

Bills for Payment  
Bond Funds  
June 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
802089	06/05/2017	ACTON SALES CO.	74869 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	1,300.00	1,300.00
802090	06/05/2017	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	27,931.20	27,931.20
802091	06/05/2017	AMERICAN FENCE & SUPPLY CO., INC.	72559 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	6,632.70	6,632.70
802092	06/05/2017	B.R.D. INC.	72561 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	65,712.00	
			72561 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	(3,601.00)	
			72561 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	1,738.00	
			72561 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	2,203.00	66,052.00
802093	06/05/2017	BLUE STAR INCORPORATED	72562 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	30,801.50	30,801.50
802094	06/05/2017	W.H. CANON, INC.	72586 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	6,861.31	6,861.31
802095	06/05/2017	CI CONTRACTING, INC.	72564 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	28,504.50	28,504.50
802096	06/05/2017	CIG JAN PRODUCTS	72565 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	14,637.50	14,637.50
802097	06/05/2017	CONTRAST MECHANICAL, INC.	72566 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	12,590.00	
			72566 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	18,404.00	30,994.00
802098	06/05/2017	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	36,483.25	36,483.25
802099	06/05/2017	F & P PAINTING, INC.	72569 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	22,360.10	22,360.10
802100	06/05/2017	INTERNATIONAL TEST & BALANCE, INC.	72570 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	28,550.00	28,550.00
802101	06/05/2017	JD CANDLER ROOFING COMPANY	72572 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	5,577.00	5,577.00
802102	06/05/2017	LANSING GLASS COMPANY	72573 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	1,301.00	1,301.00
802103	06/05/2017	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	130,233.64	
			72574 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	37,970.00	168,203.64
802104	06/05/2017	NAGLE PAVING COMPANY	72575 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	32,435.60	32,435.60
802105	06/05/2017	OAKLAND PLUMBING COMPANY	72576 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	29,584.00	
			72576 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	72,680.90	102,264.90
802106	06/05/2017	OVERHEAD DOOR WEST COMMERCIAL, INC.	72577 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	3,820.00	3,820.00
802107	06/05/2017	RAUHORN ELECTRIC, INC.	73827 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	9,028.50	9,028.50
802108	06/05/2017	E&L CONSTRUCTION GROUP, INC.	72568 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	3,985.00	3,985.00
802109	06/05/2017	ROSATI MASON CONTRACTORS, LLC	72579 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	1,000.00	
			72579 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	42,080.00	43,080.00
802110	06/05/2017	SHAMROCK FLOORCOVERING SERVICES, INC.	72583 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	32,824.90	32,824.90
802111	06/05/2017	STAMPRITE SUPERSINE	72584 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	766.00	766.00
802112	06/05/2017	STEEL EQUIPMENT COMPANY	72585 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	5,560.00	5,560.00
802113	06/05/2017	ABSOLUTE FIRE PROTECTION	75883 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	24,825.28	
			75883 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	7,721.15	32,546.43
802114	06/05/2017	ALBANELLI CEMENT CONTRACTORS, INC.	75886 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	38,925.00	
			75885 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	12,693.60	
			75886 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	34,625.70	86,244.30
802115	06/05/2017	ANM CONSTRUCTION COMPANY, INC.	75889 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	11,124.00	
			75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	194,367.60	
			75889 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	63,711.00	
			75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	143,269.20	412,471.80
802116	06/05/2017	GEORGE W AUCH COMPANY	75894 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	42,549.11	

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			75894 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	39,172.19	81,721.30
802117	06/05/2017	BLUE STAR INCORPORATED	75890 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	18,824.40	18,824.40
