



America's voice for a Greater Yellowstone

INVOICE

Greater Yellowstone Coalition
 215 S Wallace Ave.
 Bozeman, MT 59715
 (406) 586-1593

USDA Forest Service
 Albuquerque Service Center
 Payments - Grants & Agreements
 101 B Sun Ave NE, Albuquerque
 Fax 877-687-4894

Corrected

Invoice No : 0927-2018
 Date : 2/8/2019
 Customer ID : NFS-Gravelly
 Forest Service Agreement: 13-CS-11010200-
 10/1/2016-
 Performance Dates: 9/30/2018

Corrected

This is a request for payment by
 reimbursement

Contact	Job	Payment Terms	Due Date
Darcie Warden	Gravelley Collaborative	30 days	43404

Date	Vendor	Description	Line Total
4/30/2017	FUTURE WEST	Meeting Facilitator	\$1,026.98
6/15/2017	FUTURE WEST	Meeting Facilitator	780.00
8/15/2017	FUTURE WEST	Meeting Facilitator	1,873.50
9/30/2017	FUTURE WEST	Meeting Facilitator	2,275.00
12/15/2017	FUTURE WEST	Meeting Facilitator	2,925.00
3/9/2018	FUTURE WEST	Meeting Facilitator	1,300.00
8/21/2018	FUTURE WEST	Meeting Facilitator	1,795.45
9/30/2017	ALDER VOLUNTEER FIRE DEPARTMENT	Meeting space	160.00
3/9/2018	ALDER VOLUNTEER FIRE DEPARTMENT	Meeting space	40.00
9/15/2017	GEIGER	Outreach materials and supplies	594.90
8/31/2017	Wordpress	annual fee for GLC website	99.00
9/15/2017	USPS Kiosk	Postage	21.20
9/15/2017	Fedex Office	Print and laminate maps	61.50
5/31/2017	Conoco	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	13.23
6/30/2017	Cenex Town Pump	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	14.30
6/30/2017	Journey Rent-a-car	Gravelley Landscape Collaborative: Rental Car, Sheridan, Mt	56.16
8/31/2017	Conoco	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	14.65
9/30/2017	Conoco	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	5.81
9/30/2017	FUTURE WEST	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	53.50
9/30/2017	Loaf n Jug	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	14.91
10/17/2017	DARCIE WARDEN	Reimburse use of personal vehicle	66.88
1/31/2018	Loaf n Jug	Fuel, Gravelley Landscape Collaborative, Sheridan, MT	11.71

Subtotal	\$	13,203.68
Less amount over \$10,000	\$	3,203.68

The total Request for Reimbursement is \$ 10,000.00

Make all checks payable to Greater Yellowstone Coalition.

THANK YOU FOR WORKING WITH US!