

PO No.	PO Date	Description	Part No.	Line Qty Ordered	Unit Price	Tax	Ext. Price	Freight	Vendor Name	Account	Account Description	Warehouse Item Number	Open Encumbrance
1908076	6/3/2019	SUPPLEMENTAL TO P.O. NUMBER 1901011 AMENDMENT TO INCREASE INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: VARIOUS VIDEOS AS REQUESTED BY THE DISTRICT SITE: CAJON VALLEY SCHOOL DI		1.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	COOK, RON	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$5,750.00
1908057	6/3/2019	SUPPLEMENTAL TO P.O. NUMBER 1901219 AS PER THE TERMS AND CONDITIONS OF RFP NO. 1480, VIDEOGRAPHY SERVICES, PROVIDE DOCUMENTARY AND/OR CINEMATOGRAPHY VIDEOGRAPHY SERVICES ON AN AS-NEEDED BASIS. ALL SERVICES MUST BE PRE-APPROVED BY DISTRICT AND INVOICED		1.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00	MEDIA ARTS CENTER SAN DIEGO	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$23,580.00
1908024	5/30/2019	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES MISNOMER INC (BOOK A FLASH MOB.COM) WILL PROVIDE CREATIVE DIRECTION FOR THE THEME STYLE CHOREOGRAPHY, MUSIC AND COSTUMES FOR A FLASH MOB		1.00	\$21,500.00	\$0.00	\$21,500.00	\$0.00	MISNOMER, INC.	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1905542	12/14/2018	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: NICK COVINO: DSN TO EXTREME WILL PROVIDE: ON-SCENE PACKAGING-LIGHTING, VIDEO AND PHOTO BOOTH. SITE: LOS COCHES CREEK MIDDLE SCHOOL.		1.00	\$900.00	\$0.00	\$900.00	\$0.00	COVINO, NICK	0100.0000.210.0000.7150.5800560.000.000.0	CONSULTANT		\$0.00
1901219	8/28/2018	AS PER THE TERMS AND CONDITIONS OF RFP NO. 1480, VIDEOGRAPHY SERVICES, PROVIDE DOCUMENTARY AND/OR CINEMATOGRAPHY VIDEOGRAPHY SERVICES ON AN AS-NEEDED BASIS. ALL SERVICES MUST BE PRE-APPROVED BY DISTRICT AND INVOICED AS PER THE "ITEMIZED PRICING" ESTI		1.00	\$37,600.00	\$0.00	\$37,600.00	\$0.00	MEDIA ARTS CENTER SAN DIEGO	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1901011	8/21/2018	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: VARIOUS VIDEOS AS REQUESTED BY THE DISTRICT SITE: CAJON VALLEY SCHOOL DISTRICT. DATE: JULY 1, 2018-JUNE 30, 2019. CVUSD CONTACT		1.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	COOK, RON	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1803084	7/1/2018	AS PER THE TERMS AND CONDITIONS OF RFP NO. 1480, VIDEOGRAPHY SERVICES, PROVIDE DOCUMENTARY VIDEOGRAPHY SERVICES ON AN AS-NEEDED BASIS. AWARD OF CATEGORY B, DOCUMENTARY SERVICES. ALL SERVICES MUST BE PRE-APPROVED BY DISTRICT AND INVOICED AS PER THE ATT		1.00	\$13,050.00	\$0.00	\$13,050.00	\$0.00	MEDIA ARTS CENTER SAN DIEGO	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1806082	4/17/2018	SUPPLEMENTAL TO PURCHASE ORDER #1803084 FOR VIDEOGRAPHY SERVICES FOR TEEN EVENTS AS FOLLOWS: - VIDEO PRODUCTION & EDITING FOR 4/19 SPEAKERS: \$6,300.00 - VIDEO PRODUCTION & EDITING FOR 4/21 EVENT RECAP: \$7,200.00 - VIDEO PRODUCTION & EDITING FOR 4/21		1.00	\$28,950.00	\$0.00	\$28,950.00	\$0.00	MEDIA ARTS CENTER SAN DIEGO	0100.0000.210.0000.7150.5800560.000.000.0	CONSULTANT		\$0.00
