



A-11

INVOICE

Chris Madden
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DATE: AUGUST 21, 2015

INVOICE #: 009

TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

La Vista BioBlitz '15		Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	7/13/15 - 8/16/15
Week of:	Description:	Hours:	Line Total	
7/13/15 - 7/19/15				
UW Consultant Fees				
	Pro Bono to City of La Vista for hourly overages	25	\$0.00	
	PR Material Creation (Pro Bono)	20	\$0.00	
	Online Presence & Promotion (Pro Bono)	15	\$0.00	
	Weekly Total	60	\$0.00	
Kaplan Business Intern				
	Billing Prep	2	\$26.66	
	Weekly Total	2	\$26.66	
7/20/15 - 7/26/15				
UW Consultant Fees				
	Bio Blitz Partner Consultations	7	\$175.00	
	Partner Correspondence & Networking	5	\$125.00	
	Outside Meeting	8	\$200.00	
	Networking/Email/Correspondence	1	\$25.00	
	Planning & Coordination Meeting w/ External Partners	4	\$100.00	
	Billing Prep	1	\$25.00	

	Weekly Total	26	\$650.00
7/27/15 -			
8/2/15			
UW Consultant Fees			
Partner Correspondence & Networking	10	\$250.00	
Outside Meeting	12	\$300.00	
Specific Blitz Activity Design/Build/Test	3	\$75.00	
City of La Vista Acct. Management & Administration	2	\$50.00	
Weekly Total	27	\$675.00	
8/3/15 - 8/9/15			
UW Consultant Fees			
Planning & Coordination Meeting w/ External Partners	16	\$400.00	
UNO Collaborative Prep & Consultation	3	\$75.00	
City of La Vista Acct. Management & Administration	2	\$50.00	
General Bio Blitz Program Planning & Coordination	3	\$75.00	
Education Programming (Elementary/all ages)	2	\$50.00	
Weekly Total	26	\$650.00	
8/10/15 -			
8/16/15			
UW Consultant Fees			
Bio Blitz Coordination & Administration	12	\$300.00	
UNO Collaborative Prep & Consultation	4	\$100.00	
Education Programming (Elementary/all ages)	2	\$50.00	
Networking/Email/Correspondence	5	\$125.00	
Weekly Total	23	\$575.00	
	Total		\$2,576.66
Vendor Professional Services			
NE Wildlife Federation			\$600.00
Omaha Masquerade			\$550.00
UNO CAPOW!			\$250.00
Louise Lynch UNO			\$200.00
Equipment, Educational Materials, Publicity, Equipment, Supplies, and Miscellaneous			
AAA Rents			\$327.26
Fast Signs			\$211.13
Panera Bread			\$54.56
External Services & Expenses			\$2,192.95
	Sub Total		\$4,769.61
	Total Due		\$4,769.61

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay
JMK

8-21-2015

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Consent Agenda 9/1/15 (1)