

SUMMARY OF CONTRACTUAL AGREEMENTS-RATIFICATIONS
July 31, 2018

CONSULTANTS

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
1881	Flippen Group	\$ 27,200.00	District Wide	July 19-20, 2018	*Being paid with Toyota Wellspring funding
1971	Flippen Group	\$ 6,000.00	District Wide	August 3, 2018	*Keynote speaker for convocation; partially being paid for with Toyota Wellspring funding

CONTRACTUAL SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
1906	Prime Logic	\$540/yr	Operations	Yes	N/A	
1912	Kel-Tech	\$2,791.80/yr	Operations	Yes	N/A	
1913	Kel-Tech	\$35,624.40/yr	Operations	Yes	N/A	

ONLINE/SOFTWARE SUBSCRIPTIONS

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
1943	CTB McGraw Hill	\$ 27,720.00	District Wide	Yes	N/A	
1944	SWIVL	\$ 8,750.00	District Wide	Yes	N/A	
1945	Blackboard	\$ 14,238.00	Public Relations	Yes	N/A	
1947	Splashtop, Inc	\$ 2,800.00	Milam, TMS, THS	Yes	N/A	
1972	TE21, inc	\$ 8,430.00	THS	N/A	Yes	

OTHER SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
1936	MDE	\$ -	Food Service	Yes	N/A	