

Bills for Payment
Bond Account
May 18, 2015

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800563	04/16/2015	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	25,100.00
800564	04/16/2015	SOUND ENGINEERING INC	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	105,471.95	105,471.95
800565	04/16/2015	DTE ENERGY		E	41-456-6220-132-372-0000	PERMITS	19,133.69	19,133.69
800566	04/16/2015	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,015.54	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,585.85	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,065.75	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,766.09	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,048.32	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,721.63	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,497.51	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,204.57	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,641.95	39,547.21
800567	04/16/2015	INACOMP TECHNICAL SERVICES GROUP LLC	71852 P	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	290,019.52	290,019.52
800568	04/24/2015	CI CONTRACTING, INC.	71382 C	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENT	833.25	833.25
800569	04/24/2015	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	1,416.00	1,416.00
800570	04/24/2015	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,042.86	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,085.00	13,127.86
800571	04/24/2015	GREAT LAKES POWER AND LIGHTING	72137 P	E	41-456-6220-117-350-0000	ELECTRICAL	3,962.07	3,962.07
800572	04/24/2015	NATIONAL TIME & SIGNAL	71793 C	E	41-456-6220-220-350-0000	ELECTRICAL	2,788.07	2,788.07
800573	04/24/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,493.59	45,493.59
800574	04/24/2015	SECURITY DESIGNS INC	72144 P	E	41-456-6450-132-960-0000	SECURITY	4,850.00	
			72144 P	E	41-456-6450-150-960-0000	SECURITY	4,850.00	
			72144 P	E	41-456-6450-172-960-0000	SECURITY	6,500.00	
			72144 P	E	41-456-6450-174-960-0000	SECURITY	4,850.00	
			72144 P	E	41-456-6450-215-960-0000	SECURITY	6,500.00	
			72144 P	E	41-456-6450-280-960-0000	SECURITY	7,895.00	35,445.00
800575	04/24/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	15,300.00	
			70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	5,100.00	
			70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	2,627.50	23,027.50
800576	04/24/2015	SOUND ENGINEERING INC	71426 P	E	41-456-6450-220-231-0000	INSTRUCTIONAL EQUIP	2,631.00	2,631.00
800577	04/24/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	36,899.90	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	6,485.85	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	8,863.70	52,249.45
					Sub Total:			\$ 660,246.16