

**Expenditure Contracts Signed
October 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.)

Name	Amount*	Contract Source**	Description
Oneida Realty Co.	\$10,000.00	Adult Basic Education	Cleaning services at Arvig (multi year agreement)
Joseph Montano Sr	\$5,250.00*	American Indian Education (DR)	Ojibwe curriculum and activities
First Witness	\$5,000.00*	Climate Coordinator	Provide child sexual abuse prevention information to parents/children of elementary sites
Lutheran Social Service (LSS) of Minnesota	\$3,000.00	Congdon (SAF) Homecroft (SAF) Lakewood (SAF) Laura MacArthur (SAF) Lester Park (SAF) Lowell (SAF) Myers-Wilkins (SAF) Piedmont (SAF) Stowe (SAF)	Foster Grandparent Program to serve children with special and exceptional needs
Mavo Systems, Inc.	\$17,525.00*	Facilities (DR)	Remove asbestos floor tile and mastic during abatement project at Garfield
Twin Ports Testing, Inc.	\$5,000.00	Facilities (DR)	Conduct asbestos air monitoring and oversight during abatement project at Garfield
Progress Publications	\$600.00	Homecroft (SAF)	Folders

Theresa Willems	\$20,000.00*	Human Resources (DU)	Human Resources consultancy and support services
Johnson Fitness & Wellness	\$364.00*	Ordean East (SAF)	Equipment repair
Wevideo	\$341.00*	Ordean East (SAF)	Annual subscription
Creation Stations Child Care	\$2,898.00*	Special Services (DU)	Preschool planning as required by IEP
Endion Square Children's Center	\$2,464.00*	Special Services (DU)	Preschool planning as required by IEP
WellRide, LLC	\$25,488.54*	Special Services (DR)	Professional transportation services for students that need special accommodations
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CDW Government LLC	\$69,745.00	Technology (DR)	District-wide RF Coverage Validation Survey
Spectrum Enterprise	\$22,800.00*	Technology (DR)	Configure and install fiber optics at the Technology Village for AEO/ALC
Spectrum Enterprise	\$3,000.00	Technology (DR)	Configure and install fiber optics at the Technology Village for AEO/ALC
Lakeview Christian Academy	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2021-2022 school year
Many Rivers Montessori	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2021-2022 school year
Lake Superior College (LSC)	\$3,780.00*	Transportation (DU)	CPR and first aid training for staff