

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



2023-01
 01/31/2024

<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					
		Jan-24	\$ 1,085.04	\$ 7,488.65	\$ 6,403.61	29.95%
Other Goods & Services \$5,000						
		Jan-24	\$ -	\$ -	\$ -	
Consulting Services \$194,000	Consulting/Facilitation SBGH					
		Jan-24	\$ 5,026.79	\$ 70,781.73	\$ 65,754.94	36.49%
Professional Services \$12,104	West Consultants, Inc.					
		Jan-24	\$ -	\$ 4,165.65	\$ 4,165.65	34.41%
\$236,104.31			\$ 6,111.83	\$ 82,436.03	\$ 76,324.20	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!