

Approval(s) \_\_\_\_\_ Bureau of Reclamation \_\_\_\_\_ Date \_\_\_\_\_

## HEADWATERS CORPORATION

4111 4th Avenue

Suite 6

Kearney, Nebraska 68845

Bill To:

Nebraska Community Foundation

Attention: Diane Wilson

P.O. Box 83107

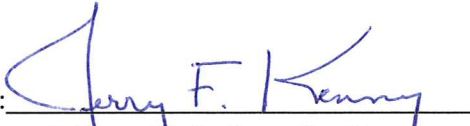
Lincoln, NE 68501-3107

Date 11/10/15

Invoice: 177

Program Task	Line Item	Description	Amount
Executive Director's Office	ED-3	Public Outreach	\$ 1,825.29
Program Advisory Committees	WAC-1	Telephone & Meeting Expenses	\$ 158.62
Land Plan Implementation	LP-4	Utilities & maintenance expenses of Program Lands	\$ 640.33
AMP Implementation Activities	PD-18	AMP related equipment	\$ 6,250.00
Intergrated Monitoring & Research Plan Activities	H-2	Stream Gaging Project	\$ 42.33
	WC-6	Telephone & Meeting Expenses	\$ 50.53
AMP Independent Science Review	ISAC-1	Telephone & Meeting Expenses	\$ 194.26
	PD-11	Meeting Expenses	\$ 13,380.97
Total			\$ 22,542.33

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

Signature:   
Jerry F. Kenny Ph.D., Executive Director

Date: 11/10/15