

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

2020-05
05/31/2020

<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	May-20	\$328.71	\$7,533.35	\$7,204.64	17.7%
Other Goods & Services \$4,142		May-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	May-20	\$ 7,875.00	\$ 89,007.91	\$ 81,132.91	45.9%

\$240,798.68

\$8,203.71 \$96,606.82 \$88,403.11