

Jan	Department	Vendor	Amount	Contract Start	Contract End	Description	Occurrence
1/6/2022	SUPERINTENDENT	VOLER STRATEGIC ADVISORS	\$96,000.00	12/1/2021	11/30/2022	COMMUNICATIONS ADVISE AND MARKETING SUPPORT	ONE TIME
1/7/2022	EDUCATIONAL SERVICES	GRUPO FOLKLORICO DE SAN MARTIN	\$2,500.00	1/11/2022	6/3/2022	MIGRANT ED SUPPLEMENTAL SERVICE - CULTURAL ENRICHMENT FOR STUDENTS THROUGH MEXICAN FOLKLORIC DANCE	ONE TIME
1/7/2022	EDUCATIONAL SERVICES	PIQE	\$10,500.00	2/7/2022	4/22/2022	PIQE WILL PROVIDE SOCIAL EMOTIONAL LEARNING PARENT ENGAGEMENT COMPONENTS OF THIS PROGRAM FOR PARENTS OF STUDENTS ENROLLED AT PA WALSH AND SAN MARTIN/GWINN	ONE TIME
1/19/2022	HUMAN RESOURCES	GRAND CANYON UNIVERSITY STUDENT TEACHING MOU	\$0.00	1/3/2022	6/3/2025	STUDENT TEACHING AGREEMENT	MULTI YEAR
1/23/2022	EDUCATIONAL SERVICES	STOPIT SOLUTIONS	\$650.00	1/23/2022	1/22/2023	STOPIT SAFETY AND WELLNESS SUBSCRIPTION LICENSES FOR SMG	ONE TIME
1/24/2022	BUSINESS SERVICES	DRYCO CONSTRUCTION	\$5,630.00	1/12/2022	6/30/2022	SOBRATO BASEBALL FIELD CHAIN LINK FENCE	ONE TIME
1/24/2022	BUSINESS SERVICES	DRP BUILDERS	\$7,620.00	10/1/2021	10/8/2021	PARADISE VALLEY-PLAYGROUND EQUIPMENT REPAIRS	ONE TIME
1/24/2022	BUSINESS SERVICES	DRP BUILDERS	\$59,500.00	10/3/2021	10/30/2021	JAMM INSTALL DRAINAGE DRY WELLS	ONE TIME
1/24/2022	BUSINESS SERVICES	CLEARY CONSULTANTS	\$10,400.00	10/15/2021	11/30/2021	BRITTON STUDENT UNION/ADMIN CHANGE ORDER FOR ADDITIONAL BORING REQUEST BY DSA FOR GEOTECHNICAL SUBMITTAL	ONE TIME
1/24/2022	BUSINESS SERVICES	FLINT BUILDERS	\$15,925.00	1/5/2022	2/28/2022	BRITTON STUDENT UNION/ADMIN DSA MANDATED STRUCTURAL MATERIAL TESTING FOR FUTURE ADMIN BUILDING	ONE TIME
1/24/2022	BUSINESS SERVICES	ASSOCIATED PLUMBING	\$25,949.00	1/12/2022	1/30/2022	JAMM MULTI USE BUILDING SMALL PROJECTS OUTSIDE OF MULTI USE PROJECT SCOPE	ONE TIME