

August 31, 2014

Project No:

2011.519.03.I

Invoice No:

38533

John Kottmann
City of La Vista
9900 Portal Road
LaVista, NE 68128

Project 2011.519.03.I LaVista NE City of - Thompson Ck Outreach

Professional Services through August 31, 2014

Consultants

RDG Schutte Wilscam Birge Inc.	113.75	
Total Consultants	113.75	113.75

Reimbursable Expenses

Printing	8.57	
Total Reimbursables	8.57	8.57

Billing Limits

	Current	Prior	To-Date
Total Billings	113.75	19,780.25	19,894.00
Limit			39,300.00
Remaining			19,406.00

Total this Invoice \$122.32

NOTE: Completing graphics for the bioblitz

O.K. to pay
02.43.0505
JMK 9-16-2014

Consent Agenda 10/7/14 ps