

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	1 TO 1 TUTOR, LLC	NCLB Tutoring Services	12,172.60
47	3.L.K./BRAUN JV	2009/2010 Build American Bonds	14,274.05
47	3.L.K./BRAUN JV	2009/2010 Build American Bonds	16,944.70
47	3.L.K./BRAUN JV	2009/2010 Build American Bonds	44,517.62
47	3.L.K./BRAUN JV	2009/2010 Build American Bonds	45,001.67
14	A.J. BROS. INC.	Classroom Materials/Various locations	5,980.00
18	A.J. BROS. INC.	Classroom Materials/Various locations	6,186.21
14	A.J. BROS. INC.	Classroom Materials/Various locations	7,475.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	7,475.00
14	A.J. BROS. INC.	Classroom Materials/Various locations	13,520.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	13,041.75
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	145,671.00
14	AAA RESOURCE LEARNING CENTERS	NCLB Tutoring Services	290,574.00
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	430,710.82
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	567,140.91
14	ABC THERAPY SOLUTIONS	NCLB Tutoring Services	6,272.50
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	5,522.50
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	7,323.75
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	7,424.00
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	7,490.00
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	9,406.75
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	13,093.75
47	ABE ASSOCIATES, INC	2009/2010 Build American Bonds	13,696.25
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	7,370.00
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	12,722.10
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	13,326.85
14	ACADEMIC AEROBICS, LLC.	NCLB Tutoring Services	19,989.80
14	ACADEMIC ALLIANCE LLC.	NCLB Tutoring Services	35,010.00
14	ACADEMIC ALLIANCE LLC.	NCLB Tutoring Services	35,370.00
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB Tutoring Services	8,937.50
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB Tutoring Services	11,846.25
14	ACADEMIC TUTORING/MCCULLY'S EDUCATIONAL	NCLB Tutoring Services	21,055.90
14	ACCELERATED LEARNING FOUNDATION	Academic Games Registration/ Dept. of Curriculum	26,350.00

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14	ACHIEVING 180, LLC.	NCLB Tutoring Services	34,580.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	5,693.90
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	6,305.00
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	7,703.65
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	14,010.75
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	22,827.15
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	26,250.50
14	ACHIEVING MAXIMUM POTENTIAL	NCLB Tutoring Services	27,524.25
11	AFSCME - LOCAL 345	Employee Union Dues	14,358.37
11	AFSCME - LOCAL 345	Employee Union Dues	14,359.52
11	AFSCME - LOCAL 345	Employee Union Dues	14,544.08
11	AFSCME - LOCAL 345	Employee Union Dues	14,586.04
11	AFSCME - LOCAL 345	Employee Union Dues	14,813.42
14	AFTERSCHOOL LEARNING PROGRAM	NCLB Tutoring Services	9,300.00
11	AIR TECHNOLOGY SYSTEMS, INCORPORATION	Asbestos/Mold and Lead Abatement	26,094.87
47	ALBERT KAHN ASSOCIATES, INC.	2009/2010 Build American Bonds	15,606.61
47	ALBERT KAHN ASSOCIATES, INC.	2009/2010 Build American Bonds	21,580.98
47	ALBERT KAHN ASSOCIATES, INC.	2009/2010 Build American Bonds	29,668.31
47	ALBERT KAHN ASSOCIATES, INC.	2009/2010 Build American Bonds	64,152.50
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	5,720.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	7,904.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	20,800.00
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	30,570.65
14	ALKEBU-LAN VILLAGE	NCLB Tutoring Services	40,194.25
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,389.20
11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	6,986.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	6,986.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,380.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,560.00
11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	7,662.50
11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	9,980.00
14	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	11,570.00

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11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	14,970.00
47	ALLSTATE SALES	2009/2010 Build American Bonds	15,450.00
14	AMWAY GRAND PLAZA HOTEL	Professional Development Seminar/Beard Elementary	6,471.36
11	AMWAY GRAND PLAZA HOTEL	Academic Games Lodging/Office of College Career Readiness	6,978.96
14	ARCHIPELAGO LEARNING INC db STUDY ISLAND	Supplemental Classroom Supplies - Various Locations	6,450.00
14	ARCHIPELAGO LEARNING INC db STUDY ISLAND	Supplemental Classroom Supplies - Various Locations	10,632.00
14	ARIAN SIMONE ENTERPRISES	Professional Development Seminar/Cass Tech H.S	5,600.00
14	ASSETWORKS, INC.	Consultant Services/Office of Accounting	88,400.00
14	ASSETWORKS, INC.	Consultant Services/Office of Accounting	88,400.00
14	ASSISTIVE TECHNOLOGY OF MICHIGAN, INC.	Consultant Services/Office of Information Technology	9,965.00
14	ASTUTE SCHOLARS, LLC	Consultant Services/Office of Information Technology	5,070.00
14	ASTUTE SCHOLARS, LLC	Consultant Services/Office of Information Technology	18,571.55
14	ASTUTE SCHOLARS, LLC	Consultant Services/Office of Information Technology	20,232.55
11	AT&T	Telecommunication Services	16,043.02
11	AT&T	Telecommunication Services	109,162.81
47	ATC ASSOCIATES, INC.	2009/2010 Build American Bonds	5,480.50
47	ATC ASSOCIATES, INC.	2009/2010 Build American Bonds	8,732.00
47	ATC ASSOCIATES, INC.	2009/2010 Build American Bonds	13,295.00
14	ATLAS TRAVEL	Travel Accommodations/ District Wide	5,440.60
14	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	120,310.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	7,410.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	10,470.35
14	AVANCEMOS, INC.	NCLB Tutoring Services	11,628.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	14,706.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	16,074.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	29,184.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	30,187.55
14	AVANCEMOS, INC.	NCLB Tutoring Services	38,403.55
14	AVANCEMOS, INC.	NCLB Tutoring Services	39,946.60
14	AVANCEMOS, INC.	NCLB Tutoring Services	43,499.85
14	AVANCEMOS, INC.	NCLB Tutoring Services	45,258.00
14	AVANCEMOS, INC.	NCLB Tutoring Services	46,431.63

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FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	AVANCEMOS, INC.	NCLB Tutoring Services	53,124.00
14	B TAYLOR EDUCATION CONSULTING SERVICES	NCLB Tutoring Services	5,000.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	5,219.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	5,772.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	7,284.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	10,305.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	11,771.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	11,987.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	11,987.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	13,199.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	13,507.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	16,645.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	24,805.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	32,008.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	38,300.00
47	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Build American Bonds	42,304.00
46	BAILEY LABELLE LLC, A JOINT VENTURE	2009/2010 Construction Bond	53,429.00
25	BASIC AMERICAN FOODS	Office of Food Services/Supplies	14,646.64
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	26,317.99
46	BAYVIEW ELECTRIC COMPANY, LLC	2009/2010 Construction Bond	35,315.24
46	BAYVIEW ELECTRIC COMPANY, LLC	2009/2010 Construction Bond	42,447.20
46	BAYVIEW ELECTRIC COMPANY, LLC	2009/2010 Construction Bond	42,832.42
46	BAYVIEW ELECTRIC COMPANY, LLC	2009/2010 Construction Bond	49,786.15
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	52,464.11
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	52,464.12
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	67,881.64
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	83,843.61
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	109,035.00
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	109,035.00
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	109,035.00
13	BAYVIEW ELECTRIC COMPANY, LLC	Voice/Data/Security install\ADULT EDUCATION DEPT.	109,035.00
13	BDC ENGINEERING, LLC	Engineering Services\ADULT EDUCATION DEPT.	9,340.00

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13	BDC ENGINEERING, LLC	Engineering Services\ADULT EDUCATION DEPT.	14,200.00
11	BENJAMIN WHITFIELD JR. & ASSOCIATES PC	Legal Services	6,906.31
18	BERKLEY SCHOOL DISTRICT	Travel Accommodations/ District Wide	12,854.25
53	BETH SCHMID HEGEMAN 2005 REVOCABLE TRUST	Scholarship Trust	7,182.53
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
14	BLANE SMITH & ASSOCIATES, INC.	Conflict Resolution Programs/ Various Schools	5,400.00
46	BLAZE CONTRACTING, INC	2009/2010 Construction Bond	309,461.26
11	BLUE LINE PLANNING, INC.	Consultant Services/OFFICE OF BUDGET	11,925.00
11	BLUE LINE PLANNING, INC.	Consultant Services/OFFICE OF BUDGET	15,600.00
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,040.78
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,149.57
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,231.21
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,273.89
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,391.08
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,401.77
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,536.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,640.27
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,727.83
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,000.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,141.64
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,240.05
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,310.16
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,332.18
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,358.92
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,402.32
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,519.91
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,833.33

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11	BOARD OF WATER COMMISSIONERS	Utility Services	7,270.00
11	BOARD OF WATER COMMISSIONERS	Utility Services	7,339.68
11	BOARD OF WATER COMMISSIONERS	Utility Services	7,439.40
11	BOARD OF WATER COMMISSIONERS	Utility Services	7,935.26
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,060.52
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,178.27
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,239.26
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,289.75
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,505.06
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,933.10
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,181.74
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,345.90
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,424.34
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,431.42
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,775.95
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,882.85
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,077.02
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,476.75
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,574.14
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,615.72
11	BOARD OF WATER COMMISSIONERS	Utility Services	12,831.57
11	BOARD OF WATER COMMISSIONERS	Utility Services	12,861.58
11	BOARD OF WATER COMMISSIONERS	Utility Services	13,049.57
11	BOARD OF WATER COMMISSIONERS	Utility Services	13,286.34
11	BOARD OF WATER COMMISSIONERS	Utility Services	14,364.78
11	BOARD OF WATER COMMISSIONERS	Utility Services	35,652.73
44	BODMAN, LLP	1994 Bond	25,977.38
44	BODMAN, LLP	1994 Bond	44,223.45
13	BRAUN CONSTRUCTION GROUP, INC.	Construction Services/ADULT EDUCATION DEPT	124,129.07
13	BRAUN CONSTRUCTION GROUP, INC.	Construction Services/ADULT EDUCATION DEPT	206,482.16
13	BRAUN CONSTRUCTION GROUP, INC.	Construction Services/ADULT EDUCATION DEPT	207,257.81
13	BRAUN CONSTRUCTION GROUP, INC.	Construction Services/ADULT EDUCATION DEPT	535,481.00

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46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Construction Bond	7,182.00
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build American Bonds	7,182.00
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Construction Bond	224,272.55
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build American Bonds	228,486.18
46	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Construction Bond	453,484.36
47	BRINKER/CHRISTMAN, A JOINT VENTURE	2009/2010 Build American Bonds	505,100.30
11	BSR TOOL COMPANY	Supplies/OFF COLLEGE CAREER READI NESS	9,474.00
11	BURTON MANOR	JROTC Military Ball/MILITARY SCIENCE	9,765.00
14	CAMBIUM LEARNING , INC.	ACT preparation Materials/ Various Locations	9,000.00
14	CAMBIUM LEARNING , INC.	ACT preparation Materials/ Various Locations	41,445.04
14	CAMBIUM LEARNING , INC.	ACT preparation Materials/ Various Locations	76,550.00
14	CAMBIUM LEARNING , INC.	ACT preparation Materials/ Various Locations	90,650.00
14	CAMBIUM LEARNING , INC.	ACT preparation Materials/ Various Locations	105,125.00
11	CAMBRIDGE EDUCATIONAL SERVICES	ACT preparation Materials/ Various Locations	9,986.91
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	5,816.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	8,664.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	8,704.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	8,845.33
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,000.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,489.82
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,920.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,984.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,040.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,052.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,559.46
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	10,624.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,012.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,112.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,268.40
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,287.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,560.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,828.09

