

**Bills for Payment
Bond Account
April 14, 2014**

Check #	Check Date	Vendor Name	P.O.	AFC Account	Description	Amount	Ck. Amount
800039	03/28/2014	FRENCH ASSOCIATES, INC.	69272 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	48,216.04	
			69272 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	59,039.30	
			69272 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	43,881.03	151,136.37
800040	03/28/2014	NOVA ENVIRONMENTAL, INC.	69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	2,197.00	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	3,218.25	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	2,043.50	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	420.00	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	1,100.00	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	1,100.00	
			69520 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	1,100.00	11,178.75
800041	03/28/2014	SHW GROUP, LLC	69249 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	85,910.72	
			69249 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	120,397.00	
			69249 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	4,749.76	
			69249 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	21,938.74	
			69249 P	E 41-259-3195-000-000-0000	ARCHITECTURAL SERVIC	15,541.20	248,537.42
800042	03/28/2014	WEINGARTZ SUPPLY COMPANY	69327 C	E 41-261-6450-355-120-0000	CUSTODIAL EQUIPMENT	10,148.00	10,148.00
Total:							\$ 421,000.54