Bills for Payment
Bond Account
June 22, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800614	06/08/2015	CITY OF LIVONIA		E	41-456-6220-280-372-0000	PERMITS	18,791.42	18,791.42
800615	06/08/2015	NOVA ENVIRONMENTAL, INC.	70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	472.50	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	3,576.88	4,049.38
800616	06/08/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	5,100.00	5,100.00
800617	06/08/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	6,485.86	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	22,172.42	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	7,613.70	36,271.98
800618	06/08/2015	STATE OF MICHIGAN		E	41-456-6220-280-372-0000	PERMITS	400.00	400.00
800619	06/08/2015	TOTAL ENVIRONMENTAL SERVICES, LLC	72145 P	E	41-456-6220-280-360-0000	ABATEMENT	18,923.40	18,923.40
800620	06/08/2015	ADVANCED BUILDING GROUP, LLC	72428 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	9,225.00	
			72391 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	450.00	9,675.00
800621	06/08/2015	BARTON MALOW COMPANY	72420 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	37,724.00	
			72421 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	25,150.00	62,874.00
800622	06/08/2015	COMMERCIAL CONTRACTING CORPORATION	72429 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	1,674.00	1,674.00
800623	06/08/2015	CONTEK, INC.	72385 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	1,260.00	
			72439 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	1,080.00	2,340.00
800624	06/08/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	43,865.09	
			72433 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	19,303.11	63,168.20
800625	06/08/2015	HMC MASON CONTRACTORS, LLC	72447 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	19,454.58	19,454.58
800626	06/08/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	82,584.90	82,584.90
800627	06/08/2015	NELSON IRON WORKS, INC.	72448 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	3,764.16	
			72441 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	4,328.64	8,092.80
800628	06/08/2015	R.E. LEGGETTE COMPANY	72450 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	13,728.60	13,728.60
800629	06/08/2015	SHOREVIEW ELECTRIC CO.	72454 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	153,045.00	153,045.00
						Sub Total:		$ 500,173.26