

Bills for Payment
Bond Account
September 21, 2015

Check#	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
800736	08/12/2015	STATE OF MICHIGAN		E 41-456-6220-280-372-0000	PERMITS	3,210.63	3,210.63
800737	08/31/2015	APPLE INC.	72542 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	5,849.85	
			72542 C	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	45,832.00	51,681.85
800738	08/31/2015	FIRST AMERICAN TITLE INSURANCE COMPANY	73200 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	500.00	
			73200 C	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	500.00	1,000.00
800740	08/31/2015	MARSHALL MUSIC CO.	72259 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	6,840.00	
			72259 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	2,827.00	
			72259 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	2,360.00	
			72259 P	E 41-456-6410-270-800-0000	MUSICAL EQUIPMENT	5,340.00	
			72259 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	6,748.00	
			72259 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	3,471.00	
			72259 P	E 41-456-6410-280-800-0000	MUSICAL EQUIPMENT	6,249.00	
			72259 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	6,166.00	
			72557 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	3,290.00	
			72259 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	4,058.00	
			72259 P	E 41-456-6410-290-800-0000	MUSICAL EQUIPMENT	5,884.00	53,233.00
800741	08/31/2015	MICHIGAN.COM		E 41-259-3510-000-000-0000	BOND ADVERTISING FEES	173.76	173.76
800742	08/31/2015	TROXELL COMMUNICATIONS INC	72544 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	2,688.12	
			72544 P	E 41-456-6450-301-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	31,457.16	34,145.28
800743	09/03/2015	ARCHITECTURAL GLAZING SYSTEMS, INC.	72482 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	24,777.34	24,777.34
800744	09/03/2015	BOSTON TILE & TERRAZZO COMPANY	72406 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	12,024.00	
			72483 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	29,466.00	
			72463 P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	21,296.18	62,786.18
800745	09/03/2015	CIG JAN PRODUCTS	72417 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	13,533.30	
			72396 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	12,654.00	
			72474 P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	19,140.97	45,328.27
800746	09/03/2015	COHN'S COMMERICAL FLOOR COVERING, INC.	72407 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	27,247.50	
			72485 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	31,790.25	
			72464 P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	33,832.30	92,870.05
800747	09/03/2015	CONTEK, INC.	72422 P	E 41-456-6220-111-400-0000	EXTERIOR IMPROVEMENTS	4,950.00	
			72422 P	E 41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	13,770.00	
			72399 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	8,910.00	
			72476 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	44,100.00	
			72455 P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	41,535.00	
			72422 P	E 41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	4,950.00	118,215.00
800748	09/03/2015	CONTINENTAL CONTRACTING COMPANY, LLC	72409 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	30,933.00	
			72465 P	E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	26,212.77	57,145.77
800749	09/03/2015	DEW-EL CORPORATION	72418 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	1,625.40	
			72488 P	E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	270.00	1,895.40
800750	09/03/2015	DKI, INC.	72398 P	E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	11,232.00	11,232.00

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800751	09/03/2015	DTS CONTRACTING, LLC	72405	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	59,418.00	
			72484	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	68,241.96	
			72462	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	94,268.83	221,928.79
800752	09/03/2015	F & P PAINTING, INC.	72486	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	18,018.00	18,018.00
			800753	09/03/2015	FARNELL CONTRACTING INC	72411	P E 41-456-6220-132-000-0000
800754	09/03/2015	J L GEISLER CORPORATION	72489	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	55,387.80	
			72468	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	73,766.28	129,574.20
			72410	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	1,676.12	
800755	09/03/2015	GREAT LAKES CONSTRUCTION SERVICES	72487	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	1,878.22	
			72466	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	1,897.01	5,451.35
			72475	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	13,554.00	13,554.00
800756	09/03/2015	GREAT LAKES MECHANICAL CORPORATION	72414	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	81,786.51	
			72492	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	190,840.95	
			72471	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	92,089.80	364,717.26
800757	09/03/2015	GREEN LINE ELECTRIC, LLC	72390	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	179,506.25	179,506.25
800758	09/03/2015	HEWETT COMPANY INC.	72404	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	25,558.70	25,558.70
800759	09/03/2015	J & J ELECTRIC, INC.	72388	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	146,430.00	
			72389	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	169,159.50	315,589.50
			800760	09/03/2015	JD CANDLER ROOFING COMPANY	72403	P E 41-456-6220-132-000-0000
800761	09/03/2015	JOHNSON & WOOD, LLC	72480	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	4,057.20	
			72459	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	1,764.00	125,615.70
			72470	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	41,875.38	41,875.38
800762	09/03/2015	WALLY KOSORSKI & CO., INC.	72402	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	10,471.50	
			72479	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	12,424.06	
			72458	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	17,327.40	40,222.96
800763	09/03/2015	MCCARTHY & SMITH, INC.	72423	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	24,848.69	
			72424	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	24,073.03	
			72425	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	25,830.79	74,752.51
800764	09/03/2015	MILLS MECHANICAL, LLC	72413	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	41,400.00	
			72491	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	37,282.50	78,682.50
			800765	09/03/2015	MORKIN & SOWARDS, INC.	72401	P E 41-456-6220-132-000-0000
800766	09/03/2015	PREFERRED GLASS, INC.	72478	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	8,627.76	
			72457	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	12,142.73	26,690.69
			72461	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	143,400.49	143,400.49
800767	09/03/2015	RAYHAVEN GROUP INC	72397	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	4,627.22	
			72481	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	9,421.51	
			72460	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	6,214.69	20,263.42
800768	09/03/2015	ZIMMERMAN MASONRY	72400	P E 41-456-6220-132-000-0000	CONSTRUCTION IN PROGRESS	71,811.00	
			72477	P E 41-456-6220-150-000-0000	CONSTRUCTION IN PROGRESS	30,552.87	
			72456	P E 41-456-6220-174-000-0000	CONSTRUCTION IN PROGRESS	37,137.00	139,500.87

