

**SUMMARY OF CONTRACTUAL AGREEMENTS-RATIFICATIONS****September 10, 2019****CONSULTANTS**

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2256	EMS	\$ 3,600.00	3-12 Grades		
			Instructional		
2261	Safe & Civil Schools	\$ 10,400.00	Coaches	Oct. 1-2, 2019	
			Carver, Parkway,	Oct. 21-23, 2019	
2262	SNT	\$ 28,800.00	Joyner, and Thomas	Jan. 6-9, 2020	
				Sept. 3 - Dec. 31,	
2270	Pamela Barr-Lenoir	\$ 3,750.00	Thomas	2019	
2271	Kiddom	\$ 4,700.00	K-2 Schools		Pilot monitoring

**CONTRACTUAL SERVICES**

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2263	Henderson Pest Control	\$ 300.00	Carver Saferoom	07/01/19 - 06/30/20	
2264	Henderson Pest Control	\$ 300.00	Joyner Saferoom	07/01/19 - 06/30/20	
2265	Henderson Pest Control	\$ 300.00	Thomas Saferoom	07/01/19 - 06/30/20	
2266	Tri-State Termite	\$ 1,877.00	ECEC	07/01/19 - 06/30/20	

**ONLINE/SOFTWARE SUBSCRIPTIONS**

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2257	CDW-G	\$ 241.94	Admin	Y	N	
2258	CDW-G	\$ 1,529.18	Communications	Y	N	
2259	Kimono	\$ 15,394.50	Technology	N	Y	
	Formative-Smartest					
2260	Edu	\$ 1,979.00	THS	N	Y	

**OTHER SERVICES**

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE