S	
50,0	
0,0	
ŏ	
0	
10	
P-2	
9	
5,	
ŏ	
0	
\$100,000 Contract	
ă	
- S	
ac	
S	
=	
S	
200	
0	
2	
0	
<	
" by Superintendent for B/	
ਰ	
perin	
3.	
te	
3	
de	
3	
-	
o	
BAL	
O	
mon	
ō	
2	
=	
<	
intendent for BAD monthly BOARD Fina	
5	
R	
O	
TI	
3	
9	
ancia	
o)	
D	
ancial Re	
o	
13	
1	
1	

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

•		1 mondant for 60 000	The second secon		
VENDOR	PO #	COST	DEPT	SUBMITTED BY	CONTRACT #
AD III Olicial y cooking in all clar y choir	ליסט'יטסט בסוונו מרוא Silinea אין Superintenaent וויי מאם וויי	, ooo collidacis signed	nore - non'ng	2	

			Contract of the Contract of th	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Annual Annual Annual Street Control of Contr
		Total \$90,000			
Family Services & Resource Center - Amendment	P2101306	+30,000 on 200146 =	9004	210091 K Lawrence	210091
		Amendment for 60,000			
Onix/Bettercloud	P2110032	\$75,000 Annually	9040	<u>210090</u> E Caren	210090
VENDOR	PO #	COST	DEPT	CONTRACT # SUBMITTED BY	CONTRACT#
AD monthly BOARD Financial Report	by Superintendent for B	\$50,000 - \$100,000 Contracts "Signed" by Superintendent for BAD monthly BOARD	50,000 - \$100	<b>₹</b> 5-	
	U	Total \$90,000			
First Coast Behavior Solutions (Amendment to 200143)	P2101059	+30,000 on 200143 =	9004	210053 K Lawrence	210053
,		Amendment for 60,000			

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