SUMMARY OF CONTRACTUAL AGREEMENTS-RATIFICATIONS
August 13, 2019

CONSULTANTS

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2248	Pam Alford	$ 8,000.00	SpEd	08/1/19 - 6/30/20	
2249	Flippen Group	$ 4,000.00	District	08/02/2019	
2250	Dr. Joe Ed Morris	$ 700.00	Fed Programs / Faith Haven	07/22/2019	

CONTRACTUAL SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2136	Kel-Tech	$ 241.96	Lawndale	7/1/19-6/30/20	Fire Monitoring
2137	Kel-Tech	$ 241.96	Thomas - Safe Room	7/1/19-6/30/20	Fire Monitoring
2138	Kel-Tech	$ 241.96	Joyner - Safe Room	7/1/19-6/30/20	Fire Monitoring
2139	Kel-Tech	$ 241.96	Carver - Safe Room	7/1/19-6/30/20	Fire Monitoring
2140	Kel-Tech	$ 241.96	Parkway	7/1/19-6/30/20	Fire Monitoring
2141	Kel-Tech	$ 241.96	TMS	7/1/19-6/30/20	Fire Monitoring
2149	Kel-Tech	$ 241.96	ECEC	7/1/19-6/30/20	Burglar Monitoring
2238	Kel-Tech	$ 241.96	Joyner - Main Bldg	7/1/19-6/30/20	Fire Monitoring
2239	Kel-Tech	$ 241.96	THS	7/1/19-6/30/20	Fire Monitoring
2240	Prime - Logic	$ 1,176.00	Lawhon	7/1/19-6/30/20	Fire/Burglar Monitoring
2251	Kel-Tech	$ 241.96	Civic Auditorium	7/1/19-6/30/20	Fire Monitoring

ONLINE/SOFTWARE SUBSCRIPTIONS

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE

OTHER SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE