



FY2019 Treasurer Professional Fees Expenditures					
				Original Appropriation	\$194,375
Date	Vendor	Purpose	Amount	Remaining Appropriation	
07/17/2018	MWSG*	Legal Fees	\$425		\$193,950
08/15/2018	MWSG*	Legal Fees	\$193		\$193,757
09/30/2018	No Expenditures				\$193,757
10/30/2018	No Expenditures				\$193,757
11/30/2018	No Expenditures				\$193,757
12/30/2018	No Expenditures				\$193,757
01/31/2019	No Expenditures				\$193,757
02/22/2019	MWSG*	Legal Fees	\$569		\$193,188
03/31/2019	No Expenditures				\$193,188
04/10/2019	Clements & Associates Architecture	Engineer and Architect Fees	\$4,800		\$188,388
05/31/2019	No Expenditures				\$188,388
		YTD Expended	\$5,987		

*Mitchell, Williams, Selig & Gates Law Firm
Information from Statewide Accounting System (AASIS)