

## INVOICE

No. 1499

08/13/14

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

O.K. to pay

02.43.0505

efMK

8/18/2014

## 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 July 1, 2014 through July 31, 2014.		
	Salaries & Wages	622.00	\$ 12,810.00
	Benefits	56.36	1,061.08
	Operating Expenses	-	2,821.08
	Supplies	-	438.76
	Travel	-	-
	Total	678.36	17,130.92
<i>BB Janet Paap</i> Janet Paap Manager of Grants Accounting		Less: Previously Paid	16,452.56
		Less: Previous Payment Due	
	AMOUNT DUE	\$	678.36

## 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 9/2/14