

# Upstream Weeds

Bringing Science to People, &  
People to Science!

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## INVOICE

DATE: MAY 19, 2015

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INVOICE #: 008<sup>7</sup> SMK

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	4/13/15 - 5/17/15
Week of:	Description:	Hours:	Line Total
5/18/15 - 5/24/15			
<b>UW Consultant Fees</b>			
	Social Media & Online Prep/Presence/Promotion	3	\$75.00
	Partner Correspondence & Networking	3	\$75.00
	City of La Vista Acct. Management & Administration	4	\$100.00
	UNO Collaborative Prep & Consultation	2	\$50.00
	Planning & Coordination Meeting w/ External Partners	4	\$100.00
	Weekly Total	16	\$400.00
<b>Kaplan Business Intern</b>			
	Billing	1	\$13.33
	Weekly Total	1	\$13.33
5/25/15 - 5/31/15			
<b>UW Consultant Fees</b>			
	Partner Correspondence & Networking	10	\$250.00
	City of La Vista Acct. Management & Administration	9	\$225.00
	UNO Collaborative Prep & Consultation	3	\$75.00
	Weekly Total	22	\$550.00
<b>Kaplan Business Intern</b>			
	Billing	2	\$26.66

		Weekly Total	2	\$26.66
6/1/15 - 6/7/15				
<b>UW Consultant Fees</b>				
	City of La Vista Acct. Management & Administration	1		\$25.00
	Partner Correspondence & Networking	9		\$225.00
	UNO Collaborative Prep & Consultation	4		\$100.00
	Outside Meeting	5		\$125.00
	Weekly Total	19		\$475.00
<b>Kaplan Business Intern</b>				
	Billing	1		\$13.33
	Weekly Total	1		\$13.33
6/8/15 - 6/14/15				
<b>UW Consultant Fees</b>				
	City of La Vista Acct. Management & Administration	10		\$250.00
	Partner Correspondence & Networking	3		\$75.00
	Outside Meeting	4		\$100.00
	Specific Blitz Activity Design/Build/Test	4		\$100.00
	Elem. School Prep/Correspondence/Consult	2		\$50.00
	Weekly Total	23		\$575.00
<b>External Services &amp; Expenses</b>				
	Vendor & Professional Expenses			\$0.00
	Office Supplies, Education Materials, Computer Equipment, Supplies, and Materials			\$0.00
<b>Day of Event Expenses</b>				
	Busses HS Event (\$290 Pro Bono)			\$0.00
	Lunches HS Event (\$490.10 Pro Bono)			\$0.00
	Sub Total			\$2,053.32
	Total Due			\$2,053.32

O. K. to pay ↑

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6-23-2015

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Consent Agenda 7/2/15