

STATE OF NEBRASKA

DEPT OF NATURAL RESOURCES

Remit To:

DEPT OF NATURAL RESOURCES
INTERAGENCY BILLING # 290
P.O. BOX 94676
LINCOLN NE 68509-4676



INVOICE

Invoice Number: 84195
Page: 1 of 1
Invoice Date: 01/31/05
Account: 557934
Due Date: 01/31/05

BILLING ADDRESS:

GAME & PARKS COMMISSION
PO BOX 30370
LINCOLN NE 68503-0370

CUSTOMER ADDRESS:

GAME & PARKS COMMISSION
2200 N 33RD ST
LINCOLN NE 68503-0370

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	29192055.461500 Water Pol TF	1,595.74

*Pay to Cash
1-31-05*

AGENCY PRE-AUDIT

Total Amount Invoiced 1,595.74

B. 552441



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:

1. **The Cover Sheet.** Please complete the information below as requested.
2. **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.
3. **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.
4. **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 Water Policy Task Force/Nebraska Department of Natural Resources

Fiscal Agent: Steve Gaul, Designated Project Representative or Gayle Starr, Fiscal Officer, NDNR

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

Project Title: LB 1003 Water Policy Task Force Study/Project **Project No.:** 03-164

Reporting Period: Oct. 1, 2004 to Dec. 31, 2004 **Tax I.D. #** 47-0491233

TOTAL AMOUNT REQUESTED FOR THIS PERIOD: \$ 1,595.74 **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 Stephen Gaul **DATE:** 1/31/2005
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
9/5/2004	Nebraska Department of Administrative Services	Placed Legal Notice in Omaha World-Herald	#12 Expenses	\$ 167.40
11/30/2004	Kearney Hub	Expense for Legal Notice of Meeting	#12 Expenses	10.29
11/30/2004	Holiday Inn-Kearney	Meal & Mtg Room for Nov. 30 Meeting in Kearney	#12 Expenses	687.20
450227	Gloria Erickson	Mtg. Expenses for Sept. 7 Meeting Attendance	#12 Expenses	121.50
493325	Lorrie Benson	Mtg. Expense for Nov. 30 Meeting Attendance	#12 Expenses	101.63
497937	Gloria Erickson	Mtg. Expense for Nov. 30 Meeting Attendance	#12 Expenses	22.50
B#511811	Dave Sands	Mtg. Expense for Nov. 30 Meeting Attendance	#12 Expenses	98.25
B#511811	Gary Thayer	Mtg. Expense for Nov. 30 Meeting Attendance	#12 Expenses	255.75
B#50680	Holiday Inn-Kearney	Hotel Rooms for Nov. 30 Meeting in Kearney	#12 Expenses	545.55
11/18/2004	Reimbursements from Mrs. Paul Hartnett, Charles	Reimbursement for non-member participation in WPTF Tour	#12 Expenses	(-177.57)
11/22/2004	Reimbursement for Craig Head	Reimbursement for non-member participation in WPTF Tour	#12 Expenses	(-59.19)
			TOTAL:	\$

Project # 03-164 Report for period from October 1, 2004 to December 31, 2004

Project Sponsor: Nebraska Water Policy Task Force/Nebraska Department of Natural Resources



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
11/23/2004	Reimbursement from Dave Nelson	Reimbursement for non-member participation in WPTF Tour	#12 Expenses	(-59.19)
11/26/2004	Reimbursements from David Ford & Mrs. Richard Uhrenholdt	Reimbursements from non-member participation in WPTF Tour		
			TOTAL:	\$ 1,595.74

Nebraska Water Policy Task Force/Nebraska Department of Natural Resources

Project # 03-164
 Report for period from October 1, 2004 to December 31, 2004
 Project Sponsor:

**PERIODIC REPORT – OCTOBER 1, 2004 TO DECEMBER 31, 2004 – PROJECT
03-164 LB 1003 WATER POLICY STUDY/ PROJECT**

The purpose of this project has been to review specific issues related to Nebraska surface water and groundwater law and to identify options and make recommendations to the Governor and Legislature relating to water policy changes deemed desirable by a 49 member water policy task force. The Trust funds currently being used for this purpose are primarily for task force and executive committee meeting expense. The Water Policy Task Force met on November 30, 2004. An agenda for that meeting is enclosed. This billing also includes late-billed expenses for a September 7, 2004 meeting of the Water Policy Task Force Executive Committee. There are 49 Water Policy Task Force members. We have not asked that they keep track of those task force related expenses for which they do not seek reimbursement. Therefore we have not posted those as in-kind match. However, most members pay their own transportation related expenses to come to meetings.

Please note that the attached billing statement does include some items reducing the bill. These reflect reimbursements from some non-task force members who participated in a summer tour by the Water Policy Task Force.

REQUEST FOR REIMBURSEMENT

We are requesting reimbursement in the amount of \$1,595.74 for expenses incurred in the period of October 1, 2004 to December 31, 2004. These expenses are for meter cost share. We have provided accompanying documentation of expenses. Further documentation can be provided upon request.