1804376	2/8/2018	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: TARGET RIVER WILL PRODUCE (1) VIDEO TO PROMOTE CURRICULUM (VIDEO DESIGNED BY CAJON VALLEY UNION SCHOOL DISTRICT. SITE: SUPERI		1.00	\$12,340.00	\$0.00	\$12,340.00	\$0.00	TARGET RIVER	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1803587	12/15/2017	MEMORANDUM OF UNDERSTANDING: CREATE FOUR LEARNING ACTIVITIES VIDEOS IN ARABIC THAT CAN BE USED AND ACCESSED BY CVUSD FAMILIES VIA WORKSHOPS AND ONLINE. AMOUNT: \$18,000.00. BOARD APPROVAL DATE: 12/14/2017		4.00	\$4,500.00	\$0.00	\$18,000.00	\$0.00	PASCAL LEARNING	0100.0802.450.0465.2495.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1803083	11/16/2017	AS PER THE TERMS AND CONDITIONS OF RFP NO. 1480, VIDEOGRAPHY SERVICES, PROVIDE DOCUMENTARY VIDEOGRAPHY SERVICES ON AN AS-NEEDED BASIS. AWARD OF CATEGORY A, CINEMATOGRAPHY SERVICES. ALL SERVICES MUST BE PRE-APPROVED BY DISTRICT AND INVOICED AS PER THE ATT		1.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00	FEFFO FILMS LLC	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1803084	11/16/2017	AS PER THE TERMS AND CONDITIONS OF RFP NO. 1480, VIDEOGRAPHY SERVICES, PROVIDE DOCUMENTARY VIDEOGRAPHY SERVICES ON AN AS-NEEDED BASIS. AWARD OF CATEGORY B, DOCUMENTARY SERVICES. ALL SERVICES MUST BE PRE-APPROVED BY DISTRICT AND INVOICED AS PER THE ATT		1.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	MEDIA ARTS CENTER SAN DIEGO	0100.0000.210.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1800878	8/9/2017	SHIRTS PURCHASING FOR WELCOME BACK VIDEO FROM TARGET STORE		1.00	\$332.37	\$0.00	\$332.37	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0550.210.0000.8400.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1800878	8/9/2017	BUS PRINTING ON SHIRTS FROM TOSHIRT MART FOR WELCOME BACK VIDEO		1.00	\$591.75	\$0.00	\$591.75	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0550.210.0000.8400.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1800877	8/9/2017	SUPPLIES FOR WELCOME BACK VIDEO; ONLINE SHOPPING FROM AMAZON MARKETPLACE		1.00	\$88.90	\$0.00	\$88.90	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0550.210.0000.8400.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1805194	8/10/2017	CONFIRMING INVOICE #1805194 LINE #0 - RFP #86 - VIDEOGRAPHY SERVICES DATES: 7/18/17 & 7/20/17		1.00	\$97.14	\$0.00	\$97.14	\$0.00	DALEY SPINNING CORPORATION	0100.0865.000.0000.7150.5800560.000.000.0	LEGAL REPRESENTATIVE		\$0.00
1708503	7/6/2017	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) ONE TO THREE MINUTE VIDEO PROMOTING CVUSD'S DIGITAL LEARNING ACADEMY. SITE: SUPERINTENDENT. DATES: J		1.00	\$10,368.30	\$0.00	\$10,368.30	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1708501	7/6/2017	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: THREE TO FIVE MINUTE VIDEO SHOWCASING CVUSD'S STAFF AS "EVERYDAY HEROES". SITE: SUPERINTENDENT. DATES: JUNE 2017 - AUGUST 2017		1.00	\$19,960.85	\$0.00	\$19,960.85	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1707896	6/21/2017	INDEPENDENT CONTRACTOR AGREEMENT AS PER THE TERMS AND CONDITIONS FOR THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) ONE TO THREE MINUTE VIDEO OF CVUSD'S TEEN EVENT AS WELL AS THIRTY-EIGHT (38) VIDEOS OF THE		1.00	\$27,814.75	\$0.00	\$27,814.75	\$0.00	FEFFO FILMS LLC	0100.0300.465.1110.1000.5800010.000.000.0	CONSULTANT		\$0.00
