

EXPENDITURES

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	28,954.20
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	99,648.45
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	13,135.10
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	13,979.90
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	6,853.00
47	3.L.K./BRAUN JV	2009 Build American Bonds	23,918.16
47	3.L.K./BRAUN JV	2009 Build American Bonds	41,158.64
47	3.L.K./BRAUN JV	2009 Build American Bonds	47,862.37
47	3.L.K./BRAUN JV	2009 Build American Bonds	59,671.46
14	A.J. BROS. INC.	Classroom Materials/Various locations	7,245.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	7,380.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	8,610.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	55,880.40
14	A.J. BROS. INC.	Classroom Materials/Various locations	9,425.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	12,950.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	14,158.90
14	A.J. BROS. INC.	Classroom Materials/Various locations	5,655.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	9,800.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	23,520.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	25,480.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	6,950.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	8,018.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	13,720.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	19,600.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	39,960.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	6,380.00

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Fund	Vendor Name	Description	Sum Amount
14	A.J. BROS. INC.	Classroom Materials/Various locations	6,800.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	6,499.85
14	A.J. BROS. INC.	Classroom Materials/Various locations	7,339.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	9,800.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	14,475.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	8,520.40
18	A.J. BROS. INC.	Classroom Materials/Various locations	24,630.40
18	A.J. BROS. INC.	Classroom Materials/Various locations	25,000.00
18	A.J. BROS. INC.	Classroom Materials/Various locations	24,129.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	6,828.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	11,546.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	13,775.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	17,900.00
14	AAA OFFICE SUPPLY	Misc. Supplies/Hutchinson Elementary	5,952.25
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	21,647.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	62,984.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	5,386.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	22,829.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	12,237.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	57,163.78
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	624,061.48
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	5,962.20
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	375,938.52
14	ABC STUDENT TRANSPORTATION	Student Transportation Services	115,455.33
14	ABC STUDENT TRANSPORTATION	Student Transportation Services	5,435.75
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	18,375.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	18,366.50
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	9,250.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	5,337.50
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	98,780.00

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Fund	Vendor Name	Description	Sum Amount
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	65,593.10
14	ACADEMIC ALLIANCE LLC.	NCLB Tutoring Services	13,490.00
14	ACADEMIC ALLIANCE LLC.	NCLB Tutoring Services	5,804.00
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB Tutoring Services	38,703.45
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB Tutoring Services	12,945.70
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	11,845.40
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	16,854.00
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	6,084.80
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	14,255.20
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	9,192.40
14	ACHIEVING 180, LLC.	NCLB Tutoring Services	46,280.00
14	ACHIEVING 180, LLC.	NCLB Tutoring Services	11,570.00
14	ACHIEVING 180, LLC.	NCLB Tutoring Services	58,565.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	68,146.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	39,055.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	8,948.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	10,294.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	66,212.80
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	31,496.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	42,041.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	56,132.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	123,009.00
44	ADAMO DEMOLITION COMPANY	1994 Bond	28,607.92
18	ADVANCED WORKSTATIONS IN EDUCATION, INC.	Early Literacy Stations/materials/Specialized Student Services	16,145.00
11	AFSCME - LOCAL 345	Employee Union Dues	15,934.32
11	AFSCME - LOCAL 345	Employee Union Dues	15,708.02
11	AFSCME - LOCAL 345	Employee Union Dues	15,686.27
11	AFSCME - LOCAL 345	Employee Union Dues	15,647.00
11	AFSCME - LOCAL 345	Employee Union Dues	14,512.92
11	AFSCME - LOCAL 345	Employee Union Dues	14,698.30

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Fund	Vendor Name	Description	Sum Amount
11	AFSCME - LOCAL 345	Employee Union Dues	14,532.94
11	AFSCME - LOCAL 345	Employee Union Dues	15,143.27
11	AIR TECHNOLOGY SYSTEMS, INCORPORATION	Abestos/Mold and Lead Abatement	5,323.00
11	AIR TECHNOLOGY SYSTEMS, INCORPORATION	Abestos/Mold and Lead Abatement	12,953.70
11	AIR TECHNOLOGY SYSTEMS, INCORPORATION	Abestos/Mold and Lead Abatement	7,500.00
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	206,166.21
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	217,104.21
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	33,687.25
47	ALBERT KAHN ASSOCIATES, INC.	2010 Build American Bonds	74,369.61
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	29,952.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	25,410.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	33,372.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	42,350.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	15,000.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	21,428.24
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	27,335.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	60,420.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	34,650.00
14	ALL GLOBAL SOLUTIONS INTERNATIONAL	language translators	13,880.00
11	ALLEN, GLORIANE R.	Consultant Services /Curriculum/Office of Accountability	11,000.00
11	ALLEN, GLORIANE R.	Consultant Services /Curriculum/Office of Accountability	11,000.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,738.75
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	19,650.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,770.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,109.25
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	22,234.85
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	6,000.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,225.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	9,940.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,950.00

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Fund	Vendor Name	Description	Sum Amount
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	9,800.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,605.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	6,215.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	22,295.00
22	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,970.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,000.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,019.25
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,485.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,485.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	36,700.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	45,050.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	81,750.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	14,350.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	23,800.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	43,600.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	81,750.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	50,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	50,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	25,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	25,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	25,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Specialized Student Services	25,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	25,000.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant-Office of Management/Budget	25,000.00
44	AMERICAN ARBITRATION ASSOCIATION [AAA]	1994 Bond	24,592.86
32	AMERICAN CIVIL LIBERTIES UNION FUND OF	Legal Services	50,000.00

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Fund	Vendor Name	Description	Sum Amount
14	AMERICAN TUTORING SERVICES, LLC	NCLB Tutoring Services	5,460.00
14	AMERICAN TUTORING SERVICES, LLC	NCLB Tutoring Services	11,400.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	5,790.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	5,790.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	5,791.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	8,495.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	14,612.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	24,339.90
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	31,144.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	34,782.75
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	12,158.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	14,370.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	5,988.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	6,986.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	9,980.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	23,453.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	7,199.70
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	7,859.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	7,380.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	8,496.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	9,440.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	12,272.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	6,963.60
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	6,268.80
18	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	6,814.00
18	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	25,621.50
11	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	8,583.00
11	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	9,580.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	6,952.40
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	25,443.08

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Fund	Vendor Name	Description	Sum Amount
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	25,594.00
14	APPLE COMPUTERS, INC.	Computer Equipment/Various Locations	26,835.65
14	ARAB COMMUNITY CENTER AND ECONOMIC	Community Services/OFF COMPLIANCE TITLE1/31A	20,282.00
14	ARAB COMMUNITY CENTER AND ECONOMIC	Community Services/OFF COMPLIANCE TITLE1/31A	12,322.00
11	ARAMARK MANAGEMENT SERVICES, L.P.	Settlement agreement/Department of COO	91,492.95
11	ARAMARK MANAGEMENT SERVICES, L.P.	Settlement agreement/Department of COO	400,626.85
14	ASSETWORKS, INC.	Consultant Services/Office of Federal State and Local Programs	5,250.00
14	ASSISTIVE TECHNOLOGY OF MICHIGAN, INC.	Day School for Deaf - HP Inkjet Mobile Printers	7,395.00
14	ASSISTIVE TECHNOLOGY OF MICHIGAN, INC.	Day School for Deaf - HP Inkjet Mobile Printers	10,100.00
11	ASSOCIATION FOR CAREER & TECHNICAL	registration fees and membership payments	7,670.00
14	ASSOCIATION FOR SUPERVISION AND CURRIC-	Day School for Deaf - HP Inkjet Mobile Printers	5,256.00
11	AT&T	Telecommunication Services	51,472.92
11	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	60,100.00
11	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	29,000.00
11	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	7,900.00
11	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	8,000.00
46	ATC ASSOCIATES, INC.	2009 Construction Bond	6,678.25
46	ATC ASSOCIATES, INC.	2009 Construction Bond	7,878.50
46	ATC ASSOCIATES, INC.	2009 Construction Bond	9,836.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	6,054.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	8,145.80
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	5,945.13
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	6,140.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	6,134.80
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	8,666.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	17,334.38
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	18,145.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	39,680.40
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	8,490.00
47	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	12,675.00

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Fund	Vendor Name	Description	Sum Amount
14	ATLAS TRAVEL	Travel Expenses/Specialized Student Services	5,805.00
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	7,227.25
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	18,878.06
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	15,066.60
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	6,662.24
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	6,662.24
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	22,750.05
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,972.00
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,972.00
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,976.00
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,976.00
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,976.00
14	AUTHENTIC PROMOTIONS. COM	Backpack and Materials for Anti-Bullying Campaign/Office of Health	14,950.00
11	AUTHENTIC PROMOTIONS. COM	Backpack and Materials for Anti-Bullying Campaign/Office of Health	38,977.66
14	AVANCEMOS, INC.	NCLB Tutoring Services	25,737.18
14	AVANCEMOS, INC.	NCLB Tutoring Services	154,953.36
14	AVANCEMOS, INC.	NCLB Tutoring Services	5,708.70
14	AVANCEMOS, INC.	NCLB Tutoring Services	8,521.62
14	AVANCEMOS, INC.	NCLB Tutoring Services	74,725.14
14	AVANCEMOS, INC.	NCLB Tutoring Services	101,522.18
14	AVANCEMOS, INC.	NCLB Tutoring Services	6,420.76
14	AVANCEMOS, INC.	NCLB Tutoring Services	23,763.62
14	AVANCEMOS, INC.	NCLB Tutoring Services	41,009.99
14	AVANCEMOS, INC.	NCLB Tutoring Services	5,014.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	110,099.94
14	AVANCEMOS, INC.	NCLB Tutoring Services	6,193.64
11	AVCO INTERESTS LLC	Consultant/Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant/Office of Real Estate	16,726.50
14	AVOTEK	Training Materials for Student/OFF COLLEGE CAREER READI NESS	9,024.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	15,977.00

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Fund	Vendor Name	Description	Sum Amount
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	20,405.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	21,689.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	25,742.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	138,296.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	149,643.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	188,783.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	8,549.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	23,115.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	33,049.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Construction Bond	62,680.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	20,405.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	22,087.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	141,851.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	149,643.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	8,549.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	17,239.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	34,858.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009 Build American Bonds	62,680.00
14	BARNES & NOBLE BOOKSELLERS	Books for The District Child	11,536.60
14	BBP GROUP	Professional Development Seminar/Denby High	7,500.00
13	BDC ENGINEERING, LLC	Commissioning of the East and Westside Adult Ed. Centers/Adult Ed Dept.	15,870.00
22	BEACON ANALYTICS, LLC	Consultant - Office of Specialized Student Services/Medicaid	25,000.00
22	BEACON ANALYTICS, LLC	Consultant - Office of Specialized Student Services/Medicaid	25,000.00
11	BEN M. GONEK P.C.	Legal Services	18,300.00
11	BENNETT, BARBARA BYRD-	Consultant Services /Curriculum/Office of Accountability	20,622.25
11	BENNETT, BARBARA BYRD-	Consultant Services /Curriculum/Office of Accountability	19,536.85
18	BLANE SMITH & ASSOCIATES, INC.	Consultant Services/ Nolan Middle School	5,000.00
46	BLAZE CONTRACTING, INC	2009 Construction Bond	266,082.56
46	BLAZE CONTRACTING, INC	2009 Construction Bond	207,506.00
18	BLUE RIBBON SCHOOLS OF EXCELLENCE, INC.	School Assessment Program/ White Elementary	7,407.91

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Fund	Vendor Name	Description	Sum Amount
11	BOARD OF WATER COMMISSIONERS	Utility Services	133,996.79
11	BOARD OF WATER COMMISSIONERS	Utility Services	242,183.49
11	BOARD OF WATER COMMISSIONERS	Utility Services	37,304.42
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,018.09
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,098.75
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,695.22
11	BOARD OF WATER COMMISSIONERS	Utility Services	11,213.85
11	BOARD OF WATER COMMISSIONERS	Utility Services	133,996.79
44	BODMAN, LLP	1994 Bond	14,590.85
44	BODMAN, LLP	1994 Bond	10,000.00
44	BODMAN, LLP	1994 Bond	9,335.82
44	BODMAN, LLP	1994 Bond	31,850.30
44	BODMAN, LLP	1994 Bond	28,543.84
14	BOTECH CORPORATION	Services/ Dossin Middle School	5,000.00
13	BRAUN CONSTRUCTION GROUP, INC.	Replace/Repair HVAC system/ Adult Education	255,516.90
13	BRAUN CONSTRUCTION GROUP, INC.	Replace/Repair HVAC system/ Adult Education	481,047.84
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	38,410.01
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	1,937,226.56
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	3,077,092.61
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	1,463,970.77
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build America Bonds	2,418,542.54
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build America Bonds	3,258,991.96
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build America Bonds	1,587,970.37
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	1,209,953.76
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build America Bonds	1,330,224.27
14	BSR TOOL COMPANY	Materials for Tech Students/Office of Career Readiness	13,732.45
14	BSR TOOL COMPANY	Materials for Tech Students/Office of Career Readiness	6,952.07
14	BUCKET FILLERS, INC	Bucket Fillers/ Bennett Elementary	6,650.00
11	BURKE'S SPORT HAVEN INC.	Football Equipment/ Athletics	6,000.00
14	C&B TUTORING LLC	NCLB Tutoring Services	6,320.60

