

**Expenditure Contracts Signed
January 2022**

For your information, the Superintendent or the CFO, Executive Director of Business Services has signed the following expenditure contracts during the above timeframe.

*** 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
Alberio, Kathleen	\$20,000.00*	Special Services (DR)	Deaf and hard-of-hearing interpreting services
Lakeside Pres Nursery School	\$1,039.00*	Special Services (DU)	Preschool planning as required by IEP
University Nursery School Jefferson	\$2,000.00*	Special Services (DU)	Preschool planning as required by IEP
Thibault, Melinda	\$6,000.00*	Superintendent (DU)	Assist in the transition of new Executive Assistant to the Superintendent