

10-11 Contracts

01-Dec-10

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AT063; S/N 275005718; Bid #2005-06; date purchased 1/05; 1,000,000 copies per year at a flat rate	Bear Valley	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AT064; S/N 275005719; Bid #2005-06; date purchased 1/05; 1,000,000 copies per year at a flat rate	Bear Valley	07/01/10-06/30/11	\$4,362.76
Harland	Maint	Scantrons; Model 888P/P+; S/N K-31978	Bear Valley	07/01/10-06/30/11	\$211.00
ikon Office Solutions	Maint	Ricoh Aficio 2045 Copier; ID #C813Q; S/N K2955402009; Bid #2002-10; date purchased 7/05; price per copy .0054	Bernardo	07/01/10-06/30/11	\$160.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW470; S/N 275007538; Bid #2005-06; date purchased 8/05; 1,000,000 copies per year at a flat rate	Bernardo	07/01/10-06/30/11	\$4,362.76
ikon Office Solutions	Maint	Ricoh Aficio 1035 Copier; ID #B5C4G; S/N H7027101715; Bid #2002-10; date purchased 6/03; price per copy .0063. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	BTSA	07/01/10-06/30/11	\$250.00
Sharp Business Systems	Maint.	Oce 2070 copier; ID #AW874; S/N 275007627; Bid #2005-06; date purchased 2/06; Price per copy .0042. Located near Print Shop for district office use.	Bus Svc	07/01/10-06/30/11	\$2,500.00
Oce Imagistics	Maint	Pitney Bowes C360 copier; S/N 8082124; date purchased 4/99; price per copy .0145. Copier located in hallway next to Superintendent's office. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Bus Svc	07/01/10-06/30/11	\$200.00
American Red Cross	Contract	To allow American Red Cross to utilize district facilities in times of disaster (originally board approved in 1998)	Bus Svc	07/01/10-06/30/11	\$0.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
City of Escondido	Service	Use of parking lot space for bus transfer point for special education students	Bus Svc	07/01/10-06/30/11	\$1.00
Sparkletts	Service	Bottled water - district-wide NCECP Bid #11B-2009 (Disaster water purchased separately) (Pending June renewal)	Bus Svc	07/01/10-06/30/11	\$27,300.00
Ikon Office Solutions	Maint	Ricoh Aficio 1045 copier; ID #D508L; S/N J7116902212; Bid #2002-10; date purchased 8/02; price per copy .0074. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Bus Svc	07/01/10-06/30/11	\$630.00
Fagen Friedman & Fulfrost LLP	Service	Legal services	Bus Svc	07/01/10-06/30/11	\$300,000.00
City of Escondido School Crossing Guard Program	Service	Cost sharing agreement for school crossing guards	Bus Svc	07/01/10-06/30/11	\$121,000.00
School Services of California	Service	School finance, legislation, and budgeting info service	Bus Svc	07/01/10-06/30/11	\$4,440.00
Lucena Landscape & Maintenance Inc.	Service	Landscape maintenance at Aldergrove property	Bus Svc	07/01/10-06/30/11	\$40,000.00
Nextel Communications	Service	Radio/cell phones (includes district-wide disaster phones, Cabinet & Superintendent) Acct #742058522	Bus Svc	07/01/10-06/30/11	\$3,000.00
Palomar Family YMCA	Service	Childcare programs at various sites (Revenue to district)	Bus Svc	07/01/10-06/30/11	\$0.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW439; S/N 275007478; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate	Central	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier; ID #AZ161; S/N CIK622425; Bid #2005-26; date purchased 1/07; price per copy .0049	Central	07/01/10-06/30/11	\$700.00
Escape Technology	Maint	Software maintenance plan for 2009-10; annual license Escape-Personnel & Escape-Chart	Cert Pers	07/01/10-06/30/11	\$30,730.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Ikon Office Solutions	Maint	Ricoh 2035 Copier, ID #B9X9C; S/N J5836700851; Bid #2002-10; date purchased 10/03; price per copy .0069. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Cert Pers	07/01/10-06/30/11	\$420.00
eSchool Solutions	Support	Automated sub calling system	Cert Pers	07/01/10-06/30/11	\$8,500.00
Ikon Office Solutions	Maint	Ricoh 2035 Copier, ID #B9X9C; S/N J5836700851; Bid #2002-10; date purchased 10/03; price per copy .0069. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Class Pers	07/01/10-06/30/11	\$420.00
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier, ID #AZ164; S/N CIK622425; Bid #2005-26; date purchased 1/07; price per copy .0049	Conway	07/01/10-06/30/11	\$800.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW432; S/N 275007469; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate	Conway	07/01/10-06/30/11	\$4,362.76
Verisign	Service	Provides secure web site certificates to secure Powerschool online transactions	Data Proc	07/01/10-06/30/11	\$995.00
Ymnet	Support	Red Condor e-mail security	Data Proc	07/01/10-06/30/11	\$4,002.00
CDW-G	Support	3 Com software upgrades and router maintenance	Data Proc	07/01/10-06/30/11	\$4,962.00
Macs Design Studio	Support	Web help desk	Data Proc	07/01/10-06/30/11	\$2,000.00
Nextel Communications	Service	Radio (Info Sys) quantity: 2 (Dale Wood, Cheryl Colvin)	Data Proc	07/01/10-06/30/11	\$480.00
