

CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2023-24-102	5/6/2024	Than/Britnie	NWEA	MAP diagnostic test for high school-24-25 SY	\$39,875.00
2023-24-103	5/22/2024	Hilary/Britnie	Edmentum	PE courses for our HS for the 24-25SY.	\$210,000.00

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
	5/3/2024	Stanford Sierra Youth & Families	Mar-2024	3/31/2024	\$48,510.00	SPED Services	Please allocate by school breakdown
	5/3/2024	Oxford Consulting Services, Inc	163805	3/31/2024	\$28,631.74	SPED Services	SoCal
	5/3/2024	Oxford Consulting Services, Inc	163795	3/31/2024	\$79,132.50	SPED Services	All Schools
	5/3/2024	Milestones Therapy Group	1124	4/12/2024	\$78,101.15	SPED Services	Please allocate by school breakdown
	5/3/2024	TTC4SUCCESS	1382	4/4/2024	\$113,581.98	SPED Services	See school Allocation on Invoice
	5/3/2024	El Paseo Children's Center Inc.	3268	2/29/2024	\$304,946.82	SPED Services	SoCal
	5/3/2024	El Paseo Children's Center Inc.	3299	3/31/2024	\$314,492.85	SPED Services	SoCal
	5/3/2024	El Paseo Children's Center Inc.	3269	2/29/2024	\$118,758.41	SPED Services	NorCal
	5/3/2024	El Paseo Children's Center Inc.	3300	3/31/2024	\$118,616.17	SPED Services	NorCal
	5/3/2024	El Paseo Children's Center Inc.	3270	2/29/2024	\$79,382.63	SPED Services	Central Valley
	5/3/2024	El Paseo Children's Center Inc.	3301	3/31/2024	\$63,680.90	SPED Services	Central Valley
	5/3/2024	El Paseo Children's Center Inc.	3273	2/29/2024	\$41,784.69	SPED Services	Monterey Bay
	5/3/2024	El Paseo Children's Center Inc.	3304	3/31/2024	\$39,268.01	SPED Services	Monterey Bay
5/7/2024		JP Morgan Chase Bank		4/30/2024	\$505,632.71	District Corporate Card Purchases - AutoPay	All Schools
	5/9/2024	TTC4SUCCESS	1401	5/6/2024	\$101,080.08	SPED Services	See school Allocation on Invoice
	5/16/2024	Effectual Educational Consulting Services	12309	3/31/2024	\$33,921.00	SPED Services	SoCal
	5/16/2024	Clifton Larson Allen	L241198227	4/8/2024	\$23,222.85	Professional Services: Accounting Services/Audit	All Schools
5/20/2024		GHA Technologies, Inc.	2818856	5/17/2024	\$202,752.50	Student Chromebooks	All Schools
	5/23/2024	Software MSP, LLC	1019	5/22/2024	\$84,117.00	Facilities: Equipment/Supplies	All Schools
	Pending Board Approval	Edmentum	INV3231221	5/23/2024	\$210,000.00	Instructional: Other Curriculum	All Schools
	Pending Board Approval	Care Solace, Inc.	2024-11950	5/1/2024	\$36,000.00	Professional Services: Other School Contracted Services	All Schools
	Pending Board Approval	Brandastic	1207097	5/21/2024	\$21,000.00	Marketing	All Schools
	Pending Board Approval	National Sports Apparel	INV54915	5/14/2024	\$49,765.00	Facilities: Office Supplies	All Schools
	Pending Board Approval	Pearson	91000015936	5/9/2024	\$34,188.96	Schedule of Fees	Central Coast
	Pending Board Approval	Pearson	91000015934	5/9/2024	\$75,388.09	Schedule of Fees	North Bay
	Pending Board Approval	Pearson	91000015933	5/9/2024	\$688,208.78	Schedule of Fees	NorCal
	Pending Board Approval	Pearson	91000015931	5/9/2024	\$330,596.37	Schedule of Fees	Central Valley
	Pending Board Approval	Pearson	91000015930	5/9/2024	\$2,598,993.54	Schedule of Fees	SoCal
	Pending Board Approval	Pearson	91000015937	5/9/2024	\$222,936.67	Schedule of Fees	Monterey Bay
	Pending Board Approval	Capistrano Unified School District	68T11616	5/23/2024	\$41,187.00	District Oversight Fees	SoCal
	Pending Board Approval	APLUS+	03272401	3/27/2024	\$40,000.00	Professional Services: Other School Contracted Services	All Schools