

**Expenditure Contracts Signed
June 2020**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of June 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
Fueleducation/PEAK	\$30,000.00*	Area Learning Center (DR)	Online educational products
Joseph Montano Sr	\$10,275.00*	American Indian Education (DR)	Increase Not to Exceed amount from \$10,000 to \$10,275 (for providing cultural opportunities)
Frontline Education	\$30,129.84*	Asst. Superintendent (DR/DU split)	Teacher evaluation software package
1XL Learning	\$5,563.00*	Congdon (DU)	Online educational products for math, reading and science
Mickelson Consulting, LLC	\$7,200.00*	Lester Park (DU)	Addendum to original contract (October 2019) to increase Not To Exceed amount from \$6,700.00 to \$7,200.00
Arrowhead Regional Computing Consortium (ARCC)	\$1,928.40*	Technology (DU)	E-Rate support
CDW-G	\$11,425.00*	Technology (DR)	Statement of Work for Cisco Jabber project
Infinite Campus	\$4,195.00*	Technology (DU)	Google Drive integration with Infinite Campus Gradebook