizes that pregnant and parenting students are entitled to accommodations that provide them with the opportunity to succeed academically while protecting their health and the health of their children. A pregnant or parenting student is entitled to eight (8) weeks of parental leave, or more if deemed medically necessary by the student's physician, which the student may take before the birth of the student's infant if there is a medical necessity and after childbirth during the school year in which the birth takes place, inclusive of any mandatory summer instruction, in order to protect the health of the student who gives or expects to give birth and the infant, and to allow the pregnant or parenting student to care for and bond with the infant. The Charter School will ensure that absences from the student's regular school program are excused until the student is able to return to the regular school program.

Upon return to school after taking parental leave, a pregnant or parenting student will be able to make up work missed during the pregnant or parenting student's leave, including, but not limited to, makeup work plans and reenrollment in courses. Notwithstanding any other law, a pregnant or parenting student may remain enrolled for a fifth year of instruction in CalOPS if it is necessary in order for the student to be able to complete any graduation requirements, unless the Charter School determines that the student is reasonably able to complete the graduation requirements in time to graduate from high school by the end of the student's fourth year of high school.

Complaints of noncompliance with laws relating to pregnant or parenting students may be filed under the Uniform Complaint Procedures ("UCP") of the Charter School. The complaint may be filed in writing with the compliance officer:

Dr. Richard Savage Superintendent
c/o California Online Public Schools
33272 Valle Rd.
San Juan Capistrano, CA 92675
(800) 906-5166
superintendent@californiaops.org

A copy of the UCP is available upon request at the main office. For further information on any part of the complaint procedures, including filing a complaint or requesting a copy of the complaint procedures, please contact the Superintendent.

Education of Immigrant Pupils-EC234.7(d)(1)

Except as required by state or federal law or as required to administer a state or federally supported educational program, charter school officials and employees can't collect information or documents regarding citizenship or immigration status of pupils or their family members. This same law requires notification to parents and guardians relating to "know your rights" immigration enforcement.

Immigrant students are considered by California Online Public Schools to fall under the Foster and Mobile Youth Policy, so the same protections apply. Please find the full Foster and Mobile Youth Policy within the Student and Family Policy Catalog and upon request at californiaops.org.

Education of English Learners-EC 312.2

California Online Public Schools is committed to the success of its English Learners and support will be offered both within academic classes and in supplemental settings for students who need additional support for English language learning. The School will meet all applicable legal requirements for English Learners as they pertain to

annual notification to parents, student identification, placement, program options, English Learners and core content instruction, teacher qualifications and training, reclassification to fluent English proficient status, monitoring and evaluating program effectiveness, and standardized testing requirements. The School will implement policies to assure proper placement, evaluation, and communication regarding English Learners and the rights of students and parents.

Special Education

Pupils with Disabilities-Section 504 of the Rehabilitation Act of 1973

The Charter School recognizes its legal responsibility to ensure that no qualified person with a disability shall, on the basis of disability, be excluded from participation, be denied the benefits of, or otherwise subjected to discrimination under any program of the Charter School. Any student who has an objectively identified disability which substantially limits a major life activity, including, but not limited to learning, is eligible for accommodations by the Charter School. The parent of any student suspected of needing or qualifying for accommodations under Section 504 may make a referral for an evaluation to the Site Director. A copy of the Charter School's Section 504 policies and procedures is available in the Student and Family Policy Catalog and upon request at the main office.

IDEA Notification-34 CFR §300.154(d)(2)(v)

We are dedicated to the belief that all students can learn and must be guaranteed equal opportunity to become contributing members of the academic environment and society. The School provides special education instruction and related services in accordance with the Individuals with Disabilities in Education Improvement Act ("IDEA"), Education Code requirements, and applicable policies and procedures of the El Dorado County SELPA services are available for special education students enrolled at the School. We offer high quality educational programs and services for all our students in accordance with the assessed needs of each student. The School collaborates with parents, the student, teachers, and other agencies, as may be indicated, in order to appropriately serve the educational needs of each student.

Pursuant to the IDEA and relevant state law, the School is responsible for identifying, locating, and evaluating children enrolled at the School with known or suspected disabilities to determine whether a need for special education and related services exists. This includes children with disabilities who are homeless or foster youth. The School shall not deny nor discourage any student from enrollment solely due to a disability. If you believe your child may be eligible for special education services, please contact:

Mackenzie Duran, Director of Student Services
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
mduran@californiaops.org

Child Find System-EC 56301

Federal and state law require that a free and appropriate public education (FAPE) in the least restrictive environment be offered to qualified pupils with disabilities ages 3 through 21 years, including pupils that are migrant or homeless or wards of the state and children with disabilities attending private schools. Any parent suspecting a child has exceptional needs due to a disability may request an assessment for eligibility for special education services. The School's child find policy and procedures are noted within the Special Education Policy, available in the Student and Family Policy Catalog.

Child Find is a component of the **Individuals with Disabilities Education Act (IDEA)** that requires states to identify, locate, and evaluate all children with disabilities, aged birth to 21, who are in need of early intervention or special education services. This Child Find web site is mainly focused on Part C of the IDEA, the Early Intervention Program for Infants and Toddlers with Disabilities. However, much of the information and many of the links listed on the Child Find web site can be useful in conducting child find for all young children, not just child find for infants and toddlers.

Financial Information

Information Regarding Financial Aid-EC 51225.7

CalOPS shall ensure that each of its students receives information on how to properly complete and submit the 1) Free Application for Federal Student Aid (FAFSA) or 2) the California Dream Act Application as appropriate, at least once before the student enters 12th grade. The School will provide a copy of the FAFSA or the California Dream Act Application upon request.

The FAFSA form and information regarding the FAFSA are available **here**.

The California Dream Act Application and information regarding the California Dream Act is available **here.**

The Charter School shall confirm that each of its students in grade 12 completes and submits a FAFSA to the United States Department of Education, or if the student is exempt from paying nonresident tuition pursuant to Education Code section 68130.5, a California Dream Act Application to the Student Aid Commission. Students who are exempt or whose parent/guardian (if the student is a minor) have opted-out will not be required to comply.

Pupil Fees and Collection of Debt-EC 49010 et seq.

California Online Public Schools are public charter schools that provide a free online public school education to all their students. As part of this free public education, the School offers their students educational programs, for which no unlawful fees are charged to current students. Refer to the Uniform Complaint Procedures if you feel the School is not compliant.

Parental Notices

State Testing-EC 60615, 5 CCR 852

CalOPS shall annually administer required state testing to the applicable grades (e.g., the California Assessment of Student Performance and Progress ["CAASPP"].) Notwithstanding any other provision of law, a parent's or guardian's written request to School officials to excuse their child from any or all parts of the CAASPP shall be granted. Upon request, parents have a right to information on the level of achievement of their student on every State academic assessment administered to the student.

Non-Mandatory Programs for Parental/Pupil Participation-EC49091.18

Notwithstanding any provision of law to the contrary, a school may not require a pupil or a pupil's family to submit to or participate in any of the following:

(a) Any assessment, analysis, evaluation, or monitoring of the quality or character of the pupil's home life, or the student's parents' or guardians' personal beliefs or practices in sex, family life, morality, or religion (Unless the student's parent/guardian gives written permission).

(b) Any form of parental screening or testing,

(c) Any nonacademic home-based counseling program,

(d) Parent training.

(e) Any prescribed family education service plan.

(f) Nothing in this section shall be construed as preventing the screening, testing, or training of public school employees.

Cal Grant Program Notice-EC 69432.9

CalOPS is required by state law to submit the Grade Point Average ("GPA") of all high school seniors by Oct. 1 of each year, unless the student over age 18 years of age or parent/guardian for those under 18 years of age opt-out. Students currently in eleventh (11th) grade will be deemed a Cal Grant applicant, unless the student (or parent/guardian, if the student is under 18 years of age) has opted out by or before February 1.

Curriculum

Sexual Health Education-EC 51930-51939

The Charter School offers comprehensive sexual health education to its students in grades 7-12. A parent or guardian of a student has the right to excuse their child from all or part of comprehensive sexual health education, HIV prevention education, and assessments related to that education through a passive consent ("opt-out") process. The Charter School does not require active parental consent ("opt-in") for comprehensive sexual health education and HIV prevention education. Parents and guardians may:

- Inspect written and audiovisual educational materials used in comprehensive sexual health education and HIV prevention education.
- Excuse their child from participation in comprehensive sexual health education and HIV prevention education in writing to the Charter School.
- Be informed whether the comprehensive sexual health or HIV/AIDS prevention education will be taught by Charter School personnel or outside consultants. When the Charter School chooses to use outside consultants or to hold an assembly with guest speakers to teach comprehensive sexual health or HIV/AIDS prevention education, be informed of:
    - The date of the instruction
    - The name of the organization or affiliation of each guest speaker
- Request a copy of Education Code sections 51930 through 51939.

Anonymous, voluntary, and confidential research and evaluation tools to measure student's health behaviors and risks (including tests, questionnaires, and surveys containing age-appropriate questions about the student's attitudes concerning or practices relating to sex) may be administered to students in grades 7-12. A parent or guardian has the right to excuse their child from the test, questionnaire, or survey through a passive consent ("opt-out") process. Parents or guardians shall be notified in writing that this test, questionnaire, or survey is to be administered, given the opportunity to review the test, questionnaire, or survey if they wish, notified of their right to excuse their child from the test, questionnaire, or survey, and informed that in order to excuse their child they must state their request in writing to the Charter School.

A student may not attend any class in comprehensive sexual health education or HIV prevention education, or participate in any anonymous, voluntary, and confidential test, questionnaire, or survey on student health behaviors and risks, if the Charter School has received a written request from the student's parent or guardian excusing the student from participation. An alternative educational activity shall be made available to students whose parents or guardians have requested that they not receive the instruction or participate in the test, questionnaire, or survey.

Right to Refrain from Harmful Use of Animals-EC 32255, et seq.

Pupils may choose to refrain from participating in educational projects involving the harmful or destructive use of animals based on moral objections and may complete an alternative educational project acceptable to the teacher. In order to refrain from participation, a parent or guardian must submit a written note of the objections to participating in an educational project involving the harmful or destructive use of animals.

Workplace Readiness Week and Work Permits

The week of each year that includes April 28 shall be known as "Workplace Readiness Week." All public high schools, including charter schools, shall annually observe that week by providing information to students on their rights as workers.

Beginning August 1, 2024, any minor seeking the signature of a Charter School verifying authority on a Statement of Intent to Employ a Minor and Request for a Work Permit-Certificate of Age will be issued, before or at the time of receiving the signature of the verifying authority, a document clearly explaining basic labor rights extended to workers. An infographic explaining these rights is available **here**.

High School Notifications

High School Course Transferability and College Entrance-EC 47605(c)

CalOPS is accredited by WASC, all of its high school courses are considered transferable to other California high schools. CalOPS has been approved by the University of California Office of the President following the extensive process for online and independent study programs. CalOPS also has received "a-g" approval for more than 50 courses in all core content areas, including electives.

Many courses are also approved by the National Collegiate Athletic Association (NCAA) Eligibility Center through a rigorous approval process to meet requirements for initial-eligibility for college athletes.[3] Please see the **CalOPS Course Offerings** for further information.

College Preparatory Course Offerings

Student enrolled in grades 10-12 have the option of dually enrolling in the following courses at Saddleback Community College:

Fall 2025:
- BUS 135 Marketing
- ENV 18 Introduction to Ecology

Spring 2026
- BUS 109 E-Commerce
- TBD

College Admission Requirements-EC 51229

The UC "a-g" subject requirements for freshman admission are unique to the University of California and California State University systems. A set of CalOPS core foreign language, multiple Advanced Placement (AP) courses and most core English, Math and Social Studies courses have been approved by the University of California.

[3] **https://web3.ncaa.org/hsportal/exec/hsAction?hsActionSubmit=searchHighSchool**

Many lab science, visual/performing arts and career/technical education courses have also been approved. Additional courses may be submitted by the school annually for approval. The "a-g" approved courses for California Online Public Schools appear on the **University of California Doorways Home Website**. Enter the legal name of the school the student is or has been enrolled in to find the courses approved for that school. You may also contact the school counselor for more information.

Alternatives to meet the UC "a-g" requirements if the school does not offer an approved course are as follows: Students can take the SAT subject exam at the end of the course(s) and earn a qualifying score, take the Advanced Placement (AP) exam at the end of the course and earn a qualifying score, or complete a three (3) or more semester unit (or four (4) or more quarter unit) UC-transferable California college course in the UC "a-g" subject(s). Students may also complete "a-g" course requirements prior to coming to, or after leaving a CalOPS school.

The UC and CSU "a-g" requirements are detailed below, and can be researched in more detail at the University of California website (**www.universityofcalifornia.edu/admissions**).

A	History/Social Science	2 years required
B	English	4 years required
C	Mathematics	3 years required, 4 years recommended
D	Laboratory Science	2 years required, 3 years recommended
E	Language other than English	2 years required, 3 years recommended
F	Visual and Performing Arts	1 year required
G	College Preparatory Electives	1 year required

Student Health

Physical Examinations and Right to Refuse-HSC 124040, HSC 124085

A parent/guardian having control or charge of any child enrolled in the School may file annually with the Site Director of the school in which the child is enrolled a written and signed statement stating that the parent/guardian will not consent to a physical examination of the child. Thereupon the child shall be exempt from any physical examination, but whenever there is a good reason to believe that the child is suffering from a recognized contagious or infectious disease, the child shall not be permitted to attend in person school sanctioned events until the school authorities are satisfied that any contagious or infectious disease does not exist.

Immunizations-EC 48216, EC 49403, HSC 120325 & HSC 120335

Pursuant to the California Health and Safety Code and the California Code of Regulations, children must have a minimum number of immunizations (shots) before they can attend school. Immunization records will be required for all incoming students. Verification of immunizations will be completed with written medical records from the child's doctor or immunization clinic. To ensure a safe learning environment for all students, the Charter School follows and abides by the health standards set forth by the state of California. Students will not receive classroom-based instruction until all required records have been received. The immunization status of all students will be reviewed periodically. Those students who do not meet the State guidelines may be excluded from classroom-based instruction until the requirements are met. Students who have been exposed to a communicable disease for which they have not been immunized may be excluded from school at the discretion of the Charter School.

These required immunizations include:

Child's Grade	List of shots required to attend school
TK/K-12 Admission	Diphtheria, Pertussis, and Tetanus (DTaP) - Five (5) doses Polio - Four (4) doses Measles, Mumps, and Rubella (MMR) - Two (2) doses Hepatitis B (Hep B) - Three (3) doses Varicella (chickenpox) – Two (2) doses **NOTE:** Four doses of DTaP are allowed if one was given on or after the fourth birthday. Three doses of DTaP meet the requirement if at least one dose of Tdap, DTaP, or DTP vaccine was given on or after the seventh birthday (also meets the 7th-12th grade Tdap requirement.) One or two doses of Td vaccine given on or after the seventh birthday count towards the requirement for DTaP. Three doses of Polio are allowed if one was given on or after fourth birthday. MMR doses must be given on or after the first birthday. Two doses of measles, two doses of mumps, and one dose of rubella vaccine meet the requirement, separately or combined. Combination vaccines (e.g., MMRV) meet the requirements for individual component vaccines.
Entering 7th Grade	Tetanus, reduced Diphtheria, and acellular Pertussis (Tdap) - One (1) dose **NOTE:** In order to begin 7th grade, students who had a valid personal belief exemption on file with a public or private elementary or secondary school in California before January 1, 2016 must meet all requirements for children 7-17 years old (i.e., polio, MMR, varicella and primary series for diphtheria, tetanus, and pertussis), **in addition** to the 7th grade requirements for Tdap. At least one dose of pertussis-containing vaccine is required on or after the 7th birthday.

Students who are enrolled in a home-based private school or independent study program and do not receive any classroom-based instruction are exempt from the immunization requirements. On occasion, CalOPS offers certain face to face, in-person activities which currently include but are not limited to educational field trips, college tours, social activities such as dances, picnics and other gatherings, graduation and honors ceremonies, and mandated state testing, which the school does not deem "classroom-based instruction."

Human Papillomavirus (HPV) Prevention-AB 659

What is HPV?

HPV is a very common virus that 8 out of 10 people will get at some point in their lifetime. Some HPV infections can lead to cancer later in life.

HPV is estimated to cause about 37,000 cases of cancer in men and women every year in the U.S. – that's the same as the average attendance for a major league baseball game!

Only cervical cancer, one of the cancers caused by HPV, can be detected early with a Pap test. The other cancers caused by HPV (cancers of the throat, genitals, or anus) may not be detected until they are more serious. HPV vaccination prevents infections that cause these cancers.

How can I protect my child from HPV?

HPV vaccination can prevent over 90% of cancers caused by HPV. HPV vaccines are very safe, and scientific research shows that the benefits of HPV vaccination far outweigh the potential risks. With more than 135 million doses given in the U.S. since 2006, HPV vaccine has a long safety record that's backed by over 15 years of monitoring. Common side effects are mild and get better within a day or two. These include pain, redness, or swelling where the shot was given, similar to other vaccines.

HPV vaccination works extremely well. Since HPV vaccination was first recommended in 2006, infections with HPV types that cause most HPV cancers have dropped 88% among teen girls and 81% among young adult women.

Vaccination against HPV is recommended by the federal Advisory Committee on Immunization Practices, the American Academy of Pediatrics, and the American Academy of Family Physicians. It's also recommended by the American Cancer Society and California's Cancer Prevention Act.

Who should get the vaccine and when should they get it?

Because the vaccine is more effective when given at younger ages, two doses of HPV vaccine are recommended for all kids between the ages of 9 to 12 years, and the second dose should be given before the start of 8th grade.

(Kids who wait until later to get their first dose of HPV vaccine may need three doses.) The HPV vaccine is often given at the same time as other adolescent vaccines, like Tdap to prevent whooping cough and meningococcal vaccine to prevent bacterial meningitis.

Where can I get the HPV vaccine for my child?

Ask your health care provider, pharmacist, or local health department to learn more about HPV vaccine and where you can get it. The vaccine is covered by most health insurance plans. If you don't have health insurance, your child can still get vaccinated. The Vaccines for Children (VFC) Program offers free vaccines to children up to age 18 years without insurance or whose insurance does not cover the cost of vaccines.

Ask your healthcare provider or **local health department** about VFC, or learn more **here**. Find doctors participating in VFC **in your area**.

For more information on HPV, the vaccine, and cancer prevention, visit the **Centers for Disease Control and Prevention**.

Oral Health Assessment-EC 48216, EC 49403

Students enrolled in transitional kindergarten or kindergarten in a public school or while enrolled in first grade if the student was not previously enrolled in kindergarten in a public school are required to present proof of having received an oral health assessment completed by a dental professional that was performed within 12 months before the student's initial enrollment in a public school. Please contact the main office if you have questions about this requirement.

Mental Health Services-AB 2022

California Online Public Schools recognizes that when unidentified and unaddressed, mental health challenges can lead to poor academic performance, increased likelihood of suspension and expulsion, chronic absenteeism, student attrition, homelessness, incarceration, and/or violence. Access to mental health services at the School and in the community is not only critical to improving the physical and emotional safety of students, but it also helps address barriers to learning and provides support so that all students can learn problem-solving skills and achieve in school and, ultimately, in life. The following resources are available to your child:

Available with California Online Public Schools:

- **School-based counseling services** – your child is encouraged to directly contact a School counselor. Our Assistant Principal of Counseling, Hazel Eng, can be reached at counselor@californiaops.org. Our School counselors support students by providing individual sessions, group or parent consultations whenever a student is having a difficult time due to academic stress, transition to changes in their environment, or social concerns, including isolation. Counseling services, whether provided by our School or by an outside provider listed herein, are voluntary.
- **Special education services** – if you believe your child may have a disability, you are encouraged to directly contact Mackenzie Duran, Director of Student Services, at mduran@californiaops.org to request an evaluation.

Available in the Community:

- California Youth Crisis Line: 1 (800) 843-5200
    - A statewide, 24/7, a free confidential, and anonymous hotline where youth ages 12-24 and those supporting youth can talk to volunteer-trained counselors who offer crisis intervention counseling and resource referrals to service providers in the caller's local community.
- Text HOME to 741741 to connect with a volunteer crisis counselor
- California Health and Human Services Agency

Available Nationally:

- National Suicide Prevention Hotline - This organization provides confidential support for adults and youth in distress, including prevention and crisis resources. Available 24 hours at 1-800-273-8255.
- The Trevor Project - This organization provides suicide prevention and crisis intervention for LGBTQ youth between the ages of 13 and 24. Available at 1-866-488-7386 or visit www.thetrevorproject.org.
- Big Brothers/Big Sisters of America – This organization is a community- based mentorship program. Community-specific program information can be found online at www.bbbs.org or by calling (813) 720-8778.

Diabetes

The Charter School will provide an information sheet regarding type 2 diabetes to the parent or guardian of incoming 7th grade students, pursuant to Education Code Section 49452.7. The information sheet shall include, but shall not be limited to, all of the following:

1. A description of type 2 diabetes.
2. A description of the risk factors and warning signs associated with type 2 Diabetes.
3. A recommendation that students displaying or possibly suffering from risk factors or warning signs associated with type 2 diabetes should be screened for type 2 diabetes.
4. A description of treatments and prevention of methods of type 2 diabetes.
5. A description of the different types of diabetes screening tests available.

A copy of the information sheet regarding type 2 diabetes is available at: www.cde.ca.gov. You may also find the info sheet at californiaops.org. Please contact the office if you need a physical copy of this information sheet or if you have any questions about this information sheet.

The Charter School will provide an information sheet regarding type 1 diabetes to the parent or guardian of a student when the student is first enrolled in elementary school, pursuant to Education Code Section 49452.6. The information sheet shall include, but shall not be limited to, all of the following:

1. A description of type 1 diabetes.
2. A description of the risk factors and warning signs associated with type 1 diabetes.
3. A recommendation that parents or guardians of students displaying warning signs associated with type 1 diabetes should immediately consult with the student's primary care provider to determine if immediate screening for type 1 diabetes is appropriate.
4. A description of the screening process for type 1 diabetes and the implications of test results.
5. A recommendation that, following a type 1 diagnosis, parents or guardians should consult with the student's primary care provider to develop an appropriate treatment plan, which may include consultation with and examination by a specialty care provider, including, but not limited to, a properly qualified endocrinologist.

A copy of the information sheet regarding type 1 diabetes is available at: www.cde.ca.gov. You may also find the info sheet at californiaops.org. Please contact the office if you need a copy of this information sheet or if you have any questions about this information sheet. The information required can also be found below.

Type I Diabetes-EC 49452.6

Type 1 diabetes usually develops in children and young adults but can occur at any age

- According to the U.S. Centers for Disease Control and Prevention (CDC), cases of type 1 diabetes in youth increased nationally from 187,000 in 2018 to 244,000 in 2019, representing an increase of 25 per 10,000 youths to 35 per 10,000 youths, respectively.
- The peak age of diagnosis of type 1 diabetes is 13-14 years, but diagnosis can also occur much earlier or later in life.

Type 1 diabetes affects insulin production

- As a normal function, the body turns the carbohydrates in food into glucose (blood sugar), the basic fuel for the body's cells.
- The pancreas makes insulin, a hormone that moves glucose from the blood into the cells.
- In type 1 diabetes, the body's pancreas stops making insulin, and blood glucose levels rise.
- Over time, glucose can reach dangerously high levels in the blood, which is called hyperglycemia.
- Untreated hyperglycemia can result in diabetic ketoacidosis (DKA), which is a life-threatening complication of diabetes.

Risk Factors Associated with Type 1 Diabetes

It is recommended that students displaying warning signs associated with type 1 diabetes, which are described below, should be screened (tested) for the disease by their health care provider.

Risk Factors

Researchers do not completely understand why some people develop type 1 diabetes and others do not; however, having a family history of type 1 diabetes can increase the likelihood of developing type 1 diabetes. Other factors may play a role in developing type 1 diabetes, including environmental triggers such as viruses. Type 1 diabetes is not caused by diet or lifestyle choices.

Warning Signs and Symptoms Associated with Type 1 Diabetes and Diabetic Ketoacidosis

Warning signs and symptoms of type 1 diabetes in children develop quickly, in a few weeks or months, and can be severe. If your child displays the warning signs below, contact your child's primary health care provider or pediatrician for a consultation to determine if screening your child for type 1 diabetes is appropriate:

- Increased thirst
- Increased urination, including bed-wetting after toilet training
- Increased hunger, even after eating
- Unexplained weight loss
- Feeling very tired
- Blurred vision
- Very dry skin
- Slow healing of sores or cuts
- Moodiness, restlessness, irritability, or behavior changes

DKA is a complication of untreated type 1 diabetes. DKA is a medical emergency. Symptoms include:

- Fruity breath
- Dry/flushed skin
- Nausea
- Vomiting
- Stomach pains
- Trouble breathing
- Confusion

Types of Diabetes Screening Tests That Are Available

- Glycated hemoglobin (A1C) test. A blood test measures the average blood sugar level over two to three months. An A1C level of 6.5 percent or higher on two separate tests indicates diabetes.
- Random (non-fasting) blood sugar test. A blood sample is taken any time without fasting. A random blood sugar level of 200 milligrams per deciliter (mg/dL) or higher suggests diabetes.
- Fasting blood sugar test. A blood sample is taken after an overnight fast. A level of 126 mg/dL or higher on two separate tests indicates diabetes.
- Oral glucose tolerance test. A test measuring the fasting blood sugar level after an overnight fast with periodic testing for the next several hours after drinking a sugary liquid. A reading of more than 200 mg/dL after two hours indicates diabetes.

Type 1 Diabetes Treatments

There are no known ways to prevent type 1 diabetes. Once type 1 diabetes develops, medication is the only treatment. If your child is diagnosed with type 1 diabetes, their health care provider will be able to help develop a treatment plan. Your child's health care provider may refer your child to an endocrinologist, a doctor specializing in the endocrine system and its disorders, such as diabetes.

Contact your student's health care provider if you have questions.

Type II Diabetes-EC 49452.7

Type 2 diabetes is the most common form of diabetes in adults.

- Until a few years ago, type 2 diabetes was rare in children, but it is becoming more common, especially for overweight teens.
- According to the U.S. Centers for Disease Control and Prevention (CDC), one in three American children born after 2000 will develop type 2 diabetes in his or her lifetime.

Type 2 diabetes affects the way the body is able to use sugar (glucose) for energy.

- The body turns the carbohydrates in food into glucose, the basic fuel for the body's cells.
- The pancreas makes insulin, a hormone that moves glucose from the blood to the cells.
- In type 2 diabetes, the body's cells resist the effects of insulin, and blood glucose levels rise.
- Over time, glucose reaches dangerously high levels in the blood, which is called hyperglycemia.
- Hyperglycemia can lead to health problems like heart disease, blindness, and kidney failure.

Risk Factors Associated with Type 2 Diabetes

It is recommended that students displaying or possibly experiencing the risk factors and warning signs associated with type 2 diabetes be screened (tested) for the disease.

Risk Factors

Researchers do not completely understand why some people develop type 2 diabetes and others do not; however, the following risk factors are associated with an increased risk of type 2 diabetes in children:

- Being overweight. The single greatest risk factor for type 2 diabetes in children is excess weight. In the U.S., almost one out of every five children is overweight. The chances are more than double that an overweight child will develop diabetes.
- Family history of diabetes. Many affected children and youth have at least one parent with diabetes or have a significant family history of the disease.
- Inactivity. Being inactive further reduces the body's ability to respond to insulin.
- Specific racial/ethnic groups. Native Americans, African Americans, Hispanics/Latinos, or Asian/Pacific Islanders are more prone than other ethnic groups to develop type 2 diabetes.
- Puberty. Young people in puberty are more likely to develop type 2 diabetes than younger children, probably because of normal rises in hormone levels that can cause insulin resistance during this stage of rapid growth and physical development.

