

Bills for Payment
Bond Account
October 19, 2015

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800803	09/14/2015	ETL-ENVIRONMENTL TESTING LABORATORIES	69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,055.00	
			69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,970.00	
			69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,697.50	
			69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,911.50	
			69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,520.00	
			69903	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,175.00	35,329.00
800805	09/14/2015	FRENCH ASSOCIATES, INC.	69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	111.96	
			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	54.40	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	11,522.60	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	53.77	
			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	104.37	
			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	49.34	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,295.50	
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,681.90	40,518.64
			69879	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	75.00	
800806	09/14/2015	NOVA ENVIRONMENTAL, INC.	70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,100.00	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	22,831.88	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	185.00	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,436.88	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	155.00	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,100.00	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	28,106.59	
			70741	P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	15.00	64,005.35
			68678	P	E 41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,343.35	45,343.35
			72081	P	E 41-456-6220-150-360-0000	ABATEMENT	49,500.00	
800808	09/14/2015	QUALIFIED ABATEMENT SERVICES	72081	P	E 41-456-6220-150-360-0000	ABATEMENT	90,000.00	139,500.00
			72081	P	E 41-456-6220-150-360-0000	ABATEMENT		
800809	09/14/2015	SECURITY DESIGNS INC	72144	P	E 41-456-6450-132-960-0000	SECURITY	5,535.00	
			72144	P	E 41-456-6450-150-960-0000	SECURITY	5,535.00	
			72144	P	E 41-456-6450-172-960-0000	SECURITY	6,557.00	
			72144	P	E 41-456-6450-174-960-0000	SECURITY	5,535.00	
			72144	P	E 41-456-6450-215-960-0000	SECURITY	6,557.00	29,719.00

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800810	09/14/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,120.00	
			70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,120.00	12,240.00
800811	09/14/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	16,534.16	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	9,196.84	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,613.70	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	21,786.60	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,092.00	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	22,394.93	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,485.85	88,104.08
800812	09/14/2015	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	73101 C	E	41-259-3990-000-000-0000	BUILDERS RISK INSURA	31,807.00	31,807.00
800813	09/30/2015	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,451.40	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,414.75	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,758.91	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	11,641.85	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,939.15	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	10,801.15	56,007.21
800814	09/30/2015	LAKE ORION WINDOW TREATMENTS	72143 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	584.06	584.06
800815	09/30/2015	MARTIN & ASSOCIATES ENVIRONMENTAL, LLC	72078 P	E	41-456-6220-172-360-0000	ABATEMENT	19,582.43	
			72078 P	E	41-456-6220-172-360-0000	ABATEMENT	4,196.44	23,778.87
800816	09/30/2015	NOVA ENVIRONMENTAL, INC.	70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,100.00	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	241.25	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,100.00	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,191.25	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	955.00	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,283.75	7,871.25
800817	09/30/2015	NTH CONSULTANTS LTD	72837 P	E	41-456-6220-132-373-0000	TESTING	480.00	
			72837 P	E	41-456-6220-150-373-0000	TESTING	609.00	
			72837 P	E	41-456-6220-172-373-0000	TESTING	1,780.00	
			72837 P	E	41-456-6220-174-373-0000	TESTING	963.00	
			72837 P	E	41-456-6220-215-373-0000	TESTING	1,187.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	14,174.00	19,193.00
800818	09/30/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,272.25	45,272.25
800819	09/30/2015	QUALIFIED ABATEMENT SERVICES	72081 P	E	41-456-6220-150-360-0000	ABATEMENT	38,440.04	38,440.04
800820	09/30/2015	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,100.00	5,100.00

