

Bills for Payment  
Bond Checks  
October 21, 2013

Check No.	Ck. Date	Vendor Name	P.O. #	AFC	Account	Description	Amount	Ck. Amount
800006	09/13/2013	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	8,711.00	8,711.00
800007	09/13/2013	EMERGENCY VEHICLES PLUS	67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	496,128.00
800008	09/18/2013	PLANTE & MORAN C.R.E.S.A., LLC	68589 C	E	41-259-3192-000-000-0000	FACILITIES CONSULTAN	44,260.34	44,260.34
800009	09/26/2013	EMERGENCY VEHICLES PLUS	67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	82,688.00	82,688.00
800010	10/03/2013	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTAN	44,142.07	44,142.07
<b>SUB TOTAL</b>								<u>675,929.41</u>