Bills for Payment
Bond Account
August 18, 2014

Check#	Ck. Date	Vendor	P.O.	AFC	Account	Description	Amount	Ck. Amount
800134	07/28/2014	GREAT LAKES POWER AND LIGHTING	69908 P	E	41-456-6220-117-350-0000	CHECK # 800134 VOIDED	(172,800.00)	(172,800.00)
800171	07/24/2014	BDS ENVIRONMENTAL	69941 P	E	41-456-6220-000-360-0000	Invoice 7078 - Building Decomm	81,796.50	81,796.50
800172	07/24/2014	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	1,748.00	1,748.00
800173	07/24/2014	CORRIGAN MOVING SYSTEMS	70034 P	E	41-456-6220-111-375-0000	Invoice FH-688-4/1 - Corrigan	8,775.00	
			70034 P	E	41-456-6220-114-375-0000	Invoice FH-688-4/1 - Corrigan	8,775.00	
			70034 P	E	41-456-6220-177-375-0000	Invoice FH-688-4/1 - Corrigan	8,775.00	26,325.00
800174	07/24/2014	ETC	69903 P	E	41-456-6220-000-371-0000	Invoice 45327 - ETC Environmen	7,127.50	7,127.50
800175	07/24/2014	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	Invoice 11863 - French Associa	169.99	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11863 - French Associa	4,944.42	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11865 - French Associa	7,838.55	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11861 - French Associa	1,158.78	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11861 - French Associa	4,774.52	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11864 - French Associa	4,417.83	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11866 - French Associa	1,246.20	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11866 - French Associa	4,349.24	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11862 - French Associa	1,948.79	
			69879 P	E	41-456-6220-000-371-0000	Invoice 11862 - French Associa	5,862.44	36,710.76
800176	07/24/2014	NOVA ENVIRONMENTAL, INC.	69520 P	E	41-259-3195-000-000-0000	Invoice 7506-12 - Nova Environ	1,125.00	1,125.00
800177	07/24/2014	SELLINGER ASSOCIATES, INC.	69273 P	E	41-259-3195-000-000-0000	Invoice 13-5028.7 - Sellinger	4,810.00	4,810.00
800178	07/28/2014	GREAT LAKES POWER AND LIGHTING	69908 P	E	41-456-6220-117-350-0000	ELECTRICAL/REISSUE	172,800.00	172,800.00
800179	08/05/2014	DTE ENERGY		E	41-456-6220-117-372-0000	TEMP SERVICE @ COOPER	247.50	247.50
						Sub Total:		$ 159,890.26