

\$50,000 - \$100,000 Contracts "Signed" by Superintendent for BAD monthly BOARD Financial Report
All applicable Contracts prior to Contract #260060 have been added to the list.

| CONTRACT # | SUBMITTED BY | DEPT | COST | PO # | VENDOR | FUNDING SOURCE | FUNDING SOURCE |
|---------------|--------------|------|-------------|----------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------|
| <u>260057</u> | B Ellis | 9020 | Varies | Multiple | Consent to Assignment to MSA Professional Services, Inc. from Haddad Engineering, Inc. | Facility & Operation Funds | Varies |
| <u>260038</u> | M Moree | 9004 | \$90,000.00 | P2604711 | Clay Behavioral Health Center - SAP Services | General Fund - Mental Health Categorical | 100-6100310-9004-1175-0000-000-0 |
| <u>260054</u> | K Guilfoyle | 9004 | \$75,000.00 | P2602343 | PsychoEducational Consultant Group, PL (was Faye Nussbaum (Psych Tester) CR# 260004) | General Fund - Mental Health Categorical | 100-6100310-9004-1175-0000-000-0 |
| <u>250198</u> | K Mosley | 9002 | \$68,604.00 | P2603272 | Agreement County for Clay County Fire Rescue (CCFR) Adjunt Teacher for CTE OPHS EMR/Fire Fighting Teacher 25/26 | General Fund - CTE Industry Cert. | 100-5300310-9002-1991-0000-000-0 |