## **CalOPS INVOICES Paid Over 20k**

Paid by ACH	Uploaded to Charter Impact	Batch Date	Batch School	Vendor	Invoice#	Date of Invoice	Amount	Description	School Allocation
	III parot	Daton Dato					7	Professional Services:	
	11/1/2023	11/1/2023	SoCal	Charter Impact	15106	11/01/2023	\$45,833.00	Other School Contracted Services	All Schools
	11/1/2023	11/1/2023	SoCal	Studies Weekly	497060	10/26/2023	\$22,162.50	Instructional: Other Curriculum	All Schools
	11/1/2023	11/1/2023	SoCal	PC Connection	74256503	06/29/2023	\$28,876.04	Facilities: Equipment/Supplies Instructional: Other	All Schools
	11/1/2023	11/1/2023	SoCal	Vista Higher Learning	SI281315	10/25/2023	\$100,439.25	Curriculum	All Schools Please allocate
	11/9/2023	11/7/2023	SoCal	Oxford Consulting Services Inc	161948	9/30/2023	\$21,848.13	SPED Services	by school breakdown
	11/9/2023	11/7/2023	SoCal	Oxford Consulting Services Inc	161938	9/30/2023	\$79,793.55	SPED Services	Please allocate by school breakdown
	11/3/2023	11//2023	30001	Services inc	101330	3/30/2023	<i>ϕ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	J. ED SCIVICES	Please allocate by school
	11/9/2023	11/7/2023	SoCal	TTC4Success Benchmark Education	1272	10/16/2023	\$72,174.33	SPED Services Instructional: Other	breakdown
	11/9/2023	11/9/2023	SoCal	Company	511237	11/03/2023	\$94,695.00	Curriculum Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	McGraw Hill LLC	130442483001	10/27/2023	\$47,458.92	Curriculum Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	McGraw Hill LLC	130459198001	10/27/2023	\$54,780.00	Curriculum Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	McGraw Hill LLC	130459200001	10/27/2023	\$63,954.00	Curriculum Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	McGraw Hill LLC	130459848001	10/27/2023	\$124,477.56	Curriculum  Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	McGraw Hill LLC	130460289001	10/27/2023	\$23,113.20	Curriculum Instructional: Other	All Schools
	11/9/2023	11/9/2023	SoCal	SchoolsPLP LLC Philadelphia Insurance	2498	11/06/2023	\$107,000.00	Curriculum Governance: Insurance	All Schools
	11/9/2023	11/9/2023	SoCal	Companies	2006257432	11/01/2023	\$56,458.04	Expenses Student Related:	All Schools
	11/13/2023	11/13/2023	SoCal	N-Effect Productions Houghton Mifflin	NE-6434	11/03/2023	\$23,750.00	Student Activities Instructional: Other	All Schools
	11/17/2023	11/17/2023	SoCal	Harcourt Houghton Mifflin	90185674	11/06/2023	\$33,900.00	Curriculum Instructional: Other	All Schools
	11/17/2023	11/17/2023	SoCal	Harcourt	90185676	11/06/2023	\$59,242.50	Curriculum	All Schools
	11/17/2023	11/17/2023	SoCal	Houghton Mifflin Harcourt	90185675	11/06/2023	\$83,400.00	Instructional: Other Curriculum	All Schools
0.1:	11/17/2023	11/17/2023	SoCal	Houghton Mifflin Harcourt	90185677	11/06/2023	\$126,100.00	Instructional: Other Curriculum	All Schools
Cashiers Check	n/a	In Progress	NorCal	UC Regents (Berkeley)	2023-24-26	11/27/2023	\$21,760.26	Student Related: Graduation Expense Compensation Expenses	NorCal
		Pending Board Approval	SoCal	Pearson	91000014090A	July 2023	\$311,584.14	and Pass Through Expenses	All Schools
		Pending Board Approval	SoCal	Pearson	91000014228A	August 2023	\$495,901.44	Compensation Expenses and Pass Through Expenses	All Schools
		Pending Board	3000.	reason	31000011220/1	/ tagast 2025	ψ 133,3011 T	Compensation Expenses and Pass Through	7.11. 501.0013
		Approval	SoCal	Pearson	91000014546A	September 2023	\$856,838.40	Expenses Compensation Expenses	All Schools
		Pending Board Approval	SoCal	Pearson	91000014768A	October 2023	\$421,338.53	and Pass Through Expenses Compensation Expenses,	All Schools
		Pending Board Approval	SoCal	Pearson	91000014090B	July 2023	\$2,557,311.73	Enrollment/Unit and Revenue Based Charges	All Schools
		Pending Board Approval	SoCal	Pearson	91000014228B	August 2023	\$2,803,667.68	Compensation Expenses, Enrollment/Unit and Revenue Based Charges	All Schools
		Pending Board Approval	SoCal	Pearson	91000014546B	September 2023	\$2,664,168.34	Compensation Expenses, Enrollment/Unit and Revenue Based Charges	All Schools
		Pending Board Approval	SoCal	Pearson	91000014768B	October 2023	\$2,603,229.28	Compensation Expenses, Enrollment/Unit and Revenue Based Charges	All Schools
		Pending Board Approval	Central Valley	Pearson	91000014091	July 2023	\$238,749.82	Enrollment/Unit and Revenue Based Charges including other services	Central Valley
		Pending Board Approval	Central Valley	Pearson	91000014229	August 2023	\$235,119.81	Enrollment/Unit and Revenue Based Charges including other services	Central Valley
		Pending Board Approval	Central Valley	Pearson	91000014540	September 2023	\$236,582.80	Enrollment/Unit and Revenue Based Charges including other services	Central Valley
		Pending Board Approval	Central Valley	Pearson	91000014764	October 2023	\$482,045.91	Enrollment/Unit and Revenue Based Charges including other services	Central Valley

