

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #24 (2005-2006)

August 22, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: SEMI-ANNUAL REPORT ON PROFESSIONAL/CONSULTANT
SERVICES ON CONTRACTS OVER \$10,000

ASD Goal: Ensure public accountability through effective consultation with community to ensure wise use of financial resources.

PERTINENT FACTS:

In accordance with School Board Policy Section 725.132, the semi-annual report for Professional/Consultant Services on Contracts over \$10,000 for the period January 1, 2005 through June 30, 2005 is attached.

CC/GV/PC/hs

Attachments

Prepared by: Pamela K. Chenier, Director, Purchasing/Warehouse

Approved by: George Vakalis, Assistant Superintendent, Support Services

Semi-Annual Report of Professional/Consultant Services on Contracts over \$10,000
Reporting Period January 1, 2005 through June 30, 2005

| | <u>ASD Unit</u> | <u>Type of Service</u> | <u>Contractor Name</u> | <u>PO#</u> | <u>Contract #</u> | <u>Amount</u> |
|----|--------------------------------|---------------------------------|--|------------|-------------------|---------------|
| 1 | Speech/Language | Speech Language Pathology | Southcentral Foundation | 5P19900 | 413616 | \$25,000.00 |
| 2 | 6/06 Winterberry Implemenation | Administration | Mall, Shanna | 5P20195 | 523855 | \$25,971.00 |
| 3 | AK School for the Deaf | Diagnostic & Counseling | Norton, Anne B. | 5P04448 | 503876 | \$29,000.00 |
| 4 | Speech/Language | Speech Language Pathology | Kids Corps, Inc. | 5P12595 | 408108 | \$16,500.00 |
| 5 | Speech/Language | Speech Language Pathology | Kids Corps, Inc. | 5P12595 | 508190 | \$34,000.00 |
| 6 | Title VIB Handicapped | On Target Program Start Up | Southcentral Counseling Center | 5P19134 | 519098 | \$35,000.00 |
| 7 | Title VIB Handicapped | Transporting Special Ed | Alaska Cab & Handicap Dispatch, Inc. | 5P02936 | 403167 | \$10,000.00 |
| 8 | Title VIB Handicapped | Transporting Special Ed | Alaska Cab & Handicap Dispatch, Inc. | 5P02936 | 503111 | \$10,000.00 |
| 9 | Frontier Reg Instruction | Tutoring Reading & Writing | Thorpe, Mary | 5P07163 | 507279 | \$25,000.00 |
| 10 | Frontier Reg Instruction | Tutoring Reading & Writing | Thorpe, Mary | 5P07163 | 507279 | \$19,640.00 |
| 11 | Frontier Reg Instruction | Slingerland Instruction | Galvas, Renee | 5P08052 | 508106 | \$15,750.54 |
| 12 | Homeless Project | Transportation for CIT Students | RJC Taxi | 5P03390 | 503707 | \$25,000.00 |
| 13 | Homeless Project | Transportation for CIT Students | RJC Taxi | 5P03390 | 503707 | \$50,000.00 |
| 14 | Title IA Child in Transition | Transportation for CIT Students | RJC Taxi | 5P03390 | 503707 | \$30,000.00 |
| 15 | Homeless Project | Transportation for CIT Students | RJC Taxi | 5P03390 | 519825 | \$15,000.00 |
| 16 | Title VIB Handicapped | Speech Language | Leckwold MA CCC-SLP, Cara | 5P06272 | 506084 | \$12,000.00 |
| 17 | Curr/Intr Services | ASCD instruction | Association for Supervision & Curriculum | 5P17561 | 517724 | \$15,000.00 |

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|----|------------------------------------|----------------------------------|----------------------------------|------------|-------------------|---------------|
| 18 | Speech/Language | Speech Language | Spell Clinic LLC, The | 5P17235 | 506088 | \$26,000.00 |
| 19 | Middle School Training | Forensic Evaluation | Alfred Collins, PhD | 5P16208 | 504246 | \$10,000.00 |
| 20 | Family Partner Reg Instruction | Dance Instruction | Alaska Dance Theatre | 5P04228 | 504368 | \$12,000.00 |
| 21 | Family Partner Reg Instruction | Tutoring Reading & Writing | Galvas, Renee | 3P29105 | 324989 | \$12,000.00 |
| 22 | Family Partner Reg Instruction | Tutoring Reading & Writing | Lyday, Kathleen | 3P29097 | 325043 | \$10,000.00 |
| 23 | Safe/Drug Free Schools | Consultation Skill Training | Star Factor | 5P12896 | 511598 | \$11,928.00 |
| 24 | 6/05 Frontier Implementation 3/03 | Software Application Development | Pango Media, Inc. | 5P07752 | 514349 | \$25,000.00 |
| 25 | 6/05 Frontier Implementation 3/03 | Software Application Development | Pango Media, Inc. | 5P07752 | 506474 | \$25,000.00 |
| 26 | 6/03 AK Comm Ctrs Learning Program | 21st Century Afterschool Sites | Northwest Regional Ed Lab (NREL) | 5P12849 | 514042 | \$16,000.00 |
| 27 | 6/05 Healthy Marriages Initiat | Smart Families Grant | Chugachmiut | 5P12073 | 514243 | \$28,863.00 |
| 28 | Title IA Administration | Literacy Coaching | Center for Educional Leadership | 5P05827 | 506000 | \$34,200.00 |
| 29 | Title IA Administration | Literacy Coaching | Center for Educional Leadership | 5P05827 | 513620 | \$10,856.00 |
| 30 | 7/05 SM Learning Comm Operations | Smaller Learning Grant | Stowell & Associates | 5P11559 | 511548 | \$18,000.00 |
| 31 | Aquarian Admin Support | Accounting Services | Srinivasan, Shanthavani | 5P11347 | 506473 | \$12,000.00 |
| 32 | Title VIB Handicapped | ARC Programs & Activities | ARC of Anchorage | 5P10225 | 509305 | \$13,000.00 |
| 33 | 6/04 Reading First | Success for All Program | Success for All Foundation | 5P09450 | 505780 | \$23,750.00 |
| 34 | 6/02 AK School for the Deaf | Education Interpreters | Front Range Community College | 5P09163 | 510042 | \$25,000.00 |