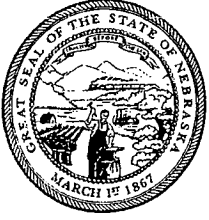


# STATE OF NEBRASKA

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DEPARTMENT OF NATURAL RESOURCES  
Roger K. Patterson  
Director

April 26, 2005

IN REPLY REFER TO:

Mike Johanns  
Governor

Lisa Beethe  
Grants Administrator  
Nebraska Environmental Trust  
700 South 16<sup>th</sup> Street  
Lincoln, Nebraska 68508-3703

**RE: Progress Report for Project Number 04-168 – Republican Basin Water Meter Proposal**

Dear Ms. Beethe:

Attached is a copy of the progress report for the period of January 1, 2005 to March 31, 2005 for project Number 04-168 Republican Basin Water Meter Proposal. If you have any questions, please don't hesitate to contact me at (402) 471-3955.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Gaul".

Steve Gaul  
Designated Project Representative

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Attachment



# The Nebraska Environmental Trust

preserving NATURAL NEBRASKA™ for future generations

## PERIODIC REPORT COVER SHEET AND INSTRUCTIONS

Please use this form to file periodic project reports as required in your Trust grant contract. These reports should consist of the following four parts:

- The Cover Sheet.** Please complete the information below as requested.
- Request for Reimbursement.** You must submit original invoices to document each expense for which you request reimbursement, unless otherwise provided in your grant contract. Each invoice must contain the name, address and social security or federal tax identification number of the vendor, and an itemized list of services or goods with costs and the dates of service or delivery. If invoices contain non-grant items, clearly note the exceptions. On the reverse of this page you will find a table entitled "Summary of Invoices Submitted for Reimbursement." List each invoice on the table, providing the information as requested. Be sure the expenditure description contains sufficient information to determine that the item or activity is a legitimate project expense. The column "Budget Category" references the categories you created in your contract budget outline: each invoice must identify which category name it falls under. Copy the table if you need additional reporting space. Clip the invoices in the order listed on the Summary sheet.
- Project Narrative.** On a separate page(s), describe project activities, partners and results of the project for this period. If modifications were made to the project, describe the changes and explain why they were necessary. Quantify any results you can, for example, acres restored, pounds recycled, etc.
- Report on Matching and In-Kind Expenditures.** Use this form to report all resources expended on the project other than those funded by the Trust. Examples of these costs could include materials, labor, donations, other matching funds or volunteer labor time.

Project Sponsor: Nebraska Department of Natural Resources

Fiscal Agent: Gayle Starr, Fiscal Officer, or Steve Gaul, Designated Project Representative  
Nebraska Department of Natural Resources, 301 Centennial Mall South,

Fiscal Agent Address: P.O. Box 94676, Lincoln, NE 68509-4676  
(street address, city, state, zip code)

Project Title: Republican Basin Water Meter Proposal Project No.: 04-168

Reporting Period: Jan. 1, 2005 to March 31, 2005 Tax I.D. # 47-091233

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$ 70,738.21 ACH or CHECK

I certify that this report is correct and just; that all expenses were necessary expenses of the project and were incurred in accordance with the approved grant agreement, including any amendments thereto; and that progress of the work and services under grant contract is satisfactory and consistent with the amount billed. As the Sponsor named above, or agent thereof, I hereby claim reimbursement from the STATE OF NEBRASKA for the attached and itemized expenses, for which payment has not previously been made by the STATE OF NEBRASKA.

FOR THE SPONSOR: Robert Steyer DATE: 4/26/05  
 Signature

Steve Gaul TITLE: Designated Project Representative  
 Typed or Printed Name

Nebraska Environmental Trust Signature \_\_\_\_\_ DATE: \_\_\_\_\_



**The Nebraska  
Environmental Trust**  
*preserving NATURAL NEBRASKA™ for future generations*

**SUMMARY OF INVOICES SUBMITTED  
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
	Private landowners in Tri-Basin NRD (see attached listing)	Cost share on 128 meters	2 Funding for Meter Purchase	\$70,738.21
			<b>TOTAL:</b>	<b>\$ 70,738.21</b>

Project # 04-168 Project Sponsor: Nebraska Department of Natural Resources

Report for period from Jan. 1, 2005 to March 31, 2005



# The Nebraska Environmental Trust

preserving NATURAL NEBRASKA™ for future generations

## REPORT ON MATCHING AND IN-KIND EXPENDITURES

Please summarize all resources expended on the project other than those funded by the Trust. Examples of these costs could include materials, labor, donations, other grants, matching funds or volunteer labor time.

