

**Expenditure Contracts Signed  
June 2019**

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

| <b>Name</b>                       | <b>Amount</b><br>(not to exceed) | <b>Contract Source</b><br>(*how paid for) | <b>Description</b>   |
|-----------------------------------|----------------------------------|---|--|
| Nicholas Deshaw                   | \$2,500.00                       | American Indian Education (DR)            | Lead indigenous games sessions for summer program  |
| Joseph Montano, Sr                | \$9,000.00                       | American Indian Education (DR)            | Provide weekly classes on Ojibwe style moccasin game; plan community event around game<br><br>Amend original contract to increase the not to exceed amount from \$5,000.00 |
| IXL Learning                      | \$12,225.00                      | Congdon (DR)                              | Subscription for personalized student learning and professional learning services for three years (math, language arts, science and social studies)                        |
| CPM Educational Program           | \$3,500.00                       | Curriculum (DR)                           | Textbook pilot program (fee applied to any purchases made)   |
| The Math Learning Center          | \$3,000.00                       | Curriculum (DR)                           | Workshop on Bridges Intervention, grades K-5, for 30 attendees   |
| University of Minnesota           | \$6,275.00                       | Curriculum (DR)                           | Workshop and materials covering PRESS tier 2 review and making decisions with progress monitoring data for 50 attendees  |
| Architectural Resources Inc (ARI) | \$14,500.00                      | Facilities (DR)                           | Design and professional services to Lincoln Park bathroom  |
| Twin Ports Testing, Inc.          | \$15,045.00                      | Facilities (DR)                           | For base quote on asbestos 3 year re-inspection and sampling (additional charge of \$32/sample)  |
| YWCA                              | \$12,000.00                      | Head Start (DR)                           | Full day, full year childcare  |
| Lifetouch                         | \$1,550.00                       | Lakewood (SAF)                            | Yearbooks  |
| Concordia Community Arts Playcare | \$1,100.00                       | Special Services (DU)                     | Preschool planning as required by IEP<br><br>Increase not to exceed amount from \$840.00   |

|   |            |                       |                                       |
|---|------------|-----------------------|---------------------------------------|
| Concordia Community Arts Playcare       | \$3,870.00 | Special Services (DU) | Preschool planning as required by IEP |
| Arrowhead Regional Computing Consortium | \$1,887.20 | Technology (DU)       | E-Rate support                        |
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**\* 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.)