

**Expenditure Contracts Signed
November 2020**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of November 2020.

*** 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
College of St. Scholastica (CSS)	\$99,000.00*	Business Services (DR)	Tutoring services
Lifetouch	TBD	Lakewood (SAF)	Yearbooks
Captivate	\$3,750.00*	Public Relations (DU)	COVID Safety Campaign Project
Misty Anderson	\$7,000.00*	Special Services (DU)	Interpreting services for the deaf and hard of hearing
CDW Government LLC	\$30,000.00*	Technology (DR)	Assess and design a technology implementation plan for Duluth Public Schools
Lakeview Christian Academy	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2020-2021 school year
Spirit of the Lake Community School	\$25,000.00	Transportation (DU)	Transportation reimbursements for 2020-2021 school year