Warning Signs and Symptoms Associated with Type 2 Diabetes

Warning signs and symptoms of type 2 diabetes in children develop slowly, and initially there may be no symptoms. However, not everyone with insulin resistance or type 2 diabetes develops these warning signs, and not everyone who has these symptoms necessarily has type 2 diabetes.

- Increased hunger, even after eating
- Unexplained weight loss
- Increased thirst, dry mouth, and frequent urination
- Feeling very tired

- Blurred vision
- Slow healing of sores or cuts
- Dark velvety or ridged patches of skin, especially on the back of the neck or under the arms
- Irregular periods, no periods, and/or excess facial and body hair growth in girls
- High blood pressure or abnormal blood fats levels

Type 2 Diabetes Prevention Methods and Treatments

Healthy lifestyle choices can help prevent and treat type 2 diabetes. Even with a family history of diabetes, eating healthy foods in the correct amounts and exercising regularly can help children achieve or maintain a normal weight and normal blood glucose levels.

- **Eat healthy foods.** Make wise food choices. Eat foods low in fat and calories.
- **Get more physical activity.** Increase physical activity to at least 60 minutes every day.
- **Take medication.** If diet and exercise are not enough to control the disease, it may be necessary to treat type 2 diabetes with medication.

The first step in treating type 2 diabetes is to visit a doctor. A doctor can determine if a child is overweight based on the child's age, weight, and height. A doctor can also request tests of a child's blood glucose to see if the child has diabetes or pre-diabetes (a condition which may lead to type 2 diabetes).

Types of Diabetes Screening Tests That Are Available:

- **Glycated hemoglobin (A1C) test.** A blood test measures the average blood sugar level over two to three months. An A1C level of 6.5 percent or higher on two separate tests indicates diabetes.
- **Random (non-fasting) blood sugar test.** A blood sample is taken at a random time. A random blood sugar level of 200 milligrams per deciliter (mg/dL) or higher suggests diabetes. This test must be confirmed with a fasting blood glucose test.
- **Fasting blood sugar test.** A blood sample is taken after an overnight fast. A fasting blood sugar level less than 100 mg/dL is normal. A level of 100 to 125 mg/dL is considered pre-diabetes. A level of 126 mg/dL or higher on two separate tests indicates diabetes.
- **Oral glucose tolerance test.** A test measuring the fasting blood sugar level after an overnight fast with periodic testing for the next several hours after drinking a sugary liquid. A reading of more than 200 mg/dL after two hours indicates diabetes.

Type 2 diabetes in children is a preventable/treatable disease and the guidance provided in this information sheet is intended to raise awareness about this disease. Contact your student's health care provider if you have questions.

Student & School Safety

Dangers of Synthetic Drugs-EC 48985.5

The illicit use and abuse of synthetic drugs represents an emerging and ongoing public health threat in California. The fentanyl crisis specifically, has impacted communities across the state, leading to a sharp increase in fentanyl poisonings and deaths in recent years.

This notice aims to address the crisis with a preventative approach ensuring students and families are educated on the deadly consequences of recreational drug use.

A synthetic drug is a drug with properties and effects similar to a known hallucinogen or narcotic but having a slightly altered chemical structure, especially such a drug created in order to evade existing restrictions against illegal substances.

Synthetic drugs include but are not limited to synthetic cannabinoids ("synthetic marijuana," "spice," "k2"), methamphetamines, bath salts, and fentanyl.

The California Department of Public Health ("CDPH"), has expounded on the extreme danger of drugs laced with fentanyl. Illicit fentanyl can be added to other drugs to make them cheaper, more powerful, and more addictive. Illicit fentanyl has been found in many drugs, including heroin, methamphetamine, counterfeit pills, and cocaine. Fentanyl mixed with any drug increases the likelihood of a fatal overdose. Furthermore, it is nearly impossible to tell if drugs have been laced with fentanyl without additional testing, because fentanyl cannot be seen, smelled, or tasted when used as a lacing agent. Social media platforms may be used as a way to market and sell synthetic drugs, such as fentanyl.

Additional information regarding fentanyl from the CDPH's substance and addiction prevention branch can be found **here**.

Tobacco Free Schools-HSC 104420

Ample research has demonstrated the health hazards associated with the use of tobacco products, including smoking and the breathing of secondhand smoke. CalOPS provides instructional programs designed to discourage students from using tobacco products. The CalOPS Governing Board ("Board") recognizes that smoking and other uses of tobacco and nicotine products constitute a serious public health hazard and are inconsistent with the goals of all CalOPS to provide a healthy environment for students and staff.

In the best interest of students, employees, and the general public, the Board therefore prohibits the use of tobacco products at all times on CalOPS property and in CalOPS vehicles. This prohibition applies to all employees, students, visitors, and other persons at school or at a school-sponsored activity or athletic event. It applies to any meeting on any property owned, leased, or rented by or from CalOPS.

Smoking or use of any tobacco-related product or disposal of any tobacco-related waste is prohibited within 25 feet of any playground, except on a public sidewalk located within 25 feet of the playground. Smoking or use of any tobacco-related product is also prohibited within 250 feet of the youth sports event in the same park or facility where a youth sports event is taking place. In addition, any form of intimidation, threat, or retaliation against a person for attempting to enforce this policy is prohibited.

The Superintendent or designee shall inform students, parents/guardians, employees, and the public about this policy. All individuals on CalOPS premises share in the responsibility of adhering to this policy. Additionally, CalOPS will post signs stating "Tobacco use is prohibited" prominently at all entrances to school property.

Appropriate school officials will monitor CalOPS property and facilities for compliance with the Board Policy. The Superintendent shall develop and maintain procedures to resolve grievances that may result from alleged non-compliance.

School Safety Plan-EC 35294.6

California Online Public Schools is required to develop a school safety plan, which includes a comprehensive disaster preparedness plan. The school safety plan is shared annually and available online at californiaops.org.

Firearm Access Prevention-AB 452, EC 48986

The purpose of this notice is to inform and to remind parents and legal guardians of all students enrolled in California Online Public Schools of their responsibilities for keeping firearms out of the hands of children as required by California law. There have been many news reports of children bringing firearms to school. In many instances, the child obtained the firearm(s) from his or her home. **These incidents can be easily prevented by storing firearms in a safe and secure manner, including keeping them locked up when not in use and storing them separately from ammunition.**

To help everyone understand their legal responsibilities, this memorandum spells out California law regarding the storage of firearms. Please take some time to review this memorandum and evaluate your own personal practices to assure that you and your family are in compliance with California law.

- With very limited exceptions, California makes a person criminally liable for keeping any firearm, loaded or unloaded, within any premises that are under their custody and control where that person knows or reasonably should know that a child is likely to gain access to the firearm without the permission of the child's parent or legal guardian, and the child obtains access to the firearm and thereby (1) causes death or injury to the child or any other person; (2) carries the firearm off the premises or to a public place, including to any preschool or school grades kindergarten through twelfth grade, or to any school-sponsored event, activity, or performance; or (3) unlawfully brandishes the firearm to others[4]
    - The criminal penalty may be significantly greater if someone dies or suffers great bodily injury as a result of the child gaining access to the firearm.
- With very limited exceptions, California also makes it a crime for a person to negligently store or leave any firearm, loaded or unloaded, on their premises in a location where the person knows or reasonably should know that a child is likely to gain access to it without the permission of the child's parent or legal guardian, unless reasonable action is taken to secure the firearm against access by the child, even where a minor never actually accesses the firearm.[5]
- In addition to potential fines and terms of imprisonment, as of January 1, 2020, a gun owner found criminally liable under these California laws faces prohibitions from possessing, controlling, owning, receiving, or purchasing a firearm for 10 years.[6]
- Finally, a parent or guardian may also be civilly liable for damages resulting from the discharge of a firearm by that person's child or ward.[7]

The county or city may have additional restrictions regarding the safe storage of firearms. Thank you for helping to keep our children and schools safe. Remember that the easiest and safest way to comply with the law is to keep firearms in a locked container or secured with a locking device that renders the firearm inoperable.

Human Trafficking Prevention-EC 49381

California has the highest number of incidents of human trafficking in the U.S., and all students may be vulnerable. CalOPS believes it is a priority to inform our students about (1) prevalence, nature of and strategies to reduce the

[4] See California Penal Code sections 25100 through 25125 and 25200 through 25220.
[5] See California Penal Code section 25100l.
[6] See California Civil Code Section 29805.
[7] See California Civil Code Section 1714.3.

risk of human trafficking, techniques to set healthy boundaries, and how to safely seek assistance, and (2) how social media and mobile device applications are used for human trafficking.

In accordance with the California Healthy Youth Act, the School will provide age-appropriate instruction on the prevention of human trafficking, including sexual abuse, assault, and harassment. You have the right to excuse your child from all or part of the instruction on the prevention of human trafficking. An opt-out form is available by request at californiaops.org for your convenience. Your consent for this instruction is NOT required. If we do not receive a written request to excuse your child, your child will be included in the instruction.

Information and materials for parents/guardians about the curriculum and resources on prevention of human trafficking and abuse, including sexual abuse, assault, and harassment are available on the CalOPS website for your review.

Staff-Student Interactions

Staff-Student Interactions Policy-EC 44050

California Online Public Schools ("CalOPS" or "Charter School") recognizes its responsibility to make and enforce all rules and regulations governing student and employee behavior to bring about the safest and most learning-conducive environment possible.

Corporal Punishment

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of, or willfully causing the infliction of, physical pain on a student.

For purposes of this policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to property.

For clarification purposes, the following examples are offered for direction and guidance of School personnel:

A. Examples of PERMITTED actions (NOT corporal punishment)

1. Stopping a student from fighting with another student;
2. Preventing a pupil from committing an act of vandalism;
3. Defending yourself from physical injury or assault by a student;
4. Forcing a pupil to give up a weapon or dangerous object;
5. Requiring an athletic team to participate in strenuous physical training activities designed to strengthen or condition team members or improve their coordination, agility, or physical skills;
6. Engaging in group calisthenics, team drills, or other physical education or voluntary recreational activities.

B. Examples of PROHIBITED actions (corporal punishment)

1. Hitting, shoving, pushing, or physically restraining a student as a means of control;
2. Making unruly students do push-ups, run laps, or perform other physical acts that cause pain or discomfort as a form of punishment;
3. Paddling, swatting, slapping, grabbing, pinching, kicking, or otherwise causing physical pain.

Acceptable and Unacceptable Staff/Student Behavior

This policy is intended to guide all School faculty and staff in conducting themselves in a way that reflects the high standards of behavior and professionalism required of school employees and to specify the boundaries between students and staff.

Although this policy gives specific, clear direction, it is each staff member's obligation to avoid situations that could prompt suspicion by parents, students, colleagues, or school leaders. One viable standard that can be quickly applied, when you are unsure if certain conduct is acceptable, is to ask yourself, "Would I be engaged in this conduct if my family or colleagues were standing next to me?"

For the purposes of this policy, the term "boundaries" is defined as acceptable professional behavior by staff members while interacting with a student. Trespassing the boundaries of a student/teacher relationship is deemed an abuse of power and a betrayal of public trust.

Some activities may seem innocent from a staff member's perspective, but can be perceived as flirtation or sexual insinuation from a student or parent point of view. The objective of the following lists of acceptable and unacceptable behaviors is not to restrain innocent, positive relationships between staff and students, but to prevent relationships that could lead to, or may be perceived as, sexual misconduct.

Staff must understand their own responsibility for ensuring that they do not cross the boundaries as written in this policy. Disagreeing with the wording or intent of the established boundaries will be considered irrelevant for disciplinary purposes. Thus, it is crucial that all employees learn this policy thoroughly and apply the lists of acceptable and unacceptable behaviors to their daily activities. Although sincere, competent interaction with students certainly fosters learning, student/staff interactions must have boundaries surrounding potential activities, locations and intentions.

Duty to Report Suspected Misconduct

When any employee reasonably suspects or believes that another staff member may have crossed the boundaries specified in this policy, he or she must immediately report the matter to a school administrator. All reports shall be as confidential as possible under the circumstances. It is the duty of the administrator to investigate and thoroughly report the situation. Employees must also report to the administration any awareness or concern of student behavior that crosses boundaries or where a student appears to be at risk for sexual abuse.

Examples of Specific Behaviors

The following examples are not an exhaustive list:

Unacceptable Staff/Student Behaviors (Violations of this Policy)

a) Giving gifts to an individual student that are of a personal and intimate nature.
b) Kissing of any kind.
c) Any type of unnecessary physical contact with a student in a private situation.
d) Intentionally being alone with a student away from the school.
e) Making or participating in sexually inappropriate comments.
f) Sexual jokes.
g) Seeking emotional involvement with a student for your benefit.
h) Listening to or telling stories that are sexually oriented.
i) Discussing inappropriate personal troubles or intimate issues with a student in an attempt to gain their support and understanding.
j) Becoming involved with a student so that a reasonable person may suspect inappropriate behavior.

Unacceptable Staff/Student Behaviors without Parent and Supervisor Permission

(These behaviors should only be exercised when a staff member has parent and supervisor permission.)

a) Giving students a ride to/from school or school activities.

b) Being alone in a room with a student at school with the door closed.
c) Allowing students in your home.

Cautionary Staff/Student Behaviors

(These behaviors should only be exercised when a reasonable and prudent person, acting as an educator, is prevented from using a better practice or behavior. Staff members should inform their supervisor of the circumstance and occurrence prior to or immediately after the occurrence)

a) Remarks about the physical attributes or development of anyone.
b) Excessive attention toward a particular student.
c) Sending emails, text messages or letters to students if the content is not about school activities.

Acceptable and Recommended Staff/Student Behaviors

a) Getting parents' written consent for any after-school activity.
b) Obtaining formal approval to take students off school property for activities such as field trips or competitions.
c) Emails, text, phone and instant messages to students must be very professional and pertaining to school activities or classes (Communication should be limited to school technology).
d) Keeping the door open when alone with a student.
e) Keeping reasonable space between you and your students.
f) Stopping and correcting students if they cross your own personal boundaries.
g) Keeping parents informed when a significant issue develops about a student.
h) Keeping after-class discussions with a student professional and brief.
i) Asking for advice from fellow staff or administrators if you find yourself in a difficult situation related to boundaries.
j) Involving your supervisor if conflict arises with the student.
k) Informing the Principal about situations that have the potential to become more severe.
l) Making detailed notes about an incident that could evolve into a more serious situation later.
m) Recognizing the responsibility to stop unacceptable behavior of students or coworkers.
n) Asking another staff member to be present if you will be alone with any type of special needs student.
o) Asking another staff member to be present when you must be alone with a student after regular school hours.
p) Giving students praise and recognition without touching them.
q) Pats on the back, high fives and handshakes are acceptable.
r) Keeping your professional conduct a high priority.
s) Asking yourself if your actions are worth your job and career.

Suicide Prevention

Suicide Prevention Policy

The Board of Directors of California Online Public Schools ("CalOPS" or the "Charter School") recognizes that suicide is a major cause of death among youth and should be taken seriously. To attempt to reduce suicidal behavior and its impact on students and families, the Board of Directors has developed prevention strategies and

intervention procedures.

In compliance with Education Code section 215, this policy has been developed in consultation with CalOPS and community stakeholders, CalOPS school-employed mental health professionals (e.g., school counselors, psychologists, social workers, nurses), administrators, other school staff members, parents/guardians/caregivers, students, local health agencies and mental health professionals, the county mental health plan, first responders, and community organizations to identify additional resources to ensure this policy is aligned and includes similar research and resources, as well as to assist in planning, implementing, evaluating, and updating the CalOPS's strategies for suicide prevention and intervention. CalOPS shall work in conjunction with community-based organizations, and other community supports to identify additional resources. To ensure the policies regarding suicide prevention are properly adopted, implemented, updated, and easily accessible to all. CalOPS shall appoint an individual (or team) to serve as the suicide prevention point of contact for CalOPS. The suicide prevention point of contact for CalOPS and the Superintendent shall ensure proper coordination and consultation with the county mental health plan if a referral is made for mental health or related services on behalf of a student who is a Medi-Cal beneficiary. This policy shall be reviewed and revised as indicated, at least every five (5) years in conjunction with the previously mentioned community stakeholders.

Suicide Prevention Crisis Team

To ensure the policies regarding suicide prevention are properly adopted, implemented, and updated, CalOPS created an in-house Suicide Prevention Crisis Team ("SPCT") consisting of administrators, mental health professionals, relevant staff, parents, and middle and high school students. The SPCT includes the following individuals:

1. Shannon Doss, School Social Worker
2. Mackenzie Duran, Director of Student Services
3. Leslie Dombek, Director of Educational Services
4. Marcus White, Elementary School Principal
5. Heather Tamayo, Middle School Principal
6. Matt Brockway, High School Principal

To ensure the SPCT reflects the student body's perspective, CalOPS will request volunteer student representatives from both middle and high school to provide consultative insights.

CalOPS designates the following employee to act as the Suicide Prevention Liaison to lead the SPCT :

Shannon Doss, Social Worker
sdoss@californiaops.org
(909) 347-0058

The functions of the SPCT are to:

- Review mental health related school policies and procedures;
- Provide annual updates on school data and trends;
- Review and revise school prevention policies;
- Review and select general and specialized mental health and suicide prevention training;
- Review and oversee staff, parent/guardian, and student trainings;
- Ensuring the suicide prevention policy and resources are posted on the school website;
- Ensure compliance with Education Code section 215;
- Collaborate with community mental health organizations;
- Identify resources and agencies that provide evidence-based or evidence-informed treatment;

- Help inform and build skills among law enforcement and other relevant partners; and
- Collaborate to build community response.

Employee Qualifications and Scope of Services

Employees of CalOPS shall act only within the authorization and scope of their credential or license. While it is expected that school professionals are able to identify suicide risk factors and warning signs, screen and assess and to provide ongoing supports to youth identified at risk, the care or treatment for suicidal ideation is typically beyond the scope of services offered in the school setting.

Suicide Awareness and Prevention Training for School Staff

CalOPS, along with its partners, has carefully reviewed available staff training to ensure the curriculum is evidence-based, evidenced informed, aligned with best practices in suicide prevention, and promotes the mental health model of suicide prevention and does not encourage the use of the stress model to explain suicide.

Training and professional development shall be provided for all school staff members (certificated and classified) and other adults on campus (including substitutes and intermittent staff, volunteers, interns, tutors, coaches, and afterschool program staff).

1. All suicide prevention trainings shall be offered under the direction of mental health professionals (e.g., school counselors, school psychologists, other public entity professionals, such as psychologists, social workers, or nurses) who have received advanced training specific to suicide prevention. Charter School has collaborated with the Orange County Department of Education to review the training materials and content to ensure it is evidence-based, evidence-informed, and aligned with best practices.
2. Staff training is reviewed and adjusted annually based on previous professional development activities, emerging best practices, and feedback.
3. Charter School shall ensure that training is available for new hires during the school year.
4. At least annually, all staff shall receive training on prevention and protective factors such as the risk factors and warning signs of suicide, suicide prevention, intervention, referral, and postvention.
5. At a minimum, all staff shall participate in training on the core components of suicide prevention (identification of suicide risk and protective factors and warning signs, prevention, intervention, referral, and postvention). Core components of the general suicide prevention training shall include:
    a. How to identify youth who may be at risk for suicide including suicide risk factors, warning signs, and protective factors.
    b. Appropriate ways to approach, interact, and respond to a youth who is demonstrating emotional distress or having thoughts of suicide including skill building to ask directly about suicide thoughts.
    c. Charter-approved procedures for responding to suicide risk (including programs and services in a Multi-tiered System of Support (MTSS) and referral protocols). Such procedures will emphasize the student should be under constant supervision and immediately referred for a suicide risk assessment.
    d. Charter-approved procedures identifying the role educators, school staff, and volunteers play in supporting youth and staff after a suicide or suicide death or attempt (postvention).
6. **In addition to** core components of suicide prevention, ongoing annual staff professional development for all staff shall include the following components:
    a. The impact of traumatic stress on emotional and mental health.
    b. Common misconceptions about suicide.
    c. Charter School and community mental health and suicide prevention resources.
    d. Appropriate messaging about suicide (correct terminology, safe messaging guidelines).
    e. Ways to identify youth who may be at risk of suicide including suicide warning signs, risk, and protective factors.

f. Appropriate ways to approach, interact, and respond to a youth who is demonstrating emotional distress or is having thoughts of suicide. Specifically, how to talk with a student about their thoughts of suicide, including skill building to ask directly about suicide thoughts and warm handoffs.
g. Charter School-approved procedures for responding to suicide risk (including multi-tiered systems of support and referrals). Such procedures will emphasize that the student should be constantly supervised until a suicide risk assessment is completed.
h. Charter School-approved procedures for identifying the role educators, school staff, and volunteers play in supporting youth and staff after a suicide or suicide death or attempt (postvention).
i. Information regarding groups of students judged by the school, and available research, to be at elevated risk for suicide. These groups include, but are not limited to, the following:
    i. Youth affected by suicide.
    ii. Youth with a history of suicide ideation or attempts.
    iii. Youth with disabilities, mental illness, or substance abuse disorders.
    iv. Lesbian, gay, bisexual, transgender, or questioning youth.
    v. Youth experiencing homelessness or in out-of-home settings, such as foster care.
    vi. Youth who have suffered traumatic experiences.

Specialized Professional Development for School-based Mental Health Staff (Screening and/or Assessment)

Additional professional development in suicide risk assessment (SRA) and crisis intervention is provided to designated student mental health professionals, including but not limited to school counselors, psychologists, social workers, administrators, and nurses employed by Charter School. Training for these staff is specific to conducting SRAs, intervening during a crisis, de-escalating situations, interventions specific to preventing suicide, making referrals, safety planning, and re-entry.

Specialized Professional Training for targeted School-based mental health staff includes the following components:

- Best practices and skill building on how to conduct an effective suicide risk screening/SRA using an evidence-based, Charter School-approved tool; Patient Health Questionnaire 9 (PHQ-9) Depression Scale; BSS Beck Scale for Suicide Ideation ; National Institute of Mental Health (NIMH)'s Ask Suicide-Screening Questions (ASQ) Toolkit; and the Adolescent Suicide Assessment Protocol – 20 .
- Best practices on approaching and talking with a student about their thoughts of suicide and how to respond to such thinking, based on school guidelines and protocols.
- Best practices on how to talk with a student about thoughts of suicide and appropriately respond and provide support based on school guidelines and protocols.
- Best practices on follow up with parents/caregivers.
- Best practices on re-entry.

Virtual Screenings for Suicide Risk

Virtual suicide prevention efforts include checking in with all students, promoting access to school and community-based resources that support mental wellbeing and those that address mental illness and give specific guidance on suicide prevention.

CalOPS has established a protocol for assigning school staff to connect with students during distance learning. CalOPS has determined a process and protocols to establish daily and/or regular contact with all students. Staff understand that any concern about a student's emotional wellbeing and/or safety must be communicated to the

appropriate school staff, according to CalOPS protocols.

CalOPS has determined a process and protocols for school-based mental health professionals to establish regular contact with high-risk students, students who are on their caseloads, and those who are identified by staff as demonstrating need. When connecting with students, staff are directed to begin each conversation by identifying the location of the student and the availability of parents or caregivers. This practice allows for the staff member to ensure the safety of the student, particularly if they have expressed suicidal thoughts.

Parents, Guardians, and Caregivers Notification, Participation and Education

1. CalOPS includes parents/guardians/caregivers in suicide prevention efforts. At a minimum, the Charter School shall share this Policy with parents/guardians/caregivers by notifying them where a complete copy of the policy is available.
2. This Suicide Prevention Policy shall be easily accessible and prominently displayed on the CalOPS Web page and included in the Student and Family Policy Catalog. Parents/guardians/caregivers are invited to provide input on the development, review, and implementation of this policy.
3. CalOPS shall notify the parent/guardian/caregiver when a student has been screened or screened/assessed for suicide risk regardless of outcome
4. CalOPS shall establish and widely disseminate a referral process to all parents/guardians/caregivers/families, so they are aware of how to respond to a crisis and are knowledgeable about protocols and school, community-based, and crisis resources.
5. Community-based organizations that provide evidence-based suicide-specific treatments shall be highlighted on the Charter School's website with treatment referral options marked accordingly.
6. Staff autoreplies during vacations or absences shall include links to resources and phone/text numbers so parents and students have information readily available.
7. All parents/guardians/caregivers may have access to suicide prevention training that addresses the following:
    a. Suicide risk factors, warning signs, and protective factors.
    b. How to approach and talk with their child(ren) about thoughts of suicide.
    c. How to respond appropriately to the youth who has suicidal thoughts. Such responses shall include constant supervision of any child/youth judged to be at risk for suicide and referral for an immediate suicide risk assessment.
    d. Charter School's referral processes and how they or their children can reach out for help, etc.
8. Parent/guardians are provided with information on suicide prevention resources including crisis hotlines, local warmlines, and school and community-based supports and crisis resources including the National Suicide Prevention Lifeline, Crisis text line, and local crisis hotlines and includes information that hotlines/resources are not just for crisis but also for friends/family and referral.
9. Parents/guardians/caregivers are reminded that the Family Educational Rights and Privacy Act ("FERPA") generally protects the confidentiality of student records, which may sometimes include counseling or crisis intervention records. However, FERPA's health or safety emergency provision permits the disclosure of personally identifiable information from a student's education records, to appropriate parties, in order to address a health or safety emergency when the disclosure is necessary to protect the health or safety of the student or other individuals.

Student Participation and Education

Messaging about suicide has an effect on suicidal thinking and behaviors. Consequently, CalOPS along with its partners has carefully reviewed and will continue to review potential student curricula to ensure it includes information on recognizing and responding to signs and symptoms (within themselves and friends), learning coping skills, encourage help-seeking behavior and being knowledgeable of supports and resources.

Suicide prevention strategies may include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with CalOPS and is characterized by caring staff and harmonious interrelationships among students.

CalOPS's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience. The instruction shall not use the stress model to explain suicide.

CalOPS provides instruction to middle and high school students on general mental health and suicide prevention. The Charter School's instructional curriculum, shall consider the grade level and age of the students and be delivered and discussed in a manner that is sensitive to the needs of young students. The instruction is provided under the supervision of Charter School employed mental health professionals, with input from county and community mental health agencies, and middle and high school students. The instruction is developmentally appropriate, student-centered, and includes:

1. Coping strategies for dealing with stress and trauma.
2. How to recognize behaviors (warning signs), protective factors, and life issues (risk factors) associated with suicide and mental health issues in oneself and others.
3. Help-seeking strategies for oneself and others, including how to engage school-based and community resources and refer peers for help.
4. Emphasis on reducing the stigma associated with mental illness and the fact that early prevention and intervention can drastically reduce the risk of suicide.
5. Guidance regarding the district's suicide prevention, intervention, and referral procedures.

Student-focused suicide prevention education can be incorporated into classroom curricula (e.g., health classes, orientation classes, science, and physical education). CalOPS maintains a list of current student trainings, which is available upon request.

CalOPS has shared school-based supports and self-reporting procedures, so students are able to seek help if they are experiencing thoughts of suicide or if they recognize signs with peers. Although confidentiality and privacy are important, students should understand safety is a priority and if there is a risk of suicide, school staff are required to report. Charter-based mental health professionals are legally and ethically required to report suicide risk. **When reporting suicidal ideation or an attempt, school staff must maintain confidentiality and only share information limited to the risk or attempt**.

CalOPS supports the creation and implementation of programs and/or activities on campus that increase awareness about mental wellness and suicide prevention (e.g., Mental Health Awareness Weeks, Peer Counseling Programs, Freshman Success, and National Alliance on Mental Illness on Campus High School Clubs).

