



Upstream Weeds

Bringing Science to People, & People to Science!

A-6

INVOICE

Chris Madden
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DATE: JULY 20, 2015

INVOICE #: 008

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

Initiative	Project/Action	PubEn / EdOut / CitSc	Start / End
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	6/15/15 - 7/12/15
Week of:	Description	Hours	Line Total
Week of:	Description:	Hours:	Line Total
6/15/15 - 6/21/15			
UW Consultant Fees			
	Social Media & Online Prep/Presence/Promotion	3	\$75.00 ✓
	Partner Correspondence & Networking	2	\$50.00 ✓
	City of La Vista Acct. Management & Administration	14	\$350.00 ✓
	UNO Collaborative Prep & Consultation	2	\$50.00 ✓
	UNO Biology Dept. Consultation	1	\$25.00 ✓
	Planning & Coordination Meeting w/ External Partners	1	\$25.00 ✓
	Weekly Total	23	\$575.00 ✓
Kaplan Business Intern			
	Billing	2	\$26.66 ✓
	Weekly Total	2	\$26.66 ✓
6/22/15 - 6/28/15			
UW Consultant Fees			
	Social Media & Online Prep/Presence/Promotion	2	\$50.00 ✓
	Partner Correspondence & Networking	1	\$25.00 ✓
	City of La Vista Acct. Management & Administration	6	\$150.00 ✓
	Specific Blitz Activity Design/Build/Test	6	\$150.00 ✓
	General BioBlitz and Multimedia Research	6	\$150.00 ✓

UNO Collaborative Prep & Consultation	1	\$25.00	✓
Weekly Total	22	\$550.00	✓
6/29/15 - 7/5/15			
UW Consultant Fees			
City of La Vista Acct. Management & Administration	2	\$50.00	✓
Partner Correspondence & Networking	5	\$125.00	✓
UNO Collaborative Prep & Consultation	2	\$50.00	✓
Specific Blitz Activity Design/Build/Test	4	\$100.00	✓
Weekly Total	13	\$325.00	✓
7/6/15 - 7/12/15			
UW Consultant Fees			
Social Media & Online Prep/Presence/Promotion	1	\$25.00	✓
City of La Vista Acct. Management & Administration	2	\$50.00	✓
Staffing	2	\$50.00	✓
UNO Collaborative Prep & Consultation	2	\$50.00	✓
Partner Correspondence & Networking	3	\$75.00	✓
Outside Meeting	8	\$200.00	✓
Specific Blitz Activity Design/Build/Test	1	\$25.00	✓
Elem. School Prep/Correspondence/Consult	3	\$75.00	✓
Weekly Total	22	\$550.00	✓
External Services & Expenses		\$0.00	
Vendor & Professional Stipends		\$0.00	
Citizen Scientist, Educational Outreach, & Public Engagement Equipment, Supplies, and Materials		\$0.00	
Day of Event Expenses		\$0.00	
		\$0.00	
Sub Total		\$2,026.66	✓
Total Due		\$2,026.66	

Please make all checks payable to Chris Madden
Thank you!

O.K. to pay

BNK

7-22-2015

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Consent Agenda 8/3/15 *(signature)*