

CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
<u>210117</u>	B Montoro	9006	\$51,242.50	P2110205	Voyager Sopris Learning (LETRS)
<u>210123</u>	R Widdowson	9106	\$54,000.00	P2202974	Pear Deck
<u>210135</u>	K Lawrence	9004	Amendment for 9,000 +60,000 on 200146 = +30,000 on 210091 = Total \$99,000	P2101306	Family Services and Resources Center - Amendment 2
<u>210140</u>	B Ellis	9023	\$50,000.00	P2104418	North Florida Building Code Services - Amendment 1 Renew 210040
<u>210141</u>	K Lawrence	9005	\$50,000.00	P2202136	Family Services & Resource Center
<u>210144</u>	K Lawrence	9004	\$50,000.00	P2202135	First Coast Behavior Solutions
<u>210145</u>	B Montoro	9015	\$61,588.00	P2201445	Voyager Sopris Learning Inc. (LETRS)
<u>220010</u>	L Fogarty	9004	\$60,000.00	P2202137	Flagler Health

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

CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
<u>210129</u>	B Ellis	9023	\$53,305.92	P2202486	Dude Solutions - Capital Predictor Software {School Dude}
<u>220025</u>	M Sanders	9005	\$52,000.00	P2203541	First Coast Mobile Audiology
<u>220038</u>	M Sanders	9005	\$90,000.00	P2204339	Family Services & Resource Center
<u>220040</u>	E Caren	9040	\$93,818.76	P2204965	KnowBe4

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

CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR
<u>220065</u>	K Lawrence	9252	Receiving \$1,039,784.	No PO This is SEDNET Income	Lutheran Services Florida (LSF Health Systems) - Amendment 104
<u>220086</u>	E Caren	9040	\$99,300.00	P2206875	Onix Networking / Bettercloud