



The University of Nebraska State Museum (UNSM) agrees to transfer custodial responsibility of 25 boxes of soil samples from the King Hill site, 23BN1, Missouri to St. Joseph Museums, Inc. P.O. Box 128, St. Joseph, Missouri, 64502-0128. St. Joseph Museums, Inc. acknowledges that a minimal effort to stabilize the material was made by UNSM prior to the transfer. St. Joseph Museums, Inc. agrees that any damage caused to the collection due to minimal stabilization is the responsibility of St. Joseph Museums, Inc.

Beth M. Wilkins Collection Manager 6/17/03
Authorized representative of UNSM Title Date

Dudy Mayan Security 6/17/03
Authorized representative of St. Joseph Museums, Inc. Title Date

ACC704AB
1974

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UNIVERSITY OF NEBRASKA
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED MAY 31, 1974

***** ACCOUNT SUMMARY *****

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURR AC
01	NSF GS 33407	59.67-	
99	NSF GS 33407	59.67	
ACCOUNT TOTALS		****	0.00

***** BUDGET RECONCILIATION - EXPEN *****

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF GS 33407			
	0509 CLOSE ACCOUNT	09/74	0700	B0075
TOTAL ADJUSTED NSF GS 33407				

***** BUDGET RECONCILIATION - INCO *****

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS 33407			
	0509 CLOSE ACCOUNT	09/74	0000	B0075
TOTAL ADJUSTED NSF GS 33407				

***** EXPENDITURE SUMMARY BY OBJECT *****

BGD CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURR EXP
01	DISTRIBUTIONS AND TRANSFERS	0700	59.67-	
01	INDIRECT COST CHARGE	0701	0.00	
	0700 C/S TOTALS	****	59.67-	
	TOTAL NSF GS 33407	****	59.67-	

***** REVENUE SUMMARY BY SOURCE *****

BGD CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR F
99	NO D/S DESIGNATED	0000	59.67	
	0000 O/S TOTALS	****	59.67	
99	FEDERAL GRANTS & APPROPRIAT	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS 33407	****	59.67	

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T OF ACCOUNT
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ACCOUNT NO. 87-127-092
ANTHROPOLOGY

ENT MONTH TIVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	59.67-	59.67-	0.00	0.00
0.00	59.67	59.67	0.00	0.00
0.00	0.00	0.00	0.00	0.00

DITURES *****

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
	59.67-	
0.00	59.67-	59.67-

E *****

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
	59.67	
0.00	59.67	59.67

CLASS *****

ENT MONTH NDITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	59.67-	59.67-	0.00	
0.00	59.67-	59.67-	0.00	0.00
0.00	59.67-	59.67-	0.00	0.00

RENT MONTH VENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	59.67
0.00	59.67	59.67	
0.00	59.67	59.67	59.67-
0.00	59.67	59.67	0.00

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED OCTOBER 31

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURR AC
01	NSF G533407	59.67-	
99	NSF G533407	59.67	
ACCOUNT TOTALS		****	0.00

BUDGET RECONCILIATION - EXPEN

TRANS NO.	DESCRIPTION	DATE	CEJECT CLASS	REF. NO.
01	NSF G533407			
	0509 CLOSE ACCOUNT	09/74	0700	B0075
TOTAL ADJUSTED NSF G533407				

BUDGET RECONCILIATION - INCCM

TRANS NO.	DESCRIPTION	DATE	CEJECT CLASS	REF. NO.
99	NSF G533407			
	0509 CLOSE ACCOUNT	09/74	0000	B0075
TOTAL ADJUSTED NSF G533407				

EXPENDITURE SUMMARY BY OBJECT

BGG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURR EXPE
01	DISTRIBUTIONS & TSFR	0700	59.67-	
01	OVERHEAD PAYMENTS	0701	0.00	
	0700 O/S TOTALS	****	59.67-	
TOTAL NSF G533407		****	59.67-	

REVENUE SUMMARY BY SOURCE

BGG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RI
99	NO O/S DESIGNATED	0000	59.67	
	0000 O/S TOTALS	****	59.67	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
TOTAL NSF G533407		****	59.67	