Network Solutions	Support	1-year subscription domain name: eusd4kids.org and eusd.org (Use USBank/I.M.P.A.C. vendor. Network Solutions does not accept Pos)	Data Proc	07/01/10-06/30/11	\$70.00
NCS Pearson, Inc.	Support	PowerSchool maintenance and support for 2009-10	Data Proc	07/01/10-06/30/11	\$50,650.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Ymnet	Support	Symantec AntiVirus; license & mail security	Data Proc	07/01/10-06/30/11	\$4,352.00
Computer Protection Technology	Maint	Uninterrupted power supply; agreement #M08-168	Data Proc	07/01/10-06/30/11	\$2,500.00
Core Technology	Maint	MultiBridge 32-bit Gateway (50) @\$8.00; CTCBridge Gateway Emulation (50) @\$8.00; Filesweep Gateway File Transfer 14@\$18	Data Proc	07/01/10-06/30/11	\$828.00
San Diego County Office of Education	Support	VPN	Data Proc	07/01/10-06/30/11	\$2,316.00
Hershey	Support	Document image system	Data Proc	07/01/10-06/30/11	\$5,675.00
Novell	Support	Zenworks Desktop Mgmt; Groupwise Bundle school license; Novell school license	Data Proc	07/01/10-06/30/11	\$7,125.00
Dow, Lohnes and PLLC	Service	Attorneys for the ITFS	Data Proc	07/01/10-06/30/11	\$1,500.00
Ymnet	Support	Symantec backup & maintenance renewals	Data Proc	07/01/10-06/30/11	\$4,328.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW486; S/N 275007532; Bid #2005-06; date purchased 12/05; price per copy .0042	Del Dios	07/01/10-06/30/11	\$3,400.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW433; S/N 0275007468; Bid #2005-06; date purchased 12/05; price per copy .0042	Del Dios	07/01/10-06/30/11	\$2,800.00
Sharp Business Systems	Maint	Toshiba E-Studio 452 Copier, ID #AZ163; S/N CIK622466; Bid #2005-26; date purchased 1/07; price per copy .0049	Del Dios	07/01/10-06/30/11	\$500.00
Sharp Business Systems	Maint	Toshiba E Studio 600; ID #AX437; S/N CQB615002; Bid #2005-26; date purchased 7/06; price per copy .004 (Maintenance costs split between 4 departments: Gate, Ed Svcs, Lang Acq, Ext Learning)	Ed Services	07/01/10-06/30/11	\$2,000.00
Northwest Association (NWEA)	License	Online assessment program for various school sites; math, reading and language usage tests	Ed Services	07/01/10-06/30/11	\$110,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Riverside Publishing	Support	Edusoft software maintenance plan and annual license fee (Contract period 9/15/09 - 9/14/10)	Ed Services	07/01/10-06/30/11	\$136,364.00
eSchool Solutions	Service	ERO- EUSD profiles	Ed Services	07/01/10-06/30/11	\$4,954.00
The Storage Outlet	Lease	Month-to-month lease for one storage unit to be used for summer school material	Ext Learn	07/01/10-06/30/11	\$2,190.00
Nextel Communications	Service	Radio; quantity 1 (Martha Maes)	Facilities	07/01/10-06/30/11	\$240.00
Ikon Office Solutions	Maint	Ricoh 2045 Copier; ID #B7U2G, S/N J5937203411; Bid #2002-10; date purchased 8/04; price per copy .0054	Farr	07/01/10-06/30/11	\$840.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AT066; S/N 0275006721; Bid #2005-06; date purchased 1/05; 1,000,000 copies per year at a flat rate	Farr	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW430, S/N 275007471; Bid # 2005-06; date purchased 12/05; price per copy.0042	Felicita	07/01/10-06/30/11	\$3,500.00
Ikon Office Solutions	Maint	Ricoh 1045 Copier; ID #F307Q; S/N H7126701175; Bid # 2002-10; date purchased 8/02; price per copy .0063. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Felicita	07/01/10-06/30/11	\$525.00
Balboa Check Protector	Maint	(1) Check protector Acroprint EC, S/N 802109CS; (3) Data Rapid Print date/time stampers - S/N 424964; S/N 527348; S/N 468989	Fiscal Svc	07/01/10-06/30/11	\$759.00
Sharp Business Systems	Maint	Toshiba E Studio 600 Copier; ID #AW140; S/N CQG511948; Bid #2005-26; date purchased 11/05; price per copy .004.	Fiscal Svc	07/01/10-06/30/11	\$800.00
Armored Transport, Inc.	Service	Armed Transport for banking services (No charge to district/pd by bank)	Fiscal Svc	07/01/10-06/30/11	\$0.00
Talaris	Service	Coin counter/sorter; Model #1106000, S/N 699855 5/10/10-5/09/11	Fiscal Svc	07/01/10-06/30/11	\$373.20

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
San Diego County Office of Education	Service	Maintenance fee for FIS system	Fiscal Svc	07/01/10-06/30/11	\$55,000.00
Wilkinson & Hadley	Audit	Annual audit services	Fiscal Svc	07/01/10-06/30/11	\$19,000.00
San Diego County Office of Education	Support	Fixed asset system training & support	Fiscal Svc	07/01/10-06/30/11	\$1,546.50
Sharp Business Systems	Maint	Toshiba E-Studio Copier; ID #AZ162; S/N CIK622468; Bid #2005-26; date purchased 1/07; price per copy .0049.	Glen View	07/01/10-06/30/11	\$500.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW427; S/N 0275007473; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	Glen View	07/01/10-06/30/11	\$4,362.76
Oce Imagistics	Maint	Pitney Bowes C360 copier; S/N 8082117; date purchased 3/99; price per copy .0174. Original contract expired - maintenance continues month-to- month until canceled by Vendor.	Home Ed	07/01/10-06/30/11	\$300.00
