

## CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2023-24-61	12/7/2023	Than/Bernie	Clever Inc.	Platform	\$55,092.00
2023-24-68	1/26/2024	Than/Britnie	Florida Virtual School (FlexPoint)	AP Course Enrollments	\$25,145.20
2023-24-69	1/26/2024	Than/Britnie	Florida Virtual School (FlexPoint)	Elementary Course Access	\$473,225.00
2023-24-70	1/29/2024	Leslie/Britnie	Edmentum	HS CTE Library-Program License	\$82,875.00

## CalOPS INVOICES Paid Over 20k

Paid by ACH	Sent for Payment	Vendor	Invoice#	Date of Invoice	Amount	Description	School Allocation
	12/1/2023	Clifton Larson Allen	3993422	11/30/2023	\$38,272.50	Professional Services: Accounting Services/Audit	All Schools
	12/1/2023	Brandastic	1206861	11/22/2023	\$21,000.00	Marketing	All Schools
	12/1/2023	PC Connection	74748718	11/27/2023	\$26,724.62	Facilities: Equipment/Supplies	All Schools
	12/4/2023	Charter Impact	15228	12/1/2023	\$45,833.00	Professional Services: Other School Contracted Services	All Schools
	12/6/2023	Pearson	91000014090A	July 2023	\$311,584.14	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014090B	July 2023	\$2,557,311.73	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014228A	Aug 2023	\$495,901.44	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014228B	Aug 2023	\$2,803,667.68	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014546	Sept 2023	\$3,521,006.74	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014768	Oct 2023	\$3,024,567.81	Schedule of Fees	SoCal
	12/6/2023	Pearson	91000014091	July 2023	\$242,762.93	Schedule of Fees	Central Valley
	12/6/2023	Pearson	91000014229	Aug 2023	\$239,132.93	Schedule of Fees	Central Valley
	12/6/2023	Pearson	91000014540	Sept 2023	\$240,595.91	Schedule of Fees	Central Valley
	12/6/2023	Pearson	91000014764	Oct 2023	\$489,694.37	Schedule of Fees	Central Valley
	12/6/2023	Pearson	91000014094	July 2023	\$38,736.59	Schedule of Fees	Central Coast
	12/6/2023	Pearson	91000014233	Aug 2023	\$38,406.62	Schedule of Fees	Central Coast

