

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #13 (2006-2007)

August 28, 2006

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, 2006 through June 30, 2006 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, 2006 through June 30, 2006

	<u>ASD Unit</u>	<u>Type of Service</u>	<u>Contractor Name</u>	<u>PO #</u>	<u>Contract #</u>	<u>Amount</u>
1	Frontier Charter	Academic Course Tutoring	Renee Galvas	6P06307	606952	\$16,888.20
2	Frontier Charter	Module Development	Pango Media Inc	6P19364	523551	\$26,000.00
3	Speech/Language	Speech Pathology Services	Kinds Corps Inc	6P19373	609708	\$12,000.00
4	Healthy Marriages	Smart Families Initiative Grant	Chugachmiut	6P18954	617641	\$28,863.00
5	Frontier Charter	Tuition and Eligible Fees	University of Alaska Anchorage	6P18955	622045	\$10,000.00
6	Speech/Language	Typewell Services	University of Alaska Anchorage	6P10638	612399	\$37,005.00
7	Frontier Charter	Tutoring Services	Mary Thorpe	6P18827	605820	\$25,000.00
8	AK School for the Deaf	Interpreting Services	Rock N Roll Interpreting	6P05003	411220	\$20,000.00
9	Speech/Language	Speech Therapy Services	Alaska Speech & Hearing Clinic	6P10289	404908	\$14,209.00
10	AK School for the Deaf	Interpreting Services	Anne S Dawson	6P04007	408638	\$25,000.00
11	AK School for the Deaf	Interpreting Services	Arc of Anchorage	6P05020	411009	\$15,000.00
12	Speech/Language	Speech Language Services	Monica Devine	6P06752	606436	\$29,130.00
13	Speech/Language	Speech Language Services	Debra L Young	6P13398	614184	\$19,350.00
14	Family Partnership Charter	Internet Services	General Communications Inc	6P02804	603401	\$15,000.00
15	Project APPEAL	External Evaluation of Grant	University of Alaska Anchorage	6P18378	621093	\$35,368.00
16	Winterberry Charter	Accounting Services	Shanthavani Srinivasan	6P09391	610875	\$10,500.00
17	Family Partnership Charter	Dance Instruction	Alaska Dance Theatre	6P04028	603543	\$10,878.00
18	Project APPEAL	Janet Allen Literacy Institute	Staff Development for Education	6P15545	609128	\$57,760.00
19	Frontier Charter	Business Processes Module	Pango Media Inc	6P15326	523551	\$29,000.00
20	Family Partnership Charter	Software Development Assistance	Three Shapes LLC	6P04405	603738	\$20,000.00
21	Family Partnership Charter	Software Development Assistance	Three Shapes LLC	6P04405	616024	\$12,000.00
22	Child in Transition	Transportation	RJC Taxi	6P04006	604178	\$116,732.00
23	Speech/Language	Speech Pathology Services	Kids Corps Inc	6P11802	408108	\$40,000.00
24	Special Schools Instr. Materials	Resource Teacher Assistants	Alaska Childrens Services Inc	6P11144	606988	\$33,169.00
25	Speech/Language	Language Pathology Services	Southcentral Foundation	6P10942	413616	\$25,000.00