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800769	09/03/2015	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	4,500.00	4,500.00
800770	09/03/2015	GEORGE W AUCH COMPANY	72438 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	28,508.22	28,508.22
800771	09/03/2015	B.R.D. INC.	72561 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	81,000.00	
			72561 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	4,140.00	85,140.00
800772	09/03/2015	BLUE STAR INCORPORATED	72562 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	51,570.00	51,570.00
800773	09/03/2015	CASS ERECTORS AND FABICATORS	72563 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	4,950.00	4,950.00
800774	09/03/2015	CONTRAST MECHANICAL, INC.	72566 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	247,845.91	247,845.91
800775	09/03/2015	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	219,973.50	219,973.50
800776	09/03/2015	LANSING GLASS COMPANY	72573 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	51,756.30	51,756.30
800777	09/03/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	334,180.08	334,180.08
800778	09/03/2015	NAGLE PAVING COMPANY	72575 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	15,201.00	15,201.00
800779	09/03/2015	E&L CONSTRUCTION GROUP, INC.	72568 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	29,120.00	29,120.00
800780	09/03/2015	ROSATI MASON CONTRACTORS, LLC	72579 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	41,441.40	41,441.40
800781	09/03/2015	OAKLAND PLUMBING COMPANY	72576 P	E 41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	49,742.10	49,742.10
800782	09/03/2015	AMCOMM TELECOMMUNICATIONS INC	69929 P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	95,363.15	95,363.15
800783	09/03/2015	BARTON MALOW COMPANY	69928 P	E 41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	25,100.00
800784	09/03/2015	INACOMP TECHNICAL SERVICES GROUP LLC	72233 P	E 41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COMP/PRINT	19,386.00	19,386.00
800785	09/03/2015	SOUND ENGINEERING INC	69931 P	E 41-456-6220-000-900-0000	IT - INFRASTRUCTURE	29,892.60	29,892.60
800786	09/03/2015	VSC INCORPORATED	72589 P	E 41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	298,203.37	298,203.37
800787	09/03/2015	ADVANCED BUILDING GROUP, LLC	72428 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	47,509.20	
			72391 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	47,700.00	95,209.20
800788	09/03/2015	BARTON MALOW COMPANY	72420 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	47,313.00	
			72421 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	31,543.00	78,856.00
800789	09/03/2015	CITY CARPET & FLOORING	72426 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	23,253.25	
			72427 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	9,243.00	32,496.25
800790	09/03/2015	COMMERCIAL CONTRACTING CORPORATION	72429 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	58,473.45	58,473.45
800791	09/03/2015	CONTEK, INC.	72385 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	40,950.00	
			72439 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	69,263.10	110,213.10
800792	09/03/2015	CONTINENTAL CONTRACTING COMPANY, LLC	72451 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	41,940.00	
			72443 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	42,750.00	84,690.00
800793	09/03/2015	FARNELL CONTRACTING INC	72431 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	98,649.00	98,649.00
800794	09/03/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	693,209.16	
			72433 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	406,397.03	1,099,606.19
800795	09/03/2015	HEWETT COMPANY INC.	72435 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	144,756.90	
			72434 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	38,232.00	182,988.90
800796	09/03/2015	HMC MASON CONTRACTORS, LLC	72447 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	108,433.67	108,433.67
800797	09/03/2015	LEIDAL & HART MASON CONTRACTORS, INC.	72440 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	68,382.00	68,382.00
800798	09/03/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	137,321.10	137,321.10
800799	09/03/2015	R.E. LEGGETTE COMPANY	72450 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	141,685.87	141,685.87
800800	09/03/2015	SHOREVIEW ELECTRIC CO.	72454 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	267,723.90	267,723.90

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800801	09/03/2015	SOUTHEASTERN TILE, LLC	72449 P	E 41-456-6220-172-000-0000	CONSTRUCTION IN PROGRESS	8,269.20	
			72442 P	E 41-456-6220-215-000-0000	CONSTRUCTION IN PROGRESS	396.90	8,666.10
800802	09/03/2015	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	72539 P	E 41-456-6220-280-360-0000	ABATEMENT	1,151.00	1,151.00
Sub Total:						\$	6,729,016.46