

**Expenditure Contracts Signed
January 2019**

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

Name	Amount (not to exceed)	Contract Source (*how paid for)	Description
Carmen Jones	\$12,000.00	American Indian Education (DR)	Cultural and language performance for Misaabekong Ojibwe Language Immersion Program
Institute for Environmental Assessment	\$22,700.00	Facilities (DR)	District-wide radon testing and analysis
Lyric Opera of the North	\$750.00	Lowell (G)	Performance at the school
Centre Hospitalier Universitaire Sainte-Justine	\$25,000.00	Lincoln Park (G)	Prevention program facilitator training
Capture Video, LLC	\$1,075.00	Public Relations (DU)	Create media
Congdon Creek Preschool	\$1,350.00	Special Services (DU)	Preschool planning as required by IEP
Congdon Creek Preschool	\$1,820.00	Special Services (DU)	Preschool planning as required by IEP
Endion Square Children's Center	\$846.00	Special Services (DU)	Preschool planning as required by IEP
Amy Wolcott	\$2,000.00	Curriculum (DR)	River Quest field experience

*** 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.)