## ACE Commitment Report - July 31, 2018

### Summary
- Ending Balance: $268,175
- Committed Funds: $253,858
- Uncommitted Funds: $14,317

### Details

#### LimonTech
- **2018 Technical Activities**
  - Contract Value: $106,200
  - Paid through 07/31/18: $65,117
  - Committed Funds: $41,083

#### AKYS Analytical
- **Analytical Support**
  - Contract Value: $85,000
  - Paid through 07/31/18: -$1,327
  - Committed Funds: $83,673

#### SVL
- **Analytical Support**
  - Contract Value: $23,000
  - Paid through 07/31/18: $0
  - Committed Funds: $23,000

#### Gravity
- **Field Sampling**
  - Contract Value: $40,000
  - Paid through 07/31/18: $0
  - Committed Funds: $40,000

#### RocketShots
- **Facilitation**
  - Contract Value: $334,930
  - Paid through 07/31/18: $309,188
  - Committed Funds: $25,142

#### CDM Smith
- **Data Management**
  - Contract Value: $40,000
  - Paid through 07/31/18: $38,812
  - Committed Funds: $1,188

#### Administrative
- **Insurance, Accounting, Other Annual Estimated Costs**
  - Contract Value: $2,500
  - Paid through 07/31/18: $2,350
  - Committed Funds: $150

#### Anne Francis
- **Outreach Web Support**
  - Contract Value: $2,200
  - Paid through 07/31/18: $1,118
  - Committed Funds: $82

#### Northwest Green Chemistry
- **Outreach Project**
  - Contract Value: $25,000
  - Paid through 07/31/18: $25,000
  - Committed Funds: $0

#### Spokane River Forum
- **Outreach Project**
  - Contract Value (P1 and P2): $9,050
  - Paid through 07/31/18: $8,000
  - Committed Funds: $8,050

#### Spokane River Keeper
- **Outreach Project**
  - Contract Value: $4,500
  - Paid through 07/31/18: $0
  - Committed Funds: $4,500

#### White Bluffs Consulting
- **Facilitation**
  - Contract Value: $167,000
  - Paid through 07/31/18: $0
  - Committed Funds: $167,000

#### Lisa Rodenburg
- **PMF Analysis**
  - Contract Value: $15,000
  - Paid through 07/31/18: $0
  - Committed Funds: $15,000