NT.	D	Dates	A .	C CE
	Name Description		Amount	Source of Funds
24 Hour Elevator	Maintenance Agreement	7/1/20 - 6/30/21	Per Rate Schedule	General Fund 01
ACES	Master Contract and	7/1/20 - 6/30/21	Per Fee	Special Education
	Appendix for Nonpublic School Services		Schedule	Fund 01
ACES			NTE \$86,750	Special Education Fund 01
ACES	ACES ISA Student 20-08-15 7/1/20 - 6/30/21		NTE \$6,750 Special Education Fund 01	
Action Mail	ction Mail Mailing Adult Education Fall 2020 Catalog		NTE \$1,882	Adult Ed Fund 11
Alcazar, Viviana	CoSA Instructor – Dance	8/27/20 - 6/17/21	NTE \$2,790	General Fund 01
APTS	AP Exam Registration Service	7/1/20 - 6/30/21	Per Fee Schedule	General Fund 01
Atkinson, Andelson, Loya, RUUD & Romo	Legal Services	7/1/20 - 6/30/21	Per Fee Schedule	General Fund 01
Banyan Tree Foundations Academy San Diego	Master Contract and Appendix for Nonpublic School Services	7/1/20 - 6/30/21	Per Fee Schedule	Special Education Fund 01
Banyan Tree Foundations Academy San Diego	ISA Student 20-08-12	7/1/20 - 6/30/21	NTE \$63,601	Special Education Fund 01
Ben's Asphalt & Maintenance Co.	Resurface Asphalt SSES, M&O, DO	8/1/20 - 8/30/20	NTE \$41,175	Special Reserve for Capital Outlay
Brain Learning Psychological Corporation	IC Student 20-08-03	7/1/19 – 6/30/20	NTE \$3,500	Special Education Fund 01
Brain Learning Psychological Corporation	UC Student 20-08-04	6/1/20 - 6/30/20	NTE \$3,500	Special Education Fund 01
Burnworth, Devin	CoSA Instructor – Music	8/27/20 - 6/17/21	NTE \$2,000	General Fund 01
California Tree Service, Inc.	Tree Trimming at CHS, ECDC, District Office, & Silver Strand	7/1/20 - 6/30/21	NTE \$13,830	General Fund 01
Carney, Matt	CoSA Instructor – Dance	8/27/20 - 6/17/21	NTE \$3,270	General Fund 01
Chidester, Sabra	CoSA – Tune Pianos	8/27/20 - 6/17/21	NTE \$2,000	General Fund 01
Community School of San Diego (100%AAS)	Interim ISA Student 20-08-07	7/1/20 – 12/31/20	NTE \$58,967	Special Education Fund 01
Community School of San Diego High School (100%AAS)	Interim ISA Student 20-08-08	7/1/20 – 12/31/20	NTE \$58,967	Special Education Fund 01
Dave Bang Associates, Inc.	Shade Structure and Installation for Silver Strand Elementary	N/A	NTE \$36,693	Special Reserve for Capital Outlay

Dave Bang Associates, Inc.	Basketball Posts, Back Boards, Rims, etc. and Installation for Silver Strand Elementary	N/A	NTE \$17,500	Special Reserve for Capital Outlay
Dudley J West PhD Psychologist, Inc.	IEE Student 20-08-13	7/1/19 – 6/30/21	NTE \$7,000	Special Education Fund 01
Eide Bailly, LLP			NTE \$27,700 NTE \$28,500 NTE \$29,000	General Fund 01
Follet School Solutions	Destiny Resource Management Installation, Training & First Year License Amendment	7/1/20 – 6/30/21	NTE \$ 7,196	General Fund 01
<b>Follet School Solutions</b>	Library Hosted Service Annual Renewal for all Sites	9/30/20 – 9/30/21	NTE \$7,685	General Fund 01
Garda CL West, Inc.	Armored Car Service	8/1/20 - 8/1/21	Per Fee Schedule	General Fund 01
Gersonde, Donny	CoSA Instructor – Dance	8/27/20 – 6/17/21	NTE \$4,050	General Fund 01
