

SUMMARY OF CONTRACTUAL AGREEMENTS-RATIFICATIONS**October 8, 2019****CONSULTANTS**

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
			Tier 1 and Tier 2 -		
2294	CORE Educ. Services	\$ 1,425.00	Elementary	09/26/2019	
2295	Flippen Group	\$ 11,750.00	Board of Trustees	10/11/2019	
2298	Flippen Group	\$ 4,000.00	Milam	10/11/2019 - 10/1/2019 -	Winning Culture - Part 2
2299	Lexia Learning	\$ 5,000.00	K-2 Schools Instructional	09/30/2020	
2300	Safe and Civil Schools	\$ 10,400.00	Coaches	10/1-10/2 2019 10/21-23/2019	
2301	SNT	\$ 28,800.00	K-2 Schools	01/06-10/2020	Behavior Solutions
2302	Kirkland Group	\$ 1,450.00	3-5 Schools	10/11/2019	Science

CONTRACTUAL SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
				7/1/2019 -	
2289	Macolm Harden	\$37.50/hr	Transportation	6/30/2020	Bus Driver Training
	Dr. W.M. Dickerson Sr./Dr. W. M.			07/01/2019 -	
2292	Dickerson, Jr.	\$ 5,000.00	Special Education	06/30/2020	Optometrist
	Ear, Nose & Throat Physicians			07/01/2019- 06/30/2020	
2293		\$ 5,000.00	Special Education		
2297	EMS	\$ 8,100.00	ELS		

ONLINE/SOFTWARE SUBSCRIPTIONS

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2291	DRC	\$ 1,775.00	JDC	N	Y	
2296	Project Wisdom	\$ 539.00	Milam	N	Y	

OTHER SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
	Tupelo Park & Rec -					
2290	Aquatic Center	\$ 5,340.00	Athletic/Swim Team	Y	N	