

## CalOPS INVOICES Paid Over 20k

Paid by ACH	Sent for Payment	Vendor	Invoice #	Date of Invoice	Amount	Description	School Allocation
8/29/2023		The Perfect Impression	Inv 66949		\$33,870.14	Marketing/Branding	All Schools
	8/30/2023	Effectual Educational Consulting Services	10769	05/31/2023	\$33,924.00	SPED Services	SoCal
8/30/2023		Nearpod	Inv 589412		\$82,136.00	Professional Services: Teaching Resource	All Schools
	9/8/2023	Capturing Kids' Hearts	74120	08/30/2023	\$42,000.00	Employee Related: Staff Training/Prof. Dvlpmt	All Schools
	9/8/2023	El Paseo Children's Center Inc	3083	07/31/2023	\$30,082.48	SPED Services	SoCal
	9/8/2023	Effectual Educational Consulting Services	10971	06/30/2023	\$21,653.20	SPED Services	SoCal
	9/15/2023	Curriculum Associates	90769419	08/25/2023	\$49,540.00	Instructional: I-READY	All Schools
	9/22/2023	Alpaugh Unified School District	23-0001	08/31/2023	\$79,139.36	Authorizer Oversight: District Oversight	Central Valley
	9/22/2023	Neuron Fuel Inc.	INVE-VV-713-SN	09/15/2023	\$45,630.00	Professional Services: Digital Reading Platform	All Schools

## CalOPS Purchase Orders Over 20k

Number	Date	Requestor	Vendor	Purpose	Amount
2023-24-18	9/21/2023	Than/Bernie	Mind Education	Pre K-8 Math Supplement Program	\$37,590.00
2023-24-20	9/25/2023	Than/Bernie	IXL Learning	Personal Instruction and CAASPP Skill Plans	\$115,245.00