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	C&B TUTORING LLC	NCLB Tutoring Services	5,168.28
14	C&B TUTORING LLC	NCLB Tutoring Services	27,333.80
14	CAMBRIDGE EDUCATIONAL SERVICES	ACT preparation Materials/ Communications and Arts.	19,999.40
14	CAMBRIDGE EDUCATIONAL SERVICES	ACT preparation Materials/ Westside Adult Ed.	49,154.99
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	7,354.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	21,771.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	7,942.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	17,012.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	18,224.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	8,786.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	19,775.70
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	7,182.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	17,580.80
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	5,695.31
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,345.46
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,376.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,419.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	5,681.21
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,424.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,482.28
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,338.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,480.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,293.27
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,621.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	5,653.13
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,896.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,054.40
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,506.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	7,157.83
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,168.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,375.33
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,637.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	5,526.57
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,212.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,280.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,776.96
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	6,568.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	8,956.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,489.81
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,765.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,088.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,723.20
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,300.69
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,325.56
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,375.34
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,777.30
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,695.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,314.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	19,204.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	30,944.80
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	7,270.35
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	8,676.61
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,209.44
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,673.49
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,079.75
14	CARNEGIE LEARNING, INC.	NCLB Tutoring Services	8,242.47
14	CARNEGIE LEARNING, INC.	NCLB Tutoring Services	6,345.62
14	CARNEGIE LEARNING, INC.	NCLB Tutoring Services	7,610.21
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	246,500.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	334,370.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	123,358.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	46,092.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	5,912.00
25	CASH & ASSOCIATES, INC.	Architect Agreement/ Office of Food Services	24,800.00
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	7,806.05
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	11,150.55
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	19,948.26
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	37,410.96
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	224,435.10
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	267,400.00
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	1,228,968.36
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	8,848.35
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	24,655.10
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	105,881.12
18	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	771,031.64
14	CATAPULT LEARNING WEST, LLC	Consultant Services/Office of Accountability/Curriculum	43,477.30
14	CAYEN SYSTEMS, LLC	ses system maintenance	29,160.00
13	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	5,062.50
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	71,500.00
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	8,461.76
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	19,040.68
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	12,065.24
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	78,031.36
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	573,857.76
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	573,857.76
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	917,604.24
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	917,604.24
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	452,520.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	377,100.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	78,031.36
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	612,410.40
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	139,150.41
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	66,369.60
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	75,420.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	133,371.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	104,079.60
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	45,252.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	74,803.14
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	67,322.83
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	110,490.30
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	152,424.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	74,484.48
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	167,666.40
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	67,137.55
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	134,081.10
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	185,792.75
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	47,891.70
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	76,551.30
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	70,569.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	63,512.10
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	1,704,528.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	2,651,488.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	33,561.90
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	12,638.49
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	155,027.91
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	81,578.24
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	62,975.70
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	149,708.70
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	335,332.80
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	162,153.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	226,260.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	63,512.10
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	49,398.30
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	24,511.50
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	36,201.60
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	38,841.30
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	71,470.70
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,403.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	335,332.80
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	201,121.65
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	64,107.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	75,420.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	78,031.36
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	167,666.40
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	75,420.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	224,751.60
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	145,560.60
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	76,174.20
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	40,934.00
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	25,242.00
11	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	1,506,960.00
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	70,103.04
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	5,250.80
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	139,590.54
14	CENTER FOR ADAPTIVE SCHOOLS	Registration Fees/ Specialized Student Services	8,250.00
11	CHARTIS CLAIMS INC	Recovery Services/ District Wide	5,000.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	CHECKER CAB COMPANY	Student Transportation Services	202,550.00
11	CHECKER CAB COMPANY	Student Transportation Services	119,650.00
11	CHECKER CAB COMPANY	Student Transportation Services	15,500.00
14	CHECKER CAB COMPANY	Student Transportation Services	14,900.00
14	CHECKER CAB COMPANY	Student Transportation Services	18,000.00
14	CHECKER CAB COMPANY	Student Transportation Services	6,200.00
32	CHELSEA MARTEATA & SAM BERSTEIN LAW FIRM	Legal Services	150,000.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	17,300.00
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	19,658.86
14	CHILDREN'S AID SOCIETY	22nd Century Afterschool Program	52,273.98
14	CHILDREN'S AID SOCIETY	23rd Century Afterschool Program	36,858.59
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	5,207.50
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	15,405.00
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	17,080.51
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	17,524.49
11	CITY CAB COMPANY, INC.	Student Transportation Services	38,800.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	22,050.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	7,125.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	23,350.00
11	CITY OF DETROIT	Police Support for Parade/ Dept of Communications	10,827.68
13	CITY OF DETROIT	Police Support for Parade/ Dept of Communications	58,250.00
14	CITY OF DETROIT- DEPT OF HEALTH &	Detroit Department of Health/ Office of Health	20,000.00
14	CITY OF DETROIT- DEPT OF HEALTH &	Detroit Department of Health/ Office of Health	20,000.00
11	CITY OF DETROIT- TREASURY	Utility Services	200,853.12
11	CITY OF DETROIT- TREASURY	Utility Services	421,212.02
11	CITY OF DETROIT- TREASURY	Utility Services	35,909.55
11	CITY OF DETROIT- TREASURY	Utility Services	521,902.09
11	CITY OF DETROIT- TREASURY	Utility Services	43,347.08
11	CITY OF DETROIT- TREASURY	Utility Services	48,439.30
11	CITY OF DETROIT- TREASURY	Utility Services	59,487.30

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY	Utility Services	42,778.28
11	CITY OF DETROIT- TREASURY	Utility Services	64,089.80
11	CITY OF DETROIT- TREASURY	Utility Services	46,835.10
11	CITY OF DETROIT- TREASURY	Utility Services	7,714.63
11	CITY OF DETROIT- TREASURY	Utility Services	18,377.30
11	CITY OF DETROIT- TREASURY	Utility Services	18,674.08
11	CITY OF DETROIT- TREASURY	Utility Services	19,783.27
11	CITY OF DETROIT- TREASURY	Utility Services	23,805.35
11	CITY OF DETROIT- TREASURY	Utility Services	27,304.92
11	CITY OF DETROIT- TREASURY	Utility Services	42,236.98
11	CITY OF DETROIT- TREASURY	Utility Services	50,720.52
11	CITY OF DETROIT- TREASURY	Utility Services	53,901.70
11	CITY OF DETROIT- TREASURY	Utility Services	54,151.37
11	CITY OF DETROIT- TREASURY	Utility Services	54,890.14
11	CITY OF DETROIT- TREASURY	Utility Services	57,358.62
11	CITY OF DETROIT- TREASURY	Utility Services	59,047.98
11	CITY OF DETROIT- TREASURY	Utility Services	59,472.37
11	CITY OF DETROIT- TREASURY	Utility Services	68,669.10
11	CITY OF DETROIT- TREASURY	Utility Services	77,417.51
11	CITY OF DETROIT- TREASURY	Utility Services	79,144.00
11	CITY OF DETROIT- TREASURY	Utility Services	83,753.98
11	CITY OF DETROIT- TREASURY	Utility Services	103,794.92
11	CITY OF DETROIT- TREASURY	Utility Services	187,793.63
11	CITY OF DETROIT- TREASURY	Utility Services	189,801.75
11	CITY OF DETROIT- TREASURY	Utility Services	421,212.02
11	CITY OF DETROIT- TREASURY	Utility Services	521,902.09
11	CITY OF DETROIT- TREASURY	Utility Services	614,109.39
11	CITY OF DETROIT- TREASURY	Utility Services	686,769.56
11	CITY OF DETROIT- TREASURY	Utility Services	731,398.49
11	CITY OF DETROIT- TREASURY	Utility Services	1,126,631.42

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY	Utility Services	1,274,347.91
11	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
11	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
11	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
11	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
14	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	25,000.00
14	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
14	CITY YEAR DETROIT	Services Rendered by Henry Ford Hospital/Various Departments	26,315.79
11	CLARK HILL, P.L.C.	Legal Services	19,908.00
11	CLARK HILL, P.L.C.	Legal Services	11,372.16
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	374,917.00
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	533,009.00
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	225,494.00
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	515,957.00
47	CLARKS/DEMARIA JOINT VENTURE	2009 Build American Bonds	70,734.00
47	CLARKS/DEMARIA JOINT VENTURE	2009 Build American Bonds	169,012.00
47	CLARKS/DEMARIA JOINT VENTURE	2009 Build American Bonds	408,196.00
47	CLARKS/DEMARIA JOINT VENTURE	2009 Build American Bonds	787,031.00
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	615,740.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	5,280.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	8,366.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	19,623.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	19,945.00
14	CLAY, JOE W., JR.	Oversight of Camp Burt Shurly/ Office of Health and Education	7,000.00
14	CLAY, JOE W., JR.	Oversight of Camp Burt Shurly/ Office of Health and Education	9,310.00
14	CLAY, JOE W., JR.	Oversight of Camp Burt Shurly/ Office of Health and Education	5,110.00
14	CLAY, JOE W., JR.	administrator of camp burly	6,055.00
11	CLEAR CHANNEL COMMUNICATION 92.3	Radio Advertisements/ Office of Communications	15,000.00
11	CLEAR CHANNEL COMMUNICATION 92.3	Radio Advertisements/ Office of Communications	10,000.00
14	COBO CONFERENCE/EXHIBITION CENTER	Conference Fees/ Office of Health and Education	7,980.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	3,470,119.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	190,900.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	3,711,609.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	3,240,234.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	974,335.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	2,975,673.00
47	COLFAM ASSOCIATES,INC/ XEROX CORPORATION	2009 Build American Bonds	6,791.31
14	COMMITTEE FOR CHILDREN	Curriculum Materials/ Office of Health and Education	364,068.89
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	5,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	5,405.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,167.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,571.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,750.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	11,250.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	11,300.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	14,374.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	16,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	16,869.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,444.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	26,429.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	25,871.39
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	5,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	5,405.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	6,563.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	7,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,167.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,571.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	8,750.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	11,250.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	14,374.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	16,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	16,869.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,445.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	26,429.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	11,820.37
14	COMPUTER AGE	Audio Equipment/ Brenda Scott Middle School	23,880.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	22,978.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	24,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	40,800.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	40,560.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	27,167.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	42,840.00
11	COMPUWARE CORPORATION	It equipment/services	24,000.00
11	COMPUWARE CORPORATION	It equipment/services	31,030.00
11	COMPUWARE CORPORATION	It equipment/services	34,000.00
14	CONCENTRIC EDUCATIONAL SOLUTIONS, INC	student population services	10,650.00
14	CONCEPT REDIRECT, INC.AND/OR JAMES PENIX	Consulting Services/ Vetal	6,150.00
18	CONSART, INC.	Consultant Services/Office of Information Technology	14,952.00
18	CONSART, INC.	Consultant Services/Office of Information Technology	15,664.00
18	CONSART, INC.	Consultant Services/Office of Information Technology	6,408.00
18	CONSART, INC.	It services	14,952.00
11	CONSULTING RESOURCE ASSOCIATES, INC.	NCLB Tutoring Services	23,132.94
11	CONWAY MACKENZIE INC	Consultant Services/OFF OF THE EMERGENCY MGR	95,425.90
11	CONWAY MACKENZIE INC	Consultant Services/OFF OF THE EMERGENCY MGR	85,826.57
11	CONWAY MACKENZIE INC	Consultant Services/OFF OF THE EMERGENCY MGR	92,225.09
11	CONWAY MACKENZIE INC	Consultant Services/OFF OF THE EMERGENCY MGR	26,915.38
14	COOLE SCHOOL	Violence Prevention Materials/ Office of Health and Education	36,450.00
14	COPI-TEK COMPANY	Copier Maintenance/ Various Locations	5,500.00
14	COPI-TEK COMPANY	Copier Maintenance/ Various Locations	9,504.00
14	COPI-TEK COMPANY	Copier Maintenance/ Various Locations	5,235.00
14	COPI-TEK COMPANY	Copier Maintenance/ Various Locations	6,205.00
14	COPI-TEK COMPANY	Copier Maintenance/ Various Locations	5,940.00
47	CORRIGAN MOVING SYSTEMS	2009 Build American Bonds	24,222.00
47	CORRIGAN MOVING SYSTEMS	2009 Build American Bonds	7,750.00
47	CORRIGAN MOVING SYSTEMS	2009 Build American Bonds	43,777.02

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
47	CORRIGAN MOVING SYSTEMS	2009 Build American Bonds	44,879.20
11	COUNCIL OF THE GREAT CITY SCHOOLS	2011-2012 Membership Fees/Reimburs-Bargaining Units	44,141.00
14	CRANBROOK EDUCATIONAL COMMUNITY	Professional Development Workshop/Department of Curriculum	43,000.00
18	CREATIVE DIVERSITY	Teaching Aides to Stimulate Creativity/ Specialized Student Services	8,312.40
14	CRISTO REY NETWORK	Conference Fees/ Department of Curriculum	10,885.00
14	CROSSTEC CORP	Audio Equipment/Various Locations	14,878.08
13	CTB MCGRAW-HILL, LLC	scanning equipment for schools	15,282.92
14	D & H DISTRIBUTING CO.	Calculators/ Science Equipment	5,380.00
14	D & H DISTRIBUTING CO.	Calculators/ Science Equipment	5,380.00
14	D & H DISTRIBUTING CO.	Calculators/ Science Equipment	24,507.00
14	D & H DISTRIBUTING CO.	Calculators/ Science Equipment	7,809.60
11	D/A CENTRAL, INC.	Video Security Services/ Office of Capital Improvement	8,227.55
32	DANIEL R. KAVETSKY	Legal Services	23,121.00
14	DATA DRIVEN SYSTEMS	NCLB Tutoring Services	5,125.00
14	DATA DRIVEN SYSTEMS	NCLB Tutoring Services	17,875.00
14	DATA DRIVEN SYSTEMS	NCLB Tutoring Services	10,000.00
11	DAVIS, CLARENCE	Consultant/ Office of Risk Management	12,500.00
11	DAVIS, CLARENCE	Consultant/ Office of Risk Management	12,500.00
11	DAWSON-HOLMES, MARY	school reimbursements	19,381.85
11	DE LAGE LANDEN FINANCIAL SERVICES	Financial Services/Auxiliary Services	25,979.35
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,924.45
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,891.81
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,891.77
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	13,000.62
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,071.20
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,430.41
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,047.42
11	DETROIT ASSOCIATION OF EDUCATIONAL	Last Chance Schools/Office of Alternative Schools	12,056.20
11	DETROIT ASSOCIATION OF EDUCATIONAL	Last Chance Schools/Office of Alternative Schools	12,066.99
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	109,646.12

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	119,201.54
14	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	15,000.00
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	50,994.75
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	85,302.16
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	9,894.25
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	11,425.46
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	42,564.80
11	DETROIT BOILER COMPANY	Repair Supply Fan/Physical Operations	6,175.00
11	DETROIT CAB COMPANY	Transportation Services	8,875.00
25	DETROIT CATERING SERVICES LLC	Office of Food Services/Supplies	8,255.92
25	DETROIT CATERING SERVICES LLC	Office of Food Services/Supplies	11,272.22
25	DETROIT CONTRACTING, INC.	Office of Food Services/Supplies	64,944.00
25	DETROIT CONTRACTING, INC.	Office of Food Services/Supplies	129,128.63
25	DETROIT CONTRACTING, INC.	Office of Food Services/Supplies	29,071.45
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	16,922.50
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	16,978.95
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	16,756.41
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	16,852.05
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	13,192.89
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	UNION DUES	15,808.52
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	15,103.87
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	15,351.97
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	79,476.08
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	89,005.52
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	74,549.51
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	78,858.89
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	84,866.84
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	27,985.00
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	9,800.00
11	DETROIT PUBLIC SCHOOLS	Reimbursement General Fund/District Wide	24,769.41

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	34,469.99
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	29,500.15
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	6,109.16
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	15,521.44
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	23,703.90
14	DETROIT SCIENCE CENTER	CHILDRENS MUSEUM	23,291.69
14	DETROIT SCIENCE CENTER	field trip for district students	7,482.97
11	DETROIT THERMAL, LLC	Utility Services	12,298.38
11	DETROIT THERMAL, LLC	Utility Services	6,561.21
11	Detroit Water & Sewerage Department	Utility Services	5,147.58
11	Detroit Water & Sewerage Department	Utility Services	5,415.48
11	Detroit Water & Sewerage Department	Utility Services	6,336.69
11	Detroit Water & Sewerage Department	Utility Services	6,525.63
11	Detroit Water & Sewerage Department	Utility Services	6,658.35
11	Detroit Water & Sewerage Department	Utility Services	7,501.55
11	Detroit Water & Sewerage Department	Utility Services	7,590.30
11	Detroit Water & Sewerage Department	Utility Services	8,405.78
11	Detroit Water & Sewerage Department	Utility Services	9,495.56
14	DEVELOPING MINDS INC	Professional Development Services	10,750.00
11	DEWPOINT	It Support Services/ Division of Technology	81,218.17
11	DHT TRANSPORTATION, INC.	Student Transportation Services	7,331.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	10,174.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	28,406.00
11	DIETRICH LOCKARD GROUP, INC.	Consultant Services/Office of Information Technology	11,225.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	33,693.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	5,129.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	7,473.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	12,680.00
11	DIRECT INTERNET, INC.	cable maintenance/ facilities	11,098.00
11	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	district registration fees for career and tech center	10,670.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.66
18	EDISON LEARNING, INC.	Consultant Services/DEPARTMENT OF CURRICULUM	17,916.74
14	EDISON'S FITNESS, INC.	Youth Enrichment Services/Various Locations	6,750.00
14	EDISON'S FITNESS, INC.	Youth Enrichment Services/Various Locations	8,500.00
14	EDUCATE ONLINE	NCLB Tutoring Services	6,054.00
14	EDUCATE ONLINE	NCLB Tutoring Services	7,029.00
14	EDUCATE ONLINE	NCLB Tutoring Services	8,604.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	85,080.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	20,586.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	23,444.00
22	EDUCATION DEVELOPMENT CENTER, INC.	conference registration fees	5,000.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	14,535.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	22,724.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	40,290.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	46,048.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	37,276.50
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	5,520.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	19,672.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	28,908.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	46,200.00
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	9,164.05
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	78,794.25
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	87,750.95
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	25,545.90
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	75,975.95

