

## INVOICE

No. 1349

06/11/14

A.4

UNIVERSITY OF NEBRASKA AT OMAHA  
 Grants Accounting  
 6001 Dodge Street  
 Omaha, NE 68182-0003  
 (402) 554-2666

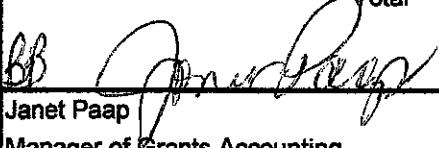
O.K. to pay  
 02.43.0505

gmk

6-16-2014

## BILLING TO:

City of La Vista, Nebraska  
 Attn: John Kottmann, City Engineer  
 Public Works Department  
 9900 Portal Road  
 La Vista, NE 68128

DATE	DESCRIPTION	AMOUNT	
		Current Month	Cummulative Total
	Billing on agreement between the City of La Vista, Nebraska and the University of Nebraska at Omaha on Agreement No. 2014-149 "BioBlitz - Thompson Creek Watershed Restoration Project" for the period of January 17, 2014 to September 15, 2014.		
	Billing period May 1, 2014 through May 31, 2014.		
	Salaries & Wages	2,400.00	\$ 9,520.00
	Benefits	198.72	788.26
	Operating Expenses	3,006.88	3,006.88
	Supplies	380.85	438.76
	Travel	-	-
	Total	5,986.45	13,753.90
 <i>BB</i> Janet Paap Manager of Grants Accounting		Less: Previously Paid	7,767.45
		Less: Previous Payment Due	
	AMOUNT DUE	\$	5,986.45

## PAYMENT PROCESSING INFORMATION

## REMIT TO:

UNIVERSITY OF NEBRASKA AT OMAHA  
 Grants Accounting  
 6001 Dodge Street  
 Omaha, NE 68182-0003

## DEPOSIT TO:

WBS	46-0505-0029-100
Account	464200

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

Consent Agenda 7/1/14  
*gmk*