

**AUDITOR EXPENSE - JANUARY TO JULY 2020**

	ACCOUNT	DESCRIPTION	BUDGET	EXPENDITURES	UNENCUMBERED	% USED	% REMAINING
JANUARY	A1329.40	Auditor Town Audit	\$21,725.00	\$0.00	\$21,725.00		100.00
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$350.00		100.00
			<u>\$22,075.00</u>	<u>\$0.00</u>	<u>\$22,075.00</u>		<u>100.00</u>
FEBRUARY	A1329.40	Auditor Town Audit	\$21,725.00	\$0.00	\$21,725.00		100.00
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$350.00		100.00
			<u>\$22,075.00</u>	<u>\$0.00</u>	<u>\$22,075.00</u>		<u>100.00</u>
MARCH	A1329.40	Auditor Town Audit	\$21,725.00	\$0.00	\$21,725.00		100.00
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$350.00		100.00
			<u>\$22,075.00</u>	<u>\$0.00</u>	<u>\$22,075.00</u>		<u>100.00</u>
APRIL	A1329.40	Auditor Town Audit	\$21,725.00	\$0.00	\$21,725.00		100.00
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$350.00		100.00
			<u>\$22,075.00</u>	<u>\$0.00</u>	<u>\$22,075.00</u>		<u>100.00</u>
MAY	A1329.40	Auditor Town Audit	\$21,725.00	\$14,000.00	\$7,725.00	64.44	35.56
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$0.00		100.00
			<u>\$22,075.00</u>	<u>\$14,000.00</u>	<u>\$7,725.00</u>	64.44	36.58
JUNE	A1329.40	Auditor Town Audit	\$21,725.00	\$7,500.00	\$14,225.00	34.52	65.48
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$0.00		100.00
			<u>\$22,075.00</u>	<u>\$7,500.00</u>	<u>\$14,225.00</u>	34.52	66.02
JULY	A1329.40	Auditor Town Audit	\$21,725.00	\$20,000.00	\$1,725.00	92.06	7.94
	A1320.41	Auditor - GASB34	\$350.00	\$0.00	\$350.00		100
			<u>\$22,075.00</u>	<u>\$20,000.00</u>	<u>\$2,075.00</u>	92.06	9.40