

**Expenditure Contracts Signed
June 2026**

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
Sinnott Contracting, LLC	\$131,821.30	Facilities (DR)	Contract for Stowe Parking Lot Improvements BID #1346 – Approved in May 2026
Infinite Campus	\$145,292.75*	Technology (DU)	IC service agreement for FY27
IT Audit Labs	\$18,000.00*	Technology (DU)	IT Audit Labs vCISO agreement for FY27
NRI	\$23,530.60*	Technology (DU)	Firewall replacement project
CDW Government LLC	\$255.00/hour, not to exceed \$20,000.00	Technology (DU)	Ad hoc/as-needed IT services from CDW for the coming year. This allows us to use their engineering services at a fixed rate
ARCC (Arrowhead Regional Computing Consortium)	\$150.00/hour	Technology (DU)	This allows ARCC to provide us with E-Rate support for FY27
Fond du Lac Tribal & Community College	\$3,000.00/course/teacher	TLE (DU)	School year 2026-27 College in the Schools program (PSEO)
Gruvy Education	\$11,975.00*	TLE (DU)	In-person AI training for PD day on 9/1/26 at DHS and a virtual training on 10/19/26
Blackbird Revolt	\$1,120.00	TLE (DU)	Web/marketing services for Duluth Adult Education

Phyllis Pohl	\$10,000.00*	Am. Indian Edu. (DR)	AIE - Sewing for 12 Shawls
Roxanne Peterson	\$9,000.00*	Am. Indian Edu. (DR)	AIE - Sewing for 60 Ribbon Skirts
Thomas Howes	\$11,000.00*	Am. Indian Edu. (DR)	Ojibwe traditional Lacrosse stick making
Creative Expressions Boutique	\$11,000.00*	Am. Indian Edu. (DR)	AIE 500 T-Shirts
Daniel Houle	\$900.00*	Am. Indian Edu. (DR)	AIE Drumming for Summer Gathering 06/24
Jane Harstad	\$10,000.00*	Am. Indian Edu. (DR)	Ribbon Skirt making
Jane Harstad	\$15,000.00*	Am. Indian Edu. (DR)	Addendum to contract listed above (Ribbon Skirt making)
Bayada Home Health Care, Inc.	\$58,968.00*	Special Services (DU)	Nursing support services for student FY27
Brenda Vieths	\$5,400.00*	Special Services (DU)	Interim SEDRA Management, MARSS updates for Special Services Dept.
Drew Anderson	\$75.00*	Early Childhood (DR)	Provide live music at the Lester Park ECFE family picnic on 6/1/26
Paula McGrew	\$1,250.00	Early Childhood (DR)	Summer admin support to Duluth Preschool and Head Start. Complete applications, PIR, ECLDS, Child Plus data entry and other duties as needed. (FY26)
Paula McGrew	\$1,500.00	Early Childhood (DR)	Summer admin support to Duluth Preschool and Head Start. Complete applications, PIR, ECLDS, Child Plus data entry and other duties as needed. (FY27)