

**Expenditure Contracts Signed
December 2019**

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

Name	Amount*	Contract Source**	Description
College of St. Scholastica	\$700.00	Area Learning Center (DU)	June 2020 graduation ceremony
Zeitgeist Center for Arts and Community	\$2,700.00*	American Indian Education (DR)	Provide services at middle and high school during school, WIN and after school
BWP and Associates	\$20,000.00	Business Services (DU)	Superintendent search firm
Sarah A. Miller	35.00*	Curriculum (DU)	QPR suicide prevention training for the mentor program
Mary Jo Merrick Lockett	\$,3900.00*	Denfeld (self-funded)	SEED course (participants pay to participate; no cost to District)
Andy Kimball	\$700.00*	Head Start (DR)	Training on pediatric first aid/CRP/AED
Positive Energy Outdoors	\$500.00*	Office of Education Equity (DR)	Sled dog excursion and sleigh ride
Welch Center dba Valley Youth Centers	\$750.00*	Office of Education Equity (DR)	Hmong celebration through food, fashions, music, games and talent show
Captivate	\$1,500.00	Public Relations (DU)	Kindergarten commercial
Upper Lakes Foods	TBD	Food Service (DU)	Addendum to contract signed by the Board in November 2019 with the correct price per case (reduced from \$1.09 to \$.94/case)
Lakeview Christian Academy	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2019-2020 school year
Many Rivers Montessori	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2019-2020 school year
Spirit of the Lake Community School	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2019-2020 school year

*** Not to Exceed:** If asterisk is noted, then the contract has a 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 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.)