

Bills for Payment  
Bond Funds  
February 13, 2017

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
801848	01/16/2017	ABSOLUTE FIRE PROTECTION	74486 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,537.62	1,537.62
801849	01/16/2017	ANN ARBOR CEILING & PARTITION CO., LLC	74841 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	4,586.56	
			74842 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,670.81	
			74843 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	2,683.44	8,940.81
801850	01/16/2017	ARCHITECTURAL SYSTEMS GROUP, LLC	74271 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	4,031.43	
			74283 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	3,520.47	
			74295 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	6,986.11	14,538.01
801851	01/16/2017	BARMATIC INSPECTING COMPANY	74273 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,903.04	
			74285 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	225.00	
			74297 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	598.32	3,726.36
801852	01/16/2017	CITY CARPET & FLOORING	74278 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	8,971.84	
			74287 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	22,140.57	31,112.41
801853	01/16/2017	CLARIDGE PRODUCTS AND EQUIPMENT, INC.	74457 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,207.19	
			74458 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,105.24	
			74459 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,006.40	3,318.83
801854	01/16/2017	CLASSIC PAINTING COMPANY, INC.	74892 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	8,368.46	8,368.46
801855	01/16/2017	COHN'S COMMERCIAL FLOOR COVERING, INC.	74266 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	6,303.60	6,303.60
801856	01/16/2017	CONTRAST MECHANICAL, INC.	74267 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	65,863.01	65,863.01
801857	01/16/2017	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	74269 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,606.16	
			74291 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,724.72	3,330.88
801858	01/16/2017	CREATIVE WINDOWS	74324 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,520.00	
			74330 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	900.00	
			74337 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	480.00	3,900.00
801859	01/16/2017	DANIELS GLASS CO., INC.	74487 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	2,869.95	
			74488 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	10,781.88	
			74490 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	36,992.51	50,644.34
801860	01/16/2017	DTS CONTRACTING, LLC	74307 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,800.00	
			74264 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	3,518.86	
			74308 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	1,838.12	
			74276 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	12,459.26	
			74286 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	2,250.00	
			74310 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	12,600.00	
			74309 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,845.00	36,311.24
801861	01/16/2017	ESKO ROOFING & SHEET METAL, INC.	74889 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	414.98	
			74891 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	4,122.00	4,536.98
801862	01/16/2017	G & T COMMERCIAL COATINGS, INC.	74844 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	3,548.99	3,548.99
801863	01/16/2017	GEMELLI CONCRETE, LLC	74325 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	7,780.36	
			74331 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	8,123.22	
			74338 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	10,536.89	26,440.47
801864	01/16/2017	GREAT LAKES POWER AND LIGHTING	74281 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	23,583.54	23,583.54

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801865	01/16/2017	HICKS CONSTRUCTION COMPANY, INC.	74326 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	1,734.02	
			74333 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	2,672.56	
			74339 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,926.31	6,332.89
801866	01/16/2017	J & J CONSTRUCTION CO.	74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	10,234.04	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	11,736.12	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	7,540.98	29,511.14
801867	01/16/2017	LINESIDE LLC	74290 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	36,824.60	36,824.60
801868	01/16/2017	MCCARTHY & SMITH, INC.	74772 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	9,566.11	
			74774 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	9,433.98	
			74775 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	9,511.58	28,511.67
801869	01/16/2017	MICHIELUTTI BROS INC.	74293 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	1,044.00	1,044.00
801870	01/16/2017	OMEGA ELECTRIC, INC.	74268 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	17,532.95	17,532.95
801871	01/16/2017	QUALITY AIRE SYSTEMS, INC.	74280 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	38,528.84	
			74289 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	39,462.82	77,991.66
801872	01/16/2017	R.E. LEGGETTE COMPANY	74265 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	774.40	
			74312 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROGRESS	5,294.81	
			74277 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	996.39	
			74311 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROGRESS	9,967.42	
			74294 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROGRESS	961.20	17,994.22
801873	01/16/2017	STEEL EQUIPMENT COMPANY	75166 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	1,170.00	1,170.00
801874	01/16/2017	ARCHITECTURAL SYSTEMS GROUP, LLC	74470 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	20,285.90	
			74481 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	13,913.40	34,199.30
801875	01/16/2017	BARTON MALOW COMPANY	74771 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	20,852.73	
			74770 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	21,846.77	42,699.50
801876	01/16/2017	BRENCAL CONTRACTORS, INC.	74491 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	5,302.80	
			74493 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	10,296.90	15,599.70
801877	01/16/2017	COHN'S COMMERCIAL FLOOR COVERING, INC.	74465 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	2,328.00	2,328.00
801878	01/16/2017	COMMERCIAL CONTRACTING CORPORATION	74464 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	8,338.50	8,338.50
801879	01/16/2017	GREAT LAKES MECHANICAL CORPORATION	74472 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	5,820.00	
			74483 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	5,820.00	11,640.00
801880	01/16/2017	MORKIN & SOWARDS, INC.	75419 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	2,532.50	
			75420 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	2,319.00	4,851.50
801881	01/16/2017	R.E. LEGGETTE COMPANY	74477 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	44,256.50	44,256.50
801882	01/16/2017	SOUTHEASTERN TILE, LLC	74463 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROGRESS	1,735.85	
			74476 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROGRESS	1,422.75	3,158.60
801883	01/16/2017	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	1,384.20	1,384.20
801884	01/16/2017	AMERICAN FENCE & SUPPLY CO., INC.	72559 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	11,610.00	11,610.00
801885	01/16/2017	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	52,018.40	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	76,872.70	128,891.10
801886	01/16/2017	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	27,317.17	27,317.17