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	EDUCATIONAL SOLUTIONS FOR K-12	NCLB Tutoring Services	6,400.00
14	EDULUTIONS	NCLB Tutoring Services	17,737.25
14	EDULUTIONS	NCLB Tutoring Services	8,908.75
14	EDULUTIONS	NCLB Tutoring Services	13,430.00
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	89,980.20
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	18,704.55
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	21,064.35
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	10,317.00
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	36,504.06
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	57,641.25
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	118,492.94
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	5,711.40
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	6,053.40
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	7,113.60
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	8,037.00
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	8,208.20
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	8,259.30
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	9,091.50
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	9,667.20
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	11,303.10
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	12,585.60
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	13,161.30
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	13,851.80
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	23,872.80
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	26,670.30
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	32,399.40
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	5,540.40
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	32,570.00
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	10,605.01
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	21,105.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
32	EDWARD & JENNINGS, P.C.	legal Services	350,000.00
11	ELITE CONCEPTS LIVE LLC	Staging Services/Department of Communications	6,500.00
18	ELLIOTT, MARJORIE A.	Consultant Services/DEPARTMENT OF CURRICULUM	17,000.00
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	26,040.00
14	EMPOWERMENT LEARNING SERVICES, LLC.	NCLB Tutoring Services	12,500.00
14	ENGINEERING & MANUFACTURING	Software/Office of Career Readiness	7,600.00
11	ERADICO SERVICES, INC.	Pest Control/Auxiliary Services	5,568.00
32	Ernest I Jarrett PC & Safeway Transport	Legal Services	1,399,334.73
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	106,377.00
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	124,935.00
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	36,237.00
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	72,132.00
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	117,980.00
11	ERNST & YOUNG, LLP	Consultant/Office of Emergency Manager	50,000.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,280.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,280.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,280.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,280.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,560.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	6,960.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	19,500.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	12,000.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	12,000.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	12,000.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	12,000.00
14	ETA/CUISENAIRE	Computer/Camera Equipment/Office of Accountability	595,035.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	35,941.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	44,683.50
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	22,174.15
11	EXELON ENERGY COMPANY	Utility Services	17,723.34

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	EXELON ENERGY COMPANY	Utility Services	321,847.80
11	EXELON ENERGY COMPANY	Utility Services	865,529.77
14	FAIR EDUCATIONAL RESOURCES	Parental Involvement Program/Parker	5,400.00
14	FEDERAL EDUCATION GROUP, PLLC	Consultant Services/Compliance Office	8,302.50
14	FEDERAL EDUCATION GROUP, PLLC	Legal Services	8,561.25
11	FIEGER, FIEGER, KENNEY & GIROUX, P.C.	Legal Services	19,313.17
11	FIRST STUDENT, INC.	Student Transportation Services	5,170.40
11	FIRST STUDENT, INC.	Student Transportation Services	9,872.75
11	FIRST STUDENT, INC.	Student Transportation Services	32,663.85
11	FIRST STUDENT, INC.	Student Transportation Services	247,870.20
11	FIRST STUDENT, INC.	Student Transportation Services	414,977.05
11	FIRST STUDENT, INC.	Student Transportation Services	7,035.00
11	FIRST STUDENT, INC.	Student Transportation Services	5,687.44
11	FIRST STUDENT, INC.	Student Transportation Services	10,920.70
11	FIRST STUDENT, INC.	Student Transportation Services	39,884.28
11	FIRST STUDENT, INC.	Student Transportation Services	65,505.76
11	FIRST STUDENT, INC.	Student Transportation Services	267,873.76
11	FIRST STUDENT, INC.	Student Transportation Services	459,554.09
11	FIRST STUDENT, INC.	Student Transportation Services	62,509.00
11	FIRST STUDENT, INC.	Student Transportation Services	5,368.42
11	FIRST STUDENT, INC.	Student Transportation Services	6,204.48
11	FIRST STUDENT, INC.	Student Transportation Services	45,385.56
11	FIRST STUDENT, INC.	Student Transportation Services	67,142.02
11	FIRST STUDENT, INC.	Student Transportation Services	282,659.00
11	FIRST STUDENT, INC.	Student Transportation Services	499,732.08
22	FIRST STUDENT, INC.	Student Transportation Services	8,400.00
11	FIRST STUDENT, INC.	Student Transportation Services	5,170.40
11	FIRST STUDENT, INC.	Student Transportation Services	5,170.40
11	FIRST STUDENT, INC.	Student Transportation Services	6,721.52
11	FIRST STUDENT, INC.	Student Transportation Services	117,847.06

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	FIRST STUDENT, INC.	Student Transportation Services	262,021.50
11	FIRST STUDENT, INC.	Student Transportation Services	309,620.32
11	FIRST STUDENT, INC.	Student Transportation Services	317,230.37
14	FISHER SCIENCE EDUCATION	science Equipment/materials/Department of Curriculum	5,894.06
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	9,093.97
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	9,093.97
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	20,042.86
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	6,596.95
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	17,293.72
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	24,637.04
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	9,510.17
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	17,742.11
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	27,091.60
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,770.85
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	19,828.26
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,634.92
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	8,261.86
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	9,853.25
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	19,164.86
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	30,014.80
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	8,726.55
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	8,726.55
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	8,726.55
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	21,676.93
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	22,041.28
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	22,199.21
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,654.71

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	34,221.70
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	61,230.00
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	14,727.39
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	14,042.46
14	FLASHWHOLESALER, LLC	Legal Services	6,980.00
11	FLOOD, LANCTOT, CONNOR, STABLEIN PLLC	Legal Services	100,000.00
11	FLOOD, LANCTOT, CONNOR, STABLEIN PLLC	Legal Services	350,000.00
11	FLOOD, LANCTOT, CONNOR, STABLEIN PLLC	Legal Services	100,000.00
11	FOLEY & LARDNER, LLP	Legal Services	7,592.60
11	FOLEY & LARDNER, LLP	Legal Services	37,906.80
11	FOLEY & LARDNER, LLP	Legal Services	9,307.65
11	FOLEY & LARDNER, LLP	Legal Services	10,779.50
11	FOLEY & LARDNER, LLP	Legal Services	24,057.00
14	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	6,234.75
14	FOLLETT EDUCATIONAL SERVICES	Books/School Supplies/Curriculum/Office of Accountability	5,696.74
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,094.69
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	8,372.28
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,057.19
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	5,038.55
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	9,952.32

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,087.50
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,567.89
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,773.39
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	10,844.55
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	11,207.10
18	FOLLETT LIBRARY RESOURCES	Books/School Supplies/Curriculum/Office of Accountability	11,812.92
11	FONTENOT LANDSCAPE SERVICE	Educational Supplies/Services/Office of Curriculum/Accountability	19,758.00
11	FONTENOT LANDSCAPE SERVICE	Educational Supplies/Services/Office of Curriculum/Accountability	9,879.00
11	FORD FIELD	Facility Rental/ Athletics Department	36,000.00
44	FRANCIS, ED.D, ROBERT A.	Legal fees	5,324.59
14	FRANKENMUTH BAVARIAN INN LODGE	Hotel Accommodations	6,874.95
11	FREILINO, KATHLEEN	Consultant/Department of Curriculum	7,150.00
14	FREY SCIENTIFIC COMPANY	Calculators/ Science Equipment	6,388.40
14	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	5,642.00
14	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	6,265.00
14	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	7,975.00
18	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	8,600.00
18	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	5,540.80
18	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/ District Wide	6,777.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	7,214.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	64,064.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	80,123.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	48,190.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	56,407.00
11	GASIOREK, MORGAN, GRECO & MCCAULEY, PC	Legal Services	11,618.15
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	18,416.20
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	7,785.25
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	19,036.60
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	17,461.40
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	24,884.75

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	GIARMARCO MULLINS & HORTON ,PC	Legal Services	5,240.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	10,500.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	10,500.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	10,500.00
11	GLASTER & ASSOCIATES	Consultant Services/Office of EFM	10,500.00
18	GLENCOE/MCGRAW-HILL	Reading/ Learning Materials/Various Locations	7,320.22
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	8,926.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	17,166.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	7,380.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	5,440.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	6,120.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	6,440.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	11,100.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	5,880.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	5,200.00
14	GOLIGHTLY CAREER & TECHNICAL CENTER	Workshop Refreshments	8,374.30
14	GOLIGHTLY CAREER & TECHNICAL CENTER	Workshop Refreshments	8,374.30
14	GRADE A PLUS INC.	NCLB Tutoring Services	37,675.23
14	GRADE A PLUS INC.	NCLB Tutoring Services	5,325.00
14	GREAT SOURCE EDUCATION GROUP	Electronic Learning/ Multimedia Materials	6,526.50
11	GREATER DETROIT CAB CO.	Student Transportation Services	35,300.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	22,150.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	7,700.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	17,350.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	33,471.25

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	10,066.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	54,226.00
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	8,671.50
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	13,573.60
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	11,844.00
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	6,063.00
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	8,037.00
18	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	10,733.63
14	HALE CONSULTING GROUP LLC	NCLB Tutoring Services	9,870.00
14	HANDLEY, JUDITH A.	Schoolwide Consultant	13,125.00
13	HATTERAS, INC.	Adult Education Enrichment Services	14,494.18
14	HATTERAS, INC.	Adult Education Enrichment Services	7,046.00
14	HATTERAS, INC.	Adult Education Enrichment Services	7,100.76
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	9,504.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	9,216.00
14	HEINEMANN/GREENWOOD	Literacy Intervention Program	47,080.00
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	32,283.92
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	19,604.99
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	30,201.62
11	HERCULES & HERCULES, INC.	Maintenance Supplies	5,329.00
11	HERCULES & HERCULES, INC.	Maintenance Supplies	46,923.88
11	HERCULES & HERCULES, INC.	Maintenance Supplies	15,464.70
25	HERITAGE FOOD SERVICE EQUIPMENT, INC.	Office of Food Services/Supplies	5,765.17
11	HERPEL, ROSEMARY	Computer Equipment/Various Locations	9,350.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	14,040.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,220.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	30,550.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	8,406.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	36,175.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	HEWLETT PACKARD	Computer Equipment/Various Locations	36,175.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	36,175.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	8,181.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	22,725.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	21,510.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,453.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,650.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,650.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	8,645.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	10,640.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	20,615.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,600.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
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14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	27,930.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	35,133.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	48,545.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	64,530.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,906.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	8,232.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	10,290.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,551.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	5,665.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,055.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,920.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	HEWLETT PACKARD	Computer Equipment/Various Locations	51,900.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	7,915.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	26,651.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	11,319.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	42,960.00
44	HEWLETT PACKARD	1994 Bond	65,170.00
46	HEWLETT PACKARD	2009 Construction Bond	5,521.29
46	HEWLETT PACKARD	2009 Construction Bond	5,521.29
47	HEWLETT PACKARD	2009 Build American Bonds	5,521.29
47	HEWLETT PACKARD	2009 Build American Bonds	5,521.29
13	HEWLETT PACKARD	Computer Equipment/Various Locations	29,410.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	7,891.75
14	HEWLETT PACKARD	Computer Equipment/Various Locations	8,650.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	9,310.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,975.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	15,435.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,950.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	21,625.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	23,355.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,043.75
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,302.00
14	HIGH SCOPE FOUNDATION	NCLB Tutoring Services	6,600.00
14	HIGH SCOPE FOUNDATION	NCLB Tutoring Services	6,600.00
14	HIGH SCOPE FOUNDATION	NCLB Tutoring Services	6,600.00
14	HIGH SCOPE FOUNDATION	NCLB Tutoring Services	19,800.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	56,934.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	49,651.80
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	34,776.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	57,447.00
47	HOMRICH, INC.	2009 Build American Bonds	499,684.90