1707895	6/12/2017	INDEPENDENT CONTRACTOR AGREEMENT AS PER THE TERMS AND CONDITIONS FOR THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) ONE TO THREE MINUTE VIDEO PROMOTING CVUSD RIOS ELEMENTARY SCHOOL. DATES OF SERVICE: MAY 2017 - JUN		1.00	\$8,894.38	\$0.00	\$8,894.38	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1707792	5/26/2017	INDEPENDENT CONTRACTOR AGREEMENT AS PER THE TERMS AND CONDITIONS FOR THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) ONE TO TWO MINUTE VIDEO PROMOTING CVUSD LOS COCHES MIDDLE SCHOOL. DATES OF SERVICE: MAY 4 & 5 2017		0.50	\$11,566.70	\$0.00	\$5,783.35	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1707792	5/26/2017	INDEPENDENT CONTRACTOR AGREEMENT AS PER THE TERMS AND CONDITIONS FOR THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) ONE TO TWO MINUTE VIDEO PROMOTING CVUSD LOS COCHES MIDDLE SCHOOL. DATES OF SERVICE: MAY 4 & 5 2017		0.50	\$11,566.70	\$0.00	\$5,783.35	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1706771	4/21/2017	INDEPENDENT CONTRACTOR AGREEMENT AS PER THE TERMS AND CONDITIONS FOR THE ATTACHED AGREEMENT FOR THE FOLLOWING SERVICES: PRODUCE, FILM AND EDIT ONE (1) THREE AND A HALF MINUTE MUSIC VIDEO PROMOTING CVUSD STUDENTS SINGING AND PERFORMING THE SONG "ONE DAY		1.00	\$10,683.95	\$0.00	\$10,683.95	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800010.000.000.0	CONSULTANT		\$0.00
1706218	4/7/2017	YORAV - WHITEBOARD VIDEO FOR WORLD OF WORK PROJECT (SECOND & FINAL PAYMENT)		1.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0300.206.1110.1000.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1707575	5/18/2017	INDEPENDENT CONTRACTOR SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED AGREEMENT TO PROVIDE ARTISTIC AND TECHNICAL SUPPORT TO STAFF AND STUDENTS FOR THEIR TEEN MUSIC VIDEO. SITE: EDUCATIONAL SERVICES DEPARTMENT. DATES: 3/31/17 - 6/30/17. NOT		1.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	STAIJUP PRODUCTIONS	0100.0300.465.1110.1000.5800010.000.000.0	CONSULTANT		\$0.00
1705986	3/29/2017	INDEPENDENT CONTRACTOR AGREEMENT (F I F) FILMS PRODUCE, FILM AND EDIT ONE (1) VIDEO PROMOTING CVUSD TEEN EVENT. TOTAL AMOUNT NOT TO EXCEED: \$8,683.05. BOARD APPROVAL DATE: 3/28/2017		1.00	\$8,683.05	\$0.00	\$8,683.05	\$0.00	FEFFO FILMS LLC	0100.0300.465.1110.1000.5800010.000.000.0	CONSULTANT		\$0.00
1705355	3/9/2017	YORAV - WHITEBOARD VIDEO FOR THE WORLD OF WORK PROJECT (FIRST TWO PAYMENTS)		1.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0300.206.1110.1000.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1705153	3/1/2017	CREATE A VIDEO FOR THE FACE OFFICE PER ATTACHED PROPOSAL. PAY 50% DEPOSIT NOW AND BALANCE WHEN VIDEO IS DELIVERED		1.00	\$5,961.70	\$0.00	\$5,961.70	\$0.00	FEFFO FILMS LLC	0100.5640.450.1110.2495.