

Bills for Payment
Bond Account
April 20, 2015

Check #	Ck. Date	Vendor	PO#	AFC Account	Description	Amount	Ck. Amount
800549	04/02/2015	CLARK HILL P.L.C.		E 41-259-3170-355-000-0000	LEGAL FEES	96.00	96.00
800550	04/02/2015	ECKER MECHANICAL CONTRACTORS, INC.	71896 P	E 41-456-6220-117-340-0000	MECHANICAL	9,746.64	
			71891 C	E 41-456-6220-117-340-0000	MECHANICAL	334.92	10,081.56
800551	04/02/2015	ETL-ENVIRONMENTL TESTING LABORATORIES	69903 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,807.50	
			69903 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,440.50	
			69903 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,803.50	16,051.50
800552	04/02/2015	FRENCH ASSOCIATES, INC.	69879 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,024.00	5,024.00
800553	04/02/2015	GRAYBAR ELECTRIC CO INC		E 41-456-6220-177-350-0000	ELECTRICAL	1,499.96	1,499.96
800554	04/02/2015	INTERIOR ENVIRONMENTS, LLC	70840 P	E 41-456-6450-355-200-0000	FURNITURE	9,100.00	
			70837 P	E 41-456-6450-355-200-0000	FURNITURE	9,350.00	
			70836 P	E 41-456-6450-355-200-0000	FURNITURE	10,695.00	
			70838 P	E 41-456-6450-355-200-0000	FURNITURE	9,600.00	38,745.00
800555	04/02/2015	INTERNATIONAL TEST & BALANCE, INC.	72070 C	E 41-456-6220-220-340-0000	MECHANICAL	570.00	570.00
800556	04/02/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	71911 C	E 41-456-6220-220-350-0000	ELECTRICAL	326.10	326.10
800557	04/02/2015	NOVA ENVIRONMENTAL, INC.	70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	2,600.00	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	3,202.75	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	3,178.75	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	3,057.00	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	1,100.00	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	1,100.00	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	1,100.00	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	346.25	
			70741 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	2,600.00	18,284.75
800558	04/02/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E 41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,088.75	
			68678 P	E 41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,193.85	90,282.60
800559	04/02/2015	PREFERRED GLASS, INC.	72069 C	E 41-456-6220-111-320-0000	INTERIOR RENOVATIONS	1,500.00	1,500.00
800560	04/02/2015	QUALIFIED ABATEMENT SERVICES	69934 P	E 41-456-6220-000-360-0000	ABATEMENT	56,625.00	56,625.00
800561	04/02/2015	STANTEC ARCHITECTURE INC.	71074 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	93,939.76	
			71074 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	6,572.24	
			71074 P	E 41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	7,857.03	108,369.03
800562	04/02/2015	VS AMERICA, INC.	70743 P	E 41-456-6450-177-200-0000	FURNITURE	3,756.00	3,756.00
Sub Total:							\$ 351,211.50