



**Detroit Public Schools  
Office of the Emergency Manager  
Robert C. Bobb**

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**SIX MONTH REPORT ON EXPENDITURES,  
CONTRACTS, LOANS AND EMPLOYMENT ACTIONS**

Pursuant to MCL 141.1221a. I, Robert C. Bobb, the Emergency Manager for the School District of the City of Detroit do hereby cause to be filed with the governor, the senate majority leader and the speaker of the house of representatives and posted on the School District of the City of Detroit's website based on the District's records, for the six months ended as of March 3, 2011:

- (a) A description of each expenditure made and approved during the reporting period that has a cumulative value of \$10,000.00 or more and the source of the fund ("Expenditures").
- (b) A list of each contract the emergency manager awarded or approved with a cumulative value of \$10,000.00 and the purpose of the contract.
- (c) A description of each loan sought and approved during the reporting period that has a cumulative value of \$10,000.00 or more and the proposed use of the funds ("Loans").
- (d) A description of any new position created or any vacancy in a permanent position filled by the appointing authority ("New Positions/Vacancies Filled").
- (e) A description of any position that has been eliminated or from which an employee has been laid off (Position Elimination/Layoff").

A handwritten signature in black ink, appearing to read "Robert C. Bobb", written over a horizontal line.

Robert C. Bobb  
Emergency Manager

**Dated: May 2011**

**EXPENDITURES**

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	52-LOCAL 547-H. & W. TRUST	Employee Union Dues	10,008.72
11	52-LOCAL 547-H. & W. TRUST	Employee Union Dues	10,023.05
11	52-LOCAL 547-H. & W. TRUST	Employee Union Dues	10,114.77
11	52-LOCAL 547-H. & W. TRUST	Employee Union Dues	10,203.62
11	52-LOCAL 547-H. & W. TRUST	Employee Union Dues	10,235.15
11	ABC PAVING CO.	Facilities/Repair Services	20,900.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	41,040.11
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	45,530.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	48,267.56
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	60,225.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	83,395.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	95,521.20
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	110,237.01
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	392,461.15
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	600,703.18
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	676,147.69
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	690,268.16
11	AFSCME - LOCAL 345	Employee Union Dues	23,849.20
11	AFSCME - LOCAL 345	Employee Union Dues	24,034.79
11	AFSCME - LOCAL 345	Employee Union Dues	24,118.58
11	AFSCME - LOCAL 345	Employee Union Dues	24,179.99
11	AFSCME - LOCAL 345	Employee Union Dues	24,242.44
11	AFSCME - LOCAL 345	Employee Union Dues	24,283.20



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	13,941.73
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	17,015.43
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	18,544.57
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	18,828.09
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	21,453.81
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	27,556.78
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	28,988.73
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	66,567.07
11	AMERICAN EXPRESS TRAVEL RELATED	Purchase Card Expenditures	545,062.49
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	150,000.00
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	309,133.90
11	ARAMARK MANAGEMENT SERVICES, L.P.	Contractor Services/Facilities and Operations	309,133.90
11	ASSETWORKS, INC.	Contractor Services/Office of Accounting	12,400.00
11	ASSETWORKS, INC.	Contractor Services/Office of Accounting	31,000.00
11	AT&T	Telecommunication Services	53,304.89
11	AT&T	Telecommunication Services	53,696.82
11	AT&T	Telecommunication Services	217,606.71
11	AT&T	Telecommunication Services	356,534.02
11	AT&T	Telecommunication Services	363,401.58
11	AT&T	Telecommunication Services	1,669,537.43
11	ATC ASSOCIATES, INC.	Facilities/Environmental Assessments	38,280.00
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50
11	AVCO INTERESTS LLC	Contractor Services/Office of Real Estate	16,726.50
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BENNETT, BARBARA BYRD-	Contractor Services /Curriculum/Office of Accountability	21,707.63
11	BERG MUIRHEAD & ASSOCIATES	Contractor Services/Office of Communications	32,000.00
11	BLACKBOARD CONNECT INC.	Autodialer Equipment/software/Office of Communications	54,259.10
11	BLACKBOARD CONNECT INC.	Autodialer Equipment/software/Office of Communications	54,259.11
11	BLACKBOARD CONNECT INC.	Autodialer Equipment/software/Office of Communications	105,740.89
11	BLACKBOARD CONNECT INC.	Autodialer Equipment/software/Office of Communications	105,740.90
11	BLUE WATER MOTOR REPAIR	Facilities/Repair Services	10,265.00
11	CADWALADER, WICKERSHAM & TAFT LLP	Legal Services	17,406.02
11	CAPRICORN DIVERSIFIED SYSTEMS, INC.	Facilities/Moving Services	385,000.00
11	Carahsoft Technology Corp.	Antivirus Software/Office of Information Technology	178,401.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	12,159.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	12,781.70
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	13,736.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	15,514.50
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	19,348.40

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	20,468.96
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	21,261.24
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	26,495.64
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	27,759.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,051.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,868.80
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,890.24
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	11,050.00
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	11,050.00
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	100,000.00
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	317,825.08
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	379,771.65
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	499,286.58
11	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	23,319.00
11	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	71,260.84
11	CENTER FOR REFORM OF SCHOOL SYSTEMS	Conference/Board Members/Office of Secretary of Board	10,581.25
11	CHECKER CAB COMPANY	Student Transportation Services	34,950.00
11	CHECKER CAB COMPANY	Student Transportation Services	96,500.00
11	CHECKER CAB COMPANY	Student Transportation Services	198,100.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	14,010.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	17,291.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	19,365.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	34,775.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	42,966.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	45,900.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	46,754.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	53,460.00
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	13,587.16
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	15,826.36
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	16,639.56
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	16,912.56
11	CITY CAB COMPANY, INC.	Student Transportation Services	23,450.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	29,600.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	35,250.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	39,175.00
11	CITY OF DETROIT	Student Transportation Services/Bus Passes	1,031,750.00
11	CITY OF DETROIT- TREASURY	Utility Services	16,778.64
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	15,385.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	15,470.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	16,405.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	37,080.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	44,880.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	49,000.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	198,938.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	1,094,902.00
11	CONSART, INC.	Contractor Services/Office of Information Technology	12,330.95
11	CONTRACTORS FENCE SERVICE, INC.	Contractor Services/Office of Information Technology	20,672.85

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	CORRIGAN MOVING SYSTEMS	Facilities/Moving Services	12,601.30
11	CORRIGAN MOVING SYSTEMS	Facilities/Moving Services	16,797.00
11	CORRIGAN MOVING SYSTEMS	Facilities/Moving Services	204,709.54
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	10,187.44
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	11,597.04
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	17,410.32
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	19,929.36
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	22,204.80
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	29,188.68
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	30,683.40
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	41,580.00
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	61,584.72
11	COVENANT CLEANING AND BUILDING SERVICES	Facilities/Building Cleaning/Maintenance Services	85,531.16
11	CRAWFORD & WINIARSKI	Legal Services	32,662.00
11	CRS, INC.	Software License/Office of Recruitment	22,500.00
11	D/A CENTRAL, INC.	Facilities/Maintenance Services	27,985.00
11	D/A CENTRAL, INC.	Facilities/Maintenance Services	97,530.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DAVIS, CLARENCE	Contractor/Office of Research and Assessment	12,500.00
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	11,960.92



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,012.60
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,025.65
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,130.13
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,215.02
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,280.26
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,585.96
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,739.80
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	12,952.74
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	13,041.74
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	13,142.09
11	DETROIT ASSOCIATION OF EDUCATIONAL	Employee Union Dues	13,371.25
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	55,617.93
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	78,210.49
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	84,927.08
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	85,388.96
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	95,812.49
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	14,478.93
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	15,848.80
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	21,086.35
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	23,816.81
11	DETROIT CAB COMPANY	Student Transportation Services	10,350.00
11	DETROIT CAB COMPANY	Student Transportation Services	16,875.00
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	11,454.17
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,336.13

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,488.83
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,573.80
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,588.97
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,596.37
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,598.11
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,647.54
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	16,710.82
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	17,039.57
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	12,320.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	19,112.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	19,173.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	27,053.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	45,297.00
11	DETROIT PROPERTY IMPROVEMENT AND	Facilities/Building Maintenance Services	52,606.00
11	DETROIT THERMAL, LLC	Utility Services	11,243.56
11	DETROIT THERMAL, LLC	Utility Services	24,636.23
11	DETROIT THERMAL, LLC	Utility Services	52,111.56
11	DETROIT THERMAL, LLC	Utility Services	74,887.85
11	DHT TRANSPORTATION, INC.	Student Transportation Services	22,145.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	40,280.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	66,864.75
11	DHT TRANSPORTATION, INC.	Student Transportation Services	82,165.25
11	DHT TRANSPORTATION, INC.	Student Transportation Services	325,020.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	490,800.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	45,819.00
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	54,628.00
11	DTE ENERGY COMPANY	Utility Services	16,551.19
11	DTE ENERGY COMPANY	Utility Services	20,187.78
11	DTE ENERGY COMPANY	Utility Services	30,248.22
11	DTE ENERGY COMPANY	Utility Services	36,859.60
11	DTE ENERGY COMPANY	Utility Services	38,548.70
11	DTE ENERGY COMPANY	Utility Services	38,683.88
11	DTE ENERGY COMPANY	Utility Services	38,780.41
11	DTE ENERGY COMPANY	Utility Services	93,540.13
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	11,174.50
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	11,573.96
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	12,500.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	15,892.50
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	19,884.68
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	24,702.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	29,900.00
11	E-JAN INTERNATIONAL, LLC	Facilities/Building Cleaning/Maintenance Services	136,580.15
11	E-JAN INTERNATIONAL, LLC	Facilities/Building Cleaning/Maintenance Services	165,505.35
11	EMERSON NETWORK POWER, LIEBERT	Contractor Services/Office of Information Technology	14,394.80
11	EQUATERRA, INC.	Contractor Services/Office of Human Resources	63,325.00
11	EQUATERRA, INC.	Contractor Services/Office of Human Resources	220,000.00
11	EQUATERRA, INC.	Contractor Services/Office of Human Resources	253,150.00
11	ESPERANZA DETROIT	Contractor Services/Student Achievement/Enrichment	25,920.00
11	ESPERANZA DETROIT	Contractor Services/Student Achievement/Enrichment	30,240.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	EVANS CONSULTING SERVICES	Contractor Services/Office of Information Technology	21,856.00
11	EVANS CONSULTING SERVICES	Contractor Services/Office of Information Technology	147,745.00
11	EVANS CONSULTING SERVICES	Contractor Services/Office of Information Technology	252,254.00
11	EXELON ENERGY	Utility Services	27,884.09
11	EXELON ENERGY	Utility Services	241,215.76
11	EXELON ENERGY	Utility Services	246,681.88
11	EXELON ENERGY	Utility Services	258,909.66
11	EXELON ENERGY	Utility Services	266,327.32
11	EXELON ENERGY	Utility Services	648,456.35
11	FANNING/HOWEY ASSOCIATES, INC.	Contractor Services/Office of Capital Improvement	181,084.00
11	FIRST STUDENT, INC.	Student Transportation Services	24,121.12
11	FIRST STUDENT, INC.	Student Transportation Services	35,414.49
11	FIRST STUDENT, INC.	Student Transportation Services	40,594.08
11	FIRST STUDENT, INC.	Student Transportation Services	44,697.90
11	FIRST STUDENT, INC.	Student Transportation Services	133,536.84
11	FIRST STUDENT, INC.	Student Transportation Services	176,118.30
11	FIRST STUDENT, INC.	Student Transportation Services	308,315.74
11	FIRST STUDENT, INC.	Student Transportation Services	381,924.24
11	FIRST STUDENT, INC.	Student Transportation Services	440,784.81
11	FIRST STUDENT, INC.	Student Transportation Services	515,461.07
11	FIRST STUDENT, INC.	Student Transportation Services	669,629.79
11	FIRST STUDENT, INC.	Student Transportation Services	747,251.96
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,301.33
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	11,586.07

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	12,620.82
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	17,358.44
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	19,551.12
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	24,316.93
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,497.35
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,937.44
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	27,205.41
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	28,810.13
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,966.90
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,966.90
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,966.90
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,966.90
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,966.90
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,069.92
11	FOLEY & LARDNER, LLP	Legal Services	16,030.90
11	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	16,012.20
11	FREILINO, KATHLEEN	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	FREILINO, KATHLEEN	Contractor Services /Curriculum/Office of Accountability	11,000.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	FREILINO, KATHLEEN	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	FREILINO, KATHLEEN	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	FREILINO, KATHLEEN	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	GATEWAY SOFTWARE CORP.	IT Services/Office of Information Technology	34,596.00
11	GIARMARCO MULLINS & HORTON ,PC	Legal Services	10,320.20
11	GIARMARCO MULLINS & HORTON ,PC	Legal Services	13,348.20
11	GIARMARCO MULLINS & HORTON ,PC	Legal Services	18,871.75
11	GIARMARCO MULLINS & HORTON ,PC	Legal Services	27,547.92
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLASTER & ASSOCIATES	Contractor Services/Office of EFM	13,750.00
11	GLENCOE/MCGRAW-HILL	Books/Curriculum/Office of Accountability	11,337.36
11	GORDON, ROBERT J., D.O. FAA-INS, PLLC	Contractor Services/Medicaid	24,225.00
11	GRAND BLANC PRINTING CO, INC.	Printing Services/Office of Printing	23,137.20
11	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	22,197.47
11	GRAPHIC RESOURCE GROUP, INC.	Printing Services/Office of Printing	11,176.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	10,175.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	21,000.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	31,200.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	34,525.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	40,450.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	29,944.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	33,471.25
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	37,908.60
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	67,911.25
11	GUITAR CENTER DETROIT	Music Supplies/Denby	16,250.00
11	HALE CONSULTING GROUP LLC	Contractor Services/Office of Accounting	11,228.06
11	HALE CONSULTING GROUP LLC	Contractor Services/Office of Accounting	11,247.99
11	HALE CONSULTING GROUP LLC	Contractor Services/Office of Accounting	11,445.50
11	HALE CONSULTING GROUP LLC	Contractor Services/Office of Accounting	11,915.71
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	10,177.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	10,460.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	10,671.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	11,562.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	11,778.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	12,160.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	12,534.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	14,126.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	14,141.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	14,660.60
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	14,792.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	16,280.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	16,618.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	19,132.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	25,951.40
11	HERCULES & HERCULES, INC.	Maintenance Supplies	10,730.40

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
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	HERPEL, ROSEMARY	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	HERPEL, ROSEMARY	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	HERPEL, ROSEMARY	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	HERPEL, ROSEMARY	Contractor Services /Curriculum/Office of Accountability	11,000.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	16,099.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	17,088.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	18,080.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	18,080.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	18,080.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	18,804.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	25,950.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	27,615.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	41,305.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	50,439.00
11	IBM CORPORATION	IT Services/Office of Information Technology	17,368.70
11	IBM CORPORATION	IT Services/Office of Information Technology	30,149.58
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	27,050.30
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	27,110.30
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	27,685.64
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	29,218.12
11	INACOMP COMPUTER CTR	IT Services/Office of Information Technology	37,309.01



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	INACOMP COMPUTER CTR	IT Services/Office of Information Technology	71,200.00
11	INACOMP COMPUTER CTR	IT Services/Office of Information Technology	88,161.03
11	INFORMATION SYSTEMS RESOURCES	Facilities/IT Equipment Moving Services	150,200.00
11	INFORMATION SYSTEMS RESOURCES	Facilities/IT Equipment Moving Services	151,510.00
11	J.K. CONSTRUCTION, INC.	Facilities/Building Maintenance Services	10,900.00
11	J.K. CONSTRUCTION, INC.	Facilities/Building Maintenance Services	11,700.00
11	JOHNSON CONTROLS, INC.	Facilities Supplies/Services	11,604.00
11	JOHNSON CONTROLS, INC.	Facilities Supplies/Services	11,956.00
11	JOHNSON CONTROLS, INC.	Facilities Supplies/Services	26,135.00
11	JO-MAR FENCE CO.	Facilities Supplies/Services	10,210.00
11	JO-MAR FENCE CO.	Facilities Supplies/Services	15,960.00
11	JO-MAR FENCE CO.	Facilities Supplies/Services	18,800.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	JORGENSEN FORD SALES	Vehicle Purchases/Office of Public Safety	20,649.00
11	K9 ACADEMY TRAINING FACILITY	Contractor/Office of Public Safety	10,900.00
11	KELLY SERVICES, INC	Temporary Staff/Office of Information Technology	90,613.94
11	KELLY SERVICES, INC	Temporary Staff/Office of Information Technology	127,688.78

