

Bills for Payment
Bond Funds
April 17, 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
801800	03/24/2017	STEEL EQUIPMENT COMPANY	74469 P	E	41-456-6220-147-000-0000	CHECK # 801800 VOIDED	(18,854.55)	
			74480 P	E	41-456-6220-225-000-0000	CHECK # 801800 VOIDED	(29,405.80)	(48,260.35)
801964	03/28/2017	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	12,123.00	12,123.00
801965	03/28/2017	BLUE STAR INCORPORATED	72562 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	2,934.00	2,934.00
801966	03/28/2017	W.H. CANON, INC.	72586 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	32,552.93	
			72586 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	(25,667.93)	6,885.00
801967	03/28/2017	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,599.10	3,599.10
801968	03/28/2017	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	19,350.00	19,350.00
801969	03/28/2017	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	189,394.70	
			72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	61,381.00	250,775.70
801970	03/28/2017	NAGLE PAVING COMPANY	72575 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	971.73	971.73
801971	03/28/2017	R.E. LEGGETTE COMPANY	72578 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	882.00	882.00
801972	03/28/2017	RAM CONSTRUCTION SERVICES	73376 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,700.20	3,700.20
801973	03/28/2017	RAUHORN ELECTRIC, INC.	73827 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	9,215.00	9,215.00
801974	03/28/2017	E&L CONSTRUCTION GROUP, INC.	72568 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	42,509.60	
			72568 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	4,459.00	46,968.60
801975	03/28/2017	SECOA, INC.	72581 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	29,624.60	29,624.60
801976	03/28/2017	SHAMBAUGH & SON, L.P.	72582 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,349.00	1,349.00
801977	03/28/2017	BARTON MALOW COMPANY	74771 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	1,231.50	
			74770 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	1,231.50	2,463.00
801978	03/28/2017	COHN'S COMMERICAL FLOOR COVERING, INC.	74478 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	4,075.00	4,075.00
801979	03/28/2017	GREAT LAKES MECHANICAL CORPORATION	74472 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	45,411.47	
			74483 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	49,172.76	94,584.23
801980	03/28/2017	J & J ELECTRIC, INC.	74473 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	73,191.70	
			74484 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	99,896.35	173,088.05
801981	03/28/2017	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	11,325.00	11,325.00
801982	03/28/2017	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	7,400.00	
			69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	32,500.00
801983	03/28/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75167 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	2,250.00	2,250.00
801984	03/28/2017	SOUND ENGINEERING, INC.	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	37,179.45	37,179.45
801985	03/28/2017	VSC INCORPORATED	72589 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	50,632.52	50,632.52
801986	03/28/2017	ANN ARBOR CEILING & PARTITION CO., LLC	74841 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	5,876.08	
			74842 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	960.24	
			74843 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	6,574.38	13,410.70
801987	03/28/2017	ARCHITECTURAL SYSTEMS GROUP, LLC	74271 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	4,134.73	
			74283 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	8,120.47	
			74295 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	5,043.08	17,298.28
801988	03/28/2017	BARMATIC INSPECTING COMPANY	74273 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,284.80	
			74285 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,725.00	
			74297 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,883.60	5,893.40

