

**Expenditure Contracts Signed  
November 2022**

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>
Per Mar Security Services	\$1,261.88	Facilities (DR)	Security services for DSC construction site
Per Mar Security Services	\$500.00	Facilities (DR)	Installation of CCTV Video Cradle Point
Per Mar Security Services	\$4,500.00	Facilities (DR)	CCTV Service Agreement – Intelligent Video Monitoring (IVM)
Sinnott Contracting, LLC	\$36,282.00	Facilities (DR)	Replacement of basketball courts at Lowell ES
AIM Electronics	\$23,135.00*	Facilities (DR)	Replacement of Duluth East outdoor baseball scoreboard
Beth Shermoen	\$250.00*	TLE (DR)	Training for staff development day Nov. 7, 2022
Peggy Carlson	\$200.00*	TLE (DR)	Training for staff development day Nov. 7, 2022
Ann Robertson	\$200.00*	TLE (DR)	Training for staff development day Nov. 7, 2022
Brent Wetzel	\$250.00	TLE (DR)	Training for staff development day Nov. 7, 2022
Happy Time Daycare Center	\$3,822.00*	Special Services (DU)	Providing services for student IEP

Happy Time Daycare Center	\$2,205.00*	Special Services (DU)	Providing services for student IEP
Regents of the UofM	\$3,500.00*	Curriculum (DU)	One, full-day workshop on Dec. 7, 2022
Joseph Montano Sr.	\$5,250.00*	Am. Indian Edu (DR)	Providing culturally responsive curriculum and activities
Mary Moose	\$5,250.00*	Am. Indian Edu (DR)	Providing culturally responsive curriculum translations and lesson plans alongside Misaabekong staff
Ian Proulx	\$4,500.00*	Am. Indian Edu (DR)	Cultural drum and singing presentation
Frank Montano	\$2,500.00*	Am. Indian Edu (DR)	Providing cultural opportunities for the Am. Indian Edu Dept., districtwide, through storytelling and music performances
Brian Stillday Jr.	\$6,000.00*	Am. Indian Edu (DR)	Cultural drum and singing presentation
Anya Hulsebus	\$480.00*	Office of Education Equity (DR)	Assisting with implementation of Chinese after school program
Tiffany Fenner	\$375.00*	Office of Education Equity (DR)	Provided six classroom presentations
Chi Ma'iingan	\$540.00*	Office of Education Equity (DR)	Provided three classroom presentations
Chashm Zahra	\$480.00*	Office of Education Equity (DR)	Providing lessons for Chinese after school program
Blackboard   Finals site	\$1,890.00*	Communications Officer (DR)	Addendum increasing price of new website implementation by \$1,890.00 for a total of \$42,404.27
Frontline Education	\$99,495.00*	Finance (DU)	Purchase of a 5-year budget forecasting model
3 Owls	\$2,500.00*	ECFE   ECSE (DR)	Addendum to increase the total cost for 3 Owls contract – NTE amount was \$4,500.00 and is not at \$7,000.00
Lake Superior College	\$160.00*	ECFE   ECSE (DR)	Room rental for two staff meetings taking place at LSC
3D Institute	\$8,925.00*	East/Denfeld Athletic Directors (DR)	Virtual professional development training for ISD 709 coaches
Wolf Ridge	\$10,320.00*	Lakewood ES (DU)	5 <sup>th</sup> grade field trip for 60 students Feb 13-15, 2023

Booster	\$500.00*	Stowe ES (DR)	Assistance in fundraising (paid for by student activity funds)
Mark Fleischer	\$1,500.00*	East HS (DU)	Sports PA announcer and scoreboard operations
DECC	\$2,820.00*	East HS (DU)	East High School Holiday Concert