

Bills for Payment
Bond Funds
June 20, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
801281	06/01/2016	ABSOLUTE FIRE PROTECTION	74486 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	2,250.00	2,250.00
801282	06/01/2016	ANN ARBOR CEILING & PARTITION CO., LLC	74841 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	2,596.50	
			74842 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	2,335.50	
			74843 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	2,596.50	7,528.50
801283	06/01/2016	ARCHITECTURAL SYSTEMS GROUP, LLC	74271 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	5,152.50	
			74283 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	6,030.00	
			74295 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	6,277.50	17,460.00
801284	06/01/2016	CITY CARPET & FLOORING	74278 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	25,573.50	
			74287 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	32,904.00	58,477.50
801285	06/01/2016	CONTRAST MECHANICAL, INC.	74267 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	147,066.61	147,066.61
801286	06/01/2016	DANIELS GLASS CO., INC.	74487 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	10,494.00	
			74488 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	13,590.00	
			74490 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	61,155.00	85,239.00
801287	06/01/2016	DETROIT MARKETING PRODUCTS	74323 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,232.84	
			74329 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,129.73	
			74336 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,128.83	3,491.40
801288	06/01/2016	DTS CONTRACTING, LLC	74264 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,080.00	
			74308 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	675.00	
			74286 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	3,150.00	
			74309 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	13,185.00	
			74310 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,890.00	19,980.00
801289	06/01/2016	G & T COMMERCIAL COATINGS, INC.	74489 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	4,699.39	
			74844 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	4,602.87	9,302.26
801290	06/01/2016	GEMELLI CONCRETE, LLC	74325 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	633.60	
			74331 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	712.80	
			74338 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	832.50	2,178.90
801291	06/01/2016	GREAT LAKES POWER AND LIGHTING	74281 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	24,570.00	24,570.00
801292	06/01/2016	LINESIDE LLC	74290 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	92,835.00	92,835.00
801293	06/01/2016	MCCARTHY & SMITH, INC.	74772 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	10,063.36	
			74774 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	9,579.91	
			74775 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	9,742.45	29,385.72
801294	06/01/2016	OMEGA ELECTRIC, INC.	74268 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	16,830.00	16,830.00
801295	06/01/2016	QUALITY AIRE SYSTEMS, INC.	74280 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	45,447.61	
			74289 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	41,731.20	87,178.81
801296	06/01/2016	R.E. LEGGETTE COMPANY	74312 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,581.30	
			74311 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,379.70	2,961.00
801297	06/01/2016	TANNER SUPPLY COMPANY, INC.	74328 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	1,925.10	
			74335 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	1,925.10	
			74341 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,925.10	5,775.30
801298	06/01/2016	ABSOLUTE FIRE PROTECTION	74795 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	3,780.00	3,780.00

