

## **Contract for Service with Up North Learning Center (UNLC)**

**Contact: Dawn Casteel, Principal** 

Date	Service	Number of hours	Expenses	Total
09/30/25	Consultation	Full day	\$3,000.00	
01/05/26	Consultation	Full day	\$3,000.00	
01/06/26	Consultation	Full day	\$3,000.00	
05/04/26	Consultation	Full day	\$3,000.00	
05/05/26	Consultation	Full day	\$3,000.00	
5 nights lodging		(est. \$225/night)	\$1, 125.00	\$16,125.00

## 2025-2026 PTS rate (see corresponding contract):

File Maker Pro licenses – 13 @ \$76 = \$1,000.00

PTS annual program cost - \$5,000.00 paid to Teach to Heal

PTS annual maintenance fee - \$1,000.00 paid to Surefoot

Tech support beyond the six hours covered in the maintenance fee through Surefoot would be billed at their hourly rate - (currently \$140.00 per hour if needed).

\*\*This does not include the necessary technological resources for on-going management.\*\*

\$7,000.00

**2025-2026 T2H Access and Implementation Agreement – Annual Fee:** \$4,000.00

Total: \$27,125.00

I agree to the terms of this contract and will submit total payment within 15 days of the
receipt of the corresponding invoice.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Eva Pohl, Special Education Director

Signature \_\_\_\_\_ Date \_\_\_\_\_

Kevin Wellen, Superintendent