

\$50,000 - \$100,000 Contracts "Signed" by Superintendent for BAD monthly BOARD Financial Report
All applicable Contracts prior to Contract #260062 have been added to the list.

CONTRACT #	SUBMITTED BY	DEPT	COST	PO #	VENDOR	FUNDING SOURCE	FUNDING SOURCE
<u>260039</u>	K Guilfoyle	9004	\$95,000.00	Pending PO	Oregon Evaluations, LLC	General Fund - Mental Health	100-6100310-9004-1175-0000-000-0
<u>260011</u>	J Shepard	9009	\$75,195.47	No PO Direct Billing	UNF Resident Clinical Faculty MOU	General Fund - SchImp-Sprint	100-6400130-90009-1240-0000-000-0
<u>260050</u>	T Pickett	9007	3 year NTE \$167,000.00 \$55,631per year	P2603229	Embry-Riddle - 260005 Amendment 1 (Price Reduction)	General Fund - Dual Enrollment	100-5100730-9007-1385-0000-000-0
<u>260059</u>	School Board	9000	\$60,000.00	P2604893	Southern Group of FL	General Fund	100-7100310-9000-0000-0000-000-0