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
47	HOMRICH, INC.	2009 Build American Bonds	510,898.50
47	HOMRICH, INC.	2009 Build American Bonds	112,216.59
47	HOMRICH, INC.	cass tech demo services	393,750.00
18	HOUGHTON MIFFLIN COMPANY	books/supplies	12,873.32
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	51,778.00
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	20,780.00
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	36,990.00
32	IAB Attorneys PPLC & Gloria Goodwine	Legal Services	50,500.00
14	IBJ DEVELOPMENT GROUP LLC - SYLVAN	NCLB Tutoring Services	5,700.00
14	IDEAL SOLUTIONS	child care services	7,200.00
14	IDEATION SIGNS & COMMUNICATIONS, INC.	Design and Consultation Services/Department of Curriculum	6,950.00
11	IMAGES & IDEAS, INC.	Public Relations Communications Services	8,500.00
11	IMAGES & IDEAS, INC.	public relation services	8,500.00
11	IMAGES & IDEAS, INC.	public relation services	8,500.00
18	INACOMP COMPUTER CTR	consulting services	179,237.21
14	INLAND PRESS	Printing Services/ Various Locations	22,000.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	5,666.66
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	6,375.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	7,250.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	7,000.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	6,067.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	8,500.00
14	INSIDEOUT LITERARY ARTS PROJECT	NCLB Tutoring Services	8,500.00
18	INSTITUTE FOR STUDENT ACHIEVEMENT INC.	NCLB Tutoring Services	76,750.70
18	INSTITUTE FOR STUDENT ACHIEVEMENT INC.	NCLB Tutoring Services	93,038.60
53	INTERLOCHEN CENTER FOR THE ARTS	Consulting Services/ Dept of Institutional Development	7,315.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	61,540.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	10,132.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	13,770.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	69,564.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	8,296.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	34,340.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	61,744.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	9,996.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	14,348.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	18,360.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	NCLB Tutoring Services	110,050.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	9,775.00
14	INTERNATIONAL INSTITUTE FOR RESTORATIVE	Consultant Services/DEPARTMENT OF CURRICULUM	21,950.00
14	INTERNATIONAL TRANSLATING BUREAU, INC.	Translation Services/ Department of Community Response	6,427.00
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	22,739.00
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	10,226.00
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	5,058.00
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	7,009.00
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	34,118.00
14	J M STEWART CORP	graphic design services	8,196.31
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	8,487.50
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	8,487.50
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	13,902.50
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	13,902.50
13	JACKSON'S FIVE STAR CATERING, INC.	Professional Development Luncheon	6,257.00
14	JAY BRIAN MARKS	Professional Development Workshop Services	8,100.00
14	JB & FRIENDS	NCLB Tutoring Services	6,976.00
14	JB & FRIENDS	NCLB Tutoring Services	8,492.00
14	JB & FRIENDS	NCLB Tutoring Services	15,544.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	915,120.02
46	JENKINS GRANGER, LLC.	2009 Construction Bond	3,809,678.04
46	JENKINS GRANGER, LLC.	2009 Construction Bond	129,834.61
46	JENKINS GRANGER, LLC.	2009 Construction Bond	2,134,999.82
46	JENKINS GRANGER, LLC.	2009 Construction Bond	2,761,905.67
46	JENKINS GRANGER, LLC.	2009 Construction Bond	4,340,275.45
47	JENKINS GRANGER, LLC.	2009 Build American Bonds	1,218,175.73
47	JENKINS GRANGER, LLC.	2009 Build American Bonds	2,257,872.59
47	JENKINS GRANGER, LLC.	2009 Build American Bonds	177,828.62
47	JENKINS GRANGER, LLC.	2009 Build American Bonds	1,536,277.89
47	JENKINS GRANGER, LLC.	2009 Build American Bonds	1,055,730.70
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	16,106.50
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	23,443.75
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	12,880.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	20,063.25
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	32,194.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	49,583.76
18	JOHNS HOPKINS UNIVERSITY	Consultant Services/DEPARTMENT OF CURRICULUM	348,750.00
47	JOHNSON FAMILY AGENCY, LLC	2009 Build American Bonds	8,510.00
47	JOHNSON FAMILY AGENCY, LLC	2009 Build American Bonds	14,575.00
47	JOHNSON FAMILY AGENCY, LLC	2009 Build American Bonds	19,067.50
47	JOHNSON FAMILY AGENCY, LLC	2009 Build American Bonds	20,045.00
11	JO-MAR FENCE CO.	fence repairs	8,750.00
11	JO-MAR FENCE CO.	fence repairs	122,625.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	15,936.00
14	KAPLAN EARLY LEARNING COMPANY	KIT for GSRP Classrooms/Office of Early Foundation Learners	7,174.95
14	KAPLAN EARLY LEARNING COMPANY	KIT for GSRP Classrooms/Office of Early Foundation Learners	78,040.38
14	KAPLAN EARLY LEARNING COMPANY	KIT for GSRP Classrooms/Office of Early Foundation Learners	24,866.42
14	KAPLAN EARLY LEARNING COMPANY	NCLB Tutoring Services	6,795.73
11	KBEC GROUP	Consulting Services/Office of Career and College Readiness	8,000.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	KBEC GROUP	Consulting Services/Office of Career and College Readiness	8,000.00
11	KBEC GROUP	Consulting Services/Office of Career and College Readiness	8,800.00
11	KBEC GROUP	Consulting Services/Office of Career and College Readiness	8,000.00
11	KBEC GROUP	Consulting Services/Office of Career and College Readiness	8,000.00
14	KENNISS ACADEMICS	NCLB Tutoring Services	6,054.00
14	KENNISS ACADEMICS	NCLB Tutoring Services	11,750.60
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	2,052,130.56
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	1,228,849.40
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	63,239.96
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	1,957,689.86
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	3,600,953.08
47	KEO MCCARTHY & SMITH TEAM LLC	design build contract services	857,947.39
14	KIDZ UNIVERSITY EDUCATIONAL TUTORING	NCLB Tutoring Services	7,936.00
14	KIDZ UNIVERSITY EDUCATIONAL TUTORING	NCLB Tutoring Services	7,936.00
14	K-LOG COMPANY INC	Projector and AV Equipment/Academy of the Americas	6,280.00
11	KNOCK OUT PEST CONTROL SERVICE	Pest Control/Auxiliary Services	6,147.00
11	KNOCK OUT PEST CONTROL SERVICE	Pest Control/Auxiliary Services	6,084.00
14	KNOW 2 GROW LEARNING, LLC	NCLB Tutoring Services	11,895.00
14	KNOW 2 GROW ONLINE, LLC.	NCLB Tutoring Services	5,112.40
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	15,600.00
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	52,154.61
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	354,661.09
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	5,526.99
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	52,154.61
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	238,965.03
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	15,856.20
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	53,441.18
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	24,193.24
18	KNOWLEDGE WORKS FOUNDATION	NCLB Tutoring Services	15,229.08
11	KNOX, ANNETTE D.	Consultant Services /Curriculum/Office of Accountability	13,750.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	KNOX, ANNETTE D.	Consultant Services /Curriculum/Office of Accountability	13,750.00
11	KONE, INC.	Elevator Maintenance/AUXILIARY SERVICES	6,222.75
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	9,882.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	8,244.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	14,975.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	99,976.00
11	LAKESHORE ENERGY SERVICES, LLC	Energy Services/utility services	102,586.50
11	LAKESHORE ENGINEERING SRVS., INC.	Supplemental Learning Materials	6,071.00
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	9,025.00
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	5,054.40
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	5,852.55
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	6,562.05
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	6,739.20
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	7,030.40
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	7,692.15
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	9,926.55
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	44,217.78
14	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	43,923.06
11	LAMBENT RISK MANAGEMENT SERVICES INC.	Insurance Services/Office of Risk Management	500,868.30
11	LAMBENT RISK MANAGEMENT SERVICES INC.	Insurance Services/Office of Risk Management	7,148.33
25	LAND O' LAKES, INC.	Office of Food Services/Supplies	7,812.00
47	LANDMARK DESIGN GROUP, P.C.	2009 Build American Bonds	7,261.46
14	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	5,159.70
14	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	8,788.02
46	LEARNING CONSULTANTS, INC.	2009 Construction Bond	89,362.04
46	LEARNING CONSULTANTS, INC.	2009 Construction Bond	38,298.01
47	LEARNING CONSULTANTS, INC.	2009 Build American Bonds	64,182.74
47	LEARNING CONSULTANTS, INC.	2009 Build American Bonds	64,374.57
46	LEARNING CONSULTANTS, INC.	2009 Construction Bond	55,537.65
47	LEARNING CONSULTANTS, INC.	2009 Build American Bonds	50,160.23

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	LEARNING LAND	NCLB Tutoring Services	46,204.05
14	LEARNING LAND	NCLB Tutoring Services	19,238.15
14	LEARNING LAND	NCLB Tutoring Services	17,781.80
14	LEARNING SPECIALISTS, LLC	NCLB Tutoring Services	14,170.00
11	LEWIS & MUNDAY, P.C.	Legal Services	7,359.75
11	LEWIS & MUNDAY, P.C.	Legal Services	20,287.25
11	LEWIS & MUNDAY, P.C.	Legal Services	89,908.12
14	LIVING ARTS	Art Materials/Various Locations	6,900.00
14	LIVING ARTS	Art Materials/Various Locations	7,000.00
14	LIVING ARTS	Art Materials/Various Locations	5,200.00
18	LIVONIA PUBLIC SCHOOLS	Transportation Services/OFFICE OF SOCIAL WORK SRV	16,076.45
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,175.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	95,867.85
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	104,003.25
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,550.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	12,500.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	12,500.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	6,862.50
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	6,900.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	7,575.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	7,800.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	8,243.75
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	8,306.25
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	8,850.00
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	8,962.50
18	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	9,262.00
14	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,696.00
11	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,500.00
46	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
46	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
46	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
47	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
47	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
47	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
47	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,400.00
16	MAJESTIC THEATRE CLUB	Special Education Services/Office of Specialized Student Services	5,000.00
11	MALONE MERRICK T	Consultant Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Consultant Services/Office of EFM	13,750.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Legal Services	25,000.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Legal Services	25,000.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Legal Services	25,000.00
32	MARTIN, ARRINGTON & HASSE, P. C.	Legal Services	160,000.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Legal Services	25,000.00
11	MARTIN, TRACY	Consultant Services /Curriculum/Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant Services /Curriculum/Office of Accountability	15,888.88
11	MATERASSI, LEAURA N.	Consultant Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Consultant Services /Curriculum/Office of Accountability	13,750.00
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	8,880.00
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	53,212.00
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	188,390.00
32	Maxwell Dunn PLC and Hercules & Hercules	Legal Services	550,000.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	10,787.25
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	13,352.25
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	47,439.25
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	61,416.50
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	64,443.75
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	19,437.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	22,095.75
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	36,012.50
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	111,857.25

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	22,527.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	26,228.50
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	5,712.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	6,875.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	5,700.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	6,704.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	10,124.00
11	MEA INCORPORATED	Consultant Services/Office of Real Estate	10,000.00
46	MECHANICAL CONTROLS & MAINTENANCE, INC.	2009 Construction Bond	87,303.69
47	MECHANICAL CONTROLS & MAINTENANCE, INC.	2009 Build American Bonds	81,890.73
46	MECHANICAL CONTROLS & MAINTENANCE, INC.	Building maintenance	6,851.47
46	MECHANICAL CONTROLS & MAINTENANCE, INC.	Building maintenance	102,271.41
47	MECHANICAL CONTROLS & MAINTENANCE, INC.	Building maintenance	6,469.05
47	MECHANICAL CONTROLS & MAINTENANCE, INC.	Building maintenance	97,140.06
14	METRO YOUTH	NCLB Tutoring Services	5,580.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	34,306.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	85,765.30
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	96,864.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	171,530.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	24,039.46
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	29,561.54
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	35,109.99
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	44,045.28
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	5,610.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	123,358.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	35,560.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	67,898.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	33,599.80
25	MICHAEL FOODS, INC.	Office of Food Services/Supplies	30,076.25
25	MICHAEL FOODS, INC.	Food service equipment/supplies	21,980.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	MICHAEL LEE SEARCY COMMUNITY AND	Anti-Bullying Workshop/OFF OF HEALTH & PHY. EDUC	18,250.00
11	MICHAEL S. CAFFERTY & ASSOCIATES, P.C.	Legal Services	30,000.00
14	MICHIGAN COUNCIL OF TEACHERS OF MATH-	Registration Fees for Math Teachers	9,000.00
14	MICHIGAN FIRST AID & SAFETY CO. [MFASCO]	Dental Supplies/OFF OF FOUND EARLY LEARNERS	7,354.61
13	MICHIGAN INDUSTRIAL GROUP, LLC	Replace HVAC System/ADULT EDUCATION DEPT	48,718.76
13	MICHIGAN INDUSTRIAL GROUP, LLC	Replace HVAC System/ADULT EDUCATION DEPT	71,264.70
13	MICHIGAN INDUSTRIAL GROUP, LLC	Demolish services	28,660.50
13	MICHIGAN INDUSTRIAL GROUP, LLC	Demolish services	220,187.75
13	MICHIGAN INDUSTRIAL GROUP, LLC	Demolish services	241,968.46
13	MICHIGAN INDUSTRIAL GROUP, LLC	Demolish services	278,304.08
44	MICHIGAN METAL WALLS INC	1994 Bond	10,805.36
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	5,230.41
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	6,548.88
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	6,558.08
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	10,519.00
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	14,599.00
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	15,468.32
11	MICHIGAN PLAYGROUNDS LLC	Playground Structure Repair	5,903.92
14	MICHIGAN VIRTUAL UNIVERSITY	Web based Courses/DEPARTMENT OF CURRICULUM	9,450.00
14	MICHIGAN VIRTUAL UNIVERSITY	Web based Courses/DEPARTMENT OF CURRICULUM	18,900.00
14	MICHIGAN VIRTUAL UNIVERSITY	Web based Courses/DEPARTMENT OF CURRICULUM	28,350.00
47	MIG/AUCH LLC	2009 Build American Bonds	407,014.00
47	MIG/AUCH LLC	2009 Build American Bonds	1,147,407.00
47	MIG/AUCH LLC	2009 Build American Bonds	1,890,167.00
47	MIG/AUCH LLC	Legal services	1,876,318.00
14	MILES CONSTRUCTION INCORPORATED	Supplies/MARK TWAIN Elementary	10,383.74
14	MILES CONSTRUCTION INCORPORATED	Supplies/MARK TWAIN Elementary	24,091.26
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	26,951.82
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	8,674.85
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	25,751.92

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	7,117.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	7,029.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	7,395.29
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	63,976.90
46	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	5,207.90
46	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	5,610.00
46	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal services	9,900.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	48,891.66
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	48,891.66
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	48,891.66
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	73,337.56
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	36,668.78
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	48,891.66
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Partner Provider/DEPARTMENT OF CURRICULUM	48,891.66
14	MOORE & ASSOCIATES, INC.	SES Evaluation/OFF COMPLIANCE TITLE1/31A	9,000.00
14	MOORE & ASSOCIATES, INC.	SES Evaluation/Grant Compliance	10,000.00
14	MOORE & ASSOCIATES, INC.	SES Evaluation/OFF COMPLIANCE TITLE1/31A	9,000.00
14	MOORE & ASSOCIATES, INC.	SES Evaluation/OFF COMPLIANCE TITLE1/31A	5,500.00
14	MOORE & ASSOCIATES, INC.	SES Evaluation/OFF COMPLIANCE TITLE1/31A	7,500.00
18	MOSAICA EDUCATION INC.	Consultant Services/DEPARTMENT OF CURRICULUM	33,312.50
18	MOSAICA EDUCATION INC.	Consultant Services/DEPARTMENT OF CURRICULUM	12,500.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	13,136.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	5,500.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	45,612.50
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	5,362.00
25	MUNICIPAL CONSULTING SERVICES LLC	Office of Food Services/Supplies	6,310.00
14	NATIONAL ASSOCIATION FOR THE EDUCATION	Teacher Membership Subscriptions/DPS Membership	7,085.00
11	NATIONAL CHARTER SCHOOLS INSTITUTE	Charter School Books/Learning Materials	5,145.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	65,660.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
18	NCS PEARSON, INC. D/B/A PEARSON DIGITAL	Consultant Services/DEPARTMENT OF CURRICULUM	139,230.00
18	NCS PEARSON, INC. D/B/A PEARSON DIGITAL	Consultant Services/DEPARTMENT OF CURRICULUM	417,696.00
18	NCS PEARSON, INC. D/B/A PEARSON DIGITAL	Consultant Services/DEPARTMENT OF CURRICULUM	259,600.00
25	NELMAR SECURITY PACKAGING SYSTEMS INC	Office of Food Services/Supplies	6,588.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	11,526.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	15,086.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	18,436.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	40,714.00
14	NO COLOR LINES GLOBAL, INC.	NCLB Tutoring Services	5,757.00
14	NO COLOR LINES GLOBAL, INC.	NCLB Tutoring Services	5,757.00
46	NTH CONSULTANTS, LTD.	2009 Construction Bond	14,500.00
46	NTH CONSULTANTS, LTD.	2009 Construction Bond	23,076.52
47	NTH CONSULTANTS, LTD.	2009 Build American Bonds	23,000.00
47	NTH CONSULTANTS, LTD.	2009 Build American Bonds	14,757.82
47	NTH CONSULTANTS, LTD.	2009 Build American Bonds	11,000.00
47	NTH CONSULTANTS, LTD.	2009 Build American Bonds	17,482.04
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	474,813.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	100,334.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	103,645.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	2,190,686.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	1,808,789.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	2,623,793.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	242,202.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	2,216,697.00
11	OFFICE DEPOT	Office Supplies/Various Locations	5,018.97
11	OFFICE DEPOT	Office Supplies/Various Locations	7,083.85
11	OFFICE DEPOT	Office Supplies/Various Locations	5,527.50
14	OFFICE DEPOT	Office Supplies/Various Locations	6,934.95
14	OFFICE DEPOT	Office Supplies/Various Locations	6,070.80
14	OFFICE DEPOT	Office Supplies/Various Locations	15,858.41
14	OFFICE DEPOT	Office Supplies/Various Locations	6,794.37
14	OFFICE DEPOT	Office Supplies/Various Locations	8,923.88
14	OFFICE DEPOT	Office Supplies/Various Locations	5,099.36
14	OFFICE DEPOT	Office Supplies/Various Locations	5,239.60
14	OFFICE DEPOT	Office Supplies/Various Locations	5,972.15
14	OFFICE DEPOT	Office Supplies/Various Locations	6,120.54
14	OFFICE DEPOT	Office Supplies/Various Locations	7,688.96
14	OFFICE DEPOT	Office Supplies/Various Locations	8,003.77
14	OFFICE DEPOT	Office Supplies/Various Locations	13,499.00
14	OFFICE DEPOT	Office Supplies/Various Locations	6,127.56
14	OFFICE DEPOT	Office Supplies/Various Locations	11,843.74
14	OFFICE DEPOT	Office Supplies/Various Locations	5,615.22
18	OFFICE DEPOT	Office Supplies/Various Locations	5,477.21
18	OFFICE DEPOT	Office Supplies/Various Locations	11,216.00
18	OFFICE DEPOT	Office Supplies/Various Locations	99,998.00
14	OFFICE DEPOT	Office Supplies/Various Locations	5,316.36
14	OFFICE DEPOT	Office Supplies/Various Locations	5,819.50
14	OFFICE DEPOT	Office Supplies/Various Locations	5,886.54
14	OFFICE DEPOT	Office Supplies/Various Locations	6,330.81
14	OFFICE DEPOT	Office Supplies/Various Locations	6,945.25
14	OFFICE DEPOT	Office Supplies/Various Locations	10,497.00
14	OFFICE DEPOT	Office Supplies/Various Locations	14,897.92

