

Bills for Payment  
Bond Funds  
April 2017

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
802044	04/03/2017	NTH CONSULTANTS LTD	76521 P	N	41-456-6221-290-373-0000	TESTING	464.00	464.00
802046	04/03/2017	SCHOOL OUTFITTERS LLC	76525 C	N	41-456-6451-280-200-0000	FURNITURE	1,238.22	1,238.22
802047	04/03/2017	MIDWEST TRANSIT EQUIPMENT, INC.	76326 C	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	644,072.00	644,072.00
802048	04/25/2017	EMERGENCY VEHICLES PLUS	76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	424,890.00
802049	04/25/2017	EMERGENCY VEHICLES PLUS	76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	
			76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	169,956.00
802050	04/25/2017	EMERGENCY VEHICLES PLUS	76327 P	N	41-271-6611-355-000-0000	SCHOOL BUS PURCHASES	84,978.00	84,978.00
<b>Sub Total:</b>								\$ 1,325,598.22