

 <b>Shingle Creek</b>		3235 Fernbrook Lane Plymouth MN 55447		BCWMA 12-18-14		
Bassett Creek Watershed Management Commission						
Elm Creek Watershed Management Commission						
Shingle Creek Watershed Management Commission						
West Mississippi Watershed Management Commission						
				12-Sep-14		
Re:	2014 WMWA General Expense and Watershed PREP					
Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
	2014 Budget - excluding Green Yard Workshops				21,000.00	5,250.00
2/9/2014	February invoice			2,311.58		
	check no 5816				(2,311.58)	
4/8/2014	April invoice			1,930.01		
	check no 5837				(1,930.01)	
7/8/2014	July invoice			1,391.11		
	check no 5861				(1,391.11)	
9/8/2014	September invoice					
	Administrative	45.00	2.17	97.65		
	Administrative	60.00	6.52	391.20		
	Admin-offsite WMWA, Wpartners, BThumb	65.00		-		
	Administrative - Water Links	55.00		-		
	Administrative - Plymouth Y & G Expo	60.00		-		
	Copies	0.11	3.00	0.33		
	Color Copies	0.25	31.00	7.75		
	Scanned Copies	0.50		-		
	Postage	1.25		-		
	Supplies	1.00		-		
	Total this invoice			496.93		124.23
	Balance remaining 2014 budget				15,367.30	
Re:	2014 Watershed PREP					
Date	Description	Rate	Hours/ No.	Amount	Total	Partner Share
	2014 Budget - Watershed PREP				18,000.00	4,500.00
2/9/2014	February invoice			0.00		
4/8/2014	April invoice			547.12		
	check no 5837				(547.12)	
7/8/2014	July invoice			5,048.09		
	check no 5837				(258.54)	
	paid to Educators -				(4,789.55)	
9/8/2014	Sep invoice					
	Educators			203.98		
	Total this invoice			203.98		51.00
	Balance remaining 2014 budget				12,404.79	
	TOTAL INVOICE TO PAY					\$175.23