

**Expenditure Contracts Signed
October 2019**

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

Name	Amount*	Contract Source**	Description
Philip Savage	\$1,500.00*	American Indian Education (DR)	Instruct students on uses and harvesting process of birchbark
First Witness Child Advocacy Center	\$5,000.00*	Asst. Supt. (DU)	Safe and Strong Child classroom presentations and staff/parent education
Sources of Strength (SOS)	\$10,000.00*	Denfeld and Duluth East high schools (G)	Training and support
School Date Books	\$400.00*	Lester Park (SAF)	Date books for students
Duluth Community School Collaborative (DCSC)	\$24,696.00*	Office of Education Equity (DR)	Compass program for after school and summer students at Myers-Wilkins
Zeitgeist	\$3,000.00*	Office of Education Equity (DR)	Provide services at middle and high school during school, WIN and after school
Concordia Community Arts Play Care	\$3,870.00*	Special Services (DU)	Preschool planning as required by IEP
Wolf Ridge	\$8,000.00	Stowe (SAF)	FY21 Field trip
Manpower	\$20,000.00*	Technology (DU)	Technology support

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