Gold Star Foods	Piggyback Downey Unified School District Bid #18/19-01 for Purchase and Distribution of Dry, Refrigerated, and Frozen Food	7/1/20 – 6/30/21	Per Contract Schedule	General Fund 01
Gotuwired, Inc.	Access Control 10 Year License	7/1/20 – 6/30/21	NTE \$11,296	General Fund 01
Gotuwired, Inc.	Contract Addendum for Camera Add	7/1/20 – 6/30/21	NTE \$38,620	Special Reserve for Capital Outlay
Gotuwired, Inc.	Contract Addendum for Video Door Manager & Access Control Add On	7/1/20 – 6/30/21	NTE \$20,477	Special Reserve for Capital Outlay
Gregoire, Michelle	CoSA – Visual Art Model Booking	8/27/20 - 6/17/21	NTE \$1,824	General Fund 01
Inland Empire Fire & Safety	Fire Sprinkler Inspection & Certification	7/1/20 – 6/30/21	NTE \$10,080	General Fund 01
Integrated Pest Control Management	Pest Control Management	7/1/20 – 9/30/21	NTE \$18,480	General Fund 01
Knorr Systems, Inc.	Replace Pool Heater	N/A	NTE \$99,540	Special Reserve for Capital Outlay
La Sierra University	MOU for Student Teaching Placement	8/3/20 - 6/30/21	N/A	N/A
Lenert, Roberta	CMS Robotics Coach	8/1/20 - 5/31/21	NTE \$25,000	General Fund 01
Leonida Builders	Concrete Work for Gates	6/2020	NTE 71,008	Special Reserve for Capital Outlay
Leonida Builders	Village Library Store Front	N/A	NTE \$52,000	Special Reserve for Capital Outlay
Leonida Builders	CHS Stadium Concrete Joint Seal Repairs and Interior Drywall	N/A	NTE \$11,000	Special Reserve for Capital Outlay
Leonida Builders	Pool Area Drainage Repair	N/A	NTE \$9,800	Special Reserve for Capital Outlay
Loucado, Trystan	CoSA Instructor – Dance	8/27/20 - 6/17/21	NTE \$4,550	General Fund 01

Managara Manala	C-CA I	8/27/20 - 6/17/21	NITE #2 000	C 1
Margolies, Mark	CoSA Instructor – Woodwinds	8/2//20 - 6/1//21	NTE \$2,000	General Fund 01
Martiarena, Martin	CoSA Instructor – Dance	8/27/20 - 6/17/21	NTE \$3,280	General Fund 01
MBC Fire Safety	Annual Inspection, Service, & Repair of Fire Extinguishers and Hoods	7/1/20 - 6/30/21	Per Fee Schedule	General Fund 01
MeTEOR Education, LLC	Piggyback Duarte Unified School District Bid #19-20- 04 for School Amenities, Equipment and Other Items	1/1/20 – 12/31/20 May be Extended to 12/31/25	Per Fee Schedule	N/A
MeTEOR Education, LLC	Piggyback Torrance Unified School District Bid #10- 04.09.19 – Classroom & Office Furniture	6/1/19 — 6/30/24	Per Fee Schedule	N/A
MeTEOR Education, LLC	Furniture for Village Library	N/A	\$158,123	Special Reserve for Capital Outlay PTO Donors Choose
MeTEOR Education, LLC	Special Education Furniture for 7 Classrooms at Village Elementary	N/A	\$109,546	Special Reserve for Capital Outlay
New Bridge School	Master Contract and Appendix for Nonpublic School Services	7/1/20 – 6/30/21	Per Fee Schedule	Special Education Fund 01
New Bridge School	ISA Student 20-08-09	7/1/20 - 6/30/21	NTE \$31,609	Special Education Fund 01
New Bridge School	ISA Student 20-08-10	7/1/20 - 6/30/21	NTE \$31,609	Special Education Fund 01
Rancho Santiago Community College District	Grant Sub-Agreement to Host the Strong Workforce Program K12 Pathway Coordinator	7/1/20 – 12/31/21	Revenue NTE \$125,000 To Fund Coordinator Position	General Fund 01