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	KNOX, ANNETTE D.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	L-1 IDENTITY SOLUTIONS	Fingerprinting Services/Office of Human Resources	11,397.50
11	L-1 IDENTITY SOLUTIONS	Fingerprinting Services/Office of Human Resources	84,130.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	11,050.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	11,700.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	11,794.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	14,820.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	47,950.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	49,000.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	55,000.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	55,625.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	57,535.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	68,300.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	72,155.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	93,777.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	242,267.24
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	316,621.36
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	326,511.50
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	330,111.50

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	423,375.00
11	LAMBENT RISK MANAGEMENT SERVICES INC.	Insurance Services/Office of Risk Management	48,168.79
11	LEARNING CONTRACTORS, INC.	IT Services/Office of Information Technology	16,522.32
11	LEARNING CONTRACTORS, INC.	IT Services/Office of Information Technology	87,320.00
11	LEARNING CONTRACTORS, INC.	IT Services/Office of Information Technology	474,745.99
11	LEARNING CONTRACTORS, INC.	IT Services/Office of Information Technology	483,248.96
11	LEARNING CONTRACTORS, INC.	IT Services/Office of Information Technology	711,542.88
11	LEWIS & MUNDAY, P.C.	Legal Services	12,112.50
11	LEWIS & MUNDAY, P.C.	Legal Services	14,462.16
11	LEWIS & MUNDAY, P.C.	Legal Services	26,300.00
11	LEWIS & MUNDAY, P.C.	Legal Services	32,797.15
11	LEWIS & MUNDAY, P.C.	Legal Services	33,325.15
11	LEWIS & MUNDAY, P.C.	Legal Services	36,990.00
11	LEWIS & MUNDAY, P.C.	Legal Services	43,374.50
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MALONE MERRICK T	Contractor Services/Office of EFM	13,750.00
11	MARSH, WILBERT V.	Establish Petty Cash/Office of Inspector General	10,000.00
11	MARTIN, TRACY	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	MARTIN, TRACY	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	MARTIN, TRACY	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	MARTIN, TRACY	Contractor Services /Curriculum/Office of Accountability	15,888.88

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	MARTIN, TRACY	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MATERASSI, LEAURA N.	Contractor Services /Curriculum/Office of Accountability	13,750.00
11	MEA INCORPORATED	Contractor Services/Office of Real Estate	20,750.00
11	MEA INCORPORATED	Contractor Services/Office of Real Estate	20,750.00
11	MEA INCORPORATED	Contractor Services/Office of Real Estate	20,750.00
11	METRO TECH SOLUTIONS SERVICES, LLC	Security Services/Various Locations/Office of Public Safety	14,842.49
11	MILES CONSTRUCTION INCORPORATED	Facilities/Maintenance Services	31,030.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	10,787.25
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	21,640.00
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	27,779.64
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	130,332.00
11	MPS GROUP, INC.	Facilities/Moving Services	14,791.33
11	MPS GROUP, INC.	Facilities/Moving Services	17,647.34
11	MPS GROUP, INC.	Facilities/Moving Services	17,909.97
11	MPS GROUP, INC.	Facilities/Moving Services	18,594.81
11	MPS GROUP, INC.	Facilities/Moving Services	21,756.33
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	NATIONAL SCHOOL BOARDS ASSOCIATION	DPS Membership	13,750.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	66,598.00
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NEW BRIDGE MULTIMEDIA, INC.	Contractor Services/Office of Risk Management	58,910.25
11	NORTH CENTRAL ASSOCIATION/COMMISSION	DPS School Accreditation/Office of	15,625.00
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	235,540.39
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	300,140.21
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	554,358.50
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	638,902.15
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	892,168.55
11	OFFICE OF RETIREMENT SYSTEMS - MICHIGAN	Employee Retirement Payments	1,077,710.68

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	OMNI FINANCIAL GROUP, INC. DBA	Contractor Services/Office of Human Resources	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Contractor Services/Office of Human Resources	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Contractor Services/Office of Human Resources	17,642.00
11	OMNI FINANCIAL GROUP, INC. DBA	Contractor Services/Office of Human Resources	17,642.00
11	ORACLE AMERICA, INC.	IT Services/Office of Information Technology	10,405.43
11	ORACLE CORPORATION	IT Services/Office of Information Technology	31,216.29
11	PAIGE & ASSOCIATES	Contractor Services	15,000.00
11	PALMER MOVING & STORAGE COMPANY	Facilities/Moving Services	11,277.00
11	PALMER MOVING & STORAGE COMPANY	Facilities/Moving Services	15,689.00
11	PALMER MOVING & STORAGE COMPANY	Facilities/Moving Services	16,156.00
11	PALMER MOVING & STORAGE COMPANY	Facilities/Moving Services	19,804.00
11	PALMER MOVING & STORAGE COMPANY	Facilities/Moving Services	44,179.70
11	PEARSON SCOTT FORESMAN	Books/Curriculum/Office of Accountability	507,170.16
11	PERKINS & INNIS, PLLC	Legal Services	12,500.00
11	PETROLEUM TRADERS CORPORATION	Fuel Supplies/Office of Student Transportation	32,774.52
11	PLUNKETT & COONEY, P.C.	Legal Services	22,556.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	79,323.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	189,345.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	288,417.00
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	12,583.46
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	12,770.82
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	12,895.15
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	12,947.99
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,046.34

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,098.29
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,143.58
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,165.75
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,179.45
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,336.40
11	PRE-PAID LEGAL AND CASUALTY	Employee Voluntary Deductions	13,348.28
11	PROFESSIONAL AUDITING SERVICES	Contractor Services/Office of Finance	22,713.54
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	18,450.31
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	18,862.29
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	28,494.03
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	30,928.87
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,201.68
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,259.74
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,438.10
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,569.63
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,670.02
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,878.59
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	31,994.87
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	32,367.91
11	PROFESSIONAL INSURANCE COMPANY	Employee Voluntary Deductions	32,427.80
11	RADIO ONE, INC.-DETROIT	Advertisements/Office of Communications	13,700.00
11	RADIO ONE, INC.-DETROIT	Advertisements/Office of Communications	17,440.00
11	RADIO ONE, INC.-DETROIT	Advertisements/Office of Communications	24,480.00
11	RADIO ONE, INC.-DETROIT	Advertisements/Office of Communications	38,080.00
11	RAY, JAMES E.	Contractor Services /Curriculum/Office of Accountability	16,000.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	RAYHAVEN GROUP INC.	Facilities/Building Maintenance Services	53,950.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RAY'S CONTRACTOR GROUP	Contractor Services /Curriculum/Office of Accountability	16,000.00
11	RICKMAN ENTERPRISE GROUP, LLC	Facilities/Moving Services	25,668.64
11	RICKMAN ENTERPRISE GROUP, LLC	Facilities/Moving Services	41,224.68
11	RICKMAN ENTERPRISE GROUP, LLC	Facilities/Moving Services	48,324.62
11	RICKMAN ENTERPRISE GROUP, LLC	Facilities/Moving Services	62,436.36
11	RIMINI STREET, INC.	IT Support Services/Office of Information Technology	98,412.00
11	RIMINI STREET, INC.	IT Support Services/Office of Information Technology	98,412.00
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	53,475.08
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	66,297.01
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	68,844.61
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	80,425.70
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	91,568.64
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	27,179.28
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	27,195.59
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	28,263.14
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	29,881.94
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	32,587.92
11	RKA PETROLEUM COMPANIES, INC.	Fuel Supplies/Office of Student Transportation	32,774.52
11	RODRIGUEZ BUSINESS COUNSEL, PLC	Legal Services	10,000.00



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	RODRIGUEZ BUSINESS COUNSEL, PLC	Legal Services	10,000.00
11	RODRIGUEZ BUSINESS COUNSEL, PLC	Legal Services	10,000.00
11	ROSE MOVING & STORAGE CO., INC.	Facilities/Moving Services	11,058.00
11	ROSE MOVING & STORAGE CO., INC.	Facilities/Moving Services	15,126.50
11	ROSE MOVING & STORAGE CO., INC.	Facilities/Moving Services	16,399.00
11	ROSE MOVING & STORAGE CO., INC.	Facilities/Moving Services	31,732.00
11	ROSE MOVING & STORAGE CO., INC.	Facilities/Moving Services	46,858.50
11	ROUMELL & LANGE, PLC	Legal Services	11,804.35
11	ROUMELL & LANGE, PLC	Legal Services	13,252.25
11	ROUMELL & LANGE, PLC	Legal Services	21,912.10
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	23,840.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	47,182.31
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	143,068.94
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	267,085.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	351,661.22
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	356,871.81
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	439,514.79
11	SCHINDLER ELEVATOR CORP.	Facilities/Repair Services	20,400.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	14,300.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	17,075.00
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	18,800.00
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	10,800.59
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	11,604.04
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	11,655.49
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	11,684.90

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	11,742.10
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,154.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,202.53
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,401.04
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,463.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,464.61
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,704.68
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	12,853.29
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,137.30
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,166.01
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,321.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,414.22
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,477.67
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,507.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,532.35
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,594.23
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,606.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,668.48
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	13,705.60
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	14,291.35
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	14,316.41
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	14,410.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	14,998.79
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	15,029.73

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	15,202.98
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	15,390.66
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	15,563.92
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	21,817.85
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	38,772.25
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	45,524.12
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	45,718.42
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	331,673.11
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	338,346.29
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	377,706.69
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	387,456.11
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	401,864.47
11	SECURITY IDENTIFICATION SYSTEMS CORP	Student Security Badges/Public Safety	17,380.00
11	SECURITY IDENTIFICATION SYSTEMS CORP	Student Security Badges/Public Safety	31,097.00
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	24,450.42
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	26,050.50
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	32,006.04
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	43,043.78
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	43,896.96
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	46,719.56
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	69,774.70
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	79,884.74
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	99,245.87
11	SERVICEMASTER DON'T PANIC	Facilities/Building Cleaning/Maintenance Services	109,887.22

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	SOLARWINDS.NET, INC.	Software License/Office of Information Technology	77,930.00
11	SRA/MCGRAW-HILL	Books/Curriculum/Office of Accountability	152,022.33
11	SRA/MCGRAW-HILL	Books/Curriculum/Office of Accountability	210,165.10
11	SRUJAN K. BODEPUDI, LLC	Contractor Services/Office of Finance/SMS	10,297.50
11	SRUJAN K. BODEPUDI, LLC	Contractor Services/Office of Finance/SMS	12,920.00
11	SRUJAN K. BODEPUDI, LLC	Contractor Services/Office of Finance/SMS	12,920.00
11	SRUJAN K. BODEPUDI, LLC	Contractor Services/Office of Finance/SMS	15,640.00
11	STANLEY SECURITY SOLUTIONS, INC	Facilities/Supplies/Service	17,580.66
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	11,925.76
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	20,771.61
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	23,117.16
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	34,318.48
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	50,372.92
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	53,863.56
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	67,809.92
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	89,317.20
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	535,025.19
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	823,086.23
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	902,518.23
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	956,468.99
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,035,629.53
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,063,995.13
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,129,205.51
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,183,745.76
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,222,582.72

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,288,285.56
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,824,338.53
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	1,859,267.55
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	5,614,155.45
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	6,157,984.73
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	7,126,784.74
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	7,918,714.48
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	8,430,149.30
11	STATE OF MICHIGAN - MPSERS	Employee Retirement Payments	12,375,210.50
11	STEVENS VAN LINES, INC.	Facilities/Moving Services	31,145.80
11	STEVENS VAN LINES, INC.	Facilities/Moving Services	46,071.95
11	STEVENS VAN LINES, INC.	Facilities/Moving Services	77,074.85
11	STEVENS VAN LINES, INC.	Facilities/Moving Services	224,822.50
11	STIMULUS SOFTWARE, CC	IT Services/Office of Information Technology	75,634.00
11	SUPREME HEATING AND COOLING, LLC	Facilities/Supplies/Service	16,605.00
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	198,144.50
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	222,457.68
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	224,517.58
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	225,122.60
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	225,974.40
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	229,825.16
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	229,825.58
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	232,440.42
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	232,582.04
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	232,723.70

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	232,967.12
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE PORTOLAN GROUP, INC.	Contractor Services/Facilities and Operations	15,000.00
11	THE REHMANN GROUP	Year End Audit Services/Office of Finance	119,000.00
11	THE REHMANN GROUP	Year End Audit Services/Office of Finance	119,000.00
11	THE REHMANN GROUP	Year End Audit Services/Office of Finance	136,000.00
11	THE REHMANN GROUP	Year End Audit Services/Office of Finance	170,000.00
11	U.S. BOILER WELDERS, INC.	Facilities/Supplies/Service	10,855.00
11	U.S. BOILER WELDERS, INC.	Facilities/Supplies/Service	12,894.00
11	U.S. BOILER WELDERS, INC.	Facilities/Supplies/Service	15,200.00
11	U.S. POSTAL SERVICE	DPS Mailroom	30,000.00
11	U.S. POSTAL SERVICE	DPS Mailroom	60,000.00
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.00
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	ULERY, SHERRY J.	Contractor Services /Curriculum/Office of Accountability	15,888.88
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	19,134.50
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	40,428.00
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	57,109.50

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	121,478.00
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	122,673.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	10,200.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	14,280.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	14,960.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	17,202.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	17,296.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	221,507.75
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	413,197.38
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	441,905.62
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	630,508.25
11	W.H. CANON, INC.	Facilities/Maintenance Services	46,656.15
11	W.H. CANON, INC.	Facilities/Maintenance Services	61,355.38
11	W.H. CANON, INC.	Facilities/Maintenance Services	67,770.16
11	W.H. CANON, INC.	Facilities/Maintenance Services	124,546.94
11	WAYNE COUNTY REGIONAL EDUCATIONAL	Student Information/Assessment Systems/Office of Information Tech	1,500,000.00
11	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Math Program/Western High School	182,929.00
11	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Math Program/Western High School	183,929.00
11	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Math Program/Western High School	183,929.00
11	WAYNE STATE UNIVERSITY-SPONSORED PROGRAM	Math Program/Western High School	229,911.00
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	10,026.48
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	12,965.96
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	15,950.01
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	42,076.76

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	WJBK-TV2	Advertisements/Office of Communications	10,000.00
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	10,724.90
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	16,087.60
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	10,377.90
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	11,187.30
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	11,213.10
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	11,250.00
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	12,198.45
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	14,073.39
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	15,917.94
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	17,405.70
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	19,901.52
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	21,321.60
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	24,094.80
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	27,639.00
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	28,524.09
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	30,282.90
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	32,281.50
11	WRIGHT WAY SERVICES AND SUPPLIES, INC.	Facilities/Building Cleaning/Maintenance Services	34,154.40
11	XO COMMUNICATIONS, INC.	Telecommunications	39,372.53
11	XO COMMUNICATIONS, INC.	Telecommunications	136,588.93
11	XO COMMUNICATIONS, INC.	Telecommunications	137,634.98
11	XO COMMUNICATIONS, INC.	Telecommunications	146,708.78
11	XO COMMUNICATIONS, INC.	Telecommunications	155,430.03



