

**Expenditure Contracts Signed  
April 2020**

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

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
Pro-Team Foodservice Advisors	\$21,671.00*	Child Nutrition (DR)	Menu software subscription
Johnson Controls	\$49,327.00*	Facilities (DU)	Building automated system computer server upgrade
PowerSchool	\$15,392.01*	Finance (DU)	SmartFind Express (substitute calling system)
Pamela Rees	\$4,000.00*	Head Start (DR)	Training and grant support
Amity	\$5,000.00	Lowell (PTA)	Amity intern program to host one intern for the Nueva Vision Spanish Immersion program for FY21; the PTA will be holding fundraisers to cover the cost
Creation Station Childcare	\$825.00*	Special Services (DU)	Preschool planning as required by IEP
CDW Government LLC	\$25,000.00*	Technology (DR)	Statement of work for small installation projects or scheduled maintenance (when needed)
CDW Government LLC	\$25,150.00*	Technology (DR)	Cisco phone software upgrade