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OF ACCOUNT
1974

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ACCOUNT NO. 87-127-092
ANTHROPOLOGY

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NT MONTH IVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	59.67-	59.67-	0.00	0.00
0.00	59.67	59.67	0.00	0.00
0.00	0.00	0.00	0.00	0.00

ITURES *****

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
	59.67-	
0.00	59.67-	59.67-

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
	59.67	
0.00	59.67	59.67

CLASS *****

NT MONTH DITURES	YEAR TC DATE EXPENDITURES	ACTIVITY TC DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	59.67-	59.67-	0.00	
0.00	59.67-	59.67-	0.00	0.00
0.00	59.67-	59.67-	0.00	0.00

ENT MONTH VENUE	YEAR TC DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	59.67
0.00	59.67	59.67	
0.00	59.67	59.67	59.67-
0.00	59.67	59.67	0.00

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1628

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED SEPTEMBER 3

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRE ACT
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01	NSF G533407	59.67-	
99	NSF GS33407	59.67	
ACCOUNT TOTALS		****	0.00

BUDGET RECONCILIATION - EXPEND

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF G533407			
	0509 CLOSE ACCOUNT	09/74	0700	800759
TOTAL ADJUSTED NSF G533407				

BUDGET RECONCILIATION - INCOME

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS33407			
	0509 CLOSE ACCOUNT	09/74	0000	800759
TOTAL ADJUSTED NSF GS33407				

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	DISTRIBUTIONS & TSFR	0700	59.67-	
01	OVERHEAD PAYMENTS	0701	0.00	
	0700 O/S TOTALS	****	59.67-	
TOTAL NSF G533407			****	59.67-

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RE
99	NO O/S DESIGNATED	0000	59.67	
	0000 O/S TOTALS	****	59.67	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
TOTAL NSF GS33407			****	59.67

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ACCOUNT NO. 87-127-092
ANTHROPOLOGY

AT MONTH VITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
59.67-	59.67-	59.67-	0.00	0.00
59.67	59.67	59.67	0.00	0.00
0.00	0.00	0.00	0.00	0.00

ITURES

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
	59.67-	
0.00	59.67-	59.67-

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
	59.67	
0.00	59.67	59.67

CLASS

AT MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
59.67-	59.67-	59.67-	0.00	
59.67-	59.67-	59.67-	0.00	0.00
59.67-	59.67-	59.67-	0.00	0.00

AT MONTH VENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	59.67
59.67	59.67	59.67	
59.67	59.67	59.67	59.67-
59.67	59.67	59.67	0.00

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED MARCH 31, 1972

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRENT ACT
01	NSF GS33407 HENNING	12,400.00	
99	NSF GS 33407	12,400.00-	
ACCOUNT TOTALS		****	0.00

BUDGET RECONCILIATION - EXPEND

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF GS33407 HENNING			
0202	CARRIED FWD	07/72	0100	B00005
0202	CARRIED FWD	07/72	0200	B00005
0202	CARRIED FWD	07/72	0300	B00005
0202	CARRIED FWD	07/72	0400	B00005
0202	CARRIED FWD	07/72	0500	B00005
0202	CARRIED FWD	07/72	0700	B00005
TOTAL ADJUSTED NSF GS33407 HENNING				

BUDGET RECONCILIATION - INCOME

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS 33407			
0202	CARRIED FWD	07/72	0000	B00005
TOTAL ADJUSTED NSF GS 33407				

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPEN
01	PERSONAL SERVICES	0100	7,332.00	
01	PERM (REG) EMPLOYEES	0111	0.00	
01	TEMPORARY EMPLOYEES	0112	0.00	
01	SUPPLEMENTAL PAY	0119	0.00	
01	OASI (SOC SEC)	0132	0.00	
	0100 O/S TOTALS	****	7,332.00	
01	OPERATING EXPENSES	0200	925.00	
01	POSTAGE	0211	0.00	
01	PUBLISH, PRINT, PHOTO	0215	0.00	
01	MANAGEMENT CONSULT	0296	0.00	
	0200 O/S TOTALS	****	925.00	
01	OPERATING SUPP & MAT	0300	475.00	
01	OFFICE, DATA PROC SUP	0310	0.00	
01	AGRICULTURAL SUP	0320	0.00	
01	RESCH LAB TECH SUP	0350	0.00	

