

Bills for Payment
Bond Account
December 15, 2014

Check #	Ck. Date	Vendor	P.O	AFC	Account	Description	Amount	Check Amt.
800387	11/13/2014	BDS ENVIRONMENTAL	71368 C	E	41-456-6220-000-360-0000	ABATEMENT	450.00	450.00
800388	11/13/2014	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	1,215.30	1,215.30
800389	11/13/2014	GRAPH-X SIGNS	71376 P	E	41-456-6220-114-400-0000	EXTERIOR IMPROVEMENT	300.00	300.00
800390	11/13/2014	IDN-HARDWARE SALES INC	71377 C	E	41-456-6220-270-300-0000	SITE WORK	560.00	
			71377 C	E	41-456-6220-280-300-0000	SITE WORK	560.00	
			71377 C	E	41-456-6220-290-300-0000	SITE WORK	560.00	1,680.00
800391	11/13/2014	NORTHERN CONSTRUCTION & BUILDING, INC.	71383 C	E	41-456-6220-117-320-0000	INTERIOR RENOVATIONS	11,808.59	11,808.59
800392	11/13/2014	QUALITY ENVIRONMENTAL SERVICES, INC.	69907 P	E	41-456-6220-000-360-0000	ABATEMENT	39,566.00	39,566.00
800393	11/13/2014	SECURITY DESIGNS INC	70023	E	41-456-6450-111-960-0000	SECURITY	1,143.00	
			70023	E	41-456-6450-114-960-0000	SECURITY	770.00	
			70023	E	41-456-6450-117-960-0000	SECURITY	1,143.00	
			70023	E	41-456-6450-177-960-0000	SECURITY	1,811.00	
			70023	E	41-456-6450-220-960-0000	SECURITY	1,641.00	6,508.00
800394	11/25/2014	SECURITY DESIGNS INC	70023 P	E	41-456-6450-111-960-0000	SECURITY	3,511.00	
			70023 P	E	41-456-6450-111-960-0000	SECURITY	2,534.00	
			70023 P	E	41-456-6450-114-960-0000	SECURITY	2,534.00	
			70023 P	E	41-456-6450-114-960-0000	SECURITY	3,511.00	
			70023 P	E	41-456-6450-117-960-0000	SECURITY	3,511.00	
			70023 P	E	41-456-6450-117-960-0000	SECURITY	1,725.00	
			70023 P	E	41-456-6450-177-960-0000	SECURITY	1,150.00	
			70023 P	E	41-456-6450-177-960-0000	SECURITY	3,511.00	
			70023 P	E	41-456-6450-220-960-0000	SECURITY	4,012.00	
			70023 P	E	41-456-6450-220-960-0000	SECURITY	3,684.00	29,683.00
800396	12/03/2014	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	Invoice 12064 - French Associa	250.13	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12064 - French Associa	22,644.70	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12066 - French Associa	1,312.50	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12065 - French Associa	1,087.31	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12061 - French Associa	1,465.61	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12060 - French Associa	98.56	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12060 - French Associa	1,193.63	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12062 - French Associa	346.22	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12062 - French Associa	14,283.88	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12063 - French Associa	301.86	
			69879 P	E	41-456-6220-000-371-0000	Invoice 12063 - French Associa	12,762.62	55,747.02
800397	12/03/2014	MIELOCK ASSOCIATES INC		E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	6,360.00	6,360.00
800398	12/03/2014	SECURITY DESIGNS INC	70023 P	E	41-456-6450-111-960-0000	SECURITY	708.00	
			70023 P	E	41-456-6450-114-960-0000	SECURITY	708.00	
			70023 P	E	41-456-6450-117-960-0000	SECURITY	708.00	
			70023 P	E	41-456-6450-177-960-0000	SECURITY	708.00	

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			70023 P	E	41-456-6450-220-960-0000	SECURITY	708.00	3,540.00
800399	12/03/2014	SELLINGER ASSOCIATES, INC.	70740 P	E	41-456-6220-000-371-0000	Invoice 13.5028.11 - Sellinger	4,810.00	4,810.00
800400	12/03/2014	SHW GROUP, LLC	69877 P	E	41-456-6220-000-371-0000	Invoice 844717 - Stantec (form	515.41	
			69877 P	E	41-456-6220-000-371-0000	Invoice 844717 - Stantec (form	30,454.79	
			69877 P	E	41-456-6220-000-371-0000	Invoice 844714 - Stantec (form	16,902.25	
			69877 P	E	41-456-6220-000-371-0000	Invoice 844714 - Stantec (form	45,961.13	
			69877 P	E	41-456-6220-000-371-0000	Invoice 844716 - Stantec (form	614.40	
			69877 P	E	41-456-6220-000-371-0000	Invoice 844716 - Stantec (form	25,943.42	120,391.40
800401	12/03/2014	GEORGE W AUCH COMPANY	69921 P	E	41-456-6220-270-370-0000	Invoice 30290 - George W. Auch	7,394.00	
