

Bills for Payment  
Bond Account  
March 16, 2015

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
800505	02/09/2015	COMPSOURCE INC	71435 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	1,216.00	1,216.00
800506	02/09/2015	DATA IMAGE SYSTEMS INC	71600 P	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	354.00	
			71600 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	20.00	374.00
800507	02/09/2015	NEWMIND GROUP, INC.	71430 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,890.00	1,890.00
800508	02/09/2015	OBSERVER & ECCENTRIC	71711 C	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	434.40	434.40
800509	02/09/2015	PROCOMPUTING CORPORATION	71424 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	574.65	574.65
800510	02/09/2015	SHOCK BROTHERS FLOOR COVERING INC	71676 C	E 41-456-6220-111-320-0000	INTERIOR RENOVATIONS	5,000.00	5,000.00
800511	02/09/2015	TROXELL COMMUNICATIONS INC	71434 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	2,445.00	2,445.00
800512	02/09/2015	TRUST THERMAL ABATEMENT, INC.	71707 C	E 41-456-6220-150-360-0000	ABATEMENT	2,681.25	2,681.25
800513	02/09/2015	VSC INCORPORATED	71342 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,645.00	1,645.00
800514	02/09/2015	YEO & YEO CPA		E 41-459-3180-000-000-0000	AUDIT FEES	2,200.00	2,200.00
800515	02/13/2015	FRENCH ASSOCIATES, INC.	69879 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	9,013.10	
			69879 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,931.56	
			69879 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	14,012.85	30,957.51
800516	02/13/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E 41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,136.36	45,136.36
800517	02/13/2015	QUALIFIED ABATEMENT SERVICES	69934 P	E 41-456-6220-000-360-0000	ABATEMENT	36,759.60	36,759.60
800518	02/13/2015	SELLINGER ASSOCIATES, INC.	70740 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	12,247.50	12,247.50
800519	02/13/2015	SHW GROUP, LLC	69877 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	71,031.69	
			69877 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	16,232.86	
			69877 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	69,795.88	
			69877 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	58,251.83	
			69877 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	19,356.37	234,668.63
800520	02/13/2015	GEORGE W AUCH COMPANY	69921 P	E 41-456-6220-270-370-0000	CONST MGR FEES & COSTS	3,145.00	
			69924 P	E 41-456-6220-280-370-0000	CONST MGR FEES & COSTS	2,154.02	
			69932 P	E 41-456-6220-290-370-0000	CONST MGR FEES & COSTS	3,730.57	9,029.59
800521	02/13/2015	GREEN LINE ELECTRIC	69923 P	E 41-456-6220-270-300-0000	SITE WORK	4,698.40	
			69926 P	E 41-456-6220-280-300-0000	SITE WORK	2,630.80	
			69935 P	E 41-456-6220-290-300-0000	SITE WORK	4,034.00	11,363.20
800522	02/13/2015	INDUSTRIAL FENCE & LANDSCAPING, INC.	70968 P	E 41-456-6220-270-300-0000	SITE WORK	2,079.90	
			70968 P	E 41-456-6220-270-300-0000	SITE WORK	231.10	
			69927 P	E 41-456-6220-280-300-0000	SITE WORK	1,596.60	
			69927 P	E 41-456-6220-280-300-0000	SITE WORK	723.30	
			70968 P	E 41-456-6220-290-300-0000	SITE WORK	1,485.90	
			70968 P	E 41-456-6220-290-300-0000	SITE WORK	165.10	6,281.90
800523	02/13/2015	SOUND PLANNING COMMUNICATIONS, INC	70995 P	E 41-456-6220-270-350-0000	ELECTRICAL	2,781.60	
			70996 P	E 41-456-6220-280-350-0000	ELECTRICAL	2,781.60	
			70996 P	E 41-456-6220-280-350-0000	ELECTRICAL	6,206.40	
			70997 P	E 41-456-6220-290-350-0000	ELECTRICAL	3,463.60	15,233.20
800524	02/13/2015	STURDISTEEL	69922 P	E 41-456-6220-270-300-0000	SITE WORK	12,522.80	
			69925 P	E 41-456-6220-280-300-0000	SITE WORK	11,938.50	