802118	06/05/2017	CI CONTRACTING, INC.	75891 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	32,400.00	32,400.00
802119	06/05/2017	DICKERSON MECHANICAL, INC.	75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	7,866.00	
			75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	16,554.60	
			75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	27,355.50	51,776.10
802120	06/05/2017	GREEN LINE ELECTRIC, LLC	75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	173,787.30	
			75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	139,135.10	312,922.40
802121	06/05/2017	JOHNSON & WOOD, LLC	75941 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	257,248.80	
			75941 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	248,015.70	505,264.50
802122	06/05/2017	LADUKE ROOFING AND SHEET METAL	75896 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	146,520.00	
			75896 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	18,000.00	164,520.00
802123	06/05/2017	LANSING GLASS COMPANY	75897 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	95,023.08	95,023.08
802124	06/05/2017	E&L CONSTRUCTION GROUP, INC.	75893 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	7,000.00	
			75893 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	3,105.00	10,105.00
802125	06/05/2017	ROSATI MASON CONTRACTORS, LLC	75901 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	3,867.84	
			75901 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	26,620.00	30,487.84
802126	06/05/2017	SECOA, INC.	75902 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	15,750.00	15,750.00
802127	06/05/2017	SEVEN BROTHERS PAINTING, INC.	75903 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	27,159.30	27,159.30
802128	06/05/2017	ANM CONSTRUCTION COMPANY, INC.	76850 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	8,100.00	8,100.00
802129	06/05/2017	GEORGE W AUCH COMPANY	77365 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	127,995.05	127,995.05
802130	06/05/2017	BRAZEN & GREER MASONRY, INC.	76842 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	4,500.00	4,500.00
802131	06/05/2017	DKI, INC.	76840 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	81,000.00	
			76840 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	72,000.00	153,000.00
802132	06/05/2017	INDUSTRIAL FENCE & LANDSCAPING, INC.	76864 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	4,775.76	4,775.76
802133	06/05/2017	WALLY KOSORSKI & CO., INC.	76844 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	13,334.40	13,334.40
802134	06/05/2017	QUALITY AIRE SYSTEMS, INC.	76861 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	68,562.00	68,562.00
802136	06/05/2017	BARTON MALOW COMPANY	69928 P	N	41-456-6451-000-950-0000	IT-DESIGN FEES	7,400.00	7,400.00
802137	06/05/2017	AMCOMM TELECOMMUNICATIONS INC	69929 P	N	41-456-6221-000-900-0000	IT - INFRASTRUCTURE	41,320.70	41,320.70
802138	06/05/2017	BARMATIC INSPECTING COMPANY	74297 P	N	41-456-6221-171-000-0000	CONSTRUCTION IN PROGRESS	231.47	231.47
802139	06/05/2017	CLASSIC PAINTING COMPANY, INC.	74892 P	N	41-456-6221-126-000-0000	CONSTRUCTION IN PROGRESS	676.00	676.00
802140	06/05/2017	CONTRAST MECHANICAL, INC.	74267 P	N	41-456-6221-126-000-0000	CONSTRUCTION IN PROGRESS	13,001.29	13,001.29
802141	06/05/2017	G & T COMMERCIAL COATINGS, INC.	74844 P	N	41-456-6221-171-000-0000	CONSTRUCTION IN PROGRESS	5,000.00	5,000.00
802142	06/05/2017	MCCARTHY & SMITH, INC.	74772 P	N	41-456-6221-126-000-0000	CONSTRUCTION IN PROGRESS	5,456.01	
			74772 P	N	41-456-6221-126-000-0000	CONSTRUCTION IN PROGRESS	14,836.36	
			74774 P	N	41-456-6221-135-000-0000	CONSTRUCTION IN PROGRESS	17,884.35	
			74775 P	N	41-456-6221-171-000-0000	CONSTRUCTION IN PROGRESS	20,626.32	58,803.04
802143	06/05/2017	FRENCH ASSOCIATES, INC.	69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	21,314.71	21,314.71
802144	06/05/2017	GLOBAL GREEN SERVICE GROUP	74827 P	N	41-456-6221-290-360-0000	ABATEMENT	30,662.50	30,662.50
802145	06/05/2017	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	74256 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	321.50	
			74256 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	4,579.40	4,900.90

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802146	06/05/2017	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	200.00	
			74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	
			74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	
			74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	200.00	
			74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	
			74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	800.00
802147	06/05/2017	GLOBAL GREEN SERVICE GROUP	76672 P	N	41-456-6221-270-360-0000	ABATEMENT	4,500.00	
			76672 P	N	41-456-6221-270-360-0000	ABATEMENT	30,096.00	34,596.00
802148	06/05/2017	ARCH HEALTHAIR; SAFE EARTH; CLEANWATER DIVISION	75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	427.75	
			75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	10,988.50	11,416.25
802149	06/05/2017	J & J ELECTRIC, INC.	77377 P	N	41-456-6221-225-350-0000	ELECTRICAL	1,500.00	1,500.00
802150	06/05/2017	NTH CONSULTANTS LTD	76745 P	N	41-456-6221-270-373-0000	TESTING	2,549.01	
			76521 P	N	41-456-6221-290-373-0000	TESTING	3,747.00	6,296.01
802151	06/05/2017	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	44,968.07	
			68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	45,396.41	90,364.48
802152	06/05/2017	PREMIER RELOCATIONS, LLC.	77412 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	150.00	
			77412 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	150.00	
			77412 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	1,265.00	1,565.00
802153	06/05/2017	STANTEC ARCHITECTURE INC.	71074 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	1,900.21	
			71074 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	6,717.12	8,617.33
802154	06/05/2017	STAPLES CONTRACT & COMMERCIAL, INC.	76675 P	N	41-456-6451-301-220-0000	FURNITURE-ADMINISTRA	2,331.55	2,331.55
802155	06/05/2017	WENGER CORPORATION	76926 P	N	41-456-6451-270-231-0000	INSTRUCTIONAL EQUIP	3,833.00	3,833.00
802156	06/05/2017	EMERGENCY VEHICLES PLUS	76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	103,537.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	103,537.00	
			76327 C	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	103,537.00	310,611.00
802157	06/05/2017	H.P. PRODUCTS CORPORATION	76947 P	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	12,291.93	
			76947 P	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	12,291.93	
			76947 P	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	12,291.93	
			76947 P	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	12,291.93	
			76947 C	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	12,291.93	61,459.65
			76948 C	N	41-261-6451-355-120-0000	CUSTODIAL BOND PURCH	19,890.00	19,890.00
802159	06/05/2017	WARDS NATURAL SCIENCE EST. LLC	77286 P	N	41-456-6451-220-232-0000	INSTRUCTIONAL EQUIP	876.74	876.74
802160	06/19/2017	RICOH USA, INC.	76435 C	N	41-456-6451-301-930-0000	TECHNOLOGY EQUIP-COM	1,169,697.50	1,169,697.50
802161	06/26/2017	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	N	41-456-6221-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	100.00
802163	06/26/2017	FRENCH ASSOCIATES, INC.	69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	3,129.73	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	3,254.78	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,795.01	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	5,907.00	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,318.00	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,454.35	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	4,830.40	

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			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	125.00	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	23,691.73	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	4,354.75	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	15,123.85	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,012.37	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	1,767.64	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	890.50	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	723.50	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	4,142.98	
			69879 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	5,466.16	82,987.75
802164	06/26/2017	ARCH HEALTHAIR; SAFEARTH; CLEANWATER DIVISION	74256 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	88.50	
			75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	486.75	575.25
802165	06/26/2017	NTH CONSULTANTS LTD	76745 P	N	41-456-6221-270-373-0000	TESTING	1,783.40	1,783.40
802166	06/26/2017	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	N	41-259-3197-000-000-0000	FACILITIES CONSULTANT FEE	45,165.56	45,165.56
802167	06/26/2017	PREMIER RELOCATIONS, LLC.	77412 P	N	41-456-6221-270-000-0000	CONSTRUCTION IN PROG	150.00	
			76522 P	N	41-456-6221-290-375-0000	LPS ADMINISTRATIVE	608.00	
			76522 P	N	41-456-6221-290-375-0000	LPS ADMINISTRATIVE	300.00	