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
11	ZEP MANUFACTURING COMPANY	Facilities/Supplies/Service	360,394.76
13	CITY OF DETROIT	Student Bus Passes/Office of Adult Education	61,250.00
13	HATTERAS, INC.	Printing Services/Office of Adult Education	15,864.83
13	HEWLETT PACKARD	Computer Equipment/Adult Education	132,000.00
13	LAFAVE-SMITH CO. , INC.	Building Maintenance/Construction/Office of Adult Education	18,950.00
13	THE WRIGHT GROUP/MCGRAW-HILL	Books/Curriculum/Office of Accountability	10,592.28
13	TRINITY COMMUNITY DEVELOPMENT CENTER,INC	Facility Lease/Office of Adult Education	24,890.00
13	U.S. POSTAL SERVICE	Postage/Office of Adult Education	17,554.80
13	U.S. POSTAL SERVICE	Postage/Office of Adult Education	17,554.81
13	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	53,000.00
14	21ST CENTURY LEARNING, LLC	Contractor Services/Non-Public Schools/Title I	19,948.22
14	21ST CENTURY LEARNING, LLC	Contractor Services/Non-Public Schools/Title I	122,762.87
14	21ST CENTURY LEARNING, LLC	Contractor Services/Non-Public Schools/Title I	142,404.72
14	A.J. BROS. INC.	Classroom Materials/Various locations	11,563.20
14	A.J. BROS. INC.	Classroom Materials/Various locations	13,090.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	18,370.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	29,679.80
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	26,100.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	45,842.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	20,225.00
14	ACADEMIC ACHIEVEMENT TUTORING SERVICES,	NCLB Tutoring Services	28,162.50
14	ACHIEVE HIGHPOINTS	NCLB Tutoring Services	16,138.20
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	11,520.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	12,390.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	12,960.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	13,530.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	17,520.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	31,650.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	51,420.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	69,735.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	88,745.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	110,145.00
14	AFP INDUSTRIES, INC.dbaAFP SCHOOL SUPPLY	Math Supplies/Curriculum/Office of Accountability	82,873.04
14	ALEXANDER, MAKIA	Employee Tuition Reimbursement/Office of Human Resources	11,270.90
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	12,265.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	20,826.82
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	84,815.00
14	ANGEL LAND CHILD CARE & PARENT INST.	NCLB Tutoring Services	14,750.00
14	ATS PROJECT SUCCESS	NCLB Tutoring Services	10,355.00
14	ATTANASIO & ASSOCIATES, INC.	Classroom Resource Center/Webster	33,230.35
14	AVANCEMOS, INC.	NCLB Tutoring Services	10,674.64
14	AVANCEMOS, INC.	NCLB Tutoring Services	14,090.14
14	AVANCEMOS, INC.	NCLB Tutoring Services	25,664.56
14	AVANCEMOS, INC.	NCLB Tutoring Services	35,535.32
14	AVANCEMOS, INC.	NCLB Tutoring Services	58,230.20
14	AVANCEMOS, INC.	NCLB Tutoring Services	105,383.68
14	BANKSTON, KIANITA	Employee Tuition Reimbursement/Office of Human Resources	11,361.50
14	BEARCOM WIRELESS WORLDWIDE, INC.	Security Supplies/Office of Public Safety	69,627.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	BECKEN, ERNESTINE	Employee Tuition Reimbursement/Office of Human Resources	10,830.20
14	BENCHMARK EDUCATION COMPANY	Supplemental Educational Program/Office of Bilingual Education	107,600.00
14	BERRY, ANTOINETTE	Employee Tuition Reimbursement/Office of Human Resources	10,837.80
14	BURRELL, MARSHA	Employee Tuition Reimbursement/Office of Human Resources	12,731.00
14	C&B TUTORING LLC	NCLB Tutoring Services	23,075.00
14	C&B TUTORING LLC	NCLB Tutoring Services	30,056.00
14	C&B TUTORING LLC	NCLB Tutoring Services	70,798.00
14	CATAPULT LEARNING WEST, LLC	NCLB Tutoring Services	12,060.42
14	CATAPULT LEARNING WEST, LLC	NCLB Tutoring Services	33,428.70
14	CATAPULT LEARNING WEST, LLC	NCLB Tutoring Services	39,941.36
14	CATAPULT LEARNING WEST, LLC	NCLB Tutoring Services	62,194.50
14	CATAPULT LEARNING WEST, LLC	NCLB Tutoring Services	287,095.32
14	CATAPULT LEARNING, LLC	NCLB Tutoring Services	87,929.63
14	CAYEN SYSTEMS, LLC	Maintenance/SES Service/Office of Fed, State and Local Prog	69,425.00
14	CHECKER CAB COMPANY	Student Transportation Services	20,500.00
14	CHECKER CAB COMPANY	Student Transportation Services	25,950.00
14	CHECKER CAB COMPANY	Student Transportation Services	36,300.00
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	16,599.77
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	35,415.51
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	38,212.80
14	CITY OF DETROIT		16,050.00
14	CITY OF DETROIT		41,905.50
14	CITY OF DETROIT		91,000.00
14	CITY YEAR DETROIT	Tutoring Services/Clemente	10,000.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	CITY YEAR DETROIT	Tutoring Services/Crossman	15,000.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	15,405.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	28,065.00
14	CLAYTON WHITE	Contractor Services/Office of Fed, State and Local Prog	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	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	12,651.00
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	14,374.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	14,374.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	14,374.00
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	16,033.73
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	17,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	19,500.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	25,116.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	25,127.69

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	25,150.05
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	25,330.28
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Services	50,000.00
14	COMPUWARE CORPORATION	Contractor Services/Curriculum/Office of Leadership Development	13,259.00
14	COMPUWARE CORPORATION	Contractor Services/Curriculum/Office of Leadership Development	20,853.50
14	COOLE SCHOOL	Student Supplies/Health and Phy	24,155.75
14	COWLES, BINTA A.	Employee Tuition Reimbursement/Office of Human Resources	11,240.70
14	COWLES, KAMAL T.	Employee Tuition Reimbursement/Office of Human Resources	11,240.70
14	CRITTENDEN-BYAS, REGINA M.	Employee Tuition Reimbursement/Office of Human Resources	10,837.80
14	DELL, INC.	Computer Equipment/Various Locations	14,588.30
14	DELL, INC.	Computer Equipment/Various Locations	43,151.52
14	DETROIT MARRIOTT HOTEL	Conference	58,693.40
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	63,715.72
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	65,000.51
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	65,798.18
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	73,862.50
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	77,177.98
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	81,132.69
14	DETROIT PARENT NETWORK	Contractor/Office of Parent Involvement	84,022.51
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	10,612.98
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	10,712.00
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	10,993.68
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	12,168.13
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	12,301.16

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	12,606.97
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	19,072.69
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	22,023.03
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	23,277.51
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	23,310.41
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	29,345.06
14	DETROIT SCIENCE CENTER	Management Services/Children's Museum	147,097.91
14	DOUBLETREE HOTEL	Workshops/Conferences/Curriculum	14,422.48
14	DOUBLETREE HOTEL	Workshops/Conferences/Curriculum	24,358.04
14	DYNAVOX SYSTEMS, INC.	Educational Software/ATTIC	23,040.00
14	ECCLES, CAROL A.	Employee Tuition Reimbursement/Office of Human Resources	11,175.80
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	12,320.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	15,820.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	22,845.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	54,980.00
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	14,315.00
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	66,540.00
14	EDULUTIONS	NCLB Tutoring Services	17,637.25
14	EDULUTIONS	NCLB Tutoring Services	36,706.25
14	EDULUTIONS	NCLB Tutoring Services	40,076.25
14	EDULUTIONS	NCLB Tutoring Services	46,153.25
14	EDULUTIONS	NCLB Tutoring Services	49,342.50
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	13,454.28
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	20,496.06
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	21,180.01

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	34,333.38
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	35,995.50
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	131,728.71
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	16,915.00
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	18,991.25
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	50,010.63
14	EDUTEK MIDWEST, INC.	NCLB Tutoring Services	21,240.00
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	16,260.00
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	90,720.00
14	EMPOWERMENT LEARNING SERVICES, LLC.	NCLB Tutoring Services	32,760.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,080.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,560.00
14	ETA/CUISENAIRE	Computer/Camera Equipment/Office of Accountability	167,980.00
14	ETA/CUISENAIRE	Math Supplies/Curriculum/Office of Accountability	556,318.72
14	ETA/CUISENAIRE	Computer/Camera Equipment/Office of Accountability	1,360,638.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	19,110.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	22,470.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	30,032.50
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	31,748.75
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	45,072.50
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	12,031.88
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	15,097.50
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	17,572.50
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	18,127.90

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	23,858.24
14	FEDERAL EDUCATION GROUP, PLLC	Contractor Services/Compliance Office	24,525.00
14	FELLOWSHIP CHAPEL RENTALS	Facility Rental/Office of Early Childhood Education	10,334.73
14	FELLOWSHIP CHAPEL RENTALS	Facility Rental/Office of Early Childhood Education	13,484.68
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	35,720.00
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	49,358.00
14	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	34,310.40
14	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	63,697.86
14	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	102,931.20
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	43,680.00
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	224,700.00
14	GIBSON, CHARLES	Employee Tuition Reimbursement/Office of Human Resources	11,108.10
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB Tutoring Services	39,000.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	17,810.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	10,000.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	12,000.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	13,000.00
14	GLORY EDUCATIONAL RESOURCE, INC.	NCLB Tutoring Services	14,000.00
14	GOODHEART-WILCOX PUBLISHER	Books/Curriculum/Office of Accountability	11,004.39
14	GOSS, RITA M.	Employee Tuition Reimbursement/Office of Human Resources	12,556.82
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	10,150.46
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	11,279.31
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	19,311.96
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	31,556.75
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	40,620.25



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	GRAND RIVER PRINTING & IMAGING, INC.	Printing Services/Office of Printing	41,673.10
14	GREAT LAKES EDUCATIONAL	Books/Curriculum/Office of Accountability	13,197.45
14	HAMPTON-BROWN CO., INC.	Books/Curriculum/Office of Accountability	20,101.56
14	HAMPTON-BROWN CO., INC.	Books/Curriculum/Office of Accountability	281,977.29
14	HEINEMANN/GREENWOOD	Books/Curriculum/Office of Accountability	114,187.50
14	HEWLETT PACKARD	Computer Equipment/Various Locations	10,203.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	10,560.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,496.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,496.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,880.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,891.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,968.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,104.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,540.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,540.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,656.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	12,667.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	13,200.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	13,560.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	13,860.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	14,370.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	14,520.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	14,705.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	14,705.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	15,840.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	HEWLETT PACKARD	Computer Equipment/Various Locations	16,435.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	16,500.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	16,556.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	17,160.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	17,300.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	17,820.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	18,165.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	18,480.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	18,782.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,030.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,030.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,800.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	20,460.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	20,792.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	21,360.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	21,625.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	23,877.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	24,408.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	24,445.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	25,310.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	25,950.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,640.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,640.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,640.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,640.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	HEWLETT PACKARD	Computer Equipment/Various Locations	26,640.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	27,024.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	27,936.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	29,040.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	33,732.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	34,320.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	50,170.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	50,170.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	50,170.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	51,450.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,280.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,280.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,280.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	53,280.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	56,960.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	66,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	71,940.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	99,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	158,760.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	165,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	165,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	165,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	165,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	171,843.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	178,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	213,208.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	266,510.00
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	11,845.42
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	22,916.00
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	25,200.00
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	27,598.86
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	37,623.76
14	HIGH SCOPE FOUNDATION	Contractor Services/Office of Foundation of Early Learners/Curriculum	44,298.96
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	25,125.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	118,275.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	131,228.40
14	HOLY TEMPLE CHURCH	NCLB Tutoring Services	18,600.00
14	HOLY TEMPLE CHURCH	NCLB Tutoring Services	33,500.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	10,177.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	10,177.50

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	11,416.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	11,505.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	11,505.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	13,275.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	14,602.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	15,045.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	17,257.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	17,257.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	19,027.50
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	20,355.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	23,010.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	23,010.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	24,780.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	27,435.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	31,860.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	38,940.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	49,560.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	50,608.00
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	1,792,589.70
14	HOUGHTON MIFFLIN COMPANY	Books/Curriculum/Office of Accountability	1,895,300.00
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	17,760.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	102,340.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	150,042.84
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	176,280.00
14	J.K. CONSTRUCTION, INC.	Facilities/Maintenance Services	18,353.84

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	KENNISS ACADEMICS	NCLB Tutoring Services	11,365.25
14	KENNISS ACADEMICS	NCLB Tutoring Services	25,893.00
14	KIDZ UNIVERSITY EDUCATIONAL TUTORING	NCLB Tutoring Services	14,449.50
14	KIDZ UNIVERSITY EDUCATIONAL TUTORING	NCLB Tutoring Services	17,718.75
14	KNOW 2 GROW LEARNING, LLC	NCLB Tutoring Services	10,660.00
14	KNOW 2 GROW ONLINE, LLC.	NCLB Tutoring Services	13,103.50
14	LAKESHORE LEARNING MATERIALS	Books/Classroom Materials/Office of Early Childhood Ed	25,071.84
14	LAKESHORE LEARNING MATERIALS	Books/Classroom Materials/Office of Early Childhood Ed	27,931.20
14	LAMAR, TEQUILLA	Employee Tuition Reimbursement/Office of Human Resources	13,074.40
14	LANGUAGE ADVENTURE INC	NCLB Tutoring Services	22,800.00
14	LEARNING LAND	NCLB Tutoring Services	10,050.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	23,514.40
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	52,549.90
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	77,740.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	165,037.80
14	MACMILLAN/MCGRAW-HILL	Books/Curriculum/Office of Accountability	11,737.70
14	MACMILLAN/MCGRAW-HILL	Books/Curriculum/Office of Accountability	15,531.33
14	MACPROFESSIONALS, INC.	Computer Services/Equipment	10,000.00
14	MACPROFESSIONALS, INC.	Computer Services/Equipment	10,020.50
14	MACPROFESSIONALS, INC.	Computer Services/Equipment	25,111.12
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	22,680.00
14	MATTHEWS, KIMBERLY	Employee Tuition Reimbursement/Office of Human Resources	11,309.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	10,048.07
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	12,850.05

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	25,764.53
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	49,719.10
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	52,084.78
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	76,957.98
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	85,473.76
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	113,507.06
14	MCCLENDON JR. HENRY L.	Contractor Services/Office of Associate Supt	10,810.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	22,773.22
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	57,698.86
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	63,464.78
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	27,350.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	101,780.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	137,558.00
14	MICHIGAN FITNESS FOUNDATION	Reimburse Unused Grant Funds	46,221.79
14	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	Conference Fees/Office of Specialized Student Services	14,000.00
14	MOORE & ASSOCIATES, INC.	Contractor Services/Office of Fed, State and Local Prog	10,000.00
14	MOORE & ASSOCIATES, INC.	Contractor Services/Office of Fed, State and Local Prog	10,000.00
14	MURDOCK, FEI-EA	Employee Tuition Reimbursement/Office of Human Resources	10,826.90
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	37,400.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	110,200.00
14	NYSTROM HERFF JONES EDUCATION DIVISION	Books/Curriculum/Office of Accountability	126,126.28
14	NYSTROM HERFF JONES EDUCATION DIVISION	Books/Curriculum/Office of Accountability	256,250.98
14	NYSTROM HERFF JONES EDUCATION DIVISION	Books/Curriculum/Office of Accountability	270,687.66
14	PEARSON PRENTICE HALL	Books/Curriculum/Office of Accountability	27,803.33
14	PEARSON PRENTICE HALL	Books/Curriculum/Office of Accountability	70,000.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	PEARSON PRENTICE HALL	Books/Curriculum/Office of Accountability	81,103.63
14	PEOPLES EDUCATION INC.	Books/Curriculum/Office of Accountability	147,326.03
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	65,152.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	10,800.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	13,500.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	27,000.00
14	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	27,000.00
14	RAND MCNALLY & COMPANY	Books/Supplies/Curriculum/Office of	17,866.00
14	RAND MCNALLY & COMPANY	Books/Supplies/Curriculum/Office of	89,776.00
14	RANDOLPH CAREER AND TECHNICAL CENTER	School Stipend/Dept of Institutional Development	10,000.00
14	RENAISSANCE LEARNING, INC.	Testing Materials/Durfee Middle	10,345.50
14	RESULTS EDUCATION SERVICES, LLC	NCLB Tutoring Services	25,245.00
14	RESULTS MENTORING	NCLB Tutoring Services	10,650.00
14	RESULTS MENTORING	NCLB Tutoring Services	10,830.00
14	RESULTS MENTORING	NCLB Tutoring Services	14,040.00
14	RESULTS MENTORING	NCLB Tutoring Services	14,160.00
14	RESULTS MENTORING	NCLB Tutoring Services	23,280.00
14	RESULTS MENTORING	NCLB Tutoring Services	35,244.00
14	RESULTS MENTORING	NCLB Tutoring Services	50,220.00
14	RESULTS MENTORING	NCLB Tutoring Services	53,325.00
14	RESULTS MENTORING	NCLB Tutoring Services	58,748.00
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	16,776.00
14	ROCKET LEARNING PARTNERS LLC	NCLB Tutoring Services	11,400.00
14	RW PRODUCTIONS, LLC	DVD Supplies/Office of Recruitment	10,041.50