LINCOLN
OF ACCOUNT
74

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ACCOUNT NO. 87-127-092
ANTHROPOLOGY

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MONTH ACTIVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	198.43	12,400.00	0.00	0.00
0.00	198.43-	12,400.00-	0.00	0.00
0.00	0.00	0.00	0.00	0.00

TURES *****

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
7,332.00		
925.00		
475.00		
890.00		
320.00		
2,458.00		
12,400.00	0.00	12,400.00

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
12,400.00-		
12,400.00-	0.00	12,400.00-

LASS *****

MONTH ACTIVITIES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	0.00	600.00	0.00	
0.00	0.00	2,127.41	0.00	
0.00	0.00	1,950.00	0.00	
0.00	0.00	246.20	0.00	
0.00	0.00	4,923.61	0.00	2,408.39
0.00	0.00	12.00	0.00	
0.00	0.42	1.27	0.00	
0.00	0.00	11.85	0.00	
0.00	0.00	102.02	0.00	
0.00	0.42	127.14	0.00	797.86
0.00	0.00	36.48	0.00	
0.00	0.00	16.96	0.00	
0.00	0.00	7.00	0.00	
0.00	0.00	178.09	0.00	

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED JUNE 30, 19

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRE ACT
01	NSF GS33407 HENNING	12,400.00	35
99	NSF GS 33407	12,400.00-	19
ACCOUNT TOTALS		**** 0.00	55

BUDGET RECONCILIATION - EXPENDI

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF GS33407 HENNING			
0202	CARRIED FWD	07/72	0100	800005
0202	CARRIED FWD	07/72	0200	800005
0202	CARRIED FWD	07/72	0300	800005
0202	CARRIED FWD	07/72	0400	800005
0202	CARRIED FWD	07/72	0500	800005
0202	CARRIED FWD	07/72	0700	800005
TOTAL ADJUSTED NSF GS33407 HENNING				

BUDGET RECONCILIATION - INCOME

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS 33407			
0202	CARRIED FWD	07/72	0000	800005
TOTAL ADJUSTED NSF GS 33407				

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	PERSONAL SERVICES	0100	7,332.00	
01	PERM (REG) EMPLOYEES	0111	0.00	
01	TEMPORARY EMPLOYEES	0112	0.00	1
01	SUPPLEMENTAL PAY	0119	0.00	
01	OASI (SOC SEC)	0132	0.00	
	0100 O/S TOTALS	****	7,332.00	1
01	OPERATING EXPENSES	0200	925.00	
01	POSTAGE	0211	0.00	
01	PUBLISH, PRINT, PHOTO	0215	0.00	
01	MANAGEMENT CONSULT	0296	0.00	
	0200 O/S TOTALS	****	925.00	
01	OPERATING SUPP & MAT	0300	475.00	
01	OFFICE, DATA PROC SUP	0310	0.00	
01	AGRICULTURAL SUP	0320	0.00	
01	RESCH LAB TECH SUP	0350	0.00	

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15

LINCOLN
OF ACCOUNT
73

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01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

MONTH ACTIVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
7.18	11,993.09	12,201.57	0.00	198.43
8.43	198.43	12,201.57-	0.00	198.43-
5.61	12,191.52	0.00	0.00	0.00

TURES *****

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
7,332.00		
925.00		
475.00		
890.00		
320.00		
2,458.00		
12,400.00	0.00	12,400.00

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
12,400.00-		
12,400.00-	0.00	12,400.00-

