

DATE: MAY 19, 2015

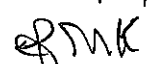
INVOICE #: 006<sup>7</sup>80K

Project Name	Project Description	Billing Period	Start Date	End Date
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>			\$0.00
<b>Vendor &amp; Professional Stipends</b>			\$0.00
<b>Officer Scientist, Educational Resources, Corporate Management, Equipment, Supplies and Materials</b>			\$0.00
<b>Day of Event Expenses</b>			\$0.00
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

Please make all checks payable to Chris Madden

**Thank you!**

O.K. to pay  
  
 6-23-2015

05.71.0871.01 (NET)

Consent Agenda 7/7/15