

Expenditure Contracts Signed – December 2016

For your information, the Superintendent or the Director of Business Services has signed the following contracts, during the month of December 2016:

Expenditure Contracts

<u>Name</u>	<u>Amount</u>	<u>Source</u>	<u>Description</u>
University of Minnesota	\$9,559.00	OEE	Check & Connect In-service
Climb Theatre	1,254.00	OEE	Theatre Program
Core BTS, Inc.	23,280.00	Technology	CISCO Network Engineer Support
Winfred Jackson	5,000.00	OEE	Lacrosse In-Service
Paul Goosens	750.00	General	Safety/Evaluation/Risk Assessment
Myers-Wilkins Community School Collaborative	25,000.00	General	PACE Programming
Heartland Business Systems	7,500.00	General	IT Synergy Assessment
Marlene Wisuri	500.00	OEE	Cultural Sharing Presenter
Wayne Bryant	4,550.00	OEE	Dance Workshop
UNS-Harbor Highland	2,448.00	Spec Serv	Student Services – IEP
Endion Square	1,300.00	Spec Serv	Student Services – IEP
UNS-Harbor Highland	1,632.00	Spec Serv	Student Services – IEP
Endion Square	1,512.00	Spec Serv	Student Services – IEP
Congdon Creek Preschool	720.00	Spec Serv	Student Services – IEP
Men As Peacemakers	10,000.00	General	Boys Group Programming
Lakeview Christian Academy	23,870.00	General	Transportation Reimbursements
Spirit of the Lake Community School	2,970.00	General	Transportation Reimbursements
Reichert Productions	150.00	General	East High Presentation
M'Bemba Bangoura	5,500.00	OEE	Djembe Workshop
Amy Gilderman	15,000.00	Spec Serv	Sign Language Interpreter
Matheny Therapy & Consulting	2,000.00	OEE	Staff Training
Christopher Davila	500.00	OEE	WIN and Social Justice Club