Expenditure Contracts Signed October 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.)

Name	Amount*	Contract Source**	Description
SAS+ Associates	\$9,830.00*	Facilities (DR)	Congdon Park ES Playground & Field Improvements
Primex	\$8,190.00*	Facilities (DR)	Security camera agreement from 10/15/22-10/14/27
Wipfli	\$9,750.00*	Business Services (DU)	Audit services for FY23
College of St. Scholastica (CSS)	TBD	Teaching & Learning (DU)	Pathways 2 Teaching course
Michelle Defoe	\$2,500.00*	Am. Indian Education (DR)	Provide 4-6 moccasin making classes for secondary age students for the American Indian Education department
Esther Humphrey	\$2,500.00*	Am. Indian Education (DR)	Provide 4-6 moccasin making classes for elementary age students for the American Indian Education department
First Witness	\$5,000.00*	Climate Coordinator (DU)	First Witness will provide in person mandatory reporting training for staff at the beginning of the school years 2022 & 2023
The Inn on Lake Superior	\$885.00*	MTSS Coordinator	Event space and setup for ISD 709 teacher training
Blair Powless	\$15,000.00*	OEE/AIE	Providing Social Studies lessons at the High School level to bring a better

			understanding of history from an Indigenous perspective
Secret Forest Playschool LLC	\$3,350.00*	Special Services (DU)	Preschool programming for DPS student for 2 days per week at Secret Forest Playschool
Rooted Spirits Play School LLC	\$3,420.00*	Special Services (DU)	Provide services to student with IEP
Lakewood Little Lynx Preschool	\$122.50*	Special Services (DU)	Addendum for services to student with IEP – Original contract approved in October of 2022
Creation Station	\$3,100.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Creation Station	\$1,800.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Creation Station	\$2,300.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Marshall School	\$26,000.00*	Special Services (DU)	Non-public Nursing Services by a Licensed School Nurse
WeVideo for Schools	\$343.52*	Ordean-East MS (DU)	Video editing system for beginners (Renewal for FY23)
Catering by Bellisio's	\$3,000.00*	East HS (DU)	Food service for Harvest Ball by Exec. Board at East HS (Similar to a student council, 600 attendees expected)