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16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,904.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	11,940.03
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,188.77
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,188.79
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,201.21
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,238.52
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,300.71
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,313.15
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,318.76
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,325.59
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,375.34
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,375.35
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,504.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	12,832.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,083.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,246.92
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,395.21
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,907.85
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	13,935.98
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,793.79
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,857.50
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	14,920.38
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,243.79
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,356.27
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	15,792.24
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	16,509.46
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,493.00
22	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,564.11
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	17,692.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	18,406.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	18,763.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	19,299.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	19,383.00

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16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,013.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,496.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,832.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,853.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	20,895.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	21,420.00
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	21,611.10
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	21,955.50
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	21,997.50
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	28,285.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	30,241.00
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	31,479.50
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	33,159.40
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	33,307.20
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	34,472.60
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Student Transportation	34,721.60
18	CARNEGIE LEARNING, INC.	ACT preparation Materials/ Various Locations	22,978.23
18	CARNEGIE LEARNING, INC.	ACT preparation Materials/ Various Locations	154,473.20
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	167,760.00
14	CARTER, REDDY & ASSOCIATES, INC.	NCLB Tutoring Services	195,986.55
25	CASH & ASSOCIATES, INC.	Construction Services/OFFICE OF FOOD SERVICE	6,300.00
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	10,267.70
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	10,982.75
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	24,065.25
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	5,633.28
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	72,398.08
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	74,484.48
14	CDW GOVERNMENT, INC.	Computer Supplies/Office of Information Technology	78,031.36
18	CENTRAL MICHIGAN UNIVERSITY	Supplemental Math Programs/BRENDA SCOTT MS	112,500.00
14	CHECKER CAB COMPANY	Student Transportation Services	21,600.00
14	CHECKER CAB COMPANY	Student Transportation Services	21,600.00
14	CHECKER CAB COMPANY	Student Transportation Services	26,900.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	CHECKER CAB COMPANY	Student Transportation Services	173,675.00
11	CHECKER CAB COMPANY	Student Transportation Services	183,100.00
11	CHECKER CAB COMPANY	Student Transportation Services	211,900.00
25	CHERYL HUNTER	Consulting Services/ Office of Food Service	6,250.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	5,070.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	6,700.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	13,637.00
11	CHEZCORE, INC.	Facilities/Building Maintenance Services	15,000.00
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	13,332.61
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	14,357.50
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	19,233.00
14	CHILDREN'S AID SOCIETY	21st Century Afterschool Program	19,789.00
11	CHRYSLER AND KOPPIN COMPANY	Maintenance Services/ OFFICE OF STUDENT TRANSP	5,700.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	15,650.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	21,300.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	36,800.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	37,350.00
11	CITY OF DETROIT	Utility Services	7,250.27
13	CITY OF DETROIT	Utility Services	11,225.00
11	CITY OF DETROIT	Utility Services	24,330.73
11	CITY OF DETROIT	Utility Services	34,115.30
11	CITY OF DETROIT	Utility Services	39,729.53
11	CITY OF DETROIT	Utility Services	39,729.53
13	CITY OF DETROIT	Utility Services	45,561.40
11	CITY OF DETROIT	Utility Services	45,701.93
11	CITY OF DETROIT	Utility Services	47,218.73
11	CITY OF DETROIT	Utility Services	49,103.16
11	CITY OF DETROIT	Utility Services	57,455.56
11	CITY OF DETROIT	Utility Services	93,623.45
11	CITY OF DETROIT	Utility Services	132,399.07
11	CITY OF DETROIT	Utility Services	205,382.58
11	CITY OF DETROIT	Utility Services	398,730.22

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	CLARENCE JOHNSON PRODUCTIONS	Consulting Services/ Office of Food Service	8,000.00
14	CLASS ACT EA SPORT	NCLB Tutoring Services	5,355.00
14	CLASS ACT EA SPORT	NCLB Tutoring Services	6,733.65
14	CLASS ACT EA SPORT	NCLB Tutoring Services	18,825.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	19,230.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	51,681.90
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	55,215.00
14	CLASS ACT TUTORING AND EDUCATIONAL	NCLB Tutoring Services	92,496.85
14	CLEAR CHANNEL COMMUNICATION 92.3	Public Relations Communications Services	5,000.00
47	COLASANTI/DCI JOINT VENTURE	2009/2010 Build American Bonds	248,118.00
47	COLASANTI/DCI JOINT VENTURE	2009/2010 Build American Bonds	326,173.00
47	COLASANTI/DCI JOINT VENTURE	2009/2010 Build American Bonds	394,773.00
47	COLASANTI/DCI JOINT VENTURE	2009/2010 Build American Bonds	445,702.89
47	COLASANTI/DCI JOINT VENTURE	2009/2010 Build American Bonds	2,070,180.11
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,011.76
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,074.71
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,182.87
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,182.87
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,258.24
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,422.56
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,422.56
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,483.02
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,669.84
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,745.51
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,923.23
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,966.49
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	7,448.98
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	9,273.00
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	10,109.33
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	10,109.33
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	10,869.43
14	COMMUNITIES IN SCHOOLS OF DETROIT, INC.	Academic Enrichment/Tutoring/Youth Development/Family Health Se	10,869.43

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	21,291.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	23,638.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	25,217.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	37,020.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	37,440.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	42,120.00
18	CONSART, INC.	Facilities/Building Maintenance Services/Auxiliary Services	7,120.00
11	CONSART, INC.	Facilities/Building Maintenance Services/Auxiliary Services	7,832.00
11	CONSART, INC.	Facilities/Building Maintenance Services/Auxiliary Services	12,460.00
11	CONSART, INC.	Facilities/Building Maintenance Services/Auxiliary Services	14,952.00
11	CONSART, INC.	Facilities/Building Maintenance Services/Auxiliary Services	14,952.00
11	CONSUMERS ENERGY	Utility Services	7,804.59
11	COPI-TEK COMPANY	Printer Maintenance/ Various Locations	5,000.00
47	CORRIGAN MOVING SYSTEMS	Facilities/Building Maintenance Services/Auxiliary Services	6,420.00
47	CORRIGAN MOVING SYSTEMS	Facilities/Building Maintenance Services/Auxiliary Services	13,584.00
47	CORRIGAN MOVING SYSTEMS	Facilities/Building Maintenance Services/Auxiliary Services	19,956.00
47	CORRIGAN MOVING SYSTEMS	Facilities/Building Maintenance Services/Auxiliary Services	20,174.70
11	CRANBROOK EDUCATIONAL COMMUNITY	Consultant Services/DEPARTMENT OF CURRICULUM	150,000.00
14	CROWNE PLAZA PHILADELPHIA	Professional Development Lodging/DEPARTMENT OF CURRICULUM	6,936.30
11	CRS, INC.	Consultant Services/ CHIEF HUMAN RESOURCE OFFICER	17,500.00
14	CURRICULUM ASSOCIATES, INC.	Books/School Supplies/Various Locations	12,315.60
11	DARRYL K. SEGARS, PLLC	Legal Services	200,000.00
11	DETROIT ASSOCIATION OF EDUCATIONAL	UNION DUES	11,725.30
11	DETROIT ASSOCIATION OF EDUCATIONAL	UNION DUES	11,729.73
11	DETROIT ASSOCIATION OF EDUCATIONAL	UNION DUES	11,749.28
11	DETROIT ASSOCIATION OF EDUCATIONAL	UNION DUES	11,834.19
11	DETROIT ASSOCIATION OF EDUCATIONAL	UNION DUES	11,906.07
14	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	5,737.50
14	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	6,480.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	9,000.00
14	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	14,600.00
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	86,735.56
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	95,399.89
11	DETROIT ASSOCIATION/BLACK ORGANIZATION	Last Chance Schools/Office of Alternative Schools	109,453.14
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	16,731.05
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	18,524.13
11	DETROIT BEHAVIORAL INSTITUTE, INC.	Last Chance Schools/Office of Alternative Schools	22,545.64
11	DETROIT CAB COMPANY	Student Transportation Services	13,225.00
11	DETROIT CAB COMPANY	Student Transportation Services	13,825.00
11	DETROIT CAB COMPANY	Student Transportation Services	18,775.00
25	DETROIT CONTRACTING, INC.	Construction Services/OFFICE OF FOOD SERVICE	11,744.42
11	DETROIT CONTRACTING, INC.	Construction Services	222,012.00
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,585.31
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,705.18
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,909.95
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,911.34
11	DETROIT FEDERATION OF PARA-PROFESSIONALS	Employee Union Dues	14,984.53
18	DETROIT INTERNATIONAL RECORDS	Consultant Services/ BRENDA SCOTT MS	5,219.70
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	65,285.46
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	76,637.52
14	DETROIT PARENT NETWORK	DEPARTMENT OF COMM RESPON	91,851.12
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	8,200.00
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	8,500.00
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	9,968.00
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	11,780.00
11	DETROIT PROPERTY IMPROVEMENT AND	Roof Repairs/Physical Operations	13,500.00
11	DETROIT PUBLIC SCHOOLS	Reimbursement to Fund	53,229.78
11	DETROIT THERMAL, LLC	Utility Services	59,893.23
11	DETROIT THERMAL, LLC	Utility Services	67,217.66
11	DEWPOINT	It Support Services/ Division of Technology	225,750.00
11	DIETRICH LOCKARD GROUP, INC.	Consultant Services/Office of Information Technology	9,000.00
11	DIETRICH LOCKARD GROUP, INC.	Consultant Services/Office of Information Technology	12,427.50

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	10,755.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	12,383.00
11	DIRECT INTERNET, INC.	Consultant Services/Office of Information Technology	19,318.97
11	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA-	Academic Games Registration/ OFF COLLEGE CAREER READINESS	8,465.00
11	DTE ENERGY COMPANY	Utility Services	5,102.94
11	DTE ENERGY COMPANY	Utility Services	5,549.42
11	DTE ENERGY COMPANY	Utility Services	5,810.78
11	DTE ENERGY COMPANY	Utility Services	6,219.73
11	DTE ENERGY COMPANY	Utility Services	6,255.53
11	DTE ENERGY COMPANY	Utility Services	6,454.25
11	DTE ENERGY COMPANY	Utility Services	6,527.25
11	DTE ENERGY COMPANY	Utility Services	7,248.44
11	DTE ENERGY COMPANY	Utility Services	7,553.97
11	DTE ENERGY COMPANY	Utility Services	7,575.26
11	DTE ENERGY COMPANY	Utility Services	7,985.90
11	DTE ENERGY COMPANY	Utility Services	8,429.85
11	DTE ENERGY COMPANY	Utility Services	8,571.71
11	DTE ENERGY COMPANY	Utility Services	8,601.21
11	DTE ENERGY COMPANY	Utility Services	8,741.79
11	DTE ENERGY COMPANY	Utility Services	9,254.70
11	DTE ENERGY COMPANY	Utility Services	9,275.06
11	DTE ENERGY COMPANY	Utility Services	9,327.66
11	DTE ENERGY COMPANY	Utility Services	9,425.70
11	DTE ENERGY COMPANY	Utility Services	9,795.03
11	DTE ENERGY COMPANY	Utility Services	10,395.10
11	DTE ENERGY COMPANY	Utility Services	12,475.18
11	DTE ENERGY COMPANY	Utility Services	12,778.73
11	DTE ENERGY COMPANY	Utility Services	14,558.72
11	DTE ENERGY COMPANY	Utility Services	26,493.97
11	DTE ENERGY COMPANY	Utility Services	30,531.37
11	DTE ENERGY COMPANY	Utility Services	46,856.79
14	DYNAVOX SYSTEMS, INC.	Consultant Services/ SPECIALIZED STUDENT SVCS	14,247.00
14	DYNAVOX SYSTEMS, INC.	Consultant Services/ SPECIALIZED STUDENT SVCS	16,072.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	ECOLAB, INC.	Supplies/Facilities/Building Maintenance Services	6,095.00
11	ECOLAB, INC.	Supplies/Facilities/Building Maintenance Services	17,085.55
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	5,210.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	5,424.86
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	5,802.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	6,731.28
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	6,990.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	7,950.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	8,330.45
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	9,462.18
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	9,989.89
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	10,639.00
11	ECONOMIC MAINTENANCE PRODUCTS, LLC	Facilities/Building Maintenance Services	14,540.18
14	EDUCATE ONLINE	NCLB Tutoring Services	11,250.00
14	EDUCATE ONLINE	NCLB Tutoring Services	13,950.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	14,840.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	31,500.00
14	EDUCATION ADVANTAGE!, LLC.	NCLB Tutoring Services	71,120.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	38,285.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	84,955.00
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	105,101.75
14	EDUCATION EMPOWERMENT FOUNDATION, INC.	NCLB Tutoring Services	107,736.55
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	7,440.00
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	15,445.95
14	EDUCATION FUNDAMENTALS, LLC	NCLB Tutoring Services	21,369.55
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	6,142.50
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	7,070.00
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	24,830.80
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	44,773.75
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	59,251.50
14	EDUCATIONAL ESCAPADES	NCLB Tutoring Services	95,880.80
14	EDULUTIONS	NCLB Tutoring Services	8,742.15

