RECEIVED
SEP 12 2024
BY ACCOUNTS PAYABLE

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV255864

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 9/22/2024 | 25000707 | Bonasera, Katharine | N/A | 8/23/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1.5 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $600.00 |

**Memo:**

SIPPS 4th Edition
Held on: 8/16/24
Consultant: Carole Hoppe

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

INV255864

COLLABORATIVE CLASSROOM

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV256510

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 10/13/2024 | 25000707 | Bonasera, Katharine | N/A | 9/13/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1.5 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $600.00 |

**Memo:**

SIPPS 4th Edition
Held on: 09/13/24
Consultant: Keri Bartholomew

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

RECEIVED
OCT 14 2024
BY ACCOUNTS PAYABLE

INV256510

COLLABORATIVE CLASSROOM

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV257455

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 11/17/2024 | 25000707 | Bonasera, Katharine | N/A | 10/18/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1.5 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $600.00 |

**Memo:**

SIPPS 4th Edition
Held on: 10/18/24
Consultant: Keri Bartholomew

RECEIVED

OCT 31 2024

BY ACCOUNTS PAYABLE

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

INV257455

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV256674

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 10/20/2024 | 25000707 | Bonasera, Katharine | N/A | 9/20/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1 | CONSULT-In School | One day of in-person professional learning for a group of up to 50 participants. | $4,000.00 | $4,000.00 |

**Memo:**

SIPPS 4th Edition
Held 09/18/24
Consultant: Keri Bartholomew

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $4,000.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $4,000.00 |

RECEIVED
OCT 14 2024
BY ACCOUNTS PAYABLE

INV256674

COLLABORATIVE CLASSROOM

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV257930

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 12/15/2024 | 25000707 | Bonasera, Katharine | N/A | 11/15/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $400.00 |

**Memo:**

SIPPS 4th Edition
Held on: 11/15/24
Consultant: Keri Bartholomew

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $400.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $400.00 |

INV257930

RECEIVED
DEC 05 2024
BY ACCOUNTS PAYABLE

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

RECEIVED
DEC 17 2024
BY ACCOUNTS PAYABLE

# Invoice

INV258015

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 12/22/2024 | 25000707 | Bonasera, Katharine | N/A | 11/22/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1 | CONSULT-In School | One day of in-person professional learning for a group of up to 50 participants. | $4,000.00 | $4,000.00 |

**Memo:**

SIPPS 4th Edition
Held on: 11/20/24
Consultant: Keri Bartholomew

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $4,000.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $4,000.00 |

INV258015

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV250685

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 2/25/2024 | PO24001368 | Bartholomew, Keri | N/A | 1/26/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 3 | CONSULT-VPD-2 | One hour of virtual professional learning for a group of 36-100 participants, facilitated by two consultants. | $600.00 | $1,800.00 |

**Memo:**

SIPPS 4th Edition
Held on: 1/24/24 ✓
Consultant: Carole Hoppe

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

Strand 2

| | |
|---|---|
| **Subtotal** | $1,800.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $1,800.00 |

INV250685

.04

COLLABORATIVE CLASSROOM

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV250515

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 2/18/2024 | PO24001368 | Bartholomew, Keri | N/A | 1/19/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1.5 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $600.00 |

**Memo:**

SIPPS 3rd Edition
Held on: 01.17.24
Consultant: Carole Hoppe

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

Strand 7

INV250515



.08

COLLABORATIVE CLASSROOM™
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV250921

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 3/10/2024 | Contract08042023 | Bartholomew, Keri | N/A | 2/9/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 3 | CONSULT-In School | One day of in-person professional learning for a group of up to 50 participants. | $2,600.00 | $7,800.00 |

**Memo:**

SIPPS 4th Edition
Held on: 02.06-.08.24
Consultant: Carole Hoppe

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $7,800.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $7,800.00 |