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	SCANTRON CORPORATION	Scan Equipment/Office of Curriculum	99,090.00
14	SCHOLASTIC CATALOGS	Educational Program/Office of Early Learning	142,783.20
14	SCHOLASTIC LIBRARY PUBLISHING	Summer School Materials/Curriculum	33,360.00
14	SCHOOL QUALITY SOLUTIONS	Training/Office of Fed, State and Local Prg	15,000.00
14	SCHOOLHOUSE OUTFITTERS, LLC DBA	Classroom Projector Pkg/Heilmann	49,999.60
14	SCIENTIFIC LEARNING CORPORATION	Computer Lab Supplies/Equip/Schulze	42,000.00
14	SECURITY IDENTIFICATION SYSTEMS CORP	Security Badge Supplies/Public Safety	113,810.00
14	SPERANZA INC.	Computer Supples/Keidan Special Ed	18,836.00
14	SUPER ACHIEVERS	NCLB Tutoring Services	16,920.00
14	TAYLOR, MARCIE	Employee Tuition Reimbursement/Office of Human Resources	10,521.50
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	25,716.57
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	29,797.40
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	37,936.46
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	61,734.28
14	THE NATIONAL BOARD FOR PROFESSIONAL	Registration Fees National Candidates/Office Leadership/Dev/Training	98,250.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	16,609.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	22,729.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	34,000.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	41,174.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	41,174.00
14	THE REHMANN GROUP	Year End Audit Services/Office of Finance	130,662.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	16,260.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	18,676.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	20,148.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	674,456.72
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	916,797.84
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	1,048,659.92
14	TRIUMPH LEARNING LLC DBA OPTIONS	Books/Supplies/Curriculum/Office of	40,749.60
14	TYMES, TRENA	Employee Tuition Reimbursement/Office of Human Resources	10,785.30
14	U.S. POSTAL SERVICE	Postage/Office of Research and Evaluation Assessment	20,000.00
14	UNIVERSITY OF LOUISVILLE	Contractor Services/Career and Tech Readiness	35,000.00
14	VANTAGE TECHNOLOGIES SYSTEMS INTEGRA-	Educational Software/Supplies/Cass Tech	11,700.00
14	VARITRONICS	Educational Software/supplies/Stewart Elementary	11,704.73
14	W SALOME CONTRACTORS, LLC	NCLB Tutoring Services	24,800.00
14	W SALOME CONTRACTORS, LLC	NCLB Tutoring Services	42,250.00
14	W SALOME CONTRACTORS, LLC	NCLB Tutoring Services	58,250.00
14	WINN, KARLA J.	Employee Tuition Reimbursement/Office of Human Resources	10,542.91
14	WRIGHT, YVONNE	Employee Tuition Reimbursement/Office of Human Resources	11,270.90
14	YOUTH DEVELOPMENT COMMISSION	21st Century Afterschool Program	42,777.61
14	YOUTH DEVELOPMENT COMMISSION	21st Century Afterschool Program	45,399.88
14	YOUTH DEVELOPMENT COMMISSION	21st Century Afterschool Program	64,288.03
14	YOUTH DEVELOPMENT COMMISSION	21st Century Afterschool Program	65,023.15
14	ZENONI, STEVEN	Employee Tuition Reimbursement/Office of Human Resources	10,749.00
16	ABLEZONE, INC.	Educational Software/Turning Point Academy	15,635.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,888.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,712.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,980.80

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,296.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,300.75
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,528.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,694.40
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,944.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,301.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,315.59
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,136.47
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,176.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,186.22
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,422.54
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,534.47
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,534.47
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,870.28
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,944.91
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,128.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,810.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,199.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,230.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	18,259.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	18,396.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	19,614.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,118.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,460.30

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,989.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	21,590.10
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	16,866.68
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	29,207.16
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	39,046.54
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	40,171.24
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	42,427.94
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	49,767.73
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,071.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,462.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	11,907.00
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	11,011.55
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	11,457.39
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	36,988.74
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	61,740.00
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	92,610.00
18	21ST CENTURY LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	92,610.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	ALLEN, GLORIANE R.	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	CATAPULT LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	84,257.46

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CATAPULT LEARNING, LLC	Contractor Services /Curriculum/Office of Accountability	701,060.82
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,179.82
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,247.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,416.56
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,416.56
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,416.56
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,416.56
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,455.87
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,600.50
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,600.50
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,653.30
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,653.30
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,653.30
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,653.30
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,890.04
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,890.04
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,890.04
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,953.85
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,953.85
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,953.85
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	10,953.85
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,307.20

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,307.20
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,307.20
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,307.20
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,307.20
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,363.52
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,537.31
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,537.31
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,600.26
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,600.26
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,600.26
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,660.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,819.49
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	11,858.16

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,013.90
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,013.90
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,073.74
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,092.17
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,367.25
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,367.25
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,367.26
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,547.22
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,547.22
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	12,720.60
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,020.70
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,020.70
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,073.95
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,073.95
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,073.95
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,240.64
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,427.30
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,494.18
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,780.65
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	13,780.65
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,062.12
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,134.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,134.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,134.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,293.18
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,422.61
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,441.14
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,441.14
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,487.35
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,487.35
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,566.01
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	14,840.70
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,547.40
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,547.40
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,758.40
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,900.75
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,900.75
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	15,900.75
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,254.10
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,254.10
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,254.10
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,335.06
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,335.06
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,571.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	16,960.80
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	17,045.28
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	17,314.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	17,314.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	17,956.18
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	18,020.85
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	18,228.98
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	18,727.55
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,407.68
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,412.68
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,434.25
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,434.25
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,787.60
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,855.95
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	19,886.16
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	21,977.57
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	22,336.04
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	24,381.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	24,381.15
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	24,734.50
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	25,441.20

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	26,041.40
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	27,207.95
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	28,974.70
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	29,681.40
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	33,342.75
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	36,962.82
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	38,868.50
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	47,348.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	53,729.46
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	55,444.23
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	56,102.89
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	56,546.10
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,361.71
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,829.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,829.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,829.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,829.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	62,829.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	66,760.68
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	70,670.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	70,937.60
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	74,484.48
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	81,578.24
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	97,376.22
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	98,234.70

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	109,610.62
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	197,424.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	703,080.00
18	CDW GOVERNMENT, INC.	Computer NetBooks/Curriculum/Specialized Student Services	1,994,328.00
18	COLEMAN, BARBARA S.	Contractor Services /Curriculum/Office of Accountability	12,250.00
18	COLEMAN, BARBARA S.	Contractor Services /Curriculum/Office of Accountability	12,500.00
18	COLEMAN, BARBARA S.	Contractor Services /Curriculum/Office of Accountability	12,625.00
18	COMPUWARE CORPORATION	Contractor Services /Curriculum/Office of Accountability	24,000.00
18	COMPUWARE CORPORATION	Contractor Services /Curriculum/Office of Accountability	24,000.00
18	COMPUWARE CORPORATION	Contractor Services /Curriculum/Office of Accountability	24,000.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	10,680.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	13,795.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	13,884.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	14,240.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	14,952.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	15,130.00
18	CONSART, INC.	Contractor Services/Office of Information Technology	16,198.00
18	CORWIN PRESS, INC	Books/School Supplies/Office of Specialized Student Services	16,158.62
18	DETROIT MARRIOTT HOTEL	Parent Conference/Office of Specialized Student Services	14,359.70
18	DISCOVERY EDUCATION	Contractor Services /Curriculum/Office of Accountability	130,968.75
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00
18	EDISON LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	21,500.00
18	ELLIOTT, MARJORIE A.	Contractor Services /Curriculum/Office of Accountability	10,000.00
18	ELLIOTT, MARJORIE A.	Contractor Services /Curriculum/Office of Accountability	13,000.00
18	GRAND TRAVERSE RESORT & SPA LLC	Team Building Conference/Office of Specialized Student Services	11,580.78
18	HARVARD UNIVERSITY	Conference Fees/Office of Specialized Student Services	19,960.00
18	HEWLETT PACKARD	Computer Equipment/Office of Curriculum	10,848.00
18	HEWLETT PACKARD	Computer Equipment/Office of Curriculum	11,466.00
18	HEWLETT PACKARD	Computer Equipment/Office of Curriculum	66,000.00
18	HEWLETT PACKARD	Computer Equipment/Office of Curriculum	165,000.00
18	HEWLETT PACKARD	Computer Equipment/Office of Curriculum	165,000.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	10,231.20
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	10,584.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,113.20
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,442.10
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,760.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,994.65
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,259.80
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,789.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,935.92
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	13,890.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	14,487.85
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	14,607.90

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	14,922.10
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	15,057.80
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	15,416.35
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	15,562.70
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	15,792.60
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,662.35
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,674.65
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,681.44
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	18,642.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	19,295.53
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	21,314.67
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	21,706.02
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	22,441.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	22,785.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	24,319.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	24,872.40
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	27,165.60
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	28,109.27
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	29,429.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	29,475.29
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	30,282.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	30,576.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	31,882.15
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	33,195.80

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	34,104.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	34,104.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	34,190.19
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	35,547.54
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,369.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	40,380.46
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	40,960.39
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	41,674.50
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	41,900.35
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	44,952.60
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	47,155.58
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,248.65
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,312.80
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	50,827.70
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	51,226.93
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	53,244.85
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	55,419.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	56,186.21
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	57,607.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	57,815.45
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	58,021.30
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	58,420.50
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	62,380.60
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	62,578.07

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	63,917.90
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,229.14
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,680.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	67,617.05
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	68,208.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	73,624.55
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	73,987.80
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	74,098.10
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	76,037.55
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	78,493.55
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	78,755.03
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	79,563.77
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	79,859.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	80,127.93
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	80,791.20
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	80,894.25
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	81,520.43
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	81,986.85
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	86,042.90
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	88,180.05
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	89,341.85
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	91,039.05
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	92,310.55
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	94,114.40



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	94,535.33
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	99,973.55
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	104,180.38
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	105,582.51
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	115,152.13
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	117,864.87
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	117,942.79
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	122,545.30
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	126,637.30
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	132,240.80
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	149,731.10
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	181,682.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	202,190.96
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	207,256.90
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	207,846.66
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	225,119.38
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	333,750.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	844,997.14
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	4,250,000.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	17,774.24
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	20,500.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	20,940.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	21,600.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	28,500.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	37,400.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	45,100.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	60,366.00
18	INTERNATIONAL CENTER FOR LEADERSHIP	Contractor Services /Curriculum/Office of Accountability	70,200.00
18	KNOWLEDGE DELIVERY SYSTEMS INC.	Contractor Services /Curriculum/Office of Accountability	675,000.00
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	50,051.00
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	50,051.00
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	60,061.20
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	60,061.20
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	60,061.20
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	118,689.60
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	118,689.60
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	118,689.60
18	KNOWLEDGE WORKS FOUNDATION	Contractor Services /Curriculum/Office of Accountability	830,827.20
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Contractor Services /Curriculum/Office of Accountability	50,908.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Contractor Services /Curriculum/Office of Accountability	50,908.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Contractor Services /Curriculum/Office of Accountability	50,908.00
18	MODEL SECONDARY SCHOOLS PROJECT, LLC	Contractor Services /Curriculum/Office of Accountability	97,783.32
18	MOSAICA EDUCATION INC.	Contractor Services /Curriculum/Office of Accountability	57,750.00
18	MOSAICA EDUCATION INC.	Contractor Services /Curriculum/Office of Accountability	72,375.00
18	OFFICE DEPOT	Office Supplies/Office of Accountability	26,999.40
18	PLAYWORKS EDUCATION ENERGIZED	Contractor Services /Curriculum/Office of Accountability	37,600.00
18	PLAYWORKS EDUCATION ENERGIZED	Contractor Services /Curriculum/Office of Accountability	37,600.00
18	PLAYWORKS EDUCATION ENERGIZED	Contractor Services /Curriculum/Office of Accountability	37,600.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	PLAYWORKS EDUCATION ENERGIZED	Contractor Services /Curriculum/Office of Accountability	37,600.00
18	PLAYWORKS EDUCATION ENERGIZED	Contractor Services /Curriculum/Office of Accountability	75,200.00
18	PUBLIC CONSULTING GROUP	Contractor Services/Specialized Student Services	32,333.33
18	RENAISSANCE LEARNING, INC.	Contractor Services /Curriculum/Office of Accountability	804,196.98
18	REYNOLDS, NATAKI	Contractor Services /Curriculum/Office of Accountability	10,000.00
18	REYNOLDS, NATAKI	Contractor Services /Curriculum/Office of Accountability	11,250.00
18	REYNOLDS, NATAKI	Contractor Services /Curriculum/Office of Accountability	13,000.00
18	REYNOLDS, NATAKI	Contractor Services /Curriculum/Office of Accountability	13,000.00
18	SOLUTIONWHERE, INC.	Professional Development Software	25,719.00
18	SRA/MCGRAW-HILL	Books/School Supplies/Specialized Student Services	112,274.00
18	SRA/MCGRAW-HILL	Books/School Supplies/Specialized Student Services	317,866.15
18	SYNESI ASSOCIATES LLC	Contractor Services /Curriculum/Office of Accountability	142,998.64
18	SYNESI ASSOCIATES LLC	Contractor Services /Curriculum/Office of Accountability	142,998.64
18	SYNESI ASSOCIATES LLC	Contractor Services /Curriculum/Office of Accountability	152,000.00
18	SYNESI ASSOCIATES LLC	Contractor Services /Curriculum/Office of Accountability	191,665.00
18	TEACHSCAPE INC.	Contractor Services /Curriculum/Office of Accountability	141,050.00
18	TEACHSCAPE INC.	Contractor Services /Curriculum/Office of Accountability	178,963.50
18	TEACHSCAPE INC.	Contractor Services /Curriculum/Office of Accountability	199,825.00
18	THE B.E.L.L. FOUNDATION, INC.	Contractor Services /Curriculum/Office of Accountability	241,604.00
18	THE B.E.L.L. FOUNDATION, INC.	Contractor Services /Curriculum/Office of Accountability	334,577.00
18	THE B.E.L.L. FOUNDATION, INC.	Contractor Services /Curriculum/Office of Accountability	593,134.00
18	THE COLLEGE BOARD	Contractor Services /Curriculum/Office of Accountability	25,200.00
18	THE COLLEGE BOARD	Contractor Services /Curriculum/Office of Accountability	37,800.00
18	TURNING TECHONLOGY, LLC	ATTIC - Software and Technology Support Services	11,419.10

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
18	WAYNE COUNTY NEIGHBORHOOD LEGAL	Contractor Services /Curriculum/Office of Accountability	10,587.50
18	WAYNE COUNTY NEIGHBORHOOD LEGAL	Contractor Services /Curriculum/Office of Accountability	11,000.00
18	WAYNE STATE UNIVERSITY BOOKSTORE	Contractor Services /Curriculum/Office of Accountability	61,638.00
18	WIRELESS GENERATION	Contractor Services /Curriculum/Office of Accountability	3,110,050.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	102,500.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	123,250.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	123,250.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	123,250.00
22	ALVAREZ & MARSAL PUBLIC SECTOR SERVICES,	Contractor Services/Office of Specialized Student Services	123,250.00
22	BEACON ANALYTICS, LLC	Contractor Services/Medicaid	36,000.00
22	BEACON ANALYTICS, LLC	Contractor Services/Medicaid	36,000.00
22	BEACON ANALYTICS, LLC	Contractor Services/Medicaid	36,000.00
22	BEACON ANALYTICS, LLC	Contractor Services/Medicaid	36,000.00
22	IRIS MEDIA, INC.	Office of Social Work/Supplies/Books	10,390.00
25	BRIGHT HARVEST SWEET POTATO COMPANY	Office of Food Services/Supplies	14,857.92
25	EMPIRE PRINTING	Office of Food Services/Supplies	12,700.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	10,266.48
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	11,271.40
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	11,706.80
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	12,656.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	12,656.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	14,675.26
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	14,712.60
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	18,984.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	18,984.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	20,566.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	10,767.50
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	11,800.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	13,440.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	16,250.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	19,500.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	22,673.50
25	PIERRE FOODS	Office of Food Services/Supplies	13,709.25
25	PIERRE FOODS	Office of Food Services/Supplies	15,239.36
25	PIERRE FOODS	Office of Food Services/Supplies	16,451.10
25	PIERRE FOODS	Office of Food Services/Supplies	18,985.51
25	PIERRE FOODS	Office of Food Services/Supplies	24,129.54
25	PIERRE FOODS	Office of Food Services/Supplies	25,101.50
25	PIERRE FOODS	Office of Food Services/Supplies	36,300.00
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	17,209.92
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	26,228.40
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	26,604.36
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	31,780.32
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	32,828.64

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	32,828.64
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	32,828.64
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	32,875.56
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	36,802.56
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	42,553.80
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	42,607.44
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	10,118.97
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	10,905.38
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	11,076.24
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	11,475.83
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	11,489.85
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	12,159.50
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	18,429.88
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	19,455.34
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	22,386.79
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	26,026.70
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,493.01
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,745.25
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	29,451.49
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	32,883.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	34,458.47
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	36,898.00
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	38,228.31
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	41,571.28

