

INVOICE

Lewis County Community Development
 on behalf of the Chehalis River Basin Flood Authority
 2025 NE Kresky Avenue
 CHEHALIS WA 98532
 360 740-1232
 Catastrophic Flood Relief
 #23-1297



2023-10
 10/31/2023

<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 \$25,000.00	Lead Agency Staff					
		Oct-23	\$ 721.48	\$ 4,341.06	\$ 3,619.58	17.4%
Other Goods & Services \$5,000						
		Oct-23	\$ -	\$ -	\$ -	
Consulting Services \$194,000	Consulting/Facilitation SBGH					
		Oct-23	\$ 15,174.37	\$ 45,078.62	\$ 29,904.25	23%
Professional Services \$12,104						
		Oct-23	\$ -	\$ -	\$ -	
\$236,104.31			\$ 15,895.85	\$ 49,419.68	\$ 33,523.83	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!

Employee Name	10/01-10/15/23 Warrant # 231025	10/16-10/31/23 Warrant # 231109	Hours Worked 09/01/23- 09/30/2023	Unit Cost	Total
Lee Napier	5	1	6.0	\$ 80.80	\$ 484.82
Sarah Hensley	2.5	2.5	5.0	\$ 47.33	\$ 236.66
Megan Sathre	0	0	-	\$ -	\$ -
Angela Strauss	0	0	-	\$ -	\$ -
TOTAL					\$ 721.48