

SUMMARY OF CONTRACTUAL AGREEMENTS
February 12, 2019

CONSULTANTS

CO#	VENDOR	COST	SITE/DEPARTMENT	TIME PERIOD	NOTE
2061	Terracon	\$ 3,250.00	Operations		Water Testing Work
2063	Dr. David Lee	\$ 1,000.00	School Board	Tuesday, February 26, 2019	Session

CONTRACTUAL SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE

ONLINE/SOFTWARE SUBSCRIPTIONS

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2060	Brain Pop	\$ 1,550.00	Thomas St	Yes	No	

OTHER SERVICES

CO#	VENDOR	COST	SITE/DEPARTMENT	RENEWAL	FIRST TIME	NOTE
2062	Venture Technologies	\$ -	Technology			pending approval of E-Rate funds