

Date _____

HEADWATERS CORPORATION

4111 4th Avenue

Suite 6

Kearney, Nebraska 68845

Bill To:

Nebraska Community Foundation

Attention: Diane Wilson

P.O. Box 83107

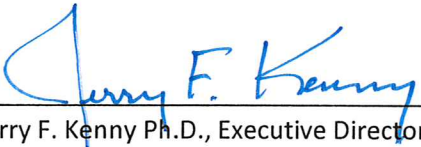
Lincoln, NE 68501-3107

Date 1/7/16

Invoice: 181

Program Task	Line Item	Description	Amount
Executive Director	ED-3	Public Outreach	\$ 1,501.11
Governance Committee /Finance Committee	GFC-3	Telephone & Meeting Expenses	\$ 6,393.99
Program Advisory Committees	WAC-1	Telephone & Meeting Expenses	\$ 24.20
Land Plan Implementation	LP-4	Utilities & maintenance expenses of Program Lands	\$ 2,744.06
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
	Total		\$ 17,006.22

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

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

Date: 01/07/16