

<b>Contract Information 2.1 - by Budget Year</b>
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Contract Id: 0000184577

Begin Date: 09/30/2020

End Date: 06/30/2022

Contract Type: PT - Prof/Tech Services Contract

Total Contract Amount: \$1,711,105

Agency: Health Department

Purpose: Covid Coordinators

Budget Year	Payee	Agency	Fund	Expense Type	Encumbered Amount	Payment Amount
2021	ISLAMIC ASSOC OF NORTH AMERICA	Health Department	COVID Minnesota	Outside Vendor Other Services	\$160,192	\$160,192
			Coronavirus Relief Fund	Outside Vendor Other Services	\$218,950	\$218,950
			Federal	Outside Vendor Other Services	\$179,165	\$179,165
2022	ISLAMIC ASSOC OF NORTH AMERICA	Health Department	ARP-State Fiscal Recovery	Outside Vendor Other Services	\$100,076	\$60,588
			Federal	Outside Vendor Other Services	\$1,025,630	\$1,025,630
<b>Grand Total</b>					<b>\$1,684,013</b>	<b>\$1,644,525</b>

Currently Active Selections:

Contract Id: **0000184577**

