

**Expenditure Contracts Signed
February 2021**

For your information, the Superintendent or the 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
Michael Sullivan	\$2,000.00*	American Indian Education (DR)	Ojibwe teachings
Katelyn Rogers	\$2,000.00*	Curriculum (DR)	Coordinate River Quest field experience for 6 th graders (5/17/21 – 5/20/21)
Sara VanDerWerf	\$1,200.00*	Curriculum (DR)	Professional development series for secondary math teachers
Sources of Strength	\$9,000.00*	Denfeld & East (DR)	Best practice youth suicide prevention program
Maryls Johnson	\$5,000.00*	Duluth Preschool (DR)	Amendment to December 2020 agreement to change effective dates
Wolf Ridge	\$10,000.00	Homecroft (SAF)	5 th grade field trip for FY22
Terch & Associates	\$10,000.00*	Human Resources (DU)	Professional services
Creation Station Child Care	\$1,540.00*	Special Services (DU)	Preschool planning as required by IEP
Residential Services Inc.	\$6,966.00*	Special Services (DR)	Student specific direct support professional services & special education paraprofessional duties
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CDW Government LLC	\$16,545.00	Technology (DU)	Nutanix upgrade (cloud computing server technology subscription)
Spirit of the Lake Community School	\$25,000.00	Transportation (DU)	Transportation Reimbursements for FY21