

**Expenditure Contracts Signed
March 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
Frontline Education	\$13,993.87*	Business Services (DU)	Budget Management Analytics Subscription (1-year contract)
Frontline Education	\$56,101.88*	Business Services (DU)	5-Year Financial Planning Analytics Subscription (3-Year contract)
Interstate Parking	\$2,342.10/ month	TLE (DU)	30 monthly parking spaces at Upper Library lot at 6 th Ave. W & Michigan St for DNT staff and students. Rate will be \$78.07/parker per space – estimated monthly cost provided to the left
IEA, Inc.	\$28,320.00*	Facilities (DU)	Lead-in-Water Testing – Districtwide
Johnson Controls	\$24,764.65	Facilities (DR)	District-Wide Annual Inspection and Service to Boilers – Third Year of Contract (Second of Two Renewable Years)
Donald Holm Construction	\$45,157.81	Facilities (DR)	District-Wide Annual Carpentry Labor – Second Year of Contract (First of Two Renewable Years)
Johnson Controls	\$41,014.27	Facilities (DR)	District-Wide Annual Chiller Inspection and Maintenance Services – Second Year of Contract (First of Two Renewable Years)
Benson Electric Company	\$51,940.88	Facilities (DR)	District-Wide Electrical Labor – High Voltage & Low Voltage – Third Year of Contract (Second of Two Renewable Years)

Northland Fire & Safety, Inc.	\$17,294.27	Facilities (DU)	District-Wide Annual Inspection and Testing of Fire Alarm Systems – Third Year of Contract (Second of Two Renewable Years)
Summit Fire	\$11,325.24	Facilities (DR)	District-Wide Fire Extinguisher Service – Second Year of Contract (First of Two Renewable Years)
Superior Glass, Inc.	\$30,165.66	Facilities (DR)	District-Wide Glass Replacement Services – Third Year of Contract (Second of Two Renewable Years)
Quality Lawn Care	\$56,652.68	Facilities (DR)	District-Wide Lawn Care Services – Second Year of Contract (First of Two Renewable Years)
The Jamar Company	\$31,220.80	Facilities (DR)	District-Wide Refrigeration Repair Services – Second Year of Contract (First of Two Renewable Years)
Waste Management	\$116,983.87	Facilities (DR)	District-Wide Refuse Removal and Recycling Service – Second Year of Contract (First of Two Renewable Years)
MJ Companies	\$51,781.42	Facilities (DU)	Annual Snow Plowing Services – Denfeld HS, Laura MacArthur ES, Lincoln Park MS, Stowe ES – Second Year of Contract (First of Two Renewable Years)
Nix Works Service LLC	\$50,538.67	Facilities (DU)	Annual Snow Plowing Services – Homecroft ES, Lowell ES, Ordean East MS, Rockridge Academy – Second Year of Contract (First of Two Renewable Years)
Viele Contracting Inc.	\$69,476.55	Facilities (DU)	Annual Snow Plowing Services – DSC Complex, Congdon ES, East HS, Lester Park ES, Myers-Wilkins ES, Piedmont ES – Second Year of Contract (First of Two Renewable Years)
Summit Fire Protection	\$11,772.56	Facilities (DU)	District-Wide Annual Testing & Maintenance of Sprinkler Systems – Third Year of Contract (Second of Two Renewable Years)
SchoolMint	\$24,300.00*	Communications Office (DU)	Media and advertisement campaign/enrollment recruitment for FY27
University of Minnesota	\$9,349.80*	Special Services (DR)	Use of the Robert F. Pierce Speech-Language Hearing Clinic – monthly calibration fees

Michael Kesner	\$3,600.00*	Am. Indian Edu. (DR)	Cultural performance
Terrell Grier	\$5,000.00*	Myers-Wilkins ES (DU)	MWES Coach for Spring Concert
Ninja Anywhere	\$4,900.00*	Lester Park ES (DU)	Balance course & inflatables inside gym (insurance provided) for end-of-year event