Sharp Business Systems	Maint	Toshiba E-Studio 452 Copier; ID #BA116; S/N CIA726236; Bid #2005-26; date purchased 3/07; price per copy .0049.	Home Ed	07/01/10-06/30/11	\$900.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW435; S/N 0275007484; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	HVMS	07/01/10-06/30/11	\$4,362.76
Oce Imagistics	Maint	Pitney Bowes C180 Copier; S/N 0021190; date purchased 4/00; price per copy .037. Original contract expired - maintenance continues month-to- month until canceled by Vendor.	HVMS	07/01/10-06/30/11	\$1,900.00
Blue Bear Software	Maint	ASB accounting software client care annual maintenance	HVMS	07/01/10-06/30/11	\$444.69
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW468; S/N 275007535; Bid #2005-06; date purchased 12/05; price per copy .0042.	HVMS	07/01/10-06/30/11	\$2,400.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Oce Imagistics	Maint	Pitney Bowes C180 Copier, S/N 21034; date purchased 5/00; price per copy .0165. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Juniper	07/01/10-06/30/11	\$200.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW426; S/N 0275007474; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	Juniper	07/01/10-06/30/11	\$4,362.76
Follett Software Co	Support	Library software service and support - Destiny - total cost is \$34,559.00. One budget used for all school sites.	Library	07/01/10-06/30/11	\$34,673.00
World Book Educational Product	License	On-line license agreement with Worldbook Educ. For all school sites. Account #N1507	Library	07/01/10-06/30/11	\$7,197.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW471; S/N 275007533; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate. copies @ .0042 per copy. Bid #2005-06	Lincoln	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh AF1045 Copier, ID #11006437; S/N H7126701176; Bid #2002-10; date purchased 8/02; .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Lincoln	07/01/10-06/30/11	\$420.00
Oce Imagistics	Maint	Pitney Bowes C180 Copier, S/N 8104697; date purchased 5/99; price per copy .037. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	LR Green	07/01/10-06/30/11	\$200.00
Ikon Office Solutions	Maint	Canon Image Runner IR2000 Copier, ID #11184583; S/N MQU06895; Bid #2002-10; date purchased 8/03; price per copy .0121. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	LR Green	07/01/10-06/30/11	\$157.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID#AW434; S/N 0275007467; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	LR Green	07/01/10-06/30/11	\$4,362.76
Simplex-Grinnell	Maint	Repair of clocks and fire alarms (districtwide) as needed	Maint	07/01/10-06/30/11	\$4,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Available Termite and Pest Control	Service	Annual pest control - termites and inside pests (structural) as needed	Maint	07/01/10-06/30/11	\$20,000.00
Barkshire	Service	Field leveling as needed	Maint	07/01/10-06/30/11	\$7,200.00
CWS	Maint	Repair and maintenance of low voltage systems as needed	Maint	07/01/10-06/30/11	\$4,000.00
Frontier Fence	Maint	Fencing repair as needed	Maint	07/01/10-06/30/11	\$3,000.00
Turboscape	Maint	Material, delivery, and application of playground chips, as needed	Maint	07/01/10-06/30/11	\$60,000.00
J & S Power Cleaning	Service	Quarterly street/sidewalk sweeping districtwide	Maint	07/01/10-06/30/11	\$14,560.00
Atlas	Service	Annual tree trimming as needed	Maint	07/01/10-06/30/11	\$10,000.00
Roto Rooter	Maint	Plumbing repairs (districtwide) as needed	Maint	07/01/10-06/30/11	\$6,000.00
AO Reed	Maint	Annual plumbing repairs as needed	Maint	07/01/10-06/30/11	\$30,000.00
TelCom Tec	Service	Repair and maintenance of telephone systems as needed	Maint	07/01/10-06/30/11	\$4,000.00
Tree Barber	Service	Annual tree trimming as needed	Maint	07/01/10-06/30/11	\$26,000.00
Bio Clean Environmental	Service	Cleaning CDS units at Bear Valley (2 sites); Reidy Creek (1 site); Bernardo (1 site)	Maint	07/01/10-06/30/11	\$5,000.00
American Technologies Service	Service	Mold abatement	Maint	07/01/10-06/30/11	\$3,000.00
Western Fire	Service	Quarterly inspections on fire sprinkler systems and repair	Maint	07/01/10-06/30/11	\$35,000.00
Palomar Specialists	Service	Annual certification and repair of backflow devices (districtwide)	Maint	07/01/10-06/30/11	\$5,500.00
Communications USA	Maint	AV radio repairs and supplies as needed	Maint	07/01/10-06/30/11	\$1,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
TruComm SBS, Inc.	Maint	Minor repair and maintenance of low voltage and telephone systems districtwide as needed	Maint	07/01/10-06/30/11	\$8,000.00
Ciro's Arbor Care, Inc.	Maint	Grounds professional tree service as needed	Maint	07/01/10-06/30/11	\$15,000.00
Toshiba Business Solutions	Maint	Toshiba E-Studio 453 Copier; ID #73471; S/N SCJG946252; NCEPC Bid #1B-2008; date purchased 2/09; price per copy .0045	Maint	07/01/10-06/30/11	\$1,000.00
Bender Engineering	Support	Technical support agreement for maintenance work order software program	Maint	07/01/10-06/30/11	\$1,553.00
Jackson & Blanc	Service	Repair and maintenance of HVAC units as needed districtwide	Maint	07/01/10-06/30/11	\$10,000.00
