

Bills for Payment
Bond Account
July 20, 2015

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
800604	06/24/2015	F & P PAINTING, INC.	72486 P	E	41-456-6220-150-000-0000	CHECK # 800604 VOIDED	(1,046.25)	(1,046.25)
800630	06/18/2015	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	752.00	752.00
800631	06/18/2015	GRAPH-X SIGNS	72368 C	E	41-456-6220-000-375-0000	LPS ADMINISTRATIVE C	4,341.60	4,341.60
800632	06/18/2015	MARTIN & ASSOCIATES ENVIRONMENTAL, LLC	72078 P	E	41-456-6220-172-360-0000	ABATEMENT	6,039.17	6,039.17
800633	06/18/2015	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,321.89	45,321.89
800634	06/18/2015	QUALIFIED ABATEMENT SERVICES	72529 C	E	41-456-6220-172-360-0000	ABATEMENT	640.00	640.00
800635	06/18/2015	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,120.00	25,120.00
800636	06/18/2015	SOUND ENGINEERING INC	69931 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	7,470.00	7,470.00
800637	06/29/2015	GEORGE W AUCH COMPANY	69904 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	98,498.57	
			72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	64,664.00	163,162.57
800638	06/29/2015	ARCHITECTURAL GLAZING SYSTEMS, INC.	72482 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	41,245.22	41,245.22
800639	06/29/2015	DEW-EL CORPORATION	72418 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	11,380.50	
			72488 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	6,390.90	
			72467 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	15,275.70	33,047.10
800640	06/29/2015	DKI, INC.	72398 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	4,050.00	4,050.00
800641	06/29/2015	GREAT LAKES MECHANICAL CORPORATION	72414 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	35,890.33	
			72492 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	31,221.63	
			72471 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	73,417.86	140,529.82
800642	06/29/2015	GREEN LINE ELECTRIC, LLC	72390 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	57,060.00	57,060.00
800643	06/29/2015	HEWETT COMPANY INC.	72404 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	33,300.00	33,300.00
800644	06/29/2015	J & J ELECTRIC, INC.	72388 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	19,800.00	
			72389 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	6,300.00	26,100.00
800645	06/29/2015	JOHNSON & WOOD, LLC	72470 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	76,863.60	76,863.60
800646	06/29/2015	MCCARTHY & SMITH, INC.	72423 P	E	41-456-6220-132-000-0000	CONSTRUCTION IN PROG	14,481.76	
			72424 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	14,093.93	
			72425 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	14,972.81	43,548.50
800647	06/29/2015	PREFERRED GLASS, INC.	72461 P	E	41-456-6220-174-000-0000	CONSTRUCTION IN PROG	18,155.25	18,155.25
800648	06/29/2015	ADVANCED BUILDING GROUP, LLC	72428 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	62,290.80	62,290.80
800649	06/29/2015	BARTON MALOW COMPANY	72420 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	102,904.00	
			72421 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	68,603.00	171,507.00
800650	06/29/2015	CITY CARPET & FLOORING	72426 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	102,186.00	
			72427 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	73,286.19	175,472.19
800651	06/29/2015	CONTEK, INC.	72385 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	9,000.00	9,000.00
800652	06/29/2015	GREAT LAKES MECHANICAL CORPORATION	72432 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	277,590.06	
			72433 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	89,741.68	367,331.74
800653	06/29/2015	HEWETT COMPANY INC.	72435 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	70,540.20	
			72434 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	8,079.30	78,619.50
800654	06/29/2015	HMC MASON CONTRACTORS, LLC	72447 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	30,402.86	30,402.86
800655	06/29/2015	INTERNATIONAL TEST & BALANCE, INC.	72436 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	2,754.00	
			72437 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	2,803.50	5,557.50

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800656	06/29/2015	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72446 P	E	41-456-6220-215-000-0000	CONSTRUCTION IN PROG	248,943.15	248,943.15
800657	06/29/2015	SHOREVIEW ELECTRIC CO.	72454 P	E	41-456-6220-172-000-0000	CONSTRUCTION IN PROG	60,750.00	60,750.00
800658	06/29/2015	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	28.00	28.00
800659	06/29/2015	CORRIGAN MOVING SYSTEMS	72242 C	E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE C	443.00	
			72243 C	E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE C	169.00	612.00
800660	06/29/2015	ETL-ENVIRONMENTL TESTING LABORATORIES	69903 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	320.00	320.00
800661	06/29/2015	F & P PAINTING, INC.	72486 P	E	41-456-6220-150-000-0000	CONSTRUCTION IN PROG	1,046.25	1,046.25
800662	06/29/2015	FRENCH ASSOCIATES, INC.	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	2,561.56	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,591.33	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,620.60	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,702.65	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,419.60	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,963.48	19,056.74
800663	06/29/2015	MICHIGAN.COM	72222	E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	108.60	
			72222	E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	173.76	
			72222	E	41-259-3510-000-000-0000	BOND ADVERTISING FEES	347.52	629.88
800664	06/29/2015	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	6,485.85	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	7,613.70	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	9,476.13	23,575.68
800665	07/08/2015	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,137.50	25,137.50
800666	07/08/2015	SOUND ENGINEERING INC	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	246,878.15	246,878.15
800667	07/08/2015	VSC INCORPORATED	72589 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TEC	286,464.82	286,464.82
Sub Total:								\$ 2,539,324.23