

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

| 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 Sopsis Learning Inc. (LETRS) |
| <u>220010</u> | L Fogarty | 9004 | \$60,000.00 | P2202137 | Flagler Health |
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|---------------|--------------|------|-------------|----------|---|
| <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 |
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|---------------|------------|------|------------------------|-----------------------------------|--|
| <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 |