Tracking CA Cost, September 2004

POSITION #	POSITION	RC/TR	LJS	OWH	# OF LINES	NON-CONTRACT \$	AGENCY \$	SAVING \$
29-01-00	Dept of Nat Resources...	ZZ	X		22	\$14.40	\$14.40	\$0.00
29-19-00	State of Ne...	ZZ			45	\$167.40	\$167.40	\$0.00
29-19-00	State of Ne...	ZZ			128	\$395.52	\$395.52	\$0.00
29-01-00	Notice of Public Hearing, Placed by Tina Kurtz, 471-1697	ZZ			405	\$1,251.45	\$1,251.45	\$0.00
NOT PROVIDED	Notice to the Public, Placed by Tina Kurtz, 471-1697	ZZ			129	\$398.61	\$398.61	\$0.00
NOT PROVIDED	Notice to the Public, Placed by Tina Kurtz, 471-1697	ZZ			308	\$951.72	\$951.72	\$0.00
					1015	\$3,164.70	\$3,164.70	\$0.00

Comm. MHC
Tuesday, September 21, 2004 ✓

WPTF
LB 9/6

Sunday, September 05, 2004 ✓
Thursday, September 09, 2004 ✓

Ran 3x 9/14, 9/21 and 9/28/04 ✓
Wednesday, September 15, 2004 ✓
Ran 2x 9/22 and 9/29/04 ✓

PROOF OF PUBLICATION

AFFIDAVIT

State of Nebraska, County of Douglas, ss:

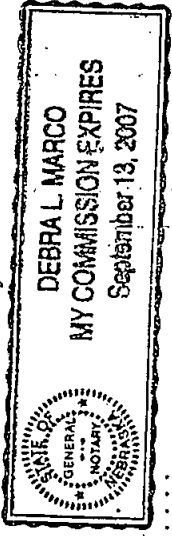
Michelle Revis, being duly sworn, deposes and says that he is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 5th day of September, A. D., 2004, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 22,271 daily, 268,336 Sunday, in 2004.

(Signed) [Signature] Title: Advertising

Subscribed in my presence and sworn to before me this 5th day of September, 2004.

[Signature] Debra L. Marco

Notary Public



Printer's Fee \$
Affidavit
Paid by

MENT OF RURAL RESOURCES... PUBLIC NOTICE... In accordance with Sections 84-1408 through 84-1414, Neb. Rev. Stat., the Water Policy Task Force Executive Committee will meet from 11:00 a.m. to 1:00 p.m. on September 7, 2004, at the Cornhusker Hotel, 333 South 13th Street, Lincoln, Nebraska. More than 24 members of the Task Force attend this meeting. Also, will be considered to be a Task Force meeting. An agenda of the matters to be considered at the meeting is being kept continually current and is available for public inspection on the Department of Natural Resources web site at www.dnr.state.ne.us. Individuals with disabilities may request auxiliary aids and services necessary for participation by contacting the Administrative Officer at P.O. Box 94676, Lincoln, NE 68509-4676 (402) 471-2363 by Tuesday, September 7, 2004.

B#496246

Kearney Hub

Invoice/Statement

13 E. 22nd
P.O. Box 1988
Kearney, NE 68848-1988

For billing inquiries call 308-237-2152

Billing Date:	Page No.
11/30/04	1 of 1
Terms of Payment	Billed Acct. No.
1/2% / 15 - Net 30	210060

*Late-payment fee of 12% Annually

Billed Account

NE DEPT NATURAL RESOURCES
ATTN: ACCOUNTING
PO BOX 94676
LINCOLN NE 68509-4676

DATE	TYPE	REF NUMBER	DESCRIPTION	SIZE COL X INC	UNITS	RATE	AMOUNT
10/31/04	BBF		Balance Brought Forward				107.52
11/04/04	CSH	A/R:40307622	Payment				-107.52
11/06/04	INV	A/R:40310903 Ord:70065879	Meeting Nov. 19, 2004 in Kearney-Hub, Legal-Section, Legal	1X1.770	1.77	4.94	8.74
11/29/04	INV	A/R:40322558 Ord:70068388	STATE OF NEBRASKA DEPARTMENT Kearney Hub, Legal Section, Legal	1X2.080	2.08	4.95	10.29

29172029 . 521500 = 8.74
29192055 . 521500 = 10.29

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	90-120	Over 120	Amount Due
AGING	19.03	.00	.00	.00	.00	19.03

Please detach and return this portion with payment. To ensure proper credit to your account, please write your customer number on your check. If you have any questions about your account, please contact Accounts Receivable at (308) 237-2152.

Billing Date	11/30/04
Customer Number	210060

ACCOUNTS RECEIVABLE	CURRENT	31-60	61-90	90-120	Over 120	Amount Due
AGING	19.03	.00	.00	.00	.00	19.03

KEARNEY HUB
13 E. 22nd
P.O. BOX 1988
KEARNEY, NE 68848-1988

NE DEPT NATURAL RESOURCES
ATTN: ACCOUNTING
PO BOX 94676
LINCOLN NE 68509-4676

Lines: 20 Times: 1 Amount: 10 29

AFFIDAVIT of PUBLICATION

STATE OF NEBRASKA
 DEPARTMENT OF NATURAL
 RESOURCES

PUBLIC NOTICE

In accordance with Sections 84-1408 through 84-1414, Neb. Rev. Stat., the Water Policy Task Force will meet from 9:30 a.m. to 4:00 p.m. on November 30, 2004 at the Kearney Holiday Inn, 110 Second Avenue, Kearney, Nebraska. An agenda of the matters to be considered at the meeting is being kept current and is available for public inspection at the office of the Department of Natural Resources. Individuals with disabilities may request auxiliary aids and service necessary for participation by contacting the Administrative Officer at P.O. Box 94676, Lincoln, NE 68509-4676, (402) 471-2363.

N29,t1

The State of Nebraska
The County of Buffalo

Lori Guthard being first duly sworn says that she is Advertising Manager of The KEARNEY HUB, a daily newspaper printed in whole and published in its entirety at its office maintained in Kearney, in said county and of general circulation therein and been published for more than 52 weeks in said county prior to the first publication of the annexed notice and has a bonafide circulation of more than 300 copies, and that the notice, a true copy of which is hereto annexed, was published in said paper as follows:

the first publication being on the 29 day of 9 02
 2004 and subsequent publication(s) on the
 day of 2004
 day of 2004
 day of 2004
 day of 2004
 day of 2004

Lori Guthard

Subscribed in my presence and sworn to before me this

30 day of November, 2004

GENERAL NOTARY - State of Nebraska
 DOREEN LEMBURG
 My Comm. Exp. Nov. 21, 2007

Doreen Lemburg
Notary Public.

PUBLIC NOTICE

In accordance with Sections 84-1408 through 84-1414, Neb. Rev. Stat., the Water Policy Task Force will meet from 9:30 a.m. to 4:00 p.m. on November 30, 2004 at the Kearney Holiday Inn, 110 Second Avenue, Kearney, Nebraska.

An agenda of the matters to be considered at the meeting is being kept current and is available for public inspection at the office of the Department of Natural Resources.

Individuals with disabilities may request auxiliary aids and service necessary for participation by contacting the Administrative Officer at P.O. Box 94676, Lincoln, NE 68509-4676, (402) 471-2363.

Sincerely,

 Andrea G. Kessler
 Staff Assistant
 402.471.2366

cc: Accounting

B# 505683

STATEMENT

Holiday Inn/Captain's Table
P.O. Box 1925
Kearney, NE 68848

11/30/2004

Account D1223

Department of Natural Resources
c/o Andrea Kessler
P.O. Box 94676
Lincoln, NE 68509

11/30/2004 #3385 Morning \$ 70.20

11/30/2004 #3386 Lunch \$ 617.00

TOTAL \$ 687.20

29192055.533900

(PLEASE PRINT OR TYPE)

STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM

SOCIAL SECURITY NUMBER/FTIN
505-56-6030

TYPE CODE

NAME
Gloria J. Erickson

ADDRESS

315 18th Ave

CITY

Holdrege

STATE

NE

ZIP CODE

68949

TITLE

Board Member

HEADQUARTER CITY

Lincoln

AUTO OWNER

G. Erickson

LICENSE NUMBER

31-B270

EXPENSE

REIMBURSEMENT DOCUMENT

AGENCY/DIVISION
Department of Natural Resources
Water Policy Task Force/Executive Comm
DATE 9-7-04
Cornhusker Hotel

TRANSACTION TYPE
WARRANT WRITING

WARRANT FLAG
M R

TRANSPORTATION DOCUMENT NO.

TRANSPORTATION DOCUMENT NO.

LODGING DOCUMENT NO.

PAY DATE

DOCUMENT NUMBER
450227

DESCRIPTION	AMOUNT
TOTAL	121.50

DATE	PARTICULARS	NAME OF PLACE AND NATURE OF SERVICE	STARTED	STOPPED	MEALS	LODGING	TRANSPORTATION		MISCELLANEOUS	TOTAL
							RATE	MILES		
9-7	Holdrege →	Lincoln	8:30am	11:00pm	--	--	37.5	16.2	60.75	
9-7	Lincoln →	Holdrege	1:30 pm	4:00pm	--	--	37.5	16.2	60.75	
	WPTF									
TOTALS										121.50

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	AMOUNT	
							DEBIT	CREDIT
TOTAL								

ENCUMB NO:	AG	DIV	FUND	PRG	S-P	ACT	AMOUNT	
							DEBIT	CREDIT
TOTAL								

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE (INDEPENDENT CONTRACTOR OTHER) *Gloria J. Erickson* DATE 9/27/04

DIVISION APPROVAL *Ann Bleed* DATE 9-30-04

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176. *Alyssa S. Lee* DATE 10-5-04



(PLEASE PRINT OR TYPE)