Countrywide Mechanical Systems, Inc.	Maint	Repair and maintenance of HVAC units as needed districtwide	Maint	07/01/10-06/30/11	\$10,000.00
AO Reed	Maint	Annual repair of HVAC units as needed	Maint	07/01/10-06/30/11	\$19,000.00
Knight Security Services	Service	Security service/alarm monitoring and patrol response (all sites)	Maint	07/01/10-06/30/11	\$47,410.00
Knight Security Services	Service	Districtwide alarm repairs	Maint	07/01/10-06/30/11	\$5,000.00
Door Service & Repair, Inc.	Service	Door installations, repairs, and maintenance districtwide	Maint	07/01/10-06/30/11	\$5,000.00
Diamond	Service	Monthly fee for standard portable toilets for use of facilities groups; fees collected to cover costs	Maint	07/01/10-06/30/11	\$11,500.00
Trident Technologies	Service	Water treatment service at Aldergrove and Nicolaysen as needed	Maint	07/01/10-06/30/11	\$11,000.00
San Diego Chiller	Maint	Repair of HVAC systems - Aldergrove and CDS chillers as needed	Maint	07/01/10-06/30/11	\$2,500.00
Edwards Service	Maint	Annual repair of Edwards Fire Alarm System at Rincon as needed	Maint	07/01/10-06/30/11	\$2,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Jam Fire Protection	Service	Perform semi-annual inspections of Mission School's wood shop. Conduct annual inspections and repairs of fire extinguishers districtwide	Maint	07/01/10-06/30/11	\$13,000.00
Alternative Disposal	Service	Hazardous waste removal (districtwide) as needed	Maint	07/01/10-06/30/11	\$11,515.00
Fleetwash	Service	Truck washing service as needed	Maint	07/01/10-06/30/11	\$4,300.00
Power Com	Service	Annual fire alarm certification testing & repair as needed	Maint	07/01/10-06/30/11	\$12,000.00
Integra Systems Corp	Service	Annual remote diagnostics service contract covering all schools district-wide and all equipment not under warranty as needed	Maint	07/01/10-06/30/11	\$7,100.00
Low Voltage	Maint	Intercom system repair as needed	Maint	07/01/10-06/30/11	\$15,000.00
AR Vertebrate	Service	Annual pest control - gophers, ants, moles (exterior) as needed	Maint	07/01/10-06/30/11	\$54,000.00
McKinley Equipment	Service	Annual elevator and wheelchair lift inspection, maintenance, and repairs as needed	Maint	07/01/10-06/30/11	\$5,600.00
Nextel Communications	Service	Radio - Maintenance	Maint	07/01/10-06/30/11	\$4,000.00
Hawthorne Lift Systems	Maint	Quarterly service on forklift. Repairs charged separately	Maint	07/01/10-06/30/11	\$2,000.00
UniFirst Corp.	Service	Uniform service, Maintenance, Warehouse, Food Service	Maint	07/01/10-06/30/11	\$18,921.00
Mitsubishi Electric	Service	Annual elevator service, repair, and inspection at Bear Valley as needed	Maint	07/01/10-06/30/11	\$3,200.00
Stuart's Glass	Service	Window repair (districtwide) as needed	Maint	07/01/10-06/30/11	\$43,000.00
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier, ID #BA228; S/N CID729015; Bid #2005-26; date copier purchased 4/07; price per copy .0049.	McKmy-Vent	07/01/10-06/30/11	\$200.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier, ID #AZ165; S/N CIK622461; Bid #2005-26; date purchased 1/07; price per copy .0049	Miller	07/01/10-06/30/11	\$500.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW424; S/N 0275007477, ID #AW424; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	Miller	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW059; S/N 275006620; Bid # 2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	Mission	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier, ID #AZ160; S/N CIK622470; Bid #2005-26; date purchased 1/07; price per copy .0049	Mission	07/01/10-06/30/11	\$500.00
Oce Imagistics	Maint	Pitney Bowes C180 Copier, S/N 8125240; date purchased 8/99; price per copy .037. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Mission	07/01/10-06/30/11	\$500.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AW469, S/N 275007534, Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	Mission	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh AF1045 Copier, ID #11002245; S/N H7126400765; Bid #2002-10; date purchased 7/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	NB	07/01/10-06/30/11	\$787.00
Sharp Business Systems	Maint.	Oce 2070 Copier, ID #AW437; S/N 0275007482; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate.	NB	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh 2045 Copier, ID #1188195; S/N J5937201346; Bid #2002-10; date purchased 4/04; price per copy .0062. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	NCDS	07/01/10-06/30/11	\$840.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
YMCA	Reimb	Nutrition provides meals to this organization. In return, Nutrition will be compensated (\$5,000) in accordance with State and Federal reimbursement rates.	Nutrition	07/01/10-06/30/11	\$0.00
Balboa Check Printers	Maint	Maintenance of date stamp machine	Nutrition	07/01/10-06/30/11	\$151.00
Boys and Girls Club of Inland No. County	Reimb	Nutrition provides meals to this organization. In return, Nutrition will be compensated (\$40,000) in accordance with State and Federal reimbursement rates.	Nutrition	07/01/10-06/30/11	\$0.00
Toshiba Business Solutions	Maint	Toshiba E-Studio 453 Copier, ID #73505; S/N CIA839773; NCEPC Bid #1B-2008; date purchased 3/08; price per copy .0045	Nutrition	07/01/10-06/30/11	\$700.00
Hawthorne	Maint	Maintenance of forklifts, CAT AT82D03404, Yale B815N02919W, and Yale A802N07882Z	Nutrition	07/01/10-06/30/11	\$4,000.00
Greg Provencal	Maint	Maintenance of kitchen equipment	Nutrition	07/01/10-06/30/11	\$75,000.00
Nextel Communications	Service	Radio quan: (6); Radio/Cell phone quan: (4)	Nutrition	07/01/10-06/30/11	\$6,000.00
City of Esc. Parks & Recreation On Track Program	Reimb	Nutrition provides snacks to this organization. In return, Nutrition will be compensated (\$3,000) in accordance with State and Federal reimbursement rates.	Nutrition	07/01/10-06/30/11	\$0.00
Fleetwash	Service	On-site washing of Nutrition Department's vehicles	Nutrition	07/01/10-06/30/11	\$1,000.00
School House Software	Maint	Software support agreement	Nutrition	07/01/10-06/30/11	\$25,000.00
Truly Nolen	Service	Kitchen fumigation	Nutrition	07/01/10-06/30/11	\$8,000.00
A R Vertebrate	Service	Kitchen fumigation	Nutrition	07/01/10-06/30/11	\$8,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Ikon Office Solutions	Maint	Ricoh AF1045 Copier, ID #11001728; S/N H7126400758; Bid #2002-10; date purchased 7/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	OG	07/01/10-06/30/11	\$1,155.00
Sharp Business Systems	Maint.	Oce 2070 Copier, ID #AW429; S/N 0275007472; Bid #2005-06; date purchased 12/05; price per copy .0042	OG	07/01/10-06/30/11	\$3,900.00
Oce Imagistics	Maint	Pfney Bowes C500 Copier, S/N 9072174; date purchased 4/00; price per copy .0195. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	OH	07/01/10-06/30/11	\$400.00
Renaissance Learning	Support	ESP:AR, Star Reading, & Math Facts in a Flash	OH	07/01/10-06/30/11	\$590.00
Sharp Business Systems	Maint	Oce 2070 Copier, ID #AT065; S/N 275005720; Bid #2005-06; date purchased 1/05; 1,000,000 copies per year at a flat rate	OH	07/01/10-06/30/11	\$4,362.76
Sharp Business Systems	Maint.	Oce 2070 Copier, ID #AW438; S/N 0275007481; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate	Pioneer	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh AF1045 Copier, ID #1188250; S/N H7720300922; Bid #2002-10; date purchased 7/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Pioneer	07/01/10-06/30/11	\$262.00
CA, State of	License	Annual license fee 2009/2010. Central, Conway, Felicita, Lincoln, Pioneer, Glen View, Juniper and Rose	Preschool	07/01/10-06/30/11	\$2,300.00
Ikon Office Solutions	Maint	Ricoh AF2035 Copier, ID #11001742; S/N J5836400467; Bid #2002-10; date purchased 8/03; price per copy .008. Original contract expired - maintenance continues month-to-month until canceled by Vendor. Copier located at 15th Avenue.	Preschool	07/01/10-06/30/11	\$1,155.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Sharp Business Systems	Maint	Toshiba E-Studio 352 Copier; ID #BA263; S/N CGA729430; Bid #2005-26; date purchased 6/07; price per copy .0055. Copier located at Lincoln Preschool	Preschool	07/01/10-06/30/11	\$295.00
Mobile Modular Mgmt Corp	Rental	Rental of 24"x40" relo for Felicita State Preschool	Preschool	07/01/10-06/30/11	\$8,765.00
Konica Minolta	Maint	Canon 7086 Copier; 3 year term maintenance contract beginning 6/1/09 - ending 6/30/11; base charge of \$5488.56.00 for 1,320,000 copies per year; average copies - price per copy .00416	Print Shop	07/01/10-06/30/11	\$15,000.00
Presstek	Maint	Platemaker Purup-Eskofot A/S Model SP990Ei; S/N 810357	Print Shop	07/01/10-06/30/11	\$2,920.00
IKON Office Solutions	Maint	Two Canon IR110 Copiers; S/N NSW00624 & S/N NSW00601; base charge of \$5512.50 per quarter up to 1,500,000 copies per quarter; average - price per copy .0047	Print Shop	07/01/10-06/30/11	\$53,000.00
Presstek	Maint	Maintenance on Duplo Collator	Print Shop	07/01/10-06/30/11	\$5,000.00
Presstek	Maint	Maintenance on Baum Cutter	Print Shop	07/01/10-06/30/11	\$1,100.00
Presstek	Maint	Ryobi 3200 printing press S/N 3804	Print Shop	07/01/10-06/30/11	\$2,900.00
Nextel	Service	Blackberry phones for Randy Garcia, Kimberly Israel, and Care Use Project. Funded for 4 years beginning 11/2009 (approximately \$4,200 per year)	Pupil Pers	07/01/10-06/30/11	\$4,200.00
Sharp Business Systems	Maint	Toshiba E Studio 450 Copier; ID#AW137; S/N CVH530987; Bid #2005-26; date purchased 11/05; price per copy .0049	Pupil Pers	07/01/10-06/30/11	\$1,300.00
County of San Diego Health & Human Services Agency	Service	MOU Prevention/intervention services to at-risk students and families at no cost to the district	Pupil Pers	07/01/10-06/30/11	\$0.00
Rady Children's Hospital - San Diego	Service	Hearing, vision screening and retests for all EUSD students. Screening (Scoliosis)	Pupil Pers	07/01/10-06/30/11	\$53,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
City of Escondido	Service	Resource officer (MOU)	Pupil Pers	07/01/10-06/30/11	\$32,000.00
San Diego County Office of Education	Service	Use of purchase order and stores inventory software systems	Purchasing	07/01/10-06/30/11	\$562.00