CLASS *****

MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	600.00	600.00	0.00	
01.25	2,127.41	2,127.41	0.00	
0.00	1,950.00	1,950.00	0.00	
5.93	246.20	246.20	0.00	
07.18	4,923.61	4,923.61	0.00	2,408.39
0.00	0.00	12.00	0.00	
0.00	0.85	0.85	0.00	
0.00	11.85	11.85	0.00	
0.00	102.02	102.02	0.00	
0.00	114.72	126.72	0.00	798.28
0.00	0.00	36.48	0.00	
0.00	16.96	16.96	0.00	
0.00	7.00	7.00	0.00	
0.00	178.09	178.09	0.00	

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

File

June 24, 1974

Dr. Dale R. Henning
Department of Anthropology
University of Nebraska
Lincoln, Nebraska 68508

Dear Dr. Henning:

The Foundation has received the final fiscal report for GS-33407 which supported your research. We are most pleased to have been able to assist you with your work and look forward to reading your report on the findings of the project.

If books, monographs or scientific articles result from your project, we would like to receive one copy of each. These may serve as the final technical report on the grant. Copies of papers presented at professional meetings are also welcome and are acceptable in lieu of a final technical report.

In addition, if you wish to prepare one, we would welcome a brief summary in lay terms of the major accomplishments of your work. Such a summary is extremely useful to us when we are called on to provide justification for our budget requests, including reports to the Congress and to the public, on our use of funds in the past.

We look forward to hearing from you soon.

Sincerely,

Mary W. Greene

Mary W. Greene
Associate Program Director
for Anthropology

RESEARCH GRANT
BUDGET & FISCAL REPORT

Please read instructions on reverse side carefully before completing this form.

INSTITUTION AND ADDRESS University of Nebraska Lincoln, Nebraska		NSF PROGRAM Anthropology	GRANT PERIOD from 6/1/72 to 11/30/73
GRANT NUMBER GS-33407	BUDGET DUR. (MOS.) 12	PRINCIPAL INVESTIGATOR(S) Henning	REPORTING PERIOD from to
			GRANTEE ACCOUNT NUMBER 86-127-092-01

A. SALARIES AND WAGES	NSF Funded Man Months			NSF AWARD BUDGET	CUMULATIVE GRANT EXPENDITURES <i>Do Not Round</i>
	Cal.	Acad.	Summ.		
1. Senior Personnel					
a. (Co)Principal Investigator(s)				\$	
b. Faculty Associates					
Sub-Total				\$	\$
2. Other Personnel (Non-Faculty)					
a. Research Associates—Postdoctoral					
b. Non-Faculty Professionals					
c. 1 Graduate Students				3,800	
d. 6 Pre-Baccalaureate Students				3,170	
e. Secretarial—Clerical					
f. Technical, Shop, and Other					
TOTAL SALARIES AND WAGES				\$ 6,970	\$ 7,917.41
B. STAFF BENEFITS IF CHARGED AS DIRECT COST				362	246.20
C. TOTAL SALARIES, WAGES, AND STAFF BENEFITS (A + B)				\$ 7,332	\$ 8,163.61
D. PERMANENT EQUIPMENT					
				320	160.00
E. EXPENDABLE EQUIPMENT AND SUPPLIES				175	403.87
F. TRAVEL 1. DOMESTIC (INCLUDING CANADA)				890	1,112.50
2. FOREIGN					
G. PUBLICATION COSTS				600	102.02
H. COMPUTER COSTS IF CHARGED AS DIRECT COST					
I. OTHER DIRECT COSTS					
				325	
J. TOTAL DIRECT COSTS (C through I)				\$ 9,912	\$ 9,942.00
K. INDIRECT COSTS on-campus rate 43.22% of Sals.&Wages					
\$4,050 = \$1,750; off-campus rate 25.6% of Sals.&Wages					
\$2,920 = \$748				2,198	2,398.33
L. TOTAL COSTS (J plus K)				\$ 12,110	\$ 12,340.33
M. AMOUNT OF THIS AWARD (ROUNDED)				\$ 12,400	
N. CUMULATIVE GRANT AMOUNT				\$	
O. UNEXPENDED BALANCE (N. BUDGET MINUS L. EXPENDITURE)					\$ 59.67

