

## **Aubrey ISD Contract Summary Report**

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Contract	Lock Date	<u>EnrollStart</u>	EnrollEnd	<u>Total</u>
Administrative and Business Services 157 Administrative Services 157 Application Consortium 157 Superintendent & School Board Member Training	05/04/2011 05/04/2011 05/04/2011	09/01/2011 09/01/2011 09/01/2011	08/31/2012 08/31/2012 08/31/2012	\$623.70 \$1,705.00 \$800.00
Comprehensive Services 157 Comprehensive Services Basic Contract	05/04/2011	09/01/2011	08/31/2012	\$650.00
Instructional Services 157 Instructional Services 157 Instructional Services SSA Title I, Part C Migrant	05/20/2011 05/04/2011	09/01/2011 07/01/2011	08/31/2012 06/30/2012	\$1,514.70 
Technology 157 Cisco Academy 157 Educational Technology, Distance Learning, Library	05/20/2011 05/20/2011	09/01/2011 09/01/2011	08/31/2012 08/31/2012	\$1,000.00 \$4,455.00
& Instructional Media Services 157 Educational Technology, Distance Learning, Library & Instructional Media Services -	05/20/2011	09/01/2011	08/31/2012	\$445.50
Supplemental Professional Development  157 Management Information Systems Software & Support Service (TxEIS	05/20/2011	09/01/2011	08/31/2012	\$7,501.47
Business) 157 PEIMS Data Quality	05/04/2011	09/01/2011	08/31/2012	\$2,000.00
Services 157 Sybase SQL License	05/20/2011	09/01/2011	08/31/2012	\$493.50
107 Sypase Out Liberios			=	\$21,188.87

Print Date: 5/20/2011

Contract	<u>Lock Date</u>	<u>EnrollStart</u>	<u>EnrollEnd</u>	<u>Total</u>
Signature of Board President		Date Appro	ved by Board of Trustees	_
Signature of Superintendent		Date		_
Designated District Contact		E-mail of D	District Contact	_
Please fax or e-mai by Jun Education Service Center R Atten: Dr. Clyde W. Steelm	egion XI			

3001 North Freeway Fort Worth, Texas 76106 Fax (817) 740-7675 clydes@esc11.net

clydes@esc11.net



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Contract	Lock Date	<u>EnrollStart</u>	<b>EnrollEnd</b>	<u>Total</u>
Administrative and Business Services  157 CSCOPE Curriculum	06/09/2011	09/01/2011	08/31/2012	\$19,574.00
Management Systems 157 DMAC Solutions 157 WebCCAT Software	06/09/2011 06/09/2011	09/01/2011 09/01/2011	08/31/2012 08/31/2012	\$10,032.00 \$3,780.00
Master Interlocal Agreement 157 Master Interlocal Agreement	05/25/2011	09/01/2011	08/31/2012	-
Technology  157 Internet Access  157 Management Information Systems Software &	05/26/2011 05/26/2011	07/01/2011 09/01/2011	06/30/2012 08/31/2012	\$13,200.00 
Support Service (Network Server Support) 157 Management Information Systems Software &	05/26/2011	09/01/2011	08/31/2012	\$22,436.60
Support Service (TxEIS Student) 157 Multi-Regional Library Automation Consortium	05/25/2011	09/01/2011	08/31/2012	\$11,300.00
(MrLIBS) - Follett 157 RETN Videoconferencing	05/27/2011	07/01/2011	06/30/2012	\$3,600.00
			=	\$83,922.60

Print Date: 6/9/2011

Contract	<u>Lock Date</u>	<u>EnrollStart</u>	<u>EnrollEnd</u>	<u>Total</u>
Signature of Board President		Date Approv	ved by Board of Trustees	-
Signature of Superintendent		Date		-
Designated District Contact		E-mail of D	istrict Contact	-
Please fax or e-mail by June Education Service Center Re Atten: Dr. Clyde W. Steelma	gion XI			

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Print Date: 6/9/2011