Balboa Check Protector Co.	Maint	Service for Rapidprint date/time stamp, S/N 308218	Purchasing	07/01/10-06/30/11	\$151.00
Ikon Office Solutions	Maint	Ricoh AF1045 Copier; ID #11006451; S/N H7126501472; Bid #2002-10; date purchased 9/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Purchasing	07/01/10-06/30/11	\$525.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AW060; S/N 275006618; Bid #2005-06; date purchased 8/05; 1,000,000 copies per year at a flat rate	Reidy Creek	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh 2045 Copier; ID #11005776; S/N K2955402048; Bid # 2002-10; date purchased 6/05; price per copy .0053. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Reidy Creek	07/01/10-06/30/11	\$210.00
Sharp Business Systems	Maint.	Oce 2070 Copier; ID #AW467; S/N 275007536; Bid #2005-06; date purchased 12/05; price per copy .0042	Rincon	07/01/10-06/30/11	\$2,200.00
Oce Imagistics	Maint	Pitney Bowes C180 Copier, S/N 0021254; date purchased 4/00; price per copy .0165. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Rincon	07/01/10-06/30/11	\$500.00
Sharp Business Systems	Maint.	Oce 2070 Copier; ID #AW436; S/N 275007483; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate	Rincon	07/01/10-06/30/11	\$4,362.76
Cummins-Allison Corp	Maint	Jet sort series, compact coin sorter	Rincon	07/01/10-06/30/11	\$311.88

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Ikon Office Solutions	Maint	Ricoh 2045 Copier; ID #11006422; S/N K2955300258; Bid #2002-10; date purchased 5/05; price per copy .0053. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Rincon	07/01/10-06/30/11	\$630.00
Sharp Business Systems	Maint.	Oce 2070 Copier; ID #AW431; S/N 0275007470; Bid #2005-06; date purchased 12/05; 1,000,000 copies per year at a flat rate	Rose	07/01/10-06/30/11	\$4,362.76
Ikon Office Solutions	Maint	Ricoh 1045 Copier; ID #11001731; S/N H772050097; Bid #2002-10; date purchased 8/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Rose	07/01/10-06/30/11	\$420.00
Sharp Business Systems	Maint	Oce 2070 Copier; ID #AT067; S/N 275005722.; Bid #2005-06; date purchased 1/05; 1,000,000 copies per year at a flat rate	RS	07/01/10-06/30/11	\$4,200.00
Sharp Business Systems	Maint	Toshiba E-Studio 450 Copier; ID#AZ200; S/N CIK623403; Bid #2005-26; date purchased 1/07; price per copy .0049	RS	07/01/10-06/30/11	\$400.00
Soliant	Service	ICA speech/language services	Spec Ed	07/01/10-06/30/11	\$100,000.00
Deaf Community Services (DCS)	Service	Interpretation for the deaf inside the classroom and during school activities for SPED students, teachers, and parents.	Spec Ed	07/01/10-06/30/11	\$10,000.00
Functional Therapy for Kids	Service	Specialized individual services	Spec Ed	07/01/10-06/30/11	\$5,000.00
Institute for Effective Education	Service	Non-public school agreement and service contract	Spec Ed	07/01/10-06/30/11	\$25,000.00
SPARKS Learning Center	Service	ICA for specialized individual services for special education students, including reading, writing and spelling	Spec Ed	07/01/10-06/30/11	\$6,600.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Children's Hospital & Health Center	Service	Non-public agency agreement- physical & occupational therapy, complete neuropsychological & central auditory processing evals; cognitive/education/speech & language evals; and other designated individual instruction & related services per 2007/08 service rates	Spec Ed	07/01/10-06/30/11	\$5,000.00
Lovaas	Service	NPA for Special Education consulting	Spec Ed	07/01/10-06/30/11	\$10,000.00
Palomar Family Counseling	Service	Supplemental elementary counseling, Services to be paid for by participating schools' site funds	Spec Ed	07/01/10-06/30/11	\$100,000.00
Ikon Office Solutions	Maint	Ricoh Aficio 1045 Copier, ID#11005730; SN H7127001795; Bid #2002-10; date purchased 11/02; price per copy .0072. Original contract expired - maintenance continues month-to-month until canceled by Vendor.	Spec Ed	07/01/10-06/30/11	\$1,530.00
Vista Hill Learning Assistance Center	Service	Miller/Dei Dios counseling for severely emotionally disturbed program (Medi-Cal)	Spec Ed	07/01/10-06/30/11	\$100,000.00
360 Therapy	Service	Speech/language therapist services	Spec Ed	07/01/10-06/30/11	\$100,000.00
Scripps Health Plan Services (Dr. Ostrow)	Service	Visual processing evaluations and services	Spec Ed	07/01/10-06/30/11	\$15,000.00
Staffing Options & Solutions (SOS)	Service	NPA for speech language pathologist	Spec Ed	07/01/10-06/30/11	\$100,000.00
The Autism Group	Service	NPA for autism services and evaluations to eligible special education students	Spec Ed	07/01/10-06/30/11	\$10,000.00
ACES	Service	NPA for discrete trial and applied behavior analysis training for teachers who work with students with autism	Spec Ed	07/01/10-06/30/11	\$5,000.00
EUHSD	Service	Provision of orientation and mobility services for reimbursement. (If mandated for provision of Special Education services)	Spec Ed	07/01/10-06/30/11	\$0.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Coast Music Therapy	Service	NPA for music therapy services, evaluations, reports, assessments, and IEP attendance for eligible special education students	Spec Ed	07/01/10-06/30/11	\$5,000.00
