Request for Disbursement of Contributions Platte River Recovery Implementation Program General Fund

To:	Nebraska Community Foundation								
From:	The Governance Committee through the Executive Director								
•	Technical an	d Administra	tions, Cooperati tive Support to t ver Recovery Im	he Governance	Committee an				
Request 1	No <u>.</u>	<u>#368</u>	Date:	November 5,	2013				
			For the Platte River t(s) shown below			Program, Platte			
		Payee			Amount				
	1. Head	waters Corpo	oration, Invoice	¥129	\$8,502.25				
1.	associated of Task line it invoice, and telephone coalls; telephon	with a variety em (ED-1). T d relate prima onference ch none charges plies/materia	eadwaters Corport of Program Tase These expenses a arily to newspapearges for commifor monitoring all costs associated with Program Tase Tase Tase Tase Tase Tase Tase Tase	ks outside of the re documented or ads, outreach ttee, advisory cand gaging station with AMP tas	by task in the a expenses; meanittee, or wons; monthly e	irector's Staff accompanying eting expenses; work group quipment usage			
Approva			ooperative Agree chnical Represe		S	Date			

HEADWATERS CORPORATION 4111 4th Avenue

Suite 6

Kearney, Nebraska 68845 Bill To:

Date: 11/5/13

Nebraska Community Foundation

Attention: Diane Wilson

P.O. Box 83107

Lincoln, NE 68501-3107

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		Utilities & maintenance expenses of						
•	LP-4	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