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801989	03/28/2017	CITY CARPET & FLOORING	74278 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	6,542.32	
			74287 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	3,742.35	10,284.67
801990	03/28/2017	CLARIDGE PRODUCTS AND EQUIPMENT, INC.	74457 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,108.07	
			74458 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,024.81	
			74459 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	939.97	3,072.85
801991	03/28/2017	CLASSIC PAINTING COMPANY, INC.	74892 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	8,455.54	8,455.54
801992	03/28/2017	CONTRAST MECHANICAL, INC.	74267 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	107,890.14	107,890.14
801993	03/28/2017	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	74269 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	401.54	
			74291 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	2,404.68	2,806.22
801994	03/28/2017	DANIELS GLASS CO., INC.	74487 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,102.00	2,102.00
801995	03/28/2017	DTS CONTRACTING, LLC	74264 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	3,598.85	
			74307 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	10,224.18	
			74308 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	10,817.21	
			74276 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,989.38	
			74309 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,895.00	
			74310 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	12,780.27	
			74286 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	14,569.41	55,874.30
801996	03/28/2017	ESKO ROOFING & SHEET METAL, INC.	74889 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	5,766.21	
			74890 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	480.00	
			74891 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	16,386.99	22,633.20
801997	03/28/2017	G & T COMMERCIAL COATINGS, INC.	74489 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	656.14	
			74489 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	10,826.49	
			74844 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	424.23	
			74844 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	3,361.11	15,267.97
801998	03/28/2017	GEMELLI CONCRETE, LLC	74325 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	864.49	
			74331 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	902.59	
			74338 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,010.82	2,777.90
801999	03/28/2017	GREAT LAKES POWER AND LIGHTING	74281 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	30,996.30	30,996.30
802000	03/28/2017	HICKS CONSTRUCTION COMPANY, INC.	74326 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	6,948.02	
			74333 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	5,490.97	
			74339 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	4,238.09	16,677.08
802001	03/28/2017	J & J CONSTRUCTION CO.	74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	406.01	
			74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	812.01	
			74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	5,666.13	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	801.74	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	10,277.51	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	396.01	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	5,522.88	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	116.00	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	394.01	24,392.30

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802002	03/28/2017	LINESIDE LLC	74290 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	56,705.05	56,705.05
802003	03/28/2017	MCCARTHY & SMITH, INC.	74772 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	11,474.87	
			74774 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	11,474.69	
			74775 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	11,477.97	34,427.53
802004	03/28/2017	MICHIELUTTI BROS INC.	74293 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	3,483.82	3,483.82
802005	03/28/2017	OMEGA ELECTRIC, INC.	74268 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	46,129.86	46,129.86
802006	03/28/2017	QUALITY AIRE SYSTEMS, INC.	74280 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	46,299.93	
			74289 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	59,719.00	106,018.93
802007	03/28/2017	R.E. LEGGETTE COMPANY	74265 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	193.60	
			74312 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,306.64	
			74277 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	249.09	
			74311 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,907.17	
			74294 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	240.30	4,896.80
802008	03/28/2017	TANNER SUPPLY COMPANY, INC.	74328 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	5,593.12	
			74335 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,496.87	
			74341 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	4,650.26	11,740.25
802009	03/28/2017	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	
			74342 P	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE COSTS	100.00	
			74342 P	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE COSTS	200.00	400.00
802010	03/28/2017	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	98,873.64	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	40,557.82	139,431.46
802011	03/28/2017	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,214.39	45,214.39
802012	03/28/2017	ROOFING TECHNOLOGY ASSOCIATES, LTD.	74170 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,912.50	1,912.50
802013	03/28/2017	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,674.98	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,796.88	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,717.14	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,271.70	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,511.39	32,972.09
802014	03/28/2017	QUALIFIED ABATEMENT SERVICES		E	41-456-6220-147-360-0000	ABATEMENT	360.00	
				E	41-456-6220-147-360-0000	ABATEMENT	1,600.00	1,960.00
802015	03/28/2017	STEEL EQUIPMENT COMPANY	74469 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	18,854.55	18,854.55
802016	03/28/2017	STEEL EQUIPMENT COMPANY	74480 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	29,405.80	29,405.80
802017	03/28/2017	ABSOLUTE FIRE PROTECTION	75883 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	19,482.03	19,482.03
802018	03/28/2017	ALBANELLI CEMENT CONTRACTORS, INC.	75886 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	27,495.00	27,495.00
802019	03/28/2017	ANM CONSTRUCTION COMPANY, INC.	75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	18,826.76	
			75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	3,407.74	22,234.50
802020	03/28/2017	GEORGE W AUCH COMPANY	75894 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	57,064.30	57,064.30
802021	03/28/2017	CI CONTRACTING, INC.	75891 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	12,207.60	12,207.60
802022	03/28/2017	DICKERSON MECHANICAL, INC.	75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	3,831.00	
			75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	2,847.00	6,678.00

