



3235 Fernbrook Lane Plymouth
MN 55447

Bassett Creek Watershed Management Commission

Elm Creek Watershed Management Commission

Shingle Creek Watershed Management Commission

West Mississippi Watershed Management Commission

11-Jun-13

Re: 2013 WMWA General Expense and Watershed PREP

Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
3/11/2013	Balance forward				4,824.93	1,206.23
3/14/2013	Received on account #5735				(4,824.93)	
3/27/2013	Received on account #2512					(1,206.23)
	Administrative	45.00	2.85	128.25		
	Administrative	55.00	6.17	339.35		
	Administrative	60.00	32.30	1,938.00		
	Admin-offsite WMWA, WPartners, BThumb	65.00	21.59	1,403.35		
	Administrative - Water Links	60.00	2.42	145.20		
	Administrative - Raingarden Workshops	60.00	1.55	93.00		
	Administrative - Plymouth Y & G Expo	60.00	8.00	480.00		
	Copies	0.11	361.00	39.71		
	Color Copies	0.25	701.00	175.25		
	Scanned Copies	0.50	1.00	0.50		
	Postage	1.25	2.50	3.13		
	Supplies	1.00	58.20	58.20	4,803.94	1,200.98

Re: 2013 Watershed PREP

Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
3/11/2013	Balance forward			-	680.20	170.05
3/14/2013	Received on account #5735				(680.29)	
3/27/2013	Received on account #2512					(1,206.23)
1/31/2013	Educators - January 2013				816.31	204.08
2/14/2013	Paid by Shingle Creek #5721-5722				(816.31)	
2/28/2013	Educators - February 2013				1,311.63	327.91
3/14/2013	Paid by Shingle Creek #5730-5731				(1,311.63)	
3/31/2013	Educators - March 2013				840.60	210.15
4/10/2013	Paid by Shingle Creek #5738-5739				(840.60)	
4/30/2013	Educators - April 2013				900.18	225.05
5/8/2013	Paid by Shingle Creek #5749-5750				(900.18)	
5/31/2013	Educators - May 2013				1,245.90	311.48
6/13/2013	Paid by Shingle Creek #5753-5754				(1,245.90)	
	Total					1,278.67
	Total General Expense and Watershed PREP					2,479.65