

**Expenditure Contracts Signed
September 2019**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of September 2019.

Name	Amount*	Contract Source**	Description
Frontline Education	\$1,670.00*	Asst Supt (DR)	Licensing for training of new principals on the employee evaluation tool
John Hoban	\$10,000.00*	Facilities (DU)	Winter vacant building heat inspections
Johnson Controls	\$17,300.00*	Facilities (DU)	Metasys Building Automation Software for 3 years
Jen Prachar	\$15,000.00*	Head Start (DR)	Nutritionist
Booster Enterprises	\$2,000.00	Homecroft (SAF)	Boosterthon Fun Run
Wolf Ridge	\$15,000.00	Lester Park (SAF)	5 th grade field trip
Minnesota Humanities Center (MHC)	\$1,800.00	Office of Education Equity (DR)	Increase Engagement through Absent Narratives Workshop
Howie Hanson	\$8,600.00*	Public Relations (DU)	Photography, video, written articles and other content as needed for school-related activities
Phyllis Hauck	\$13,000.00*	Special Services (DU)	Vision services
Cassandra Williams	\$6,000.00*	Special Services (DU)	Sign language interpreting services
Kindred Paths LLC	\$5,000.00*	Stowe (DR)	Environmental education during recess
Wolf Ridge	\$8,000.00	Stowe (SAF)	5 th grade field trip
Ken Willms	\$1,000.00*	Transportation (DU)	Pupil transportation reporting to MDE

* **Not to Exceed:** Guaranteed maximum price; District may not pay more than the dollar amount listed (this does not mean the vendor will invoice this amount and may, in fact, invoice much less).

** **Contract is paid via monies from:**

DR = Department Restricted (LTFM, Indian Education Funds, Compensatory, Achievement Integration)

DU = Department Unrestricted (General Fund)

G = Grant (external grants from foundations such as Northland, Duluth Superior Area Community)

SAF = Student Activity Funds (monies raised by students, gate fees, etc.)