

As of 12-31-2016

Detailed expenditures -	July 1, 2	July 1, 2015 thru June 30, 2017		Current Month Exp.	
SALARIES/BENEFITS					
Lewis County	\$	15,080.81		\$	854.52
OTHER GOODS/SERVICE	S				
	\$	3,784.68			
Staff Travel					
CONSULTING SERVICES					
SBGH	\$	127,896.12		\$	7,000.00
Kramer Consulting	\$	32,652.00			
French & Assoc.	\$	183,935.18		\$	14,904.74
Flood System Repairs					
WEST	\$	10,050.00			
	\$	373,398.79		\$	22,759.26