

Bills for Payment
Bond Account
December 16,2013

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
800012	11/14/2013	EMERGENCY VEHICLES PLUS	67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	
			67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	394,072.00
800013	11/14/2013	SPARTAN DISTRIBUTORS INC	68756 P	E	41-261-6450-355-110-0000	MAINTENANCE EQUIPMEN	91,559.69	
			68756 C	E	41-261-6450-355-110-0000	MAINTENANCE EQUIPMEN	91,559.69	183,119.38
800014	11/21/2013	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTAN	44,187.88	44,187.88
800015	11/26/2013	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	12,416.50	12,416.50
800016	11/26/2013	EMERGENCY VEHICLES PLUS	67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	98,518.00
800017	12/05/2013	FRENCH ASSOCIATES, INC.		E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	25,308.10	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	18,389.42	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	10,963.17	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	12,331.59	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	14,755.77	
800018	12/05/2013	SHW GROUP, LLC		E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	16,434.17	98,182.22
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	5,170.63	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	10,075.71	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	5,924.84	
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	30,622.49	
800019	12/05/2013	WAKELY ASSOCIATES, INC.		E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	45,089.13	96,882.80
				E	41-259-3195-000-000-0000	ARCHITECTURAL SERVICES	27,850.00	27,850.00
Sub Total								955,228.78