## **Expenditure Contracts Signed November 2023**

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
Parent Square	\$9,803.50*	Communications Office (DU)	Virtual phone service
VIA Actuarial Solutions	\$12,500	Business Services (DU)	GASB 75 & 16 Actuarial Services
Midwest Communications	\$9,120.00*	Transportation (DU)	Two-year agreement for transportation radio services on Midwest Communication tower
Advanced Planning Technologies	\$37,662.00*	Facilities (DU)	Software for building management and work order history
AIA – Miller Architects & Builders, LLC	\$196,875.00	Facilities (DR)	Design and layout of former Duluth News Tribune building into multi-use educational facility
Ricky W. DeFoe	\$150.00*	OEE (DR)	Spirit plate ceremony guest speaker for Ojibwe Family Night at DSC 11/29
Hilary Pohl	\$240.00*	OEE (DR)	Porcupine earring making at OEMS
Residential Services Inc.	\$360.00*	Special Services (DR)	Agency will provide services to meet the needs documented in a student's IEP – Addendum to existing contract
Lakeside Pres Nursery School	\$2,070.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Lakeside Pres Nursery School	\$2,520.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP

Lakeside Pres Nursery School	\$2,070.00*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
Hope for Kids Childcare Center	\$2,362.50*	Special Services (DU)	Agency will provide services to meet the needs documented in a student's IEP
University of Minnesota	\$4,404.00*	TLE (DU)	National Check & Connect trainer will provide in-person tech assistance and coaching for a max of 8 hours. 21 sets of Check & Connect Mentor Participant Guides and Manuals included
Think Social Publishing, Inc.	\$1,800.00*	TLE (DR)	Training for MTSS Coordinators
Mike Kesner	\$300.00*	Am. Indian Edu. (DR)	Culturally specific drumming, singing, and dancer's services, cultural knowledge and teachings
Brian Stillday Jr.	\$8,000.00*	Am. Indian Edu. (DR)	Culturally specific drumming, singing, and dancer's services, cultural knowledge and teachings
Jeremy Wilson	\$6,000.00*	Am. Indian Edu. (DR)	Culturally specific drumming, singing, and dancer's services, cultural knowledge and teachings
Dr. Dan Ninham	\$16,500.00*	Am. Indian Edu. (DR)	Northern Indigenous Games at various Duluth Public School sites for FY24
Amber Burns	\$2,000.00*	Denfeld HS (DU)	Theater performance at Denfeld HS
Keith Hursey	\$1,000.00*	Denfeld HS (DU)	Director for One Act Performances at Denfeld HS
Tina Weber	\$1,500.00*	Denfeld HS (DU)	Choir fund accompanist at Denfeld HS
Molly Hunter	\$250.00*	Lowell ES (DU)	Performance during Native American Heritage Month
Jakob Wilson	\$800.00*	Lowell ES (DU)	Performance during Native American Heritage Month
Round Lake Traditions	\$250.00*	Lowell ES (DU)	Performance during Native American Heritage Month
Sampson Bros	\$1,000.00*	Lowell ES (DU)	Performance during Native American Heritage Month