Charter School will include the following information on all student identification cards:

- National Suicide Prevention Lifeline/Suicide Crisis Lifeline:
    - Call or Text "988"
    - Call 1-800-273-8255
    - 988lifeline.org
- National Domestic Violence Hotline: Call 1-800-799-7233
- Crisis Text Line: Text "HOME" to 741741
- Teen Line: Text "TEEN" to 839863

- Trevor Project: Text "START" to 678678
- Trans Lifeline: 1-877-565-8860

CalOPS shall establish and widely disseminate a referral process to all students, so they know how to access support through school, community-based, and crisis services. Students shall be encouraged to notify a staff member when they are experiencing emotional distress or suicidal ideation, or when they have knowledge or concerns of another student's emotional distress, suicidal ideation, or attempt.

Intervention and Emergency Procedures

Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the primary designated suicide prevention liaison. If this primary suicide prevention liaison is unavailable, the staff shall promptly notify the secondary suicide prevention liaison.

The suicide prevention liaison shall immediately notify the Principal or designee, who shall then collaborate with the liaison and school counseling team to notify the student's parent/guardian as soon as possible if appropriate and in the best interest of the student. Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.

The suicide prevention liaison shall also refer the student to mental health resources at CalOPS or in the community.

Action Plan for Suicide Attempts During Virtual School Activities

CalOPS shall implement the following response protocol for suicide attempts during virtual school activities (such as student phone calls, live class, or concerning messaging in a student assignment).

When a student is in imminent danger (has access to a gun, is on a rooftop, or in other unsafe conditions), a call shall be made to 911. The call shall NOT be made in the presence of the student and the student shall not be left unsupervised. Staff shall NOT physically restrain or block an exit.

When a suicide attempt or threat is reported during a live class, phone call or other virtual school activity, the staff present shall, at a minimum:

1. Ensure the student's physical safety by one or more of the following, as appropriate
    a. Providing immediate psychological first aid, as needed, until crisis team member is available
    b. Securing law enforcement and/or other emergency assistance if a suicidal act is being actively threatened and report any medications taken, and access to weapons, if applicable
    c. Keep the student under continuous virtual supervision until the parent/guardian and/or appropriate support agency can be contacted and has the opportunity to intervene.
    d. Remaining calm, keeping in mind the student is overwhelmed, confused, and emotionally distressed.
    e. Providing comfort to the student, listening and allowing the student to talk and being comfortable with moments of silence.
    f. Promising privacy and help, but not promising confidentiality.
    g. Students should only be released to parents/guardians/caregivers/families or to a person who is qualified and trained to provide help.
2. Document the incident in writing as soon as feasibly possible.

3. Report the incident to the suicide prevention liaison.

Action Plan for Suicide Attempts During In Person School-Sponsored Activity

CalOPS shall implement the following response protocol for suicide attempts during school sponsored events.

When a student is in imminent danger (has access to a gun, is on a rooftop, or in other unsafe conditions), a call shall be made to 911. The call shall NOT be made in the presence of the student and the student shall not be left unsupervised. Staff shall NOT physically restrain or block an exit.

When a suicide attempt or threat is reported at a school sponsored event, the staff present shall, at a minimum:

1. Ensure the student's physical safety by one or more of the following, as appropriate:
    a. providing immediate first aid as needed, until a medical professional is available.
    b. Securing law enforcement and/or other emergency assistance if a suicidal act is being actively threatened and report any medications taken, and access to weapons, if applicable.
    c. Keeping the student under continuous adult supervision until the parent/guardian and/or appropriate support agent or agency can be contacted and has the opportunity to intervene.
    d. Remaining calm, keeping in mind the student is overwhelmed, confused, and emotionally distressed.
    e. Moving all other students out of the immediate area.
    f. Not sending the student away or leaving him/her alone, even to go to the restroom.
    g. Providing comfort to the student, listening and allowing the student to talk and being comfortable with moments of silence.
    h. Promising privacy and help, but not promising confidentiality.
    i. Students should only be released to parents/guardians/caregivers/families or to a person who is qualified and trained to provide help.
2. Document the incident in writing as soon as feasible.
3. Report the incident to the suicide prevention liaison.

Follow-Up Care and Support

The suicide prevention liaison, or designee, shall, at a minimum:

1. Conduct a virtual suicide risk assessment/screening or ensure the student has been referred to emergency services for evaluation
2. Follow up with the parent/guardian and student in a timely manner to provide referrals to appropriate services as needed and coordinate and consult with the county mental health plan if a referral is made for mental health or related services on behalf of a student who is a Medi-Cal beneficiary. **Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.**After a referral is made, CalOPS shall verify with the parent/guardian that the follow up treatment has been accessed. Parents/guardians will be required to provide documentation of care for the student. If parents/guardians refuse or neglect to access treatment for a student who has been identified to be at risk for suicide or in emotional distress, the suicide prevention liaisons shall meet with the parent to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build understanding of the importance of care. If follow up care is still not provided, CalOPS should consider contacting Child Protective Services to report neglect of youth.rovide access to counselors or other appropriate personnel to listen to and support students and staff who are directly or indirectly involved with the incident at CalOPS.Provide an opportunity for all who respond to the incident to debrief, evaluate the effectiveness of the strategies used, and make recommendations for future actions.

Supporting Students during or after a Mental Health Crisis

Students shall be encouraged through the education program and in CalOPS activities to notify a teacher, the Superintendent, another CalOPS administrator, psychologist, CalOPS counselor, social worker, suicide prevention liaisons, or other adult when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions. CalOPS shall implement the following steps during or after a crisis:

1. Treat every threat with seriousness and approach with a calm manner; make the student a priority.
2. Listen actively and non-judgmentally to the student. Let the student express their feelings.
3. Acknowledge the feelings and do not argue with the student.
4. Offer hope and let the student know they are safe, and that help is available. Do not promise confidentiality or cause stress.
5. Explain calmly and get the student to a skilled mental health professional or designated staff to further support the student.
6. Keep close contact with the parents/guardians/caregivers/families and mental health professionals working with the student.

Re-Entry to School After a Suicide Attempt

A student who has verbalized ideation or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well-planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

CalOPS shall implement the following steps upon the student's re-entry:

1. The suicide prevention liaison shall obtain a written release of information signed by parents/guardians/caregivers/families and providers, if applicable.
2. School mental health professionals shall confer with the student and parents/guardians/caregivers/families about any specific requests on how to handle the situation.
3. School-based mental health professionals shall confer with the student and parents/guardians/caregivers/families to develop a safety plan.
4. School- based mental health professionals shall inform the student's teachers about possible days of absences.
5. Teachers and administrators shall allow accommodations for student to make up work (understanding that missed assignments may add stress to student).
6. Mental health professionals or trusted staff members shall maintain ongoing contact to monitor student's actions and mood.
7. School-based mental health professionals shall work with parents/guardians/caregivers/ families to involve the student in an aftercare plan.
8. School-based mental health professionals shall provide parent's/guardians/caregivers/ families local emergency numbers for after school and weekend emergency contacts.

Messaging About Suicide Prevention

CalOPS along with its partners shall:

1. Thoroughly and regularly review with its partners, all materials and resources used in awareness efforts to ensure they align with best practices for safe and effective messaging about suicide.

2. Ensure that all communications, documents, materials related to messaging about suicide focus on warning signs as well as risk, prevention, and protective factors, avoid discussing details about methods of suicide, avoid oversimplifying (i.e. identifying singular cause of suicide), avoid sensational language, and only includes clear, respectful, people-first language that encourages an environment free of stigma. As part of safe messaging for suicide, we use specific terminology when referring to actions related to suicide or suicidal behavior:

Use	Do Not Use
"Died by suicide" **or** **"Took their own life"**	**"Committed suicide"** **Note:** Use of the word "commit" can imply crime/sin
"Attempted suicide"	**"Successful" or "unsuccessful"** **Note:** There is no success, or lack of success, when dealing with suicide

3. Provide suicide prevention resources in Student and Family Policy Catalog and on school-issued identification cards for staff and students, on school websites, and during any mental health or suicide prevention skill-building activity for students or parents/families and professional development for staff.

Responding After a Suicide Death (Postvention)

A death by suicide in the school community (whether by a student or staff member) can have devastating consequences on the school community, including students and staff. CalOPS shall follow the below action plan for responding to a suicide death, which incorporates both immediate and long-term steps and objectives:

The suicide prevention liaison shall:

1. Coordinate with the Superintendent to conduct an initial meeting of the Suicide Prevention Crisis Team to:
    a. Confirm death and cause.
    b. Identify a staff member to contact deceased's family (within 24 hours).
    c. Enact the Suicide Postvention Response.
    d. Notify all staff members.
2. Coordinate an all-staff meeting, to include:
    a. Notification (if not already conducted) to staff about suicide death.
    b. Emotional support and resources available to staff.
    c. Notification to students about suicide death and the availability of support services (if this is the protocol that is decided by administration).
    d. Share information that is relevant and that which you have permission to disclose.
3. Prepare staff to respond to needs of students regarding the following:
    a. Review signs of emotional distress and suicide ideation.
    b. Review of protocols for referring students for support/assessment.
    c. Develop and provide supports to staff in responding to student reactions.
    d. Talking points for staff to notify students.
    e. Share school and community-based resources available to students (on and off campus).
4. Identify students significantly affected by suicide death and other students at risk of imitative behavior, and immediately refer them to a school-based mental health professional.
5. Identify students affected by suicide death but not at risk of imitative behavior.

6. Communicate with the larger school community about the suicide death and availability of support services. Staff shall not share explicit, graphic, or dramatic content, including the manner of death.
7. Consider, (in consultation with the family) funeral arrangements for family and school community.
    i. If possible, suggest the funeral occur outside of school hours.
    ii. Encourage parents/guardians of students to attend funeral/memorial with their children.
    iii. Request family approval to attend and staff a table for resources to be available at the funeral, if possible, to remind students and the community of available resources.
    iv. Offer a safe space on campus for students to utilize if needed before/after funeral or memorial service.
    v. Acknowledge there may be a high rate of absenteeism on the day of the funeral and school officials should make appropriate accommodations for staff and students to attend.
8. Respond to memorial requests in respectful and non-harmful manner; responses should be handled in a thoughtful way and their impact on other students should be considered.
9. Include long-term suicide postvention responses:
    a. Consider important dates (i.e., anniversary of death, deceased birthday, graduation, or other significant event) and how these will be addressed.
    b. Support siblings, close friends, teachers, and/or students of deceased.
    c. Consider long-term memorials and how they may impact students who are emotionally vulnerable and at risk of suicide.

Records

Military Service Release of Information & Directory Information Notice-34 CFR § 99.37, 20 USC 7908

California Online Public Schools, upon request, provides to military recruiters and institutions of higher education, its students' names, addresses, and telephone numbers, unless the student's parent/guardian has submitted that prior consent is required for such disclosures. To require prior written consent for disclosure to military recruiters and institutions of higher education, please provide such a request to the School in writing to records@californiaops.org.

Student Records Notification-FERPA, including Directory Information and CCGI Notice EC 49076, EC 49077, EC 60900.5

The School may provide a student's educational records to third parties in certain situations listed under FERPA. Examples include the transfer of educational records to the student's new school upon request from the new school, and the provision of educational records to school officials who possess a 'legitimate educational interest' in the student's records, and the provision of educational records to contracted parties providing special education related services. For more information on exceptions to the prior written consent rule, see the Student and Family Policy Catalog.

The Family Educational Rights and Privacy Act ("FERPA") affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within five (5) business days after the day the School receives a request for access. Parents or eligible students should submit to the School Superintendent or designee a written request that identifies the records they wish to inspect. The School official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

Parents or eligible students who wish to ask the School to amend a record should write the School's Superintendent or designee, clearly identify the part of the record they want changed and specify why it should be changed. If the School decides not to amend the record as requested by the parent or eligible student, the School will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing. If the School decides to amend the record as requested by the parent or eligible student, the Superintendent must order the correction or the removal and destruction of the information and inform the parent or eligible student of the amendment in writing.

3. The right to provide written consent before the School discloses personally identifiable information ("PII") from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to School officials with legitimate educational interests. A School official is a person employed by the School as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the School's Board of Directors. A School official also may include a volunteer, consultant, vendor, or contractor outside of the School who performs an institutional service or function for which the School would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist, or contracted provider of digital educational platforms and/or services; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another School official in performing their tasks. A School official has a legitimate educational interest if the official needs to review an education record in order to fulfill their professional responsibility.

Upon request, the School discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled, if the disclosure is for purposes of the student's enrollment or transfer.

Note that California Online Public Schools will not release information to third parties for immigration-enforcement purposes, except as required by law or court order.

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the School to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

   Student Privacy Policy Office
   U.S. Department of Education
   400 Maryland Avenue, SW
   Washington, DC 20202

5. The right to request that the School not release student names, addresses and telephone listings to military recruiters or institutions of higher education without prior written parental consent.

FERPA permits the disclosure of PII from student's education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to School officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the School to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A School may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student to the following parties:

1. School officials who have a legitimate educational interest as defined by 34 C.F.R. Part 99;
2. Other schools to which a student seeks or intends to enroll so long as the disclosure is for purposes related to the student's enrollment or transfer. When a student transfers schools, the School will mail the original or a copy of a student's cumulative file to the receiving district or private school within ten (10) school days following the date the request is received from the public school or private school where the student intends to enroll. School will make a reasonable attempt to notify the parent or eligible student of the request for records at his/her last known address, unless the disclosure is initiated by the parent or eligible student. Additionally, School will give the parent or eligible student, upon request, a copy of the record that was disclosed and give the parent or eligible student, upon request, an opportunity for hearing;

3. Certain government officials listed in 20 U.S.C. § 1232g(b)(1) in order to carry out lawful functions;
4. Appropriate parties in connection with a student's application for, or receipt of, financial aid if it is necessary to determine eligibility, amount of aid, conditions for aid or enforcing the terms and conditions of the aid;
5. Organizations conducting certain studies for the School in accordance with 20 U.S.C. § 1232g(b)(1)(F);
6. Accrediting organizations in order to carry out their accrediting functions;
7. Parents of a dependent student as defined in section **152 of the Internal Revenue Code** of 1986;
8. Individuals or entities, in compliance with a judicial order or lawfully issued subpoena. Subject to the exceptions found in 34 C.F.R. § 99.31(a)(9)(i), reasonable effort must be made to notify the parent or eligible student of the order or subpoena in advance of compliance, so that the parent or eligible student may seek a protective order;
9. Persons who need to know in cases of health and safety emergencies;
10. State and local authorities, within a juvenile justice system, pursuant to specific State law;
11. A foster family agency with jurisdiction over a currently enrolled or former student, a short-term residential treatment program staff responsible for the education or case management of a student, and a caregiver (regardless of whether the caregiver has been appointed as the student's educational rights holder) who has direct responsibility for the care of the student, including a certified or licensed foster parent, an approved relative or nonrelated extended family member, or a resource family, may access the current or most recent records of grades, transcripts, attendance, discipline, and online communication on platforms established by School for student and parents, and any individualized education program ("IEP") or Section 504 plan that may have been developed or maintained by School; and/or
12. A victim of an alleged perpetrator of a crime of violence or a non-forcible sex offense. The disclosure may only include the final results of the disciplinary proceedings conducted by the School with respect to that alleged crime or offense. School discloses the final results of the disciplinary proceeding regardless of whether the School concluded a violation was committed.

"Directory Information" is information that is generally not considered harmful or an invasion of privacy if released. The School may disclose the personally identifiable information that it has designated as directory information without a parent's prior written consent. The School has designated the following information as directory information:

1. Student's name
2. Student's address
3. Parent's/guardian's address
4. Telephone listing
5. Student's electronic mail address
6. Parent's/guardian's electronic mail address
7. Photograph/video
8. Date and place of birth
9. Dates of attendance
10. Grade level
11. Participation in officially recognized activities and sports
12. Weight and height of members of athletic teams

13. Degrees, honors, and awards received
14. The most recent educational agency or institution attended
15. Student ID number, user ID, or other unique personal identifier used to communicate in electronic systems that cannot be used to access education records without a PIN, password, etc. (A student's social security number, in whole or in part, cannot be used for this purpose.)

If you do not want the School to disclose directory information from your child's education records without your prior written consent, you must notify the School in writing at the time of enrollment or re-enrollment. Please notify our records team at: **records@californiaops.org**. A copy of the complete Policy is available upon request.

Please note that data collected and reported by Charter School to the California Longitudinal Pupil Achievement Data System ("CALPADS"[8]) pursuant to state law, will be shared with the California College Guidance Initiative ("CCGI"[9]) and will:

1) Be used to provide pupils and families with direct access to online tools and resources.
2) Enable a pupil to transmit information shared with the CCGI to both of the following:
    a. Postsecondary educational institutions for purposes of admissions and academic placement.
    b. The Student Aid Commission for purposes of determining eligibility for, and increasing uptake of, student financial aid.

Please visit the CCGI website at **CaliforniaColleges.edu** to access resources that help students and their families learn about college admissions requirements.

Engagement & Performance

Parent & Family Engagement Policy & Compact Availability-EC Section 11503; 20 USC Section § 6318[b][1-4]

CalOPS aims to provide all students in our school significant opportunities to receive a fair, equitable, and high-quality education, and to close educational achievement gaps while abiding by guidelines within the Elementary and Secondary Education Act ("ESEA"). The Charter School staff recognizes a partnership with families is essential to meet this goal. Our Parent and Family Engagement Policy leverages and promotes active involvement of all families as partners with schools to ensure student success. A copy of the Charter School's complete Policy is available below, on the school website at **www.californiaops.org**, and upon request in the main office.

Parent & Family Engagement Policy & Compact-EC Section 11503; 20 USC Section § 6318[b][1-4]

[8] CALPADS is a database maintained by the CDE which consists of pupil data from elementary and secondary schools relating to, among other things, demographic, program participation, enrollment, and statewide assessments data.
[9] CCGI is an authorized provider of an institutional service to all California local educational agencies and part of the state's efforts to make college-going a more streamlined experience for students. The CCGI currently receives enrollment data for all public-school students enrolled in grades six through twelve from the California Department of Education ("CDE").

California Online Public Schools ("CalOPS" or the "Charter School") has developed a written Parent and Family Engagement Policy ("Policy") with input from Title I parents and families. This Policy describes the means for carrying out the following Title I parent and family engagement requirements.

2.0 With approval from the local governing board, California Online Public Schools has jointly developed with, and distributed to, parents and family members of participating children a written parent and family engagement policy, agreed upon by such parents, and updated periodically to meet the changing needs of parents and the school. (*EC* Section 11503; 20 United States Code [U.S.C.] Section [§] 6318[b][1-4])

At least one meeting is held annually to discuss the Parent and Family Engagement Policy and School Parent Compact. Further feedback is solicited through multiple avenues, including the phone, email, notifications, surveys or forms, regular school communications, field trips and back to school activities, and other parent-oriented activities. The CalOPS Board of Directors intends to maintain at least one parent representative among its members. The schools also survey parents each year in order to evaluate the school on a number of criteria, including student progress, teacher support, and the quality of curriculum.

- The Charter School makes effective use of all available technologies to distribute information to parents.
- In addition, parents are encouraged to set up conferences to discuss their student's performance.
- Regular school communications announce upcoming school events and meetings are available online to all parents.
- Certain critical communications may also be provided in print format. For example, the parent training modules are available in print as well as online, and official communications from the schools about withdrawals are also provided via hard-copy mail.
- The schools also develop and make available via the Student Information System ("SIS"), and school website, a Family and Student Policy Catalog that details all policies specific to the schools. Translation of materials or availability of materials in other formats (e.g., for those who have difficulty with their vision) are made available upon request.

2.1 Involvement of Parents in the Title I Program

The school-level parent and family engagement policy shall describe the means for how California Online Public Schools school shall carry out the following requirements: (20 U.S.C. § 6318[b][1])

a) **The school convenes an annual meeting, at a convenient time, to which all parents of participating children shall be invited to attend and encouraged to attend, to inform parents and family members of their school's participation in the Title I program and to explain the requirements, and the right of the parents to be involved. (20 U.S.C. § 6318[c][1])**

- Hold at least one annual meeting, with the option to participate virtually
- Administer an annual parent satisfaction survey which includes questions about academic interventions.
- Solicit feedback through multiple avenues, including surveys, telephone, school communications, and email.

b) **The school offers a flexible number of meetings, such as meetings in the morning or evening, and may provide, with Title I funds, transportation, child care, or home visits, as such services relate to parental involvement. (20 U.S.C. § 6318[c][2])**

California Online Public Schools meetings are held virtually. The information regarding the meeting, including the meeting room links, are provided to the families at least one week in advance. The parent meetings are scheduled at select times during the school year and at varied times of day to give the

greatest opportunity for our families to attend. All meetings are recorded, and the recording links are sent to all enrolled Caregivers along with any follow up information within one business day.

c) **The school involves parents in an organized, ongoing, and timely way, in the planning, review, and improvement of the school's Title I program, including the planning, review, and improvement of the school parent and family engagement policy and the joint development of the schoolwide program plan. (20 U.S.C. § 6318[c][3])**

California Online Public Schools conduct an annual evaluation of the content and effectiveness of this Parent and Family Engagement Policy in improving the quality of its Title I, Part A plan. The evaluation includes identifying barriers to greater participation by parents in parent involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The schools use the findings of the evaluation about its Parent and Family Engagement Policy and activities to design strategies for more effective parent involvement, and to revise, if necessary (and with the involvement of parents) its parent involvement policies.

Evaluation methods include:

- Hold at least one annual meeting, with the option to participate virtually
- Administer an annual parent satisfaction survey which includes questions about academic interventions.
- Solicit feedback through multiple avenues, including survey, telephone, school communications, and email.

d) **The school provides parents of participating children with the following:**

i. **Timely information about the Title I program. (20 U.S.C. § 6318[c][4][A])**

California Online Public Schools provide Title I program information to families throughout the school year. This information is provided to participating families in several formats including: email, Parent Square,, School Advisory Committee Meetings three times per school year, Parent/Admin Collaboration Meetings three times per school year, ELAC meetings and the LCAP input form.

ii. **A description and explanation of the curriculum in use at the school, the forms of academic assessment used to measure student progress, and the achievement levels of the challenging state academic standards. (20 U.S.C. § 6318[c][4][B])**

Our Board of Directors approves the curriculum and instructional material selections annually. The curriculum, including assessments, is aligned to the California Common Core State Standards, California Content Standards and Next Generation Science Standards, as adopted by the State Board of Education for English- Language Arts, Mathematics, Health Education, History- Social Science, Physical Education, Science, Visual and Performing Arts, and World Languages. Additional alignments are conducted for "a" to "g" guidelines. The curriculum is updated regularly based on a rigorous analysis of student performance on state standards as measured by state testing results and internal assessments. The curriculum offers high-quality content by integrating virtual textbooks, lesson plans, and other materials from leading publishers such as Discovery Education, McGraw-Hill, and HMH. In addition to these resources, it features technology-based content from top providers that introduces focused, grade-appropriate topics through interactive practice, embedded videos, and discussions. Real-time interaction between teachers and students is facilitated through LiveClass and Zoom sessions, which use web conferencing tools including voice over IP, chat, electronic whiteboards, and shared web browsing. These virtual classroom environments allow for individual and small group instruction.

iii. **If requested by parents, opportunities for regular meetings to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children, and respond to any such suggestions as soon as practicably possible. (20 U.S.C. § 6318[c][4][C])**

California Online Public Schools is a fully online school that allows for regular parent, Caregiver, family and student interaction. Due to the nature of being online, all stakeholders have multiple opportunities to request and attend regular meetings as they feel appropriate. One such regular meeting is their bi weekly call with their homeroom teacher. Stakeholders can also request more frequent meetings as needed, Additional opportunities include but are not limited to:

- School Advisory Committee Meetings
- Parent/Admin Collaboration Meetings
- English Learner Advisory Committee Meetings
- Progress Monitoring Meetings
- Special Education meetings as appropriate
- Bi weekly phone calls
- LiveClass/ Zoom
- Social and Emotional support sessions

e) **If the schoolwide program (SWP) plan is not satisfactory to the parents of participating children, the school submits any parent comments on the plan when the school makes the plan available to the local educational agency (LEA). (20 U.S.C. § 6318[c][5])**

If the plan for Title I, Part A, developed under Section I 006 of the ESSA, is not satisfactory to the parents of participating students, the schools will submit any parent comments with the plan when the schools submit the plan to the California Department of Education.

2.2 Building Capacity for Involvement

To ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, each school and local educational agency assisted under Title I, Part A shall carry out the following requirements: (20 U.S.C. § 6318[e])

a) **The school provides assistance to parents of children served by the school or LEA, as appropriate, in understanding such topics as the challenging state academic standards, state and local academic assessments, the requirements of Title I, Part A, and how to monitor a child's progress and work with educators to improve the achievement of their children. (20 U.S.C. § 6318[e][1])**

During the school year, teachers and parents communicate regularly via email, Parent Square, telephone, and Live Class/Zoom sessions. Teachers formally conference with parents regularly. In addition, parents are directly involved in checking daily student work for completeness and may view student grades and other progress indicators in real time. Progress reports are available to parents at least quarterly for every student. Parents receive notifications from the school about student attendance and participation in various aspects of the program.

Parents have the opportunity to be intimately familiar with their students' progress on a day-to-day basis. The schools' LMS and SIS platforms ensure that all parents have access to complete data about their children's learning on a 24/7 basis. In their students login in the LMS, parents can view in real time whether their student is on track and making adequate progress. Students who are not on track are identified if and when certain thresholds are reached related to completion of lessons, attendance, contact with the teacher, and/or submission of required assessments or assignments. The schools contact the parent of any student identified as needing support to discuss issues impeding student's progress and to discuss strategies for getting the student back on track. Parents are also provided with

frequent reports on their student's progress. For students who are struggling, school staff meet to develop an intervention plan that directly involves the student and parent.

b) The school provides materials and training to help parents work with their children to improve their children's achievement, as appropriate, to foster parental involvement. (20 U.S.C. § 6318[e][2])

Materials to encourage parent involvement are provided (with no cost to the family) that include online training, a Student and Family Policy Catalog, and school communications such as newsletters and parent communications. Daily lesson plans are accessible 24/7 through the students login and enable parents to review and understand the objectives of each lesson so that they can support their student's learning effectively. The teaching and administrative staff, along with our curriculum and technical support staff are also available via emails, or telephone to provide required assistance and advising support.