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	OFFICE DEPOT	Office Supplies/Various Locations	15,999.20
18	OFFICE DEPOT	Office Supplies/Various Locations	10,978.17
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	9,516.00
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	5,660.00
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	7,140.00
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	8,100.00
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	15,660.00
18	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	5,240.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Services/Office of Human Resources	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Employee Garnishment payments	11,716.67
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	6,916.29
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,052.45
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,486.85
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,026.69
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,038.56
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,399.88
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,186.61
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	7,251.71
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	6,508.31
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	6,544.86
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	UNION DUES	6,930.89
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Voluntary Deductions	6,847.11
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Voluntary Deductions	7,695.73
18	ORIGIN INSTRUMENTS CORPORATION	Communication Materials and Equipment/Specialized Student Services	9,601.00
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	16,377.30
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	67,830.50
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,400.00
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,148.00
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,655.00
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,688.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	PEARCE, MINNIE	Consultant-Dept of Parental Involvement	6,084.00
14	PEARSON EDUCATION, INC.	Books and Materials for the District	180,860.91
14	PEARSON EDUCATION, INC.	Books and Materials for the District	11,545.50
14	PEARSON EDUCATION, INC.	Books and Materials for the District	15,352.80
18	PEARSON EDUCATION, INC.	Books and Materials for the District	5,310.69
14	PEARSON EDUCATIONAL MEASUREMENT	Listening Equipment and Materials	9,974.62
11	PEARSON PRENTICE HALL	Books and Materials for the District	5,192.50
11	PEARSON PRENTICE HALL	Books and Materials for the District	46,732.50
14	PEARSON SCOTT FORESMAN	Books and Materials for the District	8,742.00
18	PEDAGOGICAL SOLUTIONS, LLC	Professional Development Work Shops	6,250.00
14	PEOPLES EDUCATION INC.	Math Program Materials/Specialized Student Services	25,035.31
14	PEOPLES EDUCATION INC.	Math Program Materials/Specialized Student Services	20,661.48
14	PERKINS, SALLY A.	School Wide Consultant	16,031.25
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	26,236.74
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	26,236.74
11	PIERCE, MONROE & ASSOCIATES, LLC	Consultant Services/OFFICE OF THE CFO	25,000.00
11	PIERCE, MONROE & ASSOCIATES, LLC	Legal services	25,000.00
11	PIERCE, MONROE & ASSOCIATES, LLC	Legal services	25,000.00
11	PIERCE, MONROE & ASSOCIATES, LLC	Legal services	25,000.00
25	PIERRE FOODS	Office of Food Services/Supplies	17,486.60
25	PIERRE FOODS	Office of Food Services/Supplies	16,060.00
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	14,603.75
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	22,652.50
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	23,690.00
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	24,393.75
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	25,446.25
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	37,772.50
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	15,357.50
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	33,345.00
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	43,972.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	PLAYWORKS EDUCATION ENERGIZED	Consultant Services/DEPARTMENT OF CURRICULUM	37,600.00
18	PLAYWORKS EDUCATION ENERGIZED	Consultant Services/DEPARTMENT OF CURRICULUM	37,600.00
11	PLUNKETT & COONEY, P.C.	Legal Services	6,194.75
11	PLUNKETT & COONEY, P.C.	Legal Services	8,349.25
11	PLUNKETT & COONEY, P.C.	Legal services	5,943.00
47	PNH CONSULTING GROUP	2009 Build American Bonds	11,050.00
47	PNH CONSULTING GROUP	2009 Build American Bonds	11,350.00
14	PREMIER BUSINESS PRODUCTS, INC.	Copiers	9,300.00
11	PREMIER RELOCATIONS	PHYSICAL PLANT OPERATIONS	17,250.00
11	PREMIER RELOCATIONS	PHYSICAL PLANT OPERATIONS	9,141.00
47	PREMIER RELOCATIONS	2009 Build American Bonds	5,182.00
47	PREMIER RELOCATIONS	2009 Build American Bonds	8,958.00
47	PREMIER RELOCATIONS	2009 Build American Bonds	10,135.40
47	PREMIER RELOCATIONS	2009 Build American Bonds	14,317.40
47	PREMIER RELOCATIONS	2009 Build American Bonds	34,521.50
47	PREMIER RELOCATIONS	2009 Build American Bonds	57,887.30
18	PRENTKE-ROMICH	Vantage Life/ Specialized Student Services	11,265.00
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	12,615.78
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	12,627.91
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	12,608.52
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	12,772.71
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	10,477.01
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	7,721.89
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	7,687.79
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	8,087.02
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	7,452.94
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	11,278.20
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	11,492.83
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	11,392.76
11	PRE-PAID LEGAL AND CASUALTY	VOLUNTARY DEDUCTIONS	11,426.64

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	PRIORITY OFFICE SOLUTIONS	Posters/ Osborn	7,619.08
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	14,006.00
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	14,126.00
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	66,594.00
11	PROACT SEARCH, LLC.	Human resources	15,500.00
11	PROACT SEARCH, LLC.	Human resources	25,833.33
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	30,865.57
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	30,581.42
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	30,713.13
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	30,847.34
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	21,510.01
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	15,735.29
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	15,367.04
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	15,030.00
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	14,595.65
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	26,485.92
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	27,436.54
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	27,635.99
11	PROFESSIONAL INSURANCE COMPANY	VOLUNTARY DEDUCTIONS	27,640.97
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	OFF OF PRTNG&PUBLICATIONS	17,990.21
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	OFF OF PRTNG&PUBLICATIONS	61,897.85
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	OFF OF PRTNG&PUBLICATIONS	27,867.83
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	OFF OF PRTNG&PUBLICATIONS	70,626.97
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	5,000.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	6,750.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	13,500.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	18,900.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	27,000.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	37,800.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	46,750.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	54,000.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	67,500.00
18	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	56,727.27
18	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	57,818.18
47	PSC ENVIRONMENTAL SERVICES, INC.	2009 Build American Bonds	9,457.70
18	PUBLIC CONSULTING GROUP	Specialized Student Services	50,400.00
18	PUBLIC CONSULTING GROUP	Specialized Student Services	50,400.00
18	PUBLIC CONSULTING GROUP	Specialized Student Services	50,400.00
11	PUBLIC FINANCIAL MANAGEMENT, INC.	Financial services	26,529.30
11	QUANTUM MARKETING CONCEPTS	Lawn Signs/ I'M IN Campaign/Department of Communications	42,000.00
14	R S ASSOCIATES, INC.	Writing and Grammar Tools/Various Locations	6,030.90
14	R S ASSOCIATES, INC.	Writing and Grammar Tools/Various Locations	11,467.00
11	RADIO ONE, INC.-DETROIT	Radio Ad/ Department of Communication	75,000.00
11	RADIO ONE, INC.-DETROIT	Radio Ad/ Department of Communication	10,000.00
11	RADIO ONE, INC.-DETROIT	Radio Ad/ Department of Communication	10,000.00
14	RAMBUS, MARY	Consultant/ Human Resources	5,200.00
14	RAMBUS, MARY	Consultant/ Human Resources	5,600.00
11	RANDOLPH, THOMAS H. JR.	Consultant	17,000.00
11	RAY'S CONSULTANT GROUP	Consultant Services/DEPARTMENT OF CURRICULUM	16,000.00
11	RAY'S CONSULTANT GROUP	Consultant Services/DEPARTMENT OF CURRICULUM	6,400.00
14	READING AND LANGUAGE ARTS CENTER	NCLB Tutoring Services	43,315.00
14	READING AND LANGUAGE ARTS CENTER	NCLB Tutoring Services	18,375.00
14	READING AND LANGUAGE ARTS CENTER	NCLB Tutoring Services	25,197.00
18	READING AND LANGUAGE ARTS CENTER	NCLB Tutoring Services	7,100.00
18	READING AND LANGUAGE ARTS CENTER	NCLB Tutoring Services	11,680.00
14	RENAISSANCE HOTEL MANAGEMENT COMPANY LLC	Hotel Accommodations/Beckham Academy	11,139.10
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	5,000.00
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	11,482.11
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	5,000.00
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	5,000.00

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Fund	Vendor Name	Description	Sum Amount
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	5,000.00
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	18,976.79
14	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	18,976.79
18	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	6,780.75
14	RENAISSANCE LEARNING, INC.	NCLB Tutoring Services	18,057.33
14	RESULTS EDUCATION SERVICES, LLC	NCLB Tutoring Services	7,052.50
14	RESULTS EDUCATION SERVICES, LLC	NCLB Tutoring Services	11,197.00
14	RESULTS EDUCATION SERVICES, LLC	NCLB Tutoring Services	10,465.00
14	RESULTS MENTORING	NCLB Tutoring Services	13,682.00
14	RESULTS MENTORING	NCLB Tutoring Services	19,916.20
14	RESULTS MENTORING	NCLB Tutoring Services	6,054.00
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	70,230.18
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	64,752.60
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,808.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,000.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,000.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,000.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,000.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,488.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,488.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,516.90
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,808.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	6,000.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	7,435.40
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	8,000.00
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	5,061.63
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	83,973.45
11	RKA PETROLEUM COMPANIES, INC.	Fuel/OFFICE OF STUDENT TRANSP	57,223.35
11	RKA PETROLEUM COMPANIES, INC.	Fuel/OFFICE OF STUDENT TRANSP	79,997.80
11	RKA PETROLEUM COMPANIES, INC.	Fuel/OFFICE OF STUDENT TRANSP	42,193.90

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Fund	Vendor Name	Description	Sum Amount
11	RKA PETROLEUM COMPANIES, INC.	Gas for public safety	27,808.30
11	RKA PETROLEUM COMPANIES, INC.	Gas for public safety	49,259.50
32	Robert A. Canner, PC & Claudette Cabanne	Legal Services	35,000.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	5,322.75
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	36,862.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	163,097.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	7,441.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	22,508.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	6,274.25
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	8,819.75
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	23,325.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	23,733.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	5,231.25
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	6,853.26
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	13,950.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	30,431.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	17,409.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	25,519.50
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	6,668.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	65,516.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	5,850.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	20,487.00
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	7,532.05
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	8,975.00
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	7,297.50
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	21,532.50
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	8,572.25
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	5,845.00
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	7,099.25
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	20,687.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	7,740.00
32	Rothsein Law Group PLC & Darron Mckinney	Legal Services	12,000.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	425,648.73
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	203,196.74
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	31,126.10
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	18,363.81
14	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	70,447.32
14	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	131,076.68
14	SANTILLANAUSA PUBLISHING COMPANY, INC.	Books and Materials for the District	5,787.04
14	SANTILLANAUSA PUBLISHING COMPANY, INC.	Books and Materials for the District	5,787.04
14	SANTILLANAUSA PUBLISHING COMPANY, INC.	Books and Materials for the District	5,789.24
14	SANTILLANAUSA PUBLISHING COMPANY, INC.	Books and Materials for the District	5,789.24
14	SANTILLANAUSA PUBLISHING COMPANY, INC.	Books and Materials for the District	5,789.24
14	SAUNDERS, ERNESTINE MARJORIE	Head Start Disabilities Consultant	5,600.00
14	SAUNDERS, ERNESTINE MARJORIE	Head Start Disabilities Consultant	7,700.00
11	SCHEFF, WASHINGTON & DRIVER, P.C.	Legal Services/OFF OF GENERAL COUNSEL	48,000.00
18	SCHOLASTIC CATALOGS	Reading and Writing Materials/Phoenix Academy	18,500.00
18	SCHOLASTIC CATALOGS	Reading and Writing Materials/Phoenix Academy	5,754.96
14	SCHOLASTIC, INC.	Reading and Writing Materials/Phoenix Academy	22,537.00
18	SCHOOL HEALTH SUPPLY CORPORATION	Nursing Supplies/ Specialized Student Services	5,836.93
14	SCHOOL SPECIALTY	Classroom Supplies	9,927.27
14	SCHOOL SPECIALTY	Classroom Supplies	6,229.38
14	SCHOOL SPECIALTY	Classroom Supplies	8,705.00
14	SCHOOL SPECIALTY	Classroom Supplies	5,307.25
18	SCHOOL SPECIALTY	Classroom Supplies	5,618.68
14	SCHOOL SPECIALTY	School supplies-district wide	5,683.91
14	SCHOOL SPECIALTY	School supplies-district wide	6,509.94
14	SCHOOL SPECIALTY	School supplies-district wide	6,925.35
14	SCHOOL SPECIALTY	School supplies-district wide	11,111.20
14	SCHOOL SPECIALTY	School supplies-district wide	11,695.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	SCHOOL SPECIALTY	School supplies-district wide	14,549.78
14	SCHOOL SPECIALTY	School supplies-district wide	20,134.50
25	SCHOOL SPECIALTY	School supplies-district wide	161,776.00
14	SCHOOL SPECIALTY PUBLISHING	Classroom Supplies	5,016.00
14	SCHOOL SPECIALTY PUBLISHING	School supplies-district wide	5,016.00
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	10,244.20
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	20,080.88
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	28,523.04
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	12,236.64
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	33,364.26
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	44,896.80
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	12,236.64
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	14,712.00
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	16,286.40
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	45,002.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	6,160.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	6,200.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	6,300.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	7,400.00
14	SEARCY, MICHAEL LEE	Second Step Resource Instructor/ Office of Health and Physical Education	5,355.00
14	SEARCY, MICHAEL LEE	Second Step Resource Instructor/ Office of Health and Physical Education	6,125.00
14	SEARCY, MICHAEL LEE	Second Step Resource Instructor/ Office of Health and Physical Education	5,600.00
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	51,986.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	386,578.93
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	31,650.51
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	330,478.72
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	321,183.07
14	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	5,008.18
14	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	15,784.83
14	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	259,089.64

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	832,059.58
11	SECURITY IDENTIFICATION SYSTEMS CORP	Security Services/Various Locations/Office of Public Safety	27,695.00
11	SHAHEEN CHEVROLET	Vehicle Purchase/ Emergency Financial Manager	39,977.17
25	SHAWN JONES CATERING LLC	Office of Food Services/Supplies	13,915.66
25	SHAWN JONES CATERING LLC	Office of Food Services/Supplies	6,411.09
44	SHW GROUP, LLC	1994 Bond	9,100.00
44	SHW GROUP, LLC	1994 Bond	16,925.00
44	SHW GROUP, LLC	1994 Bond	52,190.00
44	SHW GROUP, LLC	1994 Bond	12,765.00
44	SHW GROUP, LLC	1994 Bond	51,115.00
44	SHW GROUP, LLC	1994 Bond	11,200.00
44	SHW GROUP, LLC	1994 Bond	15,700.00
44	SHW GROUP, LLC	1994 Bond	60,525.00
44	SHW GROUP, LLC	1994 Bond	5,321.10
44	SHW GROUP, LLC	1994 Bond	26,032.25
44	SHW GROUP, LLC	1994 Bond	5,122.50
44	SHW GROUP, LLC	1994 Bond	9,940.00
44	SHW GROUP, LLC	1994 Bond	11,200.00
44	SHW GROUP, LLC	1994 Bond	15,145.00
44	SHW GROUP, LLC	1994 Bond	56,475.00
44	SHW GROUP, LLC	1994 Bond	57,545.00
44	SHW GROUP, LLC	1994 Bond	6,440.00
44	SHW GROUP, LLC	1994 Bond	7,420.00
44	SHW GROUP, LLC	1994 Bond	8,900.00
44	SHW GROUP, LLC	1994 Bond	11,200.00
44	SHW GROUP, LLC	1994 Bond	49,130.00
44	SHW GROUP, LLC	1994 Bond	51,295.00
44	SHW GROUP, LLC	1994 Bond	62,720.00
22	SHY ENTERPRISES	Special Education Services/Office of Specialized Student Services	6,282.50
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,636.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,644.00
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,084.38
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,336.25
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,411.75
14	SITOMER, ALAN	Consultant Osborn High School	5,250.00
14	SKILLS OF SUCCESS TUTORING SERVICES	NCLB Tutoring Services	5,280.00
14	SMARTED SERVICES	Tech Equipment/ Various Locations	8,073.00
14	SMARTED SERVICES	Tech Equipment/ Various Locations	29,749.00
18	SMARTED SERVICES	Tech Equipment/ Various Locations	5,013.00
14	SMARTED SERVICES	Computer equipment	6,254.00
14	SMARTED SERVICES	Computer equipment	88,656.00
25	SMUCKER FOODSERVICE, INC.	Facilities/Building Maintenance Services/Auxiliary Services	22,135.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	1,831,669.42
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	1,831,669.42
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	5,340.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	7,310.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	7,420.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	8,710.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,280.00
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,992.75
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	12,282.00
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	12,727.00
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	16,175.75
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	21,721.00
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	24,764.25
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	26,544.25
14	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	26,789.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	30,060.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	24,660.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	35,319.20