			69921 P	E	41-456-6220-270-370-0000	Invoice 30290 - George W. Auch	1,100.00	
			69921 P	E	41-456-6220-270-370-0000	Invoice 30290 - George W. Auch	2,031.44	10,525.44
800402	12/03/2014	GREEN LINE ELECTRIC	69923 P	E	41-456-6220-270-300-0000	Churchill Press Box Replacemen	10,326.60	
			69926 P	E	41-456-6220-280-300-0000	Franklin HS Press Box Replacem	9,475.20	
			69935 P	E	41-456-6220-290-300-0000	Stevenson Press Box Replacemen	13,806.00	33,607.80
800403	12/03/2014	INDUSTRIAL FENCE & LANDSCAPING, INC.	69927 P	E	41-456-6220-280-300-0000	Franklin HS Press Box Fencing	4,913.10	4,913.10
800404	12/03/2014	SOUND ENGINEERING INC	70995 P	E	41-456-6220-270-350-0000	Churchill Press Box Sound Syst	6,206.40	
			70997 P	E	41-456-6220-290-350-0000	Stevenson Press Box Sound Syst	6,206.40	
			70995 P	E	41-456-6220-270-350-0000	CHECK # 800404 VOIDED	(6,206.40)	
			70997 P	E	41-456-6220-290-350-0000	CHECK # 800404 VOIDED	(6,206.40)	0.00
800405	12/03/2014	STURDISTEEL	69922 P	E	41-456-6220-270-300-0000	Churchill HS Press Box Replace	8,136.00	
			69922 P	E	41-456-6220-270-300-0000	Churchill Press Box Replacemen	104,569.20	
			69925 P	E	41-456-6220-280-300-0000	Franklin HS Press Box Replacem	22,455.00	
			69925 P	E	41-456-6220-280-300-0000	Franklin HS Press Box Replacem	91,093.50	
			69933 P	E	41-456-6220-290-300-0000	Stevenson Press Box Replacemen	93,934.80	
			69933 P	E	41-456-6220-290-300-0000	Stevenson Press Box Replacemen	5,760.00	325,948.50
800406	12/03/2014	ARJAC, INC.	69987 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	5,894.82	
			69988 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	1,771.66	
			69990 P	E	41-456-6220-114-310-0000	BILLING 9/25/14 THRU 10/22/14	837.89	
			69989 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	1,295.54	
			69989 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	2,196.42	
			69990 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	845.90	
			69992 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	357.96	
			69991 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	4,768.61	17,968.80
800407	12/03/2014	BARMATIC INSPECTING COMPANY	69962 P	E	41-456-6220-111-340-0000	BILLING 9/25/14 THRU 10/22/14	1,201.75	
			69981 P	E	41-456-6220-114-340-0000	BILLING 9/25/14 THRU 10/22/14	1,353.75	
			69890 P	E	41-456-6220-177-340-0000	BILLING 9/25/14 THRU 10/22/14	992.75	3,548.25
800408	12/03/2014	CI CONTRACTING, INC.	70028 P	E	41-456-6220-111-400-0000	BILLING 9/25/14 THRU 10/22/14	10,452.55	
			70028 P	E	41-456-6220-114-400-0000	BILLING 9/25/14 THRU 10/22/14	15,362.17	
			70028 P	E	41-456-6220-117-400-0000	BILLING 9/25/14 THRU 10/22/14	10,452.55	
			70028 P	E	41-456-6220-177-400-0000	BILLING 9/25/14 THRU 10/22/14	10,452.56	

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800409	12/03/2014	CLASSIC PAINTING COMPANY, INC.	70028	P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	11,447.56	58,167.39	
			69956	P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	225.00		
			69956	P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	4,268.32		
			69975	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	2,403.51		
			69975	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	4,684.14		
			69884	P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	256.50		
			69884	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	2,440.40		14,277.87
800410	12/03/2014	COHN'S COMMERICAL FLOOR COVERING, INC.	69955	P	E	41-456-6220-111-320-0000	22,856.68			
800411	12/03/2014	D.F. FLOOR COVERING	69974	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	14,397.24	47,053.94	
			69883	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	9,800.02		
			69953	P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	2,099.55		
800412	12/03/2014	DKI, INC.	69972	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	1,000.02	4,255.84	
			69881	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	1,156.27		
			69944	P	E	41-456-6220-111-310-0000	BILLING 9/25/14 THRU 10/22/14	7,780.46		
