

28,170.42



Detailed expenditures -	July 1, 2015 thru June 30, 2017		Current	Current Month Exp.	
SALARIES/BENEFITS					
Lewis County	\$	19,522.26	\$	1,252.12	
OTHER GOODS/SERVICE	S				
Staff Travel	\$	3,796.88			
Stair Travei					
CONSULTING SERVICES					
SBGH	\$	148,896.12	\$	7,000.00	
Kramer Consulting	\$	39,404.50	\$	2,312.50	
French & Assoc.	\$	196,561.31	\$	-	
Flood System Repairs					
WEST	\$	10,050.00			
Chehalis New Gage Study					
WEST	\$	17,605.80	\$	17,605.80	

\$ 435,836.87