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	41,749.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,067.79
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,257.26
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,353.83
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,585.98
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,827.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	42,886.55
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	43,015.28
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	44,697.07
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	46,608.73
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	46,931.74
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	48,857.67
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	49,168.31
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	49,314.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	51,404.43
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	51,614.65
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	51,773.21
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	51,970.13
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	52,224.77
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	52,456.76
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	53,145.71
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,080.37
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,099.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,117.43

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,173.69
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,930.19
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	55,347.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	55,641.72
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	57,091.88
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	57,973.87
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	58,549.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,466.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,651.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,814.69
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,888.13
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	60,335.88
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	61,300.60
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	61,300.71
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	61,531.46
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,550.58
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,601.21
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	63,179.47
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	63,508.52
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	63,641.19
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	64,836.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	65,020.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	65,148.48
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	66,166.49



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	66,662.94
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	67,044.06
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	68,194.17
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,082.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,497.79
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,657.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,904.65
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,160.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,658.15
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,814.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,977.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	74,322.67
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	74,371.62
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	74,418.53
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	76,400.95
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	77,859.22
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	77,983.29
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	78,030.93
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	78,297.61
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	78,364.49
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,105.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,678.42
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,007.92
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,230.55

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	81,293.14
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	82,350.45
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	82,753.01
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	83,556.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	83,797.96
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	83,801.66
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	83,878.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	84,452.04
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	85,396.00
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	89,202.80
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	89,506.71
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	92,362.17
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	94,828.61
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	97,461.26
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	100,777.52
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	107,989.11
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	111,645.11
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	128,745.96
25	THE PORTOLAN GROUP, INC.	Office of Food Services/Supplies	10,000.00
25	THE PORTOLAN GROUP, INC.	Office of Food Services/Supplies	15,000.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	13,689.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	14,040.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	14,040.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	14,040.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	27,565.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	29,559.00
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	33,792.50
25	TYSON PREPARED FOODS, INC.	Office of Food Services/Supplies	34,333.50
32	ERIC H. CLARK	Judgment Levy	200,000.00
32	JASON S. HEGEDUS, P.C.	Judgment Levy	30,000.00
32	LITIGATION ASSOCIATES	Judgment Levy	50,000.00
32	MARTIN-HOPKINS, DEBRA	Judgment Levy	10,023.34
32	POSNER, POSNER, AND POSNER	Judgment Levy	14,500.00
32	SCHEFF, WASHINGTON & DRIVER, P.C.	Judgment Levy	300,000.00
44	ABLE DEMOLITION INC	1994 Bond	36,488.25
44	ABLE DEMOLITION INC	1994 Bond	47,229.00
44	ADAMO DEMOLITION COMPANY	1994 Bond	257,471.24
44	ADVANCED AIR SERVICES, INC.	1994 Bond	28,371.49
44	ADVANCED AIR SERVICES, INC.	1994 Bond	58,365.89
44	ADVANCED AIR SERVICES, INC.	1994 Bond	66,195.70
44	AIR TECHNOLOGY SYSTEMS, INCORPORATION	1994 Bond	45,000.00
44	ATC ASSOCIATES, INC.	1994 Bond	41,017.25
44	ATC ASSOCIATES, INC.	1994 Bond	67,524.30
44	BEAL, INC	1994 Bond	86,921.95
44	BODMAN, LLP	1994 Bond	15,350.15
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	125,106.37
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	161,067.20
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	164,238.71
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	176,042.70
44	BRAUN CONSTRUCTION GROUP, INC.	1994 Bond	249,720.65

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
44	CHEZCORE, INC.	1994 Bond	29,829.86
44	CHEZCORE, INC.	1994 Bond	78,250.68
44	CORPORATE ROOFING COMPANY	1994 Bond	281,340.17
44	CORPORATE ROOFING COMPANY	1994 Bond	293,855.27
44	CORPORATE ROOFING COMPANY	1994 Bond	537,994.00
44	DETROIT CONTRACTING, INC.	1994 Bond	161,001.00
44	DETROIT CONTRACTING, INC.	1994 Bond	376,975.80
44	DTL GROUP, INC.	1994 Bond	19,446.37
44	DUMAS CONCEPTS IN BUILDING	1994 Bond	67,356.00
44	DUMAS CONCEPTS IN BUILDING	1994 Bond	242,471.49
44	ENVIRO-AIRE, INC.	1994 Bond	15,400.00
44	ENVIRO-AIRE, INC.	1994 Bond	16,600.00
44	ENVIRO-AIRE, INC.	1994 Bond	21,200.00
44	FARROW GROUP, INC.	1994 Bond	13,500.00
44	FARROW GROUP, INC.	1994 Bond	52,380.00
44	FARROW GROUP, INC.	1994 Bond	52,393.30
44	GEORGE W. AUCH COMPANY	1994 Bond	11,949.22
44	GEORGE W. AUCH COMPANY	1994 Bond	14,350.27
44	HOMRICH, INC.	1994 Bond	51,470.50
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	10,426.32
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	10,744.30
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	15,843.74
44	JAMES PARTRIDGE CONSULTING, LLC	1994 Bond	20,932.17
44	KEO & ASSOCIATES, INC.	1994 Bond	50,905.00
44	MACOMB MECHANICAL, INC.	1994 Bond	19,869.70

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
44	MACOMB MECHANICAL, INC.	1994 Bond	21,480.67
44	MACOMB MECHANICAL, INC.	1994 Bond	31,957.80
44	MACOMB MECHANICAL, INC.	1994 Bond	35,263.80
44	MACOMB MECHANICAL, INC.	1994 Bond	50,218.79
44	MACOMB MECHANICAL, INC.	1994 Bond	55,701.90
44	MACOMB MECHANICAL, INC.	1994 Bond	65,982.29
44	MACOMB MECHANICAL, INC.	1994 Bond	67,486.45
44	MACOMB MECHANICAL, INC.	1994 Bond	69,507.90
44	MACOMB MECHANICAL, INC.	1994 Bond	72,540.32
44	MACOMB MECHANICAL, INC.	1994 Bond	107,228.80
44	RECYCLE ANN ARBOR	1994 Bond	97,000.00
44	SHW GROUP, LLC	1994 Bond	10,080.00
44	SHW GROUP, LLC	1994 Bond	10,671.25
44	SHW GROUP, LLC	1994 Bond	11,900.00
44	SHW GROUP, LLC	1994 Bond	11,905.00
44	SHW GROUP, LLC	1994 Bond	13,300.00
44	SHW GROUP, LLC	1994 Bond	17,500.00
44	SHW GROUP, LLC	1994 Bond	19,460.00
44	SHW GROUP, LLC	1994 Bond	25,060.00
44	SHW GROUP, LLC	1994 Bond	30,642.50
44	SHW GROUP, LLC	1994 Bond	39,900.00
44	SHW GROUP, LLC	1994 Bond	50,395.00
44	SHW GROUP, LLC	1994 Bond	62,585.00
44	SHW GROUP, LLC	1994 Bond	64,691.25
44	SHW GROUP, LLC	1994 Bond	68,215.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
44	SHW GROUP, LLC	1994 Bond	68,222.50
44	SHW GROUP, LLC	1994 Bond	71,638.75
44	SHW GROUP, LLC	1994 Bond	76,815.00
44	SHW GROUP, LLC	1994 Bond	77,591.00
44	SHW GROUP, LLC	1994 Bond	97,822.50
44	SHW GROUP, LLC	1994 Bond	109,882.50
44	STATEWIDE DISASTER RESTORATION	1994 Bond	146,152.00
44	STATEWIDE DISASTER RESTORATION	1994 Bond	927,826.00
44	TEI ENVIRONMENTAL SOLUTIONS, LLC	1994 Bond	11,424.00
44	TEI ENVIRONMENTAL SOLUTIONS, LLC	1994 Bond	11,836.00
44	TEI ENVIRONMENTAL SOLUTIONS, LLC	1994 Bond	24,492.00
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	18,252.00
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	31,506.43
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	44,028.00
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	51,290.87
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	106,567.20
44	TEMPCO MECHANICAL CONTRACTORS, INC.	1994 Bond	150,666.53
44	WHITE CONSTRUCTION CO INC	1994 Bond	13,369.30
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	10,241.30
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	12,190.74
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	13,263.30
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	16,520.04
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	22,946.63
44	WILTEC TECHNOLOGIES, INC.	1994 Bond	29,355.13
46	ABE ASSOCIATES, INC	2009 Construction Bond	12,924.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
46	ATC ASSOCIATES, INC.	2009 Construction Bond	15,285.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	47,664.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	204,929.69
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	380,010.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	478,458.04
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	605,492.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	731,264.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	792,345.95
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	1,116,377.82
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Construction Bond	1,745,989.96
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	91,869.00
46	CLARKS/DEMARIA JOINT VENTURE	2009 Construction Bond	131,391.00
46	COLFAM ASSOCIATES, INC/ XEROX CORPORATION	2009 Construction Bond	38,596.00
46	FACILINET SERVICES, INC.	2009 Construction Bond	15,810.00
46	FACILINET SERVICES, INC.	2009 Construction Bond	23,900.00
46	GIFFELS-WEBSTER ENGINEERS, INC	2009 Construction Bond	17,700.00
46	GIFFELS-WEBSTER ENGINEERS, INC	2009 Construction Bond	18,650.00
46	GIFFELS-WEBSTER ENGINEERS, INC	2009 Construction Bond	19,300.00
46	JENKINS GRANGER, LLC.	2009 Construction Bond	647,308.14
46	JENKINS GRANGER, LLC.	2009 Construction Bond	893,653.89
46	JENKINS GRANGER, LLC.	2009 Construction Bond	2,284,294.17
46	JENKINS GRANGER, LLC.	2009 Construction Bond	2,634,482.77
46	JENKINS GRANGER, LLC.	2009 Construction Bond	2,806,511.04
46	JENKINS GRANGER, LLC.	2009 Construction Bond	3,765,831.36
46	NTH CONTRACTORS, LTD.	2009 Construction Bond	10,250.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
46	PREMIER RELOCATIONS	2009 Construction Bond	49,995.70
46	PROFESSIONAL SERVICE INDUSTRIES, INC.	2009 Construction Bond	10,800.00
46	SPALDING, DEDECKER & ASSOC.	2009 Construction Bond	22,750.00
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	280,265.98
46	TOOLES CLARK, A JOINT VENTURE	2009 Construction Bond	396,629.00
46	TUCKER,YOUNG,JACKSON,TULL,INC.	2009 Construction Bond	48,343.00
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	54,798.89
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	74,688.46
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	126,926.00
46	W-3 CONSTRUCTION / A.Z. SHMINA	2009 Construction Bond	278,771.28
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	210,169.14
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	210,169.14
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	226,579.35
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	226,579.35
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	270,857.32
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	270,857.32
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	312,936.20
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	312,936.20
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	338,037.13
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	338,037.13
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	349,222.44
46	WALBRIDGE JOINT VENTURE FOR	2009 Construction Bond	349,222.44
46	WHITE TURNER JOINT VENTURE	2009 Construction Bond	295,538.00
46	WHITE TURNER JOINT VENTURE TEAM	2009 Construction Bond	305,280.00
47	3.L.K./BRAUN JV	2009 Build American Bonds	70,092.16



**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	3.L.K./BRAUN JV	2009 Build American Bonds	242,663.66
47	3.L.K./BRAUN JV	2009 Build American Bonds	270,404.21
47	3.L.K./BRAUN JV	2009 Build American Bonds	300,128.54
47	3.L.K./BRAUN JV	2009 Build American Bonds	391,567.58
47	3.L.K./BRAUN JV	2009 Build American Bonds	482,714.14
47	3.L.K./BRAUN JV	2009 Build American Bonds	530,128.72
47	3.L.K./BRAUN JV	2009 Build American Bonds	701,257.75
47	ABE ASSOCIATES, INC	2009 Build American Bonds	13,030.00
47	ABE ASSOCIATES, INC	2009 Build American Bonds	13,030.00
47	ABE ASSOCIATES, INC	2009 Build American Bonds	13,601.25
47	ABE ASSOCIATES, INC	2009 Build American Bonds	13,601.25
47	ABE ASSOCIATES, INC	2009 Build American Bonds	18,190.00
47	ABE ASSOCIATES, INC	2009 Build American Bonds	37,610.80
47	ABE ASSOCIATES, INC	2009 Build American Bonds	37,610.80
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	177,256.85
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	194,580.39
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	242,834.34
47	ALBERT KAHN ASSOCIATES, INC.	2009 Build American Bonds	328,867.00
47	ASSEMBLERS PRECAST & STEEL SERVICES, INC	2009 Build American Bonds	14,800.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	10,082.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	10,136.25
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	10,486.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	10,542.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	11,298.25
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	11,359.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	14,161.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	14,215.00
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	16,138.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	20,141.25
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	26,727.50
47	ATC ASSOCIATES, INC.	2009 Build American Bonds	27,891.75
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	47,662.00
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	252,113.94
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	309,567.38
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	346,975.00
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	497,551.58
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	514,202.00
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	606,120.00
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	939,046.61
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009 Build American Bonds	1,284,700.49
47	CHARLES E. RAINES CO.	2009 Build American Bonds	12,500.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	494,039.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	540,692.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	1,021,064.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	1,286,282.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	1,385,596.00
47	COLASANTI/DCI JOINT VENTURE	2009 Build American Bonds	1,430,837.00
47	CORPORATE ROOFING COMPANY	2009 Build American Bonds	11,020.00
47	CORPORATE ROOFING COMPANY	2009 Build American Bonds	122,616.00
47	CORRIGAN MOVING SYSTEMS	2009 Build American Bonds	55,948.30

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	DCI / CASH, JV LLC	2009 Build American Bonds	146,535.00
47	DETROIT CONTRACTING, INC.	2009 Build American Bonds	586,431.84
47	DETROIT CONTRACTING, INC.	2009 Build American Bonds	2,445,975.00
47	DETROIT TECHNICAL EQUIPMENT COMPANY	2009 Build American Bonds	11,188.00
47	DMC SERVICE GROUP	2009 Build American Bonds	11,200.00
47	DMC SERVICE GROUP	2009 Build American Bonds	15,731.00
47	DMC SERVICE GROUP	2009 Build American Bonds	15,946.80
47	DMC SERVICE GROUP	2009 Build American Bonds	22,348.80
47	DMC SERVICE GROUP	2009 Build American Bonds	25,986.00
47	DMC SERVICE GROUP	2009 Build American Bonds	29,622.15
47	DMC SERVICE GROUP	2009 Build American Bonds	67,628.00
47	DTE ENERGY	2009 Build American Bonds	19,861.00
47	DUMAS CONCEPTS IN BUILDING	2009 Build American Bonds	24,506.80
47	DUMAS CONCEPTS IN BUILDING	2009 Build American Bonds	890,032.19
47	DUMAS CONCEPTS IN BUILDING	2009 Build American Bonds	1,474,266.60
47	DUMAS CONCEPTS IN BUILDING	2009 Build American Bonds	2,640,052.21
47	FACILINET SERVICES, INC.	2009 Build American Bonds	10,750.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	10,750.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	10,900.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	23,900.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	23,900.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	31,000.00
47	FACILINET SERVICES, INC.	2009 Build American Bonds	31,000.00
47	GIFFELS-WEBSTER ENGINEERS, INC	2009 Build American Bonds	12,350.00
47	HEWLETT PACKARD	2009 Build American Bonds	51,612.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	HEWLETT PACKARD	2009 Build American Bonds	57,844.00
47	HEWLETT PACKARD	2009 Build American Bonds	69,544.00
47	HEWLETT PACKARD	2009 Build American Bonds	95,696.00
47	HEWLETT PACKARD	2009 Build American Bonds	106,604.00
47	HEWLETT PACKARD	2009 Build American Bonds	106,604.00
47	HEWLETT PACKARD	2009 Build American Bonds	106,604.00
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	341,218.00
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	491,140.00
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	607,420.00
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	1,350,450.00
47	JENKINS CONSTRUCTION, INC.	2009 Build American Bonds	2,205,946.00
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	16,237.08
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	19,284.58
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	23,677.43
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	26,778.99
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	46,298.26
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	49,074.61
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	50,018.01
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	50,512.82
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	69,928.19
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	114,882.80
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	136,608.56
47	K.L. MCCOY AND ASSOCIATES	2009 Build American Bonds	138,046.77
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	130,077.87
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	341,853.61

