

**Expenditure Contracts Signed
May 2020**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of May 2020.

*** 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
Instructure	\$20,610.00*	Area Learning Center (DR)	Renewal of Canvas (web-based learning management system)
Lake Superior College (LSC)	\$16,500.00*	Curriculum (DU)	College in the Schools (CITS) for Denfeld and East
Leanna Hudson	\$22,000.00*	Curriculum (DR)	Families in Transition Program Coordinator
PowerSchool	\$32,587.60	Finance (DU)	Business Plus hosting service
Creation Station Childcare	\$420.00*	Special Services (DU)	Preschool planning as required per IEP
Americorps	\$1,800.00	Stowe (DR)	KG-3 Math Corps
Minnesota School Board Association (MSBA)	\$2,100.00*	Superintendent (DU)	BoardBook subscription renewal
WDSE	\$10,000.00*	Superintendent (DU)	Virtual graduation for Denfeld and East