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# INVOICE

Chris Madden  
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DATE: MARCH 19, 2015

INVOICE #: 004

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

Initiative	Project/Client	Billing Center	Invoicing Term
La Vista BioBlitz '15	Thompson Creek Restoration Project/ City of La Vista	PubEn / EdOut / CitSc	2/16/15- 3/15/15
Week of:	Description:	Hours	Line Total
2/16/15-2/22/15			
<b>UW Consultant Fees</b>			
	Specific Blitz Activity Design/Build/Test	7.5	\$187.50
	Billing Prep	4	\$100.00
	Staffing	5	\$125.00
	Partner Correspondence & Networking	1	\$25.00
	General Bio Blitz Program Planning & Coordination	1.5	\$37.50
	High school Bio Blitz Event Planning	1	\$25.00
	Weekly Total	20	\$500.00
<b>UNO Biology Intern</b>			
	Outside Meeting	2.5	\$33.33
	General Bio Blitz Program Planning & Coordination	1	\$13.33
	Weekly Total	3.5	\$46.66
<b>Kaplan Business Intern</b>			
	Specific Blitz Activity Design/Build/Test	0.5	\$6.67
	Billing Prep	3	\$39.99
	Weekly Total	3.5	\$46.66
2/23/15-3/1/15			
<b>UW Consultant Fees</b>			
	Staffing	8.5	\$212.50

Partner Correspondence & Networking	2	\$50.00
Specific Blitz Activity Design/Build/Test	3.5	\$87.50
Logistical Coordination	1	\$25.00
Planning & Coordination Meeting w/ External Partners	5	\$125.00
Weekly Total	20	\$500.00
<b>UNO Biology Intern</b>		
General Bio Blitz Program Planning & Coordination	3	\$39.99
Weekly Total	3	\$39.99
<b>Kaplan Business Intern</b>		
Planning & Coordination Meeting w/ External Partners	5	\$66.65
Weekly Total	5	\$66.65
3/2/15-3/8/15		
<b>UW Consultant Fees</b>		
Staffing	6.5	\$162.50
Planning & Coordination Meeting w/ External Partners	7.5	\$187.50
Partner Correspondence & Networking	3.5	\$87.50
High school Bio Blitz Planning and Management	3.5	\$87.50
Weekly Total	21	\$525.00
<b>UNO Biology Intern</b>		
General Bio Blitz Program Planning & Coordination	1	\$13.33
Weekly Total	1	\$13.33
3/9/15-3/15/15		
<b>UW Consultant Fees</b>		
UNO Collaborative Prep & Consultation	4.5	112.50 \$113
Specific Blitz Activity Design/Build/Test	10	\$250
Partner Correspondence & Networking	1	\$25
UNO Biology Dept. Consultation	2	\$50
P-LVHS Bio Blitz Site Survey	3	\$75
Weekly Total	20.5	\$512.50
Specific Blitz Activity Design/Build/Test	2	\$26.66
Weekly Total	2	\$26.66
<b>External Services &amp; Expenses</b>		
<b>Vendor &amp; Professional Stipends</b>		<b>\$2,650.00</b>
Jessica Edwards		\$500.00
Courtney Smith		\$500.00
Nebraska Wildlife Federation		\$500.00
Teymur Ganbov		\$150.00
Jasmine Reep		\$500.00
Louise Lynch		\$500.00
<b>Citizen Scientist, Educational Outreach, &amp; Public Engagement Equipment, Supplies, and Materials</b>		<b>\$365.96</b>
Botanical Field Sampling & Assessment Supplies		\$0.00
Biological Field Sampling & Assessment Tools and Equipment		\$0.00
Reference Books and Materials		\$365.96
Water Quality Field Sampling & Assessment Supplies		\$0.00

Specific Program Materials	\$0.00
Day of Event Expenses	\$0.00
Sub Total	\$5,293.40
Previous Balance	
<b>Total Due</b>	<b>\$5,293.40</b>

Please make all checks payable to Chris Madden  
**Thank you!**

O.K. to pay

02.43.0505

BMK

3-20-2015