

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



2024-06
 06/01/2024

<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 Lewis County					
		Jun-24	\$ 235.64	\$ 12,367.33	\$ 12,131.69	49.47%
Consulting Services \$194,000	SBGH - ICF Jones & Stokes Consulting/Facilitation					
		Jun-24	\$ 7,093.75	\$ 115,324.71	\$ 108,230.96	59.45%
Consulting Services \$12,104	West Consultants, Inc. Task 8 & 9 Data Dashboard & Thrash Creek Gage					
		Jun-24	\$ -	\$ 12,105.00	\$ 12,105.00	100.01%
Consulting Services \$50,000	WEST Consultants, Inc. Skookumchuck Gage					
		Jun-24	\$ -	\$ -	\$ -	
Other Goods & Services \$5,000						
		Jun-24	\$ -	\$ -	\$ -	
\$286,104.31			\$ 7,329.39	\$ 139,797.04	\$ 132,467.65	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!