SOCIAL SECURITY NUMBER / FTIN: 507-68-8760
 NAME: Lorrie Benson
 ADDRESS: 5300 S. Dove Lane
 CITY: Lincoln STATE: NE ZIP CODE: 68516
 TITLE: member - water policy Task Force
 HEADQUARTER CITY: Lincoln
 AUTO OWNER: Lorrie Benson LICENSE NUMBER: 066797

STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM

EXPENSE REIMBURSEMENT DOCUMENT

TRANSACTION TYPE: WARRANT WRITING
 WARRANT FLAG: M
 DOCUMENT NUMBER: 493325

TRANSPORTATION DOCUMENT NO.:
 LODGING DOCUMENT NO.:
 PAY DATE:

DESCRIPTION	FAVOR REFERENCE	AMOUNT
TOTAL		

AGENCY / DIVISION:
 DATE:

DATE	PARTICULARS	STARTED	STOPPED	MEALS	LODGING	TRANSPORTATION		MISCELLANEOUS	TOTAL
						RATE	MILES		
11/30	Water Policy Task Force Meeting in Kearney Lincoln to Kearney + RN	7am	6pm (meeting was 9:30 to 4)			.375	271		\$ 101.63
TOTALS									\$ 101.63

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE: *Lorrie Benson*

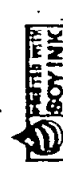
DIVISION APPROVAL: *Lorrie Benson* 12-31-04

AGENCY AUTHORIZED SIGNATURE: *D. Kyle Stewart* 12-3-04

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	CREDIT
TOTAL									

ENCUMB. NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	AMOUNT	CREDIT
TOTAL									

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.



(PLEASE PRINT OR TYPE)

SOCIAL SECURITY NUMBER / FTIN: 505-56-6030
 NAME: Gloria J. Erickson
 ADDRESS: 315 18th Ave
 CITY: Holdrege
 STATE: NE ZIP CODE: 68949
 HEADQUARTER CITY: Holdrege
 LICENSE NUMBER: 37-B270
 AUTO OWNER: Gloria Erickson

STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM

EXPENSE REIMBURSEMENT DOCUMENT

AGENCY/DIVISION: Nebraska Dept. of Nat. Resources
 . Water Policy Task Force Meeting
 DATE: 11-30-04

TRANSACTION TYPE: WARRANT WRITING
 WARRANT FLAG: M R
 DOCUMENT NUMBER: 497937

TRANSPORTATION DOCUMENT NO.
 LODGING DOCUMENT NO.
 PAY DATE

DESCRIPTION	AMOUNT
TOTAL	

DATE	PARTICULARS	TIME	MEALS	LODGING	RATE	TRANSPORTATION MILES	AMOUNT	MISCELLANEOUS	AMOUNT	TOTAL
2004										
11-30	Holdrege → Kearney	8:45am 9:30am			37.5	30	11.25			11.25
11-30	Kearney → Holdrege	3:45pm 4:30			37.5	30	11.25			11.25
	WPTF mtg									
TOTALS										22.50

AG	DIV	FUND	PRG	S-P	ACT	IDENTIFIER	ACCOUNT	DEBIT	CREDIT
TOTAL									

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE: Gloria J. Erickson DATE: 12-3-04

DIVISION APPROVAL: [Signature] DATE: _____

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.

AGENCY AUTHORIZED SIGNATURE: [Signature] DATE: 12-9-04

ENCUMB NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	AMOUNT	CREDIT
TOTAL									

STATE OF NEBRASKA
NEBRASKA ACCOUNTING SYSTEM

**EXPENSE
REIMBURSEMENT DOCUMENT**

LEASE PRINT OR TYPE
SOCIAL SECURITY NUMBER/FTIN
508-52-8699
TYPE CODE

NAME
Lavy Thayer

ADDRESS
522 West Hat Crk Rd

CITY STATE ZIP CODE
Harrison NE 69346

TITLE
Rancher & Trivigator Harrison

UTO OWNER LICENSE NUMBER
Lavy Thayer 80-2358

TRANSACTION TYPE
WARRANT WRITING

WARRANT FLAG
M R

DOCUMENT NUMBER
B#511811

TRANSPORTATION DOCUMENT NO.

LODGING DOCUMENT NO.

PAYEE REFERENCE AMOUNT

AGENCY/DIVISION

DATE

DATE	PARTICULARS	TIME		MEALS	LODGING	RATE	TRANSPORTATION MILES	TRANSPORTATION AMOUNT	MISCELLANEOUS DESCRIPTION	MISCELLANEOUS AMOUNT	TOTAL		
		STARTED	STOPPED										
Nov 29	Water Advisory Board	132,640	132,980			37.54	340	127.50			127.50		
Nov 30	Water Advisory Board Meeting	132,992	133,334			11.14	342	128.25			128.25		
WPTF													
TOTALS											682	255.75	255.75

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR () OTHER ()
Lavy Thayer 12-15-04

DIVISION APPROVAL
Ann Blood 12-21-04

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.

