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## 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

## BILLING TO:

City of La Vista, Nebraska  
Attn: John Kottmann, City Engineer  
Public Works Department  
9900 Portal Road  
La Vista, NE 68128

efmk  
8/18/2014

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 September 15, 2014.	
	Billing period July 1, 2014 through July 31, 2014.	
		Current Month Cumulative Total
	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
	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