

**Expenditure Contracts Signed  
January 2021**

For your information, the Superintendent or the Executive Director of Business Services has signed the following expenditure contracts during the month of January 2021.

**\* 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>
Wipfli	\$43,075.00*	Business Services (DU)	FY annual engagement letter; pricing is consistent with the 5-year RFP #308, approved by the School Board in February 2018
Sascha Mansson	\$1,000.00*	Duluth Preschool (DR)	Create values-based mission statement
Hunt Electric Corp.	\$63,968.90*	Facilities (DR)	Installation of video security equipment
Booster Enterprises	\$2,000.00	Homecroft (SAF)	Boosterthon Fun Run
Wolf Ridge	\$8,000.00	Lakewood (SAF)	5 <sup>th</sup> grade field trip (2022)
Howie Hanson	\$8,600.00*	Public Relations (DU)	Photography, video, written articles and other content as needed for school-related activities
Concordia Community Arts Playcare	\$2,735.00*	Special Services (DU)	Preschool planning as required by IEP
Creation Station Child Care	\$1,280.00*	Special Services (DU)	Preschool planning as required by IEP
Residential Services Inc.	\$3,000.00*	Special Services (DU)	Student specific direct support professional services & special education paraprofessional duties