**Board Memo**

**DATE:** 7/14/2022

**AGENDA ITEM DETAILS:**

**School/Department**

Camp Ernst Middle School

**Product Vendor or Grant Issuer**

Home Town Ticketing, Inc., and Stripe Inc.

**Product or Grant Name**

Digital Ticketing and Event Management Software

**Date/Term (Beginning and End Dates/Year)**

2022-23 School year

**APPLICABLE BOARD POLICY:**

Click or tap here to enter text.

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Camp Ernst Middle School and Home Town Ticketing Inc. for Online ticket sales for student athletics

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

Cost is absorbed by the purchaser of the tickets

**Funding Source**

Click or tap here to enter text.

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the contract with Camp Ernst Middle School and Home Town Ticketing Inc. for online ticket sales, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations