

EXPENDITURES

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	1 TO 1 TUTOR, LLC	NCLB tutoring services	20,014.50
14	1 TO 1 TUTOR, LLC	NCLB tutoring services	20,130.00
14	1 TO 1 TUTOR, LLC	NCLB tutoring services	11,320.65
11	21ST CAPITAL CORP	Security Services/equipment	39,655.00
11	21ST CAPITAL CORP	Security Services/equipment	25,905.00
11	21ST CAPITAL CORP	Security Services/equipment	19,924.77
11	21ST CAPITAL CORP	Security Services/equipment	14,647.91
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services-Federal/State Compliance Office	19,948.26
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	140,959.71
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	31,131.57
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	97,243.90
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	19,948.26
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	54,863.14
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	103,044.75
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	223,205.31
14	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	14,079.27
18	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	123,480.00
18	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	45,829.56
18	21ST CENTURY LEARNING, LLC	NCLB Consulting Services - Federal/State Compliance Office	185,220.00
14	A PLUS EDUCATORS, LLC	NCLB tutoring services	28,170.00
14	A.J. BROS. INC.	Summer School Professional Development Supplies	11,580.00
14	A.J. BROS. INC.	Summer School Professional Development Supplies	81,800.00
14	AAA RESOURCE LEARNING CENTERS	NCLB tutoring services	50,950.00
14	AAA RESOURCE LEARNING CENTERS	NCLB tutoring services	38,775.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	AAA RESOURCE LEARNING CENTERS	NCLB tutoring services	266,599.75
14	AAA RESOURCE LEARNING CENTERS	NCLB tutoring services	130,975.00
14	AAA RESOURCE LEARNING CENTERS	NCLB tutoring services	20,191.09
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	297,550.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	481,500.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	366,995.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	465,100.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	302,315.00
44	ABLE DEMOLITION INC	1994 Bond	166,181.75
44	ABLE DEMOLITION INC	1994 Bond	382,888.12
44	ABLE DEMOLITION INC	1994 Bond	134,587.13
44	ABLE DEMOLITION INC	1994 Bond	23,388.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES	NCLB tutoring services	19,325.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES	NCLB tutoring services	12,250.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB tutoring services	18,250.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB tutoring services	28,475.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB tutoring services	15,308.50
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB tutoring services	27,600.00
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	69,785.35
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	45,294.65
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	13,440.00
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	61,852.05
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	64,252.50
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB tutoring services	113,776.40
14	ACCELERATED LEARNING FOUNDATION	NCLB tutoring services	22,932.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	33,585.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	25,915.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	14,310.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	33,600.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	40,700.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	39,610.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB tutoring services	35,900.00
44	ADVANCED AIR SERVICES, INC.	1994 Bond	66,696.14
44	ADVANCED AIR SERVICES, INC.	1994 Bond	77,616.83
44	ADVANCED AIR SERVICES, INC.	1994 Bond	67,234.29
44	ADVANCED AIR SERVICES, INC.	1994 Bond	60,790.45
44	ADVANCED AIR SERVICES, INC.	1994 Bond	64,420.10
44	ADVANCED AIR SERVICES, INC.	1994 Bond	60,155.02
44	ADVANCED AIR SERVICES, INC.	1994 Bond	18,220.08
44	ADVANCED AIR SERVICES, INC.	1994 Bond	18,800.00
11	AFSCME - LOCAL 345	Employee Union Dues	27,797.94
11	AFSCME - LOCAL 345	Employee Union Dues	27,962.28
11	AFSCME - LOCAL 345	Employee Union Dues	28,024.17
11	AFSCME - LOCAL 345	Employee Union Dues	27,901.31
11	AFSCME - LOCAL 345	Employee Union Dues	27,631.02
11	AFSCME - LOCAL 345	Employee Union Dues	27,900.52
11	AFSCME - LOCAL 345	Employee Union Dues	27,941.93
11	AFSCME - LOCAL 345	Employee Union Dues	27,486.61
11	AFSCME - LOCAL 345	Employee Union Dues	27,612.00
11	AFSCME - LOCAL 345	Employee Union Dues	10,258.38

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	AIR TECHNOLOGY SYSTEMS, INCORPORATION	1994 Bond	74,000.00
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	161,078.97
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	20,680.00
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	19,997.00
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	12,265.00
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	24,908.00
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	21,420.00
14	ALKEBU-LAN VILLAGE	NCLB tutoring services	10,398.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
18	ALLEN, GLORIANE R.	Curriculum Department Consultant	11,000.00
11	ALLIANCE FOR A SAFER GREATER DETROIT	DPS Contribution - violence prevention	10,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Finance	88,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	77,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	77,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	77,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	77,000.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	77,000.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Management and Budget	78,242.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,157.50
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	118,160.50
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	112,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	120,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	120,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Consultant - Office of Special Education	123,250.00
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	13,302.41
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,874.96
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,602.34
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	10,561.77
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	10,149.60
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	122,359.93

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	45,896.66
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	32,668.51
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	30,061.33
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	23,290.00
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,451.08
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	113,635.96
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	100,464.77
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	59,418.05
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	56,135.75
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	22,658.59
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	19,455.64
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	13,137.75
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,805.55
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,760.44
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	83,188.02
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	12,406.06
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	39,932.65
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	11,772.94
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	12,911.14
14	AMERICAN INSTITUTE FOR PREVENTIVE MEDI-	Cold and Flu Supplies - Office of Health and Physical Ed	10,059.00
14	ANGEL LAND CHILD CARE & PARENT INST.	NCLB tutoring services	42,331.58
14	ANGEL LAND CHILD CARE & PARENT INST.	NCLB tutoring services	15,300.00
14	ANGEL LAND CHILD CARE & PARENT INST.	NCLB tutoring services	12,725.00
11	AON RISK SERVICES CENTRAL, INC.	Consultant Services - Human Resources Department	302,700.00
11	AON RISK SERVICES CENTRAL, INC.	Consultant Services - Human Resources Department	106,821.37

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	AON RISK SERVICES CENTRAL, INC.	Consultant Services - Human Resources Department	13,960.68
11	AON RISK SERVICES CENTRAL, INC.	Consultant Services - Human Resources Department	14,000.00
14	APPLE COMPUTERS, INC.	Computer Equipment	35,530.94
14	APPLE COMPUTERS, INC.	Computer Equipment	77,790.24
14	ARAB COMMUNITY CENTER AND ECONOMIC	NCLB tutoring services	26,625.00
14	ARAB COMMUNITY CENTER AND ECONOMIC	NCLB tutoring services	16,650.00
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.87
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Consultant Services - Facilities and Operations	309,133.90
11	ARAMARK SPORTS & ENTERTAINMENT	Consultant Services - Facilities and Operations	38,479.38
14	ARAMARK SPORTS & ENTERTAINMENT	Consultant Services - Facilities and Operations	14,340.00
14	ASSETWORKS, INC.	Consultant Services - Office of Capital Assets	165,433.00
14	ASSETWORKS, INC.	Consultant Services - Office of Capital Assets	11,367.00
11	AT&T	District Telephone Service	161,900.35
11	AT&T	District Telephone Service	133,625.79
11	AT&T	District Telephone Service	137,117.43
11	AT&T	District Telephone Service	63,289.95
11	AT&T	District Telephone Service	133,150.23
11	AT&T	District Telephone Service	16,336.06
11	AT&T	District Telephone Service	55,149.73

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	ATC ASSOCIATES, INC.	1994 Bond	44,040.45
41	ATC ASSOCIATES, INC.	Durant Bond	34,425.50
11	ATC ASSOCIATES, INC.	NCLB tutoring services	10,102.50
11	ATC ASSOCIATES, INC.	NCLB tutoring services	20,175.00
11	ATC ASSOCIATES, INC.	NCLB tutoring services	34,950.00
11	ATC ASSOCIATES, INC.	NCLB tutoring services	21,085.60
14	ATS PROJECT SUCCESS	NCLB tutoring services	11,130.00
14	ATS PROJECT SUCCESS	NCLB tutoring services	12,150.00
14	AVANCEMOS, INC.	NCLB tutoring services	35,859.95
14	AVANCEMOS, INC.	NCLB tutoring services	11,437.96
14	AVANCEMOS, INC.	NCLB tutoring services	58,241.56
14	AVANCEMOS, INC.	NCLB tutoring services	67,351.24
14	AVANCEMOS, INC.	NCLB tutoring services	82,150.16
14	AVANCEMOS, INC.	NCLB tutoring services	59,584.93
14	AVANCEMOS, INC.	NCLB tutoring services	69,220.48
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Consultant Services - Office of Real Estate	16,726.50
44	B & B POOLS AND SPAS	1994 Bond	25,920.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	B & B POOLS AND SPAS	1994 Bond	118,033.02
44	B & B POOLS AND SPAS	1994 Bond	58,052.88
44	B & B POOLS AND SPAS	1994 Bond	21,445.10
11	B & L LANDSCAPING INC	Site Management Services	22,035.00
11	B & L LANDSCAPING INC	Site Management Services	84,084.55
25	BASIC AMERICAN FOODS	Office of Food Services - Supplies	14,915.76
11	BEACON ANALYTICS, LLC	Medicaid Recovery Services	500,000.00
11	BEACON ANALYTICS, LLC	Medicaid Recovery Services	60,000.00
11	BEACON ANALYTICS, LLC	Medicaid Recovery Services	60,000.00
11	BEACON ANALYTICS, LLC	Medicaid Recovery Services	60,000.00
44	BEAL, INC	1994 Bond	46,065.24
44	BEAL, INC	1994 Bond	189,540.00
44	BEAL, INC	1994 Bond	256,940.99
44	BEAL, INC	1994 Bond	154,126.27
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Consultant Services - Office of Accountability	21,707.63
11	BERG MUIRHEAD & ASSOCIATES	Consultant Services - Office of Communications	29,900.55
11	BERG MUIRHEAD & ASSOCIATES	Consultant Services - Office of Communications	12,198.30
14	BEYOND THE BASICS EDUCATIONAL SERVICES	NCLB tutoring services	14,560.00
14	BEYOND THE BASICS EDUCATIONAL SERVICES	NCLB tutoring services	20,830.00
11	BLACKBOARD CONNECT INC.	Communications software	183,334.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	10,875.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	12,900.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	16,800.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	14,550.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	12,825.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	12,562.50
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	17,475.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	18,300.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	22,800.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	13,425.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	12,600.00
11	BLUELINE PLANNING, INC	Consultant service - Office of Budget	12,000.00
11	BOARD OF WATER COMMISSIONERS	Utility Service	83,895.86
11	BOARD OF WATER COMMISSIONERS	Utility Service	135,209.39
11	BOARD OF WATER COMMISSIONERS	Utility Service	53,590.30
11	BOARD OF WATER COMMISSIONERS	Utility Service	100,512.56
11	BOARD OF WATER COMMISSIONERS	Utility Service	70,041.00
11	BOARD OF WATER COMMISSIONERS	Utility Service	85,993.03
11	BOARD OF WATER COMMISSIONERS	Utility Service	115,865.97
11	BOARD OF WATER COMMISSIONERS	Utility Service	55,290.68
11	BOARD OF WATER COMMISSIONERS	Utility Service	56,948.07
11	BOARD OF WATER COMMISSIONERS	Utility Service	52,773.33
11	BOARD OF WATER COMMISSIONERS	Utility Service	48,850.21
11	BOARD OF WATER COMMISSIONERS	Utility Service	122,680.18
11	BOARD OF WATER COMMISSIONERS	Utility Service	138,330.87

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	BOARD OF WATER COMMISSIONERS	Utility Service	119,945.90
11	BOARD OF WATER COMMISSIONERS	Utility Service	66,462.77
11	BOARD OF WATER COMMISSIONERS	Utility Service	62,770.22
11	BOARD OF WATER COMMISSIONERS	Utility Service	69,579.44
11	BOARD OF WATER COMMISSIONERS	Utility Service	47,115.95
11	BOARD OF WATER COMMISSIONERS	Utility Service	27,132.20
11	BOARD OF WATER COMMISSIONERS	Utility Service	72,037.85
11	BOARD OF WATER COMMISSIONERS	Utility Service	88,451.07
11	BOARD OF WATER COMMISSIONERS	Utility Service	70,721.27
11	BOARD OF WATER COMMISSIONERS	Utility Service	261,229.25
11	BOARD OF WATER COMMISSIONERS	Utility Service	221,794.40
11	BOARD OF WATER COMMISSIONERS	Utility Service	84,847.26
11	BOARD OF WATER COMMISSIONERS	Utility Service	208,484.68
11	BOARD OF WATER COMMISSIONERS	Utility Service	205,415.33
11	BOARD OF WATER COMMISSIONERS	Utility Service	60,096.18
11	BOARD OF WATER COMMISSIONERS	Utility Service	228,295.67
11	BOARD OF WATER COMMISSIONERS	Utility Service	222,885.58
11	BOARD OF WATER COMMISSIONERS	Utility Service	151,183.22
11	BOARD OF WATER COMMISSIONERS	Utility Service	30,697.21
44	BODMAN, LLP	1994 Bond	13,134.20
14	BRAINCHILD CORPORATION	MEAP ACHIEVER - assessment and instruction program - Coffey	11,075.90
11	BURTON MANOR	Military Ball facility rental	13,020.00
14	C&B TUTORING LLC	NCLB tutoring services	39,690.00
14	C&B TUTORING LLC	NCLB tutoring services	34,160.00
14	C&B TUTORING LLC	NCLB tutoring services	58,940.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	C&B TUTORING LLC	NCLB tutoring services	11,620.00
11	CAL FLEMING LANDSCAPING AND TREE SERVICE	Site Management Services	17,601.00
11	CAMBRIDGE EDUCATIONAL SERVICES	CTE books/supplies	26,065.00
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	17,552.64
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	25,409.92
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	50,590.54
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	34,961.03
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	31,789.58
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	85,587.54
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	62,068.67
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	44,190.70
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	43,166.58
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	10,596.17
44	CAMTRONICS COMMUNICATION CO.	1994 Bond	12,921.65
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,115.32
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,869.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	27,848.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,968.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	28,563.30
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	23,633.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	27,663.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,827.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	18,151.50
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,350.44
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,422.40

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,167.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	26,464.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	28,360.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	28,731.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	27,247.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,124.04
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	20,000.30
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,362.83
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,576.81
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,877.77
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,280.25
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,678.76
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,158.93
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	18,905.12
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,079.25
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,231.01
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,362.82
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,994.71
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,668.87
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,468.54
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,541.95
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,300.64
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,454.89
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,964.83
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,541.94

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,032.01
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,880.31
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	16,765.82
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,639.01
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,916.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,988.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,692.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,896.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,528.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	10,528.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,040.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,424.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	11,216.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	19,151.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	11,096.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,504.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,280.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	10,904.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,024.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,064.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,328.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,161.60
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	14,368.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,880.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	13,576.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	10,288.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	11,160.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	70,810.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	21,421.05
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	24,055.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,585.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,923.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	18,738.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,932.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	21,913.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	18,606.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	26,365.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	18,406.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,092.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	22,827.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	15,571.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	19,152.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,011.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,242.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,987.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	26,922.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	25,977.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	24,612.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	24,095.40
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	17,766.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	CAREERSTAFF UNLIMITED-DETROIT	Special Educations Svcs - Office of Student Trans/Spec Ed Office	24,013.50
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	140,950.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	249,875.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	54,200.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	142,625.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	238,175.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	83,300.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB tutoring services	101,975.00
18	CATAPULT LEARNING, LLC	Educational supplies/services / Office of Curriculum/Accountability	1,699,681.72
14	CAYEN SYSTEMS, LLC	SES database maintenance- Compliance	10,962.50
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving services - closed and relocated schools	11,050.00
11	CBS OUTDOOR	Advertising - Office of Communications	20,000.00
11	CENTER FOR COMPUTER FORENSICS, LTD.	Office of General Counsel services	23,957.55
11	CENTER MASS, INC.	Public Safety Supplies/Service	24,300.00
11	CHECKER CAB COMPANY	Student Transportation Services	13,850.00
11	CHECKER CAB COMPANY	Student Transportation Services	33,900.00
11	CHECKER CAB COMPANY	Student Transportation Services	34,930.00
11	CHECKER CAB COMPANY	Student Transportation Services	53,550.00
11	CHECKER CAB COMPANY	Student Transportation Services	43,500.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	CHEZCORE, INC.	1994 Bond	65,694.05
44	CHEZCORE, INC.	1994 Bond	75,162.05
44	CHEZCORE, INC.	1994 Bond	76,446.50
44	CHEZCORE, INC.	1994 Bond	168,767.82
44	CHEZCORE, INC.	1994 Bond	390,431.40
44	CHEZCORE, INC.	1994 Bond	78,793.74
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,000.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,000.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	19,461.60
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,000.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,000.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,650.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	10,245.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	11,741.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	19,287.00
11	CHEZCORE, INC.	Building Repairs - Office of Facilities/Aux and Operations	20,900.00
14	CHILDREN'S AID SOCIETY	21st Century After school program	18,932.88
14	CHILDREN'S AID SOCIETY	21st Century After school program	15,647.88
14	CHILDREN'S AID SOCIETY	21st Century After school program	70,088.92
14	CHILDREN'S AID SOCIETY	21st Century After school program	26,531.89
14	CHILDREN'S AID SOCIETY	21st Century After school program	27,057.34
14	CHILDREN'S AID SOCIETY	21st Century After school program	34,016.31
11	CINTAS CORPORATION, REGION 2	Mats/Rugs - DPS District	17,555.37
11	CINTAS CORPORATION, REGION 2	Mats/Rugs - DPS District	15,957.46
11	CINTAS CORPORATION, REGION 2	Mats/Rugs - DPS District	18,374.69

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CINTAS CORPORATION, REGION 2	Mats/Rugs - DPS District	17,702.95
11	CINTAS CORPORATION, REGION 2	Mats/Rugs - DPS District	17,084.73
11	CITY CAB COMPANY, INC.	Student Transportation Services	53,550.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	35,200.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	51,200.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	41,250.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	59,550.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	39,500.00
11	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	887,250.00
11	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	54,600.00
11	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	68,250.00
13	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	61,250.00
14	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	84,000.00
14	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	28,800.00
18	CITY OF DETROIT	Bus Tickets/Passes - Office of Student Transportation	10,800.00
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	63,826.22
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	53,425.92
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,356,770.62
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	61,962.44
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	72,505.48
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	24,238.28
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	78,768.58
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	42,884.71
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	191,773.62
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	627,525.65

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	73,313.02
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	24,732.86
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	57,047.85
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	21,701.25
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	140,730.53
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,034,583.53
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	76,477.34
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	27,137.04
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	56,682.42
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	50,001.17
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	238,552.79
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	629,330.74
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	67,076.70
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	31,759.32
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	93,008.26
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	41,876.36
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	70,393.77
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,186,995.41
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	79,361.85
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	22,770.83
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	55,391.01
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	38,913.80
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	168,278.35
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	589,426.61

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	56,466.62
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	23,385.25
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	79,043.96
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	63,185.42
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	61,694.98
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,338,890.95
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	63,144.09
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	19,556.08
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	52,893.84
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	74,633.27
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	176,629.89
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	613,876.34
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	16,097.20
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	17,823.69
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	56,746.20
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	50,441.74
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	57,931.26
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,483,221.34
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	29,424.05
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	108,031.61
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	213,688.01
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	896,488.14
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	46,549.21
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	19,099.27
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	58,235.05

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	37,085.81
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	67,775.31
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	42,236.98
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	1,126,631.42
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	23,805.35
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	79,144.00
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	68,669.10
11	CITY OF DETROIT- TREASURY	Utility Service - Public Lighting	57,358.62
14	CITY YEAR DETROIT	In-School tutoring	12,000.00
44	CLARK HILL, P.L.C.	1994 Bond	13,077.00
44	CLARK HILL, P.L.C.	1994 Bond	14,397.00
47	CLARK HILL, P.L.C.	2009 Build American Bonds	28,985.50
47	CLARK HILL, P.L.C.	2009 Build American Bonds	12,058.00
47	CLARK HILL, P.L.C.	2009 Build American Bonds	10,710.50
11	CLARK HILL, P.L.C.	General Counsel Services	13,297.00
11	CLARK HILL, P.L.C.	General Counsel Services	15,647.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB tutoring services	31,122.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB tutoring services	46,880.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB tutoring services	37,070.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB tutoring services	30,950.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB tutoring services	14,760.00
14	CLAY, JOE W., JR.	Consultant Services - Office of Health/Physical Ed - Camp Burt Shurly	10,010.00
14	CLOSE UP FOUNDATION	Conference Trip to DC for Bilingual Department/students	20,399.40
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/ health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/ health services	10,500.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	25,116.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	12,250.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	25,116.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	21,729.44
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	15,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	15,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	14,490.32
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	13,700.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	15,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	23,248.65
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	13,700.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	19,118.78
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	13,700.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/health services	10,000.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/ health services	15,000.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/ health services	14,272.84
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic enrichment, tutoring, youth development, family/ health services	29,438.44
14	COMPUTER SERVICE & CONSULTING, INC.	Web Based Reading Program - Maybury School	10,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	200,525.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,430.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	10,251.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	23,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	28,830.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	12,600.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	11,424.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,685.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	23,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,680.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,090.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	23,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,600.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	26,565.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	14,705.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	11,050.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	13,175.00
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	1,094,901.85
11	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	198,938.00
18	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	12,000.00
18	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	12,000.00
18	COMPUWARE CORPORATION	Consultant Services - Office of Information Technology	12,000.00
11	CONSART, INC.	IT Services	11,498.80
11	CONSART, INC.	IT Services	13,163.10
11	CONSART, INC.	IT Services	13,919.60
11	CONSART, INC.	IT Services	12,557.90
11	CONSART, INC.	IT Services	12,104.00
11	CORRIGAN MOVING SYSTEMS	Facilities - Moving	79,397.00
11	COUNCIL OF THE GREAT CITY SCHOOLS	Consultant services/membership fees	42,854.00
11	COUNCIL OF THE GREAT CITY SCHOOLS	Consultant services/membership fees	15,662.00
11	CRAWFORD & WINIARSKI	General Counsel Services	45,672.00
11	CRAWFORD & WINIARSKI	General Counsel Services	29,328.00
11	CRAWFORD & WINIARSKI	General Counsel Services	12,317.10
25	CRIDER, INC.	Office of Food Services - Supplies	36,535.65
25	CRIDER, INC.	Office of Food Services - Supplies	15,438.15
18	D & H DISTRIBUTING CO.	Professional Development Supplies - Math Teachers	112,032.00
18	D & H DISTRIBUTING CO.	Professional Development Supplies - Math Teachers	35,010.00
18	D & H DISTRIBUTING CO.	Teacher Software Packages - Math Dept	165,931.20
18	D & H DISTRIBUTING CO.	Teacher Software Packages - Math Dept	150,298.80
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Consultant - Information Technology/Research and Assessment	12,500.00
44	DEE CRAMER, INC.	1994 Bond	170,258.00
11	DELL, INC.	Computer Equipment	15,792.48
11	DELL, INC.	Computer Equipment	100,368.18
11	DELL, INC.	Computer Equipment	18,510.86
11	DELL, INC.	Computer Equipment	10,845.84
44	DEMARIA BUILDING COMPANY, INC.	1994 Bond	19,701.00
41	DEMARIA BUILDING COMPANY, INC.	Durant Bond	14,760.00
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	15,048.58
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	14,939.71
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	16,543.58
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	16,547.97
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	16,458.71
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	16,420.30
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	16,124.99
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	15,962.38
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	15,933.53
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance School services	108,695.43
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance School services	103,071.77
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance School services	96,052.15
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance School services	93,774.81

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance School services	95,714.35
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance School services	13,008.12
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance School services	12,274.83
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance School services	10,518.16
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	16,120.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	17,880.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	23,184.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	16,792.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	16,078.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	13,875.00
11	DETROIT BOILER COMPANY	Facilities maintenance/supplies	15,110.00
11	DETROIT CAB COMPANY	Student Transportation Services	10,325.00
44	DETROIT ELECTRICAL SERVICES, LLC	1994 Bond	52,458.00
44	DETROIT ELECTRICAL SERVICES, LLC	1994 Bond	31,164.70
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	13,190.26
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	13,676.01
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	13,654.07
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	13,455.41
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,069.59
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,295.61
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,903.93
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,929.30
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	15,261.67
25	DETROIT HEALTH DEPARTMENT	Office of Food Services - Site Licenses	29,920.00
14	DETROIT HISPANIC DEVELOPMENT CORP.	Parent School/Community Liaison Services	42,267.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	DETROIT HISPANIC DEVELOPMENT CORP.	Parent School/Community Liaison Services	28,542.00
14	DETROIT HISPANIC DEVELOPMENT CORP.	Parent School/Community Liaison Services	32,760.00
14	DETROIT PARENT NETWORK	Parent Involvement program Consultant	22,732.76
14	DETROIT PARENT NETWORK	Parent Involvement program Consultant	116,412.48
14	DETROIT PARENT NETWORK	Parent Involvement program Consultant	68,961.66
14	DETROIT PARENT NETWORK	Parent Involvement program Consultant	208,919.91
14	DETROIT PARENT NETWORK	Parent Involvement program Consultant	77,851.84
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities maintenance/supplies	22,352.78
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities maintenance/supplies	10,608.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities maintenance/supplies	10,646.32
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities maintenance/supplies	54,980.00
11	DETROIT PUBLIC SCHOOLS	Repayment - 1994 Bond	88,025.27
14	DETROIT REPERTORY THEATRE	Integrated Arts Program - Golightly	15,000.00
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	13,409.95
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	34,590.00
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	46,506.00
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	35,889.63
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	52,286.45
14	DETROIT SCIENCE CENTER	Management services - Children's Museum	41,098.86
11	DETROIT THERMAL, LLC	Utility Service	60,133.70
11	DETROIT THERMAL, LLC	Utility Service	63,106.14
11	DETROIT THERMAL, LLC	Utility Service	53,921.14
11	DETROIT THERMAL, LLC	Utility Service	22,921.45
11	DETROIT THERMAL, LLC	Utility Service	15,244.20
11	DETROIT THERMAL, LLC	Utility Service	10,453.47

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	DETROIT THERMAL, LLC	Utility Service	11,821.85
44	DEVON INDUSTRIAL GROUP, L.L.C.	1994 Bond	151,672.34
11	DEWPOINT	Information Technology Services/Maintenance	170,261.85
11	DHT TRANSPORTATION, INC.	Student Transportation Services	18,752.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	37,100.50
11	DHT TRANSPORTATION, INC.	Student Transportation Services	18,333.50
11	DHT TRANSPORTATION, INC.	Student Transportation Services	41,417.50
11	DHT TRANSPORTATION, INC.	Student Transportation Services	25,981.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	442,850.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	308,880.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	481,740.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	374,790.00
11	DICKINSON-WRIGHT PLLC	General Counsel Services	10,121.72
11	DICKINSON-WRIGHT PLLC	General Counsel Services	28,423.96
11	DIRECT INTERNET, INC.	Information Technology Services/Maintenance	19,120.00
18	DOUBLETREE HOTEL	Workshops/Conferences - Curriculum Office	11,210.65
18	DOUBLETREE HOTEL	Workshops/Conferences - Curriculum Office	29,064.20
18	DOUBLETREE HOTEL	Workshops/Conferences - Curriculum Office	12,372.26
11	DTE ENERGY COMPANY	Utility Service - Electrical	26,045.54
11	DTE ENERGY COMPANY	Utility Service - Electrical	70,867.70
11	DTE ENERGY COMPANY	Utility Service - Electrical	39,307.83
11	DTE ENERGY COMPANY	Utility Service - Electrical	34,505.47
11	DTE ENERGY COMPANY	Utility Service - Electrical	41,473.03
11	DTE ENERGY COMPANY	Utility Service - Electrical	127,169.64
11	DTE ENERGY COMPANY	Utility Service - Electrical	173,896.85

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	DTE ENERGY COMPANY	Utility Service - Electrical	227,411.59
11	DTE ENERGY COMPANY	Utility Service - Electrical	141,887.39
11	DTE ENERGY COMPANY	Utility Service - Electrical	29,761.01
11	DTE ENERGY COMPANY	Utility Service - Electrical	19,108.48
11	DTE ENERGY COMPANY	Utility services	13,641.23
11	DTE ENERGY COMPANY	Utility services	26,865.82
11	DTE ENERGY COMPANY	Utility services	11,033.30
11	DTE ENERGY COMPANY	Utility services	162,449.12
11	DTE ENERGY COMPANY	Utility services	147,746.93
11	DTE ENERGY COMPANY	Utility services	106,023.41
44	DTL GROUP, INC.	1994 Bond	34,887.17
44	DUMAS CONCEPTS IN BUILDING	1994 Bond	205,236.50
44	DUMAS CONCEPTS IN BUILDING	1994 Bond	80,874.00
47	DUMAS CONCEPTS IN BUILDING	2009 Build American Bonds	289,711.80
11	DUMAS CONCEPTS IN BUILDING	Facilities maintenance/supplies	12,000.00
11	DUMAS CONCEPTS IN BUILDING	Facilities maintenance/supplies	25,596.02
14	DYNAVOX SYSTEMS, INC.	Facilities maintenance/supplies	16,518.00
14	DYNAVOX SYSTEMS, INC.	Facilities maintenance/supplies	13,752.16
14	DYNAVOX SYSTEMS, INC.	Facilities maintenance/supplies	10,890.50
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facility Repairs/Maintenance	32,479.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facility Repairs/Maintenance	19,980.00
14	EDUCATE ONLINE	NCLB tutoring services	16,050.00
14	EDUCATE ONLINE	NCLB tutoring services	37,725.00
14	EDUCATE ONLINE	NCLB tutoring services	32,675.00
14	EDUCATE ONLINE	NCLB tutoring services	24,775.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	EDUCATE ONLINE	NCLB tutoring services	13,175.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	60,195.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	13,560.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	90,000.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	361,555.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	159,955.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB tutoring services	95,415.00
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	36,342.25
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	11,596.20
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	47,489.25
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	91,460.00
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	29,922.20
14	EDUCATIONAL ESCAPEDES	NCLB tutoring services	35,525.70
14	EDUCATIONAL OPTIONS, INC.		14,500.00
14	EDULUTIONS	NCLB tutoring services	42,966.25
14	EDULUTIONS	NCLB tutoring services	36,275.00
14	EDULUTIONS	NCLB tutoring services	42,290.00
14	EDULUTIONS	NCLB tutoring services	24,047.50
14	EDULUTIONS	NCLB tutoring services	24,588.75
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	73,840.65
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	76,197.03
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	28,747.38
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	178,543.38
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	200,462.16
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	82,032.69

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	37,675.86
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	98,467.50
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	16,647.42
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	14,545.26
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	75,645.84
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	113,732.67
14	EDUTECH MOBILE LEARNING CENTER	NCLB tutoring services	93,734.79
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	20,968.75
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	23,388.75
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	17,862.50
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	59,323.75
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	80,488.75
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	62,236.25
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	15,403.13
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB tutoring services	44,839.38
11	EMPIRE EQUIPMENT & SUPPLY CO.	Facilities/maintenance supplies	32,250.60
11	EMPIRE EQUIPMENT & SUPPLY CO.	Facilities/maintenance supplies	39,999.60
11	EMPIRE PRINTING	Printing services - Print Shop	11,752.00
44	ENVIRO-AIRE, INC.	1994 Bond	10,200.00
44	ENVIRO-AIRE, INC.	1994 Bond	20,900.00
44	ENVIRO-AIRE, INC.	1994 Bond	12,200.00
44	ENVIRO-AIRE, INC.	1994 Bond	15,200.00
14	ETA/CUISENAIRE	Educational supplies/services / Office of Curriculum/Accountability	370,300.00
11	EVANS FOOD SERVICE, INC.	Maintenance/paper supplies	15,252.00
11	EVANS FOOD SERVICE, INC.	Maintenance/paper supplies	13,746.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	EVANS FOOD SERVICE, INC.	Maintenance/paper supplies	27,157.50
14	EXCEPTIONAL LEARNING	NCLB tutoring services	25,291.25
14	EXCEPTIONAL LEARNING	NCLB tutoring services	17,027.50
14	EXCEPTIONAL LEARNING	NCLB tutoring services	28,540.00
14	EXCEPTIONAL LEARNING	NCLB tutoring services	12,382.50
14	EXCEPTIONAL LEARNING	NCLB tutoring services	22,145.00
14	EXCEPTIONAL LEARNING	NCLB tutoring services	37,130.00
14	EXCEPTIONAL LEARNING	NCLB tutoring services	29,130.00
14	EXCEPTIONAL LEARNING	NCLB tutoring services	72,460.00
14	EXCEPTIONAL LEARNING	NCLB tutoring services	95,025.00
11	EXELON ENERGY	Utility Service	355,296.43
11	EXELON ENERGY	Utility Service	281,377.19
11	EXELON ENERGY	Utility Service	278,714.65
11	EXELON ENERGY	Utility Service	331,475.19
11	EXELON ENERGY	Utility services	136,690.31
11	EXELON ENERGY	Utility services	29,925.81
11	EXELON ENERGY	Utility services	26,721.40
11	EXELON ENERGY	Utility services	476,346.85
11	EXELON ENERGY	Utility services	205,021.08
11	EXELON ENERGY	Utility services	69,147.02
47	FACILINET SERVICES, INC.	2009 Build American Bonds	60,000.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	31,000.00
11	FAJEN AND MILLER, P.L.L.C.	General Counsel Services	12,561.00
44	FANNING/HOWEY ASSOCIATES, INC.	1994 Bond	140,010.00
44	FANNING/HOWEY ASSOCIATES, INC.	1994 Bond	56,400.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	FANNING/HOWEY ASSOCIATES, INC.	Facilities services	222,293.60
11	FANNING/HOWEY ASSOCIATES, INC.	Facilities services	15,167.00
11	FARBMAN GROUP	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	63,500.00
44	FARROW GROUP, INC.	1994 Bond	108,540.00
44	FARROW GROUP, INC.	1994 Bond	129,060.00
44	FARROW GROUP, INC.	1994 Bond	57,600.00
44	FARROW GROUP, INC.	1994 Bond	18,000.00
44	FARROW GROUP, INC.	1994 Bond	128,520.00
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	18,022.50
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	34,517.91
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	24,255.00
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	28,087.68
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	16,085.25
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	11,835.00
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	16,245.00
14	FEDERAL EDUCATION GROUP, PLLC	Consultant services - Compliance Office	10,935.59
11	FK ACQUISITION, LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	19,993.86
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,399.81
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90
11	FK NORTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	25,966.90

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	15,052.80
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	10,239.98
11	FK SOUTH LLC	Office lease/rental/parking - Fisher Bldg, Kahn, NCO	16,069.92
14	FLAGGS AND ASSOCIATES	NCLB tutoring services	44,203.49
14	FLAGGS AND ASSOCIATES	NCLB tutoring services	45,264.38
14	FLAGGS AND ASSOCIATES	NCLB tutoring services	12,597.26
11	FOLEY & LARDNER, LLP	General Counsel Services	17,603.70
11	FOLEY & LARDNER, LLP	General Counsel Services	32,350.73
11	FOLEY & LARDNER, LLP	General Counsel Services	10,113.62
11	FOLLETT EDUCATIONAL SERVICES	Educational supplies/services / Office of Curriculum/Accountability	17,004.60
11	FONTENOT LANDSCAPE SERVICE	Educational supplies/services / Office of Curriculum/Accountability	48,646.00
11	FONTENOT LANDSCAPE SERVICE	Educational supplies/services / Office of Curriculum/Accountability	48,672.00
11	FREILINO, KATHLEEN	Consultant services - Curriculum/Accountability	11,000.00
11	FREILINO, KATHLEEN	Consultant services - Curriculum/Accountability	11,000.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	FREILINO, KATHLEEN	Consultant services - Curriculum/Accountability	11,000.00
11	FREILINO, KATHLEEN	Consultant services - Curriculum/Accountability	11,000.00
14	FUNTIME VACATIONS INTERNATIONAL, INC.	Parent Title I Region V Conference travel service	13,810.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	101,400.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	12,600.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	63,700.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	98,420.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	30,450.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	27,185.00
14	FUTURE FOUNDATIONS, LLC	NCLB tutoring services	98,775.00
11	G. HOUSEY COMPANY LLC	Facilities maintenance/supplies	16,984.49
44	GARDNER SIGNS INC	1994 Bond	10,312.66
44	GARDNER SIGNS INC	1994 Bond	10,823.86
11	GARTNER, INC.	Information Technology Services/Maintenance	38,675.00
11	GCS SERVICES, INC.	Facilities maintenance/supplies	20,000.00
11	GE WATER (BETZ)	Facilities maintenance/supplies	18,000.00
44	GEORGE W. AUCH COMPANY	1994 Bond	19,665.92
44	GEORGE W. AUCH COMPANY	1994 Bond	11,880.00
44	GEORGE W. AUCH COMPANY	1994 Bond	10,310.00
44	GEORGE W. AUCH COMPANY	1994 Bond	25,755.65
44	GEORGE W. AUCH COMPANY	1994 Bond	13,350.00
44	GEORGE W. AUCH COMPANY	1994 Bond	19,940.00
44	GEORGE W. AUCH COMPANY	1994 Bond	15,330.10
44	GEORGE W. AUCH COMPANY	1994 Bond	14,193.42
44	GEORGE W. AUCH COMPANY	1994 Bond	17,105.78

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	GEORGE W. AUCH COMPANY	1994 Bond	26,015.11
11	GIANT PLUMBING & HEATING SUPPLY, INC.	Facilities maintenance/supplies	16,781.77
11	GIARMARCO MULLINS & HORTON ,PC	General Counsel Services	10,878.91
11	GIARMARCO MULLINS & HORTON ,PC	General Counsel Services	20,658.59
11	GLASTER & ASSOCIATES	Consultant Services - Office of EFM	16,199.00
11	GLASTER & ASSOCIATES	EFM Consultant services	16,199.00
11	GLASTER & ASSOCIATES	EFM Consultant services	16,199.00
11	GLASTER & ASSOCIATES	EFM Consultant services	16,199.00
11	GLASTER & ASSOCIATES	EFM Consultant services	13,750.00
11	GLASTER & ASSOCIATES	EFM Consultant services	16,199.00
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB tutoring services	102,245.00
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB tutoring services	83,070.00
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB tutoring services	20,410.00
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB tutoring services	12,285.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB tutoring services	14,280.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB tutoring services	29,630.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB tutoring services	11,635.00
13	GRAND RIVER PRINTING & IMAGING, INC.	Printing services - Print Shop	12,302.29
11	GRAPHIC RESOURCE GROUP, INC.	Printing services - Print Shop	32,590.00
11	GRAPHIC RESOURCE GROUP, INC.	Printing services - Print Shop	19,629.00
11	GRAPHIC RESOURCE GROUP, INC.	Printing services - Print Shop	51,500.00
11	GRAPHIC RESOURCE GROUP, INC.	Printing services - Print Shop	38,483.00
11	GRAPHIC RESOURCE GROUP, INC.	Printing services - Print Shop	15,761.00
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	127,763.27
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	46,011.38

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	74,167.57
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	11,700.00
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	48,096.00
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	30,494.97
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	10,116.99
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	211,035.21
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	15,300.00
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	11,624.62
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	68,557.91
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	16,514.98
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	53,339.31
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	46,473.30
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	10,656.00
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	50,090.40
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	33,464.12
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	45,887.40
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	38,516.04
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	44,259.40
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	22,349.69
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	26,278.30
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	23,638.70
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	34,470.52
44	GREAT LAKES MECHANICAL CORPORATION /	1994 Bond	38,876.90
11	GREATER DETROIT CAB CO.	Student Transportation Services	44,150.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	32,600.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	GREATER DETROIT CAB CO.	Student Transportation Services	52,700.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	39,500.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	44,600.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	29,050.00
47	GRIFFIN, SMALLEY & WILKERSON, INC.	2009 Build American Bonds	462,185.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	45,681.64
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	47,392.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	47,392.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	53,211.56
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	53,211.56
11	GRIFFIN, SMALLEY & WILKERSON, INC.	DPS Insurance premium	53,211.56
11	GUARDIAN ALARM CO OF MICHIGAN	Security services/installation	23,972.66
11	GUARDIAN ALARM CO OF MICHIGAN	Security services/installation	44,327.22
11	GUARDIAN ALARM CO OF MICHIGAN	Security services/installation	10,887.64
11	GUARDIAN ALARM CO OF MICHIGAN	Security services/installation	28,211.63
11	HAMPTON-BROWN CO., INC.	Books/supplies - Bilingual - Office	12,947.22
11	HAMPTON-BROWN CO., INC.	Books/supplies - Bilingual - Office	12,617.44
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	18,323.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	17,422.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	13,280.50
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	16,415.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	18,156.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	23,082.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	14,046.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	22,918.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant services - Office of Accounting	23,911.00
14	HEINEMANN/GREENWOOD		211,504.00
16	HENRY FORD HEALTH SYSTEMS	Special Educations Svcs - Office of Student Trans/Spec Ed Office	36,483.06
16	HENRY FORD HEALTH SYSTEMS	Special Educations Svcs - Office of Student Trans/Spec Ed Office	27,034.47
16	HENRY FORD HEALTH SYSTEMS	Special Educations Svcs - Office of Student Trans/Spec Ed Office	44,971.92
16	HENRY FORD HEALTH SYSTEMS	Special Educations Svcs - Office of Student Trans/Spec Ed Office	34,409.84
11	HERCULES & HERCULES, INC.	Maintenance supplies	43,592.50
11	HERCULES & HERCULES, INC.	Maintenance supplies	33,345.00
11	HERCULES & HERCULES, INC.	Maintenance supplies	14,414.33
11	HERCULES & HERCULES, INC.	Maintenance supplies	12,934.52
11	HEWITT'S MUSIC, INC.	Instrument repairs/purchases - Office of Fine Arts	11,696.00
11	HEWLETT PACKARD	Computer Equipment	930,160.00
14	HEWLETT PACKARD	Computer Equipment	16,435.00
14	HEWLETT PACKARD	Computer Equipment	17,300.00
18	HEWLETT PACKARD	Computer Equipment	69,200.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	82,047.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	36,685.80
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	42,012.60
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	130,464.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	91,572.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	115,652.40
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB tutoring services	75,943.20
14	HOLY TEMPLE CHURCH	NCLB tutoring services	39,275.00
44	HOMRICH, INC.	1994 Bond	94,230.00
44	HOMRICH, INC.	1994 Bond	325,939.50

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	HOTEL SOFITEL	Lodging Title One Parents Conference	11,559.15
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	38,016.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,220.16
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	25,681.92
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	18,585.60
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,656.32
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	19,176.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	15,882.24
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,840.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,994.24
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	41,564.16
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,051.20
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	25,597.44
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	20,697.60
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	19,599.36
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	23,485.44
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	19,514.88
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	42,831.36
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,642.56
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,911.68
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	33,707.52
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,840.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,911.68
14	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	21,771.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	4,046,400.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	14,960,079.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	49,440.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	44,940.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	15,715.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	19,265.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	25,730.00
14	I LEARNED ONLINE, LLC	NCLB tutoring services	12,870.00
14	IBJ DEVELOPMENT GROUP LLC - SYLVAN	NCLB tutoring services	19,160.00
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
11	IKON OFFICE SOLUTIONS	Services - DPS Print/Mail Shop	27,050.30
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB tutoring services	36,915.10
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB tutoring services	14,857.50
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB tutoring services	10,710.00
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB tutoring services	12,265.00
11	INDUSTRIAL FENCE AND LANDSCAPING, INC.	Facilities - Repairs/maintenance	17,716.00
11	INLAND PRESS	Office of Communications supplies/services	48,180.00
14	INSIDEOUT LITERARY ARTS PROJECT	Supplementary Educational arts programs	85,000.00
14	INSTANT STUDENT ACADEMIC ACHIEVEMENT	NCLB tutoring services	30,685.00
14	INSTANT STUDENT ACADEMIC ACHIEVEMENT	NCLB tutoring services	18,520.00
14	INSTANT STUDENT ACADEMIC ACHIEVEMENT	NCLB tutoring services	23,130.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	INTERNAL REVENUE SERVICE	Additional Funds - Employee Taxes	36,428.23
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	319,319.87
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	166,949.55
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	124,750.59
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	16,462.24
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	102,436.06
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	155,381.78
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB tutoring services	67,180.71
11	INTERNATIONAL BUSINESS MACHINES CORP	Information Technology Services/Maintenance	64,800.00
13	INTERNATIONAL INSTITUTE OF METROPOLITAN	Adult Education lease payment	10,652.00
14	INTERNATIONAL WRITE NOW, INC.	Writing skills program - Fisher School	14,400.00
25	ISD EDUCATION	Office of Food Services - POS	73,375.00
11	J.K. CONSTRUCTION, INC.	Facilities - Repairs/maintenance	15,700.00
11	J.K. CONSTRUCTION, INC.	Facilities - Repairs/maintenance	21,500.00
14	J.K. CONSTRUCTION, INC.	Facilities - Repairs/maintenance	18,353.84
25	J.S.B. INDUSTRIES, INC.	Office of Food Services - Supplies	11,543.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services - Supplies	11,543.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services - Supplies	11,543.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services - Supplies	10,185.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services - Supplies	11,203.50
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	10,692.50
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	11,836.11
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	15,665.24
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	1,214,670.00
46	JENKINS GRANGER, LLC.	2009 Construction Bonds	527,554.76

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	20,790.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	10,318.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	10,164.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	29,756.50
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	10,780.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	20,790.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services - Supplies	12,320.00
14	JONES, ELIZABETH	Tutoring services - Holcomb School	10,800.00
11	JPK MICRO SUPPLY, INC.	Information Technology Services/Maintenance	14,460.00
25	JTM PROVISIONS CO., INC.	Office of Food Services - Supplies	20,000.00
25	JTM PROVISIONS CO., INC.	Office of Food Services - Supplies	16,317.50
25	JTM PROVISIONS CO., INC.	Office of Food Services - Supplies	11,800.00
25	JTM PROVISIONS CO., INC.	Office of Food Services - Supplies	12,555.00
14	K-2 LEARNING CENTER, LLC	NCLB tutoring services	24,128.00
14	KAPLAN K12 LEARNING SERVICES, A DIVISION	Summer school supplies - teaching guides	1,182,720.00
14	KAPLAN K12 LEARNING SERVICES, A DIVISION	Summer school supplies - teaching guides	117,152.00
11	KBEC GROUP	Consultant services - CTE	12,000.00
44	KEO & ASSOCIATES, INC.	1994 Bond	38,484.76
14	KIDS IN PROGRESS, LLC	NCLB tutoring services	15,656.00
14	KIDS IN PROGRESS, LLC	NCLB tutoring services	22,475.00
14	KIDZ UNIVERSITY EDUCATIONAL TUTORING	NCLB tutoring services	20,444.84
14	KNOW 2 GROW LEARNING, LLC	NCLB tutoring services	25,543.60
14	KNOW 2 GROW LEARNING, LLC	NCLB tutoring services	13,875.30
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Consultant service - Office of Accountability	13,750.00
11	KSA PLUS COMMUNICATIONS INC	Consultant services - Curriculum/Accountability	11,300.00
11	KSS ENTERPRISES	Housekeeping services/supplies	11,524.44
11	L-1 IDENTITY SOLUTIONS	Finger Printing - Reading Corp	33,898.75
11	L-1 IDENTITY SOLUTIONS	Finger Printing - Reading Corp	25,850.00
44	LaDuke Corporation	1994 Bond	14,182.81
11	LAFAVE-SMITH CO. , INC.	Facilities - Repairs/maintenance	12,312.38
11	LAFAVE-SMITH CO. , INC.	Facilities - Repairs/maintenance	20,000.00
11	LAKESHORE ENERGY SERVICES, LLC	Utility Service	296,338.50
11	LAMBENT RISK MANAGEMENT SERVICES INC.	Insurance service/premium	261,206.00
44	LANDMARK DESIGN GROUP, P.C.	1994 Bond	24,400.00
44	LANDMARK DESIGN GROUP, P.C.	1994 Bond	83,870.20
44	LANDMARK DESIGN GROUP, P.C.	1994 Bond	12,124.27
14	LEARN IT SYSTEMS, LLC	NCLB tutoring services	12,545.00
11	LEARNING CONSULTANTS, INC.	Information Technology Services/Maintenance	14,315.00
11	LEARNING CONSULTANTS, INC.	Information Technology Services/Maintenance	14,699.45
11	LEARNING CONSULTANTS, INC.	Information Technology Services/Maintenance	14,856.90
11	LEARNING CONSULTANTS, INC.	Information Technology Services/Maintenance	16,228.95
18	LEARNING GIZMOS	Information Technology Services/Maintenance	19,375.38
14	LEARNING LAND	NCLB tutoring services	22,170.00
14	LEARNING LAND	NCLB tutoring services	26,555.00
14	LEARNING LAND	NCLB tutoring services	17,795.00

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	LEARNING LAND	NCLB tutoring services	29,940.00
14	LEARNING LAND	NCLB tutoring services	49,190.00
14	LEARNING LAND	NCLB tutoring services	31,825.00
11	LECG/SMART	General Counsel Services	14,240.50
11	LESCO, INC.	Site Management Services/supplies	24,100.00
11	LEWIS & MUNDAY, P.C.	General Counsel Services	44,554.50
11	LEWIS & MUNDAY, P.C.	General Counsel Services	17,155.00
11	LEWIS & MUNDAY, P.C.	General Counsel Services	15,872.50
11	LEWIS & MUNDAY, P.C.	General Counsel Services	35,966.30
11	LEWIS & MUNDAY, P.C.	General Counsel Services	37,742.79
11	LEWIS & MUNDAY, P.C.	General Counsel Services	24,605.00
11	LEWIS & MUNDAY, P.C.	General Counsel Services	11,904.83
11	LEWIS & MUNDAY, P.C.	General Counsel Services	42,302.32
11	LEWIS & MUNDAY, P.C.	General Counsel Services	21,622.50
11	LEWIS & MUNDAY, P.C.	General Counsel Services	11,263.00
11	LEWIS & MUNDAY, P.C.	General Counsel Services	22,505.60
11	LEWIS & MUNDAY, P.C.	General Counsel Services	19,507.50
11	LEWIS & MUNDAY, P.C.	General Counsel Services	43,752.50
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	202,864.35
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	216,036.60
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	26,660.40
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	215,247.50
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	25,740.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	147,056.65
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	16,055.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB tutoring services	102,250.20
44	MACOMB MECHANICAL, INC.	1994 Bond	31,716.31
44	MACOMB MECHANICAL, INC.	1994 Bond	37,800.00
44	MACOMB MECHANICAL, INC.	1994 Bond	60,792.89
44	MACOMB MECHANICAL, INC.	1994 Bond	38,700.31
14	MACPROFESSIONALS, INC.	Computer Services/equipment	19,995.00
14	MACPROFESSIONALS, INC.	Computer Services/equipment	11,647.00
14	MACPROFESSIONALS, INC.	Computer Services/equipment	11,647.00
14	MACPROFESSIONALS, INC.	Computer Services/equipment	11,647.00
14	MACPROFESSIONALS, INC.	Computer Services/equipment	11,647.00
18	MACPROFESSIONALS, INC.	Computer Services/equipment	26,316.00
14	MAKING THE GRADE	NCLB tutoring services	13,675.00
14	MAKING THE GRADE	NCLB tutoring services	10,264.65
14	MAKING THE GRADE	NCLB tutoring services	10,470.35
14	MAKING THE GRADE	NCLB tutoring services	15,272.50
11	MALONE MERRICK T	Consultant Services- Office of EFM	13,750.00
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MARTIN, TRACY	Consultant service - Office of Accountability	15,888.88
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Consultant service - Office of Accountability	13,750.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	21,240.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	18,870.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	143,640.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	162,915.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	93,915.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	72,520.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	44,635.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	39,845.00
14	MATH SAVVY INSTITUTE	NCLB tutoring services	23,200.00
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	15,859.32
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	23,488.48
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	51,052.24
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	76,014.61
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	26,028.19
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	12,043.50
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	24,241.25
14	MCCALL EDUCATIONAL SERVICES	NCLB tutoring services	56,257.95
14	MEASURED PROGRESS, INC.	Workshop series - teachers/students - Educational Technology	375,760.00
44	MECHANICAL CONTROLS & MAINTENANCE, INC.	1994 Bond	10,084.60
44	MECHANICAL CONTROLS & MAINTENANCE, INC.	1994 Bond	10,814.60
44	MECHANICAL CONTROLS & MAINTENANCE, INC.	1994 Bond	12,207.18
11	MERCER	Human Resources services	10,400.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	MERCER	Human Resources services	18,765.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	22,800.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	13,687.98
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	11,046.19
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	16,632.50
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	15,070.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	26,400.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	32,640.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	13,427.13
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	26,463.59
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/equipment	12,288.14
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB tutoring services	61,031.20
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB tutoring services	58,417.15
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB tutoring services	369,519.48
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB tutoring services	320,676.02
14	MI DEPT. OF ENERGY LABOR & ECONOMIC	Transition Services for Exited High School Special Education students	40,000.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	10,325.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	268,560.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	238,805.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	272,875.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	184,871.09
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	236,715.00
14	MI LEARNING UNLIMITED, LLC	NCLB tutoring services	33,500.00
14	MICHIGAN ASSOCIATION FOR BILINGUAL	Bilingual Educations Conference registration/fees	13,770.00
11	MICHIGAN CHRONICLE PUBLISHING COMPANY	Advertising - Office of Communications	20,000.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
12	MICHIGAN DEPT. OF EDUCATION	Refund of grant expenditures	68,758.00
11	MICHIGAN PLAYGROUNDS LLC	Play structure repair	14,543.20
11	MICHIGAN PLAYGROUNDS LLC	Play structure repair	14,792.34
11	MICHIGAN PLAYGROUNDS LLC	Play structure repair	18,450.00
11	MICHIGAN PLAYGROUNDS LLC	Play structure repair	16,405.00
11	MICHIGAN PLAYGROUNDS LLC	Play structure repair	17,243.00
14	MICHIGAN PRIMARY CARE ASSOCIATION	Grant Reimbursement	31,352.00
14	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	Registration- Expenses - student conference	22,260.00
47	MILLER, CANFIELD, PADDOCK & STONE, P.C.	2009 Build American Bonds	72,161.67
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	16,042.34
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	16,952.80
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	25,504.20
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	113,305.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	13,614.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	11,281.47
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	161,437.92
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	153,618.59
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	184,943.49
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	50,000.00
14	MILLER, CANFIELD, PADDOCK & STONE, P.C.	General Counsel Services	12,294.40
11	MITCHELL LAWYERS & ASSOCIATES, PLLC	General Counsel Settlement	41,250.00
11	MOBILEASE MODULAR SPACE, INC.	Portable units classrooms	94,531.95
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	55,140.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	55,140.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	55,140.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	55,140.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	55,140.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Consultant services - Curriculum/Accountability	50,908.00
14	MONDO PUBLISHING	Bilingual Books/educations supplies	10,756.80
11	MORSE MOVING & STORAGE, INC.	School Closing and Relocations	10,986.00
11	MOTOR CITY PIPE & SUPPLY	Facilities repairs/maintenance	18,711.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	113,200.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	23,918.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	330,693.01
11	MPS GROUP, INC.	Warehouse Management/Moving service	29,184.75
11	MPS GROUP, INC.	Warehouse Management/Moving service	94,401.30
11	MPS GROUP, INC.	Warehouse Management/Moving service	25,134.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	113,200.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	18,325.50
11	MPS GROUP, INC.	Warehouse Management/Moving service	93,762.86
11	MPS GROUP, INC.	Warehouse Management/Moving service	43,875.25
11	MPS GROUP, INC.	Warehouse Management/Moving service	75,623.42
11	MPS GROUP, INC.	Warehouse Management/Moving service	10,766.50
11	MPS GROUP, INC.	Warehouse Management/Moving service	88,972.05
11	MPS GROUP, INC.	Warehouse Management/Moving service	113,200.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	12,374.55
11	MPS GROUP, INC.	Warehouse Management/Moving service	12,214.30
11	MPS GROUP, INC.	Warehouse Management/Moving service	113,200.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	16,090.93
11	MPS GROUP, INC.	Warehouse Management/Moving service	89,625.20

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	MPS GROUP, INC.	Warehouse Management/Moving service	10,235.94
11	MPS GROUP, INC.	Warehouse Management/Moving service	113,200.00
11	MPS GROUP, INC.	Warehouse Management/Moving service	14,523.39
11	MPS GROUP, INC.	Warehouse Management/Moving service	74,496.30
11	MPS GROUP, INC.	Warehouse Management/Moving service	10,430.31
11	MPS GROUP, INC.	Warehouse Management/Moving service	81,504.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB tutoring services	17,500.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB tutoring services	15,300.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB tutoring services	16,000.00
14	NATIONAL BOARD FOR PROFESSIONAL	Fees - National Certified Teachers	23,450.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	43,000.50
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	66,598.00
11	NCO ACQUISITION LLC	Rental/Offices/Fisher/Kahn/NCO	53,302.03

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	NEOPOST, INC.	Mailroom equipment maintenance	14,766.01
11	NEW BRIDGE MULTIMEDIA, INC.	Risk Management/Worker's Comp services	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Risk Management/Worker's Comp services	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Risk Management/Worker's Comp services	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Risk Management/Worker's Comp services	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Risk Management/Worker's Comp services	58,910.25
14	NEW PROVIDENCE BAPTISH CHURCH	Workshops/Conferences - Curriculum Office	12,405.62
14	NEW PROVIDENCE BAPTISH CHURCH	Workshops/Conferences - Curriculum Office	12,405.62
11	NORWOOD BOYLE CONSTRUCTION SERVICES LLC	Facilities repairs/maintenance	20,398.00
11	NORWOOD BOYLE CONSTRUCTION SERVICES LLC	Facilities repairs/maintenance	34,190.00
22	OFFICE DEPOT	Office Supplies	10,777.80
14	OFFICE DEPOT	Supplies - Office of Accountability	15,399.65
14	OFFICE DEPOT	Supplies - Office of Accountability	10,641.64
14	OFFICE DEPOT	Supplies - Office of Accountability	12,342.16
14	OFFICE DEPOT	Supplies - Office of Accountability	14,373.75
14	OFFICE DEPOT	Supplies - Office of Accountability	81,178.36
18	OFFICE DEPOT	Supplies - Office of Accountability	14,849.70
22	OFFICE DEPOT	Supplies - Office of Accountability	13,162.40
14	OFFICE OF EARLY CHILDHOOD EDUCATION	Head Start Stipend	26,969.98
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	349,423.65
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	478,445.83
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	335,653.48
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	310,332.58
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	316,141.36
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement payments	349,392.16

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	OLYMPIA ENTERTAINMENT	Evening of Fine Arts Event -	50,000.00
14	OLYMPIA ENTERTAINMENT	Evening of Fine Arts Event -	32,062.22
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Service - HR - Benefits	17,642.00
14	OPTIONS PUBLISHING, INC.	Summer school supplies - teaching guides	612,072.20
18	OPTIONS PUBLISHING, INC.	Summer school supplies - teaching guides	374,544.00
11	ORACLE CORPORATION	Information Technology Services/Maintenance	12,500.00
11	ORACLE CORPORATION	Information Technology Services/Maintenance	12,500.00
11	ORACLE CORPORATION	Information Technology Services/Maintenance	31,216.29
11	ORACLE CORPORATION	Information Technology Services/Maintenance	31,216.29
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union dues	10,559.14
11	PAYNE LANDSCAPING, INC.	Site Management Services	18,850.00
11	PAYNE LANDSCAPING, INC.	Site Management Services	80,857.78
11	PAYNE LANDSCAPING, INC.	Site Management Services	73,850.00
11	PAYNE LANDSCAPING, INC.	Site Management Services	77,275.00
11	PEARSON PRENTICE HALL	Books/Supplies	19,891.17
14	PEARSON PRENTICE HALL	Books/Supplies	21,000.00
14	PEARSON PRENTICE HALL	Books/Supplies	14,196.67
14	PEARSON PRENTICE HALL	Books/Supplies	503,760.70
16	PHONAK, LLC	Special Education - Supplies -	59,930.69