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	19,437.75
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	27,180.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	182,347.56
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	1,649,321.86
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	12,760.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	14,698.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	27,460.00
18	SOFTWARE PLUS	Software/ Specialized Student Services	7,600.50
14	ST JOHNS ARMENIAN CHURCH	Facility Rental and Luncheon Charges/Specialized Student Services	35,078.90
14	ST JOHNS ARMENIAN CHURCH	Facility Rental and Luncheon Charges/Specialized Student Services	5,100.60
14	ST. AUGUSTINE & ST. MONICA CHURCH	Facility Rental and Luncheon Charges/Specialized Student Services	5,000.00
14	STAFF DEVELOPMENT FOR EDUCATORS [SDE]	Membership Fees	6,264.00
18	STAFF DEVELOPMENT FOR EDUCATORS [SDE]	Membership Fees	7,126.00
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	5,410.00
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	5,873.32
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	9,344.96
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	10,420.90
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	10,583.24
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	10,672.44
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	11,680.00
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	12,245.88
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	12,440.80
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	13,450.00
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	14,200.00
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	14,898.07
14	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	16,067.20
25	STAFFORD-SMITH, INC.	Office of Food Services/Supplies	8,965.13
14	STAR TRAVELS & TOURS	Travel Expenses	9,677.50
18	STAR TRAVELS & TOURS	Travel Expenses	7,674.00
11	STATE OF MICHIGAN - DEPARTMENT OF LABOR	Unemployment Billings/Payments/District Wide	5,454,576.09

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	Certification fees	12,363.58
11	STATE OF MICHIGAN-DEPARTMENT OF TREASURY	Payroll Escheat Payment/ District Wide	382,276.00
25	STATEWIDE DISASTER RESTORATION	Facility repairs	73,702.00
13	STECK-VAUGHN COMPANY	Books for the District	8,335.20
13	STECK-VAUGHN COMPANY	Books for the District	8,528.00
44	STEVEN A. WRIGHT, P.C.	Legal services	20,000.00
11	STEVENS VAN LINES, INC.	Moving Services	5,869.70
11	STEVENS VAN LINES, INC.	Moving Services	15,476.40
11	STEVENS VAN LINES, INC.	Moving Services	23,940.60
14	STUDY ISLAND, LLC	NCLB Tutoring Services	7,967.74
14	STUDY ISLAND, LLC	NCLB Tutoring Services	7,967.74
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,293.35
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,352.40
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	51,102.21
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	57,990.94
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	34,124.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	64,877.47
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	72,316.73
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	43,548.40
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	50,473.51
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,143.46
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,079.85
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	66,528.44
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	87,933.96
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	26,318.94
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	46,401.35
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	55,001.60
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	41,038.81
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	48,508.05
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,352.48

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	14,767.11
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	24,307.79
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	23,399.80
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	11,507.40
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	18,229.31
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	10,270.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	23,945.33
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	25,453.39
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	20,181.30
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	22,273.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	8,863.96
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	17,891.64
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,332.89
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	17,838.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	17,283.19
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	12,549.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,461.27
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	29,754.16
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	16,441.59
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	12,177.53
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	24,812.71
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	30,181.93
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	12,281.17
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	15,192.54
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,397.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	16,764.02
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	24,511.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	14,706.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	18,788.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	13,920.00

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Fund	Vendor Name	Description	Sum Amount
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,867.01
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,465.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	7,678.02
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	36,211.19
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	48,222.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	64,397.48
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	9,531.20
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	11,165.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	84,672.33
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	84,621.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	53,915.18
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,735.53
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	47,830.32
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	60,943.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	71,226.37
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,253.30
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	87,818.80
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,882.22
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,836.60
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	74,316.84
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,554.47
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	86,583.09
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,927.21
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	72,675.98
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,129.24
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,141.15
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,231.80
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,681.07
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,871.63
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,010.58

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,109.83
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,277.55
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,586.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	6,673.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	8,018.69
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,151.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	60,911.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	66,808.96
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	75,016.46
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	75,289.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	75,402.13
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	77,997.81
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,696.34
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	85,125.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	85,475.75
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	87,979.74
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	88,142.06
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	89,826.06
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	93,500.19
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	100,357.40
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	105,040.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	124,120.88
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	160,082.03
14	SUPERIOR WELDING SUPPLIES, INC.	Facilities/Supplies/Service	5,170.00
14	SUPERIOR WELDING SUPPLIES, INC.	Facilities/Supplies/Service	6,700.00
14	SUPERIOR WELDING SUPPLIES, INC.	Facilities/Supplies/Service	6,700.00
14	SUPERIOR WELDING SUPPLIES, INC.	Facilities/Supplies/Service	5,170.00
47	SYNC TECHNOLOGIES	Peer review services	15,080.00
18	SYNESI ASSOCIATES LLC	Consultant Services /Curriculum/Office of Accountability	214,497.95
18	SYNESI ASSOCIATES LLC	Consultant Services /Curriculum/Office of Accountability	214,497.95

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
18	SYNESI ASSOCIATES LLC	Consultant Services /Curriculum/Office of Accountability	171,598.36
18	SYNESI ASSOCIATES LLC	Consultant Services /Curriculum/Office of Accountability	128,698.77
18	SYNESI ASSOCIATES LLC	Consultant Services /Curriculum/Office of Accountability	128,698.77
14	T & N SERVICES, INC.	Office Equipment	26,000.00
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	9,614.49
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	12,418.16
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	15,206.05
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	42,153.72
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	21,928.36
14	TEACHER CREATED MATERIALS, INC.	Literacy Books for Parents	5,301.78
14	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	25,000.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	28,000.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	191,187.48
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	296,585.83
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	266,499.79
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	381,998.64
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	207,959.65
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	42,550.53
18	TECH DEPOT	AV Equipment	33,183.00
18	TECH DEPOT	AV Equipment	13,641.90
18	TECH DEPOT	AV Equipment	240,023.70
14	TECHNO-WARE, INC.	English Discoveries CD	5,920.00
14	THE ACHIEVEMENT GROUPS LLC	Reading Coach	14,512.00
18	THE ACHIEVEMENT GROUPS LLC	Reading Coach	10,000.00
18	THE B.E.L.L. FOUNDATION, INC.	Summer Program	169,041.00
18	THE B.E.L.L. FOUNDATION, INC.	Summer Program	174,065.00
18	THE B.E.L.L. FOUNDATION, INC.	Summer Program	769,565.00
18	THE B.E.L.L. FOUNDATION, INC.	Summer Program	641,841.00
18	THE B.E.L.L. FOUNDATION, INC.	Summer Program	491,368.00
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	20,870.72

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	23,885.99
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	13,981.54
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	8,788.32
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	11,721.18
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	35,603.35
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	14,886.50
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	8,100.00
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	10,125.00
14	THE COLLEGE BOARD	College Readiness Professional Development Workshop	152,847.00
18	THE COLLEGE BOARD	College Readiness Professional Development Workshop	12,600.00
18	THE COLLEGE BOARD	College Readiness Professional Development Workshop	29,400.00
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	231,720.20
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	230,433.22
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	231,092.06
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	229,733.70
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	217,160.54
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	199,602.10
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	UNION DUES	204,831.96
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	VOLUNTARY DEDUCTIONS	203,960.64
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	VOLUNTARY DEDUCTIONS	203,971.04
14	THE HENRY FORD	Field to Greenfield Village	6,048.00
11	THE LAW OFFICES OF GLENN DOUGLAS OLIVER	Legal Services	11,746.21
14	THE LEARNING CENTER, LLC.	NCLB Tutoring Services	8,518.50
14	THE LEARNING CENTER, LLC.	NCLB Tutoring Services	31,183.80
14	THE LEARNING CENTER, LLC.	NCLB Tutoring Services	12,559.40
11	THE PORTOLAN GROUP, INC.	Consultant Services/Facilities and Operations	10,000.00
11	THE PORTOLAN GROUP, INC.	Consultant Services/Facilities and Operations	10,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services/Facilities and Operations	5,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services/Facilities and Operations	5,000.00
14	THE PRINT SHOP	Materials for Summer School Math Program	7,503.37

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	THE REHMANN GROUP	Audit Services	40,000.00
14	THE REHMANN GROUP	Audit Services	50,000.00
14	THE REHMANN GROUP	Audit Services	75,000.00
14	THE REHMANN GROUP	Audit Services	165,000.00
14	THE REHMANN GROUP	Audit Services	163,004.00
11	THE REHMANN GROUP	Audit Services	165,000.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	19,426.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	7,266.00
14	THE TEACHERS CORNER	NCLB Tutoring Services	10,120.50
14	THE WAVERLY GROUP-MIDWEST, LLC	NCLB Tutoring Services	6,000.00
14	THE WAVERLY GROUP-MIDWEST, LLC	NCLB Tutoring Services	6,000.00
14	THE YOUTH CONNECTION, INC.	NCLB Tutoring Services	15,000.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	13,743.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	12,541.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	12,703.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,936.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	11,799.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,208.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	6,063.75
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	6,284.25
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	6,174.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	5,449.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,859.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,019.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,869.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,072.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,813.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	7,796.25
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,777.79
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,788.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,586.71
14	THOMPSON PUBLISHING GROUP [TPG]	Publications/ Office of Title One	5,603.00
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	8,937.50
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	96,683.45
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	108,814.95
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	110,580.23
11	THRUN LAW FIRM, P.C.	Legal Services	8,700.00
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	990,904.18
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	1,185,092.58
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	1,574,638.08
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	1,817,308.03
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	2,167,430.21
44	TOOLES CONTRACTING GROUP, LLC	1994 Bond	40,749.75
44	TOOLES CONTRACTING GROUP, LLC	1994 Bond	37,396.35
13	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	20,980.80
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,852.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	13,453.50
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	13,935.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,948.86
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,270.58
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	10,699.72
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	12,226.40
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	14,419.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,649.98
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,300.72
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,652.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,381.40

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,953.38
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,795.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,795.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,000.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,652.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,792.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,887.72
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,062.72
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,192.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	10,489.94
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,360.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,943.54
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	10,571.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	11,550.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,657.54
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	13,689.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	13,094.74
16	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,201.00
18	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	14,485.00
18	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	48,892.80
18	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,879.90
18	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	73,345.87
22	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,167.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,792.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	12,792.00
11	TOTAL ARMORED CAR SERVICE, INC.	Copier Equipment/Printers/Services/Various Locations	5,078.67
14	TOWNSEND PRESS BOOK CENTER	Learning Materials/DISTRICT WIDE	14,054.00
11	TRAVEL WISE TRIPS INC	Hotel Accommodations/OFF COLLEGE CAREER READI NESS	13,650.00

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
11	TRAVEL WISE TRIPS INC	Hotel Accommodations/OFF COLLEGE CAREER READI NESS	16,890.00
11	TREASURER STATE OF CONNECTICUT	Escheat Payments/DISTRICT WIDE	5,000.00
11	TREASURER STATE OF ILLINOIS	Escheat Payments/DISTRICT WIDE	25,564.10
11	TREASURER STATE OF IOWA	Escheat Payments/DISTRICT WIDE	6,137.77
11	TREASURER STATE OF MASSACHUSETTS	Escheat Payments/DISTRICT WIDE	14,151.00
11	TREASURER STATE OF STATE OF NEW YORK	Escheat Payments/DISTRICT WIDE	6,840.64
11	TREASURER, COUNTY OF WAYNE	Escheat Payments/DISTRICT WIDE	7,552.20
14	TROXELL COMMUNICATIONS, INC.	Tech Equipment/ Specialized Student Services	6,219.00
46	TUCKER,YOUNG,JACKSON,TULL,INC.	2009 Construction Bond	5,771.00
47	TURNER CONSTRUCTION COMPANY	2009 Build American Bonds	15,392.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	14,263.90
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	39,760.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	31,692.45
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	31,692.45
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	21,010.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	14,464.80
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	16,480.35
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	31,608.40
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	43,143.70
25	U.S. FOODSERVICE, INC.	Office of Food Services/Supplies	6,283.39
11	U.S. POSTAL SERVICE	Postage/DPS Mailroom	10,000.00
11	U.S. POSTAL SERVICE	Postage/DPS Mailroom	50,000.00
11	U.S. POSTAL SERVICE	Postage/DPS Mailroom	50,000.00
11	U.S. POSTAL SERVICE	Postage/DPS Mailroom	14,030.55
13	U.S. POSTAL SERVICE	Postage/DPS Mailroom	18,278.02
14	U.S. POSTAL SERVICE	Postage/DPS Mailroom	29,900.00
14	U.S. POSTAL SERVICE	Postage/DPS Mailroom	5,720.00
11	ULERY, SHERRY J.	Consultant Services /Curriculum/Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services /Curriculum/Office of Accountability	13,505.54

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
32	ULLICO CASUALTY COMPANY	Legal Services	30,533.95
18	UNIVERSITY OF DETROIT-MERCY	Professional Devel Tuition/Office of Specialized Student Services	39,648.00
14	UNIVERSITY OF LOUISVILLE	Tours/ Office of College Readiness	6,500.00
18	UNIVERSOUL CIRCUS	Field Trip/ Dixon Elementary	5,400.00
18	UPLIFT, INC.	Professional Devel/ John R. King	5,500.00
46	VACANT PROPERTY SECURITY, INC.	2009 Construction Bond	750,000.00
14	VARITRONICS	Educational Software/Core Curriculum Areas /Douglas Academy	9,084.90
47	VIEW SYSTEMS, INC	2009 Build American Bonds	82,350.00
47	VIEW SYSTEMS, INC	Educational Software/Core Curriculum Areas /Douglas Academy	205,679.00
14	VISION ACADEMICS, LLC.	NCLB Tutoring Services	11,205.50
14	VISION ACADEMICS, LLC.	NCLB Tutoring Services	9,933.00
14	VISION ACADEMICS, LLC.	NCLB Tutoring Services	17,579.00
14	VISION ACADEMICS, LLC.	NCLB Tutoring Services	8,360.50
14	VISION ACADEMICS, LLC.	NCLB Tutoring Services	5,197.50
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	16,450.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	14,280.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	13,600.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	17,108.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	163,526.70
11	VISION INFORMATION TECHNOLOGIES	Contracted Consultant Staff Services/Information Technology	670,000.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	670,000.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,212.00
14	VISIONARY LEADERS INSTITUTE	NCLB Tutoring Services	7,000.00
14	W SALOME CONSULTANTS, LLC	NCLB Tutoring Services	122,244.00
14	W SALOME CONSULTANTS, LLC	NCLB Tutoring Services	116,268.00
14	W SALOME CONSULTANTS, LLC	NCLB Tutoring Services	84,632.00
14	W SALOME CONSULTANTS, LLC	NCLB Tutoring Services	25,496.00
14	W SALOME CONSULTANTS, LLC	NCLB Tutoring Services	163,400.00
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	764,694.80

