

Shingle Creek



3235 Fernbrook Lane Plymouth MN
55447

Item 4Cviii.
BCWMC 9-19-13

Bassett Creek Watershed Management Commission
Elm Creek Watershed Management Commission
Shingle Creek Watershed Management Commission
West Mississippi Watershed Management Commission

10-Sep-13

Re: 2013 WMWA General Expense

Date	Description	Rate	Hours/ No.	Amount	Total	Individual Partner Share	All Partners' Share
3/11/2013	Invoice				4,824.93	1,206.23	3,618.70
3/14/2013	Received on account #5735				(4,824.93)		
3/27/2013	Received on account #4602,2578,2512						(3,618.69)
6/11/2013	Invoice				4,803.94	1,200.98	3,602.96
6/12/2013	Received on account #5763				(4,803.94)		
6/27/2013	Received on account #4622, 2598, 2542						(3,602.96)
9/10/2013	Administrative	45.00	0.50	22.50			
	Administrative	55.00	2.84	156.20			
	Administrative	60.00	16.89	1,013.40			
	Admin-offsite WMWA, WPartners, BThumb	65.00	5.52	358.80			
	Administrative - Water Links	60.00		-			
	Copies	0.11	62.00	6.82			
	Color Copies	0.25	338.00	84.50			
	Scanned Copies	0.50	9.00	4.50			
	Postage	1.25		-			
	Supplies	1.00	17.67	17.67			
					1,664.39	416.10	

Re: 2013 Watershed PREP

Date	Description	Rate	No.	Amount	Total	Partner Share	Share
3/11/2013	Invoice			-	680.20	170.05	510.15
3/14/2013	Received on account #5735				(680.29)		
3/27/2013	Received on account #4602,2578,2512						(510.15)
6/11/2013	Invoice				5,114.62	1,278.66	3,835.96
6/12/2013	Recd on acct -5721.5722,5730,5731,5738,5739,5749,5750,5753,5754				(5,114.62)		
6/27/2013	Received on account #4622, 2598, 2542						(3,835.99)
7/10/2013	Educators - July 2013				271.28	67.82	203.46
7/10/2013	Paid by Shingle Creek #5769				(271.28)		
8/7/2013	Educators - August 2013				57.43	14.36	43.07
8/7/2013	Paid by Shingle Creek #5776				(57.43)		
	Total					82.18	
	Total General and Watershed PREP						498.28