

As of 3-31-2016

Detailed expenditures -	July 1, 2015 thru June 30, 2017		Curren	Current Month Exp.	
SALARIES/BENEFITS					
Lewis County	\$	8,947.10	\$	960.54	
OTHER GOODS/SERVICES	5				
State Audit	\$	3,974.70			
CONSULTING SERVICES					
SBGH	\$	63,514.58	\$	7,000.00	
Kramer Consulting	\$	17,072.00	\$	2,457.50	
French & Assoc.	\$	71,472.62	\$	9,935.00	
Flood System Repairs					
WEST	\$	10,050.00			
	\$	175,031.00	\$	20,353.0	