California Online Public Schools provide ongoing training and support to help parents carry out their important role while making optimum use of the available technology tools and professional teacher support. The schools' specific training and support efforts include an orientation for parents to familiarize themselves with the features and components of the LMS. The training also includes building an effective understanding of the academic program (content, standards and assessment) as well as real-time tools for monitoring and improving student performance. Additional parent training opportunities are provided throughout the school year. There is an area of the schools' website specifically devoted to parent resources.

c) The school educates teachers, specialized instructional support personnel, principals, and other school leaders, and other staff, with the assistance of parents, in the value and utility of contributions of parents, and in how to reach out to, communicate with, and work with parents as equal partners, implement and coordinate parent programs, and build ties between parents and the school. (20 U.S.C. § 6318[e][3])

California Online Public Schools is committed to providing high-quality and ongoing professional development for both parents and staff to improve instruction and drive toward proficiency on academic standards. California Online Public Schools provides teacher training and professional development programs to equip teachers with the following:

- A working knowledge of the curriculum.
- How to communicate and work effectively with parents/families.
- How to utilize and navigate the tools in the LMS and SIS.
- How to develop personalized learning plans and individualized instructional programs, including communicating with parents regarding instruction.
- Review of the different forms of assessment and how to utilize test results to guide instruction.
- Knowledge of school processes and policies.
- How on-site staff and virtual teachers work collaboratively in the best interest of each student.

d) The school, to the extent feasible and appropriate, coordinates and integrates parent involvement programs and activities with other federal, state, and local programs, including public preschool programs, and conducts other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children. (20 U.S.C. § 6318[e][4])

California Online Public Schools offer several online resources for our families to help integrate parent involvement and encourage support and participation in their child's education. Some of these supports are listed below:

- Parent Workshops - focussed on mental health topics to provide education and strategies to support their student's mental health and social emotional wellbeing.
- Parent Support Newsletter- Sent monthly and includes various mental health topics including suicide prevention, cyberbullying, coping with stress, etc.
- Open Office Hours - one on one support with a particular mental health concern in a brief consultation with our licensed clinical social worker.
- English Learning resources- including links to family and student resources and support
- Field Trip and Events information- including upcoming school events in our school regions.
- Counselor's Corner resources- including links to family and student resources that include academic supports, DEI resources and SEL supports.
- Private Parent Facebook Page- allowing families to speak with one another, sharing ideas, concerns, and questions.

e) The school ensures that information related to school and parent programs, meetings, and other activities is sent to parents of participating children in a format and, to the extent practicable, in a language the parents can understand. (20 U.S.C. § 6318[e][5])

As a virtual learning school, California Online Public Schools is able to use technology and the working partnership between parents and school staff to facilitate the full participation of parents who might otherwise face barriers to involvement. For example, parents with disabilities who might otherwise find it difficult to participate in their child's brick-and-mortar classroom can readily interact through our online tools and resources. CalOPS makes every effort to provide information in an understandable language and format so that parents can actively participate in their student's schooling.

f) The school provides such other reasonable support for parental involvement activities under this section as parents may request. (20 U.S.C. § 6318[e][14])

- Students have the opportunity to participate regularly in both face-to-face and virtual community activities. Face-to-face activities include field trips and community outings, in accordance with federal, state and local health guidelines. Teachers use the telephone quite extensively in communicating with students and parents.
- Canvas inbox is the private email system included in the LMS. This is a "closed" system. Students, parents, and teachers may only use it to communicate with each other, and are protected from spam, contact from strangers, and other mainstream email issues.
- Notifications, announcements, and other school details are sent via Parent Square allowing for timely communication between school staff, parents, and students.
- Other examples of support to be provided for parent involvement activities include, but are not limited to: providing multiple ways to attend meetings (face-to-face, phone, Zoom, LiveClass, and recordings), a private regional Facebook page for parent interactions, translating materials upon request, and holding one-on-one meetings and so forth.

2.3 Accessibility

In carrying out the parent and family engagement requirements of Title I, Part A, California Online Public Schools, to the extent practicable, shall provide opportunities for the informed participation of parents and family members (including parents and family members who have limited English proficiency, parents and family members with disabilities, and parents and family members of migratory children), including providing information and school reports required under section 1111 of the ESEA (20 U.S.C. § 6311), as amended by ESSA, in a format and, to the extent practicable, in a language such parents understand. (20 U.S.C. § 6318[f])

- California Online Public Schools make effective use of all available technologies to distribute information to parents.
- In addition, parents are encouraged to set up conferences to discuss their student's performance.
- Regular school communications announce upcoming school events and are available online to all parents.
- Certain critical communications may also be provided in print format. For example, the parent training modules are available in print as well as online, and official communications from the schools about withdrawals are also provided via hard-copy mail.
- The school also develops and makes available via the school website, a Family and Student Policy Catalog that details all policies specific to the schools. Translation of materials or availability of materials in other formats (e.g., for those who have difficulty with their vision) are made available upon request.

2.4 School-Parent Compact

As a component of the school-level parent and family engagement policy, each school served under this part shall jointly develop with parents for all children served under this part a school-parent compact that outlines how parents, the entire school staff, and students will share the responsibility for improved student academic achievement and the means by which the school and parents will build and develop a partnership to help children achieve the state's high standards. The school-parent compact shall carry out the following requirements: (20 U.S.C. § 6318[d])

a) **Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment that enables the children served under Title I, Part A to meet the challenging state academic standards, and the ways in which each parent will be responsible for supporting their children's learning; volunteering in their child's classroom; and participating, as appropriate, in decisions relating to the education of their children and positive use of extracurricular time. (20 U.S.C. § 6318[d][1])**

California Online Public Schools has a responsibility to provide high-quality curriculum and instruction to all of its students. The CalOPS Board of Directors approves the curriculum, textbook, and instructional material selections annually therefore, all students receive online and offline materials needed to complete their course of study. The curriculum, including assessments, is aligned to the California Common Core State Standards, California Content Standards and Next Generation Science Standards, as adopted by the State Board of Education for English-Language Arts, Mathematics, Health Education, History-Social Science, Physical Education, Science, and World Languages. Additional alignments are conducted for "a" to "g" guidelines.

During the school year, teachers and parents communicate regularly via email, telephone, Zoom, LiveClass, and parent notification systems Teachers formally conference with parents regularly. In addition, parents are directly involved in checking daily student work for completeness and may view student grades and other progress indicators in real time. Progress reports are available to parents at least quarterly for every student. Parents receive notifications from the school about student attendance and participation in various aspects of the program.

Parents understand that their participation in their child's education will positively impact his/her achievement and attitude. Therefore, they will do their best to:

- Ensure that their child attends/participates in school regularly.
- Ensure that their child will use positive school behavior.
- Encourage positive use of their child's additional/non-school time.
- Establish a time and quiet place for their child to complete schoolwork and support effort, completion, and correctness.

b) **Address the importance of communication between teachers and parents on an ongoing basis through, at a minimum, the following: (20 U.S.C. § 6318[d][2])**

1. **Parent-teacher conferences in elementary schools, at least annually, during which the compact shall be discussed as the compact relates to the individual child's achievement. (20 U.S.C. § 6318[d][2][A])**

   California Online Public Schools hold parent-teacher conferences during which the School-Parent Compact is discussed as it relates to the individual child's achievement. If there are performance concerns, or if students are falling behind and in escalation, the student's teacher contacts parents via phone and/or email and includes other teaching or administrative staff as needed. The call focuses on the student's performance and what actions need to occur to get the student back on-track. Teachers may also set up an in-person meeting to discuss any student or parent concerns and to work collaboratively to set goals and identify a timeline for improvement.

2. **Frequent reports to parents on their children's progress. (20 U.S.C. § 6318[d][2][B])**

   During the school year, teachers and parents communicate regularly via email, telephone, Zoom and Live Class sessions. Teachers formally conference with parents regularly. In addition, parents are directly involved in checking daily student work for completeness and may view student grades and other progress indicators in real time. Progress reports are available to parents at least quarterly for every student. Parents receive notifications from the school about student attendance and participation in various aspects of the program.

3. **Reasonable access to staff, opportunities to volunteer and participate in their child's class, and observation of classroom activities. (20 U.S.C. § 6318[d][2][C])**

   Parents have multiple opportunities to shape the overall school experience. They can volunteer to assist teachers with virtual student activities, serve on the schools' Board of Directors, hold an office on the ELAC committee, as well as participate in Title I planning meetings. Parents, Caregivers, and families may volunteer for the school, however, volunteering is not required.

4. **Ensuring regular two-way, meaningful communication between family members and school staff, and, to the extent practicable, in a language that family members can understand. (20 U.S.C. § 6318[d][2][D])**

   We will provide opportunities for regular communication between parents and teachers through:

   - Parent-teacher conferences;
   - Frequent reports about your child's progress;
   - Opportunities to talk to staff, and observe classroom activities;
   - Ensuring regular communication between family members and school staff to the extent possible, in a language that family members can understand.

***The policy will be updated periodically to meet changing needs of parents and family members and the school. If the school has a process in place for involving parents and family members in planning and designing the school's programs, the school may use that process if it includes adequate representation of parents and family members of children receiving Title I, Part A services.*

School Accountability Report Card (SARC)-EC 35256, EC 35258

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required

to prepare a Local Control Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

To gain access to your schools SARC, please visit our school website at: **californiaops.org**

For more information about SARC requirements, see the California Department of Education (CDE) SARC Web page at **www.cde.ca.gov**.

For more information about the LCFF or LCAP, see the CDE LCFF Web page at **www.cde.ca.gov**.

For additional information about the school, parents/guardians, and community members should contact our Superintendent or the school office. A hard copy of this information is available upon request.

Procedural Resources

Teacher Licensing, Right to Ask and Four Week Notice-20 USC 6311

As the Charter School receives Title I federal funds through the Elementary and Secondary Education Act ("ESEA"), as reauthorized and amended by the Every Student Succeeds Act ("ESSA"), all parents/guardians of students attending the Charter School may request information regarding the professional qualifications of classroom teachers and/or paraprofessionals, including at a minimum:

1. Whether the student's teacher:
    a. Has met State qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction;
    b. Is teaching under emergency or other provisional status through which State qualification or licensing criteria have been waived; and
    c. Is teaching in the field of discipline of the certification of the teacher; and
2. Whether the child is provided services by paraprofessionals and, if so, their qualifications.

Upon request, the Charter School will provide the information to the parents/guardians in a timely manner. Parents/guardians may contact the school at (800) 906-5166 to obtain this information.

If at any time your student is taught for four (4) or more consecutive weeks by a teacher that does not meet state-specific teacher effectiveness requirements, you will be notified by the school of this information. We will also notify you if your student is being taught by a paraprofessional in support of their assigned teacher.

If you have questions or concerns, please do not hesitate to contact us.

Sexual Harassment Policy and Procedures-EC 231.5, 5 CCR 4917, EC 48980(h), EC 48985

Local agencies are required to notify students, employees, and parents/guardians of their written policy prohibiting sexual harassment pursuant to Education Code sections 231.5 and 48980(h), and in accordance with Education Code section

48985. These policies must include information as to where to obtain specific procedures for reporting charges of sexual harassment and available remedies.

Alleged pupil sexual harassment in violation of CalOPS policy or federal or state law will be handled pursuant to the Title IX Policy Prohibiting Discrimination on the Basis of Sex which can be found in the Student and Family Policy Catalog and online at **californiaops.org**.

Under California Education Code section 212.5, sexual harassment consists of conduct on the basis of sex, including but not limited to unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct on the basis of sex, regardless of whether or not the conduct is motivated by sexual desire, when: (a) submission to the conduct is explicitly or implicitly made a term or a condition of an individual's employment, education, academic status, or progress; (b) submission to, or rejection of, the conduct by the individual is used as the basis of employment, educational or academic decisions affecting the individual; (c) the conduct has the purpose or effect of having a negative impact upon the individual's work or academic performance, or of creating an intimidating, hostile, or offensive work or educational environment; and/or (d) submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through the Charter School.

Title IX Policy Prohibiting Discrimination on the Basis of Sex-AB 34, AB 543

This Title IX Policy Prohibiting Discrimination on the Basis of Sex ("Policy") contains the policies and grievance procedures of California Online Public Schools ("CalOPS") to address sex discrimination, including but not limited to sexual harassment, occurring within CalOPS's education program or activity.

CalOPS does not discriminate on the basis of sex and prohibits any acts of sex discrimination in any education program or activity that it operates, as required by California law, Title IX (20 U.S.C. § 1681 *et seq.*) and the Title IX regulations (34 C.F.R. Part 106), including in admission and employment.[10]

This Policy applies to conduct occurring in CalOPS's education programs or activities including but not limited to incidents occurring on the school campus, during school-sponsored events and activities regardless of the location, and through school-owned technology, whether perpetrated by a student, parent/guardian, employee, volunteer, independent contractor or other person with whom CalOPS does business.

Inquiries about the application of Title IX and 34 C.F.R. Part 106 (hereinafter collectively referred to as "Title IX") may be referred to the CalOPS Title IX Coordinator, the Assistant Secretary for Civil Rights of the U.S. Department of Education, or both.

Definitions

Prohibited Sex Discrimination

Title IX and California law prohibit discrimination on the basis of sex, including sex-based harassment and differences in the treatment of similarly situated individuals on the basis of sex with regard to any aspect of services, benefits, or opportunities provided by CalOPS.

Prohibited Sexual Harassment

Under Title IX, "sexual harassment" means conduct on the basis of sex that satisfies one or more of the following:

[10] CalOPS complies with all applicable state and federal laws and regulations and local ordinances in its investigation of and response to reports and complaints of misconduct prohibited by this Policy.

- An employee of CalOPS conditioning the provision of an aid, benefit, or service of CalOPS on an individual's participation in unwelcome sexual conduct;
- Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to CalOPS's education program or activity; or
- "Sexual assault" as defined in 20 U.S.C. 1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. 12291(a)(10), "domestic violence" as defined in 34 U.S.C. 12291(a)(8), or "stalking" as defined in 34 U.S.C. 12291(a)(30).

Under California Education Code section 212.5, sexual harassment consists of conduct on the basis of sex, including but not limited to unwelcome sexual advances, requests for sexual favors and other verbal or physical conduct on the basis of sex, regardless of whether or not the conduct is motivated by sexual desire, when: (a) submission to the conduct is explicitly or implicitly made a term or a condition of an individual's employment, education, academic status, or progress; (b) submission to, or rejection of, the conduct by the individual is used as the basis of employment, educational or academic decisions affecting the individual; (c) the conduct has the purpose or effect of having a negative impact upon the individual's work or academic performance, or of creating an intimidating, hostile, or offensive work or educational environment; and/or (d) submission to, or rejection of, the conduct by the individual is used as the basis for any decision affecting the individual regarding benefits and services, honors, programs, or activities available at or through CalOPS.

Examples of conduct that may fall within the Title IX or the Education Code definition of sexual harassment, or both:

- Physical assaults of a sexual or sex-based nature, such as:
    - Rape, sexual battery, molestation or attempts to commit these assaults.
    - Intentional physical conduct that is sex-based or sexual in nature, such as touching, pinching, patting, grabbing, brushing against another's body, poking another's body, violence, intentionally blocking normal movement or interfering with work or school because of sex.
- Unwanted sexual advances or propositions, derogatory sex-based comments, or other sex-based conduct, such as:
    - Sexually oriented or sex-based gestures, notices, epithets, slurs, remarks, jokes, or comments about a person's sexuality or sexual experience.
    - Preferential treatment or promises of preferential treatment to an individual for submitting to sexual conduct, including soliciting or attempting to solicit any individual to engage in sexual activity for compensation or reward or deferential treatment for rejecting sexual conduct.
    - Subjecting or threats of subjecting a student or employee to unwelcome sexual attention or conduct or intentionally making the student's or employee's performance more difficult because of the student's or the employee's sex.
    - Retaliation against an individual who has articulated a good faith concern about sex-based harassment.
- Sexual or discriminatory displays or publications anywhere in the work or educational environment, such as:
    - Displaying pictures, cartoons, posters, calendars, graffiti, objections, promotional materials, reading materials, or other materials that are sexually suggestive, sexually demeaning or pornographic or bringing or possessing any such material to read, display or view in the work or educational environment.
    - Reading publicly or otherwise publicizing in the work or educational environment materials that are in any way sexually revealing, sexually suggestive, sexually demeaning or pornographic.
    - Displaying signs or other materials purporting to segregate an individual by sex in an area of the work or educational environment (other than restrooms or similar rooms).

The illustrations above are not to be construed as an all-inclusive list of sex-based harassment acts prohibited under this Policy.

Complainant
An individual who is alleged to be the victim of conduct that could constitute sexual harassment.

Formal Complaint of Sexual Harassment
A written document filed and signed by a complainant who is participating in or attempting to participate in CalOPS's education program or activity or signed by the Coordinator alleging sexual harassment against a respondent and requesting that CalOPS investigate the allegation of sexual harassment. At the time of filing a formal complaint of sexual harassment, the complainant must be participating in or attempting to participate in CalOPS's education program or activity.

Party
A complainant or respondent.

Respondent
A person who has been reported to be the perpetrator of conduct that could constitute sexual harassment.

Supportive Measures
Non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to a party before or after the filing of a formal complaint of sexual harassment or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to CalOPS's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or CalOPS's educational environment, or deter sexual harassment.

Title IX Coordinator
The Board of Directors of CalOPS ("Board") has designated the following employee as the Title IX Coordinator ("Coordinator"):

Pam Ucan, Payroll & Benefits Administrator
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
pucan@californiaops.org

In the event the above-named individual becomes unavailable or unable to serve as the Coordinator, the Board has designated the following employee to serve as a temporary or interim Coordinator until a new Coordinator is designated:

Ryan Dreifus, Assistant Director of Human Resources
c/o California Online Public Schools
33272 Valle Road
San Juan Capistrano, CA 92675
(800) 906-5166
rdreifus@californiaops.org

The Coordinator is responsible for coordinating CalOPS's efforts to comply with the requirements of Title IX, receiving reports and complaints of sex discrimination, formal complaints of sexual harassment, and inquiries about the application of Title IX to CalOPS, coordinating the effective implementation of supportive measures, and taking other actions as required by this Policy. The Coordinator or designee may serve as the investigator for formal complaints of sexual harassment.

Reporting Sex Discrimination

All employees must promptly notify the Coordinator when the employee has knowledge of or notice of allegations of sex discrimination or sexual harassment occurring within CalOPS's education program or activity.

Students are expected to report all incidents of misconduct prohibited by this Policy. Any student who feels they are a target of such behavior should immediately contact a teacher, counselor, the Superintendent, Coordinator, a staff person or a family member so that the student can get assistance in resolving the issue in a manner that is consistent with this Policy.

Complaints regarding such misconduct may also be made to the U.S. Department of Education, Office for Civil Rights. Civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders may also be available to complainants.

While submission of a written report is not required, the reporting party is encouraged to submit a written report to the Coordinator. CalOPS will promptly and effectively investigate and respond to all oral and written complaints and reports of misconduct prohibited by this Policy. Reports may be made anonymously, but formal disciplinary action cannot be based solely on an anonymous report.

Privacy

CalOPS acknowledges and respects every individual's right to privacy. All reports and complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process to the greatest extent possible. This includes but is not limited to keeping the identity of the reporter and other personally identifiable information confidential, as appropriate, except to the extent necessary to comply with the law, carry out the investigation and/or to resolve the issue, as determined by the Coordinator or designee on a case-by-case basis.

Retaliation

CalOPS prohibits any form of retaliation against any individual who files a report or complaint, testifies, assists, participates, or refuses to participate in any investigation or proceeding related to misconduct prohibited by this Policy. Such participation or lack of participation shall not in any way affect the status, grades, or work assignments of the individual.

Response to Sexual Harassment

CalOPS will respond promptly and in a manner that is not deliberately indifferent when it has actual knowledge, as defined in 34 C.F.R. § 106.30(a), of sexual harassment occurring in its education program or activity against a person in the United States.

CalOPS's response will treat complainants and respondents equitably by offering supportive measures to a complainant, and by following the grievance procedures for formal complaints of sexual harassment that are listed below before imposing any disciplinary sanctions or other actions that are not supportive measures on a respondent for sexual harassment under Title IX.

Supportive Measures

Once notified of sexual harassment or allegations of sexual harassment occurring in CalOPS's education program or activity against a person in the United States, the Coordinator will promptly contact the complainant to discuss the availability of supportive measures, consider the complainant's wishes with respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint of sexual harassment.

Supportive measures may include but are not limited to: counseling; extensions of deadlines or other course-related adjustments; modifications of work or class schedules; mutual restrictions on contact between the parties; changes in work or on-campus housing locations; leaves of absence; increased security and monitoring of certain areas of the campus; and other similar measures.

Supportive measures will not unreasonably burden either party or be imposed for punitive or disciplinary reasons. CalOPS will maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair CalOPS's ability to provide the supportive measures. The Coordinator is responsible for coordinating the effective implementation of supportive measures.

Grievance Procedures

Scope and General Requirements

CalOPS has adopted and published grievance procedures that provide for the prompt and equitable resolution of student and employee complaints alleging any action that would be prohibited under Title IX and a grievance process that complies with 34 C.F.R. § 106.45 for formal complaints of sexual harassment.

Complaints of misconduct prohibited by this Policy that do not constitute a formal complaint of sexual harassment will be addressed in accordance with CalOPS's Uniform Complaint Procedures. The following grievance procedures will apply to formal complaints of sexual harassment.

Upon receipt of a formal complaint of sexual harassment, the Coordinator or designee will promptly initiate these grievance procedures, or the informal resolution process if available, appropriate, and requested by all parties.

CalOPS requires that any Title IX Coordinator, investigator, decisionmaker, and any person designated by CalOPS to facilitate an informal resolution process not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

CalOPS will treat complainants and respondents equitably. CalOPS presumes that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of its grievance procedures.

CalOPS may consolidate formal complaints of sexual harassment against more than one respondent, or by more than one complainant against one or more respondents, or by one party against another party, where the allegations of sexual harassment arise out of the same facts or circumstances.

CalOPS allows for the temporary delay of the grievance process or limited extension of timeframes on a case-by-case basis for good cause. Requests for extensions must be submitted to the Coordinator in writing at least one (1) business day before the expiration of the timeframe. If the grievance process is temporarily delayed or a timeframe is temporarily extended by CalOPS, the Coordinator or designee will notify the parties of the reason for the delay or extension in writing.

CalOPS will objectively evaluate all evidence that is relevant and not otherwise impermissible, including both inculpatory and exculpatory evidence.[11] Credibility determinations will not be based on a person's status as a complainant, respondent, or witness.

Dismissal

CalOPS must dismiss a formal complaint of sexual harassment for purposes of sexual harassment under Title IX if the conduct alleged:

[11] Inculpatory means tending to impute guilt or fault, and exculpatory means tending to absolve from guilt or fault.

- Would not constitute sexual harassment under Title IX even if proved;
- Did not occur in CalOPS's education program or activity; or
- Did not occur against a person in the United States.

CalOPS may dismiss a formal complaint of sexual harassment or any of the allegations therein if:

- The respondent is no longer enrolled or employed by CalOPS;
- A complainant notifies the Coordinator in writing that the complainant would like to withdraw the complaint or any allegations therein; or
- Specific circumstances prevent CalOPS from gathering sufficient evidence to reach a determination as to the complaint or allegations therein.

Upon dismissal, the Coordinator or designee will promptly send written notice of the dismissal and reason(s) therefore simultaneously to the parties. Dismissal under Title IX does not preclude action under another applicable CalOPS policy.

Notice of the Allegations

Upon receipt of a formal complaint of sexual harassment, the Coordinator or designee will provide written notice of the allegations to the parties whose identities are known. The notice will include:

- CalOPS's grievance procedures and any informal resolution process;
- The allegations of sexual harassment including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details includes the identities of the parties involved in the incident(s), if known, the conduct allegedly constituting sexual harassment under Title IX, and the date(s) and location(s) of the alleged incident(s), if known;
- A statement that the respondent is presumed not responsible for the alleged conduct and a determination regarding responsibility is made at the conclusion of the grievance process;
- A statement that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney, and may inspect and review evidence; and
- A statement that CalOPS prohibits knowingly making false statements or knowingly submitting false information during the grievance process.

Emergency Removal

CalOPS may place a non-student employee respondent on administrative leave during the pendency of the grievance procedures in accordance with CalOPS's policies.

CalOPS may remove a respondent from CalOPS's education program or activity on an emergency basis, in accordance with CalOPS's policies, provided that CalOPS undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any person arising from the allegations of sexual harassment justifies removal, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal.

This provision must not be construed to modify any rights under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

Informal Resolution

At any time after a formal complaint of sexual harassment is filed and prior to determining whether sexual harassment occurred under CalOPS's Title IX grievance procedures, CalOPS may offer an informal resolution process to the parties. CalOPS will not offer or facilitate informal resolution to resolve allegations that an employee sexually harassed a student, or when such a process would conflict with Federal, State, or local law. Parties will not be required or pressured to agree to participate in the informal resolution process.

Before initiation of the informal resolution process, CalOPS will obtain the parties' voluntary, written consent to

participate in the informal resolution and provide the parties with a written notice that explains:

- The allegations;
- The requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint of sexual harassment arising from the same allegations;
- The right to withdraw and initiate or resume the grievance procedures at any time prior to agreeing to a resolution; and
- Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared.

Investigation

In most cases, a thorough investigation will take no more than thirty (30) business days. CalOPS has the burden to conduct an investigation that gathers sufficient evidence to determine whether sexual harassment occurred. The investigator will review all evidence gathered through the investigation and determine what evidence is relevant and what evidence is impermissible regardless of relevance in accordance with Title IX.

The following types of evidence, and questions seeking that evidence, are impermissible (i.e., will not be used, accessed, considered, or disclosed), regardless of whether they are relevant:

- A party's records that are made or maintained by a physician, psychiatrist, psychologist, or other recognized professional or paraprofessional acting in the professional's or paraprofessional's capacity, or assisting in that capacity, and which are made and maintained in connection with the provision of treatment to the party, unless CalOPS obtains that party's voluntary, written consent to do so for these grievance procedures; and
- Evidence about the complainant's sexual predisposition or prior sexual behavior, unless such questions and evidence about the complainant's prior sexual behavior are offered to prove that someone other than the respondent committed the conduct alleged by the complainant, or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.

The parties will be provided with an equal opportunity to present witnesses, to inspect and review any evidence obtained that is directly related to the allegations raised, and to have an advisor present during any investigative meeting or interview. The parties will not be prohibited from discussing the allegations under investigation or from gathering and presenting relevant evidence. A party whose participation is invited or expected at an investigative meeting or interview will receive written notice of the date, time, location, participants, and purpose of the meeting or interview with sufficient time for the party to prepare to participate.

Before the investigator completes the investigative report, CalOPS will send to each party and the party's advisor, if any, a copy of the evidence subject to inspection and review, and the parties will have at least ten (10) days to submit a written response for the investigator to consider prior to completing the investigation report.

The investigator will complete an investigation report that fairly summarizes relevant evidence and send a copy of the report to each party and the party's advisor, if any, at least ten (10) days prior to the determination of responsibility.

Determination of Responsibility

Before making a determination of responsibility, the decisionmaker must afford each party the opportunity to submit written, relevant questions that a party wants to ask of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. The decisionmaker must explain to the party proposing the questions any decision to exclude a question as not relevant.

Determinations will be based on an objective evaluation of all relevant and not otherwise impermissible evidence and credibility determinations will not be based on a person's status as a complainant, respondent, or witness.

The standard of evidence used to determine responsibility is the preponderance of the evidence standard.

Within twenty (20) business days after CalOPS sends the investigation report to the parties, the decisionmaker, who will not be the same person as the Coordinator or investigator, will simultaneously send the parties a written determination of whether sexual harassment occurred. The written determination will include:

- The allegations of sexual harassment;
- A description of the procedural steps taken including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;
- The findings of facts supporting the determination;
- The conclusions regarding the application of CalOPS's code of conduct to the facts;
- The decision and rationale for each allegation;
- Any recommended disciplinary sanctions for the respondent, and whether remedies designed to restore or preserve equal access to the education program or activity will be provided to the complainant; and
- The procedures and permissible bases for appeals.

The determination regarding responsibility becomes final either on the date that CalOPS provides the parties with the written appeal decision, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely.

Appeals

Either party may, within five (5) business days of their receipt of CalOPS's written determination of responsibility or dismissal of a formal complaint of sexual harassment, submit a written appeal to the Chair of the CalOPS Board, who will serve as the decisionmaker for the appeal or designate a decisionmaker for the appeal.

The complainant and respondent may only appeal from a determination regarding responsibility or CalOPS's dismissal of a formal complaint of sexual harassment or any allegations therein, on one or more of the following bases:

- Procedural irregularity that affected the outcome of the matter;
- New evidence that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; or
- The Coordinator, investigator(s), or decisionmaker(s) had a conflict of interest or bias for or against complainants or respondents generally or the individual complainant or respondent that affected the outcome of the matter.

The decisionmaker for the appeal will not be the same person as the Coordinator, the investigator or the initial decisionmaker.

The decisionmaker for the appeal will: 1) notify the other party of the appeal in writing; 2) implement appeal procedures equally for the parties; 3) allow the parties to submit a written statement in support of, or challenging, the outcome within five (5) business days of notice of the appeal; and 4) within fifteen (15) business days of the appeal, provide a written decision simultaneously to the parties describing the result of the appeal and the rationale for the result.

