

INVOICE

No. 1291

A.5

05/12/14

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
JMK
5-13-2014

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 May 17, 2014.	
	Billing period April 1, 2014 through April 30, 2014.	
		Current Month Cumulative Total
	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
	Less: Previously Paid	779.62
	Less: Previous Payment Due	
	AMOUNT DUE	\$ 6,987.83

BB *Janet Paap*
Janet Paap
Manager of Grants Accounting

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