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	EDULUTIONS	NCLB Tutoring Services	21,870.00
14	EDULUTIONS	NCLB Tutoring Services	23,842.20
14	EDULUTIONS	NCLB Tutoring Services	28,380.60
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	5,128.01
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	8,606.20
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	17,056.45
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	19,290.70
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	22,956.35
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	26,043.30
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	26,220.00
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	28,983.90
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	34,350.35
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	34,884.00
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	46,346.65
14	EDUTECH MOBILE LEARNING CENTER	NCLB Tutoring Services	63,037.44
14	EDUTECH: COGNITIVE THERAPY, LLC	NCLB Tutoring Services	5,013.75
14	EDWARDS, PATRICIA	Consultant Services/ ROBESON ACADEMY	5,000.00
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	31,389.55
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	50,400.00
14	ELS DEVELOPMENT SERVICES	NCLB Tutoring Services	52,080.00
14	EMPOWERMENT LEARNING SERVICES, LLC.	NCLB Tutoring Services	35,577.60
14	EMPOWERMENT LEARNING SERVICES, LLC.	NCLB Tutoring Services	59,383.90
14	EMPOWERMENT LEARNING SERVICES, LLC.	NCLB Tutoring Services	76,489.20
18	EN GARDE DETROIT	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,985.00
11	ERADICO SERVICES, INC.	Pest Control/Auxiliary Services	5,130.00
11	ERADICO SERVICES, INC.	Pest Control/Auxiliary Services	5,130.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,928.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,928.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	5,928.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	6,570.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	6,570.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	6,570.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	6,570.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,320.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,320.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,320.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,800.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,800.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	7,800.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,256.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,256.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,256.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,910.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,910.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	8,910.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,980.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,980.00
14	ESPERANZA DETROIT	Student/Community Support/Various Schools	10,980.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	18,000.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	18,000.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	23,580.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	24,000.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	30,000.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	30,000.00
18	ESPERANZA DETROIT	Student/Community Support/Various Schools	68,000.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	7,280.00
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	17,332.70
14	EXCEPTIONAL LEARNING	NCLB Tutoring Services	33,399.55
11	EXELON ENERGY COMPANY	Utility Services	5,028.49
11	EXELON ENERGY COMPANY	Utility Services	5,048.77
11	EXELON ENERGY COMPANY	Utility Services	5,244.54
11	EXELON ENERGY COMPANY	Utility Services	5,404.62
11	EXELON ENERGY COMPANY	Utility Services	5,502.50
11	EXELON ENERGY COMPANY	Utility Services	5,597.14

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	EXELON ENERGY COMPANY	Utility Services	5,929.47
14	EXTREME ADVANTAGE TUTORING, INC	NCLB Tutoring Services	5,400.00
14	EXTREME ADVANTAGE TUTORING, INC	NCLB Tutoring Services	6,900.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
47	FACILINET SERVICES, INC.	2009/2010 Build American Bonds	7,000.00
47	FACILINET SERVICES, INC.	2009/2010 Build American Bonds	14,300.00
47	FACILINET SERVICES, INC.	2009/2010 Build American Bonds	27,000.00
14	FARMINGTON PUBLIC SCHOOLS	Student Transportation Services	5,520.00
14	FEDERAL EDUCATION GROUP, PLLC	NCLB Tutoring Services	5,647.50
11	FIRST STUDENT, INC.	Student Transportation Services	8,674.12
11	FIRST STUDENT, INC.	Student Transportation Services	16,836.86
11	FIRST STUDENT, INC.	Student Transportation Services	16,843.75
11	FIRST STUDENT, INC.	Student Transportation Services	16,843.75
11	FIRST STUDENT, INC.	Student Transportation Services	18,786.93
11	FIRST STUDENT, INC.	Student Transportation Services	20,250.59
11	FIRST STUDENT, INC.	Student Transportation Services	33,060.51
11	FIRST STUDENT, INC.	Student Transportation Services	45,613.23
11	FIRST STUDENT, INC.	Student Transportation Services	53,699.66
11	FIRST STUDENT, INC.	Student Transportation Services	55,100.85
11	FIRST STUDENT, INC.	Student Transportation Services	130,338.90
11	FIRST STUDENT, INC.	Student Transportation Services	193,492.80
11	FIRST STUDENT, INC.	Student Transportation Services	210,240.72
11	FIRST STUDENT, INC.	Student Transportation Services	221,262.60
11	FIRST STUDENT, INC.	Student Transportation Services	240,522.30
11	FIRST STUDENT, INC.	Student Transportation Services	316,204.83
11	FIRST STUDENT, INC.	Student Transportation Services	348,588.78
11	FIRST STUDENT, INC.	Student Transportation Services	375,775.08
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	8,726.48
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	9,711.49
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	20,551.29

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	21,375.30
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	25,661.11
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,741.56
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	22,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	26,636.15
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	61,230.00
11	FK NORTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	61,230.00
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
14	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	10,657.94
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
11	FK SOUTH LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	16,517.43
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	11,432.00
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	43,262.70
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	43,680.00
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	59,661.12
14	FLAGGS AND ASSOCIATES	NCLB Tutoring Services	102,843.54
14	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	11,436.00
18	FOLLETT EDUCATIONAL SERVICES	Books/Curriculum/Office of Accountability	28,999.97
14	FOLLETT LIBRARY RESOURCES	Books/Curriculum/Office of Accountability	9,000.00
11	FONTENOT LANDSCAPE SERVICE	Facilities/Building Maintenance Services	19,512.00
11	FUNTIME VACATIONS INTERNATIONAL, INC.	Travel Accommodations/OFF COLLEGE CAREER READINESS	9,235.50
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	115,621.60
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	151,548.60
14	FUTURE FOUNDATIONS, LLC	NCLB Tutoring Services	164,455.20
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	7,124.00
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	10,302.40
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	50,416.00
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	52,388.80
14	GATEWAY TO EXCELLENCE	NCLB Tutoring Services	56,288.37
11	GLASTER & ASSOCIATES	Consultant Services/OFFICE OF BUDGET	10,500.00
11	GLASTER & ASSOCIATES	Consultant Services/OFFICE OF BUDGET	10,500.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	GLENCOE/MCGRAW-HILL	Books/School Supplies/Curriculum/Office of Accountability	6,212.50
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB Tutoring Services	30,550.00
14	GLOBAL LEARNING SOLUTIONS, LLC	NCLB Tutoring Services	46,410.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	7,085.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	26,116.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	43,810.00
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	47,548.80
14	GLOBUTRONIC EDUCATIONAL GROUP	NCLB Tutoring Services	108,789.20
14	GLORY EDUCATIONAL RESOURCE, INC.	Academic Enrichment Programs/Various locations	9,040.00
14	GLORY EDUCATIONAL RESOURCE, INC.	Academic Enrichment Programs/Various locations	11,860.00
14	GLORY EDUCATIONAL RESOURCE, INC.	Academic Enrichment Programs/Various locations	14,400.00
14	GLORY EDUCATIONAL RESOURCE, INC.	Academic Enrichment Programs/Various locations	18,000.00
25	GORNO FORD, INC.	Food Service Van	35,137.00
14	GRADE A PLUS INC.	NCLB Tutoring Services	35,979.54
14	GRADE A PLUS INC.	NCLB Tutoring Services	55,940.30
14	GRADE A PLUS INC.	NCLB Tutoring Services	57,678.11
14	GRADE A PLUS INC.	NCLB Tutoring Services	61,479.40
14	GRADE CHECK CORP.	Consultant Services/ SOUTHEASTERN HS	7,500.00
14	GRAMS, PAUL M.	Reimbursement /Chess Club	15,719.53
11	GRAND VALLEY STATE UNIVERSITY	Consultant Services/ OFFICE OF CHARTER SCHOOLS	12,500.00
11	GRAND VALLEY STATE UNIVERSITY	Consultant Services/ OFFICE OF CHARTER SCHOOLS	12,500.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	9,550.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	20,550.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	28,775.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	32,475.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GREGORY TERRELL & COMPANY	Consultant Services/Office of Accounting	25,000.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	10,063.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	10,063.00
11	GRIFFIN, SMALLEY & WILKERSON, INC.	Insurance Services/Office of Risk Management	29,718.00
14	GROUP EXCELLENCE, LTD	NCLB Tutoring Services	6,160.00
14	GROUP EXCELLENCE, LTD	NCLB Tutoring Services	14,532.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	GROUP EXCELLENCE, LTD	NCLB Tutoring Services	14,980.70
14	GROUP EXCELLENCE, LTD	NCLB Tutoring Services	103,326.70
14	GROUP EXCELLENCE, LTD	NCLB Tutoring Services	113,331.40
14	HALE CONSULTING GROUP LLC	Consultant Services/Office of Accounting	9,636.03
14	HALE CONSULTING GROUP LLC	Consultant Services/Office of Accounting	13,975.83
14	HALE CONSULTING GROUP LLC	Consultant Services/Office of Accounting	14,384.48
11	HAMPDEN ENGINEERING CORPORATION	Consultant Services/OFF COLLEGE CAREER READINESS	97,319.00
18	HAMTRAMACK PUBLIC SCHOOLS	Student Transportation Services	7,259.00
14	HARPER SPORT SHOP INC.	Supplies/ Athletic Dept.	5,610.00
14	HARVARD UNIVERSITY	Summer Leadership Program/OFF OF STAFF DEV&LEDR TRG	50,025.00
13	HATTERAS, INC.	Printing Services/District Wide	13,793.88
14	HATTERAS, INC.	Printing Services/District Wide	24,791.51
14	HATTERAS, INC.	Printing Services/District Wide	35,462.23
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	5,620.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	7,263.00
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	9,135.96
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	10,364.72
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	11,056.52
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	11,230.64
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	11,230.64
11	HAYNES, MAUFUS AND DAVIS, PLLC	Consultant Services/Office of Accounting	11,647.88
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	26,010.15
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	29,913.55
16	HENRY FORD HEALTH SYSTEMS	Special Education Services/Office of Specialized Student Services	32,180.04
11	HERCULES & HERCULES, INC.	Maintenance Supplies/Various Locations	5,434.05
11	HERCULES & HERCULES, INC.	Maintenance Supplies/Various Locations	10,042.26
11	HERCULES & HERCULES, INC.	Maintenance Supplies/Various Locations	17,060.90
18	HEWLETT PACKARD	Computer Equipment/Various Locations	5,665.00
46	HEWLETT PACKARD	2009/2010 Construction Bond	5,667.51
14	HEWLETT PACKARD	Computer Equipment/Various Locations	5,994.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	6,798.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	7,950.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	HEWLETT PACKARD	Computer Equipment/Various Locations	7,982.73
14	HEWLETT PACKARD	Computer Equipment/Various Locations	9,990.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	15,105.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	15,900.00
47	HEWLETT PACKARD	2009/2010 Build American Bonds	17,000.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	19,089.00
18	HEWLETT PACKARD	Computer Equipment/Various Locations	19,980.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	20,979.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	24,400.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	24,975.00
11	HEWLETT PACKARD	Computer Equipment/Various Locations	29,169.00
14	HEWLETT PACKARD	Computer Equipment/Various Locations	29,169.00
47	HEWLETT PACKARD	2009/2010 Build American Bonds	30,635.00
47	HEWLETT PACKARD	2009/2010 Build American Bonds	82,800.00
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	53,836.80
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	63,455.40
14	HIGHER GROUND TUTORIAL PROGRAM	NCLB Tutoring Services	82,483.20
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	7,040.00
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	7,689.00
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	16,665.00
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	38,749.00
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	52,147.15
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	94,893.70
14	HIGHEST LEVEL OF SUCCESS	NCLB Tutoring Services	110,687.50
14	HOLT, RINEHART AND WINSTON	Books/School Supplies/Office of SPECIALIZED STUDENT SVCS	5,655.42
14	HOLY TEMPLE CHURCH OF THE LIVING GOD	NCLB Tutoring Services	17,500.00
14	HOLY TEMPLE CHURCH OF THE LIVING GOD	NCLB Tutoring Services	29,659.50
14	HOLY TEMPLE CHURCH OF THE LIVING GOD	NCLB Tutoring Services	52,144.00
47	HOMRICH, INC.	2009/2010 Build American Bonds	286,522.99
11	HOTEL ST. REGIS	Professional Development Conference	7,600.00
14	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Various Locations	576,426.55
14	HOUGHTON MIFFLIN COMPANY	Books/School Supplies/Various Locations	636,715.20