Consequences

Students or employees who engage in misconduct prohibited by this Policy, knowingly make false statements or knowingly submit false information during the grievance process, may be subject to disciplinary action up to and including expulsion from CalOPS or termination of employment. If there is a determination that sexual harassment occurred, the Coordinator is responsible for effective implementation of any remedies ordered by CalOPS.

Training

All supervisors of staff will receive sexual harassment training within six (6) months of their assumption of a supervisory position and will receive further training once every two (2) years thereafter. All Title IX Coordinators, investigators, decisionmakers, and any person who facilitates a Title IX informal resolution process will receive Title IX training and/or instruction concerning sexual harassment as required by law.

Recordkeeping

CalOPS will maintain the following records for at least seven (7) years:

- Records of each sexual harassment investigation, including any determination of responsibility; any audio or audiovisual recording or transcript; any disciplinary sanctions imposed on the respondent; and any remedies provided to the complainant;
- Records of any appeal of a formal complaint or sexual harassment and the results of that appeal;
- Records of any informal resolution of a formal complaint or sexual harassment and the results of that informal resolution;
- All materials used to train Title IX Coordinators, investigators, decisionmakers, and any person who facilitates an informal resolution process; and
- Records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment.

The above records will be maintained in a secure location until destroyed in accordance with applicable laws and regulations.

Uniform Complaint Procedures (UCP) Annual Notice-5 CCR 4600-4694

California Online Public Schools annually notifies our students, employees, parents or guardians of its students, the district advisory committee, school advisory committees, appropriate private school officials, and other interested parties of our Uniform Complaint Procedures (UCP) process. The UCP Annual Notice is available on our website.

We are primarily responsible for compliance with federal and state laws and regulations, including those related to unlawful discrimination, harassment, intimidation or bullying against any protected group, and all programs and activities that are subject to the UCP.

Programs and Activities Subject to the UCP

1. Complaints alleging unlawful discrimination, harassment, intimidation, or bullying against any protected group on the basis of the actual or perceived characteristics of age, ancestry, color, mental disability, physical disability, ethnic group identification, immigration status, citizenship, gender expression, gender identity, gender, genetic information, nationality, national origin, race or ethnicity, religion, medical condition, marital status, sex, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any Charter School program or activity. Unlawful discrimination includes, but is not limited to, noncompliance with Education Code section 243(a) or 244(a).

2. Complaints alleging a violation of state or federal law or regulation governing the following programs:

- Accommodations for Pregnant and Parenting Pupils
- Career Technical and Technical Education and Career Technical and Technical Training Programs
- Consolidated Categorical Aid Programs
- Course Periods without Educational Content

- Educational and graduation requirements for pupils in foster care, pupils who are homeless, pupils from military families, pupils formerly in Juvenile Court now enrolled in a school district, pupils who are migratory, and pupils participating in a newcomer program.
- Every Student Succeeds Act
- Local Control and Accountability Plans (LCAP)
- Physical Education Instructional Minutes
- Pupil Fees
- Reasonable Accommodations to a Lactating Pupil
- School Plans for Student Achievement
- Schoolsite Councils
- And any other state or federal educational program the State Superintendent of Public Instruction (SSPI) or designee deems appropriate.

3. Complaints alleging noncompliance with laws relating to pupil fees. A student enrolled in a public school shall not be required to pay a pupil fee for participation in an educational activity. A pupil fee includes, but is not limited to, all of the following:

    - A fee charged to a pupil as a condition for registering for school or classes, or as a condition for participation in a class or an extracurricular activity, regardless of whether the class or activity is elective or compulsory or is for credit.
    - A security deposit, or other payment, that a pupil is required to make to obtain a lock, locker, book, class apparatus, musical instrument, clothes, or other materials or equipment.
    - A purchase that a pupil is required to make to obtain materials, supplies, equipment, or clothes associated with an educational activity.

Complaints of noncompliance with laws relating to pupil fees may be filed with the Superintendent or the Compliance Officer identified below.

4. Complaints alleging noncompliance with the requirements governing the Local Control Funding Formula ("LCFF") or Local Control and Accountability Plans ("LCAP") under Education Code sections 47606.5 and 47607.3, as applicable. If the Charter School adopts a School Plan for Student Achievement ("SPSA") in addition to its LCAP, complaints of noncompliance with the requirements of the SPSA under Education Code sections 64000, 64001, 65000, and 65001 shall also fall under the UCP.

Complaints alleging noncompliance regarding child nutrition programs established pursuant to Education Code sections 49490-49590 are governed by Title 7, Code of Federal Regulations ("C.F.R.") sections 210.19(a)(4), 215.1(a), 220.13(c), 225.11(b), 226.6(n), and 250.15(d) and Title 5, California Code of Regulations ("C.C.R.") sections 15580 - 15584.

Complaints alleging noncompliance regarding special education programs established pursuant to Education Code sections 56000-56865 and 59000-59300 are governed by the procedures set forth in 5 C.C.R. sections 3200-3205 and 34 C.F.R. sections 300.151-300.153.

Complaints regarding state preschool health and safety issues in local educational agencies exempt from licensing are governed by 5 C.C.R. sections 4690-4694, except as otherwise indicated.

Filing a UCP Complaint

A UCP complaint shall be filed no later than one year from the date the alleged violation occurred.

For complaints relating to Local Control and Accountability Plans (LCAP), the date of the alleged violation is the date when the reviewing authority approves the LCAP or annual update that was adopted by our agency.

A pupil enrolled in any of our public schools shall not be required to pay a pupil fee for participation in an educational activity.

A pupil fee complaint may be filed with the principal of a school or our superintendent or their designee.

Only complaints regarding pupil fees, LCAP, or noncompliance with Education Code section 243 or 244 complaint may be filed anonymously, that is, without an identifying signature, if the complainant provides evidence or information leading to evidence to support an allegation of noncompliance with the respective applicable laws.

Contact Information

Complaints within the scope of the UCP are to be filed with the person responsible for processing complaints:

Dr. Richard Savage, Superintendent
c/o California Online Public Schools
33272 Valle Rd.
San Juan Capistrano, CA 92675
(800) 906-5166

Complaints alleging unlawful discrimination, harassment, intimidation, or bullying, must be filed within six (6) months from the date the alleged discrimination, harassment, intimidation, or bullying, occurred or the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying. All other complaints under the UCP shall be filed not later than one (1) year from the date the alleged violation occurred. For complaints relating to the LCAP, the date of the alleged violation is the date on which the Charter School's Board of Directors approved the LCAP or the annual update was adopted by the Charter School.

The Compliance Officer responsible for investigating the complaint shall conduct and complete the investigation in accordance with California regulations and the Charter School's UCP Policy. The Compliance Officer shall provide the complainant with a final written investigation report ("Decision") within sixty (60) calendar days from the Charter School's receipt of the complaint. This sixty (60) calendar day time period may be extended by written agreement of the complainant.

The complainant has a right to appeal the Charter School's Decision to the California Department of Education ("CDE") by filing a written appeal within thirty (30) calendar days of the date of the Charter School's written Decision, except if the Charter School has used its UCP to address a complaint that is not subject to the UCP requirements. The appeal must include a copy of the complaint filed with the Charter School, a copy of the Charter School's Decision, and the complainant must specify and explain the basis for the appeal of the Decision, including at least one of the following:

1. The Charter School failed to follow its complaint procedures.

2. Relative to the allegations of the complaint, the Charter School's Decision lacks material findings of fact necessary to reach a conclusion of law.

3. The material findings of fact in the Charter School's Decision are not supported by substantial evidence.

4. The legal conclusion in the Charter School's Decision is inconsistent with the law.

5. In a case in which the Charter School's Decision found noncompliance, the corrective actions fail to provide a proper remedy.

A complainant who appeals the Charter School's Decision on a UCP complaint to the CDE shall receive a written appeal decision within sixty (60) calendar days of the CDE's receipt of the appeal, unless extended by written agreement with the complainant or the CDE documents exceptional circumstances and informs the complainant.

Within thirty (30) calendar days of the date of the CDE's appeal Decision pursuant to 5 C.C.R. section 4633(f)(2) or (3), either party may request reconsideration by the State Superintendent of Public Instruction ("SSPI") or the SSPI's designee. The request for reconsideration shall specify and explain the reason(s) for contesting the findings of fact, conclusions of law, or corrective actions in the CDE's appeal Decision.

Complaints alleging noncompliance with Education Code section 243 or 244 may be filed with the SSPI directly, and the SSPI may directly intervene without waiting for an investigation by the Charter School. The complainant shall present the SSPI with evidence that supports the basis for the direct filing and why immediate action is necessary.

If a UCP complaint is filed directly with the CDE and the CDE determines that it merits direct intervention, the CDE shall complete an investigation and provide a written decision to the complainant within sixty (60) calendar days of receipt of the complaint, unless the parties have agreed to extend the timeline or the CDE documents exceptional circumstances and informs the complainant.

If the Charter School finds merit in a UCP complaint, or the CDE finds merit in an appeal, the Charter School shall take corrective actions consistent with the requirements of existing law that will provide a remedy to the affected student and/or parent/guardian as applicable.

A complainant may pursue available civil law remedies outside of the Charter School's complaint procedures. Complainants may seek assistance from mediation centers or public/private interest attorneys. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders. For unlawful discrimination, harassment, intimidation or bullying complaints arising under state law, however, a complainant must wait until sixty (60) calendar days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies. The moratorium does not apply to injunctive relief and is applicable only if the Charter School has appropriately, and in a timely manner, apprised the complainant of the complainant's right to file a complaint in accordance with 5 C.C.R. § 4622.

A copy of the UCP shall be available upon request free of charge in the main office. For further information on any part of the complaint procedures, including filing a complaint or requesting a copy of the UCP, please contact the office.

Expectations

Involuntary Removal Notice-EC § 47605.6

No student shall be involuntarily removed by California Online Public Schools for any reason unless the parent or guardian of the student has been provided written notice of intent to remove the student no less than five (5) schooldays before the effective date of the action ("Involuntary Removal Notice"). The written notice shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth

or a homeless child or youth, the student's educational rights holder. The Involuntary Removal Notice shall include the charges against the student and an explanation of the student's basic rights including the right to request a hearing before the effective date of the action. The hearing shall be consistent with the School's expulsion procedures. If the student's parent, guardian, or educational rights holder requests a hearing, the student shall remain enrolled and shall not be removed until the School issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include suspensions or expulsions pursuant to the School's suspension and expulsion policy.

Upon parent/guardian request for a hearing, the School will provide notice of hearing consistent with its expulsion hearing process, through which the student has a fair opportunity to present testimony, evidence, and witnesses and confront and cross-examine adverse witnesses, and at which the student has the right to bring legal counsel or an advocate. The notice of hearing shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder and shall include a copy of the School's expulsion hearing process.

If the parent/guardian is nonresponsive to the Involuntary Removal Notice, the Student will be disenrolled as of the effective date set forth in the Involuntary Removal Notice. If parent/guardian requests a hearing and does not attend on the date scheduled for the hearing the Student will be disenrolled effective the date of the hearing.

If as a result of the hearing the student is disenrolled, notice will be sent to the student's last known district of residence within thirty (30) days.

A hearing decision not to disenroll the student does not prevent the School from making a similar recommendation in the future should student truancy continue or reoccur.

Lost or Damaged School Property

If a student willfully damages the Charter School's property or the personal property of a Charter School employee, or fails to return a textbook, library book, computer/tablet or other Charter School property that has been loaned to the student, the student's parents/guardians are liable for all damages caused by the student's misconduct not to exceed ten thousand dollars ($10,000), adjusted annually for inflation. After notifying the student's parent or guardian in writing of the student's alleged misconduct and affording the student due process, Charter School may withhold the student's grades, transcripts, and high diploma, if applicable, until the damages have been paid. If the student and the student's parent/guardian are unable to pay for the damages or to return the property, Charter School will provide a program of voluntary work for the minor in lieu of the payment of monetary damages.

Upon completion of the voluntary work, the student's grades, transcripts, and high school diploma, if applicable, will be released.

Suspension, Expulsion and Involuntary Removal Policies

The Suspension and Expulsion Procedures have been established in order to promote learning and protect the safety and wellbeing of all students at the Charter School. Although charter schools are exempt from school district procedures and process for suspensions and expulsions, in creating these procedures, the Charter School has reviewed Education Code Section 48900 *et seq.* which describe the offenses for which students at non-charter schools may be suspended or expelled and the procedures governing those suspensions and expulsions in order to establish its list of offenses and procedures for suspensions, expulsions, and involuntary removal. The language that follows is largely consistent with the language of the Education Code with regard to

suspension/expulsion triggering conduct. The Charter School is committed to annual review of policies and procedures surrounding suspensions, expulsions, and involuntary removals, and may modify of the lists of offenses for which students are subject to suspension, expulsion or involuntary removal, and the procedures thereto so long as not materially different from this charter petition.

Consistent with this Policy, it may be necessary to suspend or expel a student from regular classroom instruction. This shall serve as the Charter School's policy and procedures for student suspension, expulsion, and involuntary removal, and it may be amended from time to time without the need to seek a material revision of the charter so long as the amendments comport with legal requirements.

Charter School staff shall enforce disciplinary policies and procedures fairly and consistently among all students.

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of or willfully causing the infliction of physical pain on a student. For purposes of this Policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to school property.

The Charter School administration shall ensure that students and their parents/guardian[12] are notified in writing upon enrollment of all discipline and involuntary removal policies and procedures.

Suspended or expelled students shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A student identified as an individual with disabilities or for whom the Charter School has a basis of knowledge of a suspected disability pursuant to the IDEA or who is qualified for services under Section 504 is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to general education students except when federal and state law requires additional or different procedures. CalOPS will follow all applicable federal and state laws including but not limited to the applicable provisions of the Education Code, when imposing any form of discipline on a student identified as an individual with disabilities, for whom CalOPS has a basis of knowledge of a suspected disability, or who is otherwise qualified for such services or protections in according due process to such students.

No student shall be involuntarily removed by CalOPS for any reason unless the parent/guardian of the student has been provided written notice of intent to remove the student no less than five (5) school days before the effective date of the action. The written notice shall be in the native language of the student or the student's parent/guardian and shall inform the student, and the student's parent/guardian of the basis for which the student is being involuntarily removed, and the student's parent/guardians right to request a hearing to challenge the involuntary removal. If a student's parent, guardian requests a hearing, CalOPS shall utilize the same hearing procedures specified below for expulsions, before the effective date of the action to involuntarily remove the student. If the student's parent/guardian requests a hearing, the student shall remain enrolled and shall not be removed until CalOPS issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as enumerated below. Students may be involuntarily removed for reasons including, but not limited to, failure to comply with the terms of the student's independent study Master Agreement pursuant to Education Code Section 51747(c)(4).

[12] The Charter School shall ensure that a homeless child or youth's educational rights holder; a foster child or youth's educational rights holder, attorney, and county social worker; and an Indian child's tribal social worker and, if applicable, county social worker have the same rights as a parent or guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, involuntary removal notice, and other documents and related information. For purposes of this Policy and its Procedures, the term "parent/guardian" shall include these parties.

Alternative Means of Correction

For a student facing discipline for a discretionary offense listed below, the Superintendent may, whenever possible and practicable, provide alternatives to suspension or expulsion. These alternatives shall use a research-based framework with age-appropriate strategies that improve behavioral and academic outcomes while addressing and correcting the student's specific misbehavior.

Charter School shall not suspend or expel any student based solely on the fact that they are truant, tardy, or otherwise absent from school activities. Violations of the school's attendance expectations shall be addressed in accordance with Charter School Attendance and Truancy Policy and/or Independent Study Policy, as applicable.

No student may be suspended or expelled for willful defiance or disruption. Alternatively, Charter School staff may refer a student who engages in willful defiance and/or disruption to the Principal or designee for appropriate and timely in-school interventions or supports. Within five (5) business days, the Superintendent or designee shall:

1) Document the actions taken and save the document to the student's record

2) Inform the referring staff member what actions were taken and if none, the rationale used for not providing any appropriate or timely in-school interventions or supports.

For a student who has been suspended, or for whom other means of correction have been implemented, for an incident of racist bullying, harassment, or intimidation, Charter School may require both the victim and perpetrator to engage in restorative justice practices. Charter School may also require perpetrators to engage in culturally sensitive programs that promote racial justice and equity to combat racism and ignorance.

Charter School may utilize its Multi-Tiered System of Supports, which includes restorative justice practices, trauma-informed practices, social and emotional learning, and schoolwide positive behavior interventions and support, to help students gain critical social and emotional skills, receive support to help transform trauma-related responses, understand the impact of their actions, and develop meaningful methods for repairing harm to the school community.

Procedures

A. Grounds for Suspension and Expulsion of Students

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time including but not limited to: a) while on school grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; or d) during, going to, or coming from a school-sponsored activity.

B. Enumerated Offenses

1. Discretionary Suspension and Expulsion Offenses. Students may be suspended and/or recommended for expulsion when it is determined the student:
   a. Caused, attempted to cause, or threatened to cause physical injury to another person.
   b. Willfully used force or violence upon the person of another, except self-defense.
   c. Unlawfully possessed, used, or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind. Students who voluntarily disclose their use of a tobacco product in order to seek help through services or supports shall not be suspended solely for that disclosure.
   d. Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
   e. Committed or attempted to commit robbery or extortion.

f. Caused or attempted to cause damage to school property or private property, which includes but is not limited to, electronic files and databases.
g. Stole or attempted to steal school property or private property, which includes but is not limited to, electronic files and databases.
h. Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of a student's own prescription products by a student. Students who voluntarily disclose their use of a tobacco product in order to seek help through services or supports shall not be suspended solely for that disclosure.
i. Committed an obscene act or engaged in habitual profanity or vulgarity.
j. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
k. Knowingly received stolen school property or private property, which includes but is not limited to, electronic files and databases.
l. Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
m. Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
n. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.
o. Engaged in, or attempted to engage in hazing. For the purposes of this policy, "hazing" means a method of initiation or preinitiation into a student organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective student. For purposes of this policy, "hazing" does not include athletic events or school-sanctioned events.
p. Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this policy, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars ($1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.
q. Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this policy, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This provision shall apply to students in any of grades 4 to 12, inclusive.
r. Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in Education Code Section 233(e). This provision shall apply to students in any of grades 4 to 12, inclusive.
s. Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This provision shall apply to students in any of grades 4 to 12, inclusive.

t. Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.
    i. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:
        1. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs) or students in fear of harm to that student's or those students' person or property.
        2. Causing a reasonable student to experience a substantially detrimental effect on their physical or mental health.
        3. Causing a reasonable student to experience substantial interference with their academic performance.
        4. Causing a reasonable student to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.
    ii. "Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:
        1. A message, text, sound, video, or image.
        2. A post on a social network Internet Web site including, but not limited to:
            a. Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (ii) above.
            b. Creating a credible impersonation of another actual student for the purpose of having one or more of the effects listed in subparagraph (ii) above. "Credible impersonation" means to knowingly and without consent impersonate a student for the purpose of bullying the student and such that another student would reasonably believe, or has reasonably believed, that the student was or is the student who was impersonated.
            c. Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (ii) above. "False profile" means a profile of a fictitious student or a profile using the likeness or attributes of an actual student other than the student who created the false profile.
        3. An act of cyber sexual bullying.
            a. For purposes of this policy, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a student to another student or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in subparagraphs (1) to (4), inclusive, of paragraph (ii). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.
            b. For purposes of this policy, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic,

educational, political, or scientific value or that involves athletic events or school-sanctioned activities.

iii. Notwithstanding subparagraphs (ii) and (iii) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.

u. A student who aids or abets, as defined in Penal Code Section 31, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a student who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1)(a)-(b).

v. Possessed, sold, or otherwise furnished any knife or other dangerous object of no reasonable use to the student unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence.

2. Non-Discretionary Suspension Offenses: Students must be suspended and recommended for expulsion when it is determined the student:
   a. Possessed, sold, or otherwise furnished any firearm, explosive, or other destructive device unless, in the case of possession of any device of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee's concurrence.
   b. Brandished a knife at another person.
   c. Unlawfully sold a controlled substance listed in Health and Safety Code Section 11053, *et seq*.
   d. Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 287, 288, or 289 or former Section 288a of the Penal Code, or committed a sexual battery as defined in Penal Code Section 243.4.

CalOPS will use the following definitions:

- The term "knife" means (A) any dirk, dagger, or other weapon with a fixed, sharpened blade fitted primarily for stabbing; (B) a weapon with a blade fitted primarily for stabbing; (C) a weapon with a blade longer than 3½ inches; (D) a folding knife with a blade that locks into place; or (E) a razor with an unguarded blade.
- The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such a term does not include an antique firearm.
- The term "destructive device" means any explosive, incendiary, or poison gas, including but not limited to: (A) bomb; (B) grenade; (C) rocket having a propellant charge of more than four ounces; (D) missile having an explosive or incendiary charge of more than one-quarter ounce; (E) mine; or (F) device similar to any of the devices described in the preceding clauses.

C. Suspension Procedure

Suspensions shall be initiated according to the following procedures:

1. Conference

Suspension shall be preceded, if possible, by a conference conducted by the Superintendent or designee with the student and the student's parent/guardian and, whenever practical, the teacher, supervisor or CalOPS employee who referred the student to the Superintendent or designee.

The conference may be omitted if the Superintendent or designee determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of students or CalOPS personnel. If a student is suspended without this conference, both the parent/guardian and the student shall be notified of the student's right to return to school for the purpose of a conference.

At the conference, the student shall be informed of the reason for the disciplinary action and the evidence against the student and shall be given the opportunity to present their version and evidence in their defense, in accordance with Education Code Section 47605(c)(5)(J)(i). This conference shall be held within two (2) school days, unless the student waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. The conference shall be held as soon as the student is physically able to return to school for the conference. Penalties shall not be imposed on a student for failure of the student's parent or guardian to attend a conference with Charter School officials. Reinstatement of the suspended student shall not be contingent upon attendance by the student's parent/guardian at the conference.

2. Notice to Parents/Guardians

At the time of the suspension, an administrator or designee shall make a reasonable effort to contact the parent/guardian in person, by email, or by telephone. Whenever a student is suspended, the parent/guardian shall be notified in writing of the suspension and the date of return following suspension. This notice shall state the specific offense(s) committed by the student as well as the date the student may return to school following the suspension. If CalOPS officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.

3. Suspension Time Limits/Recommendation for Expulsion

Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension. Upon a recommendation of expulsion by the Superintendent or designee, the student and the student's parent/guardian shall be invited to a conference to determine if the suspension for the student should be extended pending an expulsion hearing. In such instances when CalOPS has determined a suspension period shall be extended, such extension shall be made only after a conference is held with the student and the student's parent/guardian, unless the student and the student's parent/guardian fail to attend the conference.

This determination will be made by the Superintendent or designee upon either of the following: 1) the student's presence will be disruptive to the education process; or 2) the student poses a threat or danger to others. Upon either determination, the student's suspension will be extended pending the results of an expulsion hearing.

4. Homework Assignments During Suspension

In accordance with Education Code Section 47606.2(a), upon the request of a parent, a legal guardian or other person holding the right to make education decisions for the student, or the affected student, a teacher shall provide to a student in any of grades 1 to 12, inclusive, who has been suspended from school for two (2) or more school days, the homework that the student would otherwise have been assigned.

In accordance with Education Code Section 47606.2(b), if a homework assignment that is requested pursuant to Section 47606.2(a) and turned into the teacher by the student either upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is not graded before the end of the academic term, that assignment shall not be included in the calculation of the student's overall grade in the class.

D. Authority to Expel

As required by Education Code Section 47605(c)(5)(J)(ii), students recommended for expulsion are entitled to a hearing adjudicated by a neutral officer to determine whether the student should be expelled. The procedures herein provide for such a hearing and the notice of said hearing, as required by law.

A student may be expelled either by the neutral and impartial CalOPS Board of Directors following a hearing before it or by the CalOPS Board of Directors upon the recommendation of an Administrative Panel, to be assigned by the Superintendent as needed. The Administrative Panel shall consist of at least three (3) members who are certificated and neither a teacher of the student nor a member of the CalOPS School Board of Directors. Each entity shall be presided over by a designated neutral hearing chairperson. The Administrative Panel may recommend expulsion of any student found to have committed an expellable offense, and the Board of Directors shall make the final determination.

E. Expulsion Procedures

Students recommended for expulsion are entitled to a hearing to determine whether the student should be expelled. Unless postponed for good cause, the hearing shall be held within thirty (30) school days after the Superintendent or designee determines that the student has committed an expellable offense and recommends the student for expulsion.

In the event an Administrative Panel hears the case, it will make a recommendation to the Board for a final decision whether to expel. The hearing shall be held in closed session (complying with all student confidentiality rules under the Family Educational Rights and Privacy Act ("FERPA")) unless the student makes a written request for a public hearing in open session three (3) days prior to the date of the scheduled hearing.
Written notice of the hearing shall be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it shall be deemed served upon the student. The notice shall include:

1. The date and place of the expulsion hearing;
2. A statement of the specific facts, charges and offenses upon which the proposed expulsion is based;
3. A copy of the CalOPS's disciplinary rules which relate to the alleged violation;
4. Notification of the student's or parent/guardian's obligation to provide information about the student's status at CalOPS to any other school district or school to which the student seeks enrollment;
5. The opportunity for the student and/or the student's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor;
6. The right to inspect and obtain copies of all documents to be used at the hearing;
7. The opportunity to confront and question all witnesses who testify at the hearing;
8. The opportunity to question all evidence presented and to present oral and documentary evidence on the student's behalf including witnesses.

a. Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses

CalOPS may, upon a finding of good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations that shall be examined only by CalOPS or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the student.

- **i.** The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of their right to (a) receive five (5) days' notice of their scheduled testimony; (b) have up to two (2) adult support persons of their choosing present in the hearing at the time the complaining witness testifies, which may include a parent/guardian, or legal counsel; and (c) elect to have the hearing closed while testifying.
- **ii.** CalOPS must also provide the victim a room separate from the hearing room for the complaining witness' use prior to and during breaks in testimony.
- **iii.** At the discretion of the entity conducting the expulsion hearing, the complaining witness shall be allowed periods of relief from examination and cross-examination during which the complaining witness may leave the hearing room.
- **iv.** The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.

v. The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours the complaining witness is normally in school, if there is no good cause to take the testimony during other hours.

vi. Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the entity presiding over the hearing from removing a support person whom the presiding person finds is disrupting the hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany the complaining witness to the witness stand.

vii. If one or both of the support persons is also a witness, CalOPS must present evidence that the witness' presence is both desired by the witness and will be helpful to CalOPS. The entity presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising their discretion to remove a person from the hearing whom they believe is prompting, swaying, or influencing the witness.

viii. The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.

ix. Especially for charges involving sexual assault or battery, if the hearing is to be conducted in public at the request of the student being expelled, the complaining witness shall have the right to have their testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are no alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing room by means of closed-circuit television.

x. Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the entity conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstances can be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not admissible for any purpose.

b. Record of Hearing

A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings can be made.

c. Presentation of Evidence

While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons can rely in the conduct of serious affairs. A recommendation by the Administrative Panel to expel must be supported by substantial evidence that the student committed an expellable offense. Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay. Sworn declarations may be admitted as testimony from witnesses of whom the Board or Administrative Panel determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or psychological harm.

If, due to a written request by the expelled student, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as

defined in Education Code Section 48900, a complaining witness shall have the right to have their testimony heard in a session closed to the public.

d. Expulsion Decision

The decision of the Administrative Panel shall be in the form of written findings of fact and a written recommendation to the Board of Directors, which will make a final determination regarding the expulsion. The Board of Directors shall make the final determination regarding the expulsion within ten (10) school days following the conclusion of the hearing. The decision of the Board of Directors is final.