AGENCY AUTHORIZED SIGNATURE
A Kyle 12-30-04

TRANSACTION CODING				AMOUNT				
AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	DEBIT	CREDIT
TOTAL								

ENCUMBRANCE LIQUIDATION CODING				AMOUNT					
ENCUMB NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	DEBIT	CREDIT
TOTAL									

29192055:574500

EXPENSE

REIMBURSEMENT DOCUMENT

TYPE CODE
505-628151

EE NAME
Dave Sands

EE ADDRESS
7700 SW 27th

STATE ZIP CODE
NE 68523

HEADQUARTER CITY
Lincoln

MEMBER
Water Policy Wash Force Mtg

PERSONAL AUTO
NRC 392

DOCUMENT NUMBER
B#511811

PAY DATE

WARRANT WRITING

M R
acn agency

AGENCY/DIVISION

DATE

DESCRIPTION

AMOUNT

DATE	TIME	STARTED	STOPPED	MEALS	LODGING	RATE	MILES	AMOUNT	DESCRIPTION	AMOUNT	TOTAL
2004		9:30	4:00	—	—	375	262	98.25	TRANSPORTATION	98.25	98.25
1230									Nearney - Water Policy Wash Force Mtg		
TOTALS											98.25

I claim reimbursement from the STATE OF NEBRASKA for the above expenses incurred by me in the line of duty and declare that this is a true account of such expenses for which payment has not previously been made by the STATE OF NEBRASKA.

EMPLOYEE SIGNATURE () INDEPENDENT CONTRACTOR () OTHER
Dave Sands 12/22/04

DIVISION APPROVAL
Ann Bleed 12/27/04

I hereby certify that the above claim for reimbursement is proper under state statutes, and that the claim for mileage, if any, for use of a privately owned vehicle, is authorized according to Section 81-1176.

AUTHORIZED SIGNATURE
Dave Sands 12-30-04

ACCOUNT	DEBIT	CREDIT
TOTAL		

IC. NO.	AG	DIV	FUND	PRG	S-P	ACT	ACCOUNT	CREDIT
TOTAL								

Distribution: Original - DAS Accounting Copies - Agency

29192055.574500

6#50680

Statement of Account

Holiday Inn®

Date: 12/15/04 00:29

Page: 1

P.O. Box 1925
Kearney, NE 68848
(308) 237-5971
Nebraska # (800) 248-4460

Account#: L09647
Phone: B (402) 471-2363
From:
Through: DEC1504

NATURAL RESOURCES/NE DEPT OF
ATTN: ACCOUNTS PAYABLE
P.O. BOX 94676

LINCOLN NE 68509

Inv #	Inv Date	Guest #	Reference/Guest	Already Billed	Gross Amt	Emts/Ad is	Net Due
616974	12/01/04	Act 11218	NE DEPT OF NATURAL		545.55	.00	545.55
617192	12/14/04	P41512-00	HAYDEN TOM		59.95	.00	59.95
					<u>605.50</u>	<u>.00</u>	<u>605.50</u>

29192056 . 571100 = 545.55

29091017 ↓ = 59.95

\$ 605.50

Statement of Account

Holiday Inn

Page: 1

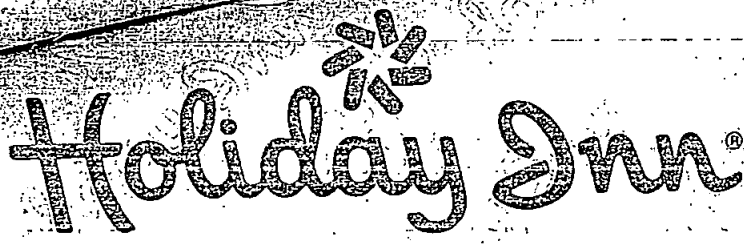
P.O. Box 1925
Kearney, NE 68848
(308) 237-5971
Nebraska # (800) 248-4460

Account #: L09647
Phone: B (402) 471-2363
From:
Through: DEC1004

NATURAL RESOURCES/NE DEPT OF
ATTN: ACCOUNTS PAYABLE
P.O. BOX 94678

LINCOLN NE 68509

Inv. #	Inv. Date	Guest #	Reference/Guest	Gross Amt	Pmts/Adjs	Net Due
616974	12/01/04	Act 11218	NE DEPT OF NATURAL	545.55	.00	545.55
				545.55	.00	545.55



Acct# 600112-18
Group DNR

P.O. Box 1925
Kearney, NE 68848
(308) 237-5971

Nebraska # (800) 248-4460

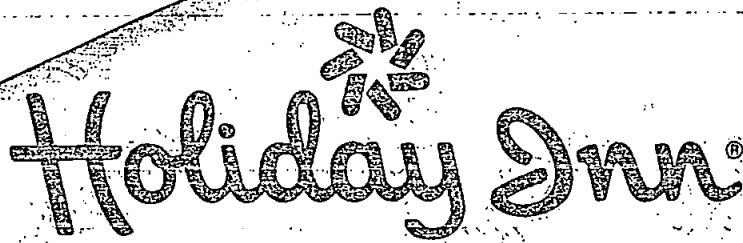
Arrive NOV 29 04 00:18
Depart DEC 01 04 13:46

