Name	Description	Dates	Amount	Source of Funds
24 Hour Elevator	Replace Board	2/21/19 - 2/28/19	NTE \$2,080	General Fund
2111001 2101001	CHS 500 Building	2/21/19 2/20/19	1(12 \$2,000	
	Elevator			
Academi Cognitive	ISA Student	1/28/19 - 6/30/19	NTE \$3,200	Special
Connections	19-04-04			Education
Academi Cognitive	ISA Student	2/26/19 - 6/30/19	NTE \$3,200	Special
Connections	19-04-05			Education
ACES	ISA Student	12/13/18 - 6/30/19	NTE \$52,671	Special
	19-04-07			Education
ACES	ISA Student	2/6/19 – 6/30/19	NTE \$3,750	Special
	19-04-08			Education
Adams, Ashley	AME Industry	2/1/19 – 4/15/19	NTE \$500	AME Grant
	Outreach			
A 1 A 11	Assistance	2/1/10 5/20/10	NTTE #1 000	AME C
Adams, Ashley	AME Industry Outreach	2/1/19 – 5/30/19	NTE \$1,000	AME Grant
	Assistance			
ASAP	Adult Education	4/18/19 – 4/17/20	NTE \$10,000	General Fund
ASAI	Set up and First	4/10/17 - 4/17/20	Plus 2.99% &	General Fund
	Year Subscription		.30/Transaction	
	for Education		ie or Transaction	
	Administration			
	Management			
	Software			
Bown Crawford,	Design &	2/1/19 - 4/15/19	NTE \$1,000	AME Grant
Anne	Marketing			
	Services for AME			
C&C Glass	Replace Broken	2/11/19	NTE \$1,600	General Fund
~ ***	Window Glass		22/1	
California State	Affiliation	5/16/19 - 5/15/22	N/A	N/A
University, Fullerton	Agreement	2/20/10 4/10/10	NITE #10.000	AMEG
Cue One Production	AME Technology Services	3/29/19 – 4/10/19	NTE \$10,000	AME Grant
Discovery Education	Streaming Plus K-	3/18/19 – 6/30/19	NTE \$1,300	General Fund
Discovery Education	8 License	3/10/19 - 0/30/19	NIL \$1,500	General Fund
Education to Go	Adult Education	3/19/19	N/A	General Fund
Education to Go	On-line Courses	Annual Auto Renew	1771	General Land
Facilitron	Facility	5/1/19 - 6/30/20	10% of Client Fee	General Fund
	Management			
	License			
Fagen Friedman &	Legal Services	7/1/19 - 6/30/20	Per Fee Schedule	General Fund
Fulfrost LLP	-			
Frenzel, Allison	AME Industry	2/1/19 – 4/15/19	NTE \$500	AME Grant
	Outreach			
	Assistance		4	
Frontline Education	License and	5/1/19 - 6/30/20	\$8,500	General Fund
	Implementation		Implementation	
	for Absence &		\$2,608 18/19 SY	
	Substitute		\$15,645 19/20 SY	
	Management			

Green, Kirstin	Mosaic Workshop	5/1/19 - 6/7/19	NTE \$1,300	General Fund
Hilton Worldwide	AME Event Venue	3/30/19 – 4/2/19	NTE \$40,000	AME Grant
Knorr Systems	Swimming Pool Equipment Scheduled Maintenance	7/1/19 – 6/30/20	NTE \$19,939	Foundation Special Revenue Fund (BBMAC)
Mauro, Johanna	AME Industry Outreach Assistance	2/1/19 – 4/15/19	NTE \$500	AME Grant
Monterey County Office of Education	Video Service for AME	3/29/19 – 5/30/19	NTE \$1,000	AME Grant
My PT	ISA Student 19-04-02	11/28/18 – 6/30/19	NTE \$2,000	Special Education
My PT	ISA Student 19-04-06	11/19/18 – 6/30/19	NTE \$3,440	Special Education
New Bridge School	ISA Student 19-04-01	11/8/18 – 6/30/19	NTE \$23,405	Special Education
Lai, Otto	Teach Digital Photography, Animation, & Game Design	3/1/19 – 5/31/19	NTE \$2,750	General Fund
PT in Motion	ISA Student 19-04-03	11/1/18 – 6/30/19	NTE \$5,250	Special Education
San Diego County Superintendent of School	Outdoor Education Program	7/1/19 – 6/30/20	Per Fee Schedule	General Fund
San Diego County Superintendent of School	Science Outreach Program	7/1/19 – 6/30/20	Per Fee Schedule	General Fund
San Diego County Superintendent of School	Intern Agreement	7/1/19 – 6/30/22	N/A	N/A
Software One	Microsoft Office License	7/23/19 – 7/22/20	NTE \$10,416	General Fund
The Garland Company	Repair Roof Leaks CHS Theatre	2/19/19 - 6/30/19	NTE \$11,130	General Fund
Toshiba	Toshiba e-Studio 3515AC MFP for CHS	4/18/19	NTE \$5,706.44	General Fund
Washington, Alex	Basketball Referee for Adult Education	6/28/19 – 6/30/20	NTE \$5,600	General Fund

BBMAC POOL RENTAL CONTRACTS						
Name	Description	Dates	Rental Income Amount			
Bellevue Club Swim	Swim	4/8/19 - 4/4/19	\$2,850			
Blue Tide Aquatics	Swim	6/3/19 - 6/7/19	\$2,520			
Calvary Christian	Swim	2/14/19 - 4/24/19	\$570			
High Tech High School	Swim	2/25/19 – 2/16-19	\$315			
Legacy Swim	Swim	12/3/18 – 11/15/19	Fee Schedule			
Milton Marlin	Swim	3/10/19 - 3/16/19	\$2,283			
Mission Valley YMCA	Swim	3/2/19 - 6/29/19	\$1,972			
Ola Vista Photography	Photoshoot	4/6/19	\$531			

Princeton Water Polo	Water Polo	3/18/19	\$350
Sea World	Life Guard Training	2/19/19 - 6/23/19	\$11,512
St. Francis College	Polo	2/28/19 - 3/1/19	\$560