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	633,926.90
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	808,529.11
47	KEO MCCARTHY & SMITH TEAM LLC	2009 Build American Bonds	825,602.16
47	LaDuke Corporation	2009 Build American Bonds	101,304.00
47	LaDuke Corporation	2009 Build American Bonds	185,580.00
47	LS BRINKER COMPANY/MOTOR CITY ELECTRIC	2009 Build American Bonds	202,812.34
47	LS BRINKER COMPANY/MOTOR CITY ELECTRIC	2009 Build American Bonds	306,510.52
47	LS BRINKER COMPANY/MOTOR CITY ELECTRIC	2009 Build American Bonds	451,663.82
47	LS BRINKER COMPANY/MOTOR CITY ELECTRIC	2009 Build American Bonds	1,238,482.08
47	MICHIGAN PLAYGROUNDS LLC	2009 Build American Bonds	85,758.00
47	MICHIGAN PLAYGROUNDS LLC	2009 Build American Bonds	384,699.00
47	MIG/AUCH LLC	2009 Build American Bonds	65,504.00
47	MIG/AUCH LLC	2009 Build American Bonds	109,058.00
47	MIG/AUCH LLC	2009 Build American Bonds	195,777.00
47	MPS GROUP, INC.	2009 Build American Bonds	44,184.00
47	NTH CONTRACTORS, LTD.	2009 Build American Bonds	10,000.00
47	NTH CONTRACTORS, LTD.	2009 Build American Bonds	11,250.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	112,672.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	133,145.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	332,237.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	828,462.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	1,442,511.00
47	O'Brien Edwards Construction Co., Inc.	2009 Build American Bonds	1,593,452.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	324,136.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	643,457.00

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	1,040,499.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009 Build American Bonds	1,690,593.00
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	11,908.25
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	22,360.00
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	39,848.90
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	58,153.10
47	PALMER MOVING & STORAGE COMPANY	2009 Build American Bonds	85,919.21
47	ROSE MOVING & STORAGE CO., INC.	2009 Build American Bonds	54,709.60
47	ROYAL ROOFING COMPANY, INC	2009 Build American Bonds	98,320.00
47	ROYAL ROOFING COMPANY, INC	2009 Build American Bonds	173,529.99
47	ROYAL ROOFING COMPANY, INC	2009 Build American Bonds	306,211.05
47	ROYAL ROOFING COMPANY, INC	2009 Build American Bonds	426,144.96
47	SEASONS-4, INC.	2009 Build American Bonds	25,122.00
47	SEASONS-4, INC.	2009 Build American Bonds	25,122.00
47	SEASONS-4, INC.	2009 Build American Bonds	207,049.80
47	SEASONS-4, INC.	2009 Build American Bonds	261,396.00
47	SEASONS-4, INC.	2009 Build American Bonds	286,539.20
47	STATEWIDE DISASTER RESTORATION	2009 Build American Bonds	368,658.00
47	STATEWIDE DISASTER RESTORATION	2009 Build American Bonds	697,999.00
47	STATEWIDE DISASTER RESTORATION	2009 Build American Bonds	828,304.00
47	STATEWIDE DISASTER RESTORATION	2009 Build American Bonds	894,816.00
47	TOOLES CONTRACTING GROUP, LLC	2009 Build American Bonds	135,700.76
47	TOOLES CONTRACTING GROUP, LLC	2009 Build American Bonds	298,279.00
47	TOOLES CONTRACTING GROUP, LLC	2009 Build American Bonds	396,454.18
47	TOOLES CONTRACTING GROUP, LLC	2009 Build American Bonds	592,888.18

**Invoices \$10,000 and Over Approved**

<b>Fund</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
47	TURNER CONSTRUCTION COMPANY	2009 Build American Bonds	141,355.00
47	TURNER CONSTRUCTION COMPANY	2009 Build American Bonds	149,305.00
47	TURNER CONSTRUCTION COMPANY	2009 Build American Bonds	353,575.00
47	TURNER CONSTRUCTION COMPANY	2009 Build American Bonds	420,868.00
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	467,795.84
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	467,795.84
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	504,321.77
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	504,321.77
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	602,875.97
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	602,875.97
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	696,535.42
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	696,535.42
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	752,405.23
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	752,405.23
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	777,301.56
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	777,301.56
47	WALBRIDGE JOINT VENTURE FOR	2009 Build American Bonds	961,277.15
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	548,365.85
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	603,025.54
47	WHITE CONSTRUCTION CO INC	2009 Build American Bonds	3,890,480.03
53	BOBB, ROBERT C.	Donated Compensation	39,000.00
53	BOBB, ROBERT C.	Donated Compensation	106,000.00
<b>Grand Total</b>			<b>284,575,255.00</b>

**EXPENDITURES, continued**

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	ABC PAVING CO.	Facilities/Repair Services	14,600.00
11	ABC PAVING CO.	Facilities/Repair Services	25,230.00
11	ABC PAVING CO.	Facilities/Repair Services	73,000.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	12,358.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	381,456.76
11	ALVAREZ & MARSAL PUBLIC SECTOR	Contractor -Office of Management/Budget	88,550.00
11	ALVAREZ & MARSAL PUBLIC SECTOR	Contractor -Office of Management/Budget	88,550.00
11	ARAMARK MANAGEMENT SERVICES, L.	Contractor Services/Facilities & Operations	150,000.00
11	ARAMARK MANAGEMENT SERVICES, L.	Contractor Services/Facilities & Operations	142,402.00
11	ASSETWORKS, INC.	Contractor Services/Office of Accounting	18,600.00
11	AT&T	Telecommunication Services	361,477.92
11	AT&T	Telecommunication Services	309,969.41
22	BEACON ANALYTICS, LLC	Medicaid Recovery Services	36,000.00
11	BLUE LINE PLANNING, INC.	Contractor Service-Office of Budget	11,400.00
11	BOARD OF WATER COMMISSIONERS	Utility Services	151,183.22
11	BOARD OF WATER COMMISSIONERS	Utility Services	222,885.58
11	BOARD OF WATER COMMISSIONERS	Utility Services	228,295.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	53,146.62
11	BOARD OF WATER COMMISSIONERS	Utility Services	116,112.93
11	BOARD OF WATER COMMISSIONERS	Utility Services	131,051.54
11	BOARD OF WATER COMMISSIONERS	Utility Services	107,169.82
11	BOARD OF WATER COMMISSIONERS	Utility Services	117,564.61
11	BOARD OF WATER COMMISSIONERS	Utility Services	141,377.77
11	BOARD OF WATER COMMISSIONERS	Utility Services	178,889.91
11	BOARD OF WATER COMMISSIONERS	Utility Services	81,846.08
11	BOARD OF WATER COMMISSIONERS	Utility Services	96,972.12
11	BOARD OF WATER COMMISSIONERS	Utility Services	101,839.35
11	BOARD OF WATER COMMISSIONERS	Utility Services	125,252.46
11	BOARD OF WATER COMMISSIONERS	Utility Services	152,013.43
11	BOARD OF WATER COMMISSIONERS	Utility Services	111,783.36
11	BOARD OF WATER COMMISSIONERS	Utility Services	117,128.65
11	BOARD OF WATER COMMISSIONERS	Utility Services	129,069.04
11	BOARD OF WATER COMMISSIONERS	Utility Services	104,661.56
11	BOARD OF WATER COMMISSIONERS	Utility Services	121,799.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	131,683.12
11	BOARD OF WATER COMMISSIONERS	Utility Services	132,994.39
11	BOARD OF WATER COMMISSIONERS	Utility Services	90,791.86
11	BOARD OF WATER COMMISSIONERS	Utility Services	136,273.73
11	BOARD OF WATER COMMISSIONERS	Utility Services	144,985.63
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,322.60
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,802.97
11	BOARD OF WATER COMMISSIONERS	Utility Services	147,413.50
11	BOARD OF WATER COMMISSIONERS	Utility Services	152,752.26
11	BOARD OF WATER COMMISSIONERS	Utility Services	153,014.41



**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	BOARD OF WATER COMMISSIONERS	Utility Services	176,943.76
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	31,037.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	29,515.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,847.90
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,375.70
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,806.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	29,412.42
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	30,066.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	24,146.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	27,647.60
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	63,614.91
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	60,911.18
11	CB RICHARD ELLIS, INC.	Contractor/Moving Services/Facilities	23,868.68
18	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	56,546.10
14	CENGAGE-001	Books/Career Tech Education	18,222.07
11	CHECKER CAB COMPANY	Student Transportation Services	178,725.00
11	CHECKER CAB COMPANY	Student Transportation Services	113,400.00
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	15,108.50
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	14,599.74
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	15,252.83
11	CINTAS CORPORATION, REGION 2	Facilities/Building Supplies	14,200.58
11	CITY CAB COMPANY, INC.	Student Transportation Services	39,500.00
11	CITY OF DETROIT- TREASURY	Utility Services	19,099.27
11	CITY OF DETROIT- TREASURY	Utility Services	46,549.21
11	CITY OF DETROIT- TREASURY	Utility Services	58,235.05
11	CITY OF DETROIT- TREASURY	Utility Services	37,085.81
11	CITY OF DETROIT- TREASURY	Utility Services	67,775.31
11	CITY OF DETROIT- TREASURY	Utility Services	42,236.98
11	CITY OF DETROIT- TREASURY	Utility Services	1,126,631.42
11	CITY OF DETROIT- TREASURY	Utility Services	23,805.35
11	CITY OF DETROIT- TREASURY	Utility Services	16,650.44
11	CITY OF DETROIT- TREASURY	Utility Services	18,674.08
11	CITY OF DETROIT- TREASURY	Utility Services	54,576.77
11	CITY OF DETROIT- TREASURY	Utility Services	58,338.51
11	CITY OF DETROIT- TREASURY	Utility Services	162,745.68
11	CITY OF DETROIT- TREASURY	Utility Services	686,769.56
11	CITY OF DETROIT- TREASURY	Utility Services	79,144.00
11	CITY OF DETROIT- TREASURY	Utility Services	68,669.10
11	CITY OF DETROIT- TREASURY	Utility Services	59,047.98
11	CITY OF DETROIT- TREASURY	Utility Services	18,377.30
11	CITY OF DETROIT- TREASURY	Utility Services	50,720.52
11	CITY OF DETROIT- TREASURY	Utility Services	59,472.37
11	CITY OF DETROIT- TREASURY	Utility Services	1,274,347.91
11	CITY OF DETROIT- TREASURY	Utility Services	614,109.39
11	CITY OF DETROIT- TREASURY	Utility Services	19,783.27
11	CITY OF DETROIT- TREASURY	Utility Services	53,901.70

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	CITY OF DETROIT- TREASURY	Utility Services	57,358.62
11	CITY OF DETROIT- TREASURY	Utility Services	83,753.98
11	CITY OF DETROIT- TREASURY	Utility Services	189,801.75
11	CITY OF DETROIT- TREASURY	Utility Services	30,696.40
11	CITY OF DETROIT- TREASURY	Utility Services	19,738.58
11	CITY OF DETROIT- TREASURY	Utility Services	59,342.08
11	CITY OF DETROIT- TREASURY	Utility Services	1,215,615.56
11	CITY OF DETROIT- TREASURY	Utility Services	20,485.27
11	CITY OF DETROIT- TREASURY	Utility Services	52,934.23
11	CITY OF DETROIT- TREASURY	Utility Services	78,598.77
11	CITY OF DETROIT- TREASURY	Utility Services	49,517.82
11	CITY OF DETROIT- TREASURY	Utility Services	36,885.35
11	CITY OF DETROIT- TREASURY	Utility Services	210,328.76
11	CITY OF DETROIT- TREASURY	Utility Services	19,303.75
11	CITY OF DETROIT- TREASURY	Utility Services	48,599.37
11	CITY OF DETROIT- TREASURY	Utility Services	65,470.47
11	CITY OF DETROIT- TREASURY	Utility Services	17,377.75
11	CITY OF DETROIT- TREASURY	Utility Services	42,918.16
11	CITY OF DETROIT- TREASURY	Utility Services	51,936.52
11	CITY OF DETROIT- TREASURY	Utility Services	17,075.38
11	CITY OF DETROIT- TREASURY	Utility Services	49,323.14
11	CITY OF DETROIT- TREASURY	Utility Services	35,652.49
11	CITY OF DETROIT- TREASURY	Utility Services	72,846.38
11	CITY OF DETROIT- TREASURY	Utility Services	17,608.13
11	CITY OF DETROIT- TREASURY	Utility Services	40,262.01
11	CITY OF DETROIT- TREASURY	Utility Services	49,560.72
11	CITY OF DETROIT- TREASURY	Utility Services	86,110.52
11	CITY OF DETROIT- TREASURY	Utility Services	2,301,667.15
11	CITY OF DETROIT- TREASURY	Utility Services	16,785.40
11	CITY OF DETROIT- TREASURY	Utility Services	18,261.25
11	CITY OF DETROIT- TREASURY	Utility Services	40,306.65
11	CITY OF DETROIT- TREASURY	Utility Services	44,176.36
11	CITY OF DETROIT- TREASURY	Utility Services	49,785.48
11	CITY OF DETROIT- TREASURY	Utility Services	52,156.03
11	CITY OF DETROIT- TREASURY	Utility Services	18,192.88
11	CITY OF DETROIT- TREASURY	Utility Services	43,395.20
11	CITY OF DETROIT- TREASURY	Utility Services	52,631.19
11	CITY OF DETROIT- TREASURY	Utility Services	440,931.70
11	CITY OF DETROIT- TREASURY	Utility Services	1,539,926.80
11	CITY OF DETROIT- TREASURY	Utility Services	33,899.57
11	CITY OF DETROIT- TREASURY	Utility Services	34,484.83
11	CITY OF DETROIT- TREASURY	Utility Services	20,454.23
11	CITY OF DETROIT- TREASURY	Utility Services	25,690.75
11	CITY OF DETROIT- TREASURY	Utility Services	16,853.77
11	CITY OF DETROIT- TREASURY	Utility Services	45,105.56
11	CITY OF DETROIT- TREASURY	Utility Services	49,780.23

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	CITY OF DETROIT- TREASURY	Utility Services	136,341.17
11	CITY OF DETROIT- TREASURY	Utility Services	2,526,960.92
11	CITY OF DETROIT- TREASURY	Utility Services	46,848.29
11	CITY OF DETROIT- TREASURY	Utility Services	20,194.51
11	CITY OF DETROIT- TREASURY	Utility Services	51,212.09
11	CITY OF DETROIT- TREASURY	Utility Services	75,871.28
11	CITY OF DETROIT- TREASURY	Utility Services	224,689.89
11	CITY OF DETROIT- TREASURY	Utility Services	764,041.65
11	CITY OF DETROIT- TREASURY	Utility Services	33,907.62
11	CITY OF DETROIT- TREASURY	Utility Services	19,175.77
11	CITY OF DETROIT- TREASURY	Utility Services	78,109.66
11	CITY OF DETROIT- TREASURY	Utility Services	84,090.15
11	CITY OF DETROIT- TREASURY	Utility Services	56,336.94
11	CITY OF DETROIT- TREASURY	Utility Services	74,105.27
11	CITY OF DETROIT- TREASURY	Utility Services	40,659.47
11	CITY OF DETROIT- TREASURY	Utility Services	48,567.30
11	CITY OF DETROIT- TREASURY	Utility Services	41,074.18
11	CITY OF DETROIT- TREASURY	Utility Services	69,446.20
11	CITY OF DETROIT- TREASURY	Utility Services	16,952.82
11	CITY OF DETROIT- TREASURY	Utility Services	47,936.93
11	CITY OF DETROIT- TREASURY	Utility Services	17,189.37
11	CITY OF DETROIT- TREASURY	Utility Services	41,353.33
11	CITY OF DETROIT- TREASURY	Utility Services	52,585.74
11	CITY OF DETROIT- TREASURY	Utility Services	63,898.25
11	CITY OF DETROIT- TREASURY	Utility Services	212,048.07
11	CITY OF DETROIT- TREASURY	Utility Services	666,408.06
11	CITY OF DETROIT- TREASURY	Utility Services	36,253.13
11	COIL REPLACEMENT COMPANY	Facilities/Maintenance/Supplies	11,474.00
14	COMMUNITIE-001	Academic Enrichment/Tutoring/Youth Development/Family/Health Services	11,250.00
11	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	180,000.00
14	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	12,397.00
14	COMPUWARE CORPORATION	Contractor Services/Office of Information Technology	14,372.00
11	CORRIGAN MOVING SYSTEMS	Facilities/Moving Services	44,197.80
11	CORRIGAN MOVING SYSTEMS	Facilities/Moving Services	19,789.13
11	DHT TRANSP-001	Student Transportation Services	28,574.50
11	DHT TRANSP-001	Student Transportation Services	28,734.00
11	DHT TRANSPORTATION, INC.	Student Transportation Services	11,212.00
11	DICKINSON-WRIGHT PLLC	General Counsel Services	20,000.00
11	DIETRICH LOCKARD GROUP, INC.	Contractor Services/Office of Information Technology	13,082.50
11	DIETRICH LOCKARD GROUP, INC.	Contractor Services/Office of Information Technology	12,495.00
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	15,437.88
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	13,852.47
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	18,636.39
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	12,446.00
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	22,236.00
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	17,121.21