NE DEPT OF NATURAL RESOURCES

NATURAL RESOURCES/NE DEPT OF
P.O. BOX 94676
LINCOLN NE 68509

Payment DB L09647 NATURAL RESOURCES/NE Exp: 00/00

Date	Description	Reference	Room	Charge	Credit
NOV 29	ROOM CHARGE	HOWELL HARRY	103	59.95	
	Routed From Acct	P40563-03, Item	1		
NOV 29	ROOM CHARGE	SUGDEN DUANE	104	65.95	
	Routed From Acct	P40563-06, Item	2		
NOV 29	ROOM CHARGE	HINRICHS LYLE	109	59.95	
	Routed From Acct	P40563-02, Item	1		
NOV 29	ROOM CHARGE	THAYER GARY	114	59.95	
	Routed From Acct	P40563-10, Item	1		
NOV 29	ROOM CHARGE	SCHMIDT ALLEN	119	59.95	
	Routed From Acct	P40563-09, Item	5		
NOV 29	ROOM CHARGE	PIEPER LEROY	142	59.95	
	Routed From Acct	P40563-04, Item	1		
NOV 29	ROOM CHARGE	MADDOX JACK	145	59.95	
	Routed From Acct	P40563-08, Item	6		



Acct# 000112-18
Group DNR

P.O. Box 1925
Kearney, NE 68848
(308) 237-5971

Nebraska # (800) 248-4460

Arrive NOV 29 04 00:18
Depart DEC 01 04 13:46 DC

NE DEPT OF NATURAL RESOURCES

NATURAL RESOURCES/NE DEPT OF
P.O. BOX 94676
LINCOLN NE 68509

Payment DB L09647 NATURAL RESOURCES/NE Exp: 00/00

Date	Description	Reference	Room	Charges	Balance
NOV 29	ROOM CHARGE	BURKE JOHN	215	59.95	
	Routed From Acct	P40563-00, Item 1			
NOV 29	ROOM CHARGE	NELLOR LLOYD	232	59.95	
	Routed From Acct	P40563-01, Item 1			
DEC 01	DIRECT BILL AMT DUE	NE DEPT OF NATURAL			545.55

Balance Due: .00

** FOR EXPRESS CHECK-OUT, SIGN & LEAVE ONE COPY AT FRONT DESK OR IN ROOM **

*I agree that my liability for this bill is not waived.

AUTHORIZED SIGNATURE: _____

RECEIVED
 NOV 18 2004
 10:50:23
 Page 1 of 2

STATE OF NEBRASKA
 Deposit Document
 State Treasurer Deposit

STATE TREASURER

Batch# 482486 DEPARTMENT OF NATURAL RESOURCES Location# 560136

Agency Deposit Contact DEB BANDIOLA Phone 402-471-0583

Date 11/18/04 Preparer KBEST Bank # 99992.110300.9999 Bank Name ENCODER CLEARING

FUND	Gen Ledger Account	Subledger Value	Subledger Type	Remarks	Amount
10000	29011008.572100.			#475-476 Reimb. for Workshop	570.89
22001	22001.132216.			HHS LB 131	2,110.00
25530	29002033.484500.			WELL DRILLERS	2,110.00
				#480 NSWCP Reimb.	342.42
25550	29002035.474100.			SOIL & WATER CONSERVATION	342.42
				WWDF,GW R17087-17022	1,075.00
25570	29192055.533900.			WATER WELL DECOMMISSION	1,075.00
				#477-479 Reimb. WWTF	177.57
				WATER POLICY TASK FORCE	177.57
				Total for Fund 10000	570.89
				Total for Fund 22001	2,110.00
				Total for Fund 25530	342.42
				Total for Fund 25550	1,075.00
				Total for Fund 25570	177.57

STATE OF NEBRASKA

Deposit Document

State Treasurer Deposit

R5509228

NE9990001

Gen Ledger Account

Subledger Value

Subledger Type

Remarks

Amount

26600 29032038.474100

DNR Cash LB 458

925.00

Total for Fund 26600

NATURAL RESOURCES COMM

925.00

Total for Batch 482486

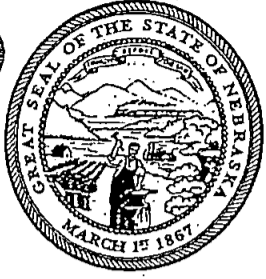
5,200.88

ACH \$
WIRE \$
OTHER \$
TOTAL \$ 5200.88

CURRENCY \$
COIN \$
CHECKS \$ 5200.88
CARD \$
2441 Steve or Lynn
17432 Jeanette
100997 Gene
16859 Silve
2213 R
8197
50

APPROVED BY *Aylee Stan*
DATE 11-17-04

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

Mike Johanns
Governor

November 8, 2004

IN REPLY REFER TO:

Charles Brewster
Anderson, Klein, Peterson & Swan
417 East Avenue
P.O. Box 133
Holdrege, NE 68949

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

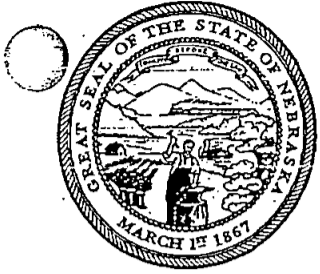
Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

