

CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2023-24-100	4/26/2024	Than/Britnie	Instructure	Renewal of learning management system/Canvas by instructure	\$162,542.00

CalOPS INVOICES To Be Paid Over 20k

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

Paid by ACH/EFT	Sent for Payment	Vendor	Invoice#	Date of Invoice	Amount	Description	School Allocation
	3/21/2024	InterPres Corporation	April	03/21/2024	\$32,832.00	Office Rent	SoCal
	3/26/2024	JP Morgan Chase Bank		03/25/2024	\$68,905.80	District Corporate Card Purchases - AutoPay	All Schools
	3/28/2024	Oxford Consulting Services Inc	163252	01/31/2024	\$37,975.04	SPED Services	SoCal
	3/28/2024	Oxford Consulting Services Inc	163253	01/31/2024	\$90,633.60	SPED Services	All Schools
	3/28/2024	TTC4Success	1362	03/4/2024	\$98,809.38	SPED Services	See school Allocation on Invoice
	4/2/2024	GHA Technologies, Inc.	2777309	03/25/2024	\$408,062.50	Student Chromebooks	All Schools
	4/5/2024	Class Technologies, Inc.	INV4971	04/1/2024	\$142,089.93	Professional Services: Other School Contracted Services	All Schools
	4/5/2024	Charter Impact	15783	04/1/2024	\$104,790.00	Professional Services: Other School Contracted Services	All Schools
	4/14/2024	Nasco	P775143	04/10/2024	\$248,017.50	Professional Services: Other School Contracted Services	All Schools
	4/18/2024	GHA Technologies, Inc.	2805997	04/17/2024	\$405,505.00	Student Chromebooks	All Schools
	4/19/2024	Oxford Consulting Services Inc	163593	02/29/2024	\$71,260.20	SPED Services	All Schools
	4/19/2024	Oxford Consulting Services Inc	163586	02/29/2024	\$31,896.79	SPED Services	SoCal
	4/19/2024	Stanford Sierra Youth & Families	Feb-2024	02/29/2024	\$48,510.00	SPED Services	Please allocate by school breakdown
	4/19/2024	Milestones Therapy Group	1119	03/29/2024	\$58,586.74	SPED Services	Please allocate by school breakdown
	4/19/2024	Milestones Therapy Group	1114	03/8/2024	\$71,015.32	SPED Services	Please allocate by school breakdown
	4/24/2024	JP Morgan Chase Bank		04/23/2024	\$231,951.49	District Corporate Card Purchases - AutoPay	All Schools
	4/24/2024	The Hartford	17143054	04/8/2024	\$44,454.20	Governance: Insurance Expenses	All Schools
	4/25/2024	Effectual Educational Consulting Services	12135	02/29/2024	\$28,617.50	SPED Services	SoCal
	4/26/2024	InterPres Corporation	May	04/26/2024	\$30,499.23	Office Rent	SoCal
	4/28/2024	Clifton Larson Allen	L241085637	02/26/2024	\$24,297.00	Professional Services: Accounting Services/Audit	All Schools
	Pending Board Approval	UC Regents	#4643	04/30/2024	\$29,614.00	Graduation	All Schools
	Pending Board Approval	Zoom Video Communications Inc.	INV231237492	12/12/2023	\$125,660.85	Professional Services: Other School Contracted Services	All Schools
	Pending Board Approval	Cigna Healthcare	653639	04/17/2024	\$100,702.00	Professional Services: Other School Contracted Services	All Schools
	Pending Board Approval	Capistrano Unified School District	68T11252	04/19/2024	\$41,187.00	May Oversight Fees	SoCal
	Pending Board Approval	Brandastic	1207065	04/29/2024	\$21,000.00	Marketing	All Schools
	5/2/2024	Charter Impact	15901	05/1/2024	\$104,790.00	Professional Services: Other School Contracted Services	All Schools
	Pending Board Approval	Pearson	91000015703	04/09/2024	\$56,633.82	Schedule of Fees	Central Coast
	Pending Board Approval	Pearson	91000015704	04/09/2024	\$341,685.96	Schedule of Fees	Central Valley
	Pending Board Approval	Pearson	91000015705	04/09/2024	\$215,865.51	Schedule of Fees	Monterey Bay
	Pending Board Approval	Pearson	91000015706	04/09/2024	\$69,976.44	Schedule of Fees	North Bay
	Pending Board Approval	Pearson	91000015707	04/09/2024	\$679,772.64	Schedule of Fees	NorCal
	Pending Board Approval	Pearson	91000015708	04/09/2024	\$2,688,508.78	Schedule of Fees	SoCal