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
16	HYATT REGENCY MCCORMICK PLACE	Professional Development Conference	10,853.28
14	HYATT REGENCY MINNEAPOLIS HOTEL	Professional Development Conference	5,953.50
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	42,480.00
14	I LEARNED ONLINE, LLC	NCLB Tutoring Services	55,329.55
11	IDASHBOARDS	IT Services/Office of Information Technology	63,648.00
11	IKON OFFICE SOLUTIONS	Printing Services/District Wide	9,134.51
11	IKON OFFICE SOLUTIONS	Printing Services/District Wide	10,241.67
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB Tutoring Services	9,138.50
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB Tutoring Services	12,285.00
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB Tutoring Services	17,045.00
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB Tutoring Services	19,208.70
14	IMAGE PERSONAL SUCCESS TRAINING	NCLB Tutoring Services	25,739.00
11	IMAGES & IDEAS, INC.	Public Relations Communications Services	8,500.00
11	IMAGES & IDEAS, INC.	Public Relations Communications Services	8,500.00
14	IMAGINATION STATION	Field Trip/ NOLAN MS CEO HP	8,002.00
47	INDUSTRIAL FENCE AND LANDSCAPING, INC.	Facilities/Building Maintenance Services	6,479.00
14	INNOVATIVE LEARNING CONCEPTS, INC	Books/School Supplies/Various Locations	6,208.40
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	6,000.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	6,000.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	6,800.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	8,500.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	8,500.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	8,500.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	8,500.00
14	INSIDEOUT LITERARY ARTS PROJECT	Literary Arts Programs/Various locations	11,500.00
53	INTERLOCHEN CENTER FOR THE ARTS	Scholarship Trust Event	7,585.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	78,710.00
14	INTERNATIONAL AFTER SCHOOL PROGRAM	NCLB Tutoring Services	122,481.65
14	INTERNATIONAL CENTER FOR LEADERSHIP	Professional Development Conference	7,600.00
13	INTERNATIONAL INSTITUTE OF METROPOLITAN	Consultant Services /Curriculum/ADULT EDUCATION DEPT	10,652.00
16	INTERNATIONAL READING ASSOCIATION	Professional Development Conference	5,988.00
11	IRON MOUNTAIN, INC.	Offsite Storage	7,753.27
14	IVY LEAGUE TUTOR, INC.	NCLB Tutoring Services	6,870.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	J.K. CONSTRUCTION, INC.	Facilities/Building Maintenance Services/Auxiliary Services	6,140.00
11	J.K. CONSTRUCTION, INC.	Facilities/Building Maintenance Services/Auxiliary Services	7,400.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	13,400.00
25	J.S.B. INDUSTRIES, INC.	Office of Food Services/Supplies	20,100.00
47	JENKINS CONSTRUCTION, INC.	2009/2010 Build American Bonds	320,780.06
46	JENKINS GRANGER, LLC.	2009/2010 Construction Bond	543,642.68
47	JENKINS GRANGER, LLC.	2009/2010 Build American Bonds	563,214.60
47	JENKINS GRANGER, LLC.	2009/2010 Build American Bonds	613,623.92
46	JENKINS GRANGER, LLC.	2009/2010 Construction Bond	1,604,636.76
46	JENKINS GRANGER, LLC.	2009/2010 Construction Bond	1,884,077.16
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	11,753.00
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	22,713.60
25	JENNIE-O TURKEY STORE SALES, LLC	Office of Food Services/Supplies	30,216.20
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	6,575.00
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	9,995.00
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	10,452.50
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	10,995.00
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	18,620.00
47	JOHNSON FAMILY AGENCY, LLC	2009/2010 Build American Bonds	19,670.00
11	JO-MAR FENCE CO.	Facilities/Building Maintenance Services/Auxiliary Services	6,630.00
11	JO-MAR FENCE CO.	Facilities/Building Maintenance Services/Auxiliary Services	7,935.00
11	JO-MAR FENCE CO.	Facilities/Building Maintenance Services/Auxiliary Services	8,500.00
11	JO-MAR FENCE CO.	Facilities/Building Maintenance Services/Auxiliary Services	9,776.00
25	JTM PROVISIONS CO., INC.	Office of Food Services/Supplies	11,200.00
14	JUDE MISSIONARY BAPTIST CHURCH FAMILY	NCLB Tutoring Services	5,840.00
14	JUDE MISSIONARY BAPTIST CHURCH FAMILY	NCLB Tutoring Services	6,160.00
14	JUDE MISSIONARY BAPTIST CHURCH FAMILY	NCLB Tutoring Services	7,200.00
14	JUMPSTART TUTORING, INC.	NCLB Tutoring Services	35,750.00
14	JUMPSTART TUTORING, INC.	NCLB Tutoring Services	68,185.00
14	JUMPSTART TUTORING, INC.	NCLB Tutoring Services	141,602.81
14	JUMPSTART TUTORING, INC.	NCLB Tutoring Services	249,019.40
11	KEO & ASSOCIATES, INC.	Facilities/Building Maintenance Services/Auxiliary Services	15,587.00
47	KEO MCCARTHY & SMITH TEAM LLC	2009/2010 Build American Bonds	1,295,124.65

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	KNOW 2 GROW LEARNING, LLC	NCLB Tutoring Services	5,124.55
14	KNOW 2 GROW LEARNING, LLC	NCLB Tutoring Services	7,913.75
14	KNOW 2 GROW LEARNING, LLC	NCLB Tutoring Services	8,907.30
11	KONE, INC.	Elevator Maintenance/AUXILIARY SERVICES	6,700.00
11	KONE, INC.	Elevator Maintenance/AUXILIARY SERVICES	7,450.00
11	KONE, INC.	Elevator Maintenance/AUXILIARY SERVICES	8,703.72
11	KONE, INC.	Elevator Maintenance/AUXILIARY SERVICES	12,200.00
47	LaDuke Corporation	2009/2010 Build American Bonds	8,989.00
13	LaDuke Corporation	Adult Education/Building Maintenance/Construction	72,855.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services/Auxiliary Services	5,085.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services/Auxiliary Services	6,627.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services/Auxiliary Services	20,686.00
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	32,300.00
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	199,475.00
11	LAKESHORE ENERGY SERVICES, LLC	Utility Services	283,875.00
11	LAKESHORE ENGINEERING SRVS., INC.	Facilities/Building Maintenance Services	5,356.00
11	LAKESHORE ENGINEERING SRVS., INC.	Facilities/Building Maintenance Services	5,772.00
18	LAKESHORE LEARNING MATERIALS	Supplemental Learning Materials	6,834.30
11	LAMBENT RISK MANAGEMENT SERVICES INC.	Insurance Services/Office of Risk Management	9,218.00
11	LEARNING CONSULTANTS, INC.	Facilities/Building Maintenance Services	7,345.97
14	LEARNING CONSULTANTS, INC.	Facilities/Building Maintenance Services	8,359.00
47	LEARNING CONSULTANTS, INC.	2009/2010 Build American Bonds	195,522.50
14	LEARNING LAND	NCLB Tutoring Services	6,640.00
14	LEARNING LAND	NCLB Tutoring Services	12,418.20
14	LEARNING SPECIALISTS, LLC	NCLB Tutoring Services	6,960.00
14	LEARNING SPECIALISTS, LLC	NCLB Tutoring Services	13,680.00
14	LEARNING SPECIALISTS, LLC	NCLB Tutoring Services	29,356.40
14	LIVING ARTS	Books/School Supplies/Curriculum/Various Locations	6,000.00
14	LIVING ARTS	Books/School Supplies/Curriculum/Various Locations	6,800.00
14	LIVING ARTS	Books/School Supplies/Curriculum/Various Locations	7,500.00
14	LIVING ARTS	Books/School Supplies/Curriculum/Various Locations	7,520.00
14	LIVING ARTS	Books/School Supplies/Curriculum/Various Locations	15,000.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
47	LS BRINKER COMPANY/MOTOR CITY ELECTRIC	2009/2010 Build American Bonds	884,157.69
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,025.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,025.80
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,250.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,400.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,625.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,625.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	5,925.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	6,637.50
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	8,580.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	9,375.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	11,895.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	13,500.00
14	M.A.D.E. TRAINING & CONSULTING, INC	NCLB Tutoring Services	53,017.90
14	MAKING THE GRADE	NCLB Tutoring Services	5,250.00
14	MAKING THE GRADE	NCLB Tutoring Services	11,322.50
11	MARTIN, ARRINGTON & HASSE, P. C.	Consultant Services /OFFICE OF THE CFO	20,000.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Consultant Services /OFFICE OF THE CFO	25,000.00
11	MARTIN, ARRINGTON & HASSE, P. C.	Consultant Services /OFFICE OF THE CFO	25,000.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	6,866.97
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	8,115.51
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	12,485.40
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	13,109.67
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	18,182.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	18,182.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	18,182.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	28,300.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	28,300.00
18	MATCHBOOK LEARNING SOLUTIONS, INC.	Partner Provider Services/Curriculum	28,300.00
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	6,237.30
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	36,609.55
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	54,707.95

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	MATH SAVVY INSTITUTE	NCLB Tutoring Services	131,083.20
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	5,378.75
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	5,460.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	6,193.55
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	6,500.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	7,785.31
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	8,076.76
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	9,492.26
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	9,631.02
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	9,810.35
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	9,910.15
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	10,832.90
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	11,374.90
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	11,426.05
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	11,890.35
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	12,415.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	12,635.50
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	13,715.00
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	17,669.50
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	19,497.91
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	19,606.75
14	MCCALL EDUCATIONAL SERVICES	NCLB Tutoring Services	28,269.88
14	MCCALL EDUCATIONAL SERVICES, LLC ONLINE	NCLB Tutoring Services	7,268.90
14	MCCALL EDUCATIONAL SERVICES, LLC ONLINE	NCLB Tutoring Services	8,631.05
14	MCCALL EDUCATIONAL SERVICES, LLC ONLINE	NCLB Tutoring Services	9,456.05
14	MCCALL EDUCATIONAL SERVICES, LLC ONLINE	NCLB Tutoring Services	14,400.05
18	MCGRAW-HILL, INC.	Books/School Supplies/Office of SPECIALIZED STUDENT SVCS	5,413.80
11	MERIT NETWORK, INC.	Consultant Services/ DIV OF INFORM TECHNOLOGY	17,515.87
11	MERIT NETWORK, INC.	Consultant Services/ DIV OF INFORM TECHNOLOGY	21,276.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	7,605.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	85,410.00
14	METROPOLITAN CERTIFIED TEACHERS ASSO-	NCLB Tutoring Services	107,689.55