REMARKS: Use extra sheet if necessary

[Signature] 12/21/73
Project Director

SIGNATURE OF PRINCIPAL INVESTIGATOR	TYPED OR PRINTED NAME Carl Mueller	DATE
I CERTIFY THAT ALL EXPENDITURES REPORTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE APPLICATION AND AWARD DOCUMENTS		
SIGNATURE OF AUTHORIZED OFFICIAL	TYPED OR PRINTED NAME & TITLE	DATE

FOR NSF USE ONLY

Organ. Code	F.Y.	Fund ID	Prog. Code	Ob. Class	O/Dres.	Award No.	Amd.	Inst. Code	Unexpended Balance	Trans.	Lot
									\$		

LINCOLN
OF ACCOUNT
1973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

T MONTH VITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
8.43	198.43	12,400.00	0.00	0.00
8.43-	198.43-	12,400.00-	0.00	0.00
0.00	0.00	0.00	0.00	0.00

TURES *****

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
7,332.00		
925.00		
475.00		
890.00		
320.00		
2,458.00		
12,400.00	0.00	12,400.00

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
12,400.00-		
12,400.00-	0.00	12,400.00-

CLASS *****

T MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	0.00	600.00	0.00	
0.00	0.00	2,127.41	0.00	
0.00	0.00	1,950.00	0.00	
0.00	0.00	246.20	0.00	
0.00	0.00	4,923.61	0.00	2,408.39
0.00	0.00	12.00	0.00	
0.42	0.42	1.27	0.00	
0.00	0.00	11.85	0.00	
0.00	0.00	102.02	0.00	
0.42	0.42	127.14	0.00	797.86
0.00	0.00	36.48	0.00	
0.00	0.00	16.96	0.00	
0.00	0.00	7.00	0.00	
0.00	0.00	178.09	0.00	

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1974

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED DECEMBER 31

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRENT ACT
01	NSF GS33407 HENNING	12,400.00	19
99	NSF GS 33407	12,400.00-	19
ACCOUNT TOTALS		**** 0.00	

BUDGET RECONCILIATION - EXPENDI

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF GS33407 HENNING			
0202	CARRIED FWD	07/72	0100	800005
0202	CARRIED FWD	07/72	0200	800005
0202	CARRIED FWD	07/72	0300	800005
0202	CARRIED FWD	07/72	0400	800005
0202	CARRIED FWD	07/72	0500	800005
0202	CARRIED FWD	07/72	0700	800005
TOTAL ADJUSTED NSF GS33407 HENNING				

BUDGET RECONCILIATION - INCOME

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS 33407			
0202	CARRIED FWD	07/72	0000	800005
TOTAL ADJUSTED NSF GS 33407				

EXPENDITURE SUMMARY BY OBJECT C

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPEN
01	PERSONAL SERVICES	0100	7,332.00	
01	PERM (REG) EMPLOYEES	0111	0.00	
01	TEMPORARY EMPLOYEES	0112	0.00	
01	SUPPLEMENTAL PAY	0119	0.00	
01	OASI (SOC SEC)	0132	0.00	
	0100 O/S TOTALS	****	7,332.00	
01	OPERATING EXPENSES	0200	925.00	
01	POSTAGE	0211	0.00	
01	PUBLISH, PRINT, PHOTO	0215	0.00	
01	MANAGEMENT CONSULT	0296	0.00	
	0200 O/S TOTALS	****	925.00	
01	OPERATING SUPP & MAT	0300	475.00	
01	OFFICE, DATA PROC SUP	0310	0.00	
01	AGRICULTURAL SUP	0320	0.00	
01	RESCH LAB TECH SUP	0350	0.00	

ACC704AB
968

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED NOVEMBER 3

ACCOUNT SUMMARY

CATEGORY DESCRIPTION

ADJUSTED BUDGET/ CURRE
ESTIMATED INCOME ACT

01 NSF GS33407 HENNING
ACCOUNT TOTALS

0.00
0.00

EXPENDITURE SUMMARY BY OBJECT

BOD OBJECT/SOURCE
CAT DESCRIPTION

OBJECT
CLASS

ADJUSTED BUDGET
TO DATE

CURRE
EXPEN

01 POSTAGE
0200 O/S TOTALS
01 COLLEGE TRAINING
0600 O/S TOTALS
TOTAL NSF GS33407 HENNING

0211

0621

0.00
0.00
0.00
0.00
0.00

LINCOLN
OF ACCOUNT
0, 1973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

NT MONTH VITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	250.42	250.42	0.00	250.42-
0.00	250.42	250.42	0.00	250.42-