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	DIRECT INTERNET, INC.	Contractor Services/Office of Information Technology	13,057.00
14	DOUBLETREE HOTEL	Workshops/Conferences-Curriculum Office	14,399.00
11	DTE ENERGY COMPANY	Utility Services	36,910.21
11	DTE ENERGY COMPANY	Utility Services	93,564.21
11	DTE ENERGY COMPANY	Utility Services	144,361.13
11	DTE ENERGY COMPANY	Utility Services	171,755.00
11	ECONOMIC MAINTENANCE PRODUCTS,	Facilities/Building Maintenance Services	12,760.00
11	EKS SERVICES INC.	Facilities/Services for Closed Schools	12,455.00
11	EQUATERRA, INC.	Contractor Services/Office of Human Resources	189,525.00
11	FIRST STUDENT, INC.	Student Transportation Services	152,048.00
11	FIRST STUDENT, INC.	Student Transportation Services	19,598.31
11	FIRST STUDENT, INC.	Student Transportation Services	65,579.30
11	FIRST STUDENT, INC.	Student Transportation Services	261,785.72
11	FIRST STUDENT, INC.	Student Transportation Services	292,878.21
11	FIRST STUDENT, INC.	Student Transportation Services	420,842.45
11	FIRST STUDENT, INC.	Student Transportation Services	30,500.75
11	FIRST STUDENT, INC.	Student Transportation Services	61,902.30
11	FIRST STUDENT, INC.	Student Transportation Services	123,717.67
11	FIRST STUDENT, INC.	Student Transportation Services	19,254.48
11	FIRST STUDENT, INC.	Student Transportation Services	57,011.89
11	FIRST STUDENT, INC.	Student Transportation Services	255,480.25
11	FIRST STUDENT, INC.	Student Transportation Services	383,303.89
11	FIRST STUDENT, INC.	Student Transportation Services	20,629.80
11	FIRST STUDENT, INC.	Student Transportation Services	76,738.99
11	FIRST STUDENT, INC.	Student Transportation Services	332,667.90
11	FIRST STUDENT, INC.	Student Transportation Services	517,621.55
11	FIRST STUDENT, INC.	Student Transportation Services	17,098.05
11	FIRST STUDENT, INC.	Student Transportation Services	17,191.50
11	FIRST STUDENT, INC.	Student Transportation Services	61,074.97
11	FIRST STUDENT, INC.	Student Transportation Services	277,875.54
11	FIRST STUDENT, INC.	Student Transportation Services	431,400.17
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	27,926.77
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	18,834.93
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	16,661.39
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	24,004.66
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	19,780.73
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	26,504.24
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	25,966.90
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	16,069.92

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
14	FOLLETT ED-001	Books/Curriculum/Office of Accountability	14,331.80
11	FONTENOT LANDSCAPE SERVICE	Educational Supplies/Services/Office of Curriculum/Accountability	37,440.00
11	FONTENOT LANDSCAPE SERVICE	Educational Supplies/Services/Office of Curriculum/Accountability	39,040.00
11	FONTENOT LANDSCAPE SERVICE	Educational Supplies/Services/Office of Curriculum/Accountability	30,200.00
11	GRIFFIN, SMALLEY & WILKERSON, I	Insurance Services/Office of Risk Management	37,184.00
13	HATTERAS,-001	Printing Services/Office of Adult Education	16,357.41
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	12,582.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	12,203.60
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	14,947.80
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	16,748.80
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	17,660.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	13,941.80
11	HAYNES, MAUFUS AND DAVIS, PLLC	Contractor Services/Office of Accounting	10,385.28
14	HEWLETT PACKARD	Computer Equipment/Various Locations	11,220.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	39,240.00
14	HIGH SCOPE-001	Books/Materials/Office of Foundation for Early Learners	62,700.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,208.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,208.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,208.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,208.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,456.75
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,625.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,152.25
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,208.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,609.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,834.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,834.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,834.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	64,834.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	17,323.05
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	18,257.40
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	58,349.78
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	97,251.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,625.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,152.25
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,456.75
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	48,609.00

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	68,867.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	32,417.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	61,372.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	68,867.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	181,755.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.95
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	11,669.96
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	24,304.50
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	24,306.00
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,456.75
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,456.75
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	36,456.75
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	13,770.28
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	21,014.57
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,153.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,873.32
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	14,902.30
11	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	16,204.00
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	20,711.69
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	12,268.62
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	13,906.20
18	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Curriculum/Office of Accountability	50,890.66
11	IBM CORPORATION	IT Services/Office of Information Technology	49,208.40
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	54,203.46
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	38,353.62
11	IKON OFFICE SOLUTIONS	ServicesDPS Print Shop/Mailroom	33,838.59
11	INDUSTRIAL FENCE AND LANDSCAPIN	Facilities/Repair/Maintenance	30,088.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	24,660.00
11	JO-MAR FENCE CO.	Facilities/Supplies/Services	37,718.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	49,000.00

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	70,000.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	82,875.00
11	LEARNING C-001	Information Technology Services/Maintenance	16,659.70
11	LEARNING C-001	Information Technology Services/Maintenance	19,443.37
11	LEARNING C-001	Information Technology Services/Maintenance	32,524.46
14	MACPROFESS-001	Computer Services/Equipment	10,188.50
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	20,297.42
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	48,252.50
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	17,483.05
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	15,008.42
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	216,758.14
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	10,588.52
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	12,987.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	16,858.52
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	16,858.52
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	17,112.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	27,934.50
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	39,987.04
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	40,636.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	111,749.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	11,302.50
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	16,935.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	17,490.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	17,500.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	35,000.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	40,636.00
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	24,506.04
11	MCGRAW-HILL, INC.	Books/School Supplies/Curriculum/Office of Accountability	42,926.40
14	MCMILLAN/M-001	Books/School Supplies/Curriculum/Office of Accountability	11,737.70
11	MEA INCORPORATED	Contractor Services/Office of Real Estate	20,750.00
11	MECHANICAL CONTROLS & MAINTENAN	1994 Bond	19,500.00
11	MICHIGAN PLAYGROUNDS LLC	Play Structure Repair	11,515.00
11	MICHIGAN PLAYGROUNDS LLC	Play Structure Repair	12,661.68
11	MICHIGAN PLAYGROUNDS LLC	Play Structure Repair	12,536.40
11	MICHIGAN PLAYGROUNDS LLC	Play Structure Repair	125,297.36
11	MICHIGAN PLAYGROUNDS LLC	Play Structure Repair	23,190.00
11	MILLENNIUM GARAGE UNIVERSAL, LL	Parking Services/Office of Real Estate	10,000.00
18	MODEL SECONDARY SCHOOLS PROJECT	Contractor Services-Curriculum/Accountability	50,908.00
18	MODEL SECONDARY SCHOOLS PROJECT	Contractor Services-Curriculum/Accountability	97,783.32
11	MORSE MOVING & STORAGE, INC.	Facilities/Moving Services	33,527.10
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00
11	MPS GROUP, INC.	Facilities/Moving Services	17,519.03
11	MPS GROUP, INC.	Facilities/Moving Services	81,504.00
11	MPS GROUP, INC.	Facilities/Moving Services	19,211.63

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	MULTI-LAKE WATER & SEWER	Utility Services - Burt Shurly Camp	13,408.86
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg, NCO/Kahn	66,598.00
11	OFFICE DEPOT	Supplies-Office of Accountability	10,179.23
11	ORACLE AMERICA, INC.	IT Services/Office of Information Technology	32,152.79
11	PAYNE LANDSCAPING, INC.	Site Management Services	61,450.00
11	PAYNE LANDSCAPING, INC.	Site Management Services	46,750.00
11	PAYNE LANDSCAPING, INC.	Site Management Services	61,650.00
11	PEAK TECHNOLOGIES, INC	Equipment Maintenance/Office of Information Tech	12,994.80
11	PEARSON PRENTICE HALL	Books/Supplies	10,251.00
11	PEARSON PRENTICE HALL	Books/Supplies	20,502.00
11	PEARSON PRENTICE HALL	Books/Supplies	18,916.50
11	PEARSON PRENTICE HALL	Books/Supplies	10,385.00
11	PEARSON PRENTICE HALL	Books/Supplies	10,385.00
11	PEARSON PRENTICE HALL	Books/Supplies	11,200.00
11	PEARSON PRENTICE HALL	Books/Supplies	12,981.25
11	PEARSON PRENTICE HALL	Books/Supplies	15,058.25
11	PEARSON PRENTICE HALL	Books/Supplies	15,577.50
11	PEARSON PRENTICE HALL	Books/Supplies	18,173.75
11	PEARSON PRENTICE HALL	Books/Supplies	20,770.00
11	PEARSON PRENTICE HALL	Books/Supplies	20,770.00
11	PEARSON PRENTICE HALL	Books/Supplies	31,155.00
11	PEARSON PRENTICE HALL	Books/Supplies	31,155.00
11	PEARSON PRENTICE HALL	Books/Supplies	36,347.50
11	PEARSON PRENTICE HALL	Books/Supplies	39,738.75
11	PEARSON PRENTICE HALL	Books/Supplies	12,611.00
11	PEARSON PRENTICE HALL	Books/Supplies	18,916.50
11	PEARSON PRENTICE HALL	Books/Supplies	70,621.60
11	PEARSON PRENTICE HALL	Books/Supplies	10,385.00
11	PEARSON PRENTICE HALL	Books/Supplies	14,746.70
11	PEARSON PRENTICE HALL	Books/Supplies	10,385.00
11	PEARSON PRENTICE HALL	Books/Supplies	15,577.50
11	PEARSON PRENTICE HALL	Books/Supplies	16,096.75
11	PEARSON PRENTICE HALL	Books/Supplies	23,366.25
11	PEARSON PRENTICE HALL	Books/Supplies	58,675.25
11	PEARSON PRENTICE HALL	Books/Supplies	26,483.10
11	PREMIER RELOCATIONS	Facilities/Moving Services	21,954.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	27,844.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	32,507.00
11	PREMIER RELOCATIONS	Facilities/Moving Services	78,613.00
14	PROJECT SE-001	Supplemental Math Programs-Variou Schools on site	13,500.00
14	PROJECT SE-001	Supplemental Math Programs-Variou Schools on site	16,200.00
14	RANDMCNAL-001	Books/Curriculum	11,718.00
11	RICKMAN EN-001	Facilities/Moving Services	15,984.00
11	RICKMAN EN-001	Facilities/Moving Services	19,980.00



**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	RIMINI STREET, INC.	IT Support Services/Office of Information Technology	98,412.00
13	ROSEMOVING-001	Facilities/Moving Services	11,136.00
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	226,191.72
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	396,221.60
11	SEAL TITE USA, LLC	Facilities/Building Maintenance Services	13,720.00
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Locations/Office of Public Safety	44,302.75
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Locations/Office of Public Safety	47,068.83
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Locations/Office of Public Safety	357,902.74
	SOUND PLANNING COMMUNICATIONS,	Portable Tripod Screens	12,030.50
11	SOUND PLANNING COMMUNICATIONS,	Portable Tripod Screens	15,033.75
11	SOUND PLANNING COMMUNICATIONS,	Portable Tripod Screens	17,510.32
11	STATE OF MICHIGAN - MICHIGAN DE	DPS' share-Administrative Costs for Medicaid	11,851.15
11	STATEWIDE-002	Building Restoration Repairs	11,040.00
11	STATEWIDE-002	Building Restoration Repairs	12,855.00
11	SUPREME HE-002	Facility Repairs/Maintenance	71,388.00
11	SUPREME HEATING AND COOLING, LL	Facility Repairs/Maintenance	19,471.00
11	SUPREME HEATING AND COOLING, LL	Facility Repairs/Maintenance	27,450.00
11	SUPREME HEATING AND COOLING, LL	Facility Repairs/Maintenance	28,420.00
14	TEACHSCAPE INC.	Educational Supplies/Services/Office of Curriculum/Accountability	30,000.00
11	TECH TOOL SUPPLY, LLC.	Supplies/Career Tech Education	38,971.70
16	THERAPY STAFF, LLC	Special Education Services-Special Education Office	10,489.50
16	THERAPY STAFF, LLC	Special Education Services-Special Education Office	12,798.00
16	THERAPY STAFF, LLC	Special Education Services-Special Education Office	10,908.00
11	THOMPSON, COBB, BAZILIO, & ASSO	Contractor Services-Office of Finance	66,776.30
11	THOMPSON, COBB, BAZILIO, & ASSO	Contractor Services-Office of Finance	12,304.00
11	THOMPSON, COBB, BAZILIO, & ASSO	Contractor Services-Office of Finance	55,854.50
11	THOMSON ELITE & PROLAW	Legal Services/Supplies	13,018.08
	TOSHIBA BUS-001	Copier Purchases	10,000.00
14	TOSHIBA BUS-001	Copier Purchases	16,644.00
14	TOSHIBA BUS-001	Copier Purchases	107,275.00
11	TRI-DIMFIL-001	Facilities/Supplies/Services	18,070.72
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	38,013.00
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	30,324.50
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	42,113.00
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	42,113.00
11	UNITED LAWNSCAPE, INC.	Facilities/Site Management Services	35,094.00
11	VANCE OUTD-001	Supplies/Equipment/Office of Public Safety	20,775.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	559,320.45
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	19,176.00

**Invoices \$10,000 and Over - Unapproved**

<b>Fund</b>	<b>VENDOR NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	554,351.85
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	16,732.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	553,810.40
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	10,627.50
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	14,280.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	16,544.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	555,976.20
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	12,920.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	15,134.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	553,810.40
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	11,220.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	17,014.00
11	VISION INFORMATION TECHNOLOGIES	Contracted Services/Office of Information Technology	553,810.40
14	VOYAGER EXPANDED LEARNING	Books/Career Tech Education	10,846.00
11	W.H. CANON, INC.	Facilities/Maintenance/Supplies	47,231.21
11	W.H. CANON, INC.	Facilities/Maintenance/Supplies	21,050.00
11	W.H. CANON, INC.	Facilities/Maintenance/Supplies	35,644.70
11	WAYNE STATE UNIVERSITY BOOKSTOR	Books/Supplies	19,688.20
14	WCNLS-001	Supplement Second Step Program/Violence/Drug Prevention	10,125.00
18	WCNLS-001	Supplement Second Step Program/Violence/Drug Prevention	11,068.00
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	11,490.23
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	17,905.18
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	16,065.13
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	10,667.24
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	12,847.49
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	15,734.42
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	13,240.80
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	17,272.65
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	18,336.24
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	11,907.24
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	14,971.53
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	12,885.40
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	11,104.18
11	WILTEC TECHNOLOGIES, INC.	1994 Bond	14,557.29
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Services	48,516.00
11	XETA TECHNOLOGIES, INC.	IT Services/Office of Information Technology	23,471.56
11	XO COMMUNICATIONS, INC.	Telecommunications	149,473.39
11	ZEP MANUFACTURING COMPANY	Facilities/Supplies/Services	31,983.03
<b>Grand Total</b>			<b>41,476,040.85</b>

**CONTRACTS**

<b>Contractor/Vendor</b>	<b>Description</b>
INSIDE OUT LITERARY ARTS	District wide supplemental High School programs
PROJECT SEED	District wide Supplemental K-8
INSIDE OUT LITERARY ARTS	District wide Supplemental K-8
MODEL SECONDARY SCHOOL PROJECT	High school improvement strategies
GUARDIAN ALARM	Video security systems repair and replacement
INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	High school improvement strategies
SECURITAS	In-school security staffing
INTERNATIONAL INSTITUTE OF METROPOLITAN	Adult education program
TEACHSCAPE	High school improvement strategies
INSTITUTE FOR STUDENT ACHIEVEMENT	High school improvement strategies
BEACON ANALYTICS	Services for obtaining federal reimbursements
THE COLLEGE BOARD	College readiness workshops
PUBLIC CONSULTING GROUP	Development of special education policies
TOSHIBA BUSINESS	Printers
IBM	Cognos licenses
BERNARD RIVERS	Safe and drug free schools
CDW GOVERNMENT	Netbook computers
RENAISSANCE LEARNING	Math and literacy
FONTENOT	Snow removal
UNITED LANDSCAPING	Snow removal
PAYNE LANDSCAPING	Snow removal
CATAPULT WEST LEARNING	Parental involvement
SERVICE MASTER	Summer readiness
KNOWLEDGE DELIVERY	Staff professional development
DETROIT SCIENCE CENTER	Detroit Science Center
ARCHDIOCESE OF DETROIT	Staff professional development
HAROLD SHELTON	Math ESPRO coach
CATAPULT WEST LEARNING	SES
ACHIEVING MAXIMUM POTENTIAL	SES
ELS DEVELOPMENT	SES
MI LEARNING UNLIMITED	SES
MADE TRAINING	SES
VINCENT STEWART	SES
HTC TUTORING	SES
AVANCEMOS!	SES
NEW ERA INSTITUTE	SES
NORR	Architectural services
TOWERS WATSON	Actuarial services
HERCULES AND HERCULES	Paper and plastic
JACQUELINE ARCHIE	ESPRO coach
MARCIA HUNT	ESPRO coach
BRENDA JOHNSTONE	Computer consulting

