

Approval(s) _____ Date _____
Grants and Cooperative Agreements Officer's
Technical Representative

HEADWATERS CORPORATION

4111 4th Avenue

Suite 6

Kearney, Nebraska 68845

Bill To:

Nebraska Community Foundation

Attention: Diane Wilson

P.O. Box 83107

Lincoln, NE 68501-3107

Date: 11/5/13

Invoice: 129

Program Task	Line Item	Description	Amount
Executive Director's Office			
	ED-2	Advertisements	\$ 700.00
	ED-3	Public Outreach	\$ 289.76
Program Advisory Committees			
	WAC-1	Meeting expenses	\$ 255.42
Land Plan Implementation			
	LP-4	Utilities & maintenance expenses of Program Lands	\$ 724.95
Water Plan Implementation			
	WP-4(b)	Field Equipment	\$ 225.00
AMP Implementation Activities			
	PD-18	AMP related equipment	\$ 5,500.00
AMP/Integrated Monitoring & Research Plan Activities			
	H-2	Stream Gages	\$ 42.33
	IMRP-2	Equipment	\$ 19.00
	WC-1	Travel	\$ 9.59
	WC-6	Telephone charges	\$ 50.57
AMP Independent Science Review			
	ISAC-1	Meeting expenses	\$ 685.63
	Total		\$ 8,502.25

Note: Further records, including receipts, as appropriate are available in our office.

Signature:



Jerry F. Kenny Ph.D., Executive Director

Date: 11/05/13