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	18,840.00
14	MI LEARNING UNLIMITED, LLC	NCLB Tutoring Services	192,915.00
25	MICHAEL FOODS, INC.	Office of Food Services/Supplies	12,525.75
25	MICHAEL FOODS, INC.	Office of Food Services/Supplies	13,844.25
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	6,440.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	6,440.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	7,080.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	7,220.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	8,280.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	9,720.00
14	MICHAEL LEE SEARCY COMMUNITY AND	Conflict Resolution Programs/ Various Schools	11,640.00
14	MICHIGAN ASSOCIATION FOR THE EDUCATION	Professional Development Conference	19,123.00
11	MICHIGAN CHRONICLE PUBLISHING COMPANY	Public Relations Communications Services	13,600.00
11	MICHIGAN COUNCIL OF CHARTER SCHOOL	Professional Development Conference	10,743.10
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	51,617.24
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	89,793.87
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	107,711.37
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	110,299.00
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	113,539.26
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	138,682.05
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	281,135.94
13	MICHIGAN INDUSTRIAL GROUP, LLC	Facilities/Building Maintenance Services/ADULT EDUCATION DEPT	366,900.24
11	MICHIGAN PLAYGROUNDS LLC	Facilities/Building Maintenance Services/Auxiliary Services	33,860.00
25	MICHIGAN SCHOOL BUSINESS OFFICIALS	Office of Food Services/Supplies	5,637.00
14	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	Academic Conference/Various Locations	8,655.00
14	MICHIGAN YOUTH IN GOVERNMENT [MYIG]	Academic Conference/Various Locations	15,380.00
47	MIG/AUCH LLC	2009/2010 Build American Bonds	629,939.00
47	MIG/AUCH LLC	2009/2010 Build American Bonds	1,155,042.00
47	MIG/AUCH LLC	2009/2010 Build American Bonds	1,811,578.00
47	MIG/AUCH LLC	2009/2010 Build American Bonds	1,959,011.00
11	MILLENNIUM GARAGE UNIVERSAL, LLC	Parking Rental/Real Estate Department	5,427.00
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	5,285.72

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	6,529.25
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	6,712.40
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	9,314.93
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	10,815.50
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	12,312.50
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	17,022.68
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	20,687.50
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	60,877.43
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	68,393.50
11	MILLER, CANFIELD, PADDOCK & STONE, P.C.	Legal Services	97,829.40
14	MOORE & ASSOCIATES, INC.	Consultant Services/SES Evaluation/Grant Compliance	5,700.00
14	MOORE & ASSOCIATES, INC.	Consultant Services/SES Evaluation/Grant Compliance	6,000.00
14	MOORE & ASSOCIATES, INC.	Consultant Services/SES Evaluation/Grant Compliance	6,400.00
14	MOORE & ASSOCIATES, INC.	Consultant Services/SES Evaluation/Grant Compliance	10,000.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	5,700.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	6,119.10
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	7,000.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	8,600.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	9,219.10
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	9,700.00
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	16,747.75
14	MUCH SUCCESS TUTORING SERVICES	NCLB Tutoring Services	21,900.00
14	NATIONAL ASSOCIATION FOR THE EDUCATION	Professional Development Conference	6,250.00
25	NATIONAL RESTAURANT ASSOCIATION	Professional Development/Office of Food Service	10,083.37
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	43,000.50
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
11	NCO ACQUISITION LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	67,536.00
11	NCO PARKING ACQUISITION, LLC	Office Lease/Rental/Parking/Utility Reimb/Fisher Bldg,NCO/Kahn	5,385.30
14	NCS PEARSON, INC. D/B/A PEARSON DIGITAL	Partner Provider Services/Various Locations	16,575.00
18	NCS PEARSON, INC. D/B/A PEARSON DIGITAL	Partner Provider Services/Various Locations	104,081.52
14	NEW BETHEL EMPOWERMENT CORPORATION	NCLB Tutoring Services	14,547.75

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	81,702.20
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	105,800.00
14	NEW ERA BUSINESS GROUP, LLC.	NCLB Tutoring Services	113,800.00
14	NO COLOR LINES GLOBAL, INC.	Consultant Services/LAW ELEMENTARY	7,401.60
14	NO COLOR LINES GLOBAL, INC.	Consultant Services/LAW ELEMENTARY	7,401.60
13	NORR, LLC.	Consultant Services/ ADULT EDUCATION DEPT.	28,938.58
13	NORR, LLC.	Consultant Services/ ADULT EDUCATION DEPT.	30,679.77
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	11,195.06
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	12,494.23
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	16,491.00
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	16,499.94
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	18,200.00
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	22,500.00
46	NTH CONSULTANTS, LTD.	2009/2010 Construction Bond	34,993.88
14	OAKLAND UNIVERSITY, READING RECOVERY	Professional Development Conference	5,750.00
47	O'BRIEN EDWARDS TURNER JOINT VENTURE	2009/2010 Build American Bonds	768,812.00
14	OFFICE DEPOT	Office Supplies/Various Locations	5,009.82
11	OFFICE DEPOT	Office Supplies/Various Locations	5,030.17
14	OFFICE DEPOT	Office Supplies/Various Locations	5,186.50
14	OFFICE DEPOT	Office Supplies/Various Locations	5,220.92
14	OFFICE DEPOT	Office Supplies/Various Locations	5,251.79
11	OFFICE DEPOT	Office Supplies/Various Locations	5,264.10
11	OFFICE DEPOT	Office Supplies/Various Locations	5,295.65
11	OFFICE DEPOT	Office Supplies/Various Locations	5,488.72
14	OFFICE DEPOT	Office Supplies/Various Locations	5,495.29
22	OFFICE DEPOT	Office Supplies/Various Locations	5,618.67
14	OFFICE DEPOT	Office Supplies/Various Locations	5,643.74
14	OFFICE DEPOT	Office Supplies/Various Locations	5,669.91
25	OFFICE DEPOT	Office Supplies/Various Locations	5,889.78
11	OFFICE DEPOT	Office Supplies/Various Locations	6,176.70
11	OFFICE DEPOT	Office Supplies/Various Locations	6,176.70
14	OFFICE DEPOT	Office Supplies/Various Locations	6,560.57

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	OFFICE DEPOT	Office Supplies/Various Locations	6,696.62
11	OFFICE DEPOT	Office Supplies/Various Locations	6,760.98
11	OFFICE DEPOT	Office Supplies/Various Locations	6,900.00
14	OFFICE DEPOT	Office Supplies/Various Locations	7,363.49
14	OFFICE DEPOT	Office Supplies/Various Locations	7,412.04
11	OFFICE DEPOT	Office Supplies/Various Locations	7,499.85
14	OFFICE DEPOT	Office Supplies/Various Locations	7,714.95
14	OFFICE DEPOT	Office Supplies/Various Locations	8,147.30
14	OFFICE DEPOT	Office Supplies/Various Locations	8,619.80
14	OFFICE DEPOT	Office Supplies/Various Locations	8,757.16
18	OFFICE DEPOT	Office Supplies/Various Locations	8,910.00
18	OFFICE DEPOT	Office Supplies/Various Locations	9,438.67
14	OFFICE DEPOT	Office Supplies/Various Locations	10,562.96
14	OFFICE DEPOT	Office Supplies/Various Locations	10,822.95
11	OFFICE DEPOT	Office Supplies/Various Locations	10,979.81
14	OFFICE DEPOT	Office Supplies/Various Locations	11,038.62
18	OFFICE DEPOT	Office Supplies/Various Locations	11,865.00
14	OFFICE DEPOT	Office Supplies/Various Locations	12,532.00
14	OFFICE DEPOT	Office Supplies/Various Locations	18,278.00
14	OFFICE DEPOT	Office Supplies/Various Locations	20,589.00
11	OLYMPIA ENTERTAINMENT	Art Event /OFF OF ARTS EDUC.	25,000.00
14	OM OFFICE SUPPLY, INC.	Office Supplies/Various Locations	6,480.00
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Services/Office of Human Resources	11,716.65
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Services/Office of Human Resources	11,716.67
11	OMNI FINANCIAL GROUP, INC. DBA	Consultant Services/Office of Human Resources	11,716.67
11	ORACLE AMERICA, INC.	Consultant Services/Information Technology	33,117.36
11	ORACLE AMERICA, INC.	Consultant Services/Information Technology	33,117.36
11	ORACLE CORPORATION	Consultant Services/Information Technology	15,825.98
11	ORACLE CORPORATION	Consultant Services/Information Technology	15,825.98
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union Dues	8,017.51
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union Dues	8,022.25
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union Dues	8,099.33
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union Dues	8,268.89

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	ORGANIZATION OF SCHOOL ADMINISTRATORS &	Employee Union Dues	8,786.99
14	PALMER HOUSE HILTON	Professional Development Conference	5,208.90
47	PALMER MOVING & STORAGE COMPANY	Consultant/Moving Services/Facilities	7,024.00
47	PALMER MOVING & STORAGE COMPANY	Consultant/Moving Services/Facilities	24,468.50
47	PALMER MOVING & STORAGE COMPANY	Consultant/Moving Services/Facilities	28,753.60
11	PEAK TECHNOLOGIES, INC	Consultant Services/DIV OF INFORM TECHNOLOGY	14,034.38
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,832.00
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	5,832.00
14	PEARCE, MINNIE	Consultant/ Office of Parental Involvement	6,228.00
14	PEARSON EDUCATION, INC.	Books/School Supplies/Curriculum/Office of Accountability	15,352.80
11	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,863.10
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	7,925.60
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	11,888.40
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	11,888.40
14	PEARSON PRENTICE HALL	Books/School Supplies/Curriculum/Office of Accountability	21,795.40
14	PEDAGOGICAL SOLUTIONS, LLC	Professional Development Work Shops	6,300.00
11	PERMA-BOUND BOOKS	Books/School Supplies/Curriculum/Various Locations	6,323.60
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	16,420.00
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	16,420.00
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	16,420.00
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	16,420.00
11	PETER CHANG ENTERPRISES, INC.	Contracted Services/Office of Risk Management	26,236.74

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	PIERCE, MONROE & ASSOCIATES, LLC	Consultant Services/Office of Accounting	25,000.00
11	PIERCE, MONROE & ASSOCIATES, LLC	Consultant Services/Office of Accounting	50,000.00
11	PIERCE, MONROE & ASSOCIATES, LLC	Consultant Services/Office of Accounting	50,000.00
25	PIERRE FOODS	Office of Food Services/Supplies	7,968.00
25	PIERRE FOODS	Office of Food Services/Supplies	15,072.00
25	PIERRE FOODS	Office of Food Services/Supplies	16,136.50
25	PIERRE FOODS	Office of Food Services/Supplies	33,050.50
47	PLANTE & MORAN, PLLC	2009/2010 Build American Bonds	16,342.50
47	PLANTE & MORAN, PLLC	2009/2010 Build American Bonds	24,380.00
14	PLAYWORKS EDUCATION ENERGIZED	Conflict Resolution Programs/ Various Schools	22,849.00
14	PLAYWORKS EDUCATION ENERGIZED	Conflict Resolution Programs/ Various Schools	22,849.00
14	PLAYWORKS EDUCATION ENERGIZED	Conflict Resolution Programs/ Various Schools	22,849.00
14	PLAYWORKS EDUCATION ENERGIZED	Conflict Resolution Programs/ Various Schools	22,849.00
25	PLUS MARKETING SOLUTIONS, LLC	Consultant Services/Office of Food Service	5,130.00
25	PLUS MARKETING SOLUTIONS, LLC	Consultant Services/Office of Food Service	5,141.13
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	5,008.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	5,153.60
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	5,616.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	6,027.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	7,758.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	8,028.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	13,521.50
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	13,562.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	15,512.00
46	PREMIER RELOCATIONS	2009/2010 Construction Bond	18,275.00
46	PREMIER RELOCATIONS	2009/2010 Construction Bond	19,538.00
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	19,545.00
11	PREMIER RELOCATIONS	Moving Services/Facilities/Auxiliary	22,881.20
47	PREMIER RELOCATIONS	2009/2010 Build American Bonds	28,066.00
11	PREMIER RELOCATIONS	Moving Services/Facilities/Auxiliary	125,158.39
11	PRE-PAID LEGAL AND CASUALTY	Employee voluntary deductions	11,114.85
11	PRE-PAID LEGAL AND CASUALTY	Employee voluntary deductions	11,123.70

