

**Expenditure Contracts Signed
November 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
Hoaglund Designs	\$925.00	Duluth Adult Education (DR)	Logo design
Braun Intertec	\$8,270.00	Facilities (DR)	Inspection and testing services
Great Lakes Office Solutions	\$3,795.00*	Homecroft (DU)	Copier lease
Bayada Home Health Care	\$50,000.00	Special Services (DR)	RN in-school nursing services for a student
WellRide	\$8,308.00*	Special Services (DR)	Provide student specific transportation