## INVOICE

Lewis County Community Development on behalf of the Chehalis River Basin Flood Authority 2025 NE Kresky Avenue CHEHALIS WA 98532 360 740-1232 Fax 360 740-1245 Catastrophic Flood Relief # 15-1475

2019-04 04/30/2019

	Description	Dates of	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Budget Line		Svc.							
Salaries/Wages <b>\$38,045.90</b>	Lead Agency Staff	Apr-19		\$922.56	\$25,976.96			25,054.40	68.3%
Other Goods & Services <b>\$3,333</b>		Apr-19	\$	-	\$	142.46	\$	142.46	4.27%
Consulting Services \$339,541.22	Consulting/Facilitation SBGH French & Associates	Apr-19 Apr-19	\$ \$	7,638.91 -	\$	282,041.32	\$	274,402.41	83.1%
USGS Gage Datum Reset <b>\$17,100.00</b>	USGS Survey	Apr-19	\$	-	\$	17,100.00	\$	17,100.00	100.0%
West- Resurvey/Reset Gage Datums/Comm Improvements <b>\$50,500.00</b>	WEST	Apr-19	\$	-	\$	50,500.00	\$	50,500.00	100.0%
Washington State Auditor's Office <b>\$4,268.51</b>	2015-2017 Accountibility Audit	Apr-19	\$	-	\$	4,268.51	\$	4,268.51	100.0%

\$448,520.12

\$8,561.47

\$380,029.25 \$371,467.78