

Bills for Payment  
May 16, 2016  
Bond Fund

Check #	Ck. Date	Vendor	PO #	AFC Account	Description	Amount	Ck. Amount
801216	04/22/2016	CITY OF LIVONIA		N 41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	5,052.99	
				N 42-141-3000-000-000-0000	DUE FROM CITY OF LIVONIA	1,000.00	6,052.99
801217	04/22/2016	CITY OF LIVONIA		N 42-141-3000-000-000-0000	DUE FROM CITY OF LIVONIA	2,000.00	2,000.00
801218	04/22/2016	THE HUNTINGTON NATIONAL BANK		N 41-259-7317-000-000-0000	OTHER BOND ISSUANCE COSTS	500.00	500.00
801219	04/22/2016	PUBLIC FINANCIAL MANAGEMENT, INC.		N 41-259-7316-000-000-0000	FINANCIAL CONSULTANT	88,658.25	88,658.25
801220	04/22/2016	THRUN LAW FIRM PC		N 41-259-3171-355-000-0000	LEGAL FEES	95,735.00	95,735.00
801221	04/29/2016	CLARK HILL P.L.C.		E 41-259-3170-355-000-0000	LEGAL FEES	624.00	
				E 41-259-3170-355-000-0000	LEGAL FEES	888.00	1,512.00
801222	04/29/2016	DATA CENTER PRODUCTS, INC.	73932 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	43,596.80	43,596.80
801223	04/29/2016	MICHIGAN.COM	73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	162.90	162.90
801224	04/29/2016	TROXELL COMMUNICATIONS, INC.	73901	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	497.80	
			73933 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	1,294.28	1,792.08
801225	04/29/2016	WASHINGTON MUSIC CENTER	73243 P	E 41-456-6410-215-800-0000	MUSICAL EQUIPMENT	4,382.00	
			73243 P	E 41-456-6410-220-800-0000	MUSICAL EQUIPMENT	23,994.00	
			73243 P	E 41-456-6410-225-800-0000	MUSICAL EQUIPMENT	33,249.00	
			73243 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	36,405.00	
			73243 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	4,682.00	
			73243 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	3,987.00	
			73243 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	16,335.00	
			73243 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	29,467.00	
			73243 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	23,246.00	
			73243 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	9,364.00	185,111.00
801226	05/06/2016	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	29,030.40	29,030.40
801227	05/06/2016	GEORGE W AUCH COMPANY	72438 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	46,609.80	46,609.80
801228	05/06/2016	B.R.D. INC.	72561 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	90,193.50	90,193.50
801229	05/06/2016	CONTRAST MECHANICAL, INC.	72566 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	116,914.23	116,914.23
801230	05/06/2016	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	5,400.00	5,400.00
801231	05/06/2016	JD CANDLER ROOFING COMPANY	72572 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	46,755.00	46,755.00
801232	05/06/2016	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	335,412.22	335,412.22
801233	05/06/2016	NAGLE PAVING COMPANY	72575 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	394.20	
			72575 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,215.00	1,609.20
801234	05/06/2016	OAKLAND PLUMBING COMPANY	72576 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	73,334.25	73,334.25
801235	05/06/2016	E&L CONSTRUCTION GROUP, INC.	72568 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	35,073.09	35,073.09
801236	05/06/2016	ROSATI MASON CONTRACTORS, LLC	72579 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	13,950.00	13,950.00
801237	05/06/2016	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	E 41-456-6220-000-375-0000	LPS ADMINISTRATIVE C	318.00	
			74342 P	E 41-456-6220-000-375-0000	LPS ADMINISTRATIVE C	318.00	
			74342 P	E 41-456-6220-000-375-0000	LPS ADMINISTRATIVE C	1,272.00	1,908.00
801238	05/06/2016	COHN'S COMMERICAL FLOOR COVERING, INC.	73884 P	E 41-456-6220-135-000-0000	CONSTRUCTION IN PROG	3,187.00	3,187.00
801239	05/06/2016	ETL-ENVIRONMENTAL TESTING LABORATORIES	69903 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,798.50	2,798.50
801240	05/06/2016	FRENCH ASSOCIATES, INC.	69879 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,068.19	

