

SUMMARY OF CONTRACTUAL AGREEMENTS

July 30, 2019

CONSULTANTS

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2206	CORE Educational	\$ 96,900.00	District	68 days	K-5

CONTRACTUAL SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2209	Anthony Johnston	\$ 7,735.00	HLC	Y	N/A	Cleaning Contract
2210	Merritt Janitorial	\$ 4,560.00	Maint	Y	N/A	Cleaning Contract
2211	Mims Janitorial	\$ 14,400.00	Structured Day	Y	N/A	Cleaning Contract
2212	Mims Janitorial	\$ 5,400.00	Fillmore Ctr Offices	Y	N/A	Cleaning Contract
2213	Orkin	\$ 4,700.00	District	Y	N/A	Mosquito Spraying
2214	Bagby Elevator	\$ 3,161.24	Carver	Y	N/A	Elevator Maintenance
2215	Bagby Elevator	\$ 3,015.88	Milam	Y	N/A	Elevator Maintenance
2216	Bagby Elevator	\$ 3,015.88	THS	Y	N/A	Elevator Maintenance
2217	Bagby Elevator	\$ 3,015.88	TMS	y	N/A	Elevator Maintenance
2218	Terminix	\$ 750.00	Joyner	Y	N/A	Termite Bait
2219	Terminix	\$ 750.00	Lawhon	Y	N/A	Termite Bait
2220	Terminix	\$ 750.00	Milam	Y	N/A	Termite Bait
2221	Terminix	\$ 750.00	Pierce	Y	N/A	Termite Bait
2222	Terminix	\$ 750.00	Carver	Y	N/A	Termite Bait
2223	Orkin	\$ 400.00	Church	Y	N/A	Termite Bait
2224	Orkin	\$ 600.00	Parkway	Y	N/A	Termite Bait
2241	Cleaner than Clean	\$ 140,000.00	THS	N	Y	Cleaning Contract

ONLINE/SOFTWARE SUBSCRIPTIONS

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2199	SafeChoice	\$ 2,000.00	Finance	Y	N/A	
2203	Powerschool	\$ 7,901.48	Human Resources	Y	N/A	Searchsoft
2205	Learning A-Z	\$ 17,595.00	K-2	N		
2207	Powerschool	\$ 26,100.00	K-12	Y	N/A	Haiku
2208	Renaissance	\$ 77,641.78	K-6	Y	N/A	STAR & AR
2225	Quaver Music	\$ 13,440.00	K-5	Y	N/A	Arts Integration
2226	Splash Math	\$ 14,860.00	Fed Prgs	y	N/A	

OTHER SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
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