November 8, 2004

IN REPLY REFER TO:

Mike Johanns
Governor

Mrs. Paul Hartnett
407 Greenbriar Court
Bellevue, NE 68005

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

Mike Johanns
Governor

November 8, 2004

IN REPLY REFER TO:

Michael C. Klein
Anderson, Klein, Peterson & Swan
417 East Avenue
P.O. Box 133
Holdrege, NE 68949

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75 ✓	
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99 ✓	
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00 ✓	
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95 ✓	
Box Lunch 6/3/04 – Casper Pick Up	\$8.50	- Holiday Inn 29192055
TOTAL:	\$59.19	- 533900

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

R5509228
NE9990001

STATE OF NEBRASKA
Deposit Document
State Treasurer Deposit

11/19/04 10:49:22
RECEIVED
1 of 1

NOV 22 2004

Batch# 484982 Deposit Location DEPARTMENT OF NATURAL RESOURCES Agency Deposit Contact DEB BANDIOLA
Date 11/22/04 Preparer MKREINE Bank # 99992.110300.9999

STATE TREASURER

Location# 560136

Phone 402-471-0583

Bank Name ENCODER CLEARING

FUND	Gen Ledger Account	Subledger Value	Subledger Type	Remarks	Amount
2001	22001.132216.			HHSLB131 Rec#17113-#121	1,330.00
25550	29002035.474100.			WELL DRILLERS	1,330.00
				WWDF Rec#17113-#17121	322.50
25570	29192055.865100.			WATER WELL DECOMMISSION	322.50
				Misc#481WPTF 6-1-4/04 Reimb	59.19
26600	29032038.474100.			WATER POLICY TASK FORCE	59.19
				DNRCASHLB458 #17113-#121	277.50
				NATURAL RESOURCES COMM	277.50
				Total for Fund 22001	1,330.00
				Total for Fund 25550	322.50
				Total for Fund 25570	59.19
				Total for Fund 26600	277.50
				Total for Batch 484982	1,989.19

CURRENCY \$
COIN \$
CHECKS \$ 1989.19
CREDIT CARD \$

ACH \$
WIRE \$
OTHER \$

APPROVED BY John Beckwith

DATE 11-19-04

TOTAL \$ 1989.19

11/17/04



NEBRASKA FARM BUREAU FEDERATION
P.O. BOX 80299 LINCOLN, NEBRASKA 68501 5225 SO. 16TH

40472

State of Nebraska

\$59.19

FOR: Meals for Water Policy Task Force Tour June 1-4, 2004

DETACH BEFORE CASHING THIS CHECK

NON-NEGOTIABLE

THE ATTACHED CHECK IS IN PAYMENT OF THE ABOVE

Mike Johanns
Governor

NOV 18 2004

Handwritten: 7115, C.H.

Craig Head
P.O. Box 80299
Lincoln, NE 68501

Handwritten: CK # 1-17-04, 40472

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akesler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

Handwritten: 595-14, OK

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

RECEIVED

NOV 18 2004
DEPARTMENT OF
NATURAL RESOURCES

R5509228

NE9990001

STATE OF NEBRASKA

Deposit Document

State Treasurer Deposit

RECEIVED

11/22/04 10:52:01

NOV 23 2004 Page 1 of 1

Batch# 486273 DEPARTMENT OF NATURAL RESOURCES

STATE TREASURER

Location# 560136

Agency Deposit Contact DEB BANDIOLA

Phone 402-471-0583

Date 11/23/04 Preparer MKREINE Bank # 99992.110300.9999

Bank Name ENCODER CLEARING

FUND	Gen Ledger Account	Subledger Value	Subledger Type	Remarks	Amount
------	--------------------	-----------------	----------------	---------	--------

22001	22001.132216.			HHSLB131 Rec#17122-#132	1,620.00
-------	---------------	--	--	-------------------------	----------

Total for Fund 22001					1,620.00
----------------------	--	--	--	--	----------

25550	29002035.474100.			WWDF Rec#17122-#17132	774.00
-------	------------------	--	--	-----------------------	--------

Total for Fund 25550					774.00
----------------------	--	--	--	--	--------

25570	29192055.865100.			Misc#483 WPTF Refnd Wtr Tour	59.19
-------	------------------	--	--	------------------------------	-------

Total for Fund 25570					59.19
----------------------	--	--	--	--	-------

26600	29052038.471100.			Misc#482 Data Bank	31.50
-------	------------------	--	--	--------------------	-------

26600	29032038.474100.			DNRCASHLB458 #17122-#132	666.00
-------	------------------	--	--	--------------------------	--------

Total for Fund 26600					697.50
----------------------	--	--	--	--	--------

Total for Batch 486273					3,150.69
------------------------	--	--	--	--	----------