			69965	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	4,607.50		
			69965	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	1,313.16		
800413	12/03/2014	DZI CONSTRUCTION SERVICES, INC.	69873	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	8,872.34	22,573.46	
			69994	P	E	41-456-6220-114-310-0000	BILLING 9/25/14 THRU 10/22/14	29,179.55		
			69994	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	1,312.48		
			69994	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	2,263.95		32,755.98
800414	12/03/2014	J L GEISLER CORPORATION	70027	P	E	41-456-6220-111-320-0000	459.00			
800415	12/03/2014	GRAPH-X SIGNS	70027	P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	1,417.18	9,586.64	
			70027	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	2,061.58		
			70027	P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	459.00		
			70027	P	E	41-456-6220-117-320-0000	BILLING 9/25/14 THRU 10/22/14	459.00		
			70027	P	E	41-456-6220-117-320-0000	BILLING 9/25/14 THRU 10/22/14	1,267.78		
			70027	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	459.00		
			70027	P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	1,272.82		
			70027	P	E	41-456-6220-220-320-0000	BILLING 9/25/14 THRU 10/22/14	459.00		
			70027	P	E	41-456-6220-220-320-0000	BILLING 9/25/14 THRU 10/22/14	1,272.28		
			70030	P	E	41-456-6220-111-400-0000	BILLING 9/25/14 THRU 10/22/14	537.48		
			70030	P	E	41-456-6220-114-400-0000	BILLING 9/25/14 THRU 10/22/14	537.48		
			70030	P	E	41-456-6220-117-400-0000	BILLING 9/25/14 THRU 10/22/14	537.48		
			70030	P	E	41-456-6220-177-400-0000	BILLING 9/25/14 THRU 10/22/14	537.48		
			70030	P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	537.48		2,687.40
			800416	12/03/2014	HERITAGE CONTRACTING, LLC	69945	P	E		
800416	12/03/2014	HERITAGE CONTRACTING, LLC	69945	P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	1,831.33	9,586.64	
			69967	P	E	41-456-6220-114-310-0000	BILLING 9/25/14 THRU 10/22/14	5,266.88		
			69967	P	E	41-456-6220-114-310-0000	BILLING 9/25/14 THRU 10/22/14	3,265.67		
			69874	P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	1,835.55		

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800417	12/03/2014	IMPRESSIVE TILE COMPANY, INC.	69874 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	673.86	14,621.45
			69954 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	8,538.35	
			69973 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	9,729.42	
800418	12/03/2014	J.M. & SONS PLUMBING COMPANY	69882 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	8,805.80	27,073.57
			69960 P	E	41-456-6220-111-330-0000	BILLING 9/25/14 THRU 10/22/14	5,964.93	
			69979 P	E	41-456-6220-114-330-0000	BILLING 9/25/14 THRU 10/22/14	4,669.59	
800419	12/03/2014	JOHNSON & WOOD, LLC	69888 P	E	41-456-6220-177-330-0000	BILLING 9/25/14 THRU 10/22/14	3,409.94	14,044.46
			69961 P	E	41-456-6220-111-340-0000	BILLING 9/25/14 THRU 10/22/14	74,103.68	
800420	12/03/2014	LAFORCE INC.	69950 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	6,371.53	74,103.68
			69971 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	10,357.55	
			69878 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	4,402.26	
800421	12/03/2014	LAKE ORION WINDOW TREATMENTS	70031 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	8,986.84	21,131.34
			70031 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	16,031.85	
			70031 P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	4,261.12	
800422	12/03/2014	LINESIDE LLC	69963 P	E	41-456-6220-111-350-0000	BILLING 9/25/14 THRU 10/22/14	46,440.03	46,440.03
			69983 P	E	41-456-6220-111-370-0000	Invoice 4915-4947-4917 - McCar	1,953.70	
800424	12/03/2014	MCCARTHY & SMITH, INC.	69983 P	E	41-456-6220-111-370-0000	Invoice 4915-4947-4917 - McCar	2,123.02	
			69983 P	E	41-456-6220-111-370-0000	Invoice 4915-4947-4917 - McCar	8,974.92	
			69983 P	E	41-456-6220-111-370-0000	Invoice 4918-4946-4920 - McCar	742.00	
			69964 P	E	41-456-6220-114-370-0000	Invoice 4918-4946-4920 - McCar	742.00	