ITEM	SOURCE	\$ VALUE
Funding for 1 meter in Upper Republican NRD	Nebraska Department of Natural Resources	\$ 419.62
Funding for 56 meters in Middle Republican NRD	Nebraska Department of Natural Resources	\$29,716.53
Funding for 140 meters in Lower Republican NRD	Nebraska Department of Natural Resources	\$69,641.70
<b>TOTAL:</b>		<b>\$ 99,777.85</b>

Report for period from Jan. 1, 2005 to Mar. 31, 2005

## REQUEST FOR REIMBURSEMENT

We are requesting reimbursement in the amount of \$70,738.21 for expenses incurred in the period of January 1, 2005 to March 31, 2005. These are for meter cost share. We have provided accompanying documentation of expenses. Further documentation can be provided upon request.

**PERIODIC REPORT – JANUARY 1, 2005 TO MARCH 31, 2005 – PROJECT  
04-168 REPUBLICAN BASIN WATER METER PROPOSAL**

**Project Narrative**

There was a total project expenditure of \$170,516.06 for 325 meters in the January 1, 2005 to March 31, 2005 time period. \$70,738.21 of that amount (for 128 meters) is eligible for reimbursement and reimbursement is being requested for that amount. Separate sheets list the specific meters and reimbursement requests. During this period under the terms of the grant the meters eligible for reimbursement were those meters installed on the second half of the wells in the Republican Basin portion of the Tri-Basin NRD. Since the first half of the wells were all installed prior to January 1, 2005, all wells installed in the Republican Basin portion of the Tri-Basin NRD during the period were eligible. The accompanying billing information identifies the cost share provided by landowner. The cost of the remaining wells installed in the Republican Basin during the period, while not eligible for reimbursement is being noted as match.

Tri-Basin NRD Well Meter Claims to March 31, 2005 Eligible  
for Reimbursement from the Nebraska Environmental Trust

