

**Contract Number-13-0305R**  
**Contract Title-Independent Auditing Services**  
**Attachment 1**

Fiscal Year 2013 (July 1, 2012 – June 30, 2013)

Garrett County Government	\$50,000
Garrett County Single Audit	\$10,000
Garrett County Solid Waste & Recycling	\$6,000
Garrett County Solid Waste & Recycling Financial Assurance Engagement	\$750
Garrett County Airport	\$3,200
911 Trust Fund Special Purpose Report	\$1,200
Garrett County Liquor Control Board	\$3,200
Garrett County Sanitary District, Inc.	\$17,500
Garrett County Information Technologies	\$3,200
Adventure Sports Center, Inc. Includes: ASCI, LLC & Deep Creek 2014, LLC	\$6,500
Adventure Sports Center, Inc. Form 990	\$750
Adventure Sports Center, Inc. Form 990T	\$350
Adventure Sports Center, Inc. Maryland Personal Property Tax Returns Includes separate returns for ASCI, LLC & Deep Creek 2014, LLC	\$150
Garrett County Government Total	\$102,800

Fiscal Year 2013 (July 1, 2012 – June 30, 2013)

Garrett College	\$37,500
Garrett College Single Audit	\$10,000
Garrett College Total	\$38,500

Fiscal Year 2014 (July 1, 2013 – June 30, 2014)

Garrett County Government	\$51,500
Garrett County Single Audit	\$10,300
Garrett County Solid Waste & Recycling	\$6,200
Garrett County Solid Waste & Recycling Financial Assurance Engagement	\$800
Garrett County Airport	\$3,300
911 Trust Fund Special Purpose Report	\$1,300
Garrett County Liquor Control Board	\$3,300
Garrett County Sanitary District, Inc.	\$18,100
Garrett County Information Technologies	\$3,300
Adventure Sports Center, Inc. Includes: ASCI, LLC & Deep Creek 2014, LLC	\$6,700
Adventure Sports Center, Inc. Form 990	\$800
Adventure Sports Center, Inc. Form 990T	\$375
Adventure Sports Center, Inc. Maryland Personal Property Tax Returns Includes separate returns for ASCI, LLC & Deep Creek 2014, LLC	\$175
Garrett County Government Total	\$106,150

Fiscal Year 2014 (July 1, 2013 – June 30, 2014)

Garrett College	\$38,700
Garrett College Single Audit	\$10,300
Garrett College Total	\$49,000

Fiscal Year 2015 (July 1, 2014 – June 30, 2015)

Garrett County Government	\$53,100
Garrett County Single Audit	\$10,700
Garrett County Solid Waste & Recycling	\$6,400
Garrett County Solid Waste & Recycling Financial Assurance Engagement	\$850
Garrett County Airport	\$3,400
911 Trust Fund Special Purpose Report	\$1,400
Garrett County Liquor Control Board	\$3,400
Garrett County Sanitary District, Inc.	\$18,700
Garrett County Information Technologies	\$3,400
Adventure Sports Center, Inc. Includes: ASCI, LLC & Deep Creek 2014, LLC	\$7,000
Adventure Sports Center, Inc. Form 990	\$850
Adventure Sports Center, Inc. Form 990T	\$400
Adventure Sports Center, Inc. Maryland Personal Property Tax Returns Includes separate returns for ASCI, LLC & Deep Creek 2014, LLC	\$200
Garrett County Government Total	\$109,800

Fiscal Year 2015 (July 1, 2014 – June 30, 2015)

Garrett College	\$39,900
Garrett College Single Audit	\$10,700
Garrett College Total	\$50,600

Fiscal Year 2016 (July 1, 2015 – June 30, 2016)

Garrett County Government	\$54,700
Garrett County Single Audit	\$11,100
Garrett County Solid Waste & Recycling	\$6,600
Garrett County Solid Waste & Recycling Financial Assurance Engagement	\$900
Garrett County Airport	\$3,600
911 Trust Fund Special Purpose Report	\$1,500
Garrett County Liquor Control Board	\$3,600
Garrett County Sanitary District, Inc.	\$19,300
Garrett County Information Technologies	\$3,600
Adventure Sports Center, Inc. Includes: ASCI, LLC & Deep Creek 2014, LLC	\$7,300
Adventure Sports Center, Inc. Form 990	\$900
Adventure Sports Center, Inc. Form 990T	\$450
Adventure Sports Center, Inc. Maryland Personal Property Tax Returns Includes separate returns for ASCI, LLC & Deep Creek 2014, LLC	\$225
Garrett County Government Total	\$113,775

Fiscal Year 2016 (July 1, 2015 – June 30, 2016)

Garrett College	\$41,100
Garrett College Single Audit	\$11,100
Garrett College Total	\$52,200

Fiscal Year 2017 (July 1, 2016 – June 30, 2017)

Garrett County Government	\$56,400
Garrett County Single Audit	\$11,500
Garrett County Solid Waste & Recycling	\$6,800
Garrett County Solid Waste & Recycling Financial Assurance Engagement	\$950
Garrett County Airport	\$3,800
911 Trust Fund Special Purpose Report	\$1,600
Garrett County Liquor Control Board	\$3,800
Garrett County Sanitary District, Inc.	\$19,900
Garrett County Information Technologies	\$3,800
Adventure Sports Center, Inc. Includes: ASCI, LLC & Deep Creek 2014, LLC	\$7,600
Adventure Sports Center, Inc. Form 990	\$1000
Adventure Sports Center, Inc. Form 990T	\$500
Adventure Sports Center, Inc. Maryland Personal Property Tax Returns Includes separate returns for ASCI, LLC & Deep Creek 2014, LLC	\$250
Garrett County Government Total	\$117,900

Fiscal Year 2017 (July 1, 2016 – June 30, 2017)

Garrett College	\$42,400
Garrett College Single Audit	\$11,500
Garrett College Total	\$53,900