

**Expenditure Contracts Signed
May 2019**

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

Name	Amount (not to exceed)	Contract Source (*how paid for)	Description
Saltwood Furniture	\$250.00	Career and Technical Education (DR)	Tool sharpening skills
Daniel Benoit	\$437.50	East (DU)	Plan and present workshop
Tina Nelson	\$140.00	East D(U)	Plan and present workshop
Inspec	\$4,100.00	Facilities (DR)	HOCHS Audit
Northland Consulting Engineers	\$1,750.00	Facilities (SAF)	Design services for 24x28 garage slab at PSS
Lifetouch	\$2,600.00	Homecroft (SAF)	Yearbook
Stephan Witherspoon	\$1,000.00	Office of Education Equity (DR)	Presentations on the topic of Juneteenth
Christina Trok	\$1,000.00	Office of Education Equity (DR)	Presentations on the topic of Juneteenth
Cooperative Strategies	\$75,000.00	Superintendent (DU)	K-12 Boundary Planning (proposal approved at April 2019 Board meeting)

*** 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.)