CLASS *****

NT MONTH DITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.42	0.42	0.00	
0.00	0.42	0.42	0.00	0.42-
0.00	250.00	250.00	0.00	
0.00	250.00	250.00	0.00	250.00-
0.00	250.42	250.42	0.00	250.42-

ACC704AB
893

PAGE 1

UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED OCTOBER 31,

ACCOUNT SUMMARY

CATEGORY DESCRIPTION

ADJUSTED BUDGET/ CURRE
ESTIMATED INCOME ACT

01 NSF GS33407 HENNING
ACCOUNT TOTALS

0.00
0.00

EXPENDITURE SUMMARY BY OBJECT

BDG OBJECT/SOURCE
CAT DESCRIPTION

OBJECT
CLASS

ADJUSTED BUDGET
TO DATE

CURRE
EXPEN

01 POSTAGE
0200 O/S TOTALS
01 COLLEGE TRAINING
0600 O/S TOTALS
TOTAL NSF GS33407 HENNING

0211

0621

0.00
0.00
0.00
0.00
0.00

LINCOLN
OF ACCOUNT
1973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

NT MONTH IVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	250.42	250.42	0.00	250.42-
0.00	250.42	250.42	0.00	250.42-

CLASS *****

NT MONTH DITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.42	0.42	0.00	
0.00	0.42	0.42	0.00	0.42-
0.00	250.00	250.00	0.00	
0.00	250.00	250.00	0.00	250.00-
0.00	250.42	250.42	0.00	250.42-

ACC704AB
751

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151

UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED SEPTEMBER 30

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRENT ACT
----------	-------------	--------------------------------------	----------------

01	NSF GS33407 HENNING	0.00	
ACCOUNT TOTALS		****	0.00

EXPENDITURE SUMMARY BY OBJECT

BOG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPEND
------------	------------------------------	-----------------	----------------------------	-------------------

01	POSTAGE	0211	0.00	
	0200 O/S TOTALS	****	0.00	
01	COLLEGE TRAINING	0621	0.00	
	0600 O/S TOTALS	****	0.00	
	TOTAL NSF GS33407 HENNING	****	0.00	

DETAIL OF EXPENDITURES

MONTH TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
--------------------	-------------	---------------	---------------	--------------	-------------

01	NSF GS33407 HENNING				
	09 7082 GENERAL STORES	0211	4517		073362
TOTAL BUDGET CATEGORY					*****

LINCOLN
OF ACCOUNT
, 1973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

T MONTH VITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.42	250.42	250.42	0.00	250.42-
0.42	250.42	250.42	0.00	250.42-

LASS *****

T MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.42	0.42	0.42	0.00	
0.42	0.42	0.42	0.00	0.42-
0.00	250.00	250.00	0.00	
0.00	250.00	250.00	0.00	250.00-
0.42	250.42	250.42	0.00	250.42-

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
-------------------------------	-----------------------	-----------------------

0.42	0.42	0.42
*****		0.42

ACC704AB
641

PAGE 1

UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED AUGUST 31,

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRE ACT
----------	-------------	--------------------------------------	--------------

01 NSF GS33407 HENNING
ACCOUNT TOTALS

0.00
0.00

EXPENDITURE SUMMARY BY OBJECT

BDO CAT	OBJECT/SOURCE DESCRIPTION
------------	------------------------------

OBJECT CLASS

ADJUSTED BUDGET TO DATE

CURRE EXPEN

01 COLLEGE TRAINING
0600 O/S TOTALS

0621

0.00
0.00

TOTAL NSF GS33407 HENNING

0.00

LINCOLN
OF ACCOUNT
1973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

MONTH ACTIVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	250.00	250.00	0.00	250.00-
0.00	250.00	250.00	0.00	250.00-

