



MCPHERSON & JACOBSON, L.L.C.

EXECUTIVE RECRUITMENT & DEVELOPMENT

N.L.P.S.
BUSINESS OFFICE
2014 JUL -9 PM 2:45

Invoice

Bill To
New London Public Schools 134 Williams St. New London CT 06320

Date	Invoice #
6/26/2014	1688

Item	Description	Amount
2nd Half of Contracted A...	Superintendent Search--Phases I-V	8,000.00
Advertising	Advertising	930.00
Background checks	Background checks	69.35
Copying	Copying	326.94
Postage	Postage	350.09
Telephone	Telephone	150.00
Consultant expenses	Consultant expenses--airfare	2,951.70
Consultant expenses	Consultant expenses--car rental	772.09
Consultant expenses	Consultant expenses--lodging	1,016.10
Consultant expenses	Consultant expenses--meals	271.68
Consultant expenses	Consultant expenses--mileage	305.76
Consultant expenses	Consultant expenses--parking & tolls	220.55
Amount Due		\$15,364.26

Balance Due	\$15,364.26
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Please remit payment to:
McPherson & Jacobson, L.L.C.
7905 L St., Suite 310
Omaha, Nebraska 68127