

Bills for Payment
 Bond Funds
 June 6, 2016

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
801277	05/24/2016	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	74758 C	E 41-259-3990-000-000-0000	BUILDERS RISK INSURA	34,358.00	34,358.00
801278	05/24/2016	CLARK HILL P.L.C.		E 41-259-3170-355-000-0000	LEGAL FEES	2,592.00	2,592.00
801279	05/24/2016	MICHIGAN.COM	73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	195.48	
			73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	195.48	
			73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	195.48	
			73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	184.62	
			73336 P	E 41-259-3510-000-000-0000	BOND ADVERTISING FEE	108.60	879.66
801280	05/24/2016	TROXELL COMMUNICATIONS, INC.	74257 P	E 41-456-6450-301-900-0000	TECHNOLOGY FURNITURE	17,998.32	
			74257 C	E 41-456-6450-301-900-0000	TECHNOLOGY FURNITURE	1,995.00	
			74346 P	E 41-456-6450-301-900-0000	TECHNOLOGY FURNITURE	11,998.88	
			74346 C	E 41-456-6450-301-900-0000	TECHNOLOGY FURNITURE	1,330.00	33,322.20
					Sub Total:		\$ 71,151.86