REGID	Name	INSTALLED	WELL	RINGID	SECTION	SUBSECTION	COUNTY	AMOUNT DUE
A-004794	Bergstrom, Karl & Emily	01/28/05	5	16	6 SW 1/4 of NE 1/4	Kearney	483.57	
A-006071-R1	Bogle INC	02/18/05	7	22	17 SW 1/4 of NW 1/4	Gosper	600.00	
A-007200	Thom, Mike & Lois	01/11/05	5	15	25 Cent of NW 1/4	Kearney	600.00	
G-001833	Hock, Robert & Norma	12/21/04	7	21	28 SE 1/4 of SW 1/4	Gosper	600.00	
G-002328	Braasch, Leroy & Catherine	11/01/04	7	21	30 SE 1/4 of SE 1/4	Gosper	600.00	
G-002475	Vandell, V William & Kathryn	10/31/04	5	17	2 SW 1/4 of SW 1/4	Pheips	591.42	
G-002828	Holscher, Alfred	11/29/04	7	21	30 SE 1/4 of NW 1/4	Gosper	600.00	
G-003681	Anderson, Kenneth	12/17/04	5	16	4 SW 1/4 of SW 1/4	Kearney	600.00	
G-005487	Don H Holen Farms, LTD	12/30/04	6	21	7 NE 1/4 of SE 1/4	Gosper	530.67	
G-006845-R1	K W K Farms	07/20/04	5	17	10 SW 1/4 of SE 1/4	Pheips	600.00	
G-008694	Abrahamson, Coyle & Bruich	01/27/05	6	16	33 NW 1/4 of SE 1/4	Kearney	549.00	
G-009170	Gugel, Karl H & Marline	09/01/04	5	17	10 SW 1/4 of SW 1/4	Pheips	600.00	
G-010959	Holt, Ryan P & Stephanie J	12/30/04	5	17	6 NW 1/4 of SE 1/4	Pheips	573.55	
G-011743	U.S. Bank Farm & Ranch	11/15/04	6	17	36 NE 1/4 of NE 1/4	Pheips	588.17	
G-013484	Adam, Mark R & Grace E	11/15/04	5	16	31 NE 1/4 of NE 1/4	Kearney	595.20	
G-013630-R1	Fishell & Fishell,	04/10/04	6	16	25 NW 1/4 of NW 1/4	Kearney	584.86	
G-016007-R1	Greg Jelden, etal	10/04/04	5	15	6 SE 1/4 of SE 1/4	Kearney	443.20	
G-017270	Kuck, Alfred H & Marie A	05/20/04	6	1	18 NE 1/4 of NW 1/4	Gosper	600.00	
G-017747	Bergstrom, Farms Inc	12/02/04	5	16	1 NE 1/4 of SW 1/4	Kearney	600.00	
G-018340-R1	Circle Mill Iron Inc	12/02/04	5	19	35 NE 1/4 of SW 1/4	Pheips	600.00	
G-019163-R1	Rabe etal, Trustee, Louisa M	06/24/04	5	17	8 NW 1/4 of SE 1/4	Pheips	595.20	
G-020455	Robb, Gaylord L & Shirley R	02/17/05	7	21	18	Pheips	578.80	
G-021689-R1	Wohlgemuth Revokable Trust	12/02/04	5	17	4 NW 1/4 of SW 1/4	Pheips	552.82	
G-023172	Johnson/Nelson	12/16/04	5	18	22 SW 1/4 of NW 1/4	Pheips	600.00	
G-023266	Greg Jelden, etal	12/10/04	6	16	36 SW 1/4 of SW 1/4	Kearney	440.20	
G-023366-R1	Davis, Dorothy	12/21/04	7	21	16 NW 1/4	Gosper	600.00	
G-024356	Lindstrom, James & Susan	05/20/04	6	16	34 SW 1/4 of SW 1/4	Kearney	600.00	
G-025164	Gray, Gary & Patricia	10/21/04	5	19	26 SW 1/4 of SW 1/4	Pheips	600.00	
G-026085	Nelson, George W	06/11/04	6	19	35 NE 1/4 of SW 1/4	Pheips	600.00	
G-028090	Taylor, Alice Ann	10/31/04	5	17	27 SW 1/4 of SE 1/4	Pheips	560.14	
G-029194	E & L Nelson Farms, LTD	12/08/04	5	18	11 NW 1/4 of NW 1/4	Pheips	593.65	
G-029817	Holen, Brad & Jodi	01/20/05	6	22	11 SW 1/4 of SW 1/4	Pheips	592.40	
G-030802	Hove, Eilan M	12/16/04	5	14	23 NE 1/4 of NW 1/4	Gosper	594.50	
G-030977-R1	Don H Holen Farms, LTD	01/03/05	6	22	31 NW 1/4 of NE 1/4	Kearney	528.64	
G-032103	D & R Potter Family Ltd Ptnsp	11/23/04	5	19	10 SE 1/4 of SW 1/4	Gosper	600.00	
G-032374	Johnson & Nelson	04/30/04	5	19	17 NW 1/4 of NW 1/4	Pheips	600.00	
G-032452	c/o Janell Johnson	01/25/05	6	19	22 SE 1/4 of SW 1/4	Pheips	512.96	
G-032478	Vandell, V William & Kathryn	10/31/04	5	17	28 NW 1/4 of NE 1/4	Pheips	600.00	
G-033432	Lloyd Waller Feedlot Inc,	12/17/04	6	18	3 SW 1/4 of SE 1/4	Pheips	580.18	
G-034522	Reiss, Dennis L & Brenda S	06/10/04	7	21	19 Cent of SE 1/4	Pheips	600.00	
G-035141-R1	K W K Farms	04/16/04	5	17	10 SW 1/4 of SW 1/4	Gosper	600.00	
G-035906	Schutz, Brad & Gayle	12/15/04	5	22	15 SW 1/4 of SE 1/4	Pheips	432.25	
G-037407	E & L Nelson Farms, LTD	12/08/04	5	18	29 NE 1/4 of NE 1/4	Gosper	570.83	
G-037698-R1	Amick, Renee J & John W	02/23/05	5	15	11 NW 1/4 of NW 1/4	Pheips	592.40	
G-037772	Gugel, Karl H	10/15/04	5	17	27 SE 1/4 of NW 1/4	Kearney	497.96	
					10 SE 1/4 of SW 1/4	Pheips	437.78	

