

**Expenditure Contracts Signed
August 2019**

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

Name	Amount (not to exceed)	Contract Source (*how paid for)	Description
Joseph Montano Sr	\$10,000.00	American Indian Education (DR)	Provide cultural opportunities such as drumming, teaching moccasin game and organizing events
YWCA Superior	\$500.00	Community Education (DR)	Pool and waterslide use
Emily Engel	\$112.50	Curriculum (DR)	Sign language interpreter for staff development day
Mark Overland	\$3,000.00	Curriculum (DR)	Audio for staff development day
Cassandra Williams	\$200.00	Curriculum (DR)	Sign language interpreter for staff development day
Mary Jo Merrick Lockett	\$350.00	Denfeld (DR)	Presenter for staff development day
Equity Alliance Minnesota	\$2,000.00	East (DR) Ordean East (DR)	Presenters for staff development day
Duluth Congregational Church	\$2,720.00	East (SAF)	Lease parking spaces for students
Elite Training & Graphics/Sun Solutions	\$13,075.00	Facilities (DU)	Safety film on windows at Denfeld and Rockridge
School Date Books	\$65.90	Lester Park (SAF)	Date books
Muy Pizza MN LLC	\$11,000.00	Purchasing (DR)	Food for DASH program at Denfeld
Jennifer Brown	\$11,960.00	Special Services (DR)	Mental health services
Americorps	\$1,800.00	Stowe (DR)	KG-3 Reading Corps

*** 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.)