			69964 P	E	41-456-6220-114-370-0000	Invoice 4915-4947-4917 - McCar	1,953.70	
			69964 P	E	41-456-6220-114-370-0000	Invoice 4915-4947-4917 - McCar	2,123.02	
			69964 P	E	41-456-6220-114-370-0000	Invoice 4915-4947-4917 - McCar	8,974.92	
			70742 P	E	41-456-6220-117-370-0000	Invoice 4918-4946-4920. - McCa	742.00	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4915-4947-4917 - McCar	2,123.02	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4915-4947-4917 - McCar	1,953.70	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4915-4947-4917 - McCar	8,974.91	
			69872 P	E	41-456-6220-177-370-0000	Invoice 4918-4946-4920 - McCar	742.00	
			70742 P	E	41-456-6220-220-370-0000	Invoice 4918-4946-4920. - McCa	742.00	
800425	12/03/2014	METRO ELECTRIC ENGINEERING TECHNOLOGIES	69982 P	E	41-456-6220-114-350-0000	BILLING 9/25/14 THRU 10/22/14	14,313.63	14,313.63
800426	12/03/2014	MORKIN & SOWARDS, INC.	69946 P	E	41-456-6220-111-310-0000	BILLING 9/25/14 THRU 10/22/14	258.30	
			69946 P	E	41-456-6220-111-310-0000	BILLING 9/25/14 THRU 10/22/14	39.33	
			69968 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	896.85	
			69875 P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	214.85	
800427	12/03/2014	MUNRO ELECTRIC CO INC.	70022 P	E	41-456-6220-111-350-0000	BILLING 9/25/14 THRU 10/22/14	1,818.00	1,409.33
			70022 P	E	41-456-6220-177-350-0000	BILLING 9/25/14 THRU 10/22/14	1,830.00	
			70022 P	E	41-456-6220-220-350-0000	BILLING 9/25/14 THRU 10/22/14	1,905.60	
800428	12/03/2014	NEWTON CRANE ROOFING, INC.	69948 P	E	41-456-6220-111-310-0000	BILLING 9/25/14 THRU 10/22/14	416.91	5,553.60
			69970 P	E	41-456-6220-114-310-0000	BILLING 9/25/14 THRU 10/22/14	10,430.34	
			69876 P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	569.05	

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800429	12/03/2014	OMEGA ELECTRIC, INC.	69891 P	E	41-456-6220-177-350-0000	BILLING 9/25/14 THRU 10/22/14	28,057.13	28,057.13
800430	12/03/2014	PREFERRED GLASS, INC.	69952 P	E	41-456-6220-111-310-0000	BILLING 9/25/14 THRU 10/22/14	9,563.41	
			69952 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	613.46	10,176.87
800431	12/03/2014	RAYHAVEN GROUP INC	69958 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	360.85	
			69977 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	1,677.89	
			69886 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	217.65	2,256.39
800432	12/03/2014	SEVEN BROTHERS PAINTING, INC.	70021 P	E	41-456-6220-111-400-0000	BILLING 9/25/14 THRU 10/22/14	104.08	
			70021 P	E	41-456-6220-114-400-0000	BILLING 9/25/14 THRU 10/22/14	104.08	
			70021 P	E	41-456-6220-117-400-0000	BILLING 9/25/14 THRU 10/22/14	104.08	
			70021 P	E	41-456-6220-177-400-0000	BILLING 9/25/14 THRU 10/22/14	104.08	
			70021 P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	1,904.71	2,321.03
800433	12/03/2014	STONECREEK INTERIOR SYSTEMS, LLC	69959 P	E	41-456-6220-111-320-0000	BILLING 9/25/14 THRU 10/22/14	28,003.22	
			69978 P	E	41-456-6220-114-320-0000	BILLING 9/25/14 THRU 10/22/14	2,818.00	
			69887 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	4,610.19	35,431.41
800434	12/03/2014	B & B GLASS	69880 P	E	41-456-6220-177-310-0000	BILLING 9/25/14 THRU 10/22/14	10,200.53	
			69880 P	E	41-456-6220-177-320-0000	BILLING 9/25/14 THRU 10/22/14	175.00	10,375.53
800435	12/03/2014	MILLER-BOLT, INC.	69889 P	E	41-456-6220-177-340-0000	BILLING 9/25/14 THRU 10/22/14	49,850.01	49,850.01
800436	12/03/2014	ZIMMERMAN MASONRY	70029 P	E	41-456-6220-117-400-0000	BILLING 9/25/14 THRU 10/22/14	1,605.88	
			70029 P	E	41-456-6220-177-400-0000	BILLING 9/25/14 THRU 10/22/14	1,181.98	
			70029 P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	1,692.63	
			70029 P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	1,120.40	
			70029 P	E	41-456-6220-220-400-0000	BILLING 9/25/14 THRU 10/22/14	1,467.38	7,068.27
800437	12/05/2014	SOUND PLANNING COMMUNICATIONS, INC	70995 P	E	41-456-6220-270-350-0000	ELECTRICAL	6,206.40	
			70997 P	E	41-456-6220-290-350-0000	ELECTRICAL	6,206.40	12,412.80
					Sub Total:			1,330,131.27