

**Expenditure Contracts Signed
March 2019**

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

Name	Amount (not to exceed)	Contract Source (*how paid for)	Description
Jeremy Wilson	\$2,500.00	American Indian Education (DR)	Drum services
Joseph Montano Sr.	\$5,000.00	American Indian Education (DR)	Ojibwe style moccasin game
Craig Menozzi	\$16,000.00	Denfeld (DR)	SWOT Analysis (2 year contract at \$8K/year)
Mickelson Consulting LLC	\$3,800.00	Lincoln Park (DR)	Restorative practice strategic plan
Amity Institute	\$4,600.00	Lowell (SAF)	Amity Intern Program to host one intern for the Nueva Vision Spanish Immersion program for FY20; the PTA will be holding fundraisers to cover the cost
Aimee Bissonette	\$600.00	Myers-Wilkins (DR)	Presentations on her book; presentations on the writing process
Central City Housing Corp	\$700.00	Office of Education Equity (DR)	Dance team performances at Denfeld for Black History Month assembly
Creation Station Childcare	\$1,500.00	Special Services (DU)	Amending previous contract to increase Not to Exceed amount from \$1,350 to \$1,500) for preschool planning as required by IEP
Concordia Community Arts Playcare	\$1,720.00	Special Services (DU)	Preschool planning as required by IEP
University of MN	\$11,526.00	Special Services (DU)	Licensee fee for audiological testing equipment and assessment

*** This 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.)