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800668	07/29/2015	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	3,060.00	
			72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	2,880.00	5,940.00
800669	07/29/2015	GEORGE W AUCH COMPANY	72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	71,631.07	
			72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	103,087.78	174,718.85
800670	07/29/2015	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	6,676.20	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	14,107.50	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	3,211.20	23,994.90
800671	07/29/2015	CASS ERECTORS AND FABICATORS	72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	9,450.00	
			72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	44,460.00	53,910.00
800672	07/29/2015	CI CONTRACTING, INC.	72564 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	18,900.00	18,900.00
800673	07/29/2015	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	262,325.27	
			72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	50,422.85	312,748.12
800674	07/29/2015	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	141,372.00	141,372.00
800675	07/29/2015	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	23,310.00	23,310.00
800676	07/29/2015	LANSING GLASS COMPANY	72573 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	67,965.48	67,965.48
800677	07/29/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	235,981.98	235,981.98
800678	07/29/2015	E&L CONSTRUCTION GROUP, INC.	72568 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	20,143.08	20,143.08
800679	07/29/2015	ROSATI MASON CONTRACTORS, LLC	72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	19,575.00	
			72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	27,000.00	46,575.00
800680	07/29/2015	SECOA, INC.	72581 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	3,709.80	3,709.80
800681	07/29/2015	SHAMROCK FLOORCOVERING SERVICES, INC.	72583 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	16,461.90	16,461.90
800682	07/29/2015	STEEL EQUIPMENT COMPANY	72585 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	16,020.00	16,020.00
800683	07/29/2015	OAKLAND PLUMBING COMPANY	72576 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	27,540.00	
			72576 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	1,890.00	29,430.00
800684	07/29/2015	ETL-ENVIRONMENTL TESTING LABORATORIES	69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,400.00	
			69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,312.50	7,712.50
800685	07/29/2015	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	917.32	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	822.76	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,209.53	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,846.27	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	856.17	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,031.08	6,683.13
800686	07/29/2015	MARTIN & ASSOCIATES ENVIRONMENTAL, LLC	72078 P	E	41-456-6220-172-360-0000	ABATEMENT	38,586.46	38,586.46
800687	07/29/2015	QUALIFIED ABATEMENT SERVICES	72081 P	E	41-456-6220-150-360-0000	ABATEMENT	81,225.00	81,225.00
800688	07/29/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	9,180.00	9,180.00
800689	07/29/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	21,786.61	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	7,613.69	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	16,534.17	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	9,514.06	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	6,485.86	61,934.39

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800690	07/29/2015	TOTAL ENVIRONMENTAL SERVICES, LLC	72145 P	E	41-456-6220-280-360-0000	ABATEMENT	56,585.70	56,585.70
800691	07/29/2015	TRUST THERMAL ABATEMENT, INC.	72079 P	E	41-456-6220-132-360-0000	ABATEMENT	78,750.00	
			72080 P	E	41-456-6220-174-360-0000	ABATEMENT	69,300.00	148,050.00
800692	07/29/2015	ARCHITECTURAL GLAZING SYSTEMS, INC.	72482 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	64,167.94	64,167.94
800693	07/29/2015	CIG JAN PRODUCTS	72474 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	6,605.32	6,605.32
800694	07/29/2015	COHN'S COMMERICAL FLOOR COVERING, INC.	72407 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	37,350.00	
			72485 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	22,320.00	
			72464 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	58,140.00	117,810.00
800695	07/29/2015	CONTEK, INC.	72399 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	9,540.00	
			72476 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	14,040.00	
			72455 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	6,480.00	30,060.00
800696	07/29/2015	DEW-EL CORPORATION	72467 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	2,182.50	2,182.50
800697	07/29/2015	DKI, INC.	72398 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	34,128.00	34,128.00
800698	07/29/2015	DTS CONTRACTING, LLC	72462 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	57,514.28	57,514.28
800699	07/29/2015	GREAT LAKES CONSTRUCTION SERVICES	72475 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	19,035.00	19,035.00
800700	07/29/2015	GREAT LAKES MECHANICAL CORPORATION	72414 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	316,965.01	
			72492 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	236,470.50	
			72471 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	337,208.40	890,643.91
800701	07/29/2015	GREEN LINE ELECTRIC, LLC	72390 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	107,405.67	107,405.67
800702	07/29/2015	HEWETT COMPANY INC.	72404 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	112,889.20	112,889.20
800703	07/29/2015	J & J ELECTRIC, INC.	72388 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	103,545.00	
			72389 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	111,414.11	214,959.11
800704	07/29/2015	JD CANDLER ROOFING COMPANY	72403 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	30,875.94	30,875.94
800705	07/29/2015	JOHNSON & WOOD, LLC	72470 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	26,733.87	26,733.87
800706	07/29/2015	WALLY KOSORSKI & CO., INC.	72402 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	2,511.45	
			72479 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	3,063.90	5,575.35
800707	07/29/2015	MCCARTHY & SMITH, INC.	72423 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	25,402.72	
			72424 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	24,627.07	
			72425 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	26,384.84	76,414.63
800708	07/29/2015	MILLS MECHANICAL, LLC	72413 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	8,235.00	
			72491 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	8,730.00	16,965.00
800709	07/29/2015	MORKIN & SOWARDS, INC.	72401 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	3,459.60	
			72478 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	3,900.24	
			72457 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	360.00	7,719.84
800710	07/29/2015	PREFERRED GLASS, INC.	72461 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	45,548.17	45,548.17
800711	07/29/2015	RAYHAVEN GROUP INC	72481 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	340.23	
			72460 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	1,046.11	1,386.34
800712	07/29/2015	ZIMMERMAN MASONRY	72400 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	43,449.00	
			72477 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	43,257.00	
			72456 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	30,313.80	117,019.80