CLASS

MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	250.00	250.00	0.00	
0.00	250.00	250.00	0.00	250.00-
0.00	250.00	250.00	0.00	250.00-

ACC704AB
499

PAGE 1

UNIVERSITY OF NEBRASKA - LINCOLN
CUMULATIVE SUMMARY STATEMENT OF
MONTH ENDED JULY 31, 1973

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRENT MA ACTIVITY
01	NSF GS33407 HENNING	0.00	250.00
ACCOUNT TOTALS		**** 0.00	250.00

EXPENDITURE SUMMARY BY OBJECT CLASS

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT MA EXPENDITURE
01	COLLEGE TRAINING	0621	0.00	250.00
	0600 O/S TOTALS	****	0.00	250.00
	TOTAL NSF GS33407 HENNING	****	0.00	250.00

DETAIL OF EXPENDITURES

MONTH TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.	C E
01	NSF GS33407 HENNING					
	07 3521 MICHAEL E RUPPERT	0621	4517	000000	101752	
TOTAL BUDGET CATEGORY						*****

CLN
CCOUNT

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

NTH	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
	250.00	250.00	0.00	250.00-
	250.00	250.00	0.00	250.00-

NTH ES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
	250.00	250.00	0.00	
	250.00	250.00	0.00	250.00-
	250.00	250.00	0.00	250.00-

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
-------------------------------	-----------------------	-----------------------

250.00	250.00	250.00
--------	--------	--------

250.00

ACC704AB
1498

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED JUNE 30, 1973

EXPENDITURE SUMMARY BY OBJECT

BDC CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	AUTO&EQUIP PART,SUP	0380	0.00	
	0300 O/S TOTALS	****	475.00	
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	29
	0600 O/S TOTALS	****	0.00	29
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
01	OVERHEAD PAYMENTS	0701	0.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	31

REVENUE SUMMARY BY SOURCE

BDC CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURRI REI
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS 33407	****	12,400.00-	

DETAIL OF EXPENDITURES

MONTH NO.	TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01		NSF GS33407 HENNING				
06	3042	06/07/73 HOURLY-PAYDAY	0112	4517		024833
06	3042	06/21/73 HOURLY-PAYDAY	0112	4517		025521
06	3042	HRLY FICA 06/07/73	0132	4517		024833
06	3042	HRLY FICA 06/21/73	0132	4517		025521
06	3521	MICHAEL E RUPPERT	0621	4517	000000	158561
0		TOTAL BUDGET CATEGORY				*****

LINCOLN
OF ACCOUNT
73

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

LASS *** CONTINUED *****

T MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	9.00	9.00	0.00	
0.00	211.05	247.53	0.00	227.47
0.00	0.00	0.00	0.00	
0.00	647.48	647.48	0.00	
0.00	648.23	648.23	0.00	
0.00	1,295.71	1,295.71	0.00	405.71-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
0.00	2,990.00	2,990.00	0.00	
0.00	2,990.00	2,990.00	0.00	2,990.00-
0.00	0.00	0.00	0.00	
0.00	2,458.00	2,458.00	0.00	
0.00	2,458.00	2,458.00	0.00	0.00
7.18	11,993.09	12,201.57	0.00	198.43

NT MONTH ENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
-------------------------------	-----------------------	-----------------------

49.50		
51.75	101.25	
2.90		
3.03	5.93	107.18
250.00	250.00	250.00
		357.18

BEFORE AND ADJUSTING
CLOSING
ENTRIES

ACCT04AB
1528

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED MAY 31, 1973

EXPENDITURE SUMMARY BY OBJECT

BDC CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPEN
01	AUTO&EQUIP PART,SUP	0380	0.00	
	0300 O/S TOTALS	****	475.00	
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	2
	0600 O/S TOTALS	****	0.00	2
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
01	OVERHEAD PAYMENTS	0701	0.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	5

