

B# 599017

# DESIGN ANALYSIS ASSOC, INC.

75 WEST 100 SOUTH  
LOGAN, UT, 84321  
USA  
Phone: (435) 753-2212  
Fax: (435) 753-7669

## Invoice

Date	Page
Mar 31, 2005	1
Invoice Number	
7066-008	

Rec. B# 599794

<b>Sold To:</b> DNR LINCOLN DEPT OF NATURAL RESOURCES PO BOX 94676 LINCOLN, NE 68509-4676	<b>Ship To:</b> LINCOLN DEPT OF NATURAL RESOURCES 4TH FLOOR 301 CENTENNIAL MALL SOUTH LINCOLN, NE 68508
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Order No. 7066	Order Date Dec 22, 2004	Customer No. D402	Salesperson BRANDT	PO Number 32784 OH	Ship Via	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	H223	401.8 MHz GOES ANTENNA WITH MOUNT	388.33	EA	1,164.99*
3	3	0	H224	20' TYPE N MALE/MALE ANTENNA CABLE(RG58)	44.00	EA	132.00*
<p>527500 29071014. 532100 = 1296.99 Date of USBR</p>							

Comments: TAX ID# 87-0623769	Subtotal	1,296.99
	Total amount	1,296.99
	Less payment	0.00
	Less pmt. disc	0.00
	Amount due	1,296.99

D# 599870

DESIGN ANALYSIS ASSOC, INC.

Invoice

75 WEST 100 SOUTH  
 LOGAN, UT, 84321  
 USA

Phone: (435) 753-2212  
 Fax: (435) 753-7669

Date	Page
Mar 31, 2005	1
Invoice Number	
7217-001	

Sold To:

DNR LINCOLN  
 ATTN: GUY LINDEMAN  
 PO BOX 94676  
 LINCOLN, NE 68509-4676

Ship To:

ATTN: GUY LINDEMAN  
 DEPT OF NATURAL RESOURCES  
 4TH FLOOR  
 301 CENTENNIAL MALL SOUTH  
 LINCOLN, NE 68509

Order No. 7217	Order Date Mar 23, 2005	Customer No. D402	Salesperson BRANDT	PO Number PER GUY LINDEMAN	Ship Via	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
18	18	0	MECH+PE3441-60 SHIP	5 FT. CABLE FOR POLYPHASER SHIPPING	35.00	EA	630.00* 5.46
<p>29071014.532100</p> <p>later 9/E USBR</p>							

Comments:

Subtotal	635.46
Total amount	635.46
Less payment	0.00
Less pmt. disc	0.00
Amount due	635.46



A Buhmann Company  
Software | Services | Solutions

850 ASBURY DRIVE  
BUFFALO GROVE IL 60089

# INVOICE

INVOICE NO: 2596790  
INVOICE DATE: MAR-21-2005  
CUSTOMER NO: 166282

AMOUNT DUE: 362.56

Please Pay in UNITED STATES DOLLARS

DUE DATE: APR-20-2005

PLEASE BE SURE THIS ADDRESS SHOWS THROUGH WINDOW.

ASAP SOFTWARE  
P.O. BOX 95414  
CHICAGO IL 60694-5414

NE DEPT OF NATURAL RESOURCE  
PO BOX 94676  
LINCOLN NE 68509-4676

REMITTANCE TO

98-1/1:99

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER PO NO.	ATTENTION	SHIP VIA	PAGE
02596790	03/21/2005	166282	291650	KAREN BEST	FEDEX GROUND OUR CST	1 OF 1
TERMS	ORDER NUMBER	ASAP FED TAX I.D. NUMBER	SOLD TO			DUE DATE
NET 30	02596790	36-3328437	NE DEPT OF NATURAL RESOURCE			04/20/2005

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	TAX	UNIT PRICE	AMOUNT
1833866	VLA WINDOWS TERMINAL SERVER PER USER CLIENT LICENSE/SOFTWARE ASSURANCE ENGLISH MICROSOFT CORP R19-00129  COVERAGE THROUGH 06/2007	4	4	0	N	90.64	362.56
<p>TO 7/E 29044025.555200 = 362.56 USBR - Streamflow also improve.</p>							

SPECIAL INSTRUCTIONS	INVOICE	SALE AMOUNT	AMOUNT
THANK YOU FOR YOUR ORDER!!!!  SHIP TO  DEPT OF NATURAL RESOURCE 11 FLOOR 11 CENTENNIAL MALL SOUTH LINCOLN NE 68508 UNITED STATES	ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE IL 60089 PHONE: 847-465-3710 FAX: 847-465-3277 www.asap.com	SALE AMOUNT	362.56
		FREIGHT, HANDLING & INSURANCE	0.00
		SALES TAX	0.00
		TOTAL	362.56

If you need to return any of these items, please review ASAP's Return Policy on the back, and contact our Quality Assurance Department at 800-272-3717 or via e-mail at returns@asap.com.