Academy-SD Center for Children	Service	Non-public school agreement & service contract	Spec Ed	07/01/10-06/30/11	\$200,000.00
Toshiba Business Solutions	Maint	Toshiba E-Studio 283 Copier, ID #73478; S/N SCUJ845263; NCEPC Bid #1B-2008; date purchased 3/09; price per copy .007	Spec Ed	07/01/10-06/30/11	\$400.00
Dr. Davis and Dr. Daniel	Service	ICA vision/therapy	Spec Ed	07/01/10-06/30/11	\$5,000.00
Oralingua	Service	Non-public school agreement and service contract (if mandated for provision of Special Education services)	Spec Ed	07/01/10-06/30/11	\$25,000.00
Aimee D. Kalchik Speech Services, Inc.	Service	Speech and language therapy services. (if mandated for provision of Special Education services)	Spec Ed	07/01/10-06/30/11	\$3,000.00
Progressus Therapy	Service	Non-public agencies master contract for speech/language and/or occupational therapy services	Spec Ed	07/01/10-06/30/11	\$200,000.00
Innovative Therapy 4 Kids	Service	Specialized individual services	Spec Ed	07/01/10-06/30/11	\$800.00
Network Interpreting	Service	Interpretation for the deaf (Regular Ed). Services outside the classroom	Spec Ed	07/01/10-06/30/11	\$1,200.00
AT&T Mobility	Service	(5) Cell phones for Special Education Program Specialists.	Spec Ed	07/01/10-06/30/11	\$4,500.00
T.E.R.I., Inc.	Service	Non-public school agreement and service contract	Spec Ed	07/01/10-06/30/11	\$60,000.00
Center for Autism Research, Eval. & Svcs (CARES)	Service	Non-Public Agencies master contract for Autism evaluations and services	Spec Ed	07/01/10-06/30/11	\$25,000.00
Oak Grove Institute	Service	Non-public school agreement and service contract	Spec Ed	07/01/10-06/30/11	\$30,000.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Total Vision Care	Service	To provide visual processing evaluations and services to eligible special education students	Spec Ed	07/01/10-06/30/11	\$15,000.00
Professional Hearing Association	Service	Hearing services, as needed \$65 ea eval, \$120.00 ea set of ear molds, \$55 for elect. acoustic analysis. Not to exceed \$2000; by Dr. David Illich	Spec Ed	07/01/10-06/30/11	\$2,000.00
Comp Health	Service	Speech/language and/or occupational therapy services	Spec Ed	07/01/10-06/30/11	\$100,000.00
Creative Pathways	Service	NPA for speech/language services	Spec Ed	07/01/10-06/30/11	\$100,000.00
Dodds & Associates	Service	Speech/language services	Spec Ed	07/01/10-06/30/11	\$7,200.00
Sunbelt	Service	NPA for speech/language and/or occupational therapy services	Spec Ed	07/01/10-06/30/11	\$100,000.00
Network Interpreting	Service	Interpretation for the Deaf (Special Ed). Services inside the classroom for students	Spec Ed	07/01/10-06/30/11	\$4,000.00
Educational Based Services (EBS)	Service	NPA for speech therapy services	Spec Ed	07/01/10-06/30/11	\$75,000.00
Balboa Secondary School	Service	Non-public school agreement and service contract at the SDCOE approved 2008/09 rate. (if mandated for provision of Special Education services)	Spec Ed	07/01/10-06/30/11	\$30,000.00
School Options	Service	ICA for evaluations and services to eligible special education students	Spec Ed	07/01/10-06/30/11	\$25,000.00
Konica Minolta Business Solutions USA, Inc.	Maint	Minolta BizHub 250 Copier.; S/N 30BE03944; SDCOE Bid #0607-108; date purchased 11/06; copier located at Lincoln School	Spec Ed	07/01/10-06/30/11	\$792.00
Calif. School for the Deaf, Riverside	Service	Referrals for admission State Special School - State charges 10% - ADA buy-back of transportation cost	Spec Ed	07/01/10-06/30/11	\$10,000.00
USA Mobility	Service	(6) Pagers for Special Education	Spec Ed	07/01/10-06/30/11	\$100.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Center for Autism and Related Disorders (CARD)	Service	NPA for autism therapy	Spec Ed	07/01/10-06/30/11	\$15,000.00
Schuller & Associates	Service	Independent contractor agreement for speech therapy services	Spec Ed	07/01/10-06/30/11	\$200,000.00
Stein Education Center	Service	Non-public school agreement and service contract	Spec Ed	07/01/10-06/30/11	\$35,000.00
Practi-Cal, Inc. (Orange Co Dept of Education)	Contract	Medi-Cal administrative activities (MAA) billing	Spec Ed	07/01/10-06/30/11	\$20,000.00
Practi-Cal, Inc. (CSBA)	Contract	Medi-Cal reimbursement, LEA billing	Spec Ed	07/01/10-06/30/11	\$75,000.00
Speech & Language Professional Services	Service	ICA for speech therapy services	Spec Ed	07/01/10-06/30/11	\$110,000.00
Newbridge School	Service	Non-public school agreement and service contract	Spec Ed	07/01/10-06/30/11	\$60,000.00
Speech Pathology Group	Service	ICA for speech therapy services	Spec Ed	07/01/10-06/30/11	\$100,000.00
California, State of Department of Social Services	License	Annual licensing fee for licensing one preschool classroom from 1-30 students at Miller School	Spec Ed	07/01/10-06/30/11	\$400.00
