

Bills for Payment
Bond Account
June 8, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800578	05/13/2015	ECKER MECHANICAL CONTRACTORS, INC.	72235	C	E 41-456-6220-220-330-0000	PLUMBING	616.19	616.19
800579	05/13/2015	GREEN LINE ELECTRIC, LLC	72390	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	16,470.00	16,470.00
800580	05/13/2015	J & J ELECTRIC, INC.	72388	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	20,925.00	
			72389	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	20,925.00	41,850.00
800581	05/13/2015	MCCARTHY & SMITH, INC.	72423	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	19,133.00	
			72423	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	3,131.00	
			72423	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	2,753.21	
			72424	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	19,133.00	
			72424	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	3,132.00	
			72424	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	2,752.00	
			72425	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	19,134.00	
			72425	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	3,131.00	
			72425	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	2,752.00	75,051.21
800582	05/13/2015	NETECH CORPORATION	69930	P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	46,341.50	
			69930	P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	2,088.00	
			69930	P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	33,683.85	
			69930	P	E 41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL TECHNOLOG	18,519.70	100,633.05
800583	05/22/2015	CDW, GOVERNMENT LLC	72112	C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	2,808.00	2,808.00
800584	05/22/2015	CLARK HILL P.L.C.			E 41-259-3170-355-000-0000	LEGAL FEES	952.00	952.00
800585	05/22/2015	DTE ENERGY			E 41-456-6220-172-350-0000	SERVICE AGREEMENT	27,438.87	
					E 41-456-6220-215-350-0000	SERVICE AGREEMENT	24,648.42	52,087.29
800586	05/22/2015	FRENCH ASSOCIATES, INC.	69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	51.24	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,185.17	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,483.80	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,197.52	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	105.64	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,632.97	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7.67	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,963.48	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	50.60	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,806.85	22,484.94
800587	05/22/2015	INACOMP TECHNICAL SERVICES GROUP LLC	72233	P	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	1,746,455.52	1,746,455.52
800588	05/22/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678	P	E 41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,030.75	45,030.75
800589	05/22/2015	TRUST THERMAL ABATEMENT, INC.	72079	P	E 41-456-6220-132-360-0000	ABATEMENT	2,913.30	
			72080	P	E 41-456-6220-174-360-0000	ABATEMENT	28,915.20	31,828.50
800590	05/22/2015	ADVANCED BUILDING GROUP, LLC	72428	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	7,200.00	
			72391	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	8,100.00	15,300.00
800591	05/22/2015	BARTON MALOW COMPANY	72420	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	29,176.00	
			72421	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	20,736.00	49,912.00
800592	05/22/2015	BARTON MALOW COMPANY	69928	P	E 41-456-6450-000-950-0000	IT-DESIGN FEES	25,112.50	25,112.50

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800593	05/22/2015	CITY CARPET & FLOORING	72426	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	967.50	
			72427	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	765.00	1,732.50
800594	05/22/2015	COMMERCIAL CONTRACTING CORPORATION	72429	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	9,396.00	9,396.00
800595	05/22/2015	FARNELL CONTRACTING INC	72430	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	11,070.00	
			72431	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	7,452.00	18,522.00
800596	05/22/2015	GREAT LAKES MECHANICAL CORPORATION	72432	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	55,798.17	
			72433	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	41,520.69	97,318.86
800597	05/22/2015	HEWETT COMPANY INC.	72435	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	15,322.50	
800598	05/22/2015	INTERNATIONAL TEST & BALANCE, INC.	72434	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	1,332.00	16,654.50
			72436	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	1,336.50	
800599	05/22/2015	NELSON IRON WORKS, INC.	72437	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	1,185.30	2,521.80
			72448	P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROG	6,791.04	
800600	05/28/2015	ARCHITECTURAL GLAZING SYSTEMS, INC.	72441	P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROG	6,650.46	13,441.50
			72482	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	20,924.34	20,924.34
800601	05/28/2015	COHN'S COMMERCIAL FLOOR COVERING, INC.	72407	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	855.00	
			72485	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	585.00	
			72464	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	1,215.00	2,655.00
800602	05/28/2015	CONTEK, INC.	72399	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	495.00	
			72476	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	585.00	
			72455	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	450.00	1,530.00
			72405	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	2,974.50	
800603	05/28/2015	DTS CONTRACTING, LLC	72484	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	3,276.00	
			72462	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	5,877.00	12,127.50
			72486	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	1,046.25	1,046.25
800604	05/28/2015	F & P PAINTING, INC.	72411	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	3,520.80	
800605	05/28/2015	FARNELL CONTRACTING INC	72489	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	3,186.00	
			72468	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	3,996.00	10,702.80
			72414	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	19,898.79	
			72492	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	20,015.82	
800606	05/28/2015	GREAT LAKES MECHANICAL CORPORATION	72471	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	57,156.84	97,071.45
			72390	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	87,795.00	87,795.00
			72404	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	8,226.90	8,226.90
800607	05/28/2015	GREEN LINE ELECTRIC, LLC	72416	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	5,571.00	
800608	05/28/2015	HEWETT COMPANY INC.	72494	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	5,571.00	
			72473	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	6,363.00	17,505.00
			72388	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	34,875.00	
800609	05/28/2015	INTERNATIONAL TEST & BALANCE, INC.	72389	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	6,525.00	41,400.00
800610	05/28/2015	J & J ELECTRIC, INC.	72423	P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROG	11,426.83	
			72424	P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROG	11,039.01	
			72425	P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROG	11,917.90	34,383.74

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800612	05/28/2015	PREFERRED GLASS, INC.	72461 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	95,197.50	95,197.50
800613	05/28/2015	WALLY KOSORSKI & CO., INC.	72402 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	1,170.00	
			72479 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	1,260.00	
			72458 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	927.00	3,357.00
Sub Total:								\$ 2,820,101.59