CURRENCY \$

COIN \$

CHECKS \$ 3150.69

CREDIT CARD \$

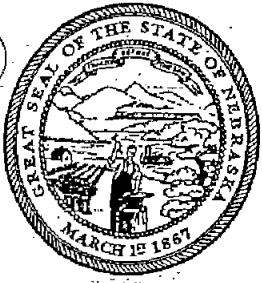
TOTAL \$ 3150.69

APPROVED BY

DATE

Styler
11-22-04

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

Mike Johanns
Governor

November 8, 2004

IN REPLY REFER TO:

Mr. Dave Nelson
1757 B Road
Upland, NE 68981

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

R5509228
NE9990001

STATE OF NEBRASKA
Deposit Document
State Treasurer Deposit

11/24/04 11:00:27
Page 1 of 2
RECEIVED
NOV 29 2004

STATE TREASURER

Batch#: 488464 Deposit Location DEPARTMENT OF NATURAL RESOURCES Location# 560136
 Date 11/26/04 Preparer MKREINE Bank # 99992.110300.9999 Agency Deposit Contact DEB BANDIOLA Bank Name ENCODER CLEARING Phone 402-471-0583

FUND	Gen Ledger Account	Subledger Value	Subledger Type	Remarks	Amount
22001	22001.132216.			HHSLB131 Rec#17133-#153	1,390.00
25510	29002031.491300.			Total for Fund <u>22001</u> WELL DRILLERS	1,390.00
				Misc487 Papio-Mo.Rvr Land paym	16,262.50
25550	29002035.474100.			Total for Fund <u>25510</u> SMALL WATERSHED FLOOD CON	16,262.50
				WWDF Rec#17133-#17153	752.50
25570	29192055.865100.			Total for Fund <u>25550</u> WATER WELL DECOMMISSION	752.50
				Misc484-86 WPTF Refnd Wtr Tour	118.38
26600	29052038.471100.			Total for Fund <u>25570</u> WATER POLICY TASK FORCE	118.38
				Misc488 Data Bank Fees	100.00
26600	29032038.474100.			DNRLB458 Rec#17133-153	647.50

STATE OF NEBRASKA

11/24/04 11:00:27

Deposit Document

Page 2 of 2

State Treasurer Deposit

FUND	Gen Ledger Account	Subledger Value	Subledger Type	Remarks	Amount
------	--------------------	-----------------	----------------	---------	--------

		Total for Fund 26600		NATURAL RESOURCES COMM	747.50
--	--	----------------------	--	------------------------	--------

		Total for Batch 488464			19,270.88
--	--	------------------------	--	--	-----------

ACH \$ _____
 WIRE \$ _____
 OTHER \$ _____

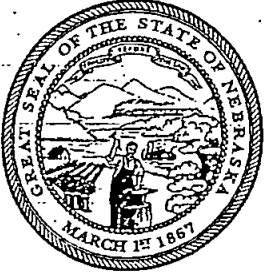
CURRENCY \$ _____
 COIN \$ _____
 CHECKS \$ 19,270.88
 CREDIT CARD \$ _____

TOTAL \$ 19,270.88

APPROVED BY Dayle S. Law

DATE 11-24-04

STATE OF NEBRASKA



DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director

November 8, 2004

IN REPLY REFER TO:

Mike Johanns
Governor

Mrs. Richard Uhrenholdt
PO Box 431
Elgin, NE 68636

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

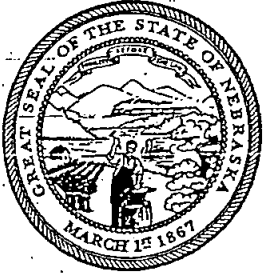
Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366

STATE OF NEBRASKA

DEPARTMENT OF NATURAL RESOURCES
Roger K. Patterson
Director



November 8, 2004

IN REPLY REFER TO:

Mike Johanns
Governor

David Ford
PO Box 740
Holdrege, NE 68949

We greatly appreciated your participation in the Water Policy Task Force Water Tour of last June 1-4. As we noted prior to the tour, registrants other than Task Force Members, State Senators and State employees would be responsible for their actual meal and lodging expenses. We appreciated that registrants paid their own lodging expenses, but the logistics of seating a large group resulted in us needing to ask for common group prices for tour meals. After some delay, we are sending out required billings for meals to non-task force members. We apologize for the delay. Our billing for your meals comes to \$59.19 and is based on the uniform amount we paid per meal. I have detailed the billings per meal below. If you have any questions please contact me at (402) 471-2366 or akessler@dnr.state.ne.us. We ask that you make your check out to: State of Nebraska, DNR, and forward it to us at: Andrea Kessler, P.O. Box 94676, Lincoln, NE 68509.

Billings:

Lunch 6/1/04 – Country Kitchen, Ogallala	\$8.75
Dinner 6/1/04 – Whiskey Creek, Scottsbluff	\$9.99
Lunch 6/2/04 – Holiday Inn, Casper	\$13.00
Dinner 6/2/04 – Dorn Fireside, Casper	\$18.95
Box Lunch 6/3/04 – Casper Pick Up	\$8.50
TOTAL:	\$59.19

Thank you again for your participation in the tour.

Sincerely,

Andrea G. Kessler
Administrative Assistant
(402) 471-2366