# OMEGA ENGINEERING, INC.

An OMEGA Technologies Company  
 ONE OMEGA DRIVE, BOX 4047, STAMFORD, CT, U.S.A. 06907-0047  
 (203) 359-1660 FAX: (203) 359-7700  
 www.omega.com e-mail: info@omega.com

INVOICE No. *✓ S. Hand*

792976

TERMS  
 NET 30 DAYS FROM DATE OF INVOICE

PLEASE REMIT TO:  
 P.O. BOX 740496, ATLANTA, GA 30374-0496

BILL TO

STATE OF NEBRASKA  
 ATTN: ACCOUNTS PAYABLE  
 DEPT OF NATURAL RESOURCES  
 301 CENTENNIAL MALL SOUTH  
 4TH FLOOR/KAREN BEST  
 LINCOLN NE 68509  
 291658

SHIP TO

STATE OF NEBRASKA  
 DEPT OF NATURAL RESOURCES  
 301 CENTENNIAL MALL SOUTH  
 4TH FLOOR/KAREN BEST  
 LINCOLN NE 68509

CUST. P.O. 291658

CUSTOMER P.O.

OMEGA NO. 50 503986439	CUSTOMER NO. 594903	ORDER ENTRY 03/22/05	TAX N	SLSMN. DAG	COW N
INVOICE AND SHIPPING DATE 03/22/05	THIS ORDER PARTIAL COMPLETE X		SPECIAL INSTRUCTIONS FR: 8.00		
F.O.B. STAMFORD, CT UNLESS OTHERWISE INDICATED STAMFORD	BILL OF LADING NO. 0351248890	PPD. X	COLL.	CARRIER UPS	

BUYER: KAREN BEST  
 (402)471-3928

ITEM NO.	ORDERED	SHIPPED	BACKORD	CATALOG NO. AND DESCRIPTION	UNIT	NET UNIT PRICE	TOTAL AMOUNT
				FD613 HAND HELD ULTRASONIC	EA	740.00	740.00
				FD613-32 STANDARD SENSOR FOR FD-613	EA	390.00	390.00

*Later 9/E USBR - Flow Measure Equip  
 29044009.532100 =*

ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZED OMEGA RETURN NUMBER.

WARRANTY / DISCLAIMER: OMEGA is pleased to offer suggestions on the use of its various products. Nevertheless, OMEGA only warrants that the parts manufactured by it will be as specified and free of defects in materials and workmanship. OMEGA MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT OF TITLE AND ALL IMPLIED WARRANTIES INCLUDING ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED. LIMITATION OF LIABILITY: The total liability of OMEGA with respect to this order shall not exceed the purchase price of the component upon which liability is based. In no event shall OMEGA be liable for consequential, incidental or special damages. CONDITIONS: EQUIPMENT SOLD BY OMEGA IS NOT INTENDED TO BE USED IN OR WITH ANY NUCLEAR INSTALLATION OR ACTIVITY OR IN MEDICAL APPLICATIONS OR USED ON HUMANS.

PLEASE REFER TO THE WARRANTY PROVISION ON THE REVERSE SIDE FOR COMPLETE TERMS.

EMPLOYER'S IDENTIFICATION: 06-6041011 FEDERAL SUPPLY CODE FOR MANUFACTURERS: 29907  
 SALES AND/OR USE TAX JURISDICTION AND REGISTRATION, PERMIT, ACCOUNT OR LICENSE NUMBERS.  
 CONNECTICUT: 0703496-000 NEW JERSEY: 0100210196 CALIFORNIA: SS OHB 99-232524 DUNS 001455856

SUB TOTAL	1,130.00
STATE SALES TAX	N/A
SHIPPING CHARGES	8.00
<b>TOTAL DUE</b>	<b>1,138.00</b>

ORIGINAL INVOICE

STATEMENT  
**Kildare Lumber**

107 EAST 1ST  
 McCOOK, NE 69001

✓ MK ✓ S. Mann  
**Kildare Lumber**

107 EAST 1ST  
 McCOOK, NE 69001

CUSTOMER

DEPT OF NATURAL RES  
 No: 0001536

DEPT OF NATURAL RESOURCES  
 POB 94676  
 LINCOLN, NE 68509

DATE: 04/27/05  
 PAGE: 1  
 CUST. #: 0001536

DATE : 04/27/05  
 AMT. DUE: 71.92  
 IMPORTANT: TO INSURE PROPER  
 CREDIT, PLEASE RETURN THIS TEAR STRIP  
 TO US ALONG WITH YOUR PAYMENT.