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1702434	10/12/2016	CVUSD RED RIBBON WEEK: 2 VIDEOS HIGHLIGHTING APPRECIATION FOR LAW ENFORCEMENT; KID LOGIC AND PROMOTIONAL VIDEO. AMOUNT NOT TO EXCEED: \$20,795.50		1.00	\$20,795.50	\$0.00	\$20,795.50	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1701691	9/13/2016	CREATE 2 VIDEOS AT CVUSD WELCOME BACK BREAKFAST 8/21/16. VIDEO OF STAGE PROCEDINGS AND ONE VIDEO OF KEYNOTE SPEAKER'S TEEN TALK. INVOICE #160823-1 INVOICE #160902-1		1.00	\$6,259.50	\$0.00	\$6,259.50	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1700629	7/27/2016	PROFESSIONAL SERVICES: PRODUCE, FILM AND EDIT (1) SIXTY-NINE SECOND LOGO VIDEO TO BE DELIVERED TO THE DISTRICT NO LATER THAN 8/10/2016. PRODUCE, FILM AND EDIT (1) FORTY-FIVE MINUTE MUSIC VIDEO FOR THE "BACK-TO-SCHOOL" BREAKFAST TO BE DELIVERED TO THE		1.00	\$15,680.50	\$0.00	\$15,680.50	\$0.00	FEFFO FILMS LLC	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1608570	7/29/2016	CONFIRMING INVOICE #201500028; PHOTOGRAPHY, VIDEO AND SPEAKER SLIDES FOR MICHAEL SERBAN'S TEEN KIDS TALK, PLUS LATE FEE		1.00	\$1,053.00	\$0.00	\$1,053.00	\$0.00	VENDELA MEDIA	0100.0865.465.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1608109	6/20/2016	PROPOSAL FOR EDITING OF TEEN SPEAKER VIDEOS FROM JUNE 15TH RE-SHOOT		1.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	C.C. BAXTER FILMS	0100.0865.465.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1606125	3/28/2016	VIDEO/DIGITAL BROCHURES FOR THE DIGITAL PROMISE VISIT/TOUR (TEEN EVENT) (300) 4.3" SCREEN, AS BOOK SIZE WITH VIDEO AND VOLUME BUTTONS, 256 MB MEMORY. 50% DEPOSIT PAID BY CHECK ON PO 1605889 / REQ 2066712. BALANCE DUE PAID ON CREDIT CARD WHEN PROD		1.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00	US BANK, CORPORATE PAYMENT S	0100.0865.000.0000.7150.5800150.000.000.0	AWARDS & INCENTIVES-SERVICES		\$0.00
1605889	3/21/2016	VIDEO/DIGITAL BROCHURES FOR THE DIGITAL PROMISE VISIT/TOUR (TEEN EVENT) (300) 4.3" SCREEN, AS BOOK SIZE WITH VIDEO AND VOLUME BUTTONS, 256 MB MEMORY. 50% DEPOSIT DUE NOW. BALANCE DUE PAID ON CREDIT CARD WHEN PRODUCTION IS RECEIVED		1.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00	TOPSPIN MARKETING GROUP, INC.	0100.0865.000.0000.7150.5800150.000.000.0	AWARDS & INCENTIVES-SERVICES		\$0.00
1605667	3/11/2016	C.C. BAXTER FILMS BRANDING VIDEO FOR RIOS ELEMENTARY SCHOOL. FULL PRODUCTION OF 4-MINUTE BRANDING VIDEO FOR RIOS COMPUTER SCIENCE MAGNET SCHOOL. INCLUDES: (2) FULL DAYS WITH FULL CREW. FILM WILL BE DELIVERED VIA HARD DRIVE		1.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	C.C. BAXTER FILMS	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1606258	4/7/2016	CONTRACTED SERVICES FOR TEEN EVENT ON 4/16/16 1 - (3) CAMERA - LIVE STEAM UP 2 - 7'X10' REAR PROJECTION FAST FOLD SCREEN 1 - CAMERA OPERATOR (FULL DAY RATE) 1 - VIDEO ENGINEER/CONTENT MANAGER (FULL DAY RATE)		1.00	\$3,080.00	\$0.00	\$3,080.00	\$0.00	LUIS JR., FALFAUFAJ A	0100.0865.465.1110.1000.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1605174	2/25/2016	PROMOTIONAL VIDEO FOR TEENKIDS @ EL CAJON. FULL PRODUCTION FILM TO BE USED AT TEENKIDS EVENT ON APRIL 16-17, 2016. INVOICE #20160002		1.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	C.C. BAXTER FILMS	0100.0865.465.1110.1000.