Expenditure Contracts Signed
October 2026

For your information, the Superintendent or the CFO, Executive Director of Business Services has signed the following expenditure contracts during the above timeframe.

*** 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**
Audit Labs	$20,000.00	Technology (DU)	Annual cybersecurity testing procedure
Freshdesk	$5,429.00	Technology (DU)	Heldpesk software system through this coming summer
Many Rivers Montessori	TBD (.38/mile)	Transportation (DR)	Transportation mileage reimbursement 2026-27 as requested by guardian of student(s)
Duluth YMCA	$8,424.00	TLE (DU)	Physical education space at Duluth YMCA for LIFE students for 2026-27 school year
Savvas Learning Company	$3,500.00*	TLE (DU)	Training for the use of SuccessMaker as a tool to complement the pilot resource, Envision.
Christina Woods	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Tadd Johnson	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Thomas Howes	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Adela Alvarez	60.00/person for CPR course	TLE (DR)	Provided services on Professional Development Day 10/19/26
Emma Boshey	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26

Apollo Christjohn	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Jennifer Garbow	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Ricky DeFoe	$750.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Linda LeGarde	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Ami Agaton Howes	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Gimiwon Nahgahnub	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Nichole Diver	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Joseph Karty-Schweizer	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Hope Hrabik	$250.00*	TLE (DR)	Provided services on Professional Development Day 10/19/26
Michael Kesner	$1,400.00*	Am. Indian Edu. (DR)	Drumming at EHS and DHS
Kim Robinson	$325.00*	Dept. of Equity (DR)	Co-group leader and advisor for Diamond and Pearls Afterschool Mentoring Program.
Perspectives Consulting, LLC.	$396.65*	Early Childhood (DR)	Onboarding/transition services for Julie Midas
Pete Lancrete	$200.00*	Early Childhood (DR)	DJ entertainment services at Lowell ES
Adela Alvarez	$4,300.00*	Lester Park ES (DU)	Lester Park Spanish Club Administrator
Wolf Ridge, ELC.	TBD	Lester Park ES (DR)	2027 Wolf Ridge Field Trip Agreement for 5th grade students (pricing changes annually)
Hannah Baldus	$2,000.00*	East HS (DU)	Set design, painting for drama dept.
Celesta Brainard	$1,500.00*	East HS (DU)	Choreographer for drama dept.
Tori Wright	$1,500.00*	East HS (DU)	Music director for drama dept.

Patrick Mulcahy	$5,000.00	East HS (DU)	Services for drama dept. performance