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INVOICE

Chris Madden
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DATE: AUGUST 21, 2015


INVOICE #: 009

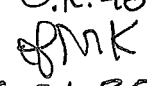
TO John Kottman, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

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 Expenses			
NE Wildlife Federation			\$600.00
Omaha Masquarade			\$550.00
UNO CAPOW!			\$250.00
Louise Lynch UNO			\$200.00
Environmentalist, Educational Outreach, & Public Engagement Outreach, Supplies and Materials			
Pay of Event Expenses			\$5,249.50
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!

Consent Agenda 9/1/15 

O.K. to pay

8-21-2015
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