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	913,935.80
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	1,811,746.42
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	1,921,395.34
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	1,939,027.02
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	70,851.94
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	70,851.94
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	70,851.94
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	161,592.25
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	161,592.25
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	161,592.25
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	489,654.07
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	489,654.07
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	489,667.38
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	489,667.38
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	502,293.13
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	502,293.13
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	15,238.05
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	24,893.92
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	339,034.16
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	339,034.16
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	339,034.16
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	172,040.62
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	172,040.62
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	172,045.29
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	172,045.29
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	176,481.37
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	176,481.37
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	622,668.56
47	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	218,775.44

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	WALKER, CELESTINE	Consultant Services	7,500.00
11	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	6,292.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,071.50
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,250.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,334.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	6,075.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	6,604.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	8,556.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	8,100.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	8,855.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	9,200.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	12,947.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,929.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	7,245.00
18	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	8,128.00
14	WAYNE COUNTY PROSECUTOR'S OFFICE	Conflict Resolution Services	16,782.49
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	6,625.00
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	9,312.50
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	10,500.00
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	14,250.00
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	15,416.67
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	24,466.66
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	24,875.00
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	27,999.99
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	47,958.33
18	WAYNE COUNTY REGIONAL EDUCATIONAL	Workshop Registration Fees	70,270.83
14	WAYNE MEDIATION CENTER	Family/Student Conflict Resolution Workshops/Office of Health	5,437.50
14	WAYNE MEDIATION CENTER	Family/Student Conflict Resolution Workshops/Office of Health	6,725.50
14	WAYNE MEDIATION CENTER	Family/Student Conflict Resolution Workshops/Office of Health	7,350.00
14	WAYNE MEDIATION CENTER	Family/Student Conflict Resolution Workshops/Office of Health	8,737.50

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Workshop/Materials/Reading Program, BILINGUAL ED&-GLOBAL LANG	5,742.40
14	WCCCD BOOKSTORE	Text Books/OFF COLLEGE CAREER READI NESS	14,180.00
14	WCCCD BOOKSTORE	Text Books/OFF COLLEGE CAREER READI NESS	24,743.00
11	WDIV-TV4	Advertising/ Office of Communications	75,070.00
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	24,250.00
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	620,613.80
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	2,011,630.00
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	1,103,250.00
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	1,499,449.00
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	1,128,137.00
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	2,061,998.00
46	WHITE TURNER JOINT VENTURE TEAM	2009 Construction Bond	1,919,272.00
46	WHITE TURNER JOINT VENTURE TEAM	2009 Construction Bond	1,803,540.00
46	WHITE TURNER JOINT VENTURE TEAM	2009 Construction Bond	1,962,106.00
46	WHITE TURNER JOINT VENTURE TEAM	2009 Construction Bond	3,089,667.00
14	WILHELM VISUAL EFFECTS	Educational Services/ Western High School	12,459.25
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	14,342.83
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	6,445.00
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	6,765.00
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	8,824.80
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	5,363.98
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	6,650.75
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	5,740.00
46	WILTEC TECHNOLOGIES, INC.	2009 Construction Bond	160,263.86
46	WILTEC TECHNOLOGIES, INC.	2009 Construction Bond	106,995.69
11	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	6,685.85
11	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	7,145.47
11	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	9,478.96
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	5,811.88
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	5,831.18
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	6,222.29

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	6,810.00
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	10,450.00
14	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	13,211.00
46	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	6,372.43
46	WILTEC TECHNOLOGIES, INC.	Security/Alarm Services Office of Public Safety	7,458.82
11	WJBK-TV2	Advertising/ Office of Communications	25,000.00
14	WJLB - FM 98	Advertising/ Office of Communications	20,000.00
11	WOLVERINE MAILING, PACKAGING,	Postage for Mailings/ Department of Communications	6,855.40
11	WOLVERINE MAILING, PACKAGING,	Postage for Mailings/ Department of Communications	20,791.23
14	WORLD WIDE SALES	Student Achievement Enhancement Skills Books/Mumford HS	5,672.20
14	WORLD WIDE SALES	Student Achievement Enhancement Skills Books/Mumford HS	7,477.50
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	13,995.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	5,500.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	6,195.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	6,195.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	13,801.01
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	5,500.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	7,919.67
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	6,900.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	6,900.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	21,945.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	21,945.00
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	5,011.94
11	WWJ - TV	Advertising/ Office of Communications	10,010.00
11	WXON INC	Advertising/ Office of Communications	11,100.00
11	XEROX CORPORATION	Copiers/ Pupil Population Management	12,607.50
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	6,120.97
14	YOUTH DEVELOPMENT COMMISSION	22nd Century Program/ Department of Curriculum	6,526.83
14	YOUTH DEVELOPMENT COMMISSION	23rd Century Program/ Department of Curriculum	27,022.35
14	YOUTH DEVELOPMENT COMMISSION	24th Century Program/ Department of Curriculum	29,068.19
14	YOUTH DEVELOPMENT COMMISSION	25th Century Program/ Department of Curriculum	5,014.69

Invoices \$5,000 and Over – Approved

Fund	Vendor Name	Description	Sum Amount
14	YOUTH DEVELOPMENT COMMISSION	26th Century Program/ Department of Curriculum	5,144.73
14	YOUTH DEVELOPMENT COMMISSION	27th Century Program/ Department of Curriculum	37,890.00
14	YOUTH DEVELOPMENT COMMISSION	28th Century Program/ Department of Curriculum	49,697.36
14	YOUTH DEVELOPMENT COMMISSION	29th Century Program/ Department of Curriculum	8,352.54
14	YOUTH ENRICHMENT SERVICES	NCLB Tutoring Services	11,410.00
14	YOUTH ENRICHMENT SERVICES	NCLB Tutoring Services	6,720.00
TOTAL			\$ 240,939,122.89

EXPENDITURES, cont'd.
Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	ABC STUDENT TRANSPORTATION	Transportation Services	199,811.53
11	ALLSTATE SALES	Computer Services/ Equipment	6,320.00
11	ATC ASSOCIATES, INC.	Consulting Services/Facilities	12,462.00
11	AUTHENTIC PROMOTIONS. COM	Supplies/Department of Communications	38,977.66
11	BOARD OF WATER COMMISSIONERS	Utility Services	151,183.22
11	BOARD OF WATER COMMISSIONERS	Utility Services	222,885.58
11	BOARD OF WATER COMMISSIONERS	Utility Services	228,295.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	107,169.82
11	BOARD OF WATER COMMISSIONERS	Utility Services	117,564.61
11	BOARD OF WATER COMMISSIONERS	Utility Services	141,377.77
11	BOARD OF WATER COMMISSIONERS	Utility Services	178,889.91
11	BOARD OF WATER COMMISSIONERS	Utility Services	81,846.08
11	BOARD OF WATER COMMISSIONERS	Utility Services	96,972.12
11	BOARD OF WATER COMMISSIONERS	Utility Services	101,839.35
11	BOARD OF WATER COMMISSIONERS	Utility Services	125,252.46
11	BOARD OF WATER COMMISSIONERS	Utility Services	152,013.43
11	BOARD OF WATER COMMISSIONERS	Utility Services	111,783.36
11	BOARD OF WATER COMMISSIONERS	Utility Services	117,128.65
11	BOARD OF WATER COMMISSIONERS	Utility Services	129,069.04
11	BOARD OF WATER COMMISSIONERS	Utility Services	104,661.56
11	BOARD OF WATER COMMISSIONERS	Utility Services	121,799.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	131,683.12
11	BOARD OF WATER COMMISSIONERS	Utility Services	132,994.39
11	BOARD OF WATER COMMISSIONERS	Utility Services	90,791.86
11	BOARD OF WATER COMMISSIONERS	Utility Services	136,273.73
11	BOARD OF WATER COMMISSIONERS	Utility Services	144,985.63
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,322.60
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,802.97

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,413.50
11	BOARD OF WATER COMMISSIONERS	Utility Services	152,752.26
11	BOARD OF WATER COMMISSIONERS	Utility Services	153,014.41
11	BOARD OF WATER COMMISSIONERS	Utility Services	176,943.76
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,221.36
11	BOARD OF WATER COMMISSIONERS	Utility Services	68,020.15
11	BOARD OF WATER COMMISSIONERS	Utility Services	227,913.25
11	BOARD OF WATER COMMISSIONERS	Utility Services	78,993.69
11	BOARD OF WATER COMMISSIONERS	Utility Services	124,166.37
11	BOARD OF WATER COMMISSIONERS	Utility Services	140,920.41
11	BOARD OF WATER COMMISSIONERS	Utility Services	126,058.63
11	BOARD OF WATER COMMISSIONERS	Utility Services	137,168.75
11	BOARD OF WATER COMMISSIONERS	Utility Services	254,691.81
11	BOARD OF WATER COMMISSIONERS	Utility Services	276,166.27
11	BOARD OF WATER COMMISSIONERS	Utility Services	44,774.53
11	BOARD OF WATER COMMISSIONERS	Utility Services	78,101.64
11	BOARD OF WATER COMMISSIONERS	Utility Services	168,681.84
11	BOARD OF WATER COMMISSIONERS	Utility Services	298,430.77
11	BOARD OF WATER COMMISSIONERS	Utility Services	120,725.91
11	BOARD OF WATER COMMISSIONERS	Utility Services	140,194.93
11	BOARD OF WATER COMMISSIONERS	Utility Services	177,435.42
11	BOARD OF WATER COMMISSIONERS	Utility Services	200,417.34
11	BOARD OF WATER COMMISSIONERS	Utility Services	16,785.01
11	BOARD OF WATER COMMISSIONERS	Utility Services	222,077.64
11	BOARD OF WATER COMMISSIONERS	Utility Services	264,087.68
11	BOARD OF WATER COMMISSIONERS	Utility Services	133,996.79
11	BOARD OF WATER COMMISSIONERS	Utility Services	181,844.73
11	BOARD OF WATER COMMISSIONERS	Utility Services	226,542.70
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	9,280.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	12,776.96

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	9,212.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	9,201.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	10,681.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	8,240.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	7,311.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	7,270.35
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	6,568.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	8,676.61
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	10,216.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	11,604.21
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	18,238.50
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	71,500.00
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	73,520.00
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	85,670.00
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	30,245.00
11	CBS OUTDOOR	Communication Services/Office of Communications	9,250.00
11	CBS OUTDOOR	Communication Services/Office of Communications	15,750.00
32	CHRISTOPHER TRAINOR & ASSOCIATE	Legal Services	9,000.00
11	CITY CAB COMPANY, INC.	Transportation Services	23,350.00
11	CITY OF DETROIT	Utility Services	68,250.00
11	CITY OF DETROIT	Utility Services	924,686.50
11	CITY OF DETROIT- TREASURY *	Utility Services	42,236.98
11	CITY OF DETROIT- TREASURY *	Utility Services	1,126,631.42
11	CITY OF DETROIT- TREASURY *	Utility Services	23,805.35
11	CITY OF DETROIT- TREASURY *	Utility Services	18,674.08
11	CITY OF DETROIT- TREASURY *	Utility Services	686,769.56
11	CITY OF DETROIT- TREASURY *	Utility Services	731,398.49
11	CITY OF DETROIT- TREASURY *	Utility Services	79,144.00
11	CITY OF DETROIT- TREASURY *	Utility Services	68,669.10
11	CITY OF DETROIT- TREASURY *	Utility Services	59,047.98

*Settlement on this invoice was reached following November 16th

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY *	Utility Services	18,377.30
11	CITY OF DETROIT- TREASURY *	Utility Services	50,720.52
11	CITY OF DETROIT- TREASURY *	Utility Services	59,472.37
11	CITY OF DETROIT- TREASURY *	Utility Services	1,274,347.91
11	CITY OF DETROIT- TREASURY *	Utility Services	7,714.63
11	CITY OF DETROIT- TREASURY *	Utility Services	614,109.39
11	CITY OF DETROIT- TREASURY *	Utility Services	19,783.27
11	CITY OF DETROIT- TREASURY *	Utility Services	53,901.70
11	CITY OF DETROIT- TREASURY *	Utility Services	57,358.62
11	CITY OF DETROIT- TREASURY *	Utility Services	83,753.98
11	CITY OF DETROIT- TREASURY *	Utility Services	189,801.75
11	CITY OF DETROIT- TREASURY *	Utility Services	30,696.40
11	CITY OF DETROIT- TREASURY *	Utility Services	19,738.58
11	CITY OF DETROIT- TREASURY *	Utility Services	59,342.08
11	CITY OF DETROIT- TREASURY *	Utility Services	1,215,615.56
11	CITY OF DETROIT- TREASURY *	Utility Services	20,485.27
11	CITY OF DETROIT- TREASURY *	Utility Services	52,934.23
11	CITY OF DETROIT- TREASURY *	Utility Services	78,598.77
11	CITY OF DETROIT- TREASURY *	Utility Services	38,425.43
11	CITY OF DETROIT- TREASURY *	Utility Services	157,023.30
11	CITY OF DETROIT- TREASURY *	Utility Services	455,475.23
11	CITY OF DETROIT- TREASURY *	Utility Services	25,620.19
11	CITY OF DETROIT- TREASURY *	Utility Services	47,922.72
11	CITY OF DETROIT- TREASURY *	Utility Services	843,279.32
11	CITY OF DETROIT- TREASURY *	Utility Services	49,517.82
11	CITY OF DETROIT- TREASURY *	Utility Services	36,885.35
11	CITY OF DETROIT- TREASURY *	Utility Services	210,328.76
11	CITY OF DETROIT- TREASURY *	Utility Services	738,033.96
11	CITY OF DETROIT- TREASURY *	Utility Services	19,303.75

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Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY *	Utility Services	48,599.37
11	CITY OF DETROIT- TREASURY *	Utility Services	65,470.47
11	CITY OF DETROIT- TREASURY *	Utility Services	17,377.75
11	CITY OF DETROIT- TREASURY *	Utility Services	42,918.16
11	CITY OF DETROIT- TREASURY *	Utility Services	51,936.52
11	CITY OF DETROIT- TREASURY *	Utility Services	17,075.38
11	CITY OF DETROIT- TREASURY *	Utility Services	49,323.14
11	CITY OF DETROIT- TREASURY *	Utility Services	35,652.49
11	CITY OF DETROIT- TREASURY *	Utility Services	72,846.38
11	CITY OF DETROIT- TREASURY *	Utility Services	17,608.13
11	CITY OF DETROIT- TREASURY *	Utility Services	40,262.01
11	CITY OF DETROIT- TREASURY *	Utility Services	49,560.72
11	CITY OF DETROIT- TREASURY *	Utility Services	86,110.52
11	CITY OF DETROIT- TREASURY *	Utility Services	2,301,667.15
11	CITY OF DETROIT- TREASURY *	Utility Services	6,346.87
11	CITY OF DETROIT- TREASURY *	Utility Services	5,620.55
11	CITY OF DETROIT- TREASURY *	Utility Services	6,900.24
11	CITY OF DETROIT- TREASURY *	Utility Services	16,785.40
11	CITY OF DETROIT- TREASURY *	Utility Services	18,261.25
11	CITY OF DETROIT- TREASURY *	Utility Services	40,306.65
11	CITY OF DETROIT- TREASURY *	Utility Services	44,176.36
11	CITY OF DETROIT- TREASURY *	Utility Services	49,785.48
11	CITY OF DETROIT- TREASURY *	Utility Services	52,156.03
11	CITY OF DETROIT- TREASURY *	Utility Services	18,192.88
11	CITY OF DETROIT- TREASURY *	Utility Services	43,395.20
11	CITY OF DETROIT- TREASURY *	Utility Services	52,631.19
11	CITY OF DETROIT- TREASURY *	Utility Services	440,931.70
11	CITY OF DETROIT- TREASURY *	Utility Services	1,539,926.80
11	CITY OF DETROIT- TREASURY *	Utility Services	33,899.57