If the Administrative Panel decides not to recommend expulsion, or the Board of Directors ultimately decides not to expel, the student shall immediately be returned to their previous educational program.

e. Written Notice to Expel

The Superintendent or designee, following a decision of the Board of Directors to expel, shall send written notice of the decision to expel, including the Board of Directors' adopted findings of fact, to the student and student's parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the student; and (b) Notice of the student's or parent/guardian's obligation to inform any new district in which the student seeks to enroll of the student's status with the Charter School.

The Superintendent or designee shall send a copy of the written notice of the decision to expel to the chartering authority. This notice shall include the following: (a) The student's name; and (b) The specific expellable offense committed by the student.

f. Disciplinary Records

CalOPS shall maintain records of all student suspensions and expulsions at CalOPS. Such records shall be made available to the chartering authority upon request.

g. No Right to Appeal

The student shall have no right of appeal from expulsion from CalOPS as the CalOPS Board of Directors' decision to expel shall be final.

h. Expelled Students/Alternative Education

Pupils who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County or their school district of residence. CalOPS shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

i. Rehabilitation Plans

Students who are expelled from CalOPS shall be given a rehabilitation plan upon expulsion as developed by the Board of Directors at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should include a date not later than one (1) year from the date of expulsion when the student may reapply to CalOPS for readmission.

j. Readmission or Admission of Previously Expelled Student

The decision to readmit a student after the end of the student's expulsion term or to admit a previously expelled student from another school district or charter school who has not been readmitted/admitted to another school or school district after the end of the student's expulsion term, shall be in the sole discretion of the Board of Directors following a meeting with the Superintendent or designee and the student and student's parent/guardian to determine whether the student has successfully completed the rehabilitation plan and to determine whether the student poses a threat to others or will be disruptive to the school environment. The Superintendent or designee shall make a recommendation to the Board of Directors following the meeting regarding the Superintendent's or designee's determination. The Board shall then make a final decision regarding readmission or admission of the student during the closed session of a public meeting, reporting out any action taken during closed session consistent with the requirements of the Brown Act. The student's readmission is also contingent upon CalOPS's capacity at the time the student seeks readmission or admission to CalOPS.

F. Notice to Teachers

CalOPS shall notify teachers of each student who has engaged in or is reasonably suspected to have engaged in any of the acts listed in Education Code Section 49079 and the corresponding enumerated offenses set forth above.

G. Involuntary Removal for Truancy

In accordance with Education Code Section 51747 and the CalOPS's Board policy on independent study, after missing the number of assignments indicated on the Master Agreement, an evaluation is held to determine whether it is in the best interest of the student to remain in independent study. If it is determined that it is not in the student's best interest to remain in independent study, CalOPS may involuntarily remove the student after CalOPS follows the requirements of the Missed Assignment Policy or similar and only after providing notice and an opportunity for a parent, guardian, educational rights holder to request a hearing prior to any involuntary removal as forth herein. Students who are involuntarily removed for truancy shall be given a rehabilitation plan and shall be subject to the readmission procedures set forth herein.

H. Special Procedures for the Consideration of Suspension and Expulsion or Involuntary Removal of Students with Disabilities

1. Notification of SELPA

a. CalOPS shall immediately notify the SELPA and coordinate the procedures in this policy with the SELPA of the discipline of any student with a disability or student that CalOPS or the SELPA would be deemed to have knowledge that the student had a disability.

2. Services During Suspension

a. Students suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the student to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the student's IEP would reflect this change), and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alterative educational setting.

3. Procedural Safeguards/Manifestation Determination

a. Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct, CalOPS, the parent/guardian and relevant members of the IEP/504 Team shall review all relevant information in the student's file, including the child's IEP/504 Plan, any teacher observations, and

b. any relevant information provided by the parent/guardian to determine:

   i. If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or

   ii. If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.

If CalOPS , the parent/guardian and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If CalOPS, the parent/guardian, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

   i. i. Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that the Charter School had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;

   ii. Ii. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and

iii. Return the child to the placement from which the child was removed, unless the parent/guardian and CalOPS agree to a change of placement as part of the modification of the behavioral intervention plan.

If the CalOPS, the parent/guardian, and relevant members of the IEP/504 Team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a direct result of the failure to implement the IEP/504 Plan, then CalOPS may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

4. Due Process Appeals

The parent/guardian of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or CalOPS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.

When an appeal relating to the placement of the student or the manifestation determination has been requested by either the parent/guardian or CalOPS the student shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 U.S.C. Section 1415(k), until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, unless the parent/guardian and CalOPS agree otherwise.

In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if CalOPS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian, or CalOPS may request a hearing.

In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than 45 school days if the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

5. Special Circumstances

CalOPS personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of student conduct.

The Superintendent or designee may remove a student to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability in cases where a student:

a. Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;
b. Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or
c. Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

6. Interim Alternative Educational Setting

The student's interim alternative educational setting shall be determined by the student's IEP/504 Team.

7. Procedures for Students Not Yet Eligible for Special Education Services

A student who has not been identified as an individual with disabilities pursuant to IDEA and who has violated the CalOPS's disciplinary procedures may assert the procedural safeguards granted under this administrative regulation only if CalOPS had knowledge that the student was disabled before the behavior occurred.

CalOPS shall be deemed to have knowledge that the student had a disability if one of the following conditions exists:

a. The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to CalOPS supervisory or administrative personnel, or to one of the child's teachers, that the student is in need of special education or related services.
b. The parent/guardian has requested an evaluation of the child.
c. The child's teacher, or other CalOPS personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the director of special education or to other CalOPS supervisory personnel.

If CalOPS knew or should have known the student had a disability under any of the three (3) circumstances described above, the student may assert any of the protections available to IDEA-eligible children with disabilities, including the right to stay-put.

If CalOPS had no basis for knowledge of the student's disability, it shall proceed with the proposed discipline. CalOPS shall conduct an expedited evaluation if requested by the parents; however, the student shall remain in the education placement determined by CalOPS pending the results of the evaluation.

CalOPS shall not be deemed to have knowledge that the student had a disability if the parent/guardian has not allowed an evaluation, refused services, or if the student has been evaluated and determined to not be eligible.

Coversheet

Approval of Prop 28 Reports (attached)

Section:	IV. Consent Items
Item:	L. Approval of Prop 28 Reports (attached)
Purpose:	Vote
Submitted by:	
Related Material:	24_25 Proposition 28 Annual Report_COPS Monterey Bay.docx.pdf 24_25 Proposition 28 Annual Report_COPS Central Valley.docx.pdf 24_25 Proposition 28 Annual Report_COPS North Bay.docx.pdf 24_25 Proposition 28 Annual Report_COPS Central Coast.docx.pdf 24_25 Proposition 28 Annual Report_COPS SoCal.docx.pdf 24_25 Proposition 28 Annual Report_COPS NorCal.docx.pdf

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – Monterey Bay**

CDS Code: **44754320139410**

Charter School Number: **2056**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – Monterey Bay did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – Central Valley**

CDS Code: **54718030112458**

Charter School Number: **0804**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – Central Valley did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – North Bay**

CDS Code: **17640550129601**

Charter School Number: **1653**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – North Bay did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – Central Coast**

CDS Code: **42750100138891**

Charter School Number: **2031**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – Central Coast did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – Southern California**

CDS Code: **30664640106765**

Charter School Number: **0664**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – Southern California did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Proposition 28: Arts and Music in Schools Funding

Annual Report

Fiscal Year 2024-25

Name: **California Online Public Schools – Northern California**

CDS Code: **39686500125849**

Charter School Number: **1398**

Allocation Year: **2024-25**

1. Narrative description of the Prop 28 arts education programs(s) funded:

California Online Public Schools – Northern California did not utilize Prop 28 funds in Fiscal Year 2023-24.

2. Number of full-time equivalent teachers(certificated) in AMS funded programs: __0__
3. Number of full-time equivalent personnel (classified) in AMS funded programs: __0__
4. Number of full-time equivalent teaching aides in AMS funded programs: __0__
5. Number of students served in AMS funded programs: __0__
6. Number of school sites providing arts education programs funded by AMS: __0__

Coversheet

Approval of Suicide Prevention Policy (attached)

Section:	IV. Consent Items
Item:	M. Approval of Suicide Prevention Policy (attached)
Purpose:	Vote
Submitted by:	
Related Material:	Suicide Prevention Policy Approved 230523.pdf

California Online Public Schools

Suicide Prevention 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

Adopted by Capistrano Connections Academy Alpaugh Academies August 22, 2017
Amended and Approved by CalOPS Board of Directors February 25, 2020
Renewed by CalOPS Board of Directors May 23, 2023
Revised and Reviewed by CalOPS Board of Directors September 9, 2025

The Board of Directors of California Online Public Schools ("CalOPS" or the "Charter School") recognizes that suicide is a major cause of death among youth and should be taken seriously. To attempt to reduce suicidal behavior and its impact on students and families, the Board of Directors has developed prevention strategies and intervention procedures.

In compliance with Education Code section 215, this policy has been developed in consultation with CalOPS and community stakeholders, CalOPS school-employed mental health professionals (e.g., school counselors, psychologists, social workers, nurses), administrators, other school staff members, parents/guardians/caregivers, students, local health agencies and mental health professionals, the county mental health plan, first responders, and community organizations to identify additional resources to ensure this policy is aligned and includes similar research and resources, as well as to assist in planning, implementing, evaluating, and updating the CalOPS's strategies for suicide prevention and intervention. CalOPS shall work in conjunction with community-based organizations, and other community supports to identify additional resources. To ensure the policies regarding suicide prevention are properly adopted, implemented, updated, and easily accessible to all. CalOPS shall appoint an individual (or team) to serve as the suicide prevention point of contact for CalOPS. The suicide prevention point of contact for CalOPS and the Superintendent shall ensure proper coordination and consultation with the county mental health plan if a referral is made for mental health or related services on behalf of a student who is a Medi-Cal beneficiary. This policy shall be reviewed and revised as indicated, at least every five (5) years in conjunction with the previously mentioned community stakeholders.

Suicide Prevention Crisis Team

To ensure the policies regarding suicide prevention are properly adopted, implemented, and updated, CalOPS created an in-house Suicide Prevention Crisis Team ("SPCT") consisting of administrators, mental health professionals, relevant staff, parents, and middle and high school students. The SPCT includes the following individuals:

1. Shannon Doss, School Social Worker
2. Mackenzie Duran, Director of Student Services
3. Leslie Dombek, Director of Educational Services
4. Marcus White, Elementary School Principal
5. Heather Tamayo, Middle School Principal
6. Matt Brockway, High School Principal

To ensure the SPCT reflects the student body's perspective, CalOPS will request volunteer student representatives from both middle and high school to provide consultative insights.

CalOPS designates the following employee to act as the Suicide Prevention Liaison to lead the SPCT :

Shannon Doss, Social Worker
sdoss@californiaops.org
(909) 347-0058

The functions of the SPCT are to:

- Review mental health related school policies and procedures;
- Provide annual updates on school data and trends;
- Review and revise school prevention policies;
- Review and select general and specialized mental health and suicide prevention training;
- Review and oversee staff, parent/guardian, and student trainings;
- Ensuring the suicide prevention policy and resources are posted on the school website;
- Ensure compliance with Education Code section 215;
- Collaborate with community mental health organizations;
- Identify resources and agencies that provide evidence-based or evidence-informed treatment;
- Help inform and build skills among law enforcement and other relevant partners; and
- Collaborate to build community response.

Employee Qualifications and Scope of Services

Employees of CalOPS shall act only within the authorization and scope of their credential or license. While it is expected that school professionals are able to identify suicide risk factors and warning signs, screen and assess and to provide ongoing supports to youth identified at risk, the care or treatment for suicidal ideation is typically beyond the scope of services offered in the school setting.

Suicide Awareness and Prevention Training for School Staff

CalOPS, along with its partners, has carefully reviewed available staff training to ensure the curriculum is evidence-based, evidenced informed, aligned with best practices in suicide prevention, and promotes the mental health model of suicide prevention and does not encourage the use of the stress model to explain suicide.

Training and professional development shall be provided for all school staff members (certificated and classified) and other adults on campus (including substitutes and intermittent staff, volunteers, interns, tutors, coaches, and afterschool program staff).

1. All suicide prevention trainings shall be offered under the direction of mental health professionals (e.g., school counselors, school psychologists, other public entity professionals, such as psychologists, social workers, or nurses) who have received advanced training specific to suicide prevention. Charter School has collaborated with the Orange County Department of Education to review the training materials and content to ensure it is evidence-based, evidence-informed, and aligned with best practices.
2. Staff training is reviewed and adjusted annually based on previous professional development activities, emerging best practices, and feedback.
3. Charter School shall ensure that training is available for new hires during the school year.
4. At least annually, all staff shall receive training on prevention and protective factors such as the risk factors and warning signs of suicide, suicide prevention, intervention, referral, and postvention.
5. At a minimum, all staff shall participate in training on the core components of suicide prevention (identification of suicide risk and protective factors and warning signs, prevention, intervention, referral, and postvention). Core components of the general suicide prevention training shall include:
    a. How to identify youth who may be at risk for suicide including suicide risk factors, warning signs, and protective factors.
    b. Appropriate ways to approach, interact, and respond to a youth who is demonstrating emotional distress or having thoughts of suicide including skill building to ask directly about suicide thoughts.
    c. Charter-approved procedures for responding to suicide risk (including programs and services in a Multi-tiered System of Support (MTSS) and referral protocols). Such procedures will emphasize the student should be under constant supervision and immediately referred for a suicide risk assessment.
    d. Charter-approved procedures identifying the role educators, school staff, and volunteers play in supporting youth and staff after a suicide or suicide death or attempt (postvention).
6. **In addition to** core components of suicide prevention, ongoing annual staff professional development for all staff shall include the following components:
    a. The impact of traumatic stress on emotional and mental health.
    b. Common misconceptions about suicide.
    c. Charter School and community mental health and suicide prevention resources.
    d. Appropriate messaging about suicide (correct terminology, safe messaging guidelines).
    e. Ways to identify youth who may be at risk of suicide including suicide warning signs, risk, and protective factors.
    f. Appropriate ways to approach, interact, and respond to a youth who is demonstrating emotional distress or is having thoughts of suicide. Specifically, how to talk with a student about their thoughts of suicide, including skill building to ask directly about suicide thoughts and warm handoffs.
    g. Charter School-approved procedures for responding to suicide risk (including multi-tiered systems of support and referrals). Such procedures will emphasize that the student should be constantly supervised until a suicide risk assessment is completed.
    h. Charter School-approved procedures for identifying the role educators, school staff, and volunteers play in supporting youth and staff after a suicide or suicide death or attempt (postvention).
    i. Information regarding groups of students judged by the school, and available research, to be at elevated risk for suicide. These groups include, but are not limited to, the following:

i. Youth affected by suicide.
ii. Youth with a history of suicide ideation or attempts.
iii. Youth with disabilities, mental illness, or substance abuse disorders.
iv. Lesbian, gay, bisexual, transgender, or questioning youth.
v. Youth experiencing homelessness or in out-of-home settings, such as foster care.
vi. Youth who have suffered traumatic experiences.

Specialized Professional Development for School-based Mental Health Staff (Screening and/or Assessment)

Additional professional development in suicide risk assessment (SRA) and crisis intervention is provided to designated student mental health professionals, including but not limited to school counselors, psychologists, social workers, administrators, and nurses employed by Charter School. Training for these staff is specific to conducting SRAs, intervening during a crisis, de-escalating situations, interventions specific to preventing suicide, making referrals, safety planning, and re-entry.

Specialized Professional Training for targeted School-based mental health staff includes the following components:

- Best practices and skill building on how to conduct an effective suicide risk screening/SRA using an evidence-based, Charter School-approved tool; Patient Health Questionnaire 9 (PHQ-9) Depression Scale; BSS Beck Scale for Suicide Ideation ; National Institute of Mental Health (NIMH)'s Ask Suicide-Screening Questions (ASQ) Toolkit; and the Adolescent Suicide Assessment Protocol – 20 .
- Best practices on approaching and talking with a student about their thoughts of suicide and how to respond to such thinking, based on school guidelines and protocols.
- Best practices on how to talk with a student about thoughts of suicide and appropriately respond and provide support based on school guidelines and protocols.
- Best practices on follow up with parents/caregivers.
- Best practices on re-entry.

Virtual Screenings for Suicide Risk

Virtual suicide prevention efforts include checking in with all students, promoting access to school and community-based resources that support mental wellbeing and those that address mental illness and give specific guidance on suicide prevention.

CalOPS has established a protocol for assigning school staff to connect with students during distance learning. CalOPS has determined a process and protocols to establish daily and/or regular contact with all students. Staff understand that any concern about a student's emotional wellbeing and/or safety must be communicated to the appropriate school staff, according to CalOPS protocols.

CalOPS has determined a process and protocols for school-based mental health professionals to establish regular contact with high-risk students, students who are on their caseloads, and those who are identified by staff as demonstrating need. When connecting with students, staff are directed to begin each conversation by identifying the location of the student and the availability of parents or caregivers. This

practice allows for the staff member to ensure the safety of the student, particularly if they have expressed suicidal thoughts.

Parents, Guardians, and Caregivers Notification, Participation and Education

1. CalOPS includes parents/guardians/caregivers in suicide prevention efforts. At a minimum, the Charter School shall share this Policy with parents/guardians/caregivers by notifying them where a complete copy of the policy is available.
2. This Suicide Prevention Policy shall be easily accessible and prominently displayed on the CalOPS Web page and included in the Student and Family Policy Catalog. Parents/guardians/caregivers are invited to provide input on the development, review, and implementation of this policy.
3. CalOPS shall notify the parent/guardian/caregiver when a student has been screened or screened/assessed for suicide risk regardless of outcome
4. CalOPS shall establish and widely disseminate a referral process to all parents/guardians/caregivers/families, so they are aware of how to respond to a crisis and are knowledgeable about protocols and school, community-based, and crisis resources.
5. Community-based organizations that provide evidence-based suicide-specific treatments shall be highlighted on the Charter School's website with treatment referral options marked accordingly.
6. Staff autoreplies during vacations or absences shall include links to resources and phone/text numbers so parents and students have information readily available.
7. All parents/guardians/caregivers may have access to suicide prevention training that addresses the following:
    a. Suicide risk factors, warning signs, and protective factors.
    b. How to approach and talk with their child(ren) about thoughts of suicide.
    c. How to respond appropriately to the youth who has suicidal thoughts. Such responses shall include constant supervision of any child/youth judged to be at risk for suicide and referral for an immediate suicide risk assessment.
    d. Charter School's referral processes and how they or their children can reach out for help, etc.
8. Parent/guardians are provided with information on suicide prevention resources including crisis hotlines, local warmlines, and school and community-based supports and crisis resources including the National Suicide Prevention Lifeline, Crisis text line, and local crisis hotlines and includes information that hotlines/resources are not just for crisis but also for friends/family and referral.
9. Parents/guardians/caregivers are reminded that the Family Educational Rights and Privacy Act ("FERPA") generally protects the confidentiality of student records, which may sometimes include counseling or crisis intervention records. However, FERPA's health or safety emergency provision permits the disclosure of personally identifiable information from a student's education records, to appropriate parties, in order to address a health or safety emergency when the disclosure is necessary to protect the health or safety of the student or other individuals.

Student Participation and Education

Messaging about suicide has an effect on suicidal thinking and behaviors. Consequently, CalOPS along with its partners has carefully reviewed and will continue to review potential student curricula to ensure it includes information on recognizing and responding to signs and symptoms (within themselves and friends), learning coping skills, encourage help-seeking behavior and being knowledgeable of supports and

resources.

Suicide prevention strategies may include, but not be limited to, efforts to promote a positive school climate that enhances students' feelings of connectedness with CalOPS and is characterized by caring staff and harmonious interrelationships among students.

CalOPS's instructional and student support program shall promote the healthy mental, emotional, and social development of students including, but not limited to, the development of problem-solving skills, coping skills, and resilience. The instruction shall not use the stress model to explain suicide.

CalOPS provides instruction to middle and high school students on general mental health and suicide prevention. The Charter School's instructional curriculum, shall consider the grade level and age of the students and be delivered and discussed in a manner that is sensitive to the needs of young students. The instruction is provided under the supervision of Charter School employed mental health professionals, with input from county and community mental health agencies, and middle and high school students. The instruction is developmentally appropriate, student-centered, and includes:

1. Coping strategies for dealing with stress and trauma.
2. How to recognize behaviors (warning signs), protective factors, and life issues (risk factors) associated with suicide and mental health issues in oneself and others.
3. Help-seeking strategies for oneself and others, including how to engage school-based and community resources and refer peers for help.
4. Emphasis on reducing the stigma associated with mental illness and the fact that early prevention and intervention can drastically reduce the risk of suicide.
5. Guidance regarding the district's suicide prevention, intervention, and referral procedures.

Student-focused suicide prevention education can be incorporated into classroom curricula (e.g., health classes, orientation classes, science, and physical education). CalOPS maintains a list of current student trainings, which is available upon request.

CalOPS has shared school-based supports and self-reporting procedures, so students are able to seek help if they are experiencing thoughts of suicide or if they recognize signs with peers. Although confidentiality and privacy are important, students should understand safety is a priority and if there is a risk of suicide, school staff are required to report. Charter-based mental health professionals are legally and ethically required to report suicide risk. **When reporting suicidal ideation or an attempt, school staff must maintain confidentiality and only share information limited to the risk or attempt**.

CalOPS supports the creation and implementation of programs and/or activities on campus that increase awareness about mental wellness and suicide prevention (e.g., Mental Health Awareness Weeks, Counseling Groups, and Counseling Newsletters).

Charter School will include the following information on all student identification cards:

- National Suicide Prevention Lifeline/Suicide Crisis Lifeline:
    - Call or Text "988"

  - Call 1-800-273-8255
  - 988lifeline.org
- National Domestic Violence Hotline: Call 1-800-799-7233
- Crisis Text Line: Text "HOME" to 741741
- Teen Line: Text "TEEN" to 839863
- Trevor Project: Text "START" to 678678
- Trans Lifeline: 1-877-565-8860

CalOPS shall establish and widely disseminate a referral process to all students, so they know how to access support through school, community-based, and crisis services. Students shall be encouraged to notify a staff member when they are experiencing emotional distress or suicidal ideation, or when they have knowledge or concerns of another student's emotional distress, suicidal ideation, or attempt.

Intervention and Emergency Procedures

Whenever a staff member suspects or has knowledge of a student's suicidal intentions, they shall promptly notify the primary designated suicide prevention liaison. If this primary suicide prevention liaison is unavailable, the staff shall promptly notify the secondary suicide prevention liaison.

The suicide prevention liaison shall immediately notify the Principal or designee, who shall then collaborate with the liaison and school counseling team to notify the student's parent/guardian as soon as possible if appropriate and in the best interest of the student. Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.

The suicide prevention liaison shall also refer the student to mental health resources at CalOPS or in the community.

Action Plan for Suicide Attempts During Virtual School Activities

CalOPS shall implement the following response protocol for suicide attempts during virtual school activities (such as student phone calls, live class, or concerning messaging in a student assignment).

When a student is in imminent danger (has access to a gun, is on a rooftop, or in other unsafe conditions), a call shall be made to 911. The call shall NOT be made in the presence of the student and the student shall not be left unsupervised. Staff shall NOT physically restrain or block an exit.

When a suicide attempt or threat is reported during a live class, phone call or other virtual school activity, the staff present shall, at a minimum:

1. Ensure the student's physical safety by one or more of the following, as appropriate
    a. Providing immediate psychological first aid, as needed, until crisis team member is available
    b. Securing law enforcement and/or other emergency assistance if a suicidal act is being

actively threatened and report any medications taken, and access to weapons, if applicable
   c. Keep the student under continuous virtual supervision until the parent/guardian and/or appropriate support agency can be contacted and has the opportunity to intervene.
   d. Remaining calm, keeping in mind the student is overwhelmed, confused, and emotionally distressed.
   e. Providing comfort to the student, listening and allowing the student to talk and being comfortable with moments of silence.
   f. Promising privacy and help, but not promising confidentiality.
   g. Students should only be released to parents/guardians/caregivers/families or to a person who is qualified and trained to provide help.
2. Document the incident in writing as soon as feasibly possible.
3. Report the incident to the suicide prevention liaison.

Action Plan for Suicide Attempts During In Person School-Sponsored Activity

CalOPS shall implement the following response protocol for suicide attempts during school sponsored events.

When a student is in imminent danger (has access to a gun, is on a rooftop, or in other unsafe conditions), a call shall be made to 911. The call shall NOT be made in the presence of the student and the student shall not be left unsupervised. Staff shall NOT physically restrain or block an exit.

When a suicide attempt or threat is reported at a school sponsored event, the staff present shall, at a minimum:

1. Ensure the student's physical safety by one or more of the following, as appropriate:
   a. providing immediate first aid as needed, until a medical professional is available.
   b. Securing law enforcement and/or other emergency assistance if a suicidal act is being actively threatened and report any medications taken, and access to weapons, if applicable.
   c. Keeping the student under continuous adult supervision until the parent/guardian and/or appropriate support agent or agency can be contacted and has the opportunity to intervene.
   d. Remaining calm, keeping in mind the student is overwhelmed, confused, and emotionally distressed.
   e. Moving all other students out of the immediate area.
   f. Not sending the student away or leaving him/her alone, even to go to the restroom.
   g. Providing comfort to the student, listening and allowing the student to talk and being comfortable with moments of silence.
   h. Promising privacy and help, but not promising confidentiality.
   i. Students should only be released to parents/guardians/caregivers/families or to a person who is qualified and trained to provide help.
2. Document the incident in writing as soon as feasible.
3. Report the incident to the suicide prevention liaison.

Follow-Up Care and Support

The suicide prevention liaison, or designee, shall, at a minimum:

1. Conduct a virtual suicide risk assessment/screening or ensure the student has been referred to emergency services for evaluation
2. Follow up with the parent/guardian and student in a timely manner to provide referrals to appropriate services as needed and coordinate and consult with the county mental health plan if a referral is made for mental health or related services on behalf of a student who is a Medi-Cal beneficiary. **Determination of notification to parents/guardians/caregivers should follow a formal initial assessment to ensure that the student is not endangered by parental notification.**After a referral is made, CalOPS shall verify with the parent/guardian that the follow up treatment has been accessed. Parents/guardians will be required to provide documentation of care for the student. If parents/guardians refuse or neglect to access treatment for a student who has been identified to be at risk for suicide or in emotional distress, the suicide prevention liaisons shall meet with the parent to identify barriers to treatment (e.g., cultural stigma, financial issues) and work to rectify the situation and build understanding of the importance of care. If follow up care is still not provided, CalOPS should consider contacting Child Protective Services to report neglect of youth.rovide access to counselors or other appropriate personnel to listen to and support students and staff who are directly or indirectly involved with the incident at CalOPS.Provide an opportunity for all who respond to the incident to debrief, evaluate the effectiveness of the strategies used, and make recommendations for future actions.

Supporting Students during or after a Mental Health Crisis

Students shall be encouraged through the education program and in CalOPS activities to notify a teacher, the Superintendent, another CalOPS administrator, psychologist, CalOPS counselor, social worker, suicide prevention liaisons, or other adult when they are experiencing thoughts of suicide or when they suspect or have knowledge of another student's suicidal intentions. CalOPS shall implement the following steps during or after a crisis:

1. Treat every threat with seriousness and approach with a calm manner; make the student a priority.
2. Listen actively and non-judgmentally to the student. Let the student express their feelings.
3. Acknowledge the feelings and do not argue with the student.
4. Offer hope and let the student know they are safe, and that help is available. Do not promise confidentiality or cause stress.
5. Explain calmly and get the student to a skilled mental health professional or designated staff to further support the student.
6. Keep close contact with the parents/guardians/caregivers/families and mental health professionals working with the student.