G-038177	Franzen Family Partnership	01/03/05	7	21	19	NW 1/4 of NE 1/4	Gosper	500.00
G-039345	Anderson, Kenneth	12/17/04	5	16	4	NW 1/4 of NW 1/4	Keamey	600.00
G-039852-R1	Don H Holen Farms, LTD	12/28/04	6	22	13	NW 1/4 of NW 1/4	Gosper	578.27
G-039861	Don H Holen Farms, LTD	12/27/04	6	21	8	NW 1/4 of SW 1/4	Gosper	588.17
G-042011	Hodge, W James	01/21/05	5	19	33	SE 1/4 of NE 1/4	Phelps	492.42
G-042233	Bergstrom, Karl & Emily	01/28/05	5	16	6	NE 1/4 of NE 1/4	Keamey	453.17
G-043753	Thomsen Family Corporation	12/29/04	5	15	14	Cent of SW 1/4	Keamey	600.00
G-044270	Hodge, W James	06/05/04	5	19	34	Cent of SE 1/4	Phelps	600.00
G-045026	Don H Holen Farms, LTD	01/20/05	6	22	9	NW 1/4 of SW 1/4	Gosper	600.00
G-045361	Fong Brothers, Inc	01/31/05	7	23	12	NW 1/4 of SE 1/4	Gosper	504.42
G-045417	Don H Holen Farms, LTD	12/27/04	6	21	18	SE 1/4 of NE 1/4	Gosper	600.00
G-045681	Holt, Ryan P & Stephanie J	12/20/04	5	17	6	NE 1/4 of NE 1/4	Phelps	600.00
G-046434	SWAN, JOAN	12/21/04	6	18	25	NW 1/4 of NE 1/4	Phelps	600.00
G-047610	Ebmeier & Babcock	12/30/04	6	21	21	NW 1/4 of NE 1/4	Gosper	559.09
G-047646	KWK Farms	06/01/04	6	17	34	NE 1/4 of SW 1/4	Phelps	600.00
G-048084	Wohlgemuth, David L & Branda, Donald C &	07/29/04	5	18	13	NE 1/4 of SW 1/4	Phelps	549.31
G-048675	Don H Holen Farms, LTD	12/27/04	6	22	13	NW 1/4 of SE 1/4	Gosper	578.27
G-049232	Don H Holen Farms, LTD	12/27/04	6	21	7	NW 1/4 of NW 1/4	Gosper	600.00
G-049232	Don H Holen Farms, LTD	12/27/04	6	21	7	NW 1/4 of NW 1/4	Gosper	600.00
G-049567	Gray, Gary	04/15/04	5	19	26	NW 1/4 of SE 1/4	Phelps	493.22
G-050203	Whitehead, Henry S	12/12/04	6	18	17	NW 1/4 of SE 1/4	Phelps	600.00
G-050399	Burke, Jeffrey L	12/28/04	6	23	21	NW 1/4 of SW 1/4	Gosper	600.00
G-050667	Wendell, Margaret H	12/21/04	5	21	4	NW 1/4 of NE 1/4	Gosper	600.00
G-051086	Triple O Farms Inc,	12/10/04	6	19	36	Cent of SE 1/4	Phelps	553.50
G-052389	U.S. Bank Farm & Ranch	11/15/04	6	17	36	SW 1/4 of NE 1/4	Phelps	600.00
G-052566	CON-ORA Farms Inc	02/01/05	6	21	10	NW 1/4 of NW 1/4	Gosper	600.00
G-053938	Lindsayrom, Jimmie L	01/17/05	5	19	32	SW 1/4 of NE 1/4	Phelps	600.00
G-054235	Metzger, Gary	12/11/04	5	21	31	NW 1/4 of SE 1/4	Gosper	594.87
G-054788	Metzger, Gary	12/11/04	5	21	31	SW 1/4 of NE 1/4	Gosper	600.00
G-055768	Lloyd Waller Feedlot Inc,	12/20/04	6	18	19	Cent of NE 1/4	Phelps	568.98
G-055769	Lloyd Waller Feedlot Inc,	12/20/04	6	18	19	Cent of NW 1/4	Phelps	600.00
G-056314	Hock, Robert & Norma	12/21/04	7	21	28	Cent of NW 1/4	Gosper	600.00
G-056492	Burkhalter, Dale A	02/19/05	6	22	6	SE 1/4 of SW 1/4	Gosper	600.00
G-058805	Damgaard, Marshall H & Patty A	12/08/04	5	14	30	NE 1/4 of SE 1/4	Keamey	535.72
G-060677	Larson, Steven K	01/19/05	6	17	25	Cent of SW 1/4	Phelps	600.00
G-061581	Don H Holen Farms, LTD	12/27/04	6	21	7		Gosper	600.00
G-061852	Ebmeier, Frances M	12/31/04	6	21	15		Gosper	559.09
G-061933	Wendell, Margaret H	12/21/04	5	21	4	NE 1/4 of NE 1/4	Gosper	586.42
G-065597	Abrahamson, Coyle & Bruch	01/27/05	6	16	33	Cent of SE 1/4	Keamey	514.73
G-067072	Person, Sylvia M	12/17/04	5	16	5	SE 1/4 of NE 1/4	Keamey	533.89
G-067912	Wohlgemuth, David L & Donald	12/02/04	5	18	14	Cent of SE 1/4	Phelps	539.50
G-069086	Don H Holen Farms, LTD	12/27/04	6	22	13	SW 1/4 of NW 1/4	Gosper	578.27
G-069112	Anderson, Kenneth	12/17/04	5	16	4	SE 1/4 of SW 1/4	Keamey	600.00
G-069702	Rupalinde LLC	12/21/04	5	21	21	NE 1/4 of SE 1/4	Gosper	600.00
G-069703	Rupalinde LLC	12/21/04	5	21	21	SE 1/4 of SE 1/4	Gosper	600.00
G-070632	Gugel, Karl H	10/29/04	5	18	11	NE 1/4 of NE 1/4	Phelps	442.64
G-070730	Lloyd Waller Feedlot Inc,	12/17/04	6	18	19	NE 1/4 of SW 1/4	Phelps	600.00
G-072817	Wohlgemuth, David L & Donald	07/29/04	5	17	19	Cent of SE 1/4	Phelps	550.23



