

## INVOICE

No. 1291

05/12/14

A.5

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 68128

O.K. to pay  
 02.43.0505  
 eMK  
 5-19-2014

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.		
	Billing period April 1, 2014 through April 30, 2014.		
	Salaries & Wages	6,400.00	\$ 7,120.00
	Benefits	529.92	589.54
	Operating Expenses	-	-
	Supplies	57.91	57.91
	Travel	-	-
	Total	6,987.83	7,767.45
<i>BB Janet Paap</i>		Less: Previously Paid	779.62
Janet Paap Manager of Grants Accounting		Less: Previous Payment Due	
	AMOUNT DUE	\$ 6,987.83	←

## 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 6/3/14