

**Expenditure Contracts Signed  
September 2021**

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.)

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
Infinity Systems	\$75,000.00*	Asst. Supt. (DR)	3 year agreement for Equimetrics© assessments
Gary Logergren	\$1,050.00*	Community Education (DR)	Delivery of Community Education catalog to various locations
Mary Ann Marchel	\$2,000.00*	Community Education (DR)	Group facilitation services for the Duluth Early Childhood Family Education (ECFE) program on Reflective Teaching Practice
Mary Ann Marchel	\$4,500.00*	Community Education (DR)	Mental health consultative services for Duluth Early Childhood Family Education First Year Program
Fond du Lac College	\$33,000.00	Curriculum (DU)	College in the Schools (CITS)
State of Minnesota - Lake Superior College (LSC)	\$33,000.00	Curriculum (DU)	College in the Schools (CITS)
Duluth Community School Collaborative (DCSC)	\$50,000.00*	Denfeld (DR)	Full-service Community School Site Coordinator
A+ Landscaping, LLC	\$39,275.00*	Facilities (DR/DU)	Quote 4367 – FY22 snow plowing services for Denfeld, Homecroft, Lakewood and Rockridge
Inspec, Inc.	\$20,000.00	Facilities (DR)	Denfeld High School tower consultation

Bay West	\$2,532.50	Facilities (DR)	Hazardous chemical removal from Historical Old Central High School (HOCHS)
Kraus-Anderson Construction Company	\$32,428.00*	Facilities (DU)	Decommissioning of HOCHS
Sterle & Co.	\$2,000.00*	Finance (DU)	Audit Assistance
IXL Learning	\$5,270.00*	Lester Park (SAF)	Subscription for personalized student learning and professional learning services for two years (math, language arts, science and social studies)
Aunty's Child Care, LLC	\$5,688.00*	Special Services (DU)	Preschool planning as required by IEP
Creation Station Child Care	\$3,005.66*	Special Services (DU)	Preschool planning as required by IEP
Creation Station Child Care	\$2,208.00*	Special Services (DU)	Preschool planning as required by IEP
Creation Station Child Care	\$6,256.00*	Special Services (DU)	Preschool planning as required by IEP
Hope for Kids Childcare Center	\$900.00*	Special Services (DU)	Preschool planning as required by IEP
Lakeview Child Care and Music Center	\$3,483.00*	Special Services (DU)	Preschool planning as required by IEP
Lakeview Child Care and Music Center	\$3,870.00*	Special Services (DU)	Preschool planning as required by IEP
Little Lynx Preschool – Lakewood	\$1,960.00*	Special Services (DU)	Preschool planning as required by IEP
Little Lynx Preschool – Lakewood	\$3,760.00*	Special Services (DU)	Preschool planning as required by IEP
Wellride, LCC	\$4,929.00*	Special Services (DR)	Preschool planning as required by IEP
Residential Services, Inc. (RSI)	\$5,160.00*	Special Services (DR)	Student specific direct support professional services & special education paraprofessional duties