

\$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
210058	E Caren	9040	\$96,984.00	P2105086	(Schl Based Mental Health Therapy-Short Term) (KHS,MHS,LAJ)
210117	B Montoro	9006	\$51,242.50	P2110205	CDW Customer Service order Form for Google G Suite for Education
210123	R Widdowson	9106	\$54,000.00	P2202974	Voyager Sopris Learning (LETRS) Pear Deck

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CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
210135	K Lawrence	9004	Amendment for 60,000 +30,000 on 200143 = Total \$90,000	P2101306	Family Services & Resource Center - Amendment 2

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CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
210140	B Ellis	9023	\$50,000.00	P2104418	North Florida Building Code Services - Amendment 1
210141	K Lawrence	9004	\$50,000.00	P2202136	Family Services & Resource Center
210144	K Lawrence	9004	\$50,000.00	P2202135	First Coast Behavior Solutions
210145	B Montoro	9015	\$61,588.00	P2201445	Voyager Sopris Learning (LETRS)
220010	L Fogarty	9004	\$60,000.00	P2202137	Flagler Health