Expenditure Contracts Signed
August 2018

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of August 2018:

Name	**Amount (or Not to Exceed)**	**Source**	**Description**
Duluth Congregational Church	$2,720.00	East	Parking lot agreement for 45 spaces during 2018-19 school year
The Retrofit Companies, Inc.	$14,202.14	Facilities	Service to the neutralization tanks at East and Denfeld High Schools
Krista Harju	$20,000.00	Head Start	Mental Health Consultant to Head Start
Phyllis Hauck	$13,000.00	Special Services	Vision services
Ken Willms	$5,000.00	Transportation	MDE reporting for pupil transportation reports
Ken Willms	$0.00	Transportation	Addendum to contract to extend the dates of service