

As of 6-30-2016

Detailed expenditures -	July 1, 2015 thru June 30, 2017		Currei	Current Month Exp.	
SALARIES/BENEFITS					
Lewis County	\$	10,986.49	\$	727.76	
OTHER GOODS/SERVICES					
	\$	3,733.82			
CONSULTING SERVICES					
SBGH	\$	85,285.87	\$	7,509.00	
Kramer Consulting	\$	22,807.00	\$	1,295.00	
French & Assoc.	\$	109,665.18	\$	19,954.03	
Flood System Repairs					
WEST	\$	10,050.00			
	\$	242,528.36	\$	29,485.79	