

**Expenditure Contracts Signed  
December 2022**

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.)

<b>Name</b>	<b>Amount*</b>	<b>Contract Source**</b>	<b>Description</b>
University Nursery School (Addendum)	\$190.00*	Special Services (DU)	Child receiving services will be switching days at UNS and rates have increased for 2023. Original contract was not to exceed \$2,480.00. New contract will not exceed \$2,670.00
CDW Government LLC	\$5,300.00*	Technology (DR)	ISD 709 recently migrated to a PA5410. This service would allow for a Palo Alto Firewall Health Check
Duluth Area Family YMCA	\$6,600.00	ALC/AEO (DR)	Contract will allow ALC/AEO students access to physical education credits through nearby YMCA
Mickelson Consulting	\$50,000.00*	MTTS Coord.   TLE (DR)	Providing restorative practices training to Duluth Public Schools staff and students, and restorative conferencing services to staff and or students in Duluth Public Schools
Ampact – Reading/Math Corps.	\$2,000.00	Lester Park ES (DU)	Lester Park ES will be receiving one math, one reading tutor beginning in 2023