

INVOICE

No. 1221

09/12/07

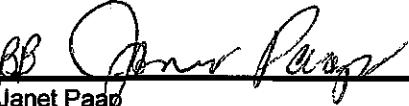
← Date is bogus. Bill
was received
April 9, 2014

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

BILLING TO:

City of La Vista, Nebraska
Attn: John Kottmann, City Engineer
Public Works Department
9900 Portal Road
La Vista, NE 68182

O.K. to PAY
02.43.0505
JMK
4-9-2014

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 May 17, 2014.		
	<u>Billing period January 17, 2014 through March 31, 2014.</u>		
	Salaries & Wages	720.00	\$ 720.00
	Benefits	59.62	59.62
	Operating Expenses	-	-
	Supplies	-	-
	Travel	-	-
	Total	779.62	779.62
 <u>Janet Paap</u> Manager of Grants Accounting		Less: Previously Paid	
		Less: Previous Payment Due	
	AMOUNT DUE	\$	779.62

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 4/15/14