

Bills for Payment
Bond Funds
August 15, 2016

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
801399	07/13/2016	INTERNATIONAL BUILDING PRODUCTS, INC.		E	41-456-6220-132-320-0000	INTERIOR RENOVATIONS	2,500.00	
				E	41-456-6220-150-320-0000	INTERIOR RENOVATIONS	2,500.00	
				E	41-456-6220-174-320-0000	INTERIOR RENOVATIONS	2,500.00	7,500.00
801400	07/28/2016	ADVANCED BUILDING GROUP, LLC	74461 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	45,000.00	
			74474 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	140,644.80	185,644.80
801401	07/28/2016	BARTON MALOW COMPANY	74771 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	32,395.73	
			74770 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	33,389.77	65,785.50
801402	07/28/2016	COHN'S COMMERICAL FLOOR COVERING, INC.	74465 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	21,600.00	
			74478 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	33,682.50	55,282.50
801403	07/28/2016	GREAT LAKES MECHANICAL CORPORATION	74472 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	455,400.77	
			74483 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	580,251.08	1,035,651.85
801404	07/28/2016	HEWETT COMPANY INC.	74462 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	68,316.30	
			74475 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	39,780.90	108,097.20
801405	07/28/2016	J & J ELECTRIC, INC.	74473 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	285,930.00	
			74484 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	348,750.00	634,680.00
801406	07/28/2016	R.E. LEGGETTE COMPANY	74477 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	43,920.00	43,920.00
801407	07/28/2016	STEEL EQUIPMENT COMPANY	74469 P	E	41-456-6220-147-000-0000	CONSTRUCTION IN PROG	47,061.45	
			74480 P	E	41-456-6220-225-000-0000	CONSTRUCTION IN PROG	70,750.80	117,812.25
801408	07/28/2016	ABSOLUTE FIRE PROTECTION	74795 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	8,100.00	8,100.00
801409	07/28/2016	ALBANELLI CEMENT CONTRACTORS, INC.	72560 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	31,815.00	31,815.00
801410	07/28/2016	AMERICAN FENCE & SUPPLY CO., INC.	74798 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	5,601.60	5,601.60
801411	07/28/2016	ANM CONSTRUCTION COMPANY, INC.	74802 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	6,660.00	
			74802 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	5,760.00	12,420.00
801412	07/28/2016	GEORGE W AUCH COMPANY	72438 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	58,211.12	
			74807 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	47,191.97	105,403.09
801413	07/28/2016	B.R.D. INC.	72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	50,724.00	
			72561 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	35,100.00	85,824.00
801414	07/28/2016	BLUE STAR INCORPORATED	72562 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	40,950.00	40,950.00
801415	07/28/2016	BLUE STAR INCORPORATED	74780 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	35,161.65	35,161.65
801416	07/28/2016	CASS ERECTORS AND FABICATORS	72563 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	4,714.20	4,714.20
801417	07/28/2016	CONTRAST MECHANICAL, INC.	72566 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	358,369.23	358,369.23
801418	07/28/2016	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	72567 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	18,846.00	18,846.00
801419	07/28/2016	CUSTOM ARCHITECTURAL SHEETMETAL	74514 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROG	106,920.00	106,920.00
801420	07/28/2016	DICKERSON MECHANICAL, INC.	74804 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	13,122.00	13,122.00
801421	07/28/2016	GREEN LINE ELECTRIC, LLC	74797 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	322,200.00	322,200.00
801422	07/28/2016	INTERNATIONAL TEST & BALANCE, INC.	72570 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,150.00	3,150.00
801423	07/28/2016	JD CANDLER ROOFING COMPANY	72572 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	3,240.00	3,240.00
801424	07/28/2016	JOHNSON & WOOD, LLC	74796 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	140,170.50	140,170.50
801425	07/28/2016	METRO ELECTRIC ENGINEERING TECHNOLOGIES	72574 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	374,301.77	374,301.77
801426	07/28/2016	E&L CONSTRUCTION GROUP, INC.	72568 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	32,760.54	32,760.54

