

Expenditure Contracts Signed July 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
Costin Group Inc.	\$36,000.00*	Office of the Superintendent (DU)	Lobbyist services for FY27
CDW	\$163,429.50*	Technology (DR)	Google Workspace for Education (Three-year agreement)
Vivi, LLC	\$477.00*	Technology (DR)	Provides annual licensing for a piece of screensharing hardware used at the DSC
Summit Fire Protection	\$38,395.00*	Facilities (DR)	DHS fire sprinkler control valves
Ricky White	\$500.00*	TLE (DU)	Staff development – curriculum integration work on 7/20/26
Lake Superior College	\$9,100.00	TLE (DU)	Programming for DAE for FY27
University of Minnesota Duluth	TBD based on enrollment	TLE (DU)	CITS programming for FY27
IXL Learning	\$5,837.50*	TLE (DU)	Math and ELA programming for various sites for FY27
Susan Lehna	\$12,000*	TLE (DR)	ALC administrative services through 8/31/26
National Audio-Visual Company	\$2,500.00	TLE (DU)	Range of audio and visual services for FY27 professional development dates

Jennifer Murray	\$10,000.00*	Am. Indian Education (DR)	Addendum to continue liaison services for Am. Indian Education
Marshall School	\$30,515.00*	Special Services (DR)	Non-public nursing services by licensed school nurse for FY27