Re-Entry to School After a Suicide Attempt

A student who has verbalized ideation or attempted suicide is at a higher risk for suicide in the months following the crisis. Having a streamlined and well-planned re-entry process ensures the safety and wellbeing of students who have previously attempted suicide and reduces the risk of another attempt. An appropriate re-entry process is an important component of suicide prevention. Involving students in planning for their return to school provides them with a sense of control, personal responsibility, and empowerment.

CalOPS shall implement the following steps upon the student's re-entry:

1. The suicide prevention liaison shall obtain a written release of information signed by parents/guardians/caregivers/families and providers, if applicable.
2. School mental health professionals shall confer with the student and parents/guardians/caregivers/families about any specific requests on how to handle the situation.
3. School-based mental health professionals shall confer with the student and parents/guardians/caregivers/families to develop a safety plan.
4. School- based mental health professionals shall inform the student's teachers about possible days of absences.
5. Teachers and administrators shall allow accommodations for student to make up work (understanding that missed assignments may add stress to student).
6. Mental health professionals or trusted staff members shall maintain ongoing contact to monitor student's actions and mood.
7. School-based mental health professionals shall work with parents/guardians/caregivers/ families to involve the student in an aftercare plan.
8. School-based mental health professionals shall provide parent's/guardians/caregivers/ families local emergency numbers for after school and weekend emergency contacts.

Messaging About Suicide Prevention

CalOPS along with its partners shall:

1. Thoroughly and regularly review with its partners, all materials and resources used in awareness efforts to ensure they align with best practices for safe and effective messaging about suicide.
2. Ensure that all communications, documents, materials related to messaging about suicide focus on warning signs as well as risk, prevention, and protective factors, avoid discussing details about methods of suicide, avoid oversimplifying (i.e. identifying singular cause of suicide), avoid sensational language, and only includes clear, respectful, people-first language that encourages an environment free of stigma. As part of safe messaging for suicide, we use specific terminology when referring to actions related to suicide or suicidal behavior:

Use	Do Not Use
"Died by suicide" **or** **"Took their own life"**	**"Committed suicide"** **Note:** Use of the word "commit" can imply crime/sin
"Attempted suicide"	**"Successful" or "unsuccessful"** **Note:** There is no success, or lack of success, when dealing with suicide

3. Provide suicide prevention resources in Student and Family Policy Catalog and on school-issued identification cards for staff and students, on school websites, and during any mental health or suicide prevention skill-building activity for students or parents/families and professional development for staff.

Responding After a Suicide Death (Postvention)

A death by suicide in the school community (whether by a student or staff member) can have devastating consequences on the school community, including students and staff. CalOPS shall follow the below action plan for responding to a suicide death, which incorporates both immediate and long-term steps and objectives:

The suicide prevention liaison shall:

1. Coordinate with the Superintendent to conduct an initial meeting of the Suicide Prevention Crisis Team to:
    a. Confirm death and cause.
    b. Identify a staff member to contact deceased's family (within 24 hours).
    c. Enact the Suicide Postvention Response.
    d. Notify all staff members.
2. Coordinate an all-staff meeting, to include:
    a. Notification (if not already conducted) to staff about suicide death.
    b. Emotional support and resources available to staff.
    c. Notification to students about suicide death and the availability of support services (if this is the protocol that is decided by administration).
    d. Share information that is relevant and that which you have permission to disclose.
3. Prepare staff to respond to needs of students regarding the following:
    a. Review signs of emotional distress and suicide ideation.
    b. Review of protocols for referring students for support/assessment.
    c. Develop and provide supports to staff in responding to student reactions.
    d. Talking points for staff to notify students.
    e. Share school and community-based resources available to students (on and off campus).
4. Identify students significantly affected by suicide death and other students at risk of imitative behavior, and immediately refer them to a school-based mental health professional.
5. Identify students affected by suicide death but not at risk of imitative behavior.
6. Communicate with the larger school community about the suicide death and availability of support services. Staff shall not share explicit, graphic, or dramatic content, including the manner of death.
7. Consider, (in consultation with the family) funeral arrangements for family and school community.
        i. If possible, suggest the funeral occur outside of school hours.
        ii. Encourage parents/guardians of students to attend funeral/memorial with their children.
        iii. Request family approval to attend and staff a table for resources to be available at the funeral, if possible, to remind students and the community of available resources.
        iv. Offer a safe space on campus for students to utilize if needed before/after funeral or memorial service.
        v. Acknowledge there may be a high rate of absenteeism on the day of the funeral and school officials should make appropriate accommodations for staff and students to attend.
8. Respond to memorial requests in respectful and non-harmful manner; responses should be

handled in a thoughtful way and their impact on other students should be considered.

9. Include long-term suicide postvention responses:
    a. Consider important dates (i.e., anniversary of death, deceased birthday, graduation, or other significant event) and how these will be addressed.
    b. Support siblings, close friends, teachers, and/or students of deceased.
    c. Consider long-term memorials and how they may impact students who are emotionally vulnerable and at risk of suicide.

Coversheet

Approval of Suspension, Expulsion, and Involuntary Removal Policies (attached)

Section:	IV. Consent Items
Item:	N. Approval of Suspension, Expulsion, and Involuntary Removal Policies (attached)
Purpose:	Vote
Submitted by:	
Related Material:	Suspension, Expulsion, and Involuntary Removal Policies Revised 250829.pdf

Suspension, Expulsion and Involuntary Removal Policies

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
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California Online Public Schools Southern California

Updated September 22, 2023
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The Suspension and Expulsion Procedures have been established in order to promote learning and protect the safety and wellbeing of all students at the Charter School. Although charter schools are exempt from school district procedures and process for suspensions and expulsions, in creating these procedures, the Charter School has reviewed Education Code Section 48900 *et seq.* which describe the offenses for which students at non-charter schools may be suspended or expelled and the procedures governing those suspensions and expulsions in order to establish its list of offenses and procedures for suspensions, expulsions, and involuntary removal. The language that follows is largely consistent with the language of the Education Code with regard to suspension/expulsion triggering conduct. The Charter School is committed to annual review of policies and procedures surrounding suspensions, expulsions, and involuntary removals, and may modify of the lists of offenses for which students are subject to suspension, expulsion or involuntary removal, and the procedures thereto so long as not materially different from this charter petition.

Consistent with this Policy, it may be necessary to suspend or expel a student from regular classroom instruction. This shall serve as the Charter School's policy and procedures for student suspension, expulsion, and involuntary removal, and it may be amended from time to time without the need to seek a material revision of the charter so long as the amendments comport with legal requirements.

Charter School staff shall enforce disciplinary policies and procedures fairly and consistently among all students.

Corporal punishment shall not be used as a disciplinary measure against any student. Corporal punishment includes the willful infliction of or willfully causing the infliction of physical pain on a student. For purposes of this Policy, corporal punishment does not include an employee's use of force that is reasonable and necessary to protect the employee, students, staff or other persons or to prevent damage to school property.

The Charter School administration shall ensure that students and their parents/guardian[1] are notified in writing

[1] The Charter School shall ensure that a homeless child or youth's educational rights holder; a foster child or youth's educational rights holder, attorney, and county social worker; and an Indian child's tribal social worker and, if applicable, county social worker have the same rights as a parent or guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, involuntary removal notice, and other documents and related information. For purposes of this Policy and its Procedures, the term "parent/guardian" shall include these parties.

upon enrollment of all discipline and involuntary removal policies and procedures.

Suspended or expelled students shall be excluded from all school and school-related activities unless otherwise agreed during the period of suspension or expulsion.

A student identified as an individual with disabilities or for whom the Charter School has a basis of knowledge of a suspected disability pursuant to the IDEA or who is qualified for services under Section 504 is subject to the same grounds for suspension and expulsion and is accorded the same due process procedures applicable to general education students except when federal and state law requires additional or different procedures. CalOPS will follow all applicable federal and state laws including but not limited to the applicable provisions of the Education Code, when imposing any form of discipline on a student identified as an individual with disabilities, for whom CalOPS has a basis of knowledge of a suspected disability, or who is otherwise qualified for such services or protections in according due process to such students.

No student shall be involuntarily removed by CalOPS for any reason unless the parent/guardian of the student has been provided written notice of intent to remove the student no less than five (5) school days before the effective date of the action. The written notice shall be in the native language of the student or the student's parent/guardian and shall inform the student, and the student's parent/guardian of the basis for which the student is being involuntarily removed, and the student's parent/guardians right to request a hearing to challenge the involuntary removal. If a student's parent, guardian requests a hearing, CalOPS shall utilize the same hearing procedures specified below for expulsions, before the effective date of the action to involuntarily remove the student. If the student's parent/guardian requests a hearing, the student shall remain enrolled and shall not be removed until CalOPS issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as enumerated below. Students may be involuntarily removed for reasons including, but not limited to, failure to comply with the terms of the student's independent study Master Agreement pursuant to Education Code Section 51747(c)(4).

Alternative Means of Correction

For a student facing discipline for a discretionary offense listed below, the Superintendent may, whenever possible and practicable, provide alternatives to suspension or expulsion. These alternatives shall use a research-based framework with age-appropriate strategies that improve behavioral and academic outcomes while addressing and correcting the student's specific misbehavior.

Charter School shall not suspend or expel any student based solely on the fact that they are truant, tardy, or otherwise absent from school activities. Violations of the school's attendance expectations shall be addressed in accordance with Charter School Attendance and Truancy Policy and/or Independent Study Policy, as applicable.

No student may be suspended or expelled for willful defiance or disruption. Alternatively, Charter School staff may refer a student who engages in willful defiance and/or disruption to the Principal or designee for appropriate and timely in-school interventions or supports. Within five (5) business days, the Superintendent or designee shall:

1) Document the actions taken and save the document to the student's record

2) Inform the referring staff member what actions were taken and if none, the rationale used for not providing any appropriate or timely in-school interventions or supports.

For a student who has been suspended, or for whom other means of correction have been implemented, for an incident of racist bullying, harassment, or intimidation, Charter School may require both the victim and perpetrator to engage in restorative justice practices. Charter School may also require perpetrators to engage in

culturally sensitive programs that promote racial justice and equity to combat racism and ignorance.

Charter School may utilize its Multi-Tiered System of Supports, which includes restorative justice practices, trauma-informed practices, social and emotional learning, and schoolwide positive behavior interventions and support, to help students gain critical social and emotional skills, receive support to help transform trauma-related responses, understand the impact of their actions, and develop meaningful methods for repairing harm to the school community.

Procedures

A. Grounds for Suspension and Expulsion of Students

A student may be suspended or expelled for prohibited misconduct if the act is related to school activity or school attendance occurring at any time including but not limited to: a) while on school grounds; b) while going to or coming from school; c) during the lunch period, whether on or off the school campus; or d) during, going to, or coming from a school-sponsored activity.

B. Enumerated Offenses

1. Discretionary Suspension and Expulsion Offenses. Students may be suspended and/or recommended for expulsion when it is determined the student:
   a. Caused, attempted to cause, or threatened to cause physical injury to another person.
   b. Willfully used force or violence upon the person of another, except self-defense.
   c. Unlawfully possessed, used, or otherwise furnished, or was under the influence of any controlled substance, as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage, or intoxicant of any kind. Students who voluntarily disclose their use of a tobacco product in order to seek help through services or supports shall not be suspended solely for that disclosure.
   d. Unlawfully offered, arranged, or negotiated to sell any controlled substance as defined in Health and Safety Code Sections 11053-11058, alcoholic beverage or intoxicant of any kind, and then sold, delivered or otherwise furnished to any person another liquid substance or material and represented same as controlled substance, alcoholic beverage or intoxicant.
   e. Committed or attempted to commit robbery or extortion.
   f. Caused or attempted to cause damage to school property or private property, which includes but is not limited to, electronic files and databases.
   g. Stole or attempted to steal school property or private property, which includes but is not limited to, electronic files and databases.
   h. Possessed or used tobacco or products containing tobacco or nicotine products, including but not limited to cigars, cigarettes, miniature cigars, clove cigarettes, smokeless tobacco, snuff, chew packets and betel. This section does not prohibit the use of a student's own prescription products by a student. Students who voluntarily disclose their use of a tobacco product in order to seek help through services or supports shall not be suspended solely for that disclosure.
   i. Committed an obscene act or engaged in habitual profanity or vulgarity.
   j. Unlawfully possessed or unlawfully offered, arranged, or negotiated to sell any drug paraphernalia, as defined in Health and Safety Code Section 11014.5.
   k. Knowingly received stolen school property or private property, which includes but is not limited to, electronic files and databases.
   l. Possessed an imitation firearm, i.e.: a replica of a firearm that is so substantially similar in physical properties to an existing firearm as to lead a reasonable person to conclude that the replica is a firearm.
   m. Harassed, threatened, or intimidated a student who is a complaining witness or witness in a school disciplinary proceeding for the purpose of preventing that student from being a witness and/or retaliating against that student for being a witness.
   n. Unlawfully offered, arranged to sell, negotiated to sell, or sold the prescription drug Soma.

o. Engaged in, or attempted to engage in hazing. For the purposes of this policy, "hazing" means a method of initiation or preinitiation into a student organization or body, whether or not the organization or body is officially recognized by an educational institution, which is likely to cause serious bodily injury or personal degradation or disgrace resulting in physical or mental harm to a former, current, or prospective student. For purposes of this policy, "hazing" does not include athletic events or school-sanctioned events.

p. Made terroristic threats against school officials and/or school property, which includes but is not limited to, electronic files and databases. For purposes of this policy, "terroristic threat" shall include any statement, whether written or oral, by a person who willfully threatens to commit a crime which will result in death, great bodily injury to another person, or property damage in excess of one thousand dollars ($1,000), with the specific intent that the statement is to be taken as a threat, even if there is no intent of actually carrying it out, which, on its face and under the circumstances in which it is made, is so unequivocal, unconditional, immediate, and specific as to convey to the person threatened, a gravity of purpose and an immediate prospect of execution of the threat, and thereby causes that person reasonably to be in sustained fear for their own safety or for their immediate family's safety, or for the protection of school property, which includes but is not limited to, electronic files and databases, or the personal property of the person threatened or their immediate family.

q. Committed sexual harassment, as defined in Education Code Section 212.5. For the purposes of this policy, the conduct described in Section 212.5 must be considered by a reasonable person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile, or offensive educational environment. This provision shall apply to students in any of grades 4 to 12, inclusive.

r. Caused, attempted to cause, threatened to cause or participated in an act of hate violence, as defined in Education Code Section 233(e). This provision shall apply to students in any of grades 4 to 12, inclusive.

s. Intentionally harassed, threatened or intimidated school personnel or volunteers and/or a student or group of students to the extent of having the actual and reasonably expected effect of materially disrupting class work, creating substantial disorder and invading the rights of either school personnel or volunteers and/or student(s) by creating an intimidating or hostile educational environment. This provision shall apply to students in any of grades 4 to 12, inclusive.

t. Engaged in an act of bullying, including, but not limited to, bullying committed by means of an electronic act.

    i. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a student or group of students which would be deemed hate violence or harassment, threats, or intimidation, which are directed toward one or more students that has or can be reasonably predicted to have the effect of one or more of the following:

        1. Placing a reasonable student (defined as a student, including, but is not limited to, a student with exceptional needs, who exercises average care, skill, and judgment in conduct for a person of their age, or for a person of their age with exceptional needs) or students in fear of harm to that student's or those students' person or property.
        2. Causing a reasonable student to experience a substantially detrimental effect on their physical or mental health.
        3. Causing a reasonable student to experience substantial interference with their academic performance.

4. Causing a reasonable student to experience substantial interference with their ability to participate in or benefit from the services, activities, or privileges provided by the Charter School.

ii. "Electronic Act" means the creation or transmission originated on or off the school site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer, or pager, of a communication, including, but not limited to, any of the following:

1. A message, text, sound, video, or image.
2. A post on a social network Internet Web site including, but not limited to:
    a. Posting to or creating a burn page. A "burn page" means an Internet Web site created for the purpose of having one or more of the effects as listed in subparagraph (ii) above.
    b. Creating a credible impersonation of another actual student for the purpose of having one or more of the effects listed in subparagraph (ii) above. "Credible impersonation" means to knowingly and without consent impersonate a student for the purpose of bullying the student and such that another student would reasonably believe, or has reasonably believed, that the student was or is the student who was impersonated.
    c. Creating a false profile for the purpose of having one or more of the effects listed in subparagraph (ii) above. "False profile" means a profile of a fictitious student or a profile using the likeness or attributes of an actual student other than the student who created the false profile.
3. An act of cyber sexual bullying.
    a. For purposes of this policy, "cyber sexual bullying" means the dissemination of, or the solicitation or incitement to disseminate, a photograph or other visual recording by a student to another student or to school personnel by means of an electronic act that has or can be reasonably predicted to have one or more of the effects described in subparagraphs (1) to (4), inclusive, of paragraph (ii). A photograph or other visual recording, as described above, shall include the depiction of a nude, semi-nude, or sexually explicit photograph or other visual recording of a minor where the minor is identifiable from the photograph, visual recording, or other electronic act.
    b. For purposes of this policy, "cyber sexual bullying" does not include a depiction, portrayal, or image that has any serious literary, artistic, educational, political, or scientific value or that involves athletic events or school-sanctioned activities.

iii. Notwithstanding subparagraphs (ii) and (iii) above, an electronic act shall not constitute pervasive conduct solely on the basis that it has been transmitted on the Internet or is currently posted on the Internet.

u. A student who aids or abets, as defined in Penal Code Section 31, the infliction or attempted infliction of physical injury to another person may be subject to suspension, but not expulsion, except that a student who has been adjudged by a juvenile court to have committed, as an aider and abettor, a crime of physical violence in which the victim suffered great bodily injury or serious bodily injury shall be subject to discipline pursuant to subdivision (1)(a)-(b).

v. Possessed, sold, or otherwise furnished any knife or other dangerous object of no reasonable use to the student unless, in the case of possession of any object of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Executive Director or designee's concurrence.

2. Non-Discretionary Suspension Offenses: Students must be suspended and recommended for expulsion when it is determined the student:
    a. Possessed, sold, or otherwise furnished any firearm, explosive, or other destructive device unless, in the case of possession of any device of this type, the student had obtained written permission to possess the item from a certificated school employee, with the Superintendent or designee's concurrence.
    b. Brandished a knife at another person.
    c. Unlawfully sold a controlled substance listed in Health and Safety Code Section 11053, *et seq*.
    d. Committed or attempted to commit a sexual assault as defined in Penal Code Sections 261, 266c, 286, 287, 288, or 289 or former Section 288a of the Penal Code, or committed a sexual battery as defined in Penal Code Section 243.4.

CalOPS will use the following definitions:

- The term "knife" means (A) any dirk, dagger, or other weapon with a fixed, sharpened blade fitted primarily for stabbing; (B) a weapon with a blade fitted primarily for stabbing; (C) a weapon with a blade longer than 3½ inches; (D) a folding knife with a blade that locks into place; or (E) a razor with an unguarded blade.
- The term "firearm" means (A) any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device. Such a term does not include an antique firearm.
- The term "destructive device" means any explosive, incendiary, or poison gas, including but not limited to: (A) bomb; (B) grenade; (C) rocket having a propellant charge of more than four ounces; (D) missile having an explosive or incendiary charge of more than one-quarter ounce; (E) mine; or (F) device similar to any of the devices described in the preceding clauses.

C. Suspension Procedure

Suspensions shall be initiated according to the following procedures:

1. Conference

Suspension shall be preceded, if possible, by a conference conducted by the Superintendent or designee with the student and the student's parent/guardian and, whenever practical, the teacher, supervisor or CalOPS employee who referred the student to the Superintendent or designee.

The conference may be omitted if the Superintendent or designee determines that an emergency situation exists. An "emergency situation" involves a clear and present danger to the lives, safety or health of students or CalOPS personnel. If a student is suspended without this conference, both the parent/guardian and the student shall be notified of the student's right to return to school for the purpose of a conference.

At the conference, the student shall be informed of the reason for the disciplinary action and the evidence against the student and shall be given the opportunity to present their version and evidence in their defense, in accordance with Education Code Section 47605(c)(5)(J)(i). This conference shall be held within two (2) school days, unless the student waives this right or is physically unable to attend for any reason including, but not limited to, incarceration or hospitalization. The conference shall be held as soon as the student is physically able to return to school for the conference. Penalties shall not be imposed on a student for failure of the student's parent or guardian to attend a conference with Charter School officials. Reinstatement of the suspended student shall not be contingent upon attendance by the student's parent/guardian at the conference.

2. Notice to Parents/Guardians

At the time of the suspension, an administrator or designee shall make a reasonable effort to contact the parent/guardian in person, by email, or by telephone. Whenever a student is suspended, the parent/guardian shall be notified in writing of the suspension and the date of return following suspension. This notice shall state the specific offense(s) committed by the student as well as the date the student may return to school following the suspension. If CalOPS officials wish to ask the parent/guardian to confer regarding matters pertinent to the suspension, the notice may request that the parent/guardian respond to such requests without delay.

3. Suspension Time Limits/Recommendation for Expulsion

Suspensions, when not including a recommendation for expulsion, shall not exceed five (5) consecutive school days per suspension. Upon a recommendation of expulsion by the Superintendent or designee, the student and the student's parent/guardian shall be invited to a conference to determine if the suspension for the student should be extended pending an expulsion hearing. In such instances when CalOPS has determined a suspension period shall be extended, such extension shall be made only after a conference is held with the student and the student's parent/guardian, unless the student and the student's parent/guardian fail to attend the conference.

This determination will be made by the Superintendent or designee upon either of the following: 1) the student's presence will be disruptive to the education process; or 2) the student poses a threat or danger to others. Upon either determination, the student's suspension will be extended pending the results of an expulsion hearing.

4. Homework Assignments During Suspension

In accordance with Education Code Section 47606.2(a), upon the request of a parent, a legal guardian or other person holding the right to make education decisions for the student, or the affected student, a teacher shall provide to a student in any of grades 1 to 12, inclusive, who has been suspended from school for two (2) or more school days, the homework that the student would otherwise have been assigned.

In accordance with Education Code Section 47606.2(b), if a homework assignment that is requested pursuant to Section 47606.2(a) and turned into the teacher by the student either upon the student's return to school from suspension or within the timeframe originally prescribed by the teacher, whichever is later, is not graded before the end of the academic term, that assignment shall not be included in the calculation of the student's overall grade in the class.

D. Authority to Expel

As required by Education Code Section 47605(c)(5)(J)(ii), students recommended for expulsion are entitled to a hearing adjudicated by a neutral officer to determine whether the student should be expelled. The procedures herein provide for such a hearing and the notice of said hearing, as required by law.

A student may be expelled either by the neutral and impartial CalOPS Board of Directors following a hearing before it or by the CalOPS Board of Directors upon the recommendation of an Administrative Panel, to be assigned by the Superintendent as needed. The Administrative Panel shall consist of at least three (3) members who are certificated and neither a teacher of the student nor a member of the CalOPS School Board of Directors. Each entity shall be presided over by a designated neutral hearing chairperson. The Administrative Panel may recommend expulsion of any student found to have committed an expellable offense, and the Board of Directors shall make the final determination.

E. Expulsion Procedures

Students recommended for expulsion are entitled to a hearing to determine whether the student should be expelled. Unless postponed for good cause, the hearing shall be held within thirty (30) school days after the Superintendent or designee determines that the student has committed an expellable offense and recommends the student for expulsion.

In the event an Administrative Panel hears the case, it will make a recommendation to the Board for a final decision whether to expel. The hearing shall be held in closed session (complying with all student confidentiality rules under the Family Educational Rights and Privacy Act ("FERPA")) unless the student makes a written request for a public hearing in open session three (3) days prior to the date of the scheduled hearing.

Written notice of the hearing shall be forwarded to the student and the student's parent/guardian at least ten (10) calendar days before the date of the hearing. Upon mailing the notice, it shall be deemed served upon the student. The notice shall include:

1. The date and place of the expulsion hearing;
2. A statement of the specific facts, charges and offenses upon which the proposed expulsion is based;
3. A copy of the CalOPS's disciplinary rules which relate to the alleged violation;
4. Notification of the student's or parent/guardian's obligation to provide information about the student's status at CalOPS to any other school district or school to which the student seeks enrollment;
5. The opportunity for the student and/or the student's parent/guardian to appear in person or to employ and be represented by counsel or a non-attorney advisor;
6. The right to inspect and obtain copies of all documents to be used at the hearing;
7. The opportunity to confront and question all witnesses who testify at the hearing;
8. The opportunity to question all evidence presented and to present oral and documentary evidence on the student's behalf including witnesses.

a. Special Procedures for Expulsion Hearings Involving Sexual Assault or Battery Offenses

CalOPS may, upon a finding of good cause, determine that the disclosure of either the identity of the witness or the testimony of that witness at the hearing, or both, would subject the witness to an unreasonable risk of psychological or physical harm. Upon this determination, the testimony of the witness may be presented at the hearing in the form of sworn declarations that shall be examined only by CalOPS or the hearing officer. Copies of these sworn declarations, edited to delete the name and identity of the witness, shall be made available to the student.

- **i.** The complaining witness in any sexual assault or battery case must be provided with a copy of the applicable disciplinary rules and advised of their right to (a) receive five (5) days' notice of their scheduled testimony; (b) have up to two (2) adult support persons of their choosing present in the hearing at the time the complaining witness testifies, which may include a parent/guardian, or legal counsel; and (c) elect to have the hearing closed while testifying.
- **ii.** CalOPS must also provide the victim a room separate from the hearing room for the complaining witness' use prior to and during breaks in testimony.
- **iii.** At the discretion of the entity conducting the expulsion hearing, the complaining witness shall be allowed periods of relief from examination and cross-examination during which the complaining witness may leave the hearing room.
- **iv.** The entity conducting the expulsion hearing may also arrange the seating within the hearing room to facilitate a less intimidating environment for the complaining witness.
- **v.** The entity conducting the expulsion hearing may also limit time for taking the testimony of the complaining witness to the hours the complaining witness is normally in school, if there is no good cause to take the testimony during other hours.
- **vi.** Prior to a complaining witness testifying, the support persons must be admonished that the hearing is confidential. Nothing in the law precludes the entity presiding over the hearing from removing a support person whom the presiding person finds is disrupting the

hearing. The entity conducting the hearing may permit any one of the support persons for the complaining witness to accompany the complaining witness to the witness stand.

vii. If one or both of the support persons is also a witness, CalOPS must present evidence that the witness' presence is both desired by the witness and will be helpful to CalOPS. The entity presiding over the hearing shall permit the witness to stay unless it is established that there is a substantial risk that the testimony of the complaining witness would be influenced by the support person, in which case the presiding official shall admonish the support person or persons not to prompt, sway, or influence the witness in any way. Nothing shall preclude the presiding officer from exercising their discretion to remove a person from the hearing whom they believe is prompting, swaying, or influencing the witness.

viii. The testimony of the support person shall be presented before the testimony of the complaining witness and the complaining witness shall be excluded from the courtroom during that testimony.

ix. Especially for charges involving sexual assault or battery, if the hearing is to be conducted in public at the request of the student being expelled, the complaining witness shall have the right to have their testimony heard in a closed session when testifying at a public meeting would threaten serious psychological harm to the complaining witness and there are no alternative procedures to avoid the threatened harm. The alternative procedures may include videotaped depositions or contemporaneous examination in another place communicated to the hearing room by means of closed-circuit television.

x. Evidence of specific instances of a complaining witness' prior sexual conduct is presumed inadmissible and shall not be heard absent a determination by the entity conducting the hearing that extraordinary circumstances exist requiring the evidence be heard. Before such a determination regarding extraordinary circumstances can be made, the witness shall be provided notice and an opportunity to present opposition to the introduction of the evidence. In the hearing on the admissibility of the evidence, the complaining witness shall be entitled to be represented by a parent, legal counsel, or other support person. Reputation or opinion evidence regarding the sexual behavior of the complaining witness is not admissible for any purpose.

b. Record of Hearing

A record of the hearing shall be made and may be maintained by any means, including electronic recording, as long as a reasonably accurate and complete written transcription of the proceedings can be made.

c. Presentation of Evidence

While technical rules of evidence do not apply to expulsion hearings, evidence may be admitted and used as proof only if it is the kind of evidence on which reasonable persons can rely in the conduct of serious affairs. A recommendation by the Administrative Panel to expel must be supported by substantial evidence that the student committed an expellable offense. Findings of fact shall be based solely on the evidence at the hearing. While hearsay evidence is admissible, no decision to expel shall be based solely on hearsay. Sworn declarations may be admitted as testimony from witnesses of whom the Board or Administrative Panel determines that disclosure of their identity or testimony at the hearing may subject them to an unreasonable risk of physical or psychological harm.