	12/6/2023	Pearson	91000014543	Sept 2023	\$38,772.32	Schedule of Fees	Central Coast
	12/6/2023	Pearson	91000014763	Oct 2023	\$86,534.08	Schedule of Fees	Central Coast
	12/6/2023	Pearson	91000014095	July 2023	\$167,578.49	Schedule of Fees	Monterey Bay
	12/6/2023	Pearson	91000014232	Aug 2023	\$165,378.51	Schedule of Fees	Monterey Bay
	12/6/2023	Pearson	91000014544	Sept 2023	\$166,998.22	Schedule of Fees	Monterey Bay
	12/6/2023	Pearson	91000014765	Oct 2023	\$263,257.60	Schedule of Fees	Monterey Bay
	12/6/2023	Pearson	91000014093	July 2023	\$52,092.14	Schedule of Fees	North Bay
	12/6/2023	Pearson	91000014231	Aug 2023	\$51,597.11	Schedule of Fees	North Bay
	12/6/2023	Pearson	91000014542	Sept 2023	\$51,962.88	Schedule of Fees	North Bay
	12/6/2023	Pearson	91000014767	Oct 2023	\$77,246.47	Schedule of Fees	North Bay
	12/6/2023	Pearson	91000014092	July 2023	\$641,180.02	Schedule of Fees	NorCal
	12/6/2023	Pearson	91000014230	Aug 2023	\$631,829.97	Schedule of Fees	NorCal
	12/6/2023	Pearson	91000014541	Sept 2023	\$635,121.77	Schedule of Fees	NorCal
	12/6/2023	Pearson	91000014766	Oct 2023	\$596,276.86	Schedule of Fees	NorCal
	12/8/2023	Oxford Consulting Services Inc	162336	10/31/2023	\$86,673.15	SPED Services	All Schools
	12/8/2023	Oxford Consulting Services Inc	162233	10/31/2023	\$26,243.20	SPED Services	SoCal
	12/8/2023	Effectual Educational Consulting Services	11273	09/30/2023	\$21,345.00	SPED Services	SoCal
	12/8/2023	JIGSAW LEARNING, LLC DBA TEACHTOWN	INV3492	12/05/2023	\$114,552.00	Instructional: Other Curriculum	All Schools
	12/8/2023	JIGSAW LEARNING, LLC DBA TEACHTOWN	INV3493	12/05/2023	\$43,951.12	Instructional: Other Curriculum	All Schools
	12/8/2023	Clever Inc.	2023 - 24 - 61	12/07/2023	\$55,092.00	Professional Services: Other School Expense	All Schools
	12/11/2023	TTC4Success	1288	11/20/2023	\$93,093.48	SPED Services	See school Allocation on Invoice
	12/11/2023	TTC4Success	1305	12/04/2023	\$90,029.34	SPED Services	See school Allocation on Invoice
	12/18/2023	Parsec Education, Inc.	20230124	12/18/2023	\$65,250.00	Professional Services: Other School Expense	All Schools
	1/5/2024	Brandastic	1206902	12/22/2023	\$21,000.00	Marketing	All Schools
	1/5/2024	Accelerate Education Inc	6481	11/10/2023	\$147,665.00	Instructional: Other Curriculum	All Schools

	1/5/2024	Capistrano Unified School District	68TI0265	12/15/2023	\$47,071.00	District Oversight Fees	SoCal
	1/5/2024	Charter Impact	15353	01/01/2024	\$104,790.00	Professional Services: Other School Contracted Services	All Schools
	1/5/2024	Scotts Valley Unified School District	INV24-00075	11/01/2023	\$57,528.26	Authorizer Oversight: District Oversight	Monterey Bay
	1/5/2024	Oxford Consulting Services Inc	162590	11/30/2023	\$69,034.05	SPED Services	All Schools
	1/5/2024	Oxford Consulting Services Inc	162601	11/30/2023	\$25,699.38	SPED Services	SoCal
	1/5/2024	El Paseo Children's Center Inc.	3152	10/31/2023	\$63,393.71	SPED Services	NorCal
	1/5/2024	El Paseo Children's Center Inc.	3153	10/31/2023	\$45,725.13	SPED Services	Central Valley
	1/5/2024	El Paseo Children's Center Inc.	3156	10/31/2023	\$22,910.76	SPED Services	Monterey Bay
	1/10/2024	Milestones Therapy	1083	11/22/2023	\$40,753.28	SPED Services	School Allocation on Invoice
	1/10/2024	Milestones Therapy	1084	12/02/2023	\$58,390.64	SPED Services	School Allocation on Invoice
	1/10/2024	El Paseo Children's Center Inc.	3151	10/31/2023	\$242,528.10	SPED Services	SoCal
	1/10/2024	Effectual Educational Consulting Services	11447	10/31/2023	\$32,433.00	SPED Services	SoCal
	1/11/2024	Stanford Sierra Youth & Families	09-2023	12/18/2023	\$48,510.00	SPED Services	Please allocate by school breakdown
	1/11/2024	Stanford Sierra Youth & Families	10-2023	12/18/2023	\$50,820.00	SPED Services	Please allocate by school breakdown
	1/18/2024	The Hartford	17143054	01/08/2024	\$55,565.75	Governance: Insurance Expenses	All Schools
	1/25/2024	TTC4SUCCESS	1308	12/19/2023	\$61,113.15	SPED Services	See school Allocation on Invoice
	1/26/2024	Brandastic	1206940	01/25/2024	\$21,000.00	Marketing	All Schools