

Audit Tasks- initial 5 year term				James Moore & Co.		Purvis, Gray and Company, LLP	
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Unit Cost	Total
FY '24							
	1 Financial Statement Audit	1	USD (\$)	\$61,000.00	\$61,000.00	\$57,000.00	\$57,000.00
	2 CRA - Financial Statement Audit	1	USD (\$)	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00
	3 Single Audit - Federal Award	1	USD (\$)	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	4 Single Audit - State Award	1	USD (\$)	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	5 Financial Statement Preparation	1	USD (\$)	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00
	6 CRA - Financial Statement Preparation	1	USD (\$)	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	Lease Asset/liability schedules and entries for GASB						
	7 87	1	USD (\$)	\$7,000.00	\$7,000.00	\$3,000.00	\$3,000.00
	Subscription-based IT arrangements (SBITAs)						
	schedules, entries, disclosures & checklists for GASB						
	8 96	1	USD (\$)	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00
FY '25							
	9 Financial Statement Audit	1	USD (\$)	\$63,100.00	\$63,100.00	\$58,750.00	\$58,750.00
	10 CRA - Financial Statement Audit	1	USD (\$)	\$6,200.00	\$6,200.00	\$5,250.00	\$5,250.00
	11 Single Audit - Federal Award	1	USD (\$)	\$5,200.00	\$5,200.00	\$5,250.00	\$5,250.00
	12 Single Audit - State Award	1	USD (\$)	\$5,200.00	\$5,200.00	\$5,250.00	\$5,250.00
	13 Financial Statement Preparation	1	USD (\$)	\$6,700.00	\$6,700.00	\$10,250.00	\$10,250.00
	14 CRA - Financial Statement Preparation	1	USD (\$)	\$1,600.00	\$1,600.00	\$1,500.00	\$1,500.00
	Lease Asset/liability schedules and entries for GASB						
	15 87	1	USD (\$)	\$7,200.00	\$7,200.00	\$3,000.00	\$3,000.00
	Subscription-based IT arrangements (SBITAs)						
	schedules, entries, disclosures & checklists for GASB						
	16 96	1	USD (\$)	\$4,100.00	\$4,100.00	\$3,000.00	\$3,000.00
FY '26							
	17 Financial Statement Audit	1	USD (\$)	\$65,300.00	\$65,300.00	\$60,500.00	\$60,500.00
	18 CRA - Financial Statement Audit	1	USD (\$)	\$6,400.00	\$6,400.00	\$5,500.00	\$5,500.00
	19 Single Audit - Federal Award	1	USD (\$)	\$5,400.00	\$5,400.00	\$5,500.00	\$5,500.00
	20 Single Audit - State Award	1	USD (\$)	\$5,400.00	\$5,400.00	\$5,500.00	\$5,500.00
	21 Financial Statement Preparation	1	USD (\$)	\$6,900.00	\$6,900.00	\$10,500.00	\$10,500.00
	22 CRA - Financial Statement Preparation	1	USD (\$)	\$1,700.00	\$1,700.00	\$1,750.00	\$1,750.00
	Lease Asset/liability schedules and entries for GASB						
	23 87	1	USD (\$)	\$7,500.00	\$7,500.00	\$3,000.00	\$3,000.00
	Subscription-based IT arrangements (SBITAs)						
	schedules, entries, disclosures & checklists for GASB						
	24 96	1	USD (\$)	\$4,200.00	\$4,200.00	\$3,000.00	\$3,000.00
FY '27							
	25 Financial Statement Audit	1	USD (\$)	\$67,600.00	\$67,600.00	\$62,250.00	\$62,250.00
	26 CRA - Financial Statement Audit	1	USD (\$)	\$6,600.00	\$6,600.00	\$5,750.00	\$5,750.00
	27 Single Audit - Federal Award	1	USD (\$)	\$5,600.00	\$5,600.00	\$5,750.00	\$5,750.00
	28 Single Audit - State Award	1	USD (\$)	\$5,600.00	\$5,600.00	\$5,750.00	\$5,750.00
	29 Financial Statement Preparation	1	USD (\$)	\$7,100.00	\$7,100.00	\$10,750.00	\$10,750.00
	30 CRA - Financial Statement Preparation	1	USD (\$)	\$1,800.00	\$1,800.00	\$1,750.00	\$1,750.00
	Lease Asset/liability schedules and entries for GASB						
	31 87	1	USD (\$)	\$7,800.00	\$7,800.00	\$3,000.00	\$3,000.00
	Subscription-based IT arrangements (SBITAs)						
	schedules, entries, disclosures & checklists for GASB						
	32 96	1	USD (\$)	\$4,300.00	\$4,300.00	\$3,000.00	\$3,000.00
FY '28							
	33 Financial Statement Audit	1	USD (\$)	\$70,000.00	\$70,000.00	\$64,000.00	\$64,000.00
	34 CRA - Financial Statement Audit	1	USD (\$)	\$6,800.00	\$6,800.00	\$6,000.00	\$6,000.00
	35 Single Audit - Federal Award	1	USD (\$)	\$5,800.00	\$5,800.00	\$6,000.00	\$6,000.00
	36 Single Audit - State Award	1	USD (\$)	\$5,800.00	\$5,800.00	\$6,000.00	\$6,000.00
	37 Financial Statement Preparation	1	USD (\$)	\$7,300.00	\$7,300.00	\$11,000.00	\$11,000.00
	38 CRA - Financial Statement Preparation	1	USD (\$)	\$1,900.00	\$1,900.00	\$2,000.00	\$2,000.00
	Lease Asset/liability schedules and entries for GASB						
	39 87	1	USD (\$)	\$8,100.00	\$8,100.00	\$3,000.00	\$3,000.00
	Subscription-based IT arrangements (SBITAs)						
	schedules, entries, disclosures & checklists for GASB						
	40 96	1	USD (\$)	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00
Total					\$514,700.00		\$476,000.00