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Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY *	Utility Services	34,484.83
11	CITY OF DETROIT- TREASURY *	Utility Services	9,326.22
11	CITY OF DETROIT- TREASURY *	Utility Services	20,454.23
11	CITY OF DETROIT- TREASURY *	Utility Services	25,690.75
11	CITY OF DETROIT- TREASURY *	Utility Services	16,853.77
11	CITY OF DETROIT- TREASURY *	Utility Services	45,105.56
11	CITY OF DETROIT- TREASURY *	Utility Services	49,780.23
11	CITY OF DETROIT- TREASURY *	Utility Services	136,341.17
11	CITY OF DETROIT- TREASURY *	Utility Services	2,526,960.92
11	CITY OF DETROIT- TREASURY *	Utility Services	46,848.29
11	CITY OF DETROIT- TREASURY *	Utility Services	20,194.51
11	CITY OF DETROIT- TREASURY *	Utility Services	51,212.09
11	CITY OF DETROIT- TREASURY *	Utility Services	75,871.28
11	CITY OF DETROIT- TREASURY *	Utility Services	224,689.89
11	CITY OF DETROIT- TREASURY *	Utility Services	764,041.65
11	CITY OF DETROIT- TREASURY *	Utility Services	33,907.62
11	CITY OF DETROIT- TREASURY *	Utility Services	19,175.77
11	CITY OF DETROIT- TREASURY *	Utility Services	78,109.66
11	CITY OF DETROIT- TREASURY *	Utility Services	84,090.15
11	CITY OF DETROIT- TREASURY *	Utility Services	56,336.94
11	CITY OF DETROIT- TREASURY *	Utility Services	18,577.31
11	CITY OF DETROIT- TREASURY *	Utility Services	74,105.27
11	CITY OF DETROIT- TREASURY *	Utility Services	863,252.73
11	CITY OF DETROIT- TREASURY *	Utility Services	40,659.47
11	CITY OF DETROIT- TREASURY *	Utility Services	48,567.30
11	CITY OF DETROIT- TREASURY *	Utility Services	41,074.18
11	CITY OF DETROIT- TREASURY *	Utility Services	69,446.20
11	CITY OF DETROIT- TREASURY *	Utility Services	16,952.82
11	CITY OF DETROIT- TREASURY *	Utility Services	47,936.93

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Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY *	Utility Services	17,189.37
11	CITY OF DETROIT- TREASURY *	Utility Services	41,353.33
11	CITY OF DETROIT- TREASURY *	Utility Services	52,585.74
11	CITY OF DETROIT- TREASURY *	Utility Services	63,898.25
11	CITY OF DETROIT- TREASURY *	Utility Services	212,048.07
11	CITY OF DETROIT- TREASURY *	Utility Services	30,170.77
11	CITY OF DETROIT- TREASURY *	Utility Services	39,196.37
11	CITY OF DETROIT- TREASURY *	Utility Services	51,471.51
11	CITY OF DETROIT- TREASURY *	Utility Services	79,205.95
11	CITY OF DETROIT- TREASURY *	Utility Services	1,219,122.37
11	CITY OF DETROIT- TREASURY *	Utility Services	57,431.97
11	CITY OF DETROIT- TREASURY *	Utility Services	27,766.84
11	CITY OF DETROIT- TREASURY *	Utility Services	41,648.47
11	CITY OF DETROIT- TREASURY *	Utility Services	43,851.56
11	CITY OF DETROIT- TREASURY *	Utility Services	55,591.76
11	CITY OF DETROIT- TREASURY *	Utility Services	59,386.18
11	CITY OF DETROIT- TREASURY *	Utility Services	1,265,770.89
11	CITY OF DETROIT- TREASURY *	Utility Services	50,681.44
11	CITY OF DETROIT- TREASURY *	Utility Services	38,252.63
11	CITY OF DETROIT- TREASURY *	Utility Services	44,517.04
11	CITY OF DETROIT- TREASURY *	Utility Services	784,462.44
11	CITY OF DETROIT- TREASURY *	Utility Services	35,893.00
11	CITY OF DETROIT- TREASURY *	Utility Services	43,615.71
11	CITY OF DETROIT- TREASURY *	Utility Services	5,406.00
11	CITY OF DETROIT- TREASURY *	Utility Services	27,941.59
11	CITY OF DETROIT- TREASURY *	Utility Services	35,967.86
11	CITY OF DETROIT- TREASURY *	Utility Services	47,664.76
11	CITY OF DETROIT- TREASURY *	Utility Services	38,469.08
11	CITY OF DETROIT- TREASURY *	Utility Services	40,728.03

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Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	CITY OF DETROIT- TREASURY *	Utility Services	52,484.23
11	CITY OF DETROIT- TREASURY *	Utility Services	156,801.12
11	CITY OF DETROIT- TREASURY *	Utility Services	357,794.33
11	CITY OF DETROIT- TREASURY *	Utility Services	40,038.90
11	CITY OF DETROIT- TREASURY *	Utility Services	41,356.28
11	CITY OF DETROIT- TREASURY *	Utility Services	45,656.10
11	CITY OF DETROIT- TREASURY *	Utility Services	77,417.51
11	CITY OF DETROIT- TREASURY *	Utility Services	27,304.92
11	CITY OF DETROIT- TREASURY *	Utility Services	421,212.02
11	CITY OF DETROIT- TREASURY *	Utility Services	54,151.37
11	CITY OF DETROIT- TREASURY *	Utility Services	103,794.92
11	CITY OF DETROIT- TREASURY *	Utility Services	187,793.63
11	CITY OF DETROIT- TREASURY *	Utility Services	54,890.14
11	CITY OF DETROIT- TREASURY *	Utility Services	521,902.09
11	CLARK HILL, P.L.C.	Legal Services	11,372.16
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	24,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	31,030.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	25,120.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	37,260.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,676.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	42,720.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	27,544.00
11	CORRIGAN MOVING SYSTEMS	Facilities/Services for Closed Schools	11,638.60
11	CORRIGAN MOVING SYSTEMS	Facilities/Services for Closed Schools	24,223.60
11	CORRIGAN MOVING SYSTEMS	Facilities/Services for Closed Schools	8,047.00
11	CORRIGAN MOVING SYSTEMS	Facilities/Services for Closed Schools	8,919.00
11	CORRIGAN MOVING SYSTEMS	Facilities/Services for Closed Schools	8,919.00

*Settlement on this invoice was reached following November 16th

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	DETROIT PROPERTY IMPROVEMENT AN	Facilities/Building Maintenance Services	14,100.00
11	DETROIT THERMAL, LLC	Utility Services	6,561.21
11	DETROIT THERMAL, LLC	Utility Services	32,186.37
11	DIETRICH LOCKARD GROUP, INC.	Consultant Services/Office of Information Technology	11,622.50
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	11,098.00
11	ECONOMIC MAINTENANCE PRODUCTS,	Facilities/Building Maintenance Services	9,232.78
11	ECONOMIC MAINTENANCE PRODUCTS,	Facilities/Building Maintenance Services	8,652.18
18	ESPERANZA DETROIT	Consultant Services/Student Achievement/Enrichment	68,000.00
11	FIRST STUDENT, INC.	Transportation Services	117,847.06
11	FIRST STUDENT, INC.	Transportation Services	317,230.37
11	FIRST STUDENT, INC.	Transportation Services	5,170.40
11	FIRST STUDENT, INC.	Transportation Services	5,170.40
11	FIRST STUDENT, INC.	Transportation Services	309,620.32
11	FIRST STUDENT, INC.	Transportation Services	6,721.52
11	FIRST STUDENT, INC.	Transportation Services	262,021.50
11	FIRST STUDENT, INC.	Transportation Services	18,241.36
11	FIRST STUDENT, INC.	Transportation Services	55,858.81
11	FIRST STUDENT, INC.	Transportation Services	233,355.90
11	FIRST STUDENT, INC.	Transportation Services	326,235.60
11	FOLEY & LARDNER, LLP	Legal Services	24,057.00
11	FONTENOT LANDSCAPE SERVICE	Facilities/Building Maintenance Services	9,879.00
11	FUNTIME VACATIONS INTERNATIONAL	Travel Services	12,950.00
11	GABRIEL, ROEDER, SMITH & COMPAN	Consultant Services/Office of Accounting	12,000.00
11	GRAND BLANC PRINTING CO, INC.	Printing Services/Office of Communications	31,493.15
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GRIFFIN, SMALLEY & WILKERSON, I	Insurance / OFFICE OF RISK MANAGEMENT	29,718.00
11	GRIFFIN, SMALLEY & WILKERSON, I	Insurance / OFFICE OF RISK MANAGEMENT	25,792.00
11	HATTERAS, INC.	Printing Services/Office of Communications	5,824.00
11	HATTERAS, INC.	Printing Services/Office of Communications	31,349.50

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	34,149.50
18	HEWLETT PACKARD	Computer Equipment/Various Locations	6,650.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	6,650.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	12,635.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	9,090.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	9,090.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	9,090.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	9,090.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,873.32
32	IAB Attorneys PPLC & Gloria Goo	Legal Services	50,500.00
47	JENKINS GRANGER, LLC.	Bond	1,090,450.83
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	8,750.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	122,625.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	6,630.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	7,935.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	8,500.00
14	KAPLAN EARLY LEARNING COMPANY	Books/School Supplies/Curriculum/Office of Accountability	6,795.73
11	KINETIC POST INC	Consultant Services/Office of Communications	5,000.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	8,478.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	14,223.00
11	LEWIS & MUNDAY, P.C.	Legal Services	89,908.12
11	LEWIS & MUNDAY, P.C.	Legal Services	25,466.29
11	MACPROFESSIONALS, INC.	Computer Services/ Equipment	6,500.00
11	MACPROFESSIONALS, INC.	Computer Services/ Equipment	8,095.00
11	MACPROFESSIONALS, INC.	Computer Services/ Equipment	7,500.00
11	MACPROFESSIONALS, INC.	Computer Services/ Equipment	6,500.00
11	MARC DUTTON IRRIGATION, INC.	Facilities/Supplies/Services	19,016.18
32	Maxwell Dunn PLC and Hercules &	Legal Services	550,000.00
13	MICHIGAN INDUSTRIAL GROUP, LLC	Consultant Services/Adult Education Department	28,660.50

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
13	MICHIGAN INDUSTRIAL GROUP, LLC	Consultant Services/Adult Education Department	220,187.75
11	MILLER, CANFIELD, PADDOCK & STO	Legal Services	7,029.00
11	MILLER, CANFIELD, PADDOCK & STO	Legal Services	63,976.90
11	MILLER, CANFIELD, PADDOCK & STO	Legal Services	7,395.29
11	MILLER, CANFIELD, PADDOCK & STO	Legal Services	25,660.31
11	MILLER, CANFIELD, PADDOCK & STO	Legal Services	6,312.81
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	12,469.50
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	10,874.20
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	13,757.82
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	40,867.96
11	OFFICE DEPOT	Supplies/Various Departments	5,277.96
11	OFFICE DEPOT	Supplies/Various Departments	5,428.72
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Services/Human Resources	11,716.67
11	ORACLE AMERICA, INC.	IT Services/Office of Information Technology	21,747.30
11	ORACLE CORPORATION	IT Services/Office of Information Technology	15,825.91
22	PEARSON ASSESSMENTS	Consultant Services/SPEECH AND HEARING CLINIC	5,374.72
11	PEARSON PRENTICE HALL	Books/Supplies	46,732.50
11	PLUNKETT & COONEY, P.C.	Legal Services	5,943.00
11	PLUNKETT & COONEY, P.C.	Legal Services	7,472.50
11	PREMIER RELOCATIONS	Facilities/Moving Services	5,304.10
11	PREMIER RELOCATIONS	Facilities/Moving Services	13,123.40
11	PREMIER RELOCATIONS	Facilities/Moving Services	40,929.80
11	PREMIER RELOCATIONS	Facilities/Moving Services	7,211.50
11	PREMIER RELOCATIONS	Facilities/Moving Services	7,099.60
11	PREMIER RELOCATIONS	Facilities/Moving Services	20,233.60
11	PREMIER RELOCATIONS	Facilities/Moving Services	20,488.30
11	PREMIER RELOCATIONS	Facilities/Moving Services	30,496.00
11	PROACT SEARCH, LLC.	Consultant Services/Human Resources	15,500.00
11	PROACT SEARCH, LLC.	Consultant Services/Human Resources	25,833.33
11	PROGRESSIVE DISTRIBUTION CENTER	Facilities/Services for Closed Schools	43,552.40

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	PROGRESSIVE DISTRIBUTION CENTER	Facilities/Services for Closed Schools	56,196.78
11	PROGRESSIVE DISTRIBUTION CENTER	Facilities/Services for Closed Schools	68,879.25
11	PROGRESSIVE DISTRIBUTION CENTER	Facilities/Services for Closed Schools	106,447.60
11	R S ASSOCIATES, INC.	Books/Supplies	5,380.00
11	ROTARY MULTIFORMS, INC.	Books/Supplies/Office of Payroll	5,385.00
11	SAFEWAY TRANSPORTATION, INC.	Transportation Services	388,702.44
11	SCHULTZ AND YOUNG P.C.	Legal Services	5,550.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	6,880.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	9,700.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	10,700.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	11,900.00
11	SHW GROUP LLC	Consultant Services/Facilities	12,450.00
18	SMARTED SERVICES	Computer Services/ Equipment	46,471.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	1,831,669.42
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	11,252.32

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services	816,488.20
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	7,033.20
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	7,487.60
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	10,131.20
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	10,468.50
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	18,413.20
11	STEVENS VAN LINES, INC.	Facilities/Services for Closed Schools	31,185.00
18	SYNESI ASSOCIATES LLC	Consultant Services/Department of Curriculum	128,698.77
18	THE B.E.L.L. FOUNDATION, INC.	Consultant Services/Office of Education Technology	491,368.00
11	THE PARADE COMPANY	Consultant Services/Department of Communications	31,000.00
11	THE REHMANN GROUP	Consultant Services/Office of Accounting	165,000.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,559.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	11,082.96
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	7,695.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	11,035.71
11	U.S. BOILER WELDERS, INC.	Facilities/Building Maintenance Services	7,710.00
11	U.S. BOILER WELDERS, INC.	Facilities/Building Maintenance Services	8,590.00
11	U.S. POSTAL SERVICE	Mail Services/Facilities	30,000.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	163,526.70
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	670,000.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	31,760.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	60,936.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	99,700.00

Invoices \$5,000 and Over – Disapproved

Fund	Vendor Name	Description	Sum Amount
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	113,560.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	136,391.00
11	WCCCD BOOKSTORE	Books/Supplies	20,134.00
11	WILTEC TECHNOLOGIES, INC.	Bond	6,685.85
11	WILTEC TECHNOLOGIES, INC.	Bond	9,478.96
11	WILTEC TECHNOLOGIES, INC.	Bond	7,145.47
TOTAL			\$ 56,568,884.81