G-073418	Greg Jelden, etal	10/04/04	5	15	31 NE 1/4	Kearney	452.80
G-073580	Wohlgemuth, Charles L & Bonita J	08/06/04	5	17	4 Cent of SW 1/4	Phelps	535.15
G-073581	Wohlgemuth, David L & Donald	08/02/04	5	17	5 Cent of NW 1/4	Phelps	549.62
G-074464	Wohlgemuth, David L & Donald	08/02/04	5	17	5	Phelps	549.62
G-074706	Burnham, etal, Phyllis J	01/29/05	5	18	8	Phelps	492.50
G-074875	Wohlgemuth Farms, LTD	12/02/04	5	17	4	Phelps	600.00
G-077219	Wendell, Margaret H	12/21/04	5	21	4 SE 1/4 of SE 1/4	Gosper	600.00
G-086400	Maaske, David R. & Susan	02/24/05	5	21	29 SW 1/4 of NE 1/4	Gosper	495.33
G-086567	S & N Farms Inc	12/28/04	6	23	8 Cent of SW 1/4	Gosper	529.81
G-087585	Amick, Renee' J & John W	02/23/05	5	15	22 NE 1/4 of SE 1/4	Kearney	461.57
G-087727	Vandell, V William & Kathryn	12/09/04	5	17	2 SW 1/4 of SW 1/4	Phelps	596.89
G-088988	Damgaard, Marshall H & Patty A	11/15/04	5	14	30 SE 1/4 of NW 1/4	Kearney	569.23
G-089002	David, Branda, Don, & Brenda	07/29/04	5	17	19 Lot 12	Phelps	550.23
G-090453	Benson, Doyle	11/29/04	5	21	30 Cent of SW 1/4	Gosper	600.00
G-091407	Abrahamson, Coyle, Bruch	01/27/05	6	16	33 SW 1/4 of NE 1/4	Kearney	541.67
G-096239	S & N Farms Inc	12/08/04	6	23	28 NW 1/4 of SW 1/4	Gosper	593.77
G-096259	Don H Holen Farms, LTD	12/27/04	6	22	15 NE 1/4 of NW 1/4	Gosper	584.60
G-096260	Don H Holen Farms, LTD	12/27/04	6	22	15 Cent of SW 1/4	Gosper	578.27
G-096390	Schutz, Brad & Gayle	04/09/04	5	22	29 SW 1/4 of SW 1/4	Gosper	477.39
G-096872	Greg Jelden, etal	12/10/04	6	16	36 SW 1/4 of SE 1/4	Kearney	449.20
G-098369	Ebmeier, Delmer R	12/30/04	6	21	15 SW 1/4 of SW 1/4	Gosper	490.05
G-099179	Hemelstrand, Maxine	01/10/05	5	21	28 NW 1/4 of SW 1/4	Gosper	502.05
G-106128	McClymont, Phil	12/01/04	5	19	36 SE 1/4	Phelps	588.05
G-111869	Benson, Doyle	11/29/04	5	21	30 SW 1/4 of SE 1/4	Gosper	600.00
G-121773	Benson, Doyle	05/25/04	6	21	34 NW 1/4 of NE 1/4	Gosper	600.00
G-127273	Don H Holen Farms, LTD	01/13/05	5	21	26 NW 1/4 of NW 1/4	Gosper	568.38
G-128576	Gardner, Vernon D	12/20/04	5	21	18 NW 1/4 of SE 1/4	Gosper	410.00
G-128577	Ron Gardner Distributing,	09/20/04	5	21	16 NE 1/4 of NE 1/4	Gosper	410.00
G-129355	Gardner, Vernon D	12/20/04	5	21	18 SE 1/4 of SW 1/4	Gosper	410.00
G-129578	Redfern, Isaac O	10/29/04	5	19	31 NW 1/4 of SW 1/4	Phelps	503.00
G-129794	Benson, Doyle & Carol	01/03/05	5	21	23 SE 1/4 of SW 1/4	Gosper	600.00
G-129962	Hinson, Dennis B	09/07/04	5	21	25 NW 1/4	Gosper	593.50
					<b>SUM=</b>	<b>\$70,738.21</b>	