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800713	07/29/2015	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	165,507.71	165,507.71
800714	07/29/2015	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	25,100.00
800715	07/29/2015	NETECH CORPORATION	69930 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	170,579.00	170,579.00
800716	07/29/2015	SOUND ENGINEERING INC	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	49,238.40	49,238.40
800717	07/29/2015	ADVANCED BUILDING GROUP, LLC	72428 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	129,780.00	
			72391 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	188,100.00	317,880.00
800718	07/29/2015	BARTON MALOW COMPANY	72420 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	43,691.00	
			72421 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	29,128.00	72,819.00
800719	07/29/2015	CITY CARPET & FLOORING	72426 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	4,444.25	
			72427 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	14,080.50	18,524.75
800720	07/29/2015	COMMERCIAL CONTRACTING CORPORATION	72429 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	22,082.40	22,082.40
800721	07/29/2015	CONTEK, INC.	72385 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	10,800.00	10,800.00
800722	07/29/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	512,713.13	
			72433 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	255,226.95	767,940.08
800723	07/29/2015	HEWETT COMPANY INC.	72435 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	159,413.40	
			72434 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	11,430.90	170,844.30
800724	07/29/2015	HMC MASON CONTRACTORS, LLC	72447 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	123,959.44	123,959.44
800725	07/29/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	267,907.95	267,907.95
800726	07/29/2015	NELSON IRON WORKS, INC.	72448 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	11,692.80	
			72448 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	3,942.36	
			72441 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	2,774.70	
			72441 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	4,090.68	22,500.54
800727	07/29/2015	R.E. LEGGETTE COMPANY	72450 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	92,580.30	92,580.30
800728	07/29/2015	SHOREVIEW ELECTRIC CO.	72454 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	148,377.60	148,377.60
800729	07/29/2015	STEEL EQUIPMENT COMPANY	72445 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	13,527.90	13,527.90
800730	07/29/2015	ADVANCED BUILDING GROUP, LLC	72502 C	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	3,113.00	
			72076 C	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	5,625.00	8,738.00
800731	07/29/2015	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	72.00	
				E	41-259-3170-355-000-0000	LEGAL FEES	216.00	288.00
800732	07/29/2015	H.P. PRODUCTS CORPORATION	72530 P	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	
			72530 P	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	
			72530 P	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	
			72530 P	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	
			72530 P	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	
			72530 C	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	9,675.00	58,050.00
800733	07/29/2015	MICHIGAN.COM		E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	173.76	
				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	304.08	
				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	304.08	
				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	152.04	
				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	173.76	

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				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	217.20	
				E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	152.04	1,476.96
800734	07/29/2015	SECURITY DESIGNS INC		E	41-456-6450-111-960-0000	SECURITY	399.00	
				E	41-456-6450-114-960-0000	SECURITY	399.00	
				E	41-456-6450-117-960-0000	SECURITY	399.00	
				E	41-456-6450-177-960-0000	SECURITY	399.00	
				E	41-456-6450-220-960-0000	SECURITY	399.00	1,995.00
800735	07/29/2015	SHOCK BROTHERS FLOOR COVERING INC	72540 C	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	2,900.00	
			72540 C	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	1,700.00	4,600.00
						Sub Total:		**$ 6,122,095.49**