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From: **Staefe, Bertha** <bertha.staefe@myoneclay.net>
Date: Fri, Nov 13, 2020 at 8:40 AM
Subject: Contract List - Add to BAD monthly BOARD Financial Report
To: Susan Legutko <susan.legutko@myoneclay.net>
Cc: Barton-Weeks, Elaine <elaine.bartonweeks@myoneclay.net>

Per Purchasing Policy contract signed by Superintendent with dollar amounts of \$50,000 - \$100,000 are to be sent to the Board on the monthly financial report. Below are the contracts that have been **SIGNED** by the Superintendent to date.

If you click on the Contract # it will pull up the signed Contract.

\$50,000 - \$100,000 Contracts "Signed" by Superintendent for BAD monthly BOARD Financial Report

CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
210038	H McDonald	9004	\$63,000.00	P2104825	Clay Behavioral Health Center (Schl Based Mental Health Therapy-Short Term) (KHS,MHS,LAJ)
210040	B Ellis	9023	\$50,000 +	P210040	No Florida Building Code Svcs
210058	E Caren	9040	\$96,984.00	P2105086	CDW Customer Service order Form for Google G Suite for Educati