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			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,071.13	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,253.24	3,392.56
801241	05/06/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	295.00	
			74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	707.00	1,002.00
801242	05/06/2016	INTERIOR ENVIRONMENTS, LLC	73492 P	E	41-456-6450-355-200-0000	FURNITURE	6,183.08	6,183.08
801243	05/06/2016	NOVA ENVIRONMENTAL, INC.	70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,595.25	3,595.25
801244	05/06/2016	NTH CONSULTANTS LTD	72837 P	E	41-456-6220-280-373-0000	TESTING	931.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	753.00	1,684.00
801245	05/06/2016	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,481.28	
			68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,381.17	90,862.45
801246	05/06/2016	PREMIER RELOCATIONS, LLC.	74495 P	E	41-456-6220-280-375-0000	LPS ADMINISTRATIVE COSTS	1,472.00	
			74495 P	E	41-456-6220-290-375-0000	LPS ADMINISTRATIVE C	1,320.00	2,792.00
801247	05/06/2016	ROOFING TECHNOLOGY ASSOCIATES, LTD.	74170 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	2,250.00	
			74170 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	1,125.00	3,375.00
801248	05/06/2016	SECURITY DESIGNS INC	72144 P	E	41-456-6450-126-960-0000	SECURITY	3,776.00	
			72144 P	E	41-456-6450-135-960-0000	SECURITY	3,776.00	
			72144 P	E	41-456-6450-147-960-0000	SECURITY	4,123.00	
			72144 P	E	41-456-6450-171-960-0000	SECURITY	3,776.00	
			72144 P	E	41-456-6450-225-960-0000	SECURITY	4,456.00	
			72144 P	E	41-456-6450-290-960-0000	SECURITY	10,219.00	30,126.00
801249	05/06/2016	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,732.61	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,154.06	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	18,515.14	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,756.29	36,158.10
801250	05/06/2016	TOTAL ENVIRONMENTAL SERVICES, LLC	72145 P	E	41-456-6220-280-360-0000	ABATEMENT	9,636.39	9,636.39
801251	05/06/2016	CDW, GOVERNMENT LLC	74436 C	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	1,872.00	1,872.00
801252	05/06/2016	THE DETROIT EDISON COMPANY		E	41-456-6220-290-000-0000	CONSTRUCTION IN PROGRESS	12,816.76	12,816.76
801253	05/06/2016	MICHIGAN.COM	73336 P	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	162.90	162.90
801254	05/06/2016	RAYHAVEN GROUP INC	74643 C	E	41-456-6220-150-320-0000	INTERIOR RENOVATIONS	1,722.00	1,722.00
801255	05/06/2016	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	44,974.89	
			69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	14,492.70	59,467.59
801256	05/06/2016	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	17,700.00	
			69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	17,700.00	35,400.00
801257	05/06/2016	SENTINEL TECHNOLOGIES, INC.	73191 P	E	41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL	127,183.94	127,183.94
801258	05/06/2016	SOUND ENGINEERING, INC.	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	155,727.90	155,727.90
801259	05/06/2016	ADVANCED BUILDING GROUP, LLC	74461 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	8,550.00	
			74474 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	9,000.00	17,550.00
801260	05/06/2016	BARTON MALOW COMPANY	74771 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	74,363.50	
			74770 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	74,493.98	148,857.48
801261	05/06/2016	GREAT LAKES MECHANICAL CORPORATION	74472 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	21,870.00	

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			74483 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	24,615.00	46,485.00
801262	05/06/2016	HEWETT COMPANY INC.	74462 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	9,090.00	
			74475 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	7,425.00	16,515.00
801263	05/06/2016	J & J ELECTRIC, INC.	74473 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	28,800.00	
			74484 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	32,850.00	61,650.00
801264	05/06/2016	CASS ERECTORS AND FABICATORS	74270 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	2,790.00	
			74282 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,485.00	
			74292 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,980.00	6,255.00
801265	05/06/2016	CONTRAST MECHANICAL, INC.	74267 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	41,494.10	41,494.10
801266	05/06/2016	CREATIVE WINDOWS	74324 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	680.40	
			74330 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	243.00	
			74337 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	129.60	1,053.00
801267	05/06/2016	DANIELS GLASS CO., INC.	74487 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	13,369.41	
			74488 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	7,317.00	
			74490 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	9,195.30	29,881.71
801268	05/06/2016	GREAT LAKES POWER AND LIGHTING	74281 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	57,150.00	57,150.00
801269	05/06/2016	HICKS CONSTRUCTION COMPANY, INC.	74326 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,685.31	
			74333 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,331.41	
			74339 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,849.91	4,866.63
801270	05/06/2016	J & J CONSTRUCTION CO.	74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,650.99	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,218.01	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,131.54	4,000.54
801271	05/06/2016	J.M. & SONS PLUMBING COMPANY	74279 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	5,940.00	
			74288 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	4,950.00	10,890.00
801272	05/06/2016	LINESIDE LLC	74290 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	45,247.50	45,247.50
801273	05/06/2016	MCCARTHY & SMITH, INC.	74772 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	26,343.81	
			74774 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	26,343.23	
			74775 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	26,344.65	79,031.69
801274	05/06/2016	OMEGA ELECTRIC, INC.	74268 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	19,719.00	19,719.00
801275	05/06/2016	QUALITY AIRE SYSTEMS, INC.	74289 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	39,310.20	39,310.20
801276	05/06/2016	IMAGEMASTER LLC		N	41-259-7317-000-000-0000	OTHER BOND ISSUANCE COSTS	3,500.00	3,500.00
<b>Sub Total:</b>								<b>\$ 2,443,912.98</b>