

Bills for Payment  
Bond Account  
February 9, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800447	01/19/2015	GEORGE W AUCH COMPANY	69924 P	E	41-456-6220-280-370-0000	CONST MGR FEES & COSTS	10,297.24	
			69932 P	E	41-456-6220-290-370-0000	CONST MGR FEES & COSTS	10,351.20	20,648.44
800448	01/19/2015	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	70.50	70.50
800449	01/19/2015	CORRIGAN MOVING SYSTEMS	70034 P	E	41-456-6220-111-375-0000	LPS ADMINISTRATIVE COSTS	4,606.00	
			70034 P	E	41-456-6220-114-375-0000	LPS ADMINISTRATIVE COSTS	4,094.00	
			70034 P	E	41-456-6220-177-375-0000	LPS ADMINISTRATIVE COSTS	2,880.00	11,580.00
800450	01/19/2015	DEERE & COMPANY	71071 C	E	41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	5,675.93	5,675.93
800451	01/19/2015	GALLAGHER FIRE EQUIPMENT CO	71632 C	E	41-456-6220-280-373-0000	TESTING	400.00	
			71632 C	E	41-456-6220-290-373-0000	TESTING	800.00	1,200.00
800452	01/19/2015	INTERIOR ENVIRONMENTS, LLC	71634 C	E	41-456-6450-220-200-0000	FURNITURE	3,421.52	
			71270 C	E	41-456-6450-220-200-0000	FURNITURE	4,828.44	8,249.96
800453	01/19/2015	OBSERVER & ECCENTRIC	71631 C	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	586.44	586.44
800454	01/19/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,145.32	45,145.32
800455	01/19/2015	RAM CONSTRUCTION SERVICES		E	41-456-6220-132-310-0000	BUILDING ENVELOPE	691.27	691.27
800456	01/19/2015	RUNYAN POTTERY SUPPLY	71341 C	E	41-456-6450-105-230-0000	INSTRUCTIONAL EQUIP - OTHER	2,295.75	
			71341 C	E	41-456-6450-177-230-0000	INSTRUCTIONAL EQUIPM	2,295.75	
			71341 C	E	41-456-6450-192-230-0000	INSTRUCTIONAL EQUIPM	2,295.75	
			71341 C	E	41-456-6450-220-230-0000	INSTRUCTIONAL EQUIPM	2,295.75	9,183.00
800457	01/19/2015	SHW GROUP, LLC	69877 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	49,707.13	49,707.13
800458	01/19/2015	ARCHITECTURAL SYSTEMS GROUP, LLC	69936 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	32,784.20	
			69917 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	21,203.17	53,987.37
800459	01/19/2015	BARTON MALOW COMPANY	69995 P	E	41-456-6220-117-370-0000	CONST MGR FEES & COSTS	22,646.93	
			69995 P	E	41-456-6220-117-370-0000	CONST MGR FEES & COSTS	22,875.00	
			69909 P	E	41-456-6220-220-370-0000	CONST MGR FEES & COSTS	22,875.00	
			69909 P	E	41-456-6220-220-370-0000	CONST MGR FEES & COSTS	50,441.57	118,838.50
800460	01/19/2015	CIG JAN PRODUCTS	69938 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	6,280.20	6,280.20
800461	01/19/2015	CLARIDGE PRODUCT AND EQUIPMENT, INC.	69901 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	3,987.00	3,987.00
800462	01/19/2015	CLASSIC PAINTING COMPANY, INC.	69900 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	23,919.55	
			69900 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	9,381.51	33,301.06
800463	01/19/2015	COHN'S COMMERICAL FLOOR COVERING, INC.	69899 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	345.00	
			69899 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	16,428.80	
			69915 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	19,622.50	36,396.30
800464	01/19/2015	COMMERCIAL CONTRACTING CORPORATION	69897 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	60,993.90	60,993.90
800465	01/19/2015	ECKER MECHANICAL CONTRACTORS, INC.	69905 P	E	41-456-6220-117-330-0000	PLUMBING	3,428.55	
			69905 P	E	41-456-6220-117-330-0000	PLUMBING	2,771.15	
			69905 P	E	41-456-6220-117-340-0000	MECHANICAL	11,574.16	
			69905 P	E	41-456-6220-117-340-0000	MECHANICAL	3,896.03	
			69918 P	E	41-456-6220-220-330-0000	PLUMBING	(3,102.29)	
			69918 P	E	41-456-6220-220-330-0000	PLUMBING	1,598.40	
			69918 P	E	41-456-6220-220-340-0000	MECHANICAL	123,247.75	

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			69918 P	E	41-456-6220-220-340-0000	MECHANICAL	28,802.27	172,216.02
800466	01/19/2015	ELKHORN CONSTRUCTION CO., INC.	69913 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	27,582.44	
			69913 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	27,700.53	55,282.97
