

**Expenditure Contracts Signed
February 2020**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of February 2020.

*** 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.)

Name	Amount*	Contract Source**	Description
Dylan Jennings	\$1,200.00*	American Indian Education (DR)	Provide hand drum songs, teachings and workshops
Great Lakes Aquarium	\$400.00	Piedmont (SAF)	Field Trip
Domino's	\$47,000.00	Purchasing (DU)	Pizza for meals program
Endion Square Children's Services	\$4,452.00*	Special Services (DU)	Preschool planning as required by IEP