Salinas, Zaquia	CoSA Instructor – Dance	8/27/20 - 6/17/21	NTE \$1,510	General Fund 01
San Diego Center for Vison	IC Student 20-08-01	6/15/20 - 6/30/21	NTE \$3,160	Special Education Fund 01
San Diego Center for Vison	IC Student 20-08-02	1/23/20 - 6/30/20	NTE \$790	Special Education Fund 01
San Diego County Superintendent of Schools	Synergy Education Platform	7/1/20 – 6/30/23	Per Fee Schedule	General Fund 01
San Diego County Superintendent of Schools	San Diego Quality Preschool Initiative Provider Services	7/1/20 – 6/30/23	Revenue \$3,361	Child Development Fund 12
San Joaquin County Office of Education	Student Success Team System Management System BEYOND SST	7/1/20 - 6/30/23	NTE \$4,000 Annually	Special Education Fund 01
Sapper, Katie	CoSA Instructor – Theatre	8/27/20 - 6/17/21	NTE \$6,040	General Fund 01
Schloyer Educational Audiology Associates	IC Student 20-08-06	7/1/19 – 6/30/20	NTE \$2,800	Special Education Fund 01
Schloyer Educational Audiology Associates	IC Student 20-08-11	7/1/20 – 9/26/20	NTE \$2,509	Special Education Fund 01

SHI	Meraki Equipment Internet Connectivity	N/A	NTE \$399,999	Special Reserve for Capital Outlay
SHI	Adobe Creative Cloud Licenses	7/1/20 - 6/30/21	NTE \$7,550	General Fund 01
Social Communication Specialists			NTE \$1,500	Special Education Fund 01
Sourcewell	Utilize Piggyback to Purchase Technology from SHI using RFP #081419		N/A	Special Reserve for Capital Outlay
Technology in Education	Fifty HoverCam Solo 8+	N/A	N/A NTE \$18,048	
The Regents of the University of CA on Behalf of Howard Taras	on Student Services \$280		NTE \$280/Hour	Special Education Fund 01
TLS Choice	Viewsonic Flat Panels	N/A	NTE \$41,807	Special Reserve for Capital Outlay
TLS Choice	Ideation Wall Village Elementary	N/A	NTE \$41,572	Special Reserve for Capital Outlay
TLS Choice	Ideation Walls for SPED Village Elementary	N/A	NTE \$17,922	Special Reserve for Capital Outlay
Tri-Co Floors			NTE \$5,849	Special Reserve for Capital Outlay
Tri-Co Floors	Resurface Strand Hall Wood Floor on Stage	N/A	NTE 4,590	Special Reserve for Capital Outlay
University of Wisconsin	Affiliate Agreement	8/1/20 - 7/31/25	N/A	N/A
Villela, Cesar	CoSA Instructor – Dance	8/27/20 – 6/17/21	NTE \$3,270	General Fund 01
Voice & Video	Audio & Visual Repair, Maintenance, Rental, & Support	7/1/20 — 6/30/21	NTE \$9,000	General Fund 01
Volume Cases	Chromebook Cases 1:1 Devices	N/A	NTE \$70,640	Special Reserve for Capital Outlay

BBMAC POOL RENTAL CONTRACTS				
Name	Description	Dates	Rental Income Amount	
Coronado Aquatics Club	Swim	6/23/20 - 8/6/20	\$6,125	
Coronado Swim Association	Swim	6/20/20 - 8/26/20	\$15,225	
<b>Different Strokes Swim Team</b>	Swim	6/29/20 - 8/31/20	Per Rate Schedule	
San Diego Seaport Aquatics	Swim	6/22/20 - 8/22/20	\$12,500	
San Diego Shores Water Polo	Water Polo	6/22/20 - 8/6/20	\$8,830	
Southerner	Swim	6/26/20 - 7/30/20	\$4,375	
<b>USA Water Polo Olympic Development</b>	Water Polo	7/11/20 - 6/30/21	\$4,263	
Water Sports and Physical Therapy	Physical Therapy	7/9/20 - 8/23/20	Per Fee Schedule	