



Expenses and Contracts
April 1 2015 - June 30 2015

Consultants Expenses

Vendor	Description	Date	Value \$
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NONE

Expenses over \$5,000

Vendor	Description	Date	Value \$
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CaseWare International	Auditing Software License	Apr 2015	\$ 6,090
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Contracts over \$50,000

Vendor	Description	Contract Start Date	Contract End Date	Total Value \$	Total Paid to Date	Total Paid in Period	Remaining Balance
Reid Hall	Office Lease	January 1 2011	December 31 2015	\$ 950, 895*	\$ 795,294	\$ 51,867	\$ 103,734

* \$14,407.50 per month for 54 months + \$2,881.50 per month for 60 months