

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

2020-01
01/31/2020

<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$42,656.68	Lead Agency Staff	Jan-20	\$1,897.57	\$6,158.02	4,260.45	14.4%
Other Goods & Services \$4,142		Jan-20	\$ 65.56	\$ 65.56	\$ -	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Jan-20	\$ 8,691.54	\$ 57,191.54	\$ 48,500.00	29.5%

\$240,798.68

\$10,654.67 \$63,415.12 \$52,760.45