Toshiba Business Systems	Maint	Toshiba 353 Copier.; ID #1499; S/N CGL745828; NCEPC Bid #1B-2008; date purchase 3/08; price per copy .0059	Supt	07/01/10-06/30/11	\$400.00
California School Boards Association - GAMUT/CSBA	Service	CSBA manual maintenance (\$4,100); Gamut on-line subscription service (\$3,750)	Supt	07/01/10-06/30/11	\$7,850.00
Blackboard Connect	Support	Connect-Ed support and message service (18,823 students @ \$3.25 each)	Tech	07/01/10-06/30/11	\$61,175.00
AT&T Mobility	Service	Cell phone for Educational Technology Kathy Shirley	Tech	07/01/10-06/30/11	\$1,300.00

VENDOR	TYPE	DESCRIPTION	DEPT	TERM	APPROX. AMOUNT
Iron Mountain	Service	Offsite data storage	Tech	07/01/10-06/30/11	\$3,600.00
Apple Computer, Inc.	Service	AASP renewal & GSX renewal - no charge per vendor	Tech	07/01/10-06/30/11	\$0.00
3 Com	Service	Service on phone system at Bernardo School	Tech	07/01/10-06/30/11	\$1,078.00
Freeplay Music	Support	Support	Tech	07/01/10-06/30/11	\$1,000.00
Care-A-Van	Service	Independent Contractor Agreement Special Ed Transportation	Transp	07/01/10-06/30/11	\$40,000.00
Student Transp. Of American	Service	Special Ed Transportation & Reg Ed field trips	Transp	07/01/10-06/30/11	\$1,570,000.00
Hasler Mailing Systems Rental	Rental	Postage meter rental. Beginning date of agreement - 12/06 - price guarantee of \$60.00 per month for 48 months	Warehouse	07/01/10-06/30/11	\$720.00
Hasler	Maint	Maintenance of mailing machine equipment. \$2,306.00 per year - (Contract price good to November, 2011)	Warehouse	07/01/10-06/30/11	\$2,306.00
Sharp Business Systems	Maint	Toshiba E Studio 450 Copier; ID #AW126; S/N CVH530717; Bid #2005-26; date purchased 1/1/05; price per copy .0049	Warehouse	07/01/10-06/30/11	\$100.00
Hawthorne Lift Systems	Maint	Forklift; S/N 431461. (2) Yale Electric Pallet Jacks; S/N BS27N02552Z	Warehouse	07/01/10-06/30/11	\$745.00
Nextel Communications	Service	Radio (Stores Whse) quan: 3 Acct. #897225317.	Warehouse	07/01/10-06/30/11	\$600.00

**ESCONDIDO UNION SCHOOL DISTRICT
ANNUAL DISTRICT MEMBERSHIPS 2010-2011**

ASSOCIATION NAME	DEPARTMENT/SITE	APPROX. COST
Association of California School Administrators (ACSA)	Superintendent- \$1638.00	1638.00
Association of Supervision & Curriculum Development (ASCD)	Gate \$134; Ed Svcs \$264.00; Technology \$89.00; Lang Acq \$134.00; Rincon \$79.00; Pioneer \$264.00; Bear Vly \$189.00; Superintendent \$79.00 Extended Learning \$89.00	1321.00
California Alliance for Arts in Education (CCAIE)	Extended Learning	250.00
California Association for the Gifted (CAG)	All School Site Principals \$990.00; Gate \$100.00	1090.00
California Association of Administrators of State and Federal Programs	Gate \$125.00; Extended Learning \$125.00	250.00
California Association of School Business Officials (CASBO)	Business Services - \$687.00; Classified - \$398.00	1085.00
California Consortium of Independent Study (CCIS)	Home Ed	250.00
California Council on Teacher Education	BTSA	80.00
California Jr. Scholastic Fed - Chapter affiliation fee	Del Dios	50.00
California League of Middle Schools (CLMS)	Rincon-\$295.00, HVMS-\$295.00, BVMS- \$295.00	885.00
California Parks and Recreation	Maintenance/Operations	170.00
California Reading Association	Gate	20.00
California School Boards Association (CSBA)	Board	12,482.00
California School Boards Associations (CSBA) Education Legal Alliance	Board	3,121.00
California School Personnel Commissioners Association (CSPCA)	Personnel Commission	1,021.00
Chamber of Commerce	Superintendent	200.00
Coalition for Adequate School Housing (CASH)	Business Services	686.00
Cooperative Organization for the Development of Employee Selection Procedures (CODESP)	Personnel Commission	1,750.00
Coalition for Adequate School Housing Maintenance Network (CASH)	Maintenance	209.00
Costco	Purchasing \$50.00, Nutrition \$70.00	120.00
Council for Exceptional Children: Division of Early Childhood & International & State Dues	Preschool	168.00
Enchanted Learning	Technology	1,275.00
Escondido Education Compact	Extended Learning	10,000.00
International Society for Technology in Education (ISTE)	Technology	209.00
National Association for the Education of Young Children (NAEYC)	Preschool	110.00
National Association for Gifted Children (NAGC)	Gate	80.00
National Association of Federal Education Program Administrators (NAFEPA)	Gate	100.00
National Junior Honor Society (NASSP)	HVMS- \$81.00 & BVMS \$81.00	162.00
National Notary Association	Business Services	60.00
North County Educational Purchasing Consortium	Purchasing	139.95
North County Philanthropy Membership	Grants & Foundation	100.00
North County Professional Development Federation (NCPDF)	Ed Svcs \$11,741.00; Lang Acq \$2,415.00	14,156.00
Pesticide Applicator's Professional Association	Maintenance	40.00
Region U (Lakeside USD) (CLMS)	Rincon- \$250.00, HVMS-\$250.00, Bear Vly- \$250.00, Mission- \$250.00, Del Dios-\$250.00	1,250.00
Rotary Club of Escondido	Superintendent	160.00
San Diego County School Boards Association	Board	460.00
San Diego County School Personnel Commissioners Association (SDCSPCA)	Class Pers	50.00
Sports Turf Association	Maintenance	35.00