Nebraska Soil and Water Conservation Fund Status Report  
 Period 01/01/2005 thru 03/31/2005

<b>Upper Republican NRD</b>		
2/25/2005	CROUSE, STEVE	1 \$419.62
<b>Upper Republican NRD (1 detail record)</b>		1 \$419.62
<b>Middle Republican NRD</b>		
1/10/2005	DOWNER FARMS INC	1 \$422.18
1/10/2005	KESTER LAND CO	1 \$600.00
1/10/2005	BARGER, CONNIE & BETTE BEAN	1 \$600.00
1/10/2005	BARGER, DONALD C	2 \$1,149.15
1/10/2005	FAGERSTONE, DONALD	1 \$566.01
1/10/2005	FARR, BRAD	1 \$600.00
1/10/2005	HARWICK, KAREN	1 \$422.00
1/10/2005	KESTER, ED & MARILYN	1 \$600.00
1/10/2005	WALTERS, JOHN	1 \$453.84
1/10/2005	WOLFE, RICHARD	3 \$1,658.52
1/18/2005	BARGER, GERALD	1 \$600.00
1/18/2005	HOLM, ALBERT	3 \$1,462.50
1/18/2005	MCCONVILLE, RICK	2 \$1,037.14
1/18/2005	MINARY, ELDEAN	1 \$565.60
1/18/2005	MORTIMORE, WILLA	1 \$495.31
1/21/2005	KOCH, KEVAN	1 \$600.00
1/21/2005	KOTSCHWAR, AUDREY	1 \$600.00
1/21/2005	KOTSCHWAR, GARY	1 \$600.00
1/21/2005	MESSINGER, WILLIARD & EVA	2 \$765.08
1/21/2005	RANDEL, GEORGE	1 \$519.15
1/21/2005	THOMAS, TAMI J	1 \$491.63
1/21/2005	WASSON, MARGARET	1 \$459.26
1/21/2005	WEAVER FAMILY TRUST	1 \$600.00
1/28/2005	SCHURRTOP INC	3 \$1,800.00
1/28/2005	SCHURRTOP INC	2 \$1,200.00
2/1/2005	BANZHAF, LAVERN & RHONDA	1 \$342.88
2/1/2005	KLOTZ, KIM	2 \$1,200.00
2/1/2005	MCCONVILLE, DAVID	1 \$546.90
2/1/2005	ST JOHN'S COMMANDERY	2 \$973.00
2/1/2005	WOOD, BRADLEY G	1 \$405.50
2/11/2005	HANSEN, LAWRENCE	1 \$421.89
2/11/2005	VONT, WILLIAM & VONTZ FAMILY TRUST	2 \$1,200.00
2/16/2005	CLEMENS, JEROME	2 \$1,095.45
2/16/2005	KERCHAL, KEITH	1 \$374.53
2/18/2005	COUNTRY FIELDS LTD	1 \$525.00
2/18/2005	A M BISHOP FAMILY TRUST	1 \$397.50
2/18/2005	BREEN, PAT	1 \$600.00
3/2/2005	SPENCER, DELPHINE	2 \$1,093.63
3/14/2005	HAAG, ROBERT J.	1 \$600.00
3/14/2005	SCHUTZ, NORMAN	1 \$476.34