JOB #:

Total due by 10th

SHIP TO  
 DIFFERENT  
 FROM ABOVE

PRIOR		PAYMENTS		CURRENT CHG.		ADJUSTMENTS		SERVICE CHRG.		ACCOUNT BALANCE		AMOUNT REMITTED [ ]	
0.00		0.00		71.92		0.00		0.00		71.92			
REFERENCE	TYPE	INVOICE DATE	DUE DATE	JOB	INVOICE AMOUNT	BALANCE	REFERENCE	INVOICE AMOUNT					
112908	INVOICE	03/31/05	05/10/05		71.92	71.92	112908	71.92					
<p>US Bureau Drought fund            Wage maintenance for Camb.  <math>29021007.534800 = 71.92</math>            later 9/E</p>													
FUTURE:		CURRENT:		1-30:		AMOUNT DUE		AMOUNT DUE					
0.00		71.92		0.00									
31-60:		61-90:		90+:		71.92		71.92					
0.00		0.00		0.00									

For  
 Walk  
 bridge

2nd set  
 not yet  
 submitted

TME



B#593483

A Division of Sexton Construction, Inc.  
See Us For All Your Concrete Needs  
P.O. BOX K • CAMBRIDGE, NE 69022  
(308) 697-4800

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE 3/30/05

NAME Nelco - Dept of Natural Resources  
ADDRESS Box 476  
Cambridge, Ne 69022

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE  ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY.	DESCRIPTION	PRICE	AMOUNT
<u>1</u>	<u>rebar</u>	<u>17.15</u>	<u>15.50</u>
<p><u>(USBR drought Fund)</u>  <u>walk Bridge</u>  <u>Rep. RA @ Cambridge</u>  <u>J. Winters</u></p>			

**WARNING**

SKIN: Wet, unhardened concrete, if it comes in contact with skin, can cause first, second, or third degree burns. Help to prevent contact with the skin by wearing rubber boots high enough to prevent concrete from flowing into them, waterproof gloves, long-sleeved shirt, water resistant clothing. If areas of the skin come into contact with fresh concrete, use a dry towel promptly to remove the concrete and wash thoroughly with soap and water. Avoid indirect contact with concrete juices through saturated clothing or shoes. Immediately take off saturated clothing or shoes and rinse as directed above. If redness or irritation persists, seek prompt medical attention. EYES: If any wet concrete material gets into the eyes, rinse immediately with water for 15 minutes and seek prompt medical attention. **DO NOT PERMIT CHILDREN TO COME IN CONTACT WITH WET, UNHARDENED CONCRETE.**

No Tax

RECEIVED BY \_\_\_\_\_ 29021007.534800

TAX \_\_\_\_\_  
TOTAL 15.50

1304

All claims and returned goods must be accompanied by this bill.  
later 9/E 29044001.534800  
USBR - Drought Assistance **THANK YOU**

\* Send Form B

lid 4-20-05

Nebraska Soil and Water Conservation Fund Status Report  
 Period 3/23/05 thru 6/15/05

South Platte NRD		
3/29/2005	FAESSLER, JOHN	\$2,314.00
4/5/2005	MCMILLEN, PAUL H.	\$536.47
4/5/2005	RUNGE, ROBERT H.	\$2,413.18
4/5/2005	SCOTT, RICHARD J.	\$587.64
4/12/2005	DVORAK, SCOTT	\$1,152.06
4/22/2005	STECHEER, JARED	\$591.99
4/22/2005	VOWERS, MACK	\$551.24
4/22/2005	KRUEGER, RICHARD G.	\$643.00
4/26/2005	PHELPS, DANIEL B.	\$735.70
4/26/2005	GORANSON, LAVERNE FRANCIS	\$592.92
4/26/2005	BOOTH JR., FIRTH E.	\$578.50
4/26/2005	BOOTH, DAN D.	\$630.50
4/26/2005	BOOTH, DAN D.	\$630.50
4/26/2005	BOOTH, JR., FIRTH E.	\$630.50
4/26/2005	ANTHONY FARMS A PARTNERSHIP	\$1,133.07
4/28/2005	EVANS, MARLEEN E.	\$953.72
5/4/2005	HARROUN FARMS	\$1,540.56
5/9/2005	TERRESTRIAL LLC	\$3,611.28
5/9/2005	MOEHR, MIKE	\$601.88
5/9/2005	WILLIAMSON, CURTIS L.	\$681.28
5/11/2005	CANLEY, DENNIS	\$1,805.64
5/11/2005	CANLEY, DENNIS	\$1,805.64
5/11/2005	WALZ, LEE	\$287.91
5/11/2005	WALZ, JANICE	\$287.92
5/25/2005	BURBACK, ELIZABETH	\$524.87
5/25/2005	JOHNSON, KENNETH V & JANE M JOHNSON	\$548.77
6/3/2005	LOCKWOOD, SCOTT	\$524.87
6/13/2005	VINCENT, ELSIE SIMMS	\$535.42
6/13/2005	WILLIAMS, WAYNE	\$1,347.77
6/14/2005	DOUG GUNDERSON FARMS INC	\$601.88
	<b>South Platte NRD (52 detail records)</b>	<b>\$29,380.68</b>
	<b>Total for All NRDs</b>	<b>\$29,380.68</b>