## **CalOPS INVOICES Paid Over 20k**

Pending Board Approval Central Coast Pearson 910001493 August 2023 \$38,151.20   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 910001493 August 2023 \$38,151.20   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 9100014233 August 2023 \$37,821.22   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 9100014933 August 2023 \$37,821.22   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 9100014943   September 2023 \$38,186.93   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 9100014763   October 2023 \$84,858.82   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 9100014763   October 2023 \$84,858.82   Including other services Central Coast Pearson 9100014763   October 2023 \$48,858.82   Including other services Central Coast Pearson 9100014763   October 2023 \$48,858.82   Including other services Central Coast Pearson 910001495   July 2023 \$164,979.46   Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 910001422   August 2023 \$164,979.46   Including other services Monter Pearson 910001495   Including other services Monter Central Coast Pearson 910001495   July 2023 \$164,991.99   Including other services Monter Pearson 9100014765   October 2023 \$259,095.31   Including other services Monter Pearson 9100014765   October 2023 \$259,095.31   Including other services Monter Pearson 9100014765   October 2023 \$259,095.31   Including other services Monter Pearson 9100014767   October 2023 \$51,242.80   Including other services Monter Pearson 9100014767   October 2023 \$51,113.54   Including other services Monter Pearson 9100014767   October 2023 \$53,78.81.81   Including other services Pearson Pearson 910001492   Including other services Pearson North Bay Pearson 9100014767   October 2023 \$53,78.85.91   Including other services North Pearson Pearson 910001492										
ACH Impact  Batch Date  Pending Board Approval  North Bay  Pearson  Pending Board Approval  Pending Board Appr		44.0								
ACH Impact Batch Date Batch School Vendor Invoices Invoice Amount Description Allow Enrollment/Unit and Revenue Based Charges Including other services Central Coast Pearson 910001493 July 2023 \$38,151.20 Including other services Central Coast Pearson 9100014233 August 2023 \$37,821.22 Including other services Central Pending Board Approval Central Coast Pearson 9100014233 August 2023 \$37,821.22 Including other services Central Pending Board Approval Central Coast Pearson 9100014543 September 2023 \$38,186.99 Including other services Central Pending Board Approval Central Coast Pearson 91000014763 October 2023 \$84,858.82 Including other services Central Coast Pearson 91000014763 October 2023 \$84,858.82 Including other services Central Coast Pending Board Approval Monterey Bay Pearson 91000014763 October 2023 \$48,858.82 Including other services Central Coast Pending Board Approval Monterey Bay Pearson 9100001495 July 2023 \$164,979.46 Including other services Monter Pending Board Approval Monterey Bay Pearson 9100001495 July 2023 \$164,979.46 Including other services Monter Pending Board Approval Monterey Bay Pearson 9100001492 August 2023 \$164,399.19 Including other services Monter Pending Board Approval Monterey Bay Pearson 910001493 July 2023 \$164,399.19 Including other services Monter Pending Board Approval Monterey Bay Pearson 910001493 July 2023 \$51,242.80 Including other services Monter Pending Board Approval Monterey Bay Pearson 910001493 July 2023 \$51,242.80 Including other services Monter Pending Board Approval North Bay Pearson 910001493 July 2023 \$51,242.80 Including other services Monter Pending Board Approval North Bay Pearson 910001492 August 2023 \$50,074.77 Including other services Monter Pending Board Approval North Bay Pearson 910001492 July 2023 \$51,113.54 Including other services Monter Pending Board Approval North Bay Pearson 910001492 July 2023 \$50,074.77 Including other services North Pending Board Approval North Bay Pearson 910001492 July 2023 \$50,074.79 Including other services North Pending	Paid by	to Charter					Date of			School
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Approval   Central Coast   Pearson   91000014094   July 2023   \$38,151.20   Including other services   Enrollment/Unit and Revenue Based Charges   Approval   Central Coast   Pearson   91000014233   August 2023   \$37,821.22   Revenue Based Charges   Central Coast   Pearson   91000014543   September 2023   \$38,186.93   Including other services   Central Coast   Pearson   91000014543   September 2023   \$38,186.93   Including other services   Central Coast   Pearson   91000014543   September 2023   \$38,186.93   Including other services   Central Coast   Pearson   91000014543   September 2023   \$48,58.82   Revenue Based Charges   Including other services   Central Coast   Pearson   91000014095   July 2023   \$164,979.46   Including other services   Central Coast   Pearson   91000014095   July 2023   \$164,979.46   Including other services   Monter Pearson   91000014095   July 2023   \$164,979.46   Including other services   Monter Pearson   91000014095   July 2023   \$164,979.46   Including other services   Monter Pearson   91000014095   July 2023   \$164,979.46   Including other services   Monter Pearson   91000014095   July 2023   \$164,979.46   Including other services   Monter Pearson   91000014095   September 2023   \$164,999.19   Including other services   Monter Pearson   91000014544   September 2023   \$164,999.19   Including other services   Monter Pearson   91000014765   October 2023   \$259,095.31   Revenue Based Charges   Including other services   Monter Pearson   91000014093   July 2023   \$51,242.80   Including other services   Monter Pearson   91000014093   July 2023   \$50,747.77   Including other services   Monter Pearson   91000014542   September 2023   \$51,1354   Including other services   North Pearson   91000014767   October 2023   \$51,1354   Including other services   North Pearson   91000014767   October 2023   \$51,1354   Including other services   North Pearson   91000014767   October 2023   \$53,095.73   Including other services   North Pearson   91000014767   October 2023   \$53,095.73   Including ot										
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