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	PHONAK, LLC	Special Education - Supplies -	18,905.99
25	PIERRE FOODS	Office of Food Services - Supplies	20,565.00
25	PIERRE FOODS	Office of Food Services - Supplies	19,034.45
25	PIERRE FOODS	Office of Food Services - Supplies	16,452.00
25	PIERRE FOODS	Office of Food Services - Supplies	10,457.60
25	PIERRE FOODS	Office of Food Services - Supplies	22,040.70
25	PIERRE FOODS	Office of Food Services - Supplies	32,191.00
25	PIERRE FOODS	Office of Food Services - Supplies	13,268.00
11	PLANTE & MORAN C.R.E.S.A., LLC	Audit services - Office of Auditor Gen	17,390.00
47	PLANTE & MORAN, PLLC	2009 Build American Bonds	30,000.00
11	PLUNKETT & COONEY, P.C.	General Counsel services	10,537.38
11	PLUNKETT & COONEY, P.C.	General Counsel services	13,121.75
11	PLUNKETT & COONEY, P.C.	General Counsel services	10,107.04
11	PLUNKETT & COONEY, P.C.	General Counsel services	20,841.14
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	15,934.51
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	15,847.94
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,130.66
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,346.99
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,508.21
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,707.06
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,672.79
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,810.38
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	16,857.88
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary deductions	13,530.22
14	PRIORITY OFFICE SOLUTIONS	Supplemental reading/Math Programs - various schools on site	12,544.68

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	PROFESSIONAL AUDITING SERVICES	Audit Recover Services - Office of Finance	41,419.83
11	PROFESSIONAL AUDITING SERVICES	Audit Recover Services - Office of Finance	47,021.35
11	PROFESSIONAL AUDITING SERVICES	Audit Recover Services - Office of Finance	130,222.30
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	42,089.35
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	41,852.43
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	41,594.16
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	41,090.28
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	41,118.30
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	40,441.33
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	40,512.78
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	40,091.34
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	39,863.89
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	28,276.11
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	20,560.55
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary deductions	19,603.59
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	40,736.04
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	34,677.64
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	39,808.35
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	32,652.38
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	25,597.26
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	11,984.83
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	148,796.83
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Support services - Office of Auxiliary Services/Warehouse	25,868.54
11	PROGRESSIVE PLUMBING SUPPLY CO., INC.	Plumbing supplies - Facilities/Operations	10,452.14
14	PROJECT HEAD START	Grant Program Dept Stipend	13,158.34

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	PROJECT SEED	Supplemental Math Programs - various schools on site	20,250.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	10,800.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	10,800.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	10,800.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	16,200.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	16,200.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	16,200.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	27,000.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	27,000.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	20,250.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	20,250.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	20,250.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	13,500.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	13,500.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	10,800.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	27,000.00
14	PROJECT SEED	Supplemental Math Programs - various schools on site	27,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
11	RAY, JAMES E.	Consultant Services - Office of Accountability	16,000.00
14	RENAISSANCE LEARNING, INC.	Professional development - Office of Curriculum	10,345.50
18	RENAISSANCE LEARNING, INC.	Professional development - Office of Curriculum	1,437,495.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	RENAISSANCE LEARNING, INC.	Professional development - Office of Curriculum	718,747.50
18	RENAISSANCE LEARNING, INC.	Professional development - Office of Curriculum	718,747.50
14	RESULTS MENTORING	NCLB tutoring services	20,200.00
14	RESULTS MENTORING	NCLB tutoring services	25,850.00
14	RESULTS MENTORING	NCLB tutoring services	37,475.00
14	RESULTS MENTORING	NCLB tutoring services	16,125.00
14	RESULTS MENTORING	NCLB tutoring services	21,500.00
11	RIMINI STREET, INC.	Support services - Office of Information Technology	98,412.00
11	RIVERSIDE PREPARATORY	Last Chance School	39,100.56
11	RIVERSIDE PREPARATORY	Last Chance School	31,269.04
11	RIVERSIDE PREPARATORY	Last Chance School	39,203.61
11	RIVERSIDE PREPARATORY	Last Chance School	31,730.96
11	RIVERSIDE PREPARATORY	Last Chance School	35,731.67
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	25,097.50
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	24,295.32
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,917.80
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	25,105.03
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	16,587.08
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	16,584.24
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,919.37
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	35,048.79
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	36,857.51
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	36,860.44
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	32,796.79
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	34,708.37

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,874.00
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	18,630.01
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	18,630.01
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	19,381.15
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	17,884.80
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	28,631.59
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	28,631.59
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,419.74
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,702.31
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,707.85
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,298.00
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies - Student Transportation	27,298.00
11	RODRIGUEZ BUSINESS COUNSEL, PLC	General Counsel services	10,000.00
14	ROOSTERTAIL ENTERTAINMENT COMPLEX	Title I - Parent Involvement Event - Community Response Office	30,720.00
11	ROUMELL & LANGE, PLC	General Counsel services	12,818.55
44	ROYAL ROOFING COMPANY, INC	1994 Bond	73,800.00
41	ROYAL ROOFING COMPANY, INC	Durant Bond	64,620.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	372,420.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	267,085.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	431,445.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	328,720.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	410,900.00
11	SCHOLASTIC TESTING SERVICE, INC.	Examination high school supplies	29,601.00
11	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	38,231.12
14	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	12,999.55

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	133,727.36
14	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	14,144.72
14	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	80,293.24
14	SCHOOL SPECIALTY	New equipment for Title I Prek Classrooms	19,764.86
44	SCHREIBER CORPORATION	1994 Bond	10,043.47
25	SCHREIBER FOODS, INC.	Office of Food Services - Supplies	11,928.75
25	SCHREIBER FOODS, INC.	Office of Food Services - Supplies	11,272.50
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	23,026.08
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	19,647.04
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	19,046.97
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	27,116.35
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	13,031.20
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	18,326.88
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	39,848.88
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	34,757.72
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	18,326.88
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services - Supplies	13,031.20
14	SCIENTIFIC LEARNING CORPORATION	Fast ForWard Language Basics - Mark Twain	48,000.00
11	SEAL TITE USA, LLC	Roofing Services/Supplies - Facilities Dept	19,500.00
11	SEAL TITE USA, LLC	Roofing Services/Supplies - Facilities Dept	12,200.00
11	SEAL TITE USA, LLC	Roofing Services/Supplies - Facilities Dept	14,500.00
11	SEAL TITE USA, LLC	Roofing Services/Supplies - Facilities Dept	16,800.00
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	15,386.54
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,361.48
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	13,536.48

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,085.11
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,974.94
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,314.93
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	13,543.55
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,989.74
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	11,861.73
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	10,108.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	15,231.85
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,951.35
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,555.36
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	15,796.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	15,504.10
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	15,394.79
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	13,276.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Patrol Services - Various Locations	14,907.30
11	SECURITY IDENTIFICATION SYSTEMS CORP	ID Badges	140,613.00
11	SECURITY IDENTIFICATION SYSTEMS CORP	ID Badges	23,310.53
18	SHERATON COMMANDER HOTEL	Conference lodging Specialized Student services conference	12,030.96
44	SHW GROUP, LLC	1994 Bond	97,795.00
44	SHW GROUP, LLC	1994 Bond	96,854.00
44	SHW GROUP, LLC	1994 Bond	117,268.50
44	SHW GROUP, LLC	1994 Bond	98,836.00
44	SHW GROUP, LLC	1994 Bond	116,413.00
44	SHW GROUP, LLC	1994 Bond	107,430.00
44	SHW GROUP, LLC	1994 Bond	89,730.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	SHW GROUP, LLC	1994 Bond	104,806.00
44	SHW GROUP, LLC	1994 Bond	92,905.00
44	SHW GROUP, LLC	1994 Bond	93,014.50
44	SHW GROUP, LLC	1994 Bond	96,819.00
44	SHW GROUP, LLC	1994 Bond	93,059.00
44	SHW GROUP, LLC	1994 Bond	34,300.00
44	SHW GROUP, LLC	1994 Bond	27,300.00
47	SIEGEL & YEE	2009 Build American Bonds	11,412.41
11	SIEGEL & YEE	General Counsel Services	11,412.21
25	SMUCKER FOODSERVICE, INC.	Office of Food Services - Supplies	38,140.00
11	SOUND PLANNING COMMUNICATIONS, INC.	Portable Tripod Screens	20,628.64
22	SPECIAL OLYMPICS MICHIGAN, INC. [SOMI]	DPS registration fees - Special Olympic games	12,800.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	10,191.00
11	SRUJAN K. BODEPUDI, LLC	Consultant Services - Office of Finance	14,280.00
11	STATE OF MICHIGAN - DEPARTMENT OF LABOR	Unemployment 12/2010	7,401,686.87
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	DPS' share of Administrative costs for Medicaid	13,481.84
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	DPS' share of Administrative costs for Medicaid	12,363.58

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	DPS' share of Administrative costs for Medicaid	12,922.79
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	DPS' share of Administrative costs for Medicaid	12,922.79
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	1,381,809.61
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	8,031,581.60
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	1,333,343.57
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	7,648,215.61
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	1,344,012.50
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	7,732,040.85
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	17,755.24
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	7,920,355.28
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	1,393,999.53
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	2,102,119.23
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	11,823,387.99
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	1,170,812.09
11	STATE OF MICHIGAN - MPSERS	Employee Retirement payments	8,352,648.98
41	STATEWIDE DISASTER RESTORATION	Durant Bond	198,139.00
11	STATEWIDE DISASTER RESTORATION	Building restoration repairs	25,446.04
11	STATEWIDE DISASTER RESTORATION	Building restoration repairs	24,451.43
11	STATEWIDE DISASTER RESTORATION	Building restoration repairs	14,223.00
11	STEVENS VAN LINES, INC.	Moving services - closed and relocated schools	85,063.45
22	STUDENT TRANSPORTATION	Bus Transportation - Special Education Dept	55,022.00
22	STUDENT TRANSPORTATION	Bus Transportation - Special Education Dept	10,660.00
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	67,322.81
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	75,391.32
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	72,582.92

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	55,531.02
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	69,288.65
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	89,406.18
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	55,997.14
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	81,361.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	43,340.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	77,988.77
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	89,866.55
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	66,498.06
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	87,469.76
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	80,667.14
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	96,901.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	127,820.88
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	116,326.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	62,235.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	10,492.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	81,613.93
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	93,718.37
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	88,766.20
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	87,798.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	69,897.64
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	91,233.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	63,062.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	94,059.59
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	49,956.61

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	76,849.77
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	103,211.84
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	75,143.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	92,396.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	58,631.70
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	70,689.05
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	105,540.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	65,275.26
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	79,118.53
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	50,698.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	64,742.61
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	41,110.58
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	17,828.35
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	90,433.11
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	40,710.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	62,443.63
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	96,937.33
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	87,978.03
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	80,182.25
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	87,809.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	95,559.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	65,767.26
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	97,486.17
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	47,754.50
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	72,456.81

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	80,512.17
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	64,465.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	90,454.39
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	56,268.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	82,541.47
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	104,377.52
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	67,047.49
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	80,392.30
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	59,924.11
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	68,595.59
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	101,566.37
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	70,532.51
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	88,201.74
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	56,549.40
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	64,995.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	104,104.80
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	73,268.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	87,615.78
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	60,266.89
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	60,957.83
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	90,803.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	66,529.70
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	83,568.59
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	49,019.93
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	60,004.08

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	89,322.37
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	59,125.01
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	58,847.93
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	42,030.34
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	52,413.56
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	56,762.01
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	55,083.74
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	44,286.72
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	38,932.53
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	57,932.03
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	37,790.86
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	44,232.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	21,924.86
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	16,505.63
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	18,321.64
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	21,375.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	52,626.63
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	22,793.16
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	44,385.02
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	40,815.09
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	44,243.42
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	28,384.42
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	34,475.49
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	51,153.54
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	31,494.67

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services - Supplies	11,783.35
11	SUNGLO RESTORATION SERVICES, INC.	Facilities restoration repairs	18,585.33
11	SUNGLO RESTORATION SERVICES, INC.	General Counsel settlement	55,000.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	12,468.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	22,868.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	42,480.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	19,868.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	15,897.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	14,768.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	28,468.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	16,986.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	29,868.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	48,868.00
11	SUPREME HEATING AND COOLING, LLC	Facility Repairs/Maintenance	12,468.00
25	TARGET CORPORATION	Office of Food Services - parent incentives	25,000.00
11	TARGET CORPORATION	Enrollment incentives	12,500.00
14	TEACHSCAPE INC.	Educational data services - Office of Accountability Curriculum	17,500.00
18	TEACHSCAPE INC.	Educational data services - Office of Accountability Curriculum	113,750.00
18	TEACHSCAPE INC.	Educational data services - Office of Accountability Curriculum	167,500.00
18	TEACHSCAPE INC.	Educational data services - Office of Accountability Curriculum	166,500.00
44	TEI ENVIRONMENTAL SOLUTIONS, LLC	1994 Bond	13,483.60
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	51,434.99
18	THE B.E.L.L. FOUNDATION, INC.	Accelerated Learning Summer Program	790,886.00
18	THE B.E.L.L. FOUNDATION, INC.	Accelerated Learning Summer Program	1,065,813.00
14	THE CHILDREN'S CENTER	21st Century After School Program	46,962.40

