

**Expenditure Contracts Signed
November 2019**

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

Name	Amount*	Contract Source**	Description
Mary Ann Marchel	\$6,900.00*	Community Education (DR)	Provide mental health consultative and facilitative services
Emma Van Vactor-Lee	\$306.25*	Curriculum (DU)	Cultural Competency Workshop
DECC	\$2,745.00	East (SAF)	2019 Holiday Concert
Interquest Canines	\$1,500.00*	East (SAF)	Canine contraband inspection services
Wolf Ridge	\$10,000.00	Homecroft (SAF)	5th grade field trip
North Shore Railroad	\$695.00	Lakewood (SAF)	Train ride field trip
North Shore Railroad	\$750.00	Lester Park (SAF)	Train ride field trip
Mickelson Consulting, LLC	\$6,700.00*	Lincoln Park (DR)	Exploration and implementation of restorative practices
NAACP	\$2,500.00*	Office of Education Equity (DR)	Create and provide teaching points and curriculum
Equity Alliance MN	\$3,000.00*	Ordean East (DR) East (DR)	Professional development on culturally responsive practices
Intermediate District 287	TBD (based on use)	Special Education (DU)	Provide educational services to students

*** 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.)