

CalOPS INVOICES Paid Over 20k

Date	Vendor	Invoice#	Date of Invoice	Amount	PVS Budget Line	School Allocation
7/21/2023	Effectual Educational Consulting Services	10614	4/30/2023	\$37,189.10	SPED Services	SoCal
7/21/2023	El Paseo Children's Center Inc	4940	4/30/2023	\$109,784.02	SPED Services	SoCal
7/21/2023	PresenceLearning, Inc.	INV60931	6/7/2023	\$39,710.20	SPED Services	SoCal
7/21/2023	TTC4Success	1206	6/7/2023	\$44,868.30	SPED Services	SoCal
7/21/2023	El Paseo Children's Center Inc	2942	4/30/2023	\$22,330.23	SPED Services	Central Valley
7/21/2023	El Paseo Children's Center Inc	2941	4/30/2023	\$49,547.51	SPED Services	NorCal
7/21/2023	TTC4SUCCESS	1206	6/7/2023	\$52,738.15	SPED Services	NorCal
7/21/2023	El Paseo Children's Center Inc	3039	5/31/2023	\$119,766.37	SPED Services	SoCal
7/21/2023	Oxford Consulting Services Inc	160163	4/30/2023	\$71,012.50	SPED Services	SoCal
7/21/2023	Charter Schools Development Center	23471	7/11/2023	\$25,395.00	Membership	SoCal
7/21/2023	Capistrano Unified School District	68SI2300	6/30/2023	\$37,503.00	District Oversight Fees	SoCal
7/21/2023	Classkick	2021-10941	6/21/2023	\$24,599.00	Professional Services: Other School Contracted	SoCal
7/21/2023	El Paseo Children's Center Inc	3041	5/31/2023	\$21,288.79	SPED Services	Central Valley
7/21/2023	El Paseo Children's Center Inc	3040	5/31/2023	\$67,030.14	SPED Services	NorCal
7/28/2023	Oxford Consulting Services, Inc	160444	5/31/2023	\$20,863.54	SPED Services	SoCal
7/28/2023	Oxford Consulting Services, Inc	160457	5/31/2023	\$101,862.50	SPED Services	SoCal
7/28/2023	Oxford Consulting Services, Inc	160903	6/30/2023	\$69,537.50	SPED Services	SoCal
7/28/2023	Stanford Sierra Youth & Families	May-23	5/30/2023	\$50,140.00	SPED Services	All Schools

7/28/2023	Milestones Therapy Group	1044	6/22/2023	\$58,157.73	SPED Services	SoCal
7/28/2023	Milestones Therapy Group	1045	6/22/2023	\$39,579.94	SPED Services	SoCal
7/28/2023	Milestones Therapy Group	1046	6/22/2023	\$52,001.91	SPED Services	SoCal
7/28/2023	Presence Learning, Inc	INV61016	7/7/2023	\$49,978.80	SPED Services	All Schools
7/28/2023	TTC4Success	1223	7/10/2023	\$65,135.81	SPED Services	All Schools
8/4/2023	Netrix	SOI-000353	7/26/2023	\$40,911.34	Facilities: Expensed Furniture and Equipment	SoCal
8/4/2023	Netrix	SOI-000356	7/28/2023	\$33,435.92	Facilities: Expensed Furniture and Equipment	SoCal
8/4/2023	ExploreLearning	06092023 JR	6/9/2023	\$84,519.70	Professional Services: Other School Contracted Services	SoCal
8/4/2023	PC Connection	74215928	6/8/2023	\$208,611.92	Facilities: Equipment/Supplies	SoCal
8/4/2023	PC Connection	74234016	6/21/2023	\$484,056.01	Facilities: Equipment/Supplies	SoCal
8/4/2023	Incident IQ, LLC	6465	7/27/2023	\$33,328.44	Professional Services: Other School Contracted Services	SoCal
8/4/2023	El Paseo Children's Center Inc	3065	6/30/2023	\$78,815.93	SPED Services	SoCal
8/4/2023	El Paseo Children's Center Inc	3066	6/30/2023	\$36,321.55	SPED Services	NorCal
8/18/2023	Learning A-Z	6949798	8/7/2023	\$35,100.00	Student Related: SPED Related Services	All Schools
8/18/2023	Docusign	111100181978	8/15/2023	\$22,762.23	Professional Services: Other School Contracted Services	All Schools
8/18/2023	Stanford Sierra Youth & Families	Jun-23	6/30/2023	\$47,960.00	SPED Services	All Schools
8/25/2023	PC Connections	74430395	8/17/2023	\$40,941.14	Facilities: Equipment/Supplies	All Schools
8/25/2023	Brandastic, Inc.	1206736	8/24/2023	\$21,000.00	Marketing	All Schools
8/25/2023	Brandastic, Inc.	1206725	8/17/2023	\$34,500.00	Marketing	All Schools

CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount	Support
2022-23-34	7/5/2023	Richie/Bernie	Calloway	Staff Backpacks	\$48,096.25	See Attached
2023-24-02	7/24/2023	Dan/Bernie	Incident IQ	Instructional Materials	\$33,328.44	See Attached
2023-24-04	8/3/2023	Leslie/Bernie	Learning A-Z	Instructional Materials	\$35,100.00	See Attached
2023-24-08	8/10/2023	Tracy/Bernie	PC Connections	Computer Hardware	\$41,989.19	See Attached
2023-24-09	8/22/2023	Leslie/Bernie	Curriculum Associates	i-Ready Assessments	\$49,540.00	See Attached