

A-9 CH

INVOICE

No. 1543

09/08/14

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

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 August 1, 2014 through August 31, 2014.	
		Current Month Cumulative Total
	Salaries & Wages	2,360.00 \$ 15,170.00
	Benefits	144.10 1,205.18
	Operating Expenses	929.65 3,750.73
	Supplies	- 438.76
	Travel	- -
	Total	3,433.75 20,564.67
	BB Janet Paap Manager of Grants Accounting	Less: Previously Paid 16,452.56 Less: Previous Payment Due 678.36
	AMOUNT DUE	\$ 3,433.75

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 Agenda 10/7/14

O.K. to pay
05,71,0855.01
PMK 9-16-2014