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	THE CHILDREN'S CENTER	21st Century After School Program	56,032.52
14	THE COLLEGE BOARD	Teacher Workshops	12,600.00
14	THE COLLEGE BOARD	PSAT Testing supplies	138,854.50
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	256,793.36
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	256,146.95
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	255,422.65
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	255,353.47
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	256,038.45
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	255,710.74
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	255,778.52
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	254,668.27
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	254,281.14
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union dues	236,363.06
14	THE LEARNING EDGE LLC	NCLB tutoring services	15,000.00
14	THE LEARNING EDGE LLC	NCLB tutoring services	21,000.00
14	THE LEARNING EDGE LLC	NCLB tutoring services	29,831.00
14	THE LEARNING EDGE LLC	NCLB tutoring services	16,673.00
11	THE PARADE COMPANY	"I'm In" Campaign services	27,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services - Operations	19,600.00
25	THE PORTOLAN GROUP, INC.	Consultant Services - Operations	18,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services - Operations	18,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services - Operations	18,000.00
25	THE PORTOLAN GROUP, INC.	Consultant Services - Operations	18,000.00
14	THE RIVERSIDE PUBLISHING COMPANY	Book supplies	17,865.60
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB tutoring services	10,738.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	13,459.50
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,407.50
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	10,759.50
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	13,689.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,542.50
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,799.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,826.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,826.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,367.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	10,030.50
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	13,392.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,934.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,340.00
16	THERAPY STAFF, LLC	Special Educations Svcs - Spec Ed Office	11,839.50
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	126,167.62
11	THOMPSON, COBB, BAZILIO, & ASSOCIATES, P	Consultant Services - Office of Finance	112,375.82
11	THRUN LAW FIRM, P.C.	General Counsel services	14,234.00
11	TOOLES CONTRACTING GROUP, LLC	Building glass repairs	15,725.91
41	TOSHIBA BUSINESS SOLUTIONS, INC.	Durant Bond	17,898.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Purchases	13,935.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Purchases	13,935.00
14	TRIUMPH LEARNING LLC DBA OPTIONS	Curriculum supplies	40,749.60
41	TURNER CONSTRUCTION COMPANY	Durant Bond	78,500.00
14	TURNER TOURS LLC	National Academic Games transportation	10,888.40
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	16,178.50

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	32,558.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	17,550.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	27,995.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	14,040.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	31,505.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services - Supplies	23,277.80
11	U.S. BOILER WELDERS, INC.	Building Maintenance/Repairs	19,017.00
11	U.S. BOILER WELDERS, INC.	Building Maintenance/Repairs	15,650.00
11	U.S. POSTAL SERVICE	Mailroom Postage	50,000.00
11	U.S. POSTAL SERVICE	Mailroom Postage	28,000.00
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Consultant Services - Office of Accountability	15,888.88
11	UNIQUE EXPRESSIONS	"I'm In" Campaign services	12,815.57
11	UNITED LAWNSCAPE, INC.	Site Management Services	49,141.00
11	UNITED LAWNSCAPE, INC.	Site Management Services	49,132.00
11	UNITED LAWNSCAPE, INC.	Site Management Services	49,387.50
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	25,621.20
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	29,304.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	39,109.95
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	27,601.20
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	56,642.85

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	21,799.80
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	16,087.50
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	20,004.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	24,299.55
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	49,381.20
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	17,879.40
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	35,620.20
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	10,117.80
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	35,625.15
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	26,982.45
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	25,230.15
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	18,849.60
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	14,872.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	15,998.40
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	13,365.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	13,832.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	43,428.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	19,712.00
47	VACANT PROPERTY SECURITY, INC.	2009 Build American Bonds	21,768.00
14	VANGUARD COMMUNITY DEVELOPMENT	Public Safety services	10,000.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	858,686.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	56,593.75
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	872,302.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	39,997.75
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	12,240.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	858,680.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	12,502.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	12,920.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	854,956.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	13,066.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	10,578.75
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	12,920.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	856,034.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	15,640.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	16,450.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	12,090.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	14,280.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	15,792.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	11,310.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	852,016.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	10,140.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	14,570.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	853,486.00
11	VISION INFORMATION TECHNOLOGIES	Contracted - Information Services	11,077.75
16	VSA MICHIGAN	Planning/classroom observation-supplemental activities	31,000.00
16	VSA MICHIGAN	Planning/classroom observation-supplemental activities	14,000.00
14	W SALOME CONSULTANTS, LLC	NCLB tutoring services	186,350.00
14	W SALOME CONSULTANTS, LLC	NCLB tutoring services	134,275.00
14	W SALOME CONSULTANTS, LLC	NCLB tutoring services	33,600.00
14	W SALOME CONSULTANTS, LLC	NCLB tutoring services	116,250.00

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	W SALOME CONSULTANTS, LLC	NCLB tutoring services	168,450.00
11	W.H. CANON, INC.	Facilities maintenance/supplies	40,874.46
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	1,401,271.32
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	589,302.78
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	621,233.22
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	697,455.45
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bonds	629,556.68
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bonds	264,759.22
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bonds	279,104.78
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bonds	313,349.55
11	WASHTENAW COUNTY, MICHIGAN	Burt Shurly Camp - property fees	19,093.57
14	WAYNE COUNTY COMMUNITY COLLEGE	Dual enrollment tuition fees	45,523.45
14	WAYNE COUNTY COMMUNITY COLLEGE	Dual enrollment tuition fees	62,760.30
14	WAYNE COUNTY COMMUNITY COLLEGE	Dual enrollment tuition fees	30,358.64
14	WAYNE COUNTY COMMUNITY COLLEGE	Dual enrollment tuition fees	20,075.36
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	29,870.73
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	13,356.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	19,875.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	10,918.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	54,653.77
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	15,906.25
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	12,375.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	14,500.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Supplement Second Step Program/violence/Drug prevention	12,039.50
14	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Bilingual teacher prep program	70,374.12

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Bilingual teacher prep program	28,461.70
14	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Bilingual teacher prep program	19,746.80
14	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Bilingual teacher prep program	21,078.59
44	WHITE CONSTRUCTION CO INC	1994 Bond	30,150.00
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	1,568,983.80
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	2,598,100.00
11	WILLIAMS, AMOS E.	General Counsel settlement	40,000.00
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	37,645.26
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	44,356.82
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	24,997.48
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	36,086.70
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	19,356.67
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	52,100.73
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	40,777.69
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	49,592.21
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	89,063.94
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	11,457.55
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	14,074.19
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	76,796.59
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	16,067.29
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	76,445.62
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	41,670.24
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	41,784.41
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	18,016.47
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	58,224.63

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	10,811.89
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	19,510.39
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	39,937.50
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	10,800.29
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	19,276.52
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	114,310.47
18	WIRELESS GENERATION	DIBELS and BURST Early Literature assessment material	169,375.00
18	WIRELESS GENERATION	DIBELS and BURST Early Literature assessment material	24,959.00
18	WIRELESS GENERATION	DIBELS and BURST Early Literature assessment material	1,997,950.00
11	WOLVERINE MAILING, PACKAGING,	DPS Mailroom - Mailing/Packing service	29,526.15
11	WOLVERINE MAILING, PACKAGING,	DPS Mailroom - Mailing/Packing service	27,913.96
11	XEROX CORPORATION	Report card paper - Pupil Population	11,652.00
14	YOUR FINANCIAL INSIGHT, LLC	NCLB tutoring services	10,433.28
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	20,705.24
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	20,067.09
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	71,145.53
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	68,281.14
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	46,518.59
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	47,213.28
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	26,166.97
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	24,312.59
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	12,517.66
14	YOUTH DEVELOPMENT COMMISSION	21st Century After School Program	11,906.13
11	ZEP MANUFACTURING COMPANY	Facility Repairs/Maintenance	34,967.03
11	ZEP MANUFACTURING COMPANY	Facility Repairs/Maintenance	15,881.62

Invoices \$10,000 and Over Approved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	ZEP MANUFACTURING COMPANY	Facility Repairs/Maintenance	40,329.76
11	ZEP MANUFACTURING COMPANY	Facility Repairs/Maintenance	21,753.32
Grand Total			221,960,407.61

EXPENDITURES, continued

Invoices \$10,000 and Over - Unapproved

Fund	VENDOR NAME	DESCRIPTION	AMOUNT
11	ABC PAVING CO.	Site Maintenance	20,900.00
11	ABC STUDENT TRANSPORTATION	Student Bus Transportation	45,530.00
11	ABC STUDENT TRANSPORTATION	Student Bus Transportation	60,225.00
11	ABC STUDENT TRANSPORTATION	Student Bus Transportation	83,395.00
11	ALVAREZ & MARSAL PUBLIC SECTOR	Consultant services - Specialized Student Services C	112,500.00
11	ALVAREZ & MARSAL PUBLIC SECTOR	Consultant services - Specialized Student Services C	112,500.00
11	ARAMARK MANAGEMENT SERVICES	Facilities Management Services	309,133.90
11	AT&T	Telecommunications Services	53,304.89
11	ATC ASSOCIATES, INC.	Environmental Services	38,280.00
11	CAREERSTAFF UNLIMITED-DETROIT	office of Specialized Services Service supplier	21,261.24
11	CAREERSTAFF UNLIMITED-DETROIT	office of Specialized Services Service supplier	19,348.40
11	CAREERSTAFF UNLIMITED-DETROIT	office of Specialized Services Service supplier	26,495.64
16	CAREERSTAFF UNLIMITED-DETROIT	office of Specialized Services Service supplier	20,118.00
11	CB RICHARD ELLIS, INC.	Moving Services - Closed and relocated Schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving Services - Closed and relocated Schools	11,050.00
11	CB RICHARD ELLIS, INC.	Moving Services - Closed and relocated Schools	100,000.00
14	CITY OF DETROIT	Student Bus Tickets	91,000.00
11	COMPUWARE CORPORATION	Information Technology Services	1,094,902.00
11	COMPUWARE CORPORATION	Information Technology Services	15,385.00
11	COMPUWARE CORPORATION	Information Technology Services	49,000.00
11	CONSART, INC.	Information Technology Services	12,330.95
11	CONTRACTORS FENCE SERVICE, INC.	Site Management	20,672.85
11	DHT TRANSPORTATION, INC.	Student Bus Transportation	325,020.00
11	DHT TRANSPORTATION, INC.	Student Bus Transportation	490,800.00
11	DHT TRANSPORTATION, INC.	Student Bus Transportation	40,280.00
11	DHT TRANSPORTATION, INC.	Student Bus Transportation	82,165.25
11	DHT TRANSPORTATION, INC.	Student Bus Transportation	66,864.75
11	DIRECT INTERNET, INC.	Information Technology Services	45,819.00

Invoices \$10,000 and Over - Unapproved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	EQUATERRA, INC.	Human Resources Consultant Services	220,000.00
11	EVANS CONSULTING SERVICES	Information Technology Services	252,254.00
11	EVANS CONSULTING SERVICES	Information Technology Services	147,745.00
11	FK ACQUISITION, LLC	Office leases/parking/utilities	16,069.92
11	FK ACQUISITION, LLC	Office leases/parking/utilities	25,497.35
11	GIARMARCO MULLINS & HORTON	Outside Counsel Services	27,547.92
11	GORDON, ROBERT J., D.O. FAA-INS	Medicaid student prescriptions	24,225.00
11	GRAND RIVER PRINTING & IMAGING	Printing services/forms	22,197.47
11	GRIFFIN, SMALLEY & WILKERSON, I	Insurance Coverage	37,908.60
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	12,160.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	14,792.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	14,660.60
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	16,280.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	14,141.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	School Bookkeeping Services	11,562.00
16	HENRY FORD HEALTH SYSTEMS	Specialized Student Services - student services	29,207.16
11	HERCULES & HERCULES, INC.	Maintenance supplies	11,694.67
11	HERCULES & HERCULES, INC.	Maintenance supplies	11,980.80
11	HERCULES & HERCULES, INC.	Maintenance supplies	11,980.80
11	HERCULES & HERCULES, INC.	Maintenance supplies	14,438.40
11	HEWLETT PACKARD	Computer equipment and supplies	16,099.00
11	HEWLETT PACKARD	Computer equipment and supplies	27,615.00
14	HEWLETT PACKARD	Computer equipment and supplies	25,310.00
11	HEWLETT PACKARD	Computer equipment and supplies	50,439.00
14	HEWLETT PACKARD	Computer equipment and supplies	15,840.00
14	HEWLETT PACKARD	Computer equipment and supplies	18,480.00
14	HEWLETT PACKARD	Computer equipment and supplies	12,656.00
14	HEWLETT PACKARD	Computer equipment and supplies	12,104.00
14	HEWLETT PACKARD	Computer equipment and supplies	12,667.00
14	HEWLETT PACKARD	Computer equipment and supplies	14,705.00
14	HEWLETT PACKARD	Computer equipment and supplies	50,170.00
14	HEWLETT PACKARD	Computer equipment and supplies	50,170.00
14	HEWLETT PACKARD	Computer equipment and supplies	13,860.00
14	HEWLETT PACKARD	Computer equipment and supplies	14,370.00
14	HEWLETT PACKARD	Computer equipment and supplies	11,968.00
14	HEWLETT PACKARD	Computer equipment and supplies	17,300.00
14	HEWLETT PACKARD	Computer equipment and supplies	19,030.00
11	HEWLETT PACKARD	Computer equipment and supplies	25,950.00

Invoices \$10,000 and Over - Unapproved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	HEWLETT PACKARD	Computer equipment and supplies	10,848.00
14	HEWLETT PACKARD	Computer equipment and supplies	16,500.00
14	HEWLETT PACKARD	Computer equipment and supplies	33,732.00
18	HEWLETT PACKARD	Computer equipment and supplies	66,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	12,540.00
18	HEWLETT PACKARD	Computer equipment and supplies	165,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	26,640.00
14	HEWLETT PACKARD	Computer equipment and supplies	53,280.00
14	HEWLETT PACKARD	Computer equipment and supplies	26,640.00
14	HEWLETT PACKARD	Computer equipment and supplies	53,280.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	11,891.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
14	HEWLETT PACKARD	Computer equipment and supplies	178,000.00
11	IKON OFFICE SOLUTIONS	Printing services-equipment	29,218.12
11	INACOMP COMPUTER CTR	Information Technology Services	37,309.01
11	INACOMP COMPUTER CTR	Information Technology Services	71,200.00
11	INACOMP COMPUTER CTR	Information Technology Services	88,161.03
11	JOHNSON CONTROLS, INC.	Facilities maintenance services/construction	26,135.00
11	JOHNSON CONTROLS, INC.	Facilities maintenance services/construction	11,604.00
11	JO-MAR FENCE CO.	Facilities maintenance services/construction	10,210.00
11	JO-MAR FENCE CO.	Facilities maintenance services/construction	15,960.00
11	JO-MAR FENCE CO.	Facilities maintenance services/construction	18,800.00
18	KNOWLEDGE WORKS FOUNDATION	Educational services - Office of Accountability	830,827.20
18	KNOWLEDGE WORKS FOUNDATION	Educational services - Office of Accountability	118,689.60
18	KNOWLEDGE WORKS FOUNDATION	Educational services - Office of Accountability	118,689.60
18	KNOWLEDGE WORKS FOUNDATION	Educational services - Office of Accountability	118,689.60
13	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	18,950.00
11	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	11,700.00
11	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	49,000.00
11	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	14,820.00
11	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	242,267.24
11	LFAVE-SMITH CO. , INC.	Facilities maintenance services/construction	316,621.36