Strand 2

INV250921



.176

COLLABORATIVE CLASSROOM™

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV251646

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 4/7/2024 | 24001368 | Bartholomew, Keri | N/A | 3/8/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1.5 | CONSULT-VPD | One hour of virtual professional learning for a group of up to 35 participants, facilitated by one consultant. | $400.00 | $600.00 |

**Memo:**

SIPPS 3rd Edition
Held on: 03.06.24
Consultant: Carole Hoppe

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

Strand 7

RECEIVED
MAR 20 2024
BY ACCOUNTS PAYABLE

INV251646

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

RECEIVED
APR 04 2024
BY ACCOUNTS PAYABLE

# Invoice

INV251752

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 4/14/2024 | 24001368 | Bartholomew, Keri | N/A | 3/15/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 3 | CONSULT-In School | One day of in-person professional learning for a group of up to 50 participants. | $2,600.00 | $7,800.00 |

**Memo:**

SIPPS 4th Edition
Held on: 03.12-14.2024
Consultant: Carole Hoppe

Strand 2

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $7,800.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $7,800.00 |

INV251752

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV251850

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 4/21/2024 | 24001368 | Bartholomew, Keri | N/A | 3/22/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 1 | CONSULT-VPD-2 | One hour of virtual professional learning for a group of 36-100 participants, facilitated by two consultants. | $600.00 | $600.00 |

**Memo:**

SIPPS 4th Edition
Held on: 03.21.24
Consultant: Carole Hoppe

RECEIVED
APR 22 2024
BY ACCOUNTS PAYABLE

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

**Remit to:**
**Center for the Collaborative Classroom**
**1001 Marina Village Parkway, Ste 110**
**Alameda, CA 94501**
**Phone: 510-533-0213 Fax: 510-842-0348**

| | |
|---|---|
| **Subtotal** | $600.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $600.00 |

INV251850

COLLABORATIVE CLASSROOM®

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV252018

Bill To

ACCOUNTS PAYABLE
BEAUFORT CO SCHOOL DISTRICT
PO DRAWER 309
BEAUFORT SC 29901-0309
United States
(843) 322-2349

Ship To

BEAUFORT CO SCHOOL DISTRICT
2900 MINK POINT BLVD
BEAUFORT SC 29902
United States
(843) 322-2349

| Terms | Due Date | PO # | Sales Rep | Shipping Method | Date |
|---|---|---|---|---|---|
| Net 30 | 4/30/2024 | 24001368 | Bartholomew, Keri | N/A | 3/31/2024 |

| Quantity | Items | Description | Rate | Amount |
|---|---|---|---|---|
| 18 | COLLAB-COACH | 8 Weeks of one-on-one coaching through Collaborative Coach for one participant. | $325.00 | $5,850.00 |

**Memo:**

SIPPS Spring 2024 Cohort
Registrants:
Baumgardner, Allison
Borasky, Lauren
Cantrell, Marissa
DeLoach, Vikki
Dotson, Haley
Kermisch, Kailin
Mack, Sheryl
Newton, Roxane
Pink, Jill
Polite, Sabrina
Rios, Kimberly
Shanks, Catherine
Simmons, Phelecia
Twombly, Natalie
Walker, Julie
Washington, Michelle
Weaver, Eve
White, Shelia

Strand 2

RECEIVED

APR 22 2024

BY ACCOUNTS PAYABLE

**NEW WIRE INFO:**
**California Bank of Commerce:**
**2999 Oak Road, Suite 210, Walnut Creek, CA 94597**
**SWIFT Code: CLOEUS66**
**ABA Routing Number: 121144696**
**Bank Account Number: 1092287**

INV252018

COLLABORATIVE CLASSROOM
1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

# Invoice

INV252018

**Remit to:**
Center for the Collaborative Classroom
1001 Marina Village Parkway, Ste 110
Alameda, CA 94501
Phone: 510-533-0213 Fax: 510-842-0348

| | |
|---|---|
| **Subtotal** | $5,850.00 |
| **Shipping** | $0.00 |
| **Tax (0%)** | $0.00 |
| **Amount Paid** | $0.00 |
| **Balance Due** | $5,850.00 |

