



PO Box 1861
Appleton, WI 54912-1861

Invoice

Date	Invoice #
10/19/2018	1662

Bill To
Brie Kupsky Lower Green Bay Fox River AOC Coordinator 2984 Shawano Ave Green Bay, WI 54313-6727

Terms	Net 30	Due Date	11/18/2018
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Description	Quantity	Rate	Amount
Outreach Coord State Grant	84.01333	20.45	1,718.07
Executive Director State Grant	0.93333	34.91	32.58
Finance Coord State Grant	6.37	24.39	155.36
FWWA Staff	6.8	20.99	142.73
Honey Baked Ham - bus trip one lunches - https://s3.amazonaws.com/receipts.expensify.com/w_0d83efba0aff77f84f1bde990a6b008f3c380f4.pdf	1	152.60	152.60
49.88 mi @ \$0.545 / mi - Travel to De Pere for Aesthetics Monitoring Bus Trip - https://s3.amazonaws.com/receipts.expensify.com/i_a743dd766ac28140d92331680cef55c749ca7b27.pdf	1	27.18	27.18
Dollar Tree - bottled water for bus trip - https://s3.amazonaws.com/receipts.expensify.com/w_2d9c5461681436ebf56fafcae910c337429ca22c.pdf	1	2.00	2.00
Facebook Ads - Advertising Aesthetics trip on Facebook - https://s3.amazonaws.com/receipts.expensify.com/w_25559056ea129dafe1036797456e2c08d55468c2.pdf	1	5.57	5.57

Contact us: fwoffice@fwwa.org 920.858.3982	Total
	Payments/Credits
	Balance Due



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Description	Quantity	Rate	Amount
Lamers Bus Lines - Bus payment for August Aesthetics trip - https://s3.amazonaws.com/receipts.expensify.com/w_77538eba5f48af2792bfc004c5a85f4e72bd81ed.pdf	1	224.40	224.40
Honey Baked Ham - boxed lunches for 2nd bus trip - https://s3.amazonaws.com/receipts.expensify.com/w_cc2a14e45f1a55764d466342b1033709b8830aa4.pdf	1	144.03	144.03
50.16 mi @ \$0.545 / mi - Driving to Green Bay for 8/4/18 bus trip - https://s3.amazonaws.com/receipts.expensify.com/i_d4a28f9967deb7bc5f556fa575bf446b9fceeab.pdf	1	27.34	27.34
Pick n Save - bottled water for 8.4.18 bus trip - https://s3.amazonaws.com/receipts.expensify.com/w_877d10d978e4442d0770642be7395045b7995b79.pdf	1	7.18	7.18
Facebook Ads - advertising for bus trip - https://s3.amazonaws.com/receipts.expensify.com/w_95781a43a59936a239d3f6eddc7e66ba9502e48b.pdf	1	14.30	14.30
Lamers Bus Lines - Bus Trip #3 Bus Payment - https://s3.amazonaws.com/receipts.expensify.com/w_945372388292db26c1aa662a16bc66d9b7fd99ce.pdf	1	224.40	224.40

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Description	Quantity	Rate	Amount
Lamers Bus Lines - additional fee for extra gas, bus trip 3 - https://s3.amazonaws.com/receipts.expensify.com/w_79d6a98b4feb4d6f7bd44f3bc3608a3f7efd77c.pdf	1	30.60	30.60
Facebook Ads		3.58	3.58
Travel to Metro Boat Launch, drop off supplies		63.92	63.92
Bottled Water for Volunteers		2.50	2.50
Honey Baked Ham Lunch for Bus trip #3		174.11	174.11
Facebook Ads for bus trip #3		22.42	22.42
Printing State Grant		60.00	60.00
Travel 7/14 and 8/4 Aesthetic Monitoring Trips		56.28	56.28
Travel to final Aesthetics Monitoring Meeting DNR		29.44	29.44

Contact us: fwoffice@fwwa.org 920.858.3982	Total	\$3,320.59
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Fox-Wolf Watershed Alliance is an independent nonprofit organization that identifies issues and advocates effective policies and actions that protect, restore and sustain the water resources of the Fox-Wolf River Basin.	Payments/Credits	\$0.00
	Balance Due	\$3,320.59