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	PRE-PAID LEGAL AND CASUALTY	Employee voluntary deductions	11,195.22
11	PRE-PAID LEGAL AND CASUALTY	Employee voluntary deductions	11,211.54
11	PRE-PAID LEGAL AND CASUALTY	Employee voluntary deductions	11,279.02
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	89,680.95
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	100,035.00
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	130,862.70
14	PRIORITY: MY EDUCATION LLC.	NCLB Tutoring Services	156,128.15
14	PROACT SEARCH, LLC.	Consultant Services/Human Resources	7,500.00
11	PROFESSIONAL INSURANCE COMPANY	Employee voluntary deductions	26,034.06
11	PROFESSIONAL INSURANCE COMPANY	Employee voluntary deductions	26,217.63
11	PROFESSIONAL INSURANCE COMPANY	Employee voluntary deductions	26,447.37
11	PROFESSIONAL INSURANCE COMPANY	Employee voluntary deductions	26,473.57
11	PROFESSIONAL INSURANCE COMPANY	Employee voluntary deductions	26,750.90
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Facilities/Services for Closed Schools	71,816.50
11	PROGRESSIVE DISTRIBUTION CENTERS, INC.	Facilities/Services for Closed Schools	75,353.35
18	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	13,500.00
18	PROJECT SEED	Supplemental Math Programs/Various Schools/sites	94,498.95
11	QUALITY PERFORMANCE RESOURCE GROUP	Consultant Services/OFFICE OF CHARTER SCHOOLS	6,066.66
14	R S ASSOCIATES, INC.	Books/School Supplies/Curriculum/Office of Accountability	5,090.00
14	R S ASSOCIATES, INC.	Books/School Supplies/Curriculum/Office of Accountability	5,532.30
14	R S ASSOCIATES, INC.	Books/School Supplies/Curriculum/Office of Accountability	7,133.00
14	R S ASSOCIATES, INC.	Books/School Supplies/Curriculum/Office of Accountability	7,160.70
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	7,379.25
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	10,477.75
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	12,948.65
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	22,661.15
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	23,625.10
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	45,326.90
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	60,444.80
14	REACHING FOR THE STARS, INC.	NCLB Tutoring Services	108,135.40
11	RELIANCE COMMUNICATIONS, INC	Consultant Services/DEPT OF COMMUNICATIONS	51,041.66
18	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	20,308.39

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
18	RENAISSANCE LEARNING, INC.	Consultant Services /Curriculum/Office of Accountability	88,581.53
14	RESULTS ACADEMICS SERVICES	NCLB Tutoring Services	7,936.85
14	RESULTS ACADEMICS SERVICES	NCLB Tutoring Services	9,460.00
14	RESULTS ACADEMICS SERVICES	NCLB Tutoring Services	19,091.45
14	RESULTS ACADEMICS SERVICES	NCLB Tutoring Services	25,520.00
14	RESULTS MENTORING	NCLB Tutoring Services	15,407.75
14	RESULTS MENTORING	NCLB Tutoring Services	18,000.00
14	RESULTS MENTORING	NCLB Tutoring Services	25,776.95
14	RESULTS MENTORING	NCLB Tutoring Services	81,533.40
14	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	6,765.00
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	68,890.40
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	74,872.59
11	RIVERSIDE PREPARATORY	Last Chance Schools/Office of Alternative Schools	76,542.27
11	RKA PETROLEUM COMPANIES, INC.	Fuel/Office of Student Transportation	40,731.00
11	RKA PETROLEUM COMPANIES, INC.	Fuel/Office of Student Transportation	60,620.75
11	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	5,726.25
14	RONAN ENTERPRISES, INC.	Rewards for Kids Achievement/ Various Locations	8,488.75
47	ROSE MOVING & STORAGE CO., INC.	2009/2010 Build American Bonds	24,063.70
11	ROTARY MULTIFORMS, INC.	Supplies/Office of Payroll	5,385.00
47	ROYAL ROOFING COMPANY, INC	2009/2010 Build American Bonds	38,013.24
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	296,154.24
11	SAFEWAY TRANSPORTATION, INC.	Student Transportation Services	351,683.16
14	SAUNDERS, ERNESTINE MARJORIE	Consultant Services/SPECIALIZED STUDENT SVCS	5,075.00
11	SCANTRON CORPORATION	Books/School Supplies/Curriculum/Office of Accountability	6,168.24
11	SCHOLASTIC LIBRARY PUBLISHING	Books/School Supplies/Curriculum/Office of Accountability	9,780.53
18	SCHOOL DISTRICT - THE CITY OF HAZEL PARK	Student Transportation Services	7,678.00
18	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	7,043.17
18	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	7,525.44
18	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	8,729.80
18	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	11,127.35
14	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	11,376.15
25	SCHOOL SPECIALTY	Classroom Supplies/Various Locations	11,472.34

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	SCHOOL STIPENDS	Field trip admissions	26,400.00
14	SCHOOL STIPENDS	Field trip admissions	26,400.00
14	SCHOOL STIPENDS	Field trip admissions	47,520.00
25	SCHWAN'S FOOD SERVICE, INC.	Office of Food Services/Supplies	21,007.92
14	SCIENCE KIT BOREAL LABORATORIES	Classroom Supplies/Various Locations	9,149.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	5,600.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	5,744.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	7,159.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	7,888.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	7,890.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	8,140.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	8,355.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	8,739.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	9,200.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	10,700.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	12,800.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	14,900.00
11	SEAL TITE USA, LLC	Facilities/Supplies/Service	26,000.00
22	SEARLES, SHIRLEY	Consultant Services /SPECIALIZED STUDENT SVCS	5,600.00
47	SEASONS-4, INC.	2009/2010 Build American Bonds	5,300.00
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	21,717.00
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	27,066.24
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	31,021.02
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	38,399.18
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	38,599.16
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	55,618.46
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	528,470.58
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	700,222.69
11	SECURITAS SECURITY SERVICES USA, INC.	Security Services/Various Locations/Office of Public Safety	783,709.42
16	SERVICES TO ENHANCE POTENTIAL	Consultant Services/ Special Education	5,290.52
16	SERVICES TO ENHANCE POTENTIAL	Consultant Services/ Special Education	5,439.13
16	SERVICES TO ENHANCE POTENTIAL	Consultant Services/ Special Education	6,152.45
11	SHW GROUP LLC	Moving Services/Facilities/Auxiliary	15,917.50

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
44	SHW GROUP, LLC	1994 Bond	6,320.00
44	SHW GROUP, LLC	1994 Bond	6,341.25
44	SHW GROUP, LLC	1994 Bond	7,175.00
44	SHW GROUP, LLC	1994 Bond	7,200.00
44	SHW GROUP, LLC	1994 Bond	8,400.00
44	SHW GROUP, LLC	1994 Bond	9,660.00
44	SHW GROUP, LLC	1994 Bond	9,800.00
44	SHW GROUP, LLC	1994 Bond	11,620.00
44	SHW GROUP, LLC	1994 Bond	11,987.44
44	SHW GROUP, LLC	1994 Bond	51,270.00
44	SHW GROUP, LLC	1994 Bond	59,100.00
44	SHW GROUP, LLC	1994 Bond	61,895.00
44	SHW GROUP, LLC	1994 Bond	62,790.00
44	SHW GROUP, LLC	1994 Bond	68,192.50
44	SHW GROUP, LLC	1994 Bond	71,662.50
44	SHW GROUP, LLC	1994 Bond	86,127.50
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,064.00
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,080.00
16	SIGN LANGUAGE SERVICES OF MICHIGAN , LLC	Special Education Services/Office of Specialized Student Services	5,272.00
14	SKILLS OF SUCCESS TUTORING SERVICES	NCLB Tutoring Services	7,175.50
14	SKILLS OF SUCCESS TUTORING SERVICES	NCLB Tutoring Services	10,560.00
14	SMARTED SERVICES	Tech Equipment/ Various Locations	12,174.00
14	SMARTED SERVICES	Tech Equipment/ Various Locations	27,370.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Food Service Dept	7,030.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Food Service Dept	7,145.60
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Food Service Dept	9,940.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Food Service Dept	10,316.40
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Food Service Dept	10,620.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	12,943.20
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	13,400.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	13,440.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	25,590.00
25	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	28,240.00
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SOUND PLANNING COMMUNICATIONS, INC.	Maintenance Services/DIV OF INFORM TECHNOLOGY	10,010.33
14	SPRING VALLEY TROUT FARM	Field trip admissions	5,482.40
11	STAFFORD-SMITH, INC.	Supplies/ OFF COLLEGE CAREER READI NESS	13,325.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	STAR TRAVEL & TOURS, INC	Professional Development Travel	6,578.00
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	MI Department of Comm. Health/OFFICE OF ACCOUNTING	8,550.43
11	STATE OF MICHIGAN - MICHIGAN DEPARTMENT	MI Department of Comm. Health/OFFICE OF ACCOUNTING	11,851.15
11	STATEWIDE DISASTER RESTORATION	Facilities/Building Maintenance Services	51,558.00
25	STATEWIDE DISASTER RESTORATION	Facilities/Building Maintenance Services/ Office of Food Service	75,265.00
47	STATEWIDE DISASTER RESTORATION	2009/2010 Build American Bonds	138,152.00
11	STECK-VAUGHN COMPANY	Professional Development Conference	6,331.50
11	STEVENS VAN LINES, INC.	Moving Services	7,301.60
11	STEVENS VAN LINES, INC.	Moving Services	13,241.00
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,537.44
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	5,911.56
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	7,021.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	7,264.91
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	7,924.92
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	8,947.32
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	20,223.41
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	28,596.31
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	41,912.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	47,715.51
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	52,348.10
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,461.84
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	54,896.33
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	55,421.39
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	56,681.68
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,710.33
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	59,848.36
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	60,055.57
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	60,730.65
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	61,259.13
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,007.04
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	62,639.92
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	64,060.30
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	64,745.41

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	65,667.04
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	65,727.09
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	68,531.26
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,159.36
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	69,982.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	70,621.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	71,078.34
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	73,140.09
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	73,169.71
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	73,277.29
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	73,669.85
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	74,368.50
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	75,865.58
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	76,245.38
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	76,278.38
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	77,140.92
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	78,092.06
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	78,253.77
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,247.77
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,311.67
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	79,608.58
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,237.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,604.30
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	80,621.12
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	81,124.69
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	81,260.36
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	81,549.46
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	83,623.09
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	84,569.31
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	84,700.03
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	86,793.99
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	90,240.60
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	90,284.43