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801887	01/16/2017	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	15,701.25	15,701.25
801888	01/16/2017	LANSING GLASS COMPANY	72573 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	69,563.10	69,563.10
801889	01/16/2017	OVERHEAD DOOR WEST COMMERCIAL, INC.	72577 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	6,228.00	6,228.00
801890	01/16/2017	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	17,700.00	17,700.00
801891	01/16/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75167 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	73,796.44	73,796.44
801892	01/16/2017	SENTINEL TECHNOLOGIES, INC.	73466 P	E	41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL TECHNOLOG	71,409.50	71,409.50
801893	01/17/2017	AMERICAN MOBILE OFFICE & CONTAINER	74342 P	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE COSTS	300.00	300.00
801894	01/17/2017	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	209,679.24	209,679.24
801895	01/17/2017	GLOBAL GREEN SERVICE GROUP	74827 P	E	41-456-6220-290-360-0000	ABATEMENT	7,020.00	7,020.00
801896	01/17/2017	INTERIOR ENVIRONMENTS, LLC	74893 P	E	41-456-6450-000-200-0000	FURNITURE	24,454.08	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	27,341.02	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	62,493.76	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	5,943.70	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	17,661.28	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	38,772.96	
			74893 P	E	41-456-6450-000-200-0000	FURNITURE	47,549.60	
			75878 P	E	41-456-6450-225-200-0000	FURNITURE	5,376.94	229,593.34
801897	01/17/2017	NOVA ENVIRONMENTAL, INC.	70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	11,401.25	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	75.75	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	337.50	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	121.00	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,118.75	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	242.50	
			70741 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	78.50	14,375.25
801898	01/17/2017	NTH CONSULTANTS LTD	74814 P	E	41-456-6220-126-373-0000	TESTING	120.00	
			74814 P	E	41-456-6220-290-373-0000	TESTING	3,540.50	3,660.50
801899	01/17/2017	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,157.33	45,157.33
801900	01/17/2017	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,040.00	5,040.00
801901	01/17/2017	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,717.14	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,511.39	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,800.41	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	21,937.26	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,262.20	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	7,600.82	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	20,151.41	72,980.63
801902	01/17/2017	STAPLES CONTRACT & COMMERCIAL, INC.	74894 P	E	41-456-6450-000-200-0000	FURNITURE	10,895.15	10,895.15
801903	01/17/2017	ABSOLUTE FIRE PROTECTION	75883 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	21,108.02	21,108.02
801904	01/17/2017	ALBANELLI CEMENT CONTRACTORS, INC.	75885 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	10,912.50	10,912.50
801905	01/17/2017	ANM CONSTRUCTION COMPANY, INC.	75889 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	8,352.00	
			75888 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	35,478.00	43,830.00

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801906	01/17/2017	GEORGE W AUCH COMPANY	75894 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	50,956.74	50,956.74
801907	01/17/2017	BLUE STAR INCORPORATED	75890 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	6,723.00	6,723.00
801908	01/17/2017	CI CONTRACTING, INC.	75891 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	9,007.20	9,007.20
801909	01/17/2017	DICKERSON MECHANICAL, INC.	75938 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	43,541.10	43,541.10
801910	01/17/2017	GREEN LINE ELECTRIC, LLC	75940 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	69,989.40	69,989.40
801911	01/17/2017	JOHNSON & WOOD, LLC	75941 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	82,534.50	82,534.50
801912	01/17/2017	ROHMANN IRON WORKS, INC.	75900 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROG	289,312.20	289,312.20
801913	01/17/2017	E&L CONSTRUCTION GROUP, INC.	75893 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	7,845.48	7,845.48
801914	01/17/2017	ROSATI MASON CONTRACTORS, LLC	75901 P	N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	521,550.00	521,550.00
801915	01/17/2017	G2 CONSULTING GROUP, LLC	76221 P	N	41-456-6221-270-373-0000	TESTING	2,735.00	2,735.00
801916	01/17/2017	RJR SERVICES, INC.	76137 P	N	41-456-6221-290-300-0000	SITE WORK	5,637.00	5,637.00
801917	01/17/2017	STRUCTURETEC CORPORATION	76235 P	N	41-456-6221-270-373-0000	TESTING	2,850.00	2,850.00
801918	01/17/2017	DTE ENERGY		N	41-456-6221-290-000-0000	LAYOUT#46464080	5,368.07	5,368.07
801919	01/17/2017	GRAYBAR ELECTRIC CO INC		N	41-456-6221-280-000-0000	CONSTRUCTION IN PROGRESS	2,220.00	
				N	41-456-6221-290-000-0000	CONSTRUCTION IN PROGRESS	2,220.00	4,440.00
<b>Sub Total:</b>								<u>\$ 2,880,632.69</u>