800467	01/19/2015	F & P PAINTING, INC.	69916 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	8,044.50	
			69916 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	28,336.50	36,381.00
800468	01/19/2015	GREAT LAKES POWER AND LIGHTING	69908 P	E	41-456-6220-117-350-0000	ELECTRICAL	37,257.10	
			69908 P	E	41-456-6220-117-350-0000	ELECTRICAL	42,066.00	79,323.10
800469	01/19/2015	HERITAGE CONTRACTING, LLC	69893 P	E	41-456-6220-117-310-0000	BUILDING ENVELOPE	3,779.51	
			69893 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	13,529.99	17,309.50
800470	01/19/2015	HEWETT COMPANY INC.	69896 P	E	41-456-6220-117-310-0000	BUILDING ENVELOPE	24,515.37	
			69912 P	E	41-456-6220-220-310-0000	BUILDING ENVELOPE	19,600.12	44,115.49
800471	01/19/2015	INTERNATIONAL TEST & BALANCE, INC.	69906 P	E	41-456-6220-117-340-0000	MECHANICAL	2,720.70	
			69906 P	E	41-456-6220-117-340-0000	MECHANICAL	18,801.00	
			69919 P	E	41-456-6220-220-340-0000	MECHANICAL	24,075.00	
			69919 P	E	41-456-6220-220-340-0000	MECHANICAL	1,401.30	
			69919 P	E	41-456-6220-220-340-0000	MECHANICAL	5,886.00	52,884.00
800472	01/19/2015	MEN OF STEEL, INC.	69894 P	E	41-456-6220-117-310-0000	BUILDING ENVELOPE	1,930.90	
			69894 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	5,870.20	
			69910 P	E	41-456-6220-220-310-0000	BUILDING ENVELOPE	567.80	
			69910 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	3,990.90	12,359.80
800473	01/19/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69920 P	E	41-456-6220-220-350-0000	ELECTRICAL	96,090.33	96,090.33
800474	01/19/2015	PRECISION CONTRACTING GROUP, LLC	69895 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	8,002.03	
			69895 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	12,459.25	
			69911 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	12,395.60	
			69911 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	7,537.56	40,394.44
800475	01/19/2015	SHORES TILE COMPANY, INC.	69898 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	6,149.10	
			69914 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	1,260.70	7,409.80
800476	01/19/2015	ARJAC, INC.	69988 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,664.45	
			69987 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	3,731.38	
			69989 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	976.43	
			69990 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	783.13	
			69990 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	640.36	
			69990 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	5,667.18	
			69989 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	2,569.70	
			69989 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	3,862.59	
			69991 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	23,364.55	
			69992 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	337.05	43,596.82
800477	01/19/2015	BARMATIC INSPECTING COMPANY	69962 P	E	41-456-6220-111-340-0000	MECHANICAL	632.50	
			69981 P	E	41-456-6220-114-340-0000	MECHANICAL	712.50	
			69890 P	E	41-456-6220-177-340-0000	MECHANICAL	522.50	1,867.50
800478	01/19/2015	CI CONTRACTING, INC.	70028 P	E	41-456-6220-111-400-0000	EXTERIOR IMPROVEMENTS	4,010.38	
			70028 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	1,895.85	

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			70028 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	5,746.91	
			70028 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	4,667.48	
			70028 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	1,767.77	
			70028 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	681.01	
			70028 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	3,166.39	
			70028 P	E	41-456-6220-220-400-0000	EXTERIOR IMPROVEMENTS	5,555.51	27,491.30
800479	01/19/2015	CIG JAN PRODUCTS	69957 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	2,431.54	
			69976 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	2,416.09	
			69885 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	2,280.39	7,128.02
