

INVOICE

No. 1411

A.7

07/10/14

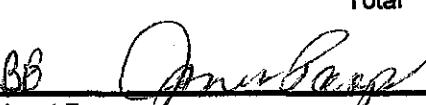
UNIVERSITY OF NEBRASKA AT OMAHA
 Grants Accounting
 6001 Dodge Street
 Omaha, NE 68182-0003
 (402) 554-2666

O.K. to pay
 02.43.0505

JK
 7/14/2014

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 June 1, 2014 through June 30, 2014.		
	Salaries & Wages	2,668.00	\$ 12,188.00
	Benefits	216.46	1,004.72
	Operating Expenses	(185.80)	2,821.08
	Supplies	-	438.76
	Travel	-	-
	Total	2,698.66	16,452.56
 Janet Paap Manager of Grants Accounting		Less: Previously Paid	13,753.90
		Less: Previous Payment Due	
	AMOUNT DUE	\$	2,698.66

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	463200

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

Consent 8/15/14 (initials)