

ALBUQUERQUE PUBLIC SCHOOLS

No. 831434

Date: 3/16/16

ENVIRONMENTAL DYNAMICS, INTEGRATIVE CONSULTING LLC, 142 TRUMAN ST NE STE E, ALBUQUERQUE NM 87108 (38574)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
13007-019	9007709	03/04/16	\$112.55	\$0.00	\$112.55
13008-030	8025722	03/04/16	\$736.75	\$0.00	\$736.75
14006-019	9018406	03/04/16	\$6,933.87	\$0.00	\$6,933.87
14017-019	3001173	03/04/16	\$908.41	\$0.00	\$908.41
15016-006	151608303	03/04/16	\$1,305.01	\$0.00	\$1,305.01
15018-004	151612876	03/04/16	\$6,779.61	\$0.00	\$6,779.61
<b>TOTALS:</b>			<b>\$16,776.20</b>	<b>\$0.00</b>	<b>\$16,776.20</b>

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.  
 ALBUQUERQUE, NEW MEXICO  
 11/24/1210

Date: 03/16/2016

Number: 831434

**\$16,776.20**

Amount: \$ \*\*\*\*16,776.20

Void After 180 Days

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

PAY TO THE ORDER OF ENVIRONMENTAL DYNAMICS  
 INTEGRATIVE CONSULTING LLC  
 142 TRUMAN ST NE STE E  
 ALBUQUERQUE NM 87108  
 (38574)

**NON-NEGOTIABLE**

ALBUQUERQUE PUBLIC SCHOOLS  
 District #12  
 P.O. BOX 25704  
 ALBUQUERQUE, NEW MEXICO 87125-0704  
 (38574)  
 RETURN SERVICE REQUESTED

ENVIRONMENTAL DYNAMICS  
 INTEGRATIVE CONSULTING LLC  
 142 TRUMAN ST NE STE E  
 ALBUQUERQUE NM 87108



**Detailed project report for '14017: Wherry Elementary' on tasks, issues, requests for 2/5/2016 - 3/3/2016**

**Detailed Time Sheet**

Date	Project ID	Project	Activity ID	Activity Name	Hours	Description
<b>Jarret Pearl</b>						
2/9/2016	60	14017: Wherry Elementary	1936	GBCI Construction Comments	0.50	
2/11/2016	60	14017: Wherry Elementary	1936	GBCI Construction Comments	0.25	
<b>Total by the user Jarret Pearl:</b>					<b>0.75</b>	
<b>Josh Wishart</b>						
2/11/2016	60	14017: Wherry Elementary	1934	Construction Consultation	2.00	
2/16/2016	60	14017: Wherry Elementary	1934	Construction Consultation	4.00	
2/18/2016	60	14017: Wherry Elementary	1934	Construction Consultation	3.00	
<b>Total by the user Josh Wishart:</b>					<b>9.00</b>	
<b>Grand Total:</b>					<b>9.75</b>	

