

Bills for Payment  
Bond Account  
March 17, 2014

| Check#       | Ck. Date   | Vendor Name                    | P.O.    | AFC | Account                  | Description          | Amount    | Ck. Amount           |
|--------------|------------|--------------------------------|---------|-----|--------------------------|----------------------|-----------|----------------------|
| 800028       | 02/11/2014 | CLARK HILL P.L.C.              |         | E   | 41-259-3170-355-000-0000 | LEGAL FEES           | 3,887.00  | 3,887.00             |
| 800029       | 02/11/2014 | EMERGENCY VEHICLES PLUS        | 67684 P | E   | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES | 46,509.00 | 46,509.00            |
| 800030       | 02/11/2014 | FRENCH ASSOCIATES, INC.        | 69272 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 11,308.95 |                      |
|              |            |                                | 69272 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 15,143.59 |                      |
|              |            |                                | 69272 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 12,441.70 | 38,894.24            |
| 800031       | 02/11/2014 | PLANTE & MORAN C.R.E.S.A., LLC | 68678 P | E   | 41-259-3192-000-000-0000 | FACILITIES CONSULTAN | 44,020.82 | 44,020.82            |
| 800032       | 02/11/2014 | SELLINGER ASSOCIATES, INC.     | 69273 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 7,140.00  | 7,140.00             |
| 800033       | 02/11/2014 | SHW GROUP, LLC                 | 69249 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 11,849.68 |                      |
|              |            |                                | 69249 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 30,059.42 |                      |
|              |            |                                | 69249 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 13,443.63 |                      |
|              |            |                                | 69249 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 10,075.71 |                      |
|              |            |                                | 69249 P | E   | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVIC | 20,414.99 | 85,843.43            |
| 800034       | 02/11/2014 | WEINGARTZ SUPPLY COMPANY       | 69281 C | E   | 41-261-6450-355-110-0000 | MAINTENANCE EQUIPMEN | 5,074.00  |                      |
|              |            |                                | 69028 C | E   | 41-261-6450-355-110-0000 | MAINTENANCE EQUIPMEN | 97,030.62 | 102,104.62           |
| 800035       | 03/07/2014 | CLARK HILL P.L.C.              |         | E   | 41-259-3170-355-000-0000 | LEGAL FEES           | 6,670.00  | 6,670.00             |
| 800036       | 03/07/2014 | EMERGENCY VEHICLES PLUS        | 67684 C | E   | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES | 46,509.00 | 46,509.00            |
| 800037       | 03/07/2014 | OBSERVER & ECCENTRIC           | 69312 P | E   | 41-259-3510-000-000-0000 | BOND ADVERTISING FEE | 825.36    |                      |
|              |            |                                | 69312 P | E   | 41-259-3510-000-000-0000 | BOND ADVERTISING FEE | 260.64    |                      |
|              |            |                                | 69312 P | E   | 41-259-3510-000-000-0000 | BOND ADVERTISING FEE | 521.28    |                      |
|              |            |                                | 69312 P | E   | 41-259-3510-000-000-0000 | BOND ADVERTISING FEE | 195.48    | 1,802.76             |
| 800038       | 03/07/2014 | PLANTE & MORAN C.R.E.S.A., LLC | 68678 P | E   | 41-259-3192-000-000-0000 | FACILITIES CONSULTAN | 44,124.21 | 44,124.21            |
| <b>Total</b> |            |                                |         |     |                          |                      |           | <b>\$ 427,505.08</b> |