Invoices \$10,000 and Over - Unapproved

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	LEARNING CONSULTANTS, INC.	Information Technology Services	474,745.99
11	LEARNING CONSULTANTS, INC.	Information Technology Services	483,248.96
11	LEARNING CONSULTANTS, INC.	Information Technology Services	711,542.88
11	LEARNING CONSULTANTS, INC.	Information Technology Services	16,522.32
11	LEWIS & MUNDAY, P.C.	General Counsel services	32,797.15
11	LEWIS & MUNDAY, P.C.	General Counsel services	26,300.00
11	LEWIS & MUNDAY, P.C.	General Counsel services	36,990.00
11	MPS GROUP, INC.	Moving Services - Closed and relocated schools	14,791.33
11	MPS GROUP, INC.	Moving Services - Closed and relocated schools	81,504.00
11	MPS GROUP, INC.	Moving Services - Closed and relocated schools	17,909.97
11	ORACLE CORPORATION	Information Technology Services	31,216.29
11	PALMER MOVING & STORAGE CO.	Moving Services - Closed and relocated schools	19,804.00
11	PREMIER RELOCATIONS	Moving Services - Closed and relocated schools	79,323.00
11	SAFEWAY TRANSPORTATION, INC.	Student Bus Transportation	267,085.00
11	SAFEWAY TRANSPORTATION, INC.	Student Bus Transportation	47,182.31
11	SECURITAS SECURITY SERVICES USA	Security services various locations	12,154.60
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,137.30
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,321.98
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,477.67
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,532.35
11	SECURITAS SECURITY SERVICES USA	Security services various locations	14,291.35
11	SECURITAS SECURITY SERVICES USA	Security services various locations	14,410.98
11	SECURITAS SECURITY SERVICES USA	Security services various locations	14,998.79
11	SECURITAS SECURITY SERVICES USA	Security services various locations	11,742.10
11	SECURITAS SECURITY SERVICES USA	Security services various locations	12,401.04
11	SECURITAS SECURITY SERVICES USA	Security services various locations	12,463.98
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,594.23
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,606.60
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,668.48
11	SECURITAS SECURITY SERVICES USA	Security services various locations	13,705.60
11	SECURITAS SECURITY SERVICES USA	Security services various locations	15,202.98
11	SOLARWINDS.NET, INC.	Information Technology Services	77,930.00
11	STANLEY SECURITY SOLUTIONS, INC	Electronic Key Program for Lock Shop at Facility Services	17,580.66
11	STIMULUS SOFTWARE, CC	Information Technology Services	75,634.00
11	SUPREME HEATING AND COOLING	Maintenance supplies/maintenance	16,605.00
18	TEACHSCAPE INC.	Educational data services - Office of Accountability	141,050.00
11	U.S. BOILER WELDERS, INC.	Facilities maintenance services/supplies	10,855.00
11	U.S. BOILER WELDERS, INC.	Facilities maintenance services/supplies	15,200.00

Invoices \$10,000 and Over - Unapproved

FUND	VENDOR NAME		AMOUNT
11	UNITED LAWNSCAPE, INC.	Site Management services	121,478.00
11	VISION INFORMATION TECHNOLOGIES	Consultant services - Information Technology department	14,960.00
11	VISION INFORMATION TECHNOLOGIES	Consultant services - Information Technology department	17,202.00
11	VISION INFORMATION TECHNOLOGIES	Consultant services - Information Technology department	413,197.38
11	VISION INFORMATION TECHNOLOGIES	Consultant services - Information Technology department	441,905.62
11	W.H. CANON, INC.	Facilities Management Services	67,770.16
11	WILTEC TECHNOLOGIES, INC.	Security services/equipment	42,076.76
11	WRIGHT TOOL COMPANY	Maintenance supplies	16,087.60
11	XO COMMUNICATIONS, INC.	Telecommunications Services	39,372.53
Grand Total			12,859,188.26

CONTRACTS

Contractor/Vendor	Description
SCHOLASTIC TESTING SERVICE, INC.	High School Testing Materials
TALLEY, DEBRA LINN	School Resource Specialist
HEWLETT PACKARD	Computer Hardware Equipment
BRAINCHILD CORPORATION	MEAP Achiever Web Based Program
W.H. CANON, INC	Professional Grounds Maintenance
UNITED LAWNSCAPE, INC	Area 3 and Area 4
JTM PROVIVISIONS CO., INC.	USDA Commodities Processing
NCS PEARSON, INC. D/B/A/ PEARSON DIGITAL	Educational Partner Provider
RICHMOND, CAROLYN, LLC,	Consultant for Risk Management
BRIGHT HARVEST SWEET POTATO COMPANY	USDA Commodities Processing
LOCAVORE FOOD DISTRIBUTORS	Fresh Fruits and Vegetables
STAPLES, GARNETTA K. , LLC	Consultant for Risk Management
TRIUMPH LEARNING LLC D/B/A OPTIONS	Summer School Math Material
HOUGHTON MIFFLIN COMPANY	Summer School Literacy Material
PEARSON PRENTICE HALL	Summer School Material Language Arts Program
DISCOVERY EDUCATION	Summer School Material Professional Development
D & H DISTRIBUTING CO.	Summer School Material Calculators
SOLUTIONWHERE, INC.	PD Tracker
TROY, ERIN	E.D. for Academic Business Operations
UNIVERSITY OF PITTSBURGH	Middle Grades Mathematics
PLANTE & MORAN LLC	Bond Program Accounting and Compliance
SOUND PLANNING COMMUNICATIONS, INC.	PA System Repairs - Discrep.
BOLD TECHNOLOGIES, LTD.	Public Safety Central Station
HOUGHTON MIFFLIN COMPANY	Great Source Summer Success
CLAY, JOE W., JR.	Camp Burt Shurly
MALONE, MERRICK T.	Consultant for EFM
MICHIGAN DEPARTMENT OF ENERGY LABOR & ECONOMICS	Cash Match Agreement
SRUJAN K. BODEPUDI, LLC	Strategic Management Systems
SYNESI ASSOCIATES LLC	Educational Partner Provider
HOUGHTON MIFFLIN COMPANY	Professional Development
JOHNS HOPKINS UNIVERSITY	Educational Partner Provider
JOSHUA BARRETT DESIGNS	Independent Contractor
HALE CONSULTING GROUP LLC	Division Of Finance
SECURITY IDENTIFICATION SYSTEMS CORP	School Visitor Badge System
WAYNE STATE UNIVERSITY BOOKSTORE	Supplemental Textbooks
ELLIOTT, MARJORIE A.	Executive Coach
COLEMAN, BARBARA S.	Executive Coach
GLENCOE/MCGRAW-HILL	Supplemental Textbooks
GUITAR CENTER DETROIT	Computer Hardware & Software
REYNOLDS, NATAKI	Executive Coach

CONTRACTS

Contractor/Vendor	Description
PARTNERSHIP WITH CHILDREN INC.	District Wide Program
MOYLAN, JOSEPH W.	Utility Bills Audit
PLAYWORKS EDUCATION ENERGIZED	District Wide Programs
DOUBLETREE HOTEL	Pre-Kindergarten Training
HIGH SCOPE FOUNDATION	Child Observation Record
FIRST STUDENT, INC.	Transportation Provider Service
ABC STUDENT TRANSPORTATION	Transportation Provider Service
SAFEBAY TRANSPORTATION, INC.	Transportation Provider Service
CATAPULT LEARNING WEST, LLC	Supplemental Materials Non Pub
JENKINS-GRANGER, LLC	New Construction - Martin Luther King High School
WHITE CONSTRUCTION COMPANY, INC.	Renovation - John R. King
DUMAS CONCEPTS IN BUILDING, INC.	Renovation - Marcus Garvey
JENKINS CONSTRUCTION	Renovation - Fitzgerald PK-8
TUCKER, YOUNG, JACKSON, TULL, INC.	Civil Engineering - MLK Utility Relocation
BRINKER / CHRISTMAN, A JOINT VENTURE	New Construction - Maybury PK-8
BRINKER / CHRISTMAN, A JOINT VENTURE	New Construction - Brightmoor PK-8
O'BRIEN EDWARDS CONSTRUCTION COMPANY, INC./TURNER CONSTRUCTION COMPANY, INC. JOINT VENTURE	Renovation - Denby High School
COLASANTI CONSTRUCTION SERVICES, INC./DEVON CONTRACTING, INC. JOINT VENTURE	Renovation - Western High School
KEO MCCARTHY & SMITH TEAM, LLC	Renovation - Henry Ford High School
O'BRIEN EDWARDS CONSTRUCTION COMPANY, INC.	Public Safety Command Center
ALBERT KAHN ASSOCIATES, INC.	Information Technology & Security Design Services
SEASONS 4	Air Handling Units
K.L. MCCOY	Boilers - J.R. King, Fitzgerald, & Garvey
TURNER CONSTRUCTION	Construction Management - 2010 Summer Renovation
FACILINET SERVICES, INC.	Move Management Services
DETROIT CONTRACTING, INC.	2010 Summer Renovation
3.L.K./BRAUN JOINT VENTURE	2010 Summer Renovation
TEI Environmental	Air monitoring services related to demolition for the former Angell Primary (8858 Petoskey), Ferry (2920 E. Palmer), Breitmeyer (8210 Cameron) & Sherrard (8300 Cameron) Schools
Wiltec Technologies, Inc	Design and construction of upgrades to fire alarm system and Detroit Transition Center (former Washington) (CONTRACT CANCELLED)
Able Demolition	Hazardous Material Remediation, Demolition & Site Clearing of the former Angell Primary, Detroit City, Scripps and Woodward Schools

CONTRACTS

Contractor/Vendor	Description
ATC Associates, Inc.	For environmental services, hazardous material and asbestos survey's associated with the demo of Detroit City, Woodward, Owen, Newberry, Scripps and Sanders
Beal, Inc.	Hazardous Material Remediation, Demolition & Site Clearing of the former Breitmeyer & Sherrard Schools
Farrow Group	Hazardous Material Remediation, Demolition & Site Clearing of the former Ferry & Newberry Schools
Homrich Wrecking	Hazardous Material Remediation, Demolition & Site Clearing of the former Owen & Sanders Schools
TEI Environmental	For environmental services associated with the demo of Angell, Sherrard, Ferry, and FLICS. Update PDEA's at Angell Ferry, FLICS. Asbestos survey at Sherrard DPS Contract #10-0496-2
White Construction	Construction of electrical upgrades at Barbara Jordan for computer lab and media center
Chezcore, Inc.	Design and construction related to the replacement of air cooled chillers at Roberto Clemente Academy
KEO & Associates	Construction of upgrades to kitchen and serving area at Hancock Center
SHW Group	New PO to pay invoice #9033.1A to SHW Group for work performed by J. Junkulis from March 16, 2010 to April 15, 2010
SHW Group	PO to redirect dollars charged against DW Program Management for Juris Junkulis labor for period of July 16, 2009 thru Mark 15, 2010 A/E#92218
Chezcore, Inc.	Design and construction of replacement air cooled chiller at Randolph Center
Landmark Design Group, P.C.	Contract #6664 is for A/E Services regarding the design of the new Offices of Public Safety Headquarters and Operation Center
Testing Engineers & Consultants, Inc - 08/05/09	Roofing Assessment at Murphy, Langston Hughes, Logan E.S., Sherrill ES, OW Holmes, Priest, Bethune Academy, Henderson Upper, Cerveny MS, Cody HS, Nolan MS, Pershing HS, White ES, Noble ES/MS, Durfee ES/MS, Clark, Blackwell, Hamilton, Mark Twain @ Boynton, Southwestern, Columbus, Pulaski, Trix, Butzel, Robinson
Able Demolition	Demolition and Site Clearing.
Dumas Concepts in Building	Pre-K classroom, water fountains, mechanical, lighting, wall & pool upgrades. Adjustment to reflect amended SBL for CIP Bond allocation only. Total Contract is \$1,500,000.00 with \$1,244,039.80 applied through CIP Bond and \$255,960.20 through General Fund

CONTRACTS

Contractor/Vendor	Description
Chezcove, Inc.	Renovation of toilet rooms and classrooms
Detroit Electrical Services, LLC	To provide electrical receptacles to 69 new data closets in 16 schools
Macomb Mechanical	Design and build mechanical upgrades at 2009 Reinvestment Program Schools
KEO & Associates	Renovations at Mumford HS to provide a Health Clinic
Camtronics Communications	Assessment and construction of security enhancements at Hamilton, McNair, Clark, Butzel and Hancock schools
Great Lakes Mechanical	Mechanical and HVAC enhancements
George W. Auch Company	Construction Manager services for 2009 Summer Reconstruction projects Murphy, MacDowell, Vernor, Langston Hughes, Priest, Logan, Sherrill, O.W. Holmes, Bethune, Henderson Upper, Cerveny, Cody, Nolan, Pershing, White, Noble, Durfee, Clark, Beckham, Blackwell, McNair, Hamilton, Boynton, Southwestern, A.L. Holmes, Heilmann, Columbus, Fleming, Pulaski, Trix, Robinson, Howe
B & B Pool	To provide all materials and equipment for pool installation at ML King HS
SHW Group	To open purchase order for SHW Group per their signed agreement for staff augmentation
Detroit Water & Sewer Department	Funds requested for the disconnection of additional water line(s) found at 8700 Byron (Sanders), 2100 Hurlbut (Scripps) for the purpose of Demolition
ATC Associates, Inc.	Hazardous material surveys & reports at Barbara Jordan related to electrical upgrades in the media center and computer lab
Lakeshore Engineering Services, Inc.	Asbestos abatement at Barbara Jordan related to electrical upgrades in the media center and computer lab.
ATC Associates, Inc.	Hazardous material surveys & reports of potentially hazardous materials related to the upgrade of the kitchen and serving area at Hancock.
ATC Associates, Inc.	Hazardous material surveys & reports of potentially hazardous materials related to areas of flooring replacement at Drew Academy

CONTRACTS

REAL ESTATE	
Contractor/Buyer	Description
Life Changes Church	Sale Pending - 9600 Mettetal (formerly Lower Henderson School)
New Genesis Church	Sold, Land Contract - 12844 Elmdale (formerly Elmdale School)
Lormax Stern Developers	Sale Pending - 21431 Grand River (formerly Redford High School)
Covenant House	Sold - 7600 Goethe (formerly Vincent CEC)
AT&T	Cell Tower on Denby High School - 12800 Kelly
Ross Hill Public School Academy	Tenant Lease Transfer - 2601 Ellery St. (formerly Bunche PK-5 School)
Detroit Black Association	Tenant Lease Utilities Transfer - 8100 Davison (formerly Courtis School)
New Breed Church	Tenant Lease Transfer - 4290 Marseilles (formerly Hanstein School)
Lodge LLC	Tenant Lease Transfer - 3550 John Lodge (formerly Malcolm X Academy)
Math Savvy Inc	Tenant Lease - 17300 Fargo (formerly Fox Elementary)
CHARTER SCHOOLS	
Contractor	
1. Aisha Shule W.E.B. DuBois Academy	Authorize the operation of a public school academy ("Charter School")
2. Center for Literacy and Creativity	
3. Covenant House Academy Central	
4. Covenant House Academy West	
5. Covenant House Academy East	
6. David Ellis Academy	
7. Martin Luther King, Jr. Academy	
8. Ross Hill Academy	
9. Timbuktu Academy of Science & Technology	

LOANS

Issuance of Series 2010B State Aid Revenue Notes

The Michigan Municipal Bond Authority issued State Aid Revenue Notes Series 2010B in the amount of \$256.0 million on April 1, 2010. The notes are rated SP-1 and will mature on March 21, 2011. The interest rate of the Notes is 5.00% per annum. The Michigan Finance Authority then loaned Detroit Public Schools \$256,235,000. The loan has the same maturity date as the Series 2010B State Aid Revenue Notes and bears interest at 4.90%. State Aid revenue due to DPS is pledged to repay the loan. The amounts necessary to retire the loan will be withheld from DPS' State Aid revenue in the months of October 2010 to March 2011.