800480	01/19/2015	CLASSIC PAINTING COMPANY, INC.	69956 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	500.00	
			69956 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,266.57	
			69956 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	3,086.11	
			69975 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	283.86	
			69975 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	709.96	
			69975 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	4,156.14	
			69884 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	200.00	
			69884 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	5,603.98	15,806.62
800481	01/19/2015	COHN'S COMMERCIAL FLOOR COVERING, INC.	69974 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	1,044.29	
			69883 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	711.38	1,755.67
800482	01/19/2015	D.F. FLOOR COVERING	69953 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,392.40	
			69972 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	1,024.53	
			69881 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	3,778.56	6,195.49
800483	01/19/2015	DKI, INC.	69944 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	409.50	
			69965 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	1,857.92	
			69873 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	3,366.68	5,634.10
800484	01/19/2015	J L GEISLER CORPORATION	70027 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	3,041.31	
			70027 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	51.00	
			70027 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	51.00	
			70027 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	3,831.72	
			70027 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	1,659.32	
			70027 P	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	51.00	
			70027 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	51.00	
			70027 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	2,081.12	
			70027 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	2,900.81	
			70027 P	E	41-456-6220-220-320-0000	INTERIOR RENOVATIONS	51.00	13,769.28
800485	01/19/2015	HERITAGE CONTRACTING, LLC	69945 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	500.00	
			69945 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	3,394.19	
			69945 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	3,790.91	
			69967 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	4,977.37	
			69967 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	1,454.03	
			69967 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	2,224.44	
			69874 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	1,515.06	

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			69874 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	2,799.56	20,655.56
800486	01/19/2015	J.M. & SONS PLUMBING COMPANY	69960 P	E	41-456-6220-111-330-0000	PLUMBING	4,816.82	
			69979 P	E	41-456-6220-114-330-0000	PLUMBING	3,792.79	
			69888 P	E	41-456-6220-177-330-0000	PLUMBING	5,282.09	13,891.70
800487	01/19/2015	JOHNSON & WOOD, LLC	69961 P	E	41-456-6220-111-340-0000	MECHANICAL	29,197.98	29,197.98
800488	01/19/2015	LAFORCE INC.	69950 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	3,204.68	
			69971 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	4,245.81	
			69878 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	2,526.98	9,977.47
800489	01/19/2015	LAKE ORION WINDOW TREATMENTS	70031 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	21,021.94	
			70031 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	9,863.97	
			70031 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	16,778.24	47,664.15
800490	01/19/2015	LINESIDE LLC	69963 P	E	41-456-6220-111-350-0000	ELECTRICAL	47,933.58	47,933.58
800491	01/19/2015	MCCARTHY & SMITH, INC.	69983 P	E	41-456-6220-111-370-0000	CONST MGR FEES & COSTS	20,254.35	
			69983 P	E	41-456-6220-111-370-0000	CONST MGR FEES & COSTS	384.77	
			69964 P	E	41-456-6220-114-370-0000	CONST MGR FEES & COSTS	384.77	
