Expenditure Contracts Signed August 2020

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of August 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
PCs for People	\$45,000.00*	Business Services (DR)	3 months of internet for 1,000 hotspot devices
PCs for People	\$80,000.00*	Business Services (DR)	1,000 hot spot devices
Seesaw	\$11,312.50*	Curriculum (DR)	Seesaw licenses
BARR	\$16,500.00*	Denfeld (DR)	School improvement plan to raise graduation rates; focuses on 9th graders
Duluth Community School Collaborative (DCSC)	\$50,000.00*	Denfeld (DR)	Community School Site Coordinator
Seesaw	\$1,287.00*	ECFE (DR)	Seesaw licenses
Jen Prachar	\$15,000.00*	Head Start (DR)	Nutritionist
Secret Forest Playground	\$150.00*	Head Start (DR)	Training for teachers
Seesaw	1,346.40*	Head Start (DR)	Seesaw licenses

Teaching Strategies, LLC	\$4,750.00*	Head Start (DR)	Curriculum
Duluth Community School Collaborative (DCSC)	\$44,000.00*	Myers Wilkins (DR)	Community School Site Coordinator
University of Minnesota	\$360.00*	Special Services (DU)	Amendment to Audiology agreement signed on 3/10/20 to incorporate PPE costs