

**Expenditure Contracts Signed
June 2017**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of June 2017:

Name	Amount	Source	Description
Gerald Henkel-Johnson	\$750.00	Climate	Safety Evaluation/Risk Assessment
CPM Educational Program	\$2,564.10	Curriculum	Textbook program pilot agreement
Lake Superior College – CITS	\$12,000.00	Curriculum	College in the Schools program
University of Minnesota	\$3,000.00	Curriculum	Tier 2 Intervention and introduction to progress monitoring
Kathy Bogan	\$4,000.00	Denfeld	Full Service Community School Development
Scaffold Service	\$1,000.00	Facilities	Scaffold delivery and set up
Braun Intertec Corp	\$2,346.00	Facilities	Testing services at Stowe
LeAnna Hudson	\$22,000.00	Federal Programs	Transition Program Coordinator
Apex Online Development, LLC	\$11,250.00	Health, Safety & Environmental Mgt	Safety training
TALX Corporation	\$19,500.00	Human Resources	Unemployment cost mgt service
North Shore Scenic Railroad	\$308.00	Lester Park	Field trip
Creation Station	\$315.00	Special Services	Preschool planning as required by IEP; increase the 'not to exceed' amount from \$306 to \$315
Homecroft School Readiness	\$140.00	Special Services	Preschool planning as required by IEP
Lester Park School Readiness	\$560.00	Special Services	Preschool planning as required by IEP; increase the 'not to exceed' amount from \$420 to \$560
ARCC	\$1,910.60	Technology	E-Rate support
College of St. Scholastica	\$3,000.00	Technology	7 th Annual 21 st Century Teaching and Learning Conference