New Contract Detail

Contract Number*	A2110740
Contractor / Supplier*	State of Minnesota, Department of Corrections
Supplier ID	
Begin Date*	7/1/2021
End Date*	6/30/2023
Fund*	10
Account*	42360
DeptID*	284949
Project Number	1000706
PC Business Unit	HNGRT
Activity	PROGR
Source Type	
Category	
Subcategory	
Expenditure Amount*	\$ 0.00
Receivable Amount*	\$ 3,778,400.00
Funding Source*	Grant - State
Funds Included in Budget	Yes
Substitute W-9 Obtained	