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	91,133.24
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	91,968.08
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	92,338.82
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	98,279.41
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	99,361.25
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	101,075.18
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	103,722.23
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	108,104.18
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	108,655.87
25	SUN VALLEY FOODS COMPANY	Office of Food Services/Supplies	122,986.89
14	SUPER ACHIEVERS	NCLB Tutoring Services	5,654.40
14	SUPER ACHIEVERS	NCLB Tutoring Services	22,680.00
14	SUPER ACHIEVERS	NCLB Tutoring Services	26,580.00
18	SYNESI ASSOCIATES LLC	Consultant Services/Variou Locations	50,000.00
18	SYNESI ASSOCIATES LLC	Consultant Services/Variou Locations	50,000.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	6,420.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	10,155.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	11,750.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	16,500.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	17,523.28
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	20,623.28
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	20,636.02
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	21,475.38
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	27,224.42
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	27,500.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	30,453.80
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	31,000.00
18	TEACHSCAPE INC.	Consultant Services /Curriculum/Office of Accountability	46,180.02
11	TELESOURCE, INC.	Consultant Services /Curriculum/Office of Accountability	29,930.40
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	10,850.00
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	13,312.49
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	13,360.32
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	17,045.31

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	19,419.37
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	19,686.42
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	20,198.27
14	THE CHILDREN'S CENTER	21st Century Afterschool Program	22,002.34
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	201,568.82
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	202,379.72
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	204,092.30
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	205,399.84
11	THE DETROIT FEDERATION OF TEACHERS [DFT]	Employee Union Dues	205,980.20
14	THE HOMEWORK MASTERY CENTER	NCLB Tutoring Services	11,700.00
11	THE INN AT BAY HARBOR	Professional Development Lodging	5,263.00
11	THE LAW OFFICES OF GLENN DOUGLAS OLIVER	Legal Services	6,357.65
11	THE LAW OFFICES OF GLENN DOUGLAS OLIVER	Legal Services	11,535.09
14	THE RIVERSIDE PUBLISHING COMPANY	Books/School Supplies/Various Locations	5,193.70
14	THE RIVERSIDE PUBLISHING COMPANY	Books/School Supplies/Various Locations	12,997.00
22	THE RIVERSIDE PUBLISHING COMPANY	Books/School Supplies/Various Locations	21,582.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	6,210.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	7,659.00
14	THE SATURDAY SCHOOL OF EXCELLENCE	NCLB Tutoring Services	11,799.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	5,602.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	6,736.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	7,150.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	7,195.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,073.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	8,221.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,504.00
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	9,598.50
16	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,192.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,426.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,710.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,773.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,867.50

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,883.25
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,930.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	10,977.75
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	12,946.50
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	13,419.00
22	THERAPY STAFF, LLC	Special Education Services/Office of Specialized Student Services	13,576.50
14	TLC EXCURSIONS, LLC.	Professional Development Travel	5,804.56
14	TLC EXCURSIONS, LLC.	Professional Development Travel	6,800.00
14	TO THE TOP LLC	NCLB Tutoring Services	8,280.00
14	TO THE TOP LLC	NCLB Tutoring Services	62,122.50
46	TOOLES CLARK, A JOINT VENTURE	2009/2010 Construction Bond	2,592,391.66
46	TOOLES CLARK, A JOINT VENTURE	2009/2010 Construction Bond	3,067,993.49
46	TOOLES CLARK, A JOINT VENTURE	2009/2010 Construction Bond	3,105,162.63
47	TOOLES CONTRACTING GROUP, LLC	2009/2010 Build American Bonds	15,968.58
47	TOOLES CONTRACTING GROUP, LLC	2009/2010 Build American Bonds	95,305.72
11	TOOLES CONTRACTING GROUP, LLC	Facilities/Building Maintenance Services/Auxiliary Services	252,943.61
14	TOP FLIGHT EDUCATION	NCLB Tutoring Services	5,220.00
14	TOP FLIGHT EDUCATION	NCLB Tutoring Services	28,072.00
14	TOP FLIGHT EDUCATION	NCLB Tutoring Services	90,720.80
14	TOP FLIGHT EDUCATION	NCLB Tutoring Services	99,753.30
14	TOP FLIGHT EDUCATION	NCLB Tutoring Services	124,409.42
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,000.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,188.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,381.40
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,381.40
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,408.75
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	5,966.54
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,180.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,216.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,278.30
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	6,865.38
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,175.20
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,175.20

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	7,999.96
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,887.72
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,969.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	8,969.00
14	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,371.00
25	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	9,771.00
11	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	10,762.80
18	TOSHIBA BUSINESS SOLUTIONS, INC.	Copier Equipment/Printers/Services/Various Locations	17,938.00
46	TOSHIBA BUSINESS SOLUTIONS, INC.	2009/2010 Construction Bond	29,164.00
11	TOTAL ARMORED CAR SERVICE, INC.	Office of Accounting/Armored Car Services	5,682.79
11	TOTAL ARMORED CAR SERVICE, INC.	Office of Accounting/Armored Car Services	6,269.98
14	TOWN AND COUNTRY HOTEL, LLC	Professional Development lodging	10,555.50
14	TRAVELERS CHILDCARE SERVICES DBA FRONTR	NCLB Tutoring Services	6,552.85
14	TRAVELERS CHILDCARE SERVICES DBA FRONTR	NCLB Tutoring Services	8,628.75
14	TURNER TOURS LLC	Student Transportation Services	11,250.00
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	9,326.65
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	14,263.90
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	14,464.80
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	16,669.20
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	17,700.00
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	20,437.39
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	21,315.00
25	TYSON PREPARED FOODS, INC.	Office of Food Service/Supplies	28,780.50
11	U.S. BOILER WELDERS, INC.	Facilities/Building Maintenance Services/Auxiliary Services	27,514.00
11	U.S. BOILER WELDERS, INC.	Facilities/Building Maintenance Services/Auxiliary Services	42,658.00
16	U.S. POSTAL SERVICE	Purchase of Postage/Auxillary/Mailroom	5,045.00
11	U.S. POSTAL SERVICE	Purchase of Postage/Auxillary/Mailroom	20,000.00
11	U.S. POSTAL SERVICE	Purchase of Postage/Auxillary/Mailroom	40,000.00
14	U.S. TOY, INC.	School Supplies/Various Locations	6,855.03
13	UNION CONSTRUCTION SERVICES, INC.	Facilities/Building Maintenance Services	64,350.00
11	UNITED LAWNSCAPE, INC.	Facilities/Building Maintenance Services	8,866.00
14	UNIVERSITY OF PITTSBURGH	Supplemental Math Programs/DEPARTMENT OF CURRICULUM	151,000.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
46	WALBRIDGE JOINT VENTURE FOR	2009/2010 Construction Bond	358,102.28
46	WALBRIDGE JOINT VENTURE FOR	2009/2010 Construction Bond	388,983.96
46	WALBRIDGE JOINT VENTURE FOR	2009/2010 Construction Bond	397,927.44
46	WALBRIDGE JOINT VENTURE FOR	2009/2010 Construction Bond	407,101.38
14	WAYNE COUNTY COMMUNITY COLLEGE	Books/School Supplies/OFF OF FOUND EARLY LEARNERS	5,941.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,041.30
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,407.94
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	5,689.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	6,049.56
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	6,278.71
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	9,000.00
14	WAYNE COUNTY NEIGHBORHOOD LEGAL	Conflict Resolution/Financial Literacy Programs/Various Locations	9,000.00
14	WAYNE COUNTY PROSECUTOR'S OFFICE	Conflict Resolution/Financial Literacy Programs/Various Locations	16,130.89
14	WAYNE COUNTY PROSECUTOR'S OFFICE	Conflict Resolution/Financial Literacy Programs/Various Locations	18,475.35
14	WAYNE COUNTY PROSECUTOR'S OFFICE	Conflict Resolution/Financial Literacy Programs/Various Locations	34,145.77
11	WCCCD BOOKSTORE	Books/School Supplies/OFF COLLEGE CAREER READI NESS	12,800.00
46	WHITE TURNER JOINT VENTURE	2009/2010 Construction Bond	56,085.00
46	WHITE TURNER JOINT VENTURE	2009/2010 Construction Bond	1,451,659.00
46	WHITE TURNER JOINT VENTURE	2009/2010 Construction Bond	1,558,233.00
46	WHITE TURNER JOINT VENTURE	2009/2010 Construction Bond	1,865,579.00
46	WHITE TURNER JOINT VENTURE	2009/2010 Construction Bond	2,484,586.00
46	WHITE TURNER JOINT VENTURE TEAM	2009/2010 Construction Bond	2,295,778.00
46	WHITE TURNER JOINT VENTURE TEAM	2009/2010 Construction Bond	2,474,214.00
46	WHITE TURNER JOINT VENTURE TEAM	2009/2010 Construction Bond	3,076,437.00
11	WHITE, KEVIN W.	Legal Services	29,189.25
11	WILMAC TOURS, INC.	Professional Development Travel	5,400.00
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	6,358.73
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	6,512.50
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	7,050.85
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	7,080.00
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	7,738.27
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	7,806.25
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	8,017.91

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	8,075.46
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	10,353.03
14	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	17,819.04
13	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	647,232.36
18	WIRELESS GENERATION	Consultant Services/Various Locations	46,280.00
11	WOLVERINE MAILING, PACKAGING,	Mail Services	30,309.67
14	WONDER-SPACE MOBILE	NCLB Tutoring Services	10,788.00
14	WONDER-SPACE MOBILE	NCLB Tutoring Services	19,491.48
14	WONDER-SPACE, ETC.	NCLB Tutoring Services	6,786.00
14	WONDER-SPACE, ETC.	NCLB Tutoring Services	11,607.54
14	WOODMONT ACADEMY	Student Transportation Services	5,558.50
14	WORLD WIDE SALES	Supplemental Classroom Supplies - Various Locations	5,483.75
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	10,416.71
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	11,632.73
14	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	19,960.00
11	XEROX	Copier Equipment/Printers/Services/Various Locations	7,399.00
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	15,977.49
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	16,180.68
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	16,434.32
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	16,799.79
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	16,811.03
11	XO COMMUNICATIONS, INC.	Consultant Services/Information Technology	25,365.08
14	YOUNG AND EDUCATED SERVICES INC.	NCLB Tutoring Services	6,489.55
14	YOUNG AND EDUCATED SERVICES INC.	NCLB Tutoring Services	7,215.00
14	YOUNG AND EDUCATED SERVICES INC.	NCLB Tutoring Services	8,569.55
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	11,407.50
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	12,037.50
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	46,247.50
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	46,852.00
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	47,264.00
14	YOUTH DEVELOPMENT COMMISSION	21st Century Program/ Department of Curriculum	47,580.00
14	YOUTH ENRICHMENT SERVICES	NCLB Tutoring Services	7,630.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
14	YOUTH ENRICHMENT SERVICES	NCLB Tutoring Services	11,130.00
			<u>\$ 110,973,732.69</u>

Expenditures
Invoices \$5,000 and Over - Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	640,657.80
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	511,809.60
11	ABC STUDENT TRANSPORTATION	Student Transportation Services	507,245.87
47	ABE ASSOCIATES, INC	Build America Bonds	10,656.00
11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,970.00
11	ALLSTATE SALES	Supplemental Classroom Supplies - Various Locations	5,104.40
14	ARIAN SIMONE ENTERPRISES	Academic Enrichment/Tutoring/Youth Development/Family Health Se	6,720.00
11	ATC ASSOCIATES, INC.	Environmental Consultant Service	8,478.69
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUDIO VISUAL INNOVATIONS, INC.	Smart Board and Related Audio Equipment	5,894.66
11	AUTHENTIC PROMOTIONS. COM	Backpack and Materials for Anti-Bullying Campaign/Office of Health	5,464.00
11	BLUE LINE PLANNING, INC.	Consultant Services /Office of Budget	24,150.00
11	BLUE LINE PLANNING, INC.	Consultant Services /Office of Budget	18,000.00
11	BOARD OF WATER COMMISSIONERS	Utility Services	13,182.83
11	BOARD OF WATER COMMISSIONERS	Utility Services	13,147.98
11	BOARD OF WATER COMMISSIONERS	Utility Services	10,530.20

