

Date _____

Bill To:
Nebraska Community Foundation
Attention: Diane Wilson
P.O. Box 83107
Lincoln, NE 68501-3107

Date: 9/4/14

Invoice: 149

Program Task	Line Item	Description	Amount
Executive Director's Office	ED-1	Executive Director	\$ 51.51
	ED-3	Public Outreach	\$ 476.31
Governance Committee /Finance Committee			
	WAC-1	Telephone/Other	\$ 10.78
Land Plan Implementation		Utilities & maintenance expenses of	
	LP-4	Program Lands	\$ 1,225.54
	LP-7	Field Equipment	\$ 1,320.50
AMP Implementation Activities			
	PD-18	AMP related equipment	\$ 6,250.00
AMP/Integrated Monitoring & Research Plan Activities			
	H-2	Stream Gages	\$ 42.40
	IMRP-2	Field Equipment	\$ 90.40
	TP-1	Field Equipment/Telephone charges	\$ 305.20
	WC-6	Telephone charges	\$ 50.70
Total			\$ 9,823.34

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

Signature: _____

Jerry F. Kenny Ph.D., Executive Director

Date: 09/04/14