If, due to a written request by the expelled student, the hearing is held at a public meeting, and the charge is committing or attempting to commit a sexual assault or committing a sexual battery as defined in Education Code Section 48900, a complaining witness shall have the right to have their testimony heard in a session closed to the public.

d. Expulsion Decision

The decision of the Administrative Panel shall be in the form of written findings of fact and a written recommendation to the Board of Directors, which will make a final determination regarding the

expulsion. The Board of Directors shall make the final determination regarding the expulsion within ten (10) school days following the conclusion of the hearing. The decision of the Board of Directors is final.

If the Administrative Panel decides not to recommend expulsion, or the Board of Directors ultimately decides not to expel, the student shall immediately be returned to their previous educational program.

e. Written Notice to Expel

The Superintendent or designee, following a decision of the Board of Directors to expel, shall send written notice of the decision to expel, including the Board of Directors' adopted findings of fact, to the student and student's parent/guardian. This notice shall also include the following: (a) Notice of the specific offense committed by the student; and (b) Notice of the student's or parent/guardian's obligation to inform any new district in which the student seeks to enroll of the student's status with the Charter School.

The Superintendent or designee shall send a copy of the written notice of the decision to expel to the chartering authority. This notice shall include the following: (a) The student's name; and (b) The specific expellable offense committed by the student.

f. Disciplinary Records

CalOPS shall maintain records of all student suspensions and expulsions at CalOPS. Such records shall be made available to the chartering authority upon request.

g. No Right to Appeal

The student shall have no right of appeal from expulsion from CalOPS as the CalOPS Board of Directors' decision to expel shall be final.

h. Expelled Students/Alternative Education

Pupils who are expelled shall be responsible for seeking alternative education programs including, but not limited to, programs within the County or their school district of residence. CalOPS shall work cooperatively with parents/guardians as requested by parents/guardians or by the school district of residence to assist with locating alternative placements during expulsion.

i. Rehabilitation Plans

Students who are expelled from CalOPS shall be given a rehabilitation plan upon expulsion as developed by the Board of Directors at the time of the expulsion order, which may include, but is not limited to, periodic review as well as assessment at the time of review for readmission. The rehabilitation plan should include a date not later than one (1) year from the date of expulsion when the student may reapply to CalOPS for readmission.

j. Readmission or Admission of Previously Expelled Student

The decision to readmit a student after the end of the student's expulsion term or to admit a previously expelled student from another school district or charter school who has not been readmitted/admitted to another school or school district after the end of the student's expulsion term, shall be in the sole discretion of the Board of Directors following a meeting with the Superintendent or designee and the student and student's parent/guardian to determine whether the student has successfully completed the rehabilitation plan and to determine whether the student poses a threat to others or will be disruptive to the school environment. The Superintendent or designee shall make a recommendation to the Board of Directors following the meeting regarding the Superintendent's or designee's determination. The Board shall then make a final decision regarding readmission or admission of the student during the closed session of a public meeting, reporting out any action taken during closed session consistent with the requirements of the Brown Act. The student's readmission is also contingent upon CalOPS's capacity at the time the student seeks readmission or admission to CalOPS.

F. Notice to Teachers

CalOPS shall notify teachers of each student who has engaged in or is reasonably suspected to have engaged in any of the acts listed in Education Code Section 49079 and the corresponding enumerated offenses set forth above.

G. Involuntary Removal for Truancy

In accordance with Education Code Section 51747 and the CalOPS's Board policy on independent study, after missing the number of assignments indicated on the Master Agreement, an evaluation is held to determine whether it is in the best interest of the student to remain in independent study. If it is determined that it is not in the student's best interest to remain in independent study, CalOPS may involuntarily remove the student after CalOPS follows the requirements of the Missed Assignment Policy or similar and only after providing notice and an opportunity for a parent, guardian, educational rights holder to request a hearing prior to any involuntary removal as forth herein. Students who are involuntarily removed for truancy shall be given a rehabilitation plan and shall be subject to the readmission procedures set forth herein.

H. Special Procedures for the Consideration of Suspension and Expulsion or Involuntary Removal of Students with Disabilities

1. Notification of SELPA

a. CalOPS shall immediately notify the SELPA and coordinate the procedures in this policy with the SELPA of the discipline of any student with a disability or student that CalOPS or the SELPA would be deemed to have knowledge that the student had a disability.

2. Services During Suspension

a. Students suspended for more than ten (10) school days in a school year shall continue to receive services so as to enable the student to continue to participate in the general education curriculum, although in another setting (which could constitute a change of placement and the student's IEP would reflect this change), and to progress toward meeting the goals set out in the child's IEP/504 Plan; and receive, as appropriate, a functional behavioral assessment and behavioral intervention services and modifications, that are designed to address the behavior violation so that it does not recur. These services may be provided in an interim alterative educational setting.

3. Procedural Safeguards/Manifestation Determination

a. Within ten (10) school days of a recommendation for expulsion or any decision to change the placement of a child with a disability because of a violation of a code of student conduct, CalOPS, the parent/guardian and relevant members of the IEP/504 Team shall review all relevant information in the student's file, including the child's IEP/504 Plan, any teacher observations, and
b. any relevant information provided by the parent/guardian to determine:
    i. If the conduct in question was caused by, or had a direct and substantial relationship to, the child's disability; or
    ii. If the conduct in question was the direct result of the local educational agency's failure to implement the IEP/504 Plan.

If CalOPS , the parent/guardian and relevant members of the IEP/504 Team determine that either of the above is applicable for the child, the conduct shall be determined to be a manifestation of the child's disability.

If CalOPS, the parent/guardian, and relevant members of the IEP/504 Team make the determination that the conduct was a manifestation of the child's disability, the IEP/504 Team shall:

i. i. Conduct a functional behavioral assessment and implement a behavioral intervention plan for such child, provided that the Charter School had not conducted such assessment prior to such determination before the behavior that resulted in a change in placement;

ii. Ii. If a behavioral intervention plan has been developed, review the behavioral intervention plan if the child already has such a behavioral intervention plan, and modify it, as necessary, to address the behavior; and

iii. Return the child to the placement from which the child was removed, unless the parent/guardian and CalOPS agree to a change of placement as part of the modification of the behavioral intervention plan.

If the CalOPS, the parent/guardian, and relevant members of the IEP/504 Team determine that the behavior was not a manifestation of the student's disability and that the conduct in question was not a direct result of the failure to implement the IEP/504 Plan, then CalOPS may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to students without disabilities.

4. Due Process Appeals

The parent/guardian of a child with a disability who disagrees with any decision regarding placement, or the manifestation determination, or CalOPS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, may request an expedited administrative hearing through the Special Education Unit of the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures.

When an appeal relating to the placement of the student or the manifestation determination has been requested by either the parent/guardian or CalOPS the student shall remain in the interim alternative educational setting pending the decision of the hearing officer in accordance with state and federal law, including 20 U.S.C. Section 1415(k), until the expiration of the forty-five (45) day time period provided for in an interim alternative educational setting, unless the parent/guardian and CalOPS agree otherwise.

In accordance with 20 U.S.C. Section 1415(k)(3), if a parent/guardian disagrees with any decision regarding placement, or the manifestation determination, or if CalOPS believes that maintaining the current placement of the child is substantially likely to result in injury to the child or to others, the parent/guardian, or CalOPS may request a hearing.

In such an appeal, a hearing officer may: (1) return a child with a disability to the placement from which the child was removed; or (2) order a change in placement of a child with a disability to an appropriate interim alternative educational setting for not more than 45 school days if the hearing officer determines that maintaining the current placement of such child is substantially likely to result in injury to the child or to others.

5. Special Circumstances

CalOPS personnel may consider any unique circumstances on a case-by-case basis when determining whether to order a change in placement for a child with a disability who violates a code of student conduct.

The Superintendent or designee may remove a student to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability in cases where a student:

a. Carries or possesses a weapon, as defined in 18 U.S.C. Section 930, to or at school, on school premises, or to or at a school function;
b. Knowingly possesses or uses illegal drugs, or sells or solicits the sale of a controlled substance, while at school, on school premises, or at a school function; or
c. Has inflicted serious bodily injury, as defined by 20 U.S.C. Section 1415(k)(7)(D), upon a person while at school, on school premises, or at a school function.

6. Interim Alternative Educational Setting

The student's interim alternative educational setting shall be determined by the student's IEP/504 Team.

7. Procedures for Students Not Yet Eligible for Special Education Services

A student who has not been identified as an individual with disabilities pursuant to IDEA and who has violated the CalOPS's disciplinary procedures may assert the procedural safeguards granted under this administrative regulation only if CalOPS had knowledge that the student was disabled before the behavior occurred.

CalOPS shall be deemed to have knowledge that the student had a disability if one of the following conditions exists:

a. The parent/guardian has expressed concern in writing, or orally if the parent/guardian does not know how to write or has a disability that prevents a written statement, to CalOPS supervisory or administrative personnel, or to one of the child's teachers, that the student is in need of special education or related services.
b. The parent/guardian has requested an evaluation of the child.
c. The child's teacher, or other CalOPS personnel, has expressed specific concerns about a pattern of behavior demonstrated by the child, directly to the director of special education or to other CalOPS supervisory personnel.

If CalOPS knew or should have known the student had a disability under any of the three (3) circumstances described above, the student may assert any of the protections available to IDEA-eligible children with disabilities, including the right to stay-put.

If CalOPS had no basis for knowledge of the student's disability, it shall proceed with the proposed discipline. CalOPS shall conduct an expedited evaluation if requested by the parents; however, the student shall remain in the education placement determined by CalOPS pending the results of the evaluation.

CalOPS shall not be deemed to have knowledge that the student had a disability if the parent/guardian has not allowed an evaluation, refused services, or if the student has been evaluated and determined to not be eligible.

Coversheet

Approval of Missed Assignments, Satisfactory Educational Progress, and Involuntary Removal Procedure (attached)

Section: IV. Consent Items
Item: O. Approval of Missed Assignments, Satisfactory Educational Progress, and Involuntary Removal Procedure (attached)
Purpose: Vote
Submitted by:
Related Material: 241008 Approved Involuntary Removal Procedure (4883-4252-0809.v2).docx.pdf

California Online Public Schools

Missed Assignments, Satisfactory Educational Progress, and Involuntary Removal Procedure

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

Approved by CalOPS Board of Directors October 08, 2024

Per California Education Code Section 51747, California Online Public Schools ("CalOPS" or "Charter School") is required to evaluate whether it is in the best interest of a student to participate in independent study if they are failing to make satisfactory progress or are missing assignments. Section 51747 also requires CalOPS to implement a tiered re-engagement process for those students who are not attending or participating which also may trigger an evaluation to determine whether it is in the best interests of the student to remain enrolled in independent study. In those cases where an evaluation has been held and it has been determined that it is not in the best interest of the pupil to remain in independent study, the involuntary removal process described herein shall be triggered. Throughout this procedure, the words "parent" or "parents" shall also mean guardian, educational rights holder, or student who is age 18 or older.

The following is the recommended legally compliant process for Gen Ed students, students with IEPs or 504 Plans who require progress monitoring and potentially a determination as to whether the student should remain in independent study.

Should a CalOPS Student have a previous evaluation within their student record which determines that it is not in the best interest of the Student to remain in independent study (either by CalOps or another local educational agency), upon the first instance of violation of the master agreement as defined below, the process may advance to Step 3. Should a CalOPS Student be documented as a Student enrolled in another public school or in a private school that is charging the Student tuition as defined in Section 11965 of Title 5 of the California Code of Regulations, the process may advance to the involuntary removal notice process.

Step 1
CM / HRT will call and notify CT and start Re-Engagement Strategies- Documenting in SIS - Completing #1-3 below during the call.

Tiered Re-Engagement

(For those students who (1) are in violation of their Master Agreement)

A)Missing two (2) consecutive contact appointments between the student and teacher
B) Completion of less than 70% of the assigned work within a 4 week learning period; or
C) Failure to submit the required and assigned work samples, assessments for one (1) school month (learning period), or

(2) do not generate attendance for more than ten percent (10%) of the required school days in a given attendance month (as defined in the attendance calendar), or
(3) do not participate in the Charter School's offerings of synchronous instruction for more than fifty percent (50%) of the scheduled times in a school month, the Charter School must implement the following reengagement strategies:

1. Verifying the student's current contact information.
2. Notifying parents of lack of participation within one school day of the documentation of a non-attendance day or lack of participation.
3. A plan for outreach from the school to determine the student's needs, including a possible connection with health and social services, as necessary.

*Also Discuss the possibility with CT of ST being involuntarily removed from the school if there is no improvement.

If no improvement:

Step 2

HS/MS - CM/HRT will set up a meeting with themselves, the students counselor, ST and the Parent/Guardian.
Elementary - CM/HRT will set up a meeting with themselves, the student, parent/Guardian and the CM/HRTs supervisor to discuss:

a. Absences / chronic absenteeism/lack of participation
b. No Contact from ST
c. No show to most recent check in with teacher of no-show IEP
d. Lack of work completion
e. Behavioral concerns

During meeting parent and student is informed if no improvement possibility of involuntary removal from Calops

If no improvement:

Step 3

Gen Ed Students -CM/HRT sets up meeting with student-parent/guardian-CM/HRT and an site administrator attend from the grade band - or
SPED CM will set up Progress Monitoring IEP- or
504 ST HRT sets up Progress Monitoring 504 meeting.

A student-parent-educator-administrator - conference, to review the student's Master Agreement, reconsider the Independent Study Program's impact on the student's achievement and well-being. This meeting shall be considered a part of the evaluation process of the Principal/AP as to whether the student should be allowed to continue in independent study.

a. The meeting must involve, at a minimum, all parties who signed the student's written Master Agreement.

For PM IEP Case Manager will discuss the following during the IEP:

1. During IEP meeting - team will develop IEP goal (as appropriate for disability related needs of Student) to

address current concern(s), and any additional accommodations needed
2. During IEP meeting - Case Manager will solicit parent participation and note feedback/concerns within IEP meeting notes
3. During IEP meeting - Case Manager will review Student/Caretaker Success Agreement during IEP meeting
4. During IEP meeting - Case Manager will notify parent that a Manifestation Determination IEP meeting will be scheduled if there is continued lack of student progress.

Evaluation as to Whether it Is In the Best Interest of the Student to Remain in Independent Study

In accordance with the Charter School's Board policy on independent study, the Principal/AP and/or designee must conduct an evaluation to determine whether it is in the best interests of the student to remain enrolled in independent study upon the following triggers:

If the student is in violation of their Master Agreement:

A)Missing two (2) consecutive contact appointments between the student and teacher
B) Completion of less than 70% of the assigned work within a 4 week learning period; or
C) Failure to submit the required and assigned work samples, assessments for one
(1) school month (learning period), or
(2) do not generate attendance for more than ten percent (10%) of the required school days in a given attendance month (as defined in the attendance calendar), or
(3) do not participate in the Charter School's offerings of synchronous instruction for more than fifty percent (50%) of the scheduled times in a school month.

Conducting the Evaluation

The evaluation may include, but is not limited, to the review of the following:

1. Attendance based on completion of assignments as quantified by the assigned teacher(s) of record;
2. Demonstration of skills on assignments;
3. Standardized test scores;
4. Written tests and reports if appropriate;
5. Oral or written presentations;
6. Student's attitude toward learning and achievement;
7. Punctual attendance at scheduled appointments;
8. Ability to meet scheduled appointments;
9. Preparedness for scheduled appointments;
10. Student demonstration of adequate and appropriate progress toward
11. Common Core State Standards;
12. Appropriate learning environment;
13. Parent (s) ability to support student learning in the home.
14. Student/Parent response to earlier interventions pursuant to this process.

As part of the evaluation process, the student, parent(s), will be invited to present evidence to the individual or individuals conducting the evaluation at the student-parent-educator conference. During this student-parent-educator conference, the Charter School will determine whether it is in the best interest of the student to remain in independent study. A written record of the findings of any evaluation made pursuant to this section must be maintained in the student's mandatory interim record. If it is determined that it is not in the best interest of the student to remain in independent study, Parent will be informed by Site Administration that Student will be recommended for involuntarily removal from the Charter School as further described below.

Step 4

<u>IEP and 504 only students Additional Required Process for Students with a Section 504 Plan or IEP – Manifestation Determination:</u>

IEP: Under the direction of site administration, CM sets up MDR with IEP invite - CM, Prin/AP, School Psychologist, ST, and Parent/Guardian. (Asst Director -As needed.)

504: Under the direction of site administration, Administrator/HRT sets up MDR with 504 invite - HRT, Prin/AP, School Psychologist, ST, and Parent/Guardian. (Asst Director -As needed.)

If the Charter School recommends involuntary removal as a result of the evaluation described above, and the student has a Section 504 Plan or IEP, the Charter School must schedule a manifestation determination review ("MDR") meeting within ten (10) school days of the decision to change the student's placement. The MDR meeting must be completed prior to issuing the notice of involuntary removal described above.

The MDR meeting must include the parent and the relevant team members. The MDR team must review all relevant information in the student's file, including the IEP/Section 504 Plan, any teacher observations, and any relevant information provided by the parent and determine the following:

1. Whether the basis of the recommendation for involuntary removal was caused by or had a direct and substantial relationship to the student's disability; or
2. Whether the basis of the recommendation for involuntary removal was the direct result of the Charter School's failure to implement the IEP or Section 504 Plan, as applicable.

If the answer to either question (1) or (2), above, is yes, then the basis for the involuntary removal was a manifestation of the student's disability and the Charter School will follow applicable state and federal laws to ensure that the student is offered a free appropriate public education. The student cannot be involuntarily removed.

If the answer to both (1) and (2), above, is no, then the student may be involuntarily removed pursuant to the notice requirements and the process described above.

If the parent disagrees with the manifestation determination, the parent may appeal the decision by requesting a hearing with the Office of Administrative Hearings or by utilizing the dispute provisions of the 504 Policy and Procedures. Until the process has been completed, the student must remain enrolled in CalOps unless voluntarily disenrolled by the parent or the student who is 18 or over.

Involuntary Removal

Notice

No student shall be involuntarily removed by CalOPS for any reason unless the parent/guardian of the student has been provided written notice of intent to remove the student no less than five (5) school days before the effective date of the action. The written notice shall be in the native language of the student or the student's parent/guardian[1] and shall inform the student, and the student's parent/guardian of the basis for which the student is being involuntarily removed, and the student's parent/guardians right to request a hearing to challenge the involuntary removal. If a student's parent, guardian requests a hearing, CalOPS shall utilize the same hearing

[1] The Charter School shall ensure that a homeless child or youth's educational rights holder; a foster child or youth's educational rights holder, attorney, and county social worker; and an Indian child's tribal social worker and, if applicable, county social worker have the same rights as a parent or guardian to receive a suspension notice, expulsion notice, manifestation determination notice, involuntary transfer notice, involuntary removal notice, and other documents and related information. For purposes of this Policy and its Procedures, the term "parent/guardian" shall include these parties.

procedures specified below for expulsions, before the effective date of the action to involuntarily remove the student. If the student's parent/guardian requests a hearing, the student shall remain enrolled and shall not be removed until CalOPS issues a final decision. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include removals for misconduct which may be grounds for suspension or expulsion as enumerated below. Students may be involuntarily removed for reasons including, but not limited to, failure to comply with the terms of the student's independent study Master Agreement pursuant to Education Code Section 51747(c)(4).

The written notice shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder. The Involuntary Removal Notice shall include:

1. The specific recommendation for involuntary removal, including the reasons underlying the recommendation for removal;
2. An explanation of the student's basic rights including the right to request a hearing before the effective date of the action;
3. The CDE Enrollment Complaint Notice and Form

A student who has been disenrolled for non-compliance under this procedure may not seek re-enrollment any earlier than the next academic school year.

Request for Hearing

If the student's parent requests a hearing, the student shall remain enrolled and shall not be removed until a final decision is issued. As used herein, "involuntarily removed" includes disenrolled, dismissed, transferred, or terminated, but does not include suspensions or expulsions pursuant to the Charter School's suspension and expulsion policy.

Upon a parent's request for a hearing, the Charter School will provide notice of hearing, through which the student has a fair opportunity to present testimony, evidence, and witnesses and confront and cross-examine adverse witnesses, and at which the student has the right to bring legal counsel or an advocate. The notice of hearing shall be in the native language of the student or the student's parent or guardian or, if the student is a foster child or youth or a homeless child or youth, the student's educational rights holder and shall include a copy of the Charter School's involuntary removal hearing process.

If the parent is nonresponsive to the Involuntary Removal Notice, the student will be disenrolled as of the effective date set forth in the Involuntary Removal Notice. If a parent requests a hearing and does not attend on the date scheduled for the hearing, the student will be disenrolled effective the date of the hearing.

Hearing Process

The hearing shall be adjudicated by a neutral officer. The Director of Student Services or designee shall serve in the role of neutral officer unless, in the Director Student Services or designee discretion, this duty is delegated to another individual to serve in this capacity. The hearing shall be scheduled within a reasonable time, not to exceed thirty (30) school days from the date of the request for appeal. The hearing may be held in-person or virtually at the discretion of the assigned neutral officer. The School Principal or designee will be given fifteen (15) minutes to present any evidence in support of the recommendation for involuntary removal. The student, through parent, advocate, or legal counsel, will be given fifteen (15) minutes to present evidence, testimony, and witnesses to support their appeal and may cross-examine any witness presented by the Charter School. The amount of time may be extended equally to each side at the discretion of the assigned neutral officer. The neutral hearing officer may ask each side and any witnesses questions as needed to assist the neutral hearing officer in making a decision. This hearing shall be held in a confidential setting. The neutral officer shall issue a written determination

as to the appeal within five (5) school days of the completion of the hearing.

A hearing decision not to disenroll the student does not prevent the Charter School from making a similar recommendation in the future should this policy be triggered.

The written determination shall include a day upon which the student may seek re-enrollment. A student who has been disenrolled under this procedure may not seek re-enrollment any earlier than the next academic school year.

Notice After Disenrollment

If as a result of the hearing the student is disenrolled, notice will be sent to the student's last known school district of residence within thirty (30) calendar days.

A student who has been disenrolled for non-compliance under this procedure may not seek re-enrollment any earlier than the next academic school year.

Notice of Hearing

Date:

Family Name
Address
City, CA Zip

Dear **Addressee**,

The Principal of **(School Name)** has recommended that your **Son/Daughter/Student**, **Student Name (ID#)**, be involuntarily removed from California Online Public Schools. Due to non-compliance with our master agreement. A notice of this recommendation was provided to you offering you the option of appeal. The School received a notice of appeal from you on [INSERT DATE].

This letter is to inform you that the School has scheduled a hearing on the date/time scheduled below. The hearing will be conducted by the Director of Student Services or his designee who will serve as a neutral officer. The time, date and location of the hearing are as follows:

Date:
Time:
Location: Electronically through Zoom / Google Meet

Hearing Process: The hearing may be held in-person or virtually at the discretion of the assigned neutral officer. The School Principal or designee will be given fifteen (15) minutes to present any evidence in support of the recommendation for involuntary removal. The student, through parent, advocate, or legal counsel, will be given fifteen (15) minutes to present evidence and testimony. The amount of time may be extended equally to each side at the discretion of the assigned neutral officer. The neutral hearing officer may ask each side and any witnesses questions as needed to assist the neutral hearing officer in making a decision.This hearing shall be held in a confidential setting. The neutral officer shall issue a written determination as to the appeal within five (5) school days of the completion of the hearing.
If a parent requests a hearing and does not attend on the date scheduled for the hearing, the student will be disenrolled effective the date of the hearing.

A hearing decision not to disenroll the student does not prevent the Charter School from making a similar recommendation in the future should the school's involuntary removal process be triggered .

The written determination shall include a day upon which the student may seek re-enrollment. A student who has been disenrolled under this procedure may not seek re-enrollment any earlier than the next academic school year.

Director of Student Services

Final Written Decision

Involuntary Removal from CalOPS
(Per California Education Code Section 51747)

Per California Education Code Section 51747, California Online Public Schools ("CalOPS" or "Charter School") is required to evaluate whether it is in the best interest of a student to participate in independent study if they are failing to make satisfactory progress or are missing assignments. Per Education Code 51747 and CalOPS Master agreement the following are the criteria for involuntary removal:

1. are in violation of their Master Agreement
    a. Missing two (2) consecutive contact appointments between the student and teacher;
    b. Completion of less than 70% of the assigned work within a 4 week learning period;
    or
    c. Failure to submit the required and assigned work samples, assessments for one (1) school month (learning period), or (2) do not generate attendance for more than ten percent (10%) of the required school days in a given attendance month (as defined in the attendance calendar), or (3) do not participate in the Charter School's offerings of synchronous instruction for more than fifty percent (50%) of the scheduled times in a school month.

A hearing was conducted on _____ at _____ am/pm.

The following were present:

CT: _____
ST: _____
School Rep: _____
Other: _____
Other: _____

Both parties were given a 15 minute opportunity to present their evidence to support their claims. Student was represented by [insert CT name] at the hearing.

Decision:

Date student may re-enroll in California Online Public Schools: _____

Director of Student Services

Coversheet

Approval of 2024-25 Education Protection Account (EPA) Actuals (attached)

Section:	V. Action Items
Item:	A. Approval of 2024-25 Education Protection Account (EPA) Actuals (attached)
Purpose:	Vote
Submitted by:	
Related Material:	COPS_102_SC_FY25_EPA Actuals.pdf COPS_105_NB_FY25_EPA Actuals.pdf COPS_103_CV_FY25_EPA Actuals.pdf COPS_107_CC_FY25_EPA Actuals.pdf COPS_106_MB_FY25_EPA Actuals.pdf COPS_104_NC_FY25_EPA Actuals.pdf

California Online Schools Southern California
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	803,696.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		803,696.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	666,967.63
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	136,728.37
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		803,696.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

California Online Schools North Bay
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	30,648.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		30,648.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	25,434.02
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	5,213.98
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		30,648.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

California Online Schools Central Valley
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	2,966,551.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		2,966,551.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	2,461,868.05
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	504,682.95
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		2,966,551.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

California Online Schools Central Coast
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	23,204.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		23,204.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	19,256.43
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	3,947.57
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		23,204.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

California Online Schools Monterey Bay
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	90,866.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		90,866.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	75,407.47
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	15,458.53
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		90,866.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

California Online Schools Northern California
Actual Expenditures through: June 30, 2025
Resource 1400 Education Protection Account

Description	Object Codes	TOTAL
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Revenue Limit Sources	8010-8099	5,770,368.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		5,770,368.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Certificated Salaries	1000-1999	4,788,687.14
Classified Salaries	2000-2999	0.00
Employee Benefits	3000-3999	981,680.86
Books and Supplies	4000-4999	0.00
Services, Other Operating Expenses	5000-5999	0.00
Capital Outlay	6000-6599	0.00
Other Outgo (excluding Direct Support/Indirect Costs)	7100-7299 7400-7499	0.00
Direct Support/Indirect Costs	7300-7399	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		5,770,368.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00