



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

Project Name		Category	Start Date	End Date
Thompson Creek Restoration Project/ City of La Vista		PubEn / EdOut / CitSc	6/15/15 - 7/12/15	
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 Science/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 -

JK

7-22-2015

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Consent Agenda 8/3/15 