3/22/2005 BARGER, WILLIAM M.	1	\$596.54
<b>Middle Republican NRD (62 detail records)</b>	<b>56</b>	<b>\$29,716.53</b>
<b>Lower Republican NRD</b>		
1/18/2005 RHODIG, ELDON & PHYLLIS	1	\$414.70
1/28/2005 ASHLEY FARMS INC	1	\$600.00
1/28/2005 HOLTZE FARMS INC	1	\$395.00
1/28/2005 REISS FARMS INC	1	\$600.00
1/28/2005 RUTT HEREFORD INC	2	\$943.00
1/28/2005 SHAFER ENTERPRISES	1	\$417.13
1/28/2005 ZIEGLER FARM INC	5	\$2,423.73
2/1/2005 AREHART, MARVIN	1	\$566.12
2/1/2005 BEEZLEY, JIM	1	\$402.00
2/1/2005 BERTRAND, LEON	1	\$387.50
2/1/2005 COLE, CORA LOUISE	1	\$423.59
2/1/2005 CORMAN, VERNON	1	\$492.10
2/1/2005 DEJONGE, ERVIN	1	\$509.52
2/1/2005 DORN, DORA	1	\$387.76
2/1/2005 EBERLE, DEAN R	1	\$397.76
2/1/2005 EDWIN L & PATRICIA J CHOQUETTE REV	1	\$396.11
2/1/2005 EVERS, WAYNE	2	\$1,200.00
2/1/2005 FISHER, ANTHONY	1	\$410.00
2/1/2005 HENDRICKS, VAUGHN K	4	\$2,224.76
2/1/2005 HENRY O PETERSON TRUST	1	\$508.73
2/1/2005 HINRICHS, ROBIN	3	\$1,126.27
2/1/2005 HODGE, STEVE	1	\$544.12
2/1/2005 HORWART, PAUL	1	\$132.76
2/1/2005 L'HEUREUX, STEVEN	1	\$510.68
2/1/2005 MEINER, NEIL	1	\$528.33
2/1/2005 NICKEL, DAVID C	1	\$446.00
2/1/2005 ROBINSON, COLETTA	1	\$600.00
2/1/2005 ROBINSON, MAXIE	1	\$600.00
2/1/2005 SCHURMAN, VICTOR	3	\$1,800.00
2/1/2005 SCHUTZ, TODD AND J F HOFFMAN	1	\$467.50
2/1/2005 SMITH FAMILY TRUST & HOWARD C SMITH	3	\$1,422.30
2/1/2005 SOSTAD, H DALE	5	\$2,694.08
2/1/2005 STALDER, LEO	2	\$769.24
2/1/2005 SWANSON, ROBERT	4	\$1,945.74
2/1/2005 WIELAND, LAVERNA	2	\$1,053.75
2/1/2005 WOERNER, ROBERT	2	\$1,200.00
2/7/2005 BRUMMER, WAYNE	1	\$425.00
2/7/2005 CHOQUETTE, BRADLEY	1	\$401.38
2/7/2005 GOEDEKEN, GARY	1	\$452.50
2/7/2005 GREENHALGH, ROBERT	1	\$368.50
2/7/2005 HAWLEY, KAREN, & MARLENE STRUTHERS	1	\$516.76
2/7/2005 HAYS, TERRY	1	\$439.31
2/7/2005 ROGGENKAMP, ADWILDA	1	\$599.64
2/7/2005 SCHWARTZ, JACQUELINE	1	\$600.00