Issuance of Series 2010E State Aid Revenue Notes

The Michigan Finance Authority issued State Aid Revenue Notes Series 2010E in the amount of \$187,145,000 on August 20, 2010. The notes are rated SP-1 and will mature on August 22, 2011. The interest rate of the Notes is 4.75% per annum. The Michigan Finance Authority then loaned Detroit Public Schools \$188,730,000. The loan has the same maturity date as the Series 2010E State Aid Revenue Notes and bears interest at 3.875%. State Aid revenue due to DPS is pledged to repay the loan. The amounts necessary to retire the loan will be withheld from DPS' State Aid revenue in the months of April 2011 to August 2011.

Retirement of 2009B State Aid Revenue Notes

On August 20, 2010, Detroit Public Schools retired the State Aid Note Series 2009B in the amount of \$230,000,000. This note was issued August 18, 2009 and carried interest at 9.50%.

State of Michigan – Department of Treasury Approval to Issue the Remaining \$210,540,000 of Bonds Authorized by Proposal S

On August 27, 2010, Detroit Public Schools received approval from the State of Michigan – Department of Treasury to issue the remainder of the bonds authorized by Proposal S. Proposal S authorized DPS to issue \$500.5 million of bonds to be used to fund the district's School Construction and Modernization Program. Proposal S was approved by the City's voters in November of 2009. DPS issued \$290.0 million the bonds authorized by Proposal S on December 30, 2009. The remaining amount of bonds authorized of \$210,540,000 million will be issued in fiscal year 2010-11.

NEW POSITIONS / VACANCIES

From March 2010 to Present – Positions Filled		
	Title	Division/Office/Department/School
New Position	Program Supervisor - Alumni Manager	Office of Communications
New Position	Academic Engagement Administrator - Fund 14	Central HS
New Position	Academic Engagement Administrator - Fund 14	Garvey Academy
New Position	Academic Engagement Administrator - Fund 14	Holmes, O.W.
New Position	Academic Engagement Administrator - Fund 14	Murphy MS
New Position	Academic Engagement Administrator - Fund 14	Phoenix Academy
New Position	Academic Engagement Administrator - Fund 14	Remus Robinson Academy
New Position	Academic Engagement Administrator - Fund 14	Taft
New Position	Director of Athletics	Office of Health Phys Ed Safety
New Position	Academic Engagement Administrator - Fund 14	Sampson-Webber
New Position	Academic Engagement Administrator - Fund 14	Fisher Upper
New Position	Academic Engagement Administrator - Fund 14	Scott, Brenda Middle
New Position	Technical Series Level III - Perkins Program - Fund 14	Office of Career & Tech Ed
New Position	Director	Office of Public Safety (Support Operations)
New Position	Program Supervisor	Office of Communications (New Media-Media)
New Position	Program Associate I (Bond Liaison)	Office of Capital Improvement
New Position	Program Supervisor	Office of Sports Information (New Media-Media)
New Position	Program Associate II (Community Advocate)	Office of Public Safety

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
New Position	Program Associate II (Early Childhood Coordinator) - Fund 14 - Head Start & Great Start Readiness Program	Office of Foundations/Early Learners
New Position	Program Associate II (Early Childhood Coordinator) - Fund 14 - Head Start & Great Start Readiness Program	Office of Foundations/Early Learners
New Position	Program Associate II (Non Exempt) - Sergeant	Office of Public Safety
New Position	Program Associate II (Non Exempt) - Sergeant	Office of Public Safety
New Position	Program Associate II (Non Exempt) - Sergeant	Office of Public Safety
New Position	Program Associate II (Non Exempt) - Sergeant	Office of Public Safety
New Position	Director (Purchasing - Bond Program)	Office of Facilities Construction
New Position	Academic Engagement Administrator - Fund 14	Westside Alternative HS
New Position	Academic Engagement Administrator - Fund 14	Earhart
New Position	Academic Engagement Administrator - Fund 14	Vetal
New Position	Program Associate II	Office of Adult Education
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Deputy Director - Bond Program	Office of Capital Improvement
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Program Supervisor (Bond Program)	Office of Capital Improvement
New Position	Program Supervisor (Manager, Capital Assets)	Office of Strategy Management Systems
New Position	Program Supervisor (Safety Program Manager)	Office of Risk Management
New Position	Police Inspector (Program Associate I)	Office of Public Safety (Support Operations)
New Position	Director (Contract Administration)	Office of Contracting & Procurement
New Position	Program Associate I (Operations Buyer)	Office of Contracting & Procurement
New Position	Director (Procurement Strategy)	Office of Contracting & Procurement

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
New Position	Academic Engagement Administrator - Fund 14	Westside Alternative HS
New Position	Academic Engagement Administrator - Fund 14	Earhart
New Position	Academic Engagement Administrator - Fund 14	Vetal
New Position	Program Associate II	Office of Adult Education
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Deputy Director - Bond Program	Office of Capital Improvement
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Public Safety Police Officer	Office of Public Safety
New Position	Program Supervisor (Bond Program)	Office of Capital Improvement
New Position	Program Supervisor (Manager, Capital Assets)	Office of Strategy Management Systems
New Position	Program Supervisor (Safety Program Manager)	Office of Risk Management
New Position	Police Inspector (Program Associate I)	Office of Public Safety (Support Operations)
New Position	Director (Contract Administration)	Office of Contracting & Procurement
New Position	Program Associate I (Operations Buyer)	Office of Contracting & Procurement
New Position	Director (Procurement Strategy)	Office of Contracting & Procurement
New Position	Program Supervisor (Procurement Strategy Specialist)	Office of Contracting & Procurement
New Position	Program Supervisor (Senior Budget Analyst)	Office of Management & Budget
New Position	Program Supervisor	Department of Curriculum
New Position	Program Associate I (Fund 14)	Office of Recruitment & Employment Services
New Position	Program Supervisor (Procurement Strategy Specialist)	Office of Contracting & Procurement
New Position	Program Supervisor (Senior Budget Analyst)	Office of Management & Budget
New Position	Program Supervisor	Department of Curriculum
New Position	Program Associate I (Fund 14)	Office of Recruitment & Employment Services

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
New Position	Director (General Ledger) OSAS-Related	Office of Accounting
Vacancy	Assistant Director - OSAS Related	Office of Employee Relations
Vacancy	Program Supervisor (Senior Budget Analyst)	Office of Budget
Vacancy	Senior Systems Budget Analyst (Program Supervisor)	Office of Budget
Vacancy	Principal Accountant	Office of Accounting
Vacancy	Assistant Director - OSAS Related	Office of Employee Relations
Vacancy	Program Supervisor	Dept of Curriculum (Reading Corp)
Vacancy	Principal Accountant	Office of Accounting
Vacancy	Chief Procurement & Logistics Officer	Office of Contracting & Procurement
Vacancy	Principal	Kettering HS
Vacancy	Principal	Vernor ES
Vacancy	Principal	Osborn Academy of Mathematics
Vacancy	Principal	Osborn HS of Alt Energy
Vacancy	Assistant Principal	Marquette ES
Vacancy	Principal	Hamilton ES
Vacancy	Principal	Western HS
Vacancy	Director	Office of Curriculum (College Readiness)
Vacancy	Assistant Principal	Bethune Academy
Vacancy	Principal	Cooke ES
Vacancy	Program Supervisor	Office of the CFO
Vacancy	Program Supervisor - Workers Comp Manager	Office of Risk Management
Vacancy	Accounts Payable Manager (Asst Director OSAS-Related)	Office of Accounting
Vacancy	Payroll Manager (Asst Director OSAS-Related)	Office of Payroll
Vacancy	Inspector General	Office of the Inspector General

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
Vacancy	Deputy Inspector General	Office of the Inspector General
Vacancy	Program Supervisor (Senior Business Analyst)	Office of Strategy Management Systems
Vacancy	Program Supervisor (Grant Manager)	Office of the Chief Financial Officer
Vacancy	Chief Information Officer	Office of Information Technology
Vacancy	Program Associate I (Systems & Reporting)	Office of Payroll
Vacancy	Academic Engagement Administrator - Fund 14	Brenda Scott
Vacancy	Principal Accountants (2)	Office of Accounting
Vacancy	Principal	FLICS
Vacancy	Principal Accountant	Office of Accounting
Vacancy	Executive Director (Risk Management)	Office of Risk Management
Vacancy	Program Associate I (Recall)	Office of College & Career Readiness
Vacancy	Principal Accountant	Office of Accounting
Vacancy	Program Associate I (Budget Analyst)	Office of Management & Budget
Vacancy	Accounts Payable Manager	Division of Financial Services
Vacancy	Budget Analyst	Office of Management & Budget
Vacancy	Chief Information Officer	Division of Technology & Information Services
Vacancy	Contract Administration Manager	Office of Contracting & Procurement
Vacancy	Contract Administration Specialist	Office of Contracting & Procurement
Vacancy	Director – General Ledger & Financial Reporting	Office of the Chief Financial Officer
Vacancy	Executive Director	Office of Risk Management
Vacancy	Operations Buyer	Office of Contracting & Procurement
Vacancy	Operations Manager	Office of Contracting & Procurement
Vacancy	Payroll Manager	Office of Payroll
Vacancy	Police Inspector (Program Associate I)	Office of Public Safety

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
Vacancy	Principal Accountant (Multiple Positions)	Finance Division
Vacancy	Principal Accountant	Finance Division, Office of Capital Assets
Vacancy	Procurement Strategy Manager	Office of Contracting & Procurement
Vacancy	Procurement Strategy Manager (Program Supervisor)	Office of Contracting & Procurement
Vacancy	Procurement Strategy Specialist	Office of Contracting & Procurement
Vacancy	Program Associate I (Academic Engagement Officer (15 Positions)	School Principal/Designee
Vacancy	Human Resources Administrator (Program Associate I)	Executive Director, Recruitment & Employment
Vacancy	Systems & Reporting, Program Associate I	Office of Payroll
Vacancy	Program Associate II	Office of Adult Education or Various Sites
Vacancy	Program Supervisor – Claims Management/Workers Compensation	Office of Risk Management
Vacancy	Program Supervisor	Office of Capital Assets
Vacancy	Grant Manager – Program Supervisor	Office of Accounting
Vacancy	Program Supervisor	Office of the Chief Financial Officer
Vacancy	Program Supervisor – Safety Program Manager	Office of Risk Management
Vacancy	Program Supervisor – Senior Business Analyst	Finance Division, Office of Strategic Management Systems
Vacancy	Public Safety Police Officer	Office of Public Safety
Vacancy	Senior Budget Analyst	Deputy Chief Financial Officer for Management & Budget
Vacancy	Senior Business Analyst	Finance Division, Office of Strategic Management Systems
Vacancy	Special Programs Coordinator – Program Supervisor	Curriculum & Instruction
Vacancy	Principal	Cooke ES
Vacancy	Program Supervisor	Office of the CFO
Vacancy	Program Supervisor - Workers Comp Manager	Office of Risk Management

NEW POSITIONS / VACANCIES

	Title	Division/Office/Department/School
Vacancy	Accounts Payable Manager (Asst Director OSAS-Related)	Office of Accounting
Vacancy	Payroll Manager (Asst Director OSAS-Related)	Office of Payroll
Vacancy	Inspector General	Office of the Inspector General
Vacancy	Deputy Inspector General	Office of the Inspector General
Vacancy	Program Supervisor (Senior Business Analyst)	Office of Strategy Management Systems
Vacancy	Program Supervisor (Grant Manager)	Office of the Chief Financial Officer
Vacancy	Chief Information Officer	Office of Information Technology
Vacancy	Program Associate I (Systems & Reporting)	Office of Payroll
Vacancy	Academic Engagement Administrator - Fund 14	Brenda Scott
Vacancy	Principal Accountants (2)	Office of Accounting
Vacancy	Principal	FLICS
Vacancy	Principal Accountant	Office of Accounting
Vacancy	Executive Director (Risk Management)	Office of Risk Management
Vacancy	Program Associate I (Recall)	Office of College & Career Readiness
Vacancy	Principal Accountant	Office of Accounting
POSITIONS NOT FILLED		
	Title	Division/Office/Department/School
New Position	Academic Engagement Administrator - Fund 14	Detroit City HS
New Position	Academic Engagement Administrator - Fund 14	Southwestern HS
New Position	Principal (Small Schools) - Northwestern	Northwestern HS (possibly July 1, 2010)
New Position	Principal (Small Schools) - Northwestern	Northwestern HS (possibly July 1, 2010)
New Position	Principal (Small Schools) - Northwestern	Northwestern HS (possibly July 1, 2010)
Vacancy	Director	Office of School Accountability

POSITIONS ELIMINATED/LAY OFFS

Title	Division/Office/Department/School
Compact Technicians	Various Locations
Security Officers - 12 Positions	Office of Public Safety
Asst Parent Community Liaisons - 7 positions	Office of Community Responsibility
Parent Community Liaisons - 13 positions	Office of Community Responsibility; Office of Public Safety & Office of Early Childhood (Head Start)
Teacher Vacancies - 25 PCNs	Various Locations
Program Associate I	Office of Community Responsibility
Program Supervisor	Office of Community Responsibility
Engineers - 17	Various Locations
Assistant Custodians - 31	Various Locations
Program Associate I	Office of Public Safety
Supervisors (NISP) - 12	Various Locations
Program Associate I	Office of Information Technology
Program Associate I	Facilities - East Hub
Program Supervisor	Office of Information Technology
Program Supervisor	Office of Printing & Duplicating
Program Associate I (3 positions)	Student Transportation
Non Union Administrators - 315	Various Locations
OSAS Administrators - 215	Central Office (Various Locations)
Teachers - 97 (03/14/2010 LAYOFFS RESCINDED)	Various Locations
Teachers - 1,963	Various Locations
Bilingual Teachers - 11 (05/19/2010 LAYOFFS RESCINDED)	Various Locations

POSITIONS ELIMINATED/LAY OFFS

Title	Division/Office/Department/School
OSAS Administrators - All employees returned with the expectation of 07 Positions that were Eliminated	Various Locations
Teachers - 1963 (04/16/2010 LAYOFFS RESCINDED or RECALLED)	Various Locations
Accountant	Office of Career & Technical Education
Legal Investigator	Office of the General Counsel
Parent Community Liaison	Division of Parent Involvement
Program Associate I- Bond Federal Mandate	Office of Community & Public Affairs
Program Supervisor	Office of Community & Public Affairs
Program Supervisor	Division of Information Technology
Plant Operations & Maintenance – HUB Supervisors	Facilities
Security Officer I	Office of Public Safety
Supervisor	Office of Literacy, Central Administration Office
Parent Community Liaison Assistant (Part-Time)	Office of Community Responsibility
Security Officers – 229	Office of Public Safety