## CONTRACTS

Contractor/Vendor	Description
ESPERANZA DETROIT	Academic enrichment
CATHOLIC SOCIAL SERVICES OF WAYNE COUNTY	Academic enrichment
PROGRESSION INC	Academic enrichment
GLORY EDUCATIONAL RESOURCES	Academic enrichment
MADE	Academic enrichment
MOJAVE READING RESOURCES	Reading academics
LEARNING SKILLS UNLIMITED	Math coach
INFORMATION SYSTEMS RESOURCES	IT services
DUREN & ASSOCIATES	Parental involvement
TEACHING OUR YOUTH	Parental involvement
TERRI COOK	Community resources director
BLANCE SMITH & ASSOCIATES	Conflict resolution
MARVIS COFIELD	Conflict resolution
PCE SYSTEMS	Risk management software
MEW INVESTMENT GROUP	Parental involvement
SHIRLEY SEARLES	TSLI Contractor
SERVICES TO ENHANCE POTENTIAL	Job coach
PAMELA FORD	Coach
STAFF DEVELOPMENT EDUCATORS	Staff professional development
DUREN & ASSOCIATES	Staff professional development
TOTAL PACKAGE LIFESTYLE	Workshop
QWK2LRN	Workshop
MCGRAW HILL	Textbooks
VISIONARY LEADERS INSTITUTE	Staff professional development
SCHOLASTIC TESTING	High school testing services
THE DETROIT AREA PRE-COLLEGE ENGINEERING PROGRAM	After school program
INTERNATIONAL INSTITUTE OF RESTORATIVE PRACTICES	Conflict resolution
MADE	Parental involvement
MADE	Supplemental Educational Services (SES)
ALKEBU-LAN VILLAGE	SES
ATS PROJECT SUCCESS	SES
BRAIN HURRICANE	SES
CLASS ACT TUTORING	SES
CLUB Z!	SES
EDUCATE ONLINE	SES
EDUTECH	SES
FLAGGS AND ASSOCIATES	SES
FUTURE FOUNDATIONS	SES
GLOBAL LEARNING SOLUTIONS	SES
GLOBUTRONIC	SES
INSTANT STUDENT	SES
KNOW 2 GROW	SES

**CONTRACTS**

<b>Contractor/Vendor</b>	<b>Description</b>
LEARN IT SYSTEMS	SES
MCCALL EDUCATIONS SERVICES	SES
METROPOLITAN CERTIFIED TEACHERS	SES
SYLVAN LEARNING	SES
YOUR FINANCIAL INSIGHT	SES
KIDZ UNIVERSITY	SES
EDULUTIONS	SES
HUNTINGTON LEARNING CENTER	SES
KIDS IN PROGRESS	SES
MATHNASIUM	SES
HOPE 4 LEARNING	SES
ARITHMETIC SOLUTION	SES
THE SATURDAY SCHOOL	SES
DEVELOPING MATH CONCEPTS	SES
MAKING THE GRADE	SES
MATH SAVVY	SES
THOMAS KELLY SOFTWARE	SES
C&B TUTORING	SES
KNOW TO GROW	SES
K-2 LEARNING CENTER	SES
MUCH SUCCESS TUTORING	SES
IMAGE PERSONAL SUCCESS TRAINING	SES
HIGHER GROUND TUTORING	SES
KENNISS ACADEMICS	SES
RESULTS MENTORING	SES
EMPOWERMENT LEARNING SERVICES	SES
BEYOND THE BASICS	SES
1 TO 1 TUTOR	SES
AA RESOURCE LEARNING CENTER	SES
PERRY THOMPSON	SES
EDUCATIONAL ESCAPADES	SES
LEARNING SPECIALISTS	SES
THE LEARNING CENTER	SES
EDUCATION FUNDAMENTALS	SES
ACADEMIC TUTORING	SES
AMERICAN TUTORING SERVICES	SES
INTERNATIONAL AFTER SCHOOL PROGRAM	SES
Homrich Wrecking, Inc.	Demolition and Hazardous Materials Abatement for the old Cass Technical High School
Statewide Disaster Restoration, Inc	Renovation work at Emerson Elementary School, Burton International Academy, and Southwestern High School
3.L.K./Braun Joint Venture	Renovation work at Duffield Elementary School, Turning Point Academy, and Westside Multicultural, Academy

**CONTRACTS**

<b>Contractor/Vendor</b>	<b>Description</b>
3.L.K./Braun Joint Venture	Renovation work at Central High School, Clark Elementary School, Golightly Education Center, Nichols Elementary, School, and Spain Elementary
3.L.K./Braun Joint Venture	Renovation work at Detroit Day School for the Deaf and Douglass Academy for Young Men
White/Turner Joint Venture	New Construction – Mumford High School
MIG/AUCH, LLC	New Construction – Mackenzie PK-8
White/Turner Joint Venture	New Construction – Munger PK-8
W3/A.Z. Shmina	Renovation - Bunche @ Duffield
MIG/Auch, LLC	Renovation – Ellington @ Beckham
Jenkins Construction	Renovation – Northwestern High School
BlazeContracting, Inc	Relocation of Utilities and a Water Main at Martin Luther King Jr. High School
LaDuke Corporation	Roof replacement at Communications and Media Arts High School
J. FONS	Waste dumping site
<b>REAL ESTATE</b>	
<b>Contractor/Buyer</b>	<b>Description</b>
Resurrection Foundation	Tenant Lease 12611 Avondale (Formerly Stark School)
Shar Foundation	Tenant Lease 1851 W. Grand Blvd (Formerly West Side Alternative School)
Cornerstone School	Sold 19900 McIntyre (former Langston Hughes School)
Top Urban	Sold 10225 Third (Former Boykin School)
Human Society	Sold 8210 Cameron vacant land
Top Urban School Facilities	Sold 2251 Antietam (former Miller School)
Hope Academy Public School	Sold 12120 Broadstreet (former Winterhalter School)
<b>CHARTER SCHOOLS</b>	
<b>Contractor</b>	
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	

# Detroit Public Schools

## HB 5052 Report for 3-1-11

### Debt Management

#### 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's 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's State Aid revenue in the months of April 2011 to August 2011.

#### The Detroit District received authorization from Proposal S to issue \$500,540,000 bonds at the election on November 3, 2009 by the citizens of Detroit

On December 30, 2009, the District issued \$90,000,000 School Building and Site Bonds (Unlimited Tax General Obligation Bonds) Series 2009A (Qualified Construction Bonds) and \$200,000,000 School Building and Site Bonds (Unlimited Tax General Obligation Bonds) Series 2009B (Build America Bonds). Series 2009A has an interest rate of 3.19% with a tax credit rate of 6.06% and matures on May 1, 2025. Series 2009B interest rate varies from 4.94% - 7.74% and matures on May 1, 2039.

The School District issued \$160,910,000 School Building and Site Bonds (Unlimited Tax General Obligation) Series 2010A (Qualified Construction Bonds) and \$49,630,000 School Building and Site Bonds (Unlimited Tax General Obligation) Series 2010B (Build America Bonds) on October 28, 2010. Series 2010A has an interest rate of 6.645% and matures on November 1, 2029. Series 2010 has an interest rate of 6.845% and matures on May 1, 2040.

The purpose of the bonds is to defray costs of new construction, additions to existing buildings, remodeling, acquiring, improving, and developing sites and acquiring and installing instructional technology in the school buildings.

**NEW POSITIONS / VACANCIES**

<b>From September 2010 – February 3, 2011 – Positions Filled</b>		
	<b>Title</b>	<b>Division/Office/Department/School</b>
<b>New Position</b>	Police Lien Communications Officers (3) - Fund 14	Office Public Safety
<b>New Position</b>	Police Lien Communications Officers (5) - Fund 14	Office Public Safety
<b>New Position</b>	Police Lien Communications Officers (3) - Fund 14	Office Public Safety
<b>New Position</b>	Program Supervisor	Department of Curriculum
<b>New Position</b>	Program Associate I (Fund 14)	Office of Recruitment & Employment Svcs
<b>New Position</b>	Technical Series Level IV (Fund 14)	Office of Recruitment & Employment Svcs
<b>New Position</b>	Director (General Ledger) OSAS-Related	Office of Accounting
<b>New Position</b>	Program Associate I (Fund 14)	Office of College & Career Readiness
<b>New Position</b>	Assistant Principal (Fund 14) 9th Grade Restructuring	Henry Ford High School
<b>New Position</b>	Facilities Managers (10)	Various Locations
<b>New Position</b>	Acting Deputy Executive Directors (2)	Facilities Maintenance (Central Hub)
<b>New Position</b>	Acting Executive Director (1)	Facilities Maintenance (Central Hub)
<b>New Position</b>	Police Vehicle Maintenance Technician - Fund 14	Office of Public Safety
<b>New Position</b>	Program Associate II (Fund 14)	Office of College & Career Readiness
<b>New Position</b>	Program Supervisor (Fund 14)	Office of College & Career Readiness
<b>New Position</b>	Program Associate I (Fund 14)	Office of College & Career Readiness
<b>New Position</b>	Program Associate II (Fund 14)	Office of College & Career Readiness
<b>New Position</b>	Program Associate I (Fund 14)	Office of College & Career Readiness
<b><u>VACANCIES</u></b>		
<b>Vacancy</b>	Payroll Specialists (5)	Office of Payroll
<b>Vacancy</b>	Speech Pathologist (2)	Various Locations
<b>Vacancy</b>	Student Assistants Graduates (2)	Various Locations



**NEW POSITIONS / VACANCIES**

	<b>Title</b>	<b>Division/Office/Department/School</b>
<b>Vacancy</b>	Assistant JROTC Instructor (2)	Various Locations
<b>Vacancy</b>	Principal Accountants (2)	Office of Accounting
<b>Vacancy</b>	Principal	FLICS
<b>Vacancy</b>	Clerical Level III	Office of Labor Relations
<b>Vacancy</b>	Principal	Kettering HS
<b>Vacancy</b>	Principal Accountant	Office of Accounting
<b>Vacancy</b>	Executive Director (Risk Management)	Office of Risk Management
<b>Vacancy</b>	Program Associate I (Recall)	Office of College & Career Readiness
<b>Vacancy</b>	Principal Accountant	Office of Accounting
<b>Vacancy</b>	Financial Specialists (5)	Various Locations
<b>Vacancy</b>	Program Associate I (Budget Analyst)	Office of Management & Budget
<b>Vacancy</b>	Assistant Principal	Fisher Upper
<b>Vacancy</b>	Payroll Supervisor (3)	Office of Payroll
<b>Vacancy</b>	Payroll Specialists (2)	Office of Payroll
<b>Vacancy</b>	Principal Accountant	Office of Accounting
<b>Vacancy</b>	Literacy Coach (6) - Fund 14	Various Locations
<b>Vacancy</b>	School Nurses (5)	Various Locations
<b>Vacancy</b>	Principal Accountant	Office of Accounting
<b>Vacancy</b>	Assistant Superintendent	Office of School Leadership
<b>Vacancy</b>	Director (Fine Arts)	Office of Fine Arts
<b>Vacancy</b>	Principal Accountant	Office of Accounting
<b>Vacancy</b>	Interim Executive Director	Office of Food Services
<b>Vacancy</b>	Executive Director	Office of Professional Development

**NEW POSITIONS / VACANCIES**

	<b>Title</b>	<b>Division/Office/Department/School</b>
<b>Vacancy</b>	Payroll Specialist (1)	Office of Payroll
<b>Vacancy</b>	Payroll Specialist (1)	Office of Payroll
<b>Vacancy</b>	Program Associate II (Fund 14) 2 Positions (Recalls)	Office of Early Learners Foundation
<b>Vacancy</b>	Chief Procurement Logistics Officer	Office of Contracting and Procurement
<b>Vacancy</b>	Program Associate I (Fund 14)	Office of English and Global Languages
<b>Vacancy</b>	Academic Engagement Administrator (Fund 14)	Vetal
<b>Vacancy</b>	Director-OSAS Related	Office of Deputy Chief Operations Officer
<b>Vacancy</b>	Program Supervisor (Fund 22)	Office of Specialized Student Services
<b>Vacancy</b>	Engineers (26)	Facilities Maintenance (Central Hub)
<b>Vacancy</b>	Clerical Level II (Recalls)	Various Locations
<b>Vacancy</b>	JROTC Instructor (13)	Various Locations
<b>Vacancy</b>	Family Service Workers (3) - Fund 14	Various Locations
<b>Vacancy</b>	School Social Workers (7) (3 on Fund 14)	Various Locations
<b>Vacancy</b>	Student Assistants (21)	Various Locations
<b>Vacancy</b>	Substitute - Retiree (18)	Various Locations
<b>Vacancy</b>	Substitute Teacher ~ Day-To-Day (196)	Various Locations
<b>Vacancy</b>	Substitute Engineers (8)	Facilities - Shop Pool
<b>Vacancy</b>	Teachers (232)	Various Locations
<b>Vacancy</b>	Teachers (Hourly) - Less Than 20 Hrs Weekly (13)	Various Locations
<b>Vacancy</b>	Teacher Guidance Counselors - 9 (1 on Fund 14)	Various Locations
<b>Vacancy</b>	Noon Hour Aide (80)	Various Locations
<b>Vacancy</b>	School Service Assistants (26)	Various Locations
<b>Vacancy</b>	Assistant Attendance Officers (3) - Fund 14	Various Locations
<b>Vacancy</b>	Teacher Retiree - 10 (6 Fund 16, 1 Fund 22)	Various Locations

**NEW POSITIONS / VACANCIES**

	<b>Title</b>	<b>Division/Office/Department/School</b>
<b>Vacancy</b>	Food Service Assistants (7)	Various Locations
<b>Vacancy</b>	Teacher - Teacher For America (3)	Various Locations
<b>Vacancy</b>	Ed Technicians (5) - Fund 14	Various Locations
<b>Vacancy</b>	School Psychologist	Office of School Psychological Services
<b>Vacancy</b>	Special Instructor (2)	Various Locations
<b>Vacancy</b>	Attendance Agent (4) - Fund 14	Various Locations
<b>POSITIONS NOT FILLED</b>		
	<b>Title</b>	<b>Division/Office/Department/School</b>
<b>Vacancy</b>	Regional Superintendent (D. Colbert Resigned)	Office of School Leadership
<b>POSITIONS ELIMINATED/LAY OFFS/NON-RENEWALS</b>		
	<b>Title</b>	<b>Reason</b>
1	Academic Engagement Administrator	Released
2	Campus Police Officers	1 Just Cause & 1 Released
1	Clerical Series Level I	Just Cause
1	Clerical Series Level III	Failed Medical Exam
3	Substitute Clerical	1 Just Cause & 2 Released
4	Assistant Custodian	2 Just Cause & 1 Released
4	Substitute First Stationary Engineer	Released
1	Financial Specialist III	Non Compliance
1	General Helper	Just Cause
1	Literacy Coach	Released
2	Public Safety Officer	Just Cause
12	School Service Assistants	1 Non Compliance, 1 Just Cause, 3 Released, 7 Economic Necessity
1	School Technician	Economic Necessity

**POSITIONS ELIMINATED/LAY OFFS/NON-RENEWALS**

<b>Title</b>		<b>Reason</b>
14	Student Assistants	Released
7	Substitute Teachers	6 Released, 1 Just Cause
6	Summer-Open Enrollment Support	Assignment Completed
1	Teacher-Last Chance Schools	Released
3	Teacher	1 Job Abandonment, 1 Expired Certificate, 1 Released
1	Special Ed Trainable Aide	Just Cause
1	Day Trade Teacher	Economic Necessity