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,957.68
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,601.31
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,424.34
11	BOARD OF WATER COMMISSIONERS	Utility Services	9,271.07
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,608.66
11	BOARD OF WATER COMMISSIONERS	Utility Services	8,178.27
11	BOARD OF WATER COMMISSIONERS	Utility Services	7,029.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,595.78
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,418.36
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,374.82
11	BOARD OF WATER COMMISSIONERS	Utility Services	6,337.67
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,433.84
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,349.15
11	BOARD OF WATER COMMISSIONERS	Utility Services	5,049.48
11	BRAUN CONSTRUCTION GROUP, INC.	Exterior/Interior Design	104,185.86
11	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	33,629.60
16	CAREERSTAFF UNLIMITED-DETROIT	Special Education Services/Office of Specialized Student Services	9,452.52
11	CB RICHARD ELLIS, INC.	Consultant/Moving Services/Facilities	41,749.35
11	CHECKER CAB COMPANY	Student Transportation Services	180,750.00
11	CITY CAB COMPANY, INC.	Student Transportation Services	46,500.00
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	72,073.40
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	58,231.10
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	48,166.73
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	47,029.13
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	39,160.73
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	38,307.53
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	37,066.10
11	CITY OF DETROIT	Student Transportation Services/ Bus Passes	36,985.70
14	COMMUNITIES IN SCHOOLS OF DETROIT	Academic Enrichment/Tutoring/Youth Development/Family Health Se	5,133.04
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	51,600.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	51,600.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	34,000.00
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	24,791.50
11	COMPUWARE CORPORATION	Consultant Services/Office of Information Technology	21,081.00
11	CONSART, INC.	IT services	15,664.00
11	CONSART, INC.	IT services	14,240.00
11	DETROIT CONTRACTING, INC.	Renovation for voice, data & security	375,591.39
11	DETROIT CONTRACTING, INC.	Renovation for voice, data & security	31,752.81
11	DETROIT PROPERTY IMPROVEMENT AN	Repair to school facility & grounds	7,800.00
11	DIRECT INTERNET, INC.	Cable maintenance/ Facilities	15,326.00
11	DIRECT INTERNET, INC.	Cable maintenance/ Facilities	13,180.00
11	DIRECT INTERNET, INC.	Cable maintenance/ Facilities	12,978.00
11	DIRECT INTERNET, INC.	Cable maintenance/ Facilities	12,554.00
11	DIRECT INTERNET, INC.	Cable maintenance/ Facilities	11,506.00
11	DSS CORPORATION	Student Records for electronic filing	7,200.00
11	DSS CORPORATION	Student Records for electronic filing	5,600.00
11	DTE ENERGY COMPANY	Utility Services	35,543.69
11	DTE ENERGY COMPANY	Utility Services	31,891.94
11	DTE ENERGY COMPANY	Utility Services	9,649.13
11	DTE ENERGY COMPANY	Utility Services	9,537.73
11	DTE ENERGY COMPANY	Utility Services	6,075.88
11	DTE ENERGY COMPANY	Utility Services	5,245.50
11	ERADICO SERVICES, INC.	Pest Control/Auxiliary Services	5,560.00
11	ERADICO SERVICES, INC.	Pest Control/Auxiliary Services	5,185.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
11	F.A.R. MANAGEMENT, INC.	Consultant Services/HR Dept	6,365.00
11	FIRST STUDENT, INC.	Student Transportation Services	385,441.32
11	FIRST STUDENT, INC.	Student Transportation Services	385,441.32
11	FIRST STUDENT, INC.	Student Transportation Services	385,441.32
11	FIRST STUDENT, INC.	Student Transportation Services	320,798.34
11	FIRST STUDENT, INC.	Student Transportation Services	242,313.90
11	FIRST STUDENT, INC.	Student Transportation Services	240,746.25
11	FIRST STUDENT, INC.	Student Transportation Services	237,387.12

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	FIRST STUDENT, INC.	Student Transportation Services	175,200.60
11	FIRST STUDENT, INC.	Student Transportation Services	109,287.60
11	FIRST STUDENT, INC.	Student Transportation Services	60,610.94
11	FIRST STUDENT, INC.	Student Transportation Services	60,610.94
11	FIRST STUDENT, INC.	Student Transportation Services	57,335.20
11	FIRST STUDENT, INC.	Student Transportation Services	27,549.95
11	FIRST STUDENT, INC.	Student Transportation Services	19,004.61
11	FIRST STUDENT, INC.	Student Transportation Services	16,843.75
11	FIRST STUDENT, INC.	Student Transportation Services	16,840.03
11	FIRST STUDENT, INC.	Student Transportation Services	7,679.47
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	26,894.53
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	24,414.41
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	22,877.80
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	19,437.84
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	11,838.54
11	FK ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	11,504.20
11	FONTENOT LANDSCAPE SERVICE	Facilities/Building Maintenance Services	30,200.00
11	FUNTIME VACATIONS INTERNATIONAL	Travel Accommodations/Career Tech Ed	14,539.50
11	GARTNER, INC.	Services/Maintenance/Information Technology	67,448.00
11	GLORY EDUCATIONAL RESOURCE, INC	Academic Enrichment Programs/Various locations	8,000.00
11	GRAND VALLEY STATE UNIVERSITY	Consultant Services /Office of Budget	12,500.00
11	GRAND VALLEY STATE UNIVERSITY	Consultant Services /Office of Budget	12,500.00
11	GRAND VALLEY STATE UNIVERSITY	Consultant Services /Office of Budget	12,500.00
11	GREATER DETROIT CAB CO.	Student Transportation Services	42,175.00
11	HERCULES & HERCULES, INC.	Maintenance Supplies	6,180.50
11	HERCULES & HERCULES, INC.	Maintenance Supplies	5,310.50
25	JENNIE-O TURKEY STORE SALES, LL	Office of Food Service/Supplies	23,033.39
25	JENNIE-O TURKEY STORE SALES, LL	Office of Food Service/Supplies	16,678.06
25	JENNIE-O TURKEY STORE SALES, LL	Office of Food Service/Supplies	10,787.00
11	KONE, INC.	Elevator Maintenance	6,082.50
11	KONE, INC.	Elevator Maintenance	5,680.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	50,000.00
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	9,100.00

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	LAFAVE-SMITH CO. , INC.	Facilities/Building Maintenance Services	6,200.00
11	LAKESHORE ENGINEERING SRVS., IN	Facilities/Building Maintenance Services	9,200.00
11	LAKESHORE ENGINEERING SRVS., IN	Facilities/Building Maintenance Services	7,000.00
11	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	208,629.25
11	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	78,089.35
11	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	15,583.56
11	LEARNING CONSULTANTS, INC.	IT Services/Office of Information Technology	5,592.36
11	MACPROFESSIONALS, INC.	Computer Services/Equipment	6,994.79
11	MACSDESIGN STUDIO LLC	IT Services/Office of Information Technology	22,500.00
11	MIDAMERICA BOOKS	Classroom Supplies	7,592.85
11	MILES CONSTRUCTION INCORPORATED	Facilities/Building Maintenance Services	8,400.00
11	MILES CONSTRUCTION INCORPORATED	Facilities/Building Maintenance Services	5,700.00
11	MILLENNIUM GARAGE UNIVERSAL, LL	Parking Rental/Real Estate Department	7,995.00
11	MILLENNIUM GARAGE UNIVERSAL, LL	Parking Rental/Real Estate Department	6,470.00
11	NCO PARKING ACQUISITION, LLC	Office Lease/Rental/Parking/Utilities Reimb/Fisher Bldg	5,825.55
11	NORTHWEST EVALUATION ASSOCIATIO	Assessments for District Schools	53,700.00
11	OMNI FINANCIAL GROUP, INC. DBA	HR Benefits - 403 B Administrative Services	11,716.67
11	OMNI FINANCIAL GROUP, INC. DBA	HR Benefits - 403 B Administrative Services	11,716.67
11	PAYNE LANDSCAPING, INC.	Site Management Services	49,975.00
11	PAYNE LANDSCAPING, INC.	Site Management Services	10,850.00
22	PEARSON ASSESSMENTS	Textbooks/Supplies	16,634.30
25	PIERRE FOODS	Office of Food Service/Supplies	36,300.00
25	PIERRE FOODS	Office of Food Service/Supplies	35,578.26
25	PIERRE FOODS	Office of Food Service/Supplies	16,452.00
25	PIERRE FOODS	Office of Food Service/Supplies	8,833.00
11	PREMIER RELOCATIONS	Moving Services/Facilities/Auxiliary	263,579.00
11	PREMIER RELOCATIONS	Moving Services/Facilities/Auxiliary	29,100.38
11	PRIORITY OFFICE SOLUTIONS	Office Supplies	5,906.56
11	PROGRESSIVE DISTRIBUTION CENTER	Office of Printing & Publications	94,583.99
11	PROGRESSIVE DISTRIBUTION CENTER	Office of Printing & Publications	92,557.23
11	PROGRESSIVE DISTRIBUTION CENTER	Office of Printing & Publications	86,786.09
11	QUALITY PERFORMANCE RESOURCE GR	Teacher Evaluation	6,066.66
11	RIMINI STREET, INC.	IT Support Services/Office of Information Technology	98,411.50

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	SAFeway TRANSPORTATION, INC.	Student Transportation Services	370,192.80
11	SAFeway TRANSPORTATION, INC.	Student Transportation Services	296,154.24
11	SAFeway TRANSPORTATION, INC.	Student Transportation Services	296,154.24
11	SCHOOL SPECIALTY	Classroom Supplies	7,662.20
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	924,517.02
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	631,669.49
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	80,050.15
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	44,919.95
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	36,260.05
11	SECURITAS SECURITY SERVICES USA	Security Services/Various Location/Office of Public Safety	25,643.21
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	816,488.20
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	715,863.72
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	92,676.76
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	69,418.49
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32

Expenditures
Invoices \$5,000 and Over - Approved and Disapproved
February 17, 2012 thru May 16, 2012

FUND	VENDOR NAME	DESCRIPTION	AMOUNT
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	SODEXO INCORPORATED	Facilities/Building Maintenance Services/Auxiliary Services	11,252.32
11	STATE OF MICHIGAN - MICHIGAN DE	DPS' share of Administrative costs for Medicaid	8,550.43
11	STATEWIDE DISASTER RESTORATION	Facilities/Building Maintenance Services	147,242.40
11	STATEWIDE DISASTER RESTORATION	Facilities/Building Maintenance Services	53,828.00
11	STATEWIDE DISASTER RESTORATION	Facilities/Building Maintenance Services	50,000.00
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	72,182.53
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	67,831.04
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	59,276.96
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	57,844.01
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	57,411.38
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	5,662.40
25	SUN VALLEY FOODS COMPANY	Office of Food Service/Supplies	5,137.18
46	TUCKER,YOUNG,JACKSON,TULL,INC.	2009/2010 Construction Bond	22,424.00
11	UNITED LAWNSCAPE, INC.	Facilities/Building Maintenance Services/Auxiliary Services	26,347.00
11	UNITED LAWNSCAPE, INC.	Facilities/Building Maintenance Services/Auxiliary Services	8,747.00
14	WAYNE STATE UNIVERSITY-SPONSORE	Academic Enrichment Workshop	41,990.90
46	WHITE TURNER JOINT VENTURE TEAM	2009/2010 Construction Bond	3,185,121.00
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	277,147.49
11	WILTEC TECHNOLOGIES, INC.	Security Alarm Services/Various Locations/Office of Public Safety	25,514.28
11	WRIGHT TOOL COMPANY	Facilities/Supplies/Service	164,156.00
11	XO COMMUNICATIONS, INC.	IT Phone Expense	16,380.88
11	XO COMMUNICATIONS, INC.	IT Phone Expense	15,967.09
11	XO COMMUNICATIONS, INC.	IT Phone Expense	15,578.05
			\$ 23,771,053.36