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801299	06/01/2016	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	71,226.00	
			74848 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	5,850.00	
			74782 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	5,760.00	82,836.00
801300	06/01/2016	GEORGE W AUCH COMPANY	72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	47,986.25	
			74807 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	146,194.35	194,180.60
801301	06/01/2016	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	45,458.10	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	11,430.00	56,888.10
801302	06/01/2016	BLUE STAR INCORPORATED	72562 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	50,400.00	50,400.00
801303	06/01/2016	CASS ERECTORS AND FABICATORS	72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	29,125.00	29,125.00
801304	06/01/2016	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	202,619.17	202,619.17
801305	06/01/2016	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,445.20	3,445.20
801306	06/01/2016	CUSTOM ARCHITECTURAL SHEETMETAL	74514 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	7,380.00	7,380.00
801307	06/01/2016	DICKERSON MECHANICAL, INC.	74804 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	16,168.50	16,168.50
801308	06/01/2016	GREEN LINE ELECTRIC, LLC	74797 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	176,400.00	
			74797 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	102,600.00	279,000.00
801309	06/01/2016	JD CANDLER ROOFING COMPANY	72572 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	2,700.00	2,700.00
801310	06/01/2016	JOHNSON & WOOD, LLC	74796 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	71,460.00	71,460.00
801311	06/01/2016	LADUKE ROOFING AND SHEET METAL	74800 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	7,200.00	7,200.00
801312	06/01/2016	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	401,850.54	401,850.54
801313	06/01/2016	OAKLAND PLUMBING COMPANY	72576 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	59,003.55	59,003.55
801314	06/01/2016	E&L CONSTRUCTION GROUP, INC.	74785 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	10,260.00	10,260.00
801315	06/01/2016	ROSATI MASON CONTRACTORS, LLC	72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	31,950.00	
			74784 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	28,779.30	60,729.30
801316	06/01/2016	SECOA, INC.	72581 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	31,500.00	31,500.00
801317	06/01/2016	SHAMBAUGH & SON, L.P.	72582 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	10,533.64	10,533.64
801318	06/01/2016	STEEL EQUIPMENT COMPANY	72585 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	25,200.00	25,200.00
801319	06/01/2016	ADVANCED BUILDING GROUP, LLC	74461 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	450.00	
			74474 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	63,414.00	63,864.00
801320	06/01/2016	ARCHITECTURAL SYSTEMS GROUP, LLC	74470 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	4,725.00	
			74481 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	2,250.00	6,975.00
801321	06/01/2016	BARTON MALOW COMPANY	74771 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	28,885.75	
			74770 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	28,885.75	57,771.50
801322	06/01/2016	COMMERCIAL CONTRACTING CORPORATION	74464 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	13,437.90	13,437.90
801323	06/01/2016	GREAT LAKES MECHANICAL CORPORATION	74472 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	45,655.20	
			74483 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	60,666.75	106,321.95
801324	06/01/2016	HEWETT COMPANY INC.	74462 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	75,246.30	
			74475 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	70,927.20	146,173.50
801325	06/01/2016	J & J ELECTRIC, INC.	74473 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	52,749.00	
			74484 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	70,515.00	123,264.00
801326	06/01/2016	R.E. LEGGETTE COMPANY	74477 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	4,838.40	4,838.40

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801327	06/01/2016	SEVEN BROTHERS PAINTING, INC.	74466 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	2,938.50	
			74479 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	3,491.10	6,429.60
801328	06/01/2016	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE C	300.00	300.00
801329	06/01/2016	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,078.26	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,068.19	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,249.67	3,396.12
801330	06/01/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	5,328.50	5,328.50
801331	06/01/2016	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	15,420.00	15,420.00
801332	06/01/2016	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	9,043.13	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,600.83	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,198.81	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,809.76	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,409.11	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,052.21	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,717.13	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,724.46	53,555.44
801333	06/01/2016	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	41,583.51	41,583.51
801334	06/01/2016	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	17,700.00	17,700.00
801335	06/01/2016	INACOMP TECHNICAL SERVICES GROUP LLC	73707 P	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	30,195.90	30,195.90
801336	06/01/2016	SOUND ENGINEERING, INC.	69931 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	19,116.00	19,116.00
801337	06/01/2016	VSC INCORPORATED	72589 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	286,053.80	286,053.80
801338	06/01/2016	STATE OF MICHIGAN		E	41-456-6220-290-000-0000	CONSTRUCTION IN PROGRESS	9,647.00	9,647.00
801339	06/01/2016	TLS PRODUCTIONS, INC.	73943 C	E	41-456-6220-215-320-0000	INTERIOR RENOVATIONS	627.02	627.02
801340	06/07/2016	CONSUMERS ENERGY		E	41-456-6220-290-000-0000	CONSTRUCTION IN PROGRESS	22,807.00	22,807.00
801341	06/07/2016	DTE ENERGY		E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	6,498.00	6,498.00
801342	06/08/2016	DTE ENERGY		E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	4,631.00	4,631.00
801343	06/08/2016	DTE ENERGY		E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	4,932.00	4,932.00
TOTAL BOND CHECKS								\$ 3,269,636.74