

**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  
JMK  
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
	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.	
		Current Month Cumulative Total
	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
	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  
JTB