			76522 P	N	41-456-6221-290-375-0000	LPS ADMINISTRATIVE	300.00	1,358.00
802168	06/26/2017	SELLINGER ASSOCIATES, INC.	70740 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,520.00	
			70740 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	2,550.00	
			76671 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	2,800.00	7,870.00
802169	06/26/2017	STANTEC ARCHITECTURE INC.	71074 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	11,169.88	
			71074 P	N	41-456-6221-000-371-0000	PROFESSIONAL FEES	6,717.14	17,887.02
802170	06/26/2017	GEORGE W AUCH COMPANY	72438 P	N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	100,900.75	100,900.75
802171	06/26/2017	ABSOLUTE FIRE PROTECTION	75883 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	7,290.63	7,290.63
802172	06/26/2017	ALBANELLI CEMENT CONTRACTORS, INC.	75886 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	87,408.00	87,408.00
802173	06/26/2017	ANM CONSTRUCTION COMPANY, INC.	75889 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	77,715.00	
			75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	105,834.60	183,549.60
802174	06/26/2017	GEORGE W AUCH COMPANY	75894 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	40,401.44	40,401.44
802175	06/26/2017	GREEN LINE ELECTRIC, LLC	75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	223,433.35	223,433.35
802176	06/26/2017	JOHNSON & WOOD, LLC	75941 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	102,486.60	102,486.60
802177	06/26/2017	LADUKE ROOFING AND SHEET METAL	75896 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	18,379.80	18,379.80
802178	06/26/2017	LANSING GLASS COMPANY	75897 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	36,876.92	36,876.92
802179	06/26/2017	ROHMANN IRON WORKS, INC.	75900 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	9,399.60	9,399.60
802180	06/26/2017	ROSATI MASON CONTRACTORS, LLC	75901 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	37,837.50	37,837.50
802181	06/26/2017	AMCOMM TELECOMMUNICATIONS INC	69929 P	N	41-456-6221-000-900-0000	IT - INFRASTRUCTURE	24,976.00	24,976.00
802182	06/26/2017	BARTON MALOW COMPANY	69928 P	N	41-456-6451-000-950-0000	IT-DESIGN FEES	7,400.00	7,400.00
802183	06/26/2017	SOUND ENGINEERING, INC.	69931 P	N	41-456-6451-000-920-0000	IT INSTRUCTIONAL TECH	108,592.42	
			69931 P	N	41-456-6451-000-920-0000	CHECK # 802183 VOIDED	(108,592.42)	0.00
802184	06/26/2017	VSC INCORPORATED	72589 P	N	41-456-6451-000-920-0000	IT INSTRUCTIONAL TECH	63,403.19	63,403.19
802185	06/26/2017	BARMATIC INSPECTING COMPANY	73692 C	N	41-456-6221-114-340-0000	MECHANICAL	1,200.00	1,200.00

Bills for Payment  
Bond Funds  
June 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
802186	06/26/2017	FISHER SCIENTIFIC COMPANY, LLC	77281	P	N 41-456-6451-270-232-0000	INSTRUCTIONAL EQUIP	771.12	
			77281	P	N 41-456-6451-270-232-0000	INSTRUCTIONAL EQUIP	22.68	
			77281	P	N 41-456-6451-270-232-0000	INSTRUCTIONAL EQUIP	224.10	
			77281	P	N 41-456-6451-280-232-0000	INSTRUCTIONAL EQUIP	224.10	
			77281	P	N 41-456-6451-280-232-0000	INSTRUCTIONAL EQUIP	22.68	
			77281	P	N 41-456-6451-280-232-0000	INSTRUCTIONAL EQUIP	771.12	
			77281	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	771.12	
			77281	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	22.68	
			77281	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	224.10	3,053.70
			77281	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	224.10	
802187	06/26/2017	PASCO SCIENTIFIC	77283	P	N 41-456-6451-270-232-0000	INSTRUCTIONAL EQUIP	696.65	
			77283	P	N 41-456-6451-270-232-0000	INSTRUCTIONAL EQUIP	33,160.28	
			77283	P	N 41-456-6451-280-232-0000	INSTRUCTIONAL EQUIP	33,160.27	
			77283	P	N 41-456-6451-280-232-0000	INSTRUCTIONAL EQUIP	696.65	
			77283	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	696.66	
			77283	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	33,160.27	101,570.78
			77283	P	N 41-456-6451-290-232-0000	INSTRUCTIONAL EQUIP	33,160.27	
802188	06/26/2017	GEORGE W AUCH COMPANY	77365	P	N 41-456-6221-270-000-0000	CONSTRUCTION IN PROG	39,650.58	39,650.58
802189	06/26/2017	DIVERSIFIED CONSTRUCTION SPECIALISTS, INC.	77003	P	N 41-456-6221-270-000-0000	CONSTRUCTION IN PROG	14,194.80	14,194.80
802190	06/26/2017	DKI, INC.	76840	P	N 41-456-6221-270-000-0000	CONSTRUCTION IN PROG	24,426.00	24,426.00
802191	06/26/2017	METRO ELECTRIC ENGINEERING TECHNOLOGIES	76863	P	N 41-456-6221-270-000-0000	CONSTRUCTION IN PROG	156,216.96	156,216.96
802192	06/26/2017	QUALITY AIRE SYSTEMS, INC.	76861	P	N 41-456-6221-270-000-0000	CONSTRUCTION IN PROG	62,514.00	62,514.00
<b>Sub Total:</b>								<b>\$ 6,378,900.56</b>