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801427	07/28/2016	ROSATI MASON CONTRACTORS, LLC	72579 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	237,944.60	237,944.60
801428	07/28/2016	SECOA, INC.	72581 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	110,988.00	110,988.00
801429	07/28/2016	SERVICE CONSTRUCTION LLC	74805 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	171,450.00	171,450.00
801430	07/28/2016	SHAMROCK FLOORCOVERING SERVICES, INC.	72583 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	34,999.20	34,999.20
801431	07/28/2016	SHAMROCK FLOORCOVERING SERVICES, INC.	74788 P	E	41-456-6220-290-000-0000	CONSTRUCTION IN PROG	17,025.30	17,025.30
801432	07/28/2016	STEEL EQUIPMENT COMPANY	72585 P	E	41-456-6220-280-000-0000	CONSTRUCTION IN PROGRESS	108,270.00	108,270.00
801433	07/28/2016	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,068.19	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,152.26	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,956.97	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	1,164.98	7,342.40
801434	07/28/2016	GLOBAL GREEN SERVICE GROUP	74827 P	E	41-456-6220-290-360-0000	ABATEMENT	42,840.00	42,840.00
801435	07/28/2016	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	12,739.75	12,739.75
801436	07/28/2016	PREMIER RELOCATIONS, LLC.	74864 P	E	41-456-6220-126-375-0000	LPS ADMINISTRATIVE C	4,329.00	
			74864 P	E	41-456-6220-135-375-0000	LPS ADMINISTRATIVE C	2,844.50	
			74864 P	E	41-456-6220-147-375-0000	LPS ADMINISTRATIVE C	5,818.00	
			74864 P	E	41-456-6220-171-375-0000	LPS ADMINISTRATIVE C	3,750.50	
			74864 P	E	41-456-6220-225-375-0000	LPS ADMINISTRATIVE C	8,389.00	
			74864 P	E	41-456-6220-280-375-0000	LPS ADMINISTRATIVE C	3,979.50	
			74864 P	E	41-456-6220-290-375-0000	LPS ADMINISTRATIVE C	3,674.50	32,785.00
801437	07/28/2016	QUALIFIED ABATEMENT SERVICES	74823 P	E	41-456-6220-135-360-0000	ABATEMENT	106,965.00	106,965.00
801438	07/28/2016	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	12,240.00	
			70740 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,100.00	17,340.00
801439	07/28/2016	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	4,409.12	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	8,910.08	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	5,809.77	19,128.97
801440	07/28/2016	TOTAL ENVIRONMENTAL SERVICES, LLC	72145 P	E	41-456-6220-280-360-0000	ABATEMENT	36,725.22	36,725.22
801441	07/28/2016	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	49,482.49	49,482.49
801442	07/28/2016	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	17,700.00	17,700.00
801443	07/28/2016	DIGITAL AGE TECHNOLOGIES, INC.	74395 P	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	114,856.20	114,856.20
801444	07/28/2016	PRESIDIO INFRASTRUCTURE SOLUTIONS, LLC	75167 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	215,697.84	215,697.84
801445	07/28/2016	SENTINEL TECHNOLOGIES, INC.	73466 P	E	41-456-6450-000-940-0000	IT-NON-INSTRUCTIONAL	98,852.58	98,852.58
801446	07/28/2016	SOUND ENGINEERING, INC.	69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	16,265.25	16,265.25
801447	07/28/2016	VSC INCORPORATED	72589 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	47,991.00	47,991.00
801448	07/28/2016	ANN ARBOR CEILING & PARTITION CO., LLC	74841 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	3,060.00	
			74843 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	3,510.00	6,570.00
801449	07/28/2016	COHN'S COMMERICAL FLOOR COVERING, INC.	74266 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	92,340.00	92,340.00
801450	07/28/2016	CONTRAST MECHANICAL, INC.	74267 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	257,550.75	257,550.75
801451	07/28/2016	CORTIS BROTHERS TRUCKING & EXCAVATING, INC.	74269 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	450.00	
			74291 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	18,093.60	18,543.60
801452	07/28/2016	DANIELS GLASS CO., INC.	74487 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	2,125.80	

