

Bills for Payment  
Bond Account  
January 21, 2014

Check #	Ck. Date	Vendor Name	P.O.	AFC	Account	Description	Amount	Ck. Amount
800020	12/20/2013	CLARK HILL P.L.C.		E	41-259-3170-355-000-0000	LEGAL FEES	5,980.00	
				E	41-259-3170-355-000-0000	LEGAL FEES	2,622.00	8,602.00
800021	12/20/2013	EMERGENCY VEHICLES PLUS	67684 P	E	41-271-6610-355-100-0000	SCHOOL BUS PURCHASES	98,518.00	98,518.00
800022	12/20/2013	METRO SEWER CLEANERS	69032 C	E	41-456-6220-117-330-0000	PLUMBING	766.25	766.25
800023	12/20/2013	OBSERVER & ECCENTRIC	69041 P	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	173.76	
			69041 C	E	41-259-3510-000-000-0000	BOND ADVERTISING FEE	173.76	347.52
<b>SUB TOTAL</b>								\$ 108,233.77