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802023	03/28/2017	GREEN LINE ELECTRIC, LLC	75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	89,762.20	
			75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	21,656.00	111,418.20
802024	03/28/2017	JOHNSON & WOOD, LLC	75941 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	140,022.00	140,022.00
802025	03/28/2017	KVM DOOR SYSTEMS, INC.	75895 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	17,509.86	17,509.86
802026	03/28/2017	LADUKE ROOFING AND SHEET METAL	75896 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	155,610.00	155,610.00
802027	03/28/2017	RAUHORN ELECTRIC, INC.	75899 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	28,775.38	28,775.38
802028	03/28/2017	ROHMANN IRON WORKS, INC.	75900 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	80,793.00	80,793.00
802029	03/28/2017	E&L CONSTRUCTION GROUP, INC.	75893 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	5,070.24	5,070.24
802030	03/28/2017	ROSATI MASON CONTRACTORS, LLC	75901 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	172,738.73	172,738.73
802031	03/28/2017	SEVEN BROTHERS PAINTING, INC.	75903 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	100,146.60	100,146.60
802032	03/28/2017	SHARON R. ZMICK	75909 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	2,582.10	2,582.10
802033	03/28/2017	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	2,180.00	
			75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	3,097.50	
			75985 P	N	41-456-6221-270-371-0000	PROFESSIONAL FEES/CO	855.50	6,133.00
802034	03/28/2017	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	76728 C	N	41-259-3991-000-000-0000	BUILDERS RISK INSURANCE	19,302.00	19,302.00
802035	03/28/2017	DEERE & COMPANY	75881 P	N	41-261-6451-355-110-0000	MAINTENANCE BOND PURCHASES	75,500.29	75,500.29
802036	03/28/2017	GRAINGER	76640 P	N	41-456-6221-147-320-0000	INTERIOR RENOVATIONS	1,030.17	
			76640 C	N	41-456-6221-147-320-0000	INTERIOR RENOVATIONS	827.58	1,857.75
802037	03/28/2017	MICHIGAN.COM	76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	173.76	
			76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	173.76	
			76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	173.76	
			76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	217.20	
			76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	119.46	
			76578 P	N	41-259-3511-000-000-0000	BOND ADVERTISING FEE	173.86	1,031.80
802038	03/28/2017	QUALIFIED ABATEMENT SERVICES	76479 C	N	41-456-6221-290-360-0000	ABATEMENT	1,700.00	
				N	41-456-6221-290-360-0000	ABATEMENT	1,450.00	3,150.00
802039	03/28/2017	RJR SERVICES, INC.	76478 C	N	41-456-6221-290-300-0000	SITE WORK	325.00	325.00
802040	03/28/2017	STATE OF MICHIGAN		N	41-456-6221-270-372-0000	PERMITS/BUREAU FIRE SERVS	14,145.00	14,145.00
802043	03/28/2017	STEINWAY PIANO GALLERY OF DETROIT, INC.	76618 C	N	41-456-6451-105-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-108-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-111-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-114-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-117-231-0000	INSTRUCTIONAL EQUIP	10,104.00	
			76618 C	N	41-456-6451-123-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-126-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-132-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-135-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-147-231-0000	INSTRUCTIONAL EQUIP	10,104.00	
			76618 C	N	41-456-6451-150-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N	41-456-6451-160-231-0000	INSTRUCTIONAL EQUIP	6,860.00	

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			76618 C	N 41-456-6451-172-231-0000	INSTRUCTIONAL EQUIP	10,104.00	
			76618 C	N 41-456-6451-174-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N 41-456-6451-177-231-0000	INSTRUCTIONAL EQUIP	3,244.00	
			76618 C	N 41-456-6451-192-231-0000	INSTRUCTIONAL EQUIP	10,104.00	
			76618 C	N 41-456-6451-215-231-0000	INSTRUCTIONAL EQUIP	16,964.00	
			76618 C	N 41-456-6451-220-231-0000	INSTRUCTIONAL EQUIP	10,104.00	
			76618 C	N 41-456-6451-225-231-0000	INSTRUCTIONAL EQUIP	16,964.00	
			76618 C	N 41-456-6451-270-231-0000	INSTRUCTIONAL EQUIP	47,648.00	
			76618 C	N 41-456-6451-280-231-0000	INSTRUCTIONAL EQUIP	50,892.00	
			76618 C	N 41-456-6451-290-231-0000	INSTRUCTIONAL EQUIP	40,788.00	269,564.00
					TOTAL		\$ 2,972,437.09