

Bills for Payment  
Bond Account  
February 10, 2014

| Check #      | Ck. Date   | Vendor Name                    | P.O.  | AFC | Account | Description              | Amount                 | Ck. Amount        |            |
|--------------|------------|--------------------------------|-------|-----|---------|--------------------------|------------------------|-------------------|------------|
| 800024       | 01/24/2014 | EMERGENCY VEHICLES PLUS        | 67684 | P   | E       | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES   | 46,509.00         |            |
|              |            |                                | 67684 | P   | E       | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES   | 46,509.00         |            |
|              |            |                                | 67684 | P   | E       | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES   | 46,509.00         |            |
|              |            |                                | 67684 | P   | E       | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES   | 46,509.00         |            |
|              |            |                                | 67684 | P   | E       | 41-271-6610-355-100-0000 | SCHOOL BUS PURCHASES   | 46,509.00         | 232,545.00 |
| 800025       | 01/24/2014 | OBSERVER & ECCENTRIC           | 69151 | C   | E       | 41-259-3510-000-000-0000 | BOND ADVERTISING FEE   | 260.64            | 260.64     |
| 800026       | 01/24/2014 | PLANTE & MORAN C.R.E.S.A., LLC | 68678 | P   | E       | 41-259-3192-000-000-0000 | FACILITIES CONSULTAN   | 44,068.66         |            |
|              |            |                                | 68678 | P   | E       | 41-259-3192-000-000-0000 | FACILITIES CONSULTAN   | 44,141.67         | 88,210.33  |
| 800027       | 01/24/2014 | SHW GROUP, LLC                 |       |     | E       | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVICES | 20,414.99         |            |
|              |            |                                |       |     | E       | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVICES | 30,059.42         |            |
|              |            |                                |       |     | E       | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVICES | 17,774.51         |            |
|              |            |                                |       |     | E       | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVICES | 10,075.70         |            |
|              |            |                                |       |     | E       | 41-259-3195-000-000-0000 | ARCHITECTURAL SERVICES | 15,511.88         | 93,836.50  |
| <b>Total</b> |            |                                |       |     |         |                          | <b>\$</b>              | <b>414,852.47</b> |            |