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801453	07/28/2016	DTS CONTRACTING, LLC	74488 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	96,556.50	181,135.71
			74490 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	82,453.41	
			74264 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	12,510.00	
			74307 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	30,181.50	
			74276 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	14,985.00	
			74308 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	29,583.00	
			74310 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	46,449.00	
801454	07/28/2016	G & T COMMERCIAL COATINGS, INC.	74309 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	675.00	134,383.50
			74489 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	7,946.59	
			74844 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	15,351.48	
801455	07/28/2016	GEMELLI CONCRETE, LLC	74325 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	31,201.74	23,298.07
			74331 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	43,123.26	
			74338 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	49,822.06	
801456	07/28/2016	GREAT LAKES POWER AND LIGHTING	74281 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	182,565.00	182,565.00
801457	07/28/2016	HICKS CONSTRUCTION COMPANY, INC.	74326 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	2,528.06	
			74333 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	2,725.34	
801458	07/28/2016	J & J CONSTRUCTION CO.	74339 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	10,992.42	16,245.82
			74327 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	39,188.07	
			74334 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	15,912.68	
			74340 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	23,812.69	
801459	07/28/2016	J.M. & SONS PLUMBING COMPANY	74279 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	11,700.00	78,913.44
			74288 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	10,800.00	
801460	07/28/2016	LINESIDE LLC	74290 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	45,886.50	45,886.50
801461	07/28/2016	MCCARTHY & SMITH, INC.	74772 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	26,990.16	
			74774 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	25,933.18	79,477.27
			74775 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	26,553.93	
			74268 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	128,154.20	128,154.20
801462	07/28/2016	OMEGA ELECTRIC, INC.	74280 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	111,000.06	
801463	07/28/2016	QUALITY AIRE SYSTEMS, INC.	74289 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	119,717.64	230,717.70
			74312 P	E	41-456-6220-126-000-0000	CONSTRUCTION IN PROG	6,637.50	
801464	07/28/2016	R.E. LEGGETTE COMPANY	74311 P	E	41-456-6220-135-000-0000	CONSTRUCTION IN PROG	2,732.49	9,369.99
			75166 P	E	41-456-6220-171-000-0000	CONSTRUCTION IN PROG	15,300.00	
801465	07/28/2016	STEEL EQUIPMENT COMPANY		E	41-456-6220-117-310-0000	BUILDING ENVELOPE	460.00	460.00
801466	07/28/2016	ADVANCED BUILDING GROUP, LLC		E	41-259-3170-355-000-0000	LEGAL FEES	72.00	
801467	07/28/2016	CLARK HILL P.L.C.		E	41-456-6220-147-000-0000	ACCT 30001034379/NTF#103343690	300.00	600.00
801468	07/28/2016	CONSUMERS ENERGY		E	41-456-6220-225-000-0000	ACCT300010294506 NTF#103344337	300.00	
				E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	
801469	07/28/2016	CORRIGAN MOVING SYSTEMS		E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	
				E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	
				E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	
				E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	

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				E	41-456-6220-215-375-0000	LPS ADMINISTRATIVE COSTS	169.00	845.00
801470	07/28/2016	ARCH HEALTHAIR; SAFEEARTH; CLEANWATER DIVISION	74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	309.75	
			74256 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	796.50	1,106.25
801471	07/28/2016	MICHIGAN SCHOOL BUSINESS OFFICIALS		E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	250.00	250.00
801472	07/28/2016	NTH CONSULTANTS LTD	74814 P	E	41-456-6220-126-373-0000	TESTING	819.00	
			74814 P	E	41-456-6220-135-373-0000	TESTING	645.00	
			74814 P	E	41-456-6220-171-373-0000	TESTING	891.00	
			72837 P	E	41-456-6220-280-373-0000	TESTING	1,262.00	
			74814 P	E	41-456-6220-290-373-0000	TESTING	66.00	3,683.00
					Sub Total:		\$	7,128,947.34