REVENUE SUMMARY BY SOURCE

BDC CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS 33407	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	05/10/73 HOURLY-PAYDAY	0112	4517		022637
3042	05/24/73 HOURLY-PAYDAY	0112	4517		023318
3042	HRLY FICA 05/10/73	0132	4517		022637
3042	HRLY FICA 05/24/73	0132	4517		023318
3521	DALE R HENNING	0401	4517	009835	149605
3521	MICHAEL E RUPPERT	0621	4517	000000	152945
	TOTAL BUDGET CATEGORY			*****	

LINCOLN
OF ACCOUNT

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

15

CLASS

*** CONTINUED ***

T MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	9.00	9.00	0.00	
0.00	211.05	247.53	0.00	227.47
0.00	0.00	0.00	0.00	
6.93	647.48	647.48	0.00	
0.00	648.23	648.23	0.00	
6.93	1,295.71	1,295.71	0.00	405.71-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
4.00	2,740.00	2,740.00	0.00	
4.00	2,740.00	2,740.00	0.00	2,740.00-
0.00	0.00	0.00	0.00	
0.00	2,458.00	2,458.00	0.00	
0.00	2,458.00	2,458.00	0.00	0.00
0.02	11,635.91	11,844.39	0.00	555.61

T MONTH ENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
117.38		
45.00	162.38	
4.08		
2.63	6.71	169.09
56.93	56.93	56.93
274.00	274.00	274.00
		500.02

ACC704AB
1523

PAGE 2

UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED APRIL 30, 1973

EXPENDITURE SUMMARY BY OBJECT

BDO CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	AUTOC&EQUIP PART,SUP	0380	0.00	
	0300 O/S TOTALS	****	475.00	
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	2
	0600 O/S TOTALS	****	0.00	2
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
01	OVERHEAD PAYMENTS	0701	0.00	2
	0700 O/S TOTALS	****	2,458.00	2
	TOTAL NSF GS33407 HENNING	****	12,400.00	6

REVENUE SUMMARY BY SOURCE

BDO CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS 33407	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
	3042 04/12/73 HOURLY-PAYDAY	0112	4517		020469
	3042 04/26/73 HOURLY-PAYDAY	0112	4517		021134
	3042 HRLY FICA 04/26/73	0132	4517		021134
	3521 WILLIAM J HUNT JR	0401	4517	009868	149602
	3521 MICHAEL E RUPPERT	0401	4517	009895	149603
	3521 MICHAEL E RUPPERT	0621	4517	000000	148732
	7088 O.H. JAN-MARCH	0701	4517		J02922
	TOTAL BUDGET CATEGORY				*****
01	MANAGEMENT CONSULT	0298			
	0200 O/S TOTALS				
01	OPERATING SUP	0300			
01	OFFICE DATA	0310			
01	AGRICULTURAL SUP	0320			
01	RESEARCH LAB EQUIP SUP	0330			

LINCOLN
OF ACCOUNT
973

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

CLASS *** CONTINUED *****

NT MONTH DITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	9.00	9.00	0.00	
0.00	211.05	247.53	0.00	227.47
0.00	0.00	0.00	0.00	
34.00	590.55	590.55	0.00	
0.00	648.23	648.23	0.00	
34.00	1,238.78	1,238.78	0.00	348.78-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
74.00	2,466.00	2,466.00	0.00	
74.00	2,466.00	2,466.00	0.00	2,466.00-
0.00	0.00	0.00	0.00	
78.95	2,458.00	2,458.00	0.00	
78.95	2,458.00	2,458.00	0.00	0.00
46.20	11,135.89	11,344.37	0.00	1,055.63

NT MONTH VENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
14.00-		
42.75-	56.75	
2.50-	2.50	59.25
17.00-		
17.00-	34.00	34.00
274.00-	274.00	274.00
278.95-	278.95	278.95
*****		646.20

ACC704A8
1476

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED MARCH 31, 19

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPEND
01	AUTO&EQUIP PART,SUP	0380	0.00	
	0300 O/S TOTALS	****	475.00	
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	2
	0600 O/S TOTALS	****	0.00	2
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
01	OVERHEAD PAYMENTS	0