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1603609	12/8/2015	TEEN - VIDEO PRODUCTION SERVICES		1.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	D-PRO, INC.	0100.0865.465.1110.1000.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1603340	11/20/2015	PROMOTIONAL PRODUCTION VIDEO FOR TEEN KIDS INCLUDES: TWO DAYS OF SHOOTING AND EDITING VIDEO. TOTAL COST: \$3,500		1.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	C.C. BAXTER FILMS	0100.0865.465.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1603342	11/20/2015	PRODUCTION VIDEO FOR BOSTONIA LANGUAGE ACADEMY. INCLUDES: TWO DAYS OF SHOOTING VIDEO AND EDITING. TOTAL COST: \$3,500		1.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	C.C. BAXTER FILMS	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1603223	11/19/2015	PRODUCTION OF A 3-4 MINUTE PROMOTIONAL VIDEO FOR TEEN KIDS @ EL CAJON. INCLUDES EDITING OF ALL FOOTAGE AND DELIVERED VIA VIMEO LINK. INVOICE #20150001. TOTAL COST: \$2,500		1.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	C.C. BAXTER FILMS	0100.0865.465.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1602037	9/28/2015	TEEN BEHIND THE SCENES DOCUMENTARY VIDEO SERVICES		1.00	\$1,920.00	\$0.00	\$1,920.00	\$0.00	SEAL MEDIA	0100.0865.465.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1602039	9/28/2015	FINAL CONSULTING SERVICES FEE FOR TEENKIDS@ELCAJON CLOSOUT PROJECT/VIDEOS		1.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	STIFSON, PATRICIA	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1505213	7/1/2015	CONTRACTED SERVICES: TEENKIDS EVENT ON 5/30/15. TRAILER/COMMERCIAL VIDEO FOR TEENKIDS EACH - 60 SEC. - \$2,000.00. TEASER VIDEO (PER SPEAKER/PERFORMER) 30-45 SEC. EACH - \$250.00. PORTRAITS (PER SPEAKER/PERFORMER) - \$150.00. STILL PHOTOGRAPHY EVENT COV		1.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	VENDELA MEDIA	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1503013	7/1/2015	ESTIMATED EXPENDITURES FOR PROFESSIONAL SERVICES: VIDEO BRANDING, PER ATTACHED VIDEO PRODUCTION AGREEMENT. SITE: NARANCA ELEMENTARY SCHOOL 1030 NARANCA AVENUE EL CAJON, CA 92021 CONTACT: MICHAEL SERBAN (619) 388-3087. PAYMENT TERMS: PAID IN FULL		1.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	VENDELA PHOTOGRAPHY	0100.0865.000.0000.7150.5800560.000.000.0	PROFESSIONAL/CONSULTING/OPR SERVICES		\$0.00
1506373	5/1/2015	CONTRACTED SERVICES: FEE FOR PRODUCING, FILMING AND EDITING EVENT VIDEO AND KEYNOTE VIDEOS FOR THE MINECRAFT EVENT ON MAY 1, 2015. NOT TO EXCEED \$9,944.66		1.00	\$9,944.66	\$0.00	\$9,944.66	\$0.00	FEFFO FILMS LLC	0300.0865.000.0000.7150.5856.000	CONTRACTED SERVICES		\$0.00
1505214	3/9/2015	BRANDING VIDEO FOR MADISON ELEMENTARY BRANDING VIDEO FOR HALL ELEMENTARY. NOT TO EXCEED \$4,500.00		1.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00	VENDELA MEDIA	0300.0000.000.0000.7150.5856.000	CONTRACTED SERVICES		\$0.00
1505213	3/9/2015	CONTRACTED SERVICES: TEENKIDS EVENT ON 5/30/15. TRAILER/COMMERCIAL VIDEO FOR TEENKIDS EACH - 60 SEC. - \$2,000.00. TEASER VIDEO (PER SPEAKER/PERFORMER) 30-45 SEC. EACH - \$250.00. PORTRAITS (PER SPEAKER/PERFORMER) - \$150.00. STILL PHOTOGRAPHY EVENT COV		1.00									