



As of 4-30-2016

Chehalis Basin Flood Authority

Detailed expenditures - July 1, 2015 thru June 30, 2017		Current Month Exp.
SALARIES/BENEFITS		
Lewis County	\$ 9,726.56	\$ 779.46
OTHER GOODS/SERVICES		
State Audit *	\$ 3,709.20	\$ (265.50)
CONSULTING SERVICES		
SBGH	\$ 70,514.58	\$ 7,000.00
Kramer Consulting	\$ 18,737.00	\$ 1,665.00
French & Assoc.	\$ 79,794.01	\$ 8,321.39
Flood System Repairs		
WEST	\$ 10,050.00	
	\$ 192,531.35	\$ 17,500.35

* SAO refund for travel expenditures