

Bills for Payment
Bond Account
January 12, 2015

Check #	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
800438	12/17/2014	APPLE INC.	71429 C	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	495.00	
			71429 P	E	41-456-6450-301-920-0000	IT-INSTRUCTIONAL TEC	1,895.00	2,390.00
800439	12/17/2014	DATA IMAGE SYSTEMS INC	71436 C	E	41-456-6450-301-930-0000	TECHNOLOGY EQUIP-COM	334.00	334.00
800440	12/17/2014	FRENCH ASSOCIATES, INC.	69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,029.14	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	27,511.17	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	3,853.86	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	24,551.76	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	42,847.34	
			69879 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/COSTS	2,818.15	104,611.42
800441	12/17/2014	ONEIDA SOLUTIONS GROUPS	70032 P	E	41-456-6220-111-375-0000	LPS ADMINISTRATIVE COSTS	2,808.00	
			70032 P	E	41-456-6220-114-375-0000	LPS ADMINISTRATIVE COSTS	2,808.00	
			70032 P	E	41-456-6220-117-375-0000	LPS ADMINISTRATIVE COSTS	4,860.00	
			70033 P	E	41-456-6220-117-375-0000	LPS ADMINISTRATIVE COSTS	30,930.50	
			70032 P	E	41-456-6220-177-375-0000	LPS ADMINISTRATIVE COSTS	2,774.00	
			70032 P	E	41-456-6220-220-375-0000	LPS ADMINISTRATIVE COSTS	4,810.00	
			70033 P	E	41-456-6220-220-375-0000	LPS ADMINISTRATIVE COSTS	34,680.50	83,671.00
800442	12/17/2014	PLANTE & MORAN C.R.E.S.A., LLC	68678 P	E	41-259-3192-000-000-0000	FACILITIES CONSULTANT FEE	45,299.28	45,299.28
800443	12/17/2014	STANTEC ARCHITECTURE INC.	71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	3,005.97	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	53,173.38	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	30,454.80	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	25,943.41	
			71074 P	E	41-456-6220-000-371-0000	PROFESSIONAL FEES/CO	2,041.99	114,619.55
800444	12/17/2014	AMCOMM TELECOMMUNICATIONS INC	69929 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	101,931.89	101,931.89
800445	12/17/2014	BARTON MALOW COMPANY	69928 P	E	41-456-6450-000-950-0000	IT-DESIGN FEES	25,100.00	25,100.00
800446	12/17/2014	SOUND ENGINEERING INC	69931 P	E	41-456-6220-000-900-0000	IT - INFRASTRUCTURE	73,663.56	
			69931 P	E	41-456-6450-000-920-0000	IT-INSTRUCTIONAL TECHNOLOGY	6,606.75	80,270.31
Total								\$ 558,227.45