

<u>CHECK#</u>	<u>DATE</u>	<u>VENDOR#</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
001536	10/2/2008	006164	AMR COMMUNICATIONS, INC	SERVICE	1,418.00
001537	10/2/2008	004606	APPLE COMPUTER INC	APPLECARE PROTECTION	1,031.40
001538	10/2/2008	001151	ARNOLD SALES	BASKET 41QT GRAY #29	359.76
001539	10/2/2008	005761	DELTA NETWORK	Bond Issue - Network	5,400.00
001540	10/2/2008	005761	DELTA NETWORK	ADDITIONAL PORT ENCO	47,510.40
001541	10/2/2008	005652	DIHYDRO SERVICES	SERVICES	7,020.00
001542	10/2/2008	001837	ENVIRONMENTAL NETWORK, INC.	SERVICES	4,323.50
001543	10/2/2008	000900	healthAIR	SERVICE 8/4-8/27/08	19,931.47
001544	10/2/2008	033330	I.COMM	PROJECTION SCREENS	3,976.40
001545	10/2/2008	006637	LAKESHORE ENGINEERING SERVICES	ASBESTOS ABATEMENT N	11,992.00
001546	10/2/2008	006576	LECOLE PLANNERS	SERVICE 7/12 - 8/31/	9,950.00
001547	10/2/2008	039482	LIGHT SPEED TECHNOLOGIES INC	VOICE AMPLICATION SY	41,705.00
001548	10/2/2008	045130	MILLER CANFIELD PADDOCK & STONE	PROF SERVICES THRU 8	2,384.60
001549	10/2/2008	006802	RELIABLE FENCE COMPANY	TEMP FENCE (ADDITION	500.00
001550	10/2/2008	069450	SCHOOL SPECIALTY	Furniture	34,926.54
001551	10/2/2008	005804	TRUST THERMAL ABATEMENT &	ASBESTOS ABATEMENT	6,210.00
001552	10/2/2008	006718	WILLIAMS & WORKS	SERVICES 7/27 - 8/23	418.50
001553	10/17/2008	006794	ABLE DEMOLITION	BAL DUE - DEMO NORTH	9,910.00
001554	10/17/2008	006164	AMR COMMUNICATIONS, INC	RETAINAGE	6,007.77
001555	10/17/2008	006624	BLAKELY PRODUCTS COMPANY	SUPPLIES	1,991.40
001556	10/17/2008	005652	DIHYDRO SERVICES	REWORK PIPING IN PUM	33,156.00
001557	10/17/2008	000900	healthAIR	SERVICE 9/18-9/19/08	3,927.50
001558	10/17/2008	033330	I.COMM	PA/ SCOREBOARD	37,333.90
001559	10/17/2008	005253	KINGSCOTT ASSOCIATES, INC.	ROHS AUG 2008	46,833.88
001560	10/17/2008	050125	OAKLAND COUNTY DRAIN COMMISS.	PERMIT#RYC/2008-0582	191.25
001561	10/17/2008	006802	RELIABLE FENCE COMPANY	SEPT 2008 FENCE RENT	1,050.00
001562	10/17/2008	005576	SKANSKA USA BUILDING, INC.	SUBCONT/SUPPORT THRU	1,730,953.48
001563	10/17/2008	005700	STEVENS VAN LINES INC	SERVICES	6,817.50
001564	10/17/2008	005804	TRUST THERMAL ABATEMENT &	ASBESTOS ABATEMENT	2,270.00
				SUB-TOTAL	2,079,500.25
				LESS VOIDS	-
				GRAND TOTAL	2,079,500.25