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800821	09/30/2015	SLOAN ENVIRONMENTAL SERVICES, INC.	72077 P	E	41-456-6220-215-360-0000	ABATEMENT	123,066.00	123,066.00
800822	09/30/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	22,572.77	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	29,048.81	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	22,045.56	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	9,353.38	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	203,671.00	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,485.86	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,613.70	300,791.08
800823	09/30/2015	TRUST THERMAL ABATEMENT, INC.	72079 P	E	41-456-6220-132-360-0000	ABATEMENT	15,033.70	
			72080 P	E	41-456-6220-174-360-0000	ABATEMENT	47,700.00	
			72080 P	E	41-456-6220-174-360-0000	ABATEMENT	21,412.80	84,146.50
800824	09/30/2015	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	2,925.00	
			72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	99,517.50	102,442.50
800825	09/30/2015	GEORGE W AUCH COMPANY	72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	102,494.14	102,494.14
800826	09/30/2015	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	86,130.00	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,737.00	87,867.00
800827	09/30/2015	BLUE STAR INCORPORATED	72562 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	45,450.00	45,450.00
800828	09/30/2015	W.H. CANON, INC.	72586 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	18,367.31	18,367.31
800829	09/30/2015	CASS ERECTORS AND FABICATORS	72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,330.00	3,330.00
800830	09/30/2015	CI CONTRACTING, INC.	72564 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	146,358.00	146,358.00
800831	09/30/2015	CIG JAN PRODUCTS	72565 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	28,568.70	28,568.70
800832	09/30/2015	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	580,498.06	580,498.06
800833	09/30/2015	F & P PAINTING, INC.	72569 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	45,000.00	45,000.00
800834	09/30/2015	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,600.00	3,600.00
800835	09/30/2015	JD CANDLER ROOFING COMPANY	72572 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	16,065.00	16,065.00
800836	09/30/2015	LANSING GLASS COMPANY	72573 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	59,157.72	59,157.72
800837	09/30/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	364,703.58	364,703.58
800838	09/30/2015	NAGLE PAVING COMPANY	72575 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	144,270.00	144,270.00
800839	09/30/2015	E&L CONSTRUCTION GROUP, INC.	72568 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	172,354.27	172,354.27
800840	09/30/2015	ROSATI MASON CONTRACTORS, LLC	72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	42,393.60	42,393.60
800841	09/30/2015	SECOA, INC.	72581 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	10,416.60	10,416.60
800842	09/30/2015	SHAMBAUGH & SON, L.P.	72582 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	14,129.64	14,129.64
800843	09/30/2015	SHAMROCK FLOORCOVERING SERVICES, INC.	72583 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	57,604.50	57,604.50
800844	09/30/2015	AMERICAN FENCE & SUPPLY CO., INC.	72559 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	10,140.30	10,140.30

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800845	09/30/2015	OAKLAND PLUMBING COMPANY	72576 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	24,564.78	24,564.78
800846	09/30/2015	SHARON R. ZMICK	72580 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	14,363.10	14,363.10
800847	09/30/2015	ADVANCED BUILDING GROUP, LLC	72428 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	86,247.00	
			72391 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	104,902.83	191,149.83
800848	09/30/2015	BARTON MALOW COMPANY	72420 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	43,428.00	
			72421 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	28,952.00	72,380.00
800849	09/30/2015	BRAINARD ENTERPRISES, INC. AND LYON, LLC.	72453 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	46,935.00	46,935.00
800850	09/30/2015	CITY CARPET & FLOORING	72426 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	21,990.60	
			72427 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	34,871.13	56,861.73
800851	09/30/2015	COMMERCIAL CONTRACTING CORPORATION	72429 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	165,283.56	165,283.56
800852	09/30/2015	CONTEK, INC.	72385 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	46,292.40	
			72439 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	44,354.70	90,647.10
800853	09/30/2015	CONTINENTAL CONTRACTING COMPANY, LLC	72451 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	31,921.20	
			72443 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	34,110.00	66,031.20
800854	09/30/2015	FARNELL CONTRACTING INC	72430 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	166,026.60	
			72431 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	12,963.60	178,990.20
800855	09/30/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	693,765.88	
			72433 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	444,432.69	1,138,198.57
800856	09/30/2015	HEWETT COMPANY INC.	72435 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	24,768.00	
			72434 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	23,967.00	48,735.00
800857	09/30/2015	HMC MASON CONTRACTORS, LLC	72447 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	103,249.15	103,249.15
800858	09/30/2015	INTERNATIONAL TEST & BALANCE, INC.	72436 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	10,789.65	
			72437 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	9,877.50	20,667.15
800859	09/30/2015	LEIDAL & HART MASON CONTRACTORS, INC.	72440 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	73,461.60	73,461.60
800860	09/30/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	263,367.22	263,367.22
800861	09/30/2015	NELSON IRON WORKS, INC.	72448 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	3,873.60	
			72441 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	4,095.00	7,968.60
800862	09/30/2015	R.E. LEGGETTE COMPANY	72450 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	87,772.95	87,772.95
800863	09/30/2015	SHOREVIEW ELECTRIC CO.	72454 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	282,434.29	282,434.29
800864	09/30/2015	SOUTHEASTERN TILE, LLC	72449 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	6,497.10	
			72442 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	4,972.50	11,469.60
800865	09/30/2015	APPLE INC.	72543 C	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	1,944.00	1,944.00
800866	09/30/2015	CDW, GOVERNMENT LLC	72550 C	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	3,996.00	3,996.00
800867	09/30/2015	INACOMP TECHNICAL SERVICES GROUP LLC	71852 C	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COMP/PRINT	3,010.00	3,010.00

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800868	09/30/2015	MICHIGAN.COM	73336 P	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	173.76	
			73336 P	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	152.04	325.80
800869	09/30/2015	TROXELL COMMUNICATIONS INC	72544 P	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	26,352.00	
			72544 P	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	2,592.00	
			72544 P	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	9,534.00	
			72544 C	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	1,296.00	39,774.00
Sub Total:								\$ 6,239,608.03