2/11/2005	DARLEEN K NIELSEN TESTMENTARY TRUST	4	\$2,036.32
2/11/2005	MKB FARMS	4	\$1,794.11
2/11/2005	L TERRY STEINKRUGER TRUST	1	\$523.08
2/11/2005	UDEN, KENNETH E	3	\$2,088.60
2/18/2005	DALLMANN, MYRON	1	\$446.35
3/14/2005	ANDERSON, ROBERT GENE	1	\$524.42
3/14/2005	HARMS, WILLIAM	1	\$407.46
3/14/2005	JENSEN, GARY	1	\$542.50
3/14/2005	KARSEN, JANET K.	1	\$437.50
3/14/2005	LAUER, DELILAH	1	\$428.50
3/14/2005	LUSH, GALE	2	\$1,011.15
3/14/2005	VERLIE LUSH ETAL	1	\$439.50
3/14/2005	MARGARET MCGEACHIN VESTAL TRUST	1	\$532.63
3/14/2005	NORBERG, SHIRLEY	1	\$600.00
3/14/2005	SCHLUNTZ, JERRY	1	\$600.00
3/22/2005	ASPEGREN, LELAND	2	\$1,190.00
3/22/2005	BINDER, NAOMI	1	\$516.03
3/22/2005	BUNGER, LEE E.	1	\$583.50
3/22/2005	CHOQUETTE, JAMES	1	\$452.50
3/22/2005	ELIZABETH R. MORRE TRUST #1	3	\$1,508.82
3/22/2005	ELIZABETH R. MOORE TRUST #1	2	\$1,200.00
3/22/2005	FRANK J & NORMA JEAN JELKEN REVTRUS	3	\$1,510.00
3/22/2005	GITT, BETTY	1	\$323.70
3/22/2005	JELKEN, DENNIS	1	\$549.68
3/22/2005	JELKEN, MARTIN	1	\$600.00
3/22/2005	KOCH, WALLACE	2	\$1,140.94
3/22/2005	SINDT, JR., HAROLD	4	\$2,266.50
3/25/2005	SINDT, JEANNIE	1	\$274.64
3/25/2005	WILSON, JACQUELINE	1	\$274.63
3/25/2005	POTTER, GLEN	1	\$579.31
3/25/2005	HODGE, BERNARD	1	\$437.50
3/25/2005	BORGMAN, E. ELAINE	1	\$505.47
3/25/2005	BONDEN, RHONDA	1	\$400.00
3/25/2005	CORMAN, VERNON	1	\$600.00
3/25/2005	EASY DOES IT FARMS, INC.	2	\$865.00
3/25/2005	ELY, RICHARD	1	\$371.00
3/28/2005	REISS, DENNIS	2	\$1,175.00
3/28/2005	MCARTHUR, OLIVE	1	\$404.31
3/28/2005	LIND, GALYN	1	\$587.00
3/28/2005	RON GARDNER DIST. INC.	2	\$983.60
3/28/2005	FUERST, ARLYN	1	\$516.76
3/28/2005	ECKHARDT, DOUGLAS D.	1	\$432.73
3/28/2005	DORN, BOBBIE, LEE	1	\$540.15
3/28/2005	BROSE BROS., INC.	1	\$388.08
3/28/2005	BELL, BEVERLY	1	\$432.50
3/29/2005	D&R POTTER FAMILY LIMITED PARTNERSH	4	\$1,876.86
	<b>Lower Republican NRD (148 detail records)</b>	<b>140</b>	<b>\$69,641.70</b>