

**Expenditure Contracts Signed
March 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
Robert Shimek	\$1,500.00*	American Indian Education (DR)	Culturally specific teachings and legends on the Ojibwe snow snake game
Duluth Art Institute	\$9,390.00*	Head Start (DR)	Artist in Residency program
WellRide Inc	\$4,968.00*	Special Services (DR)	Transportation services