

**Expenditure Contracts Signed  
July 2019**

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

<b>Name</b>	<b>Amount</b> (not to exceed)	<b>Contract Source</b> (*how paid for)	<b>Description</b>
AspirEDU	\$2,000.00	Area Learning Center (DR)	Web service subscription agreement
Leanna Hudson	\$22,000.00	Curriculum (DR)	Transition Program Coordinator
Endion Square Children's Center	\$2,688.00	Special Services (DU)	Preschool planning as required by IEP
CDW Government LLC	\$15,168.00	Technology (DU)	Server storage for cloud disaster recovery back up
Involta	\$3,225.00	Technology (DR)	Additional cross fiber connect to support new phone service

**\* 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.)