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			69933 P	E 41-456-6220-290-300-0000	SITE WORK	11,077.20	35,538.50
800525	02/13/2015	AMCOMM TELECOMMUNICATIONS INC	69929 P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	12,529.66	
			69929 P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	33,493.57	46,023.23
800526	02/13/2015	BARTON MALOW COMPANY	69928 P	E 41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	
			69928 P	E 41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	50,200.00
800527	02/13/2015	ECKER MECHANICAL CONTRACTORS, INC.	69905 P	E 41-456-6220-117-330-0000	PLUMBING	4,299.34	
			69905 P	E 41-456-6220-117-340-0000	MECHANICAL	67,189.79	
			69918 P	E 41-456-6220-220-330-0000	PLUMBING	7,656.10	
			69918 P	E 41-456-6220-220-340-0000	MECHANICAL	93,414.57	172,559.80
800528	02/13/2015	GREAT LAKES POWER AND LIGHTING	69908 P	E 41-456-6220-117-350-0000	ELECTRICAL	38,553.86	38,553.86
800529	02/13/2015	HEWETT COMPANY INC.	69896 P	E 41-456-6220-117-310-0000	BUILDING ENVELOPE	15,012.93	
			69912 P	E 41-456-6220-220-310-0000	BUILDING ENVELOPE	6,508.98	21,521.91
800530	02/13/2015	INTERNATIONAL TEST & BALANCE, INC.	69906 P	E 41-456-6220-117-340-0000	MECHANICAL	5,101.30	
			69919 P	E 41-456-6220-220-340-0000	MECHANICAL	7,334.70	12,436.00
800531	02/13/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69920 P	E 41-456-6220-220-350-0000	ELECTRICAL	54,636.73	54,636.73
800532	02/13/2015	PRECISION CONTRACTING GROUP, LLC	69895 P	E 41-456-6220-117-320-0000	INTERIOR RENOVATIONS	9,521.68	
			69911 P	E 41-456-6220-220-310-0000	BUILDING ENVELOPE	560.00	
			69911 P	E 41-456-6220-220-320-0000	INTERIOR RENOVATIONS	8,927.04	19,008.72
800533	02/13/2015	SOUND ENGINEERING INC	69931 P	E 41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	18,272.90	18,272.90
800534	02/26/2015	APPLE INC.	71709 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	5,999.90	
			71709 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	30,538.00	
			71598 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	4,240.00	40,777.90
800535	02/26/2015	BADER & SONS CO	71705 C	E 41-261-6450-355-110-0000	MAINTENANCE EQUIPMEN	12,390.00	12,390.00
800536	02/26/2015	CLARK HILL P.L.C.		E 41-259-3170-355-000-0000	LEGAL FEES	916.50	916.50
800537	02/26/2015	DATA IMAGE SYSTEMS INC	71745 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	7,890.00	7,890.00
800538	02/26/2015	MARSH POWER TOOLS, INC	71561 P	E 41-456-6450-215-230-0000	INSTRUCTIONAL EQUIP-	6,587.93	
			71561 C	E 41-456-6450-215-230-0000	INSTRUCTIONAL EQUIP-	159.99	
			71869 C	E 41-456-6450-215-230-0000	INSTRUCTIONAL EQUIP-	178.00	
			71569 C	E 41-456-6450-220-230-0000	INSTRUCTIONAL EQUIP-	3,299.93	
			71572 P	E 41-456-6450-225-230-0000	INSTRUCTIONAL EQUIP-	6,973.92	
			71572 C	E 41-456-6450-225-230-0000	INSTRUCTIONAL EQUIP-	159.99	17,359.76
800539	02/26/2015	OBSERVER & ECCENTRIC	71879 C	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	97.74	
			71803 C	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	217.20	314.94
800541	02/26/2015	TROXELL COMMUNICATIONS INC	71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	5,460.00	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	20,971.44	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	6,072.21	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	5,433.03	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	6,711.39	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,278.36	
			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,792.08	

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			71708 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,792.08	
			71609 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	62,914.32	
			71609 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	8,190.00	
			71609 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	5,376.24	
			71708 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	3,515.49	129,506.64
800542	02/26/2015	WOLVERINE SUPPLY INC		E 41-456-6220-220-320-0000	INTERIOR RENOVATIONS	1,942.00	1,942.00
800543	02/26/2015	YEO & YEO CPA		E 41-459-3180-000-000-0000	AUDIT FEES	2,500.00	2,500.00
800544	03/05/2015	AMCOMM TELECOMMUNICATIONS INC	71796 C	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	10,545.00	10,545.00
800545	03/05/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	71877 C	E 41-456-6220-220-350-0000	ELECTRICAL	650.28	
			71878 C	E 41-456-6220-220-350-0000	ELECTRICAL	326.10	976.38
800546	03/05/2015	MICHIGAN.COM	71899 C	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	152.04	
			71912 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	162.90	
			71912 C	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	162.90	477.84
800547	03/05/2015	STATE OF MICHIGAN DEPT OF LICENSING		E 41-456-6220-172-372-0000	PERMITS	450.00	450.00
800548	03/05/2015	STATE OF MICHIGAN DEPT OF LICENSING		E 41-456-6220-215-372-0000	PERMITS	450.00	450.00
Total							\$ 1,115,386.40