			69964 P	E	41-456-6220-114-370-0000	CONST MGR FEES & COSTS	726.93	
			69964 P	E	41-456-6220-114-370-0000	CONST MGR FEES & COSTS	20,843.10	
			70742 P	E	41-456-6220-117-370-0000	CONST MGR FEES & COS	384.79	
			69872 P	E	41-456-6220-177-370-0000	CONST MGR FEES & COSTS	384.77	
			69872 P	E	41-456-6220-177-370-0000	CONST MGR FEES & COSTS	20,701.00	
			70742 P	E	41-456-6220-220-370-0000	CONST MGR FEES & COS	384.76	64,449.24
800492	01/19/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69982 P	E	41-456-6220-114-350-0000	ELECTRICAL	101,116.40	101,116.40
800493	01/19/2015	MILLS MECHANICAL, LLC	69980 P	E	41-456-6220-114-340-0000	MECHANICAL	51,704.09	51,704.09
800494	01/19/2015	MUNRO ELECTRIC CO INC.	70022 P	E	41-456-6220-111-350-0000	ELECTRICAL	674.63	
			70022 P	E	41-456-6220-114-350-0000	ELECTRICAL	1,295.00	
			70022 P	E	41-456-6220-117-350-0000	ELECTRICAL	1,522.00	
			70022 P	E	41-456-6220-177-350-0000	ELECTRICAL	(875.46)	
			70022 P	E	41-456-6220-220-350-0000	ELECTRICAL	(820.02)	1,796.15
800495	01/19/2015	NEWTON CRANE ROOFING, INC.	69948 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	458.80	
			69970 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	2,639.84	
			69876 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	185.45	3,284.09
800496	01/19/2015	OMEGA ELECTRIC, INC.	69891 P	E	41-456-6220-177-350-0000	ELECTRICAL	17,183.49	17,183.49
800497	01/19/2015	PREFERRED GLASS, INC.	69952 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	14,318.55	
			69952 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,837.66	
			69952 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,256.00	17,412.21
800498	01/19/2015	R.L. SHERIDAN, LLC	69993 P	E	41-456-6220-111-310-0000	BUILDING ENVELOPE	5,771.16	
			69993 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	4,086.00	
			69966 P	E	41-456-6220-114-310-0000	BUILDING ENVELOPE	3,581.38	13,438.54
800499	01/19/2015	RAYHAVEN GROUP INC	69958 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	209.81	
			69977 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	883.10	
			69886 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	114.55	1,207.46
800500	01/19/2015	SEVEN BROTHERS PAINTING, INC.	70021 P	E	41-456-6220-111-400-0000	EXTERIOR IMPROVEMENTS	42.18	

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			70021 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	42.18	
			70021 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	280.00	
			70021 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	475.64	
			70021 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	42.18	
			70021 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	330.72	
			70021 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	237.82	
			70021 P	E	41-456-6220-220-400-0000	EXTERIOR IMPROVEMENTS	5,989.06	7,439.78
800501	01/19/2015	STONECREEK INTERIOR SYSTEMS, LLC	69959 P	E	41-456-6220-111-320-0000	INTERIOR RENOVATIONS	11,106.74	
			69978 P	E	41-456-6220-114-320-0000	INTERIOR RENOVATIONS	6,935.84	
			69887 P	E	41-456-6220-177-320-0000	INTERIOR RENOVATIONS	13,375.73	31,418.31
800502	01/19/2015	B & B GLASS	69880 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	175.00	
			69880 P	E	41-456-6220-177-310-0000	BUILDING ENVELOPE	12,264.89	12,439.89
800503	01/19/2015	MILLER-BOLT, INC.	69889 P	E	41-456-6220-177-340-0000	MECHANICAL	53,500.83	53,500.83
800504	01/19/2015	ZIMMERMAN MASONRY	70029 P	E	41-456-6220-111-400-0000	EXTERIOR IMPROVEMENTS	253.75	
			70029 P	E	41-456-6220-111-400-0000	EXTERIOR IMPROVEMENTS	518.96	
			70029 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	653.64	
			70029 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENTS	101.50	
			70029 P	E	41-456-6220-117-400-0000	EXTERIOR IMPROVEMENTS	1,573.11	
			70029 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	152.25	
			70029 P	E	41-456-6220-177-400-0000	EXTERIOR IMPROVEMENTS	580.53	
			70029 P	E	41-456-6220-220-400-0000	EXTERIOR IMPROVEMENTS	2,706.87	6,540.61
						<b>Total</b>		\$ 1,755,785.10