

Expenditure Contracts Signed – April 2015

For your information, the Superintendent or the Director of Business Services has signed the following contracts, during the month of April 2015:

Expenditure Contracts

<u>Name</u>	<u>Amount</u>	<u>Source</u>	<u>Description</u>
Udac	\$211.00	Spec Serv	Student IEP Services
GrayHall	1,000.00	Title	Focus Group Lincoln Park
TALX Corporation	22,500.00	General	Insurance Management Programming
Congdon Creek Preschool	240.00	Spec Serv	Student IEP Services
Nathaniel Robert Wilson	2,900.00	OEE	Artist in Residency Program
Men As Peacemakers	7,500.00	OEE	Women's Welding Project
Chang'aa Mweti	1,400.00	OEE	After School Programming at Lowell and Lincoln Park
Emily Engel	6,000.00	Spec Serv	Interpreter Services
Brad Gustafson	1,500.00	Technology	Summer Tech Camp Speaker
Custom Drapery and Blinds by Michael Esch	8,154.00	Facilities	Motorized Roller Window Shades in Pool Area at Ordean East
Bay West LLC	1,861.30	Facilities	Disposal of Hazardous and Non-Hazardous Waste at Morgan Park
Minnesota Power	17,900.00	Facilities	Remove Facilities Running Through Denfeld Parking Lot
Charter Communications	24,604.96	Facilities	Remove Aerial Coaxial and Fiber Cable from Poles in Parking Lot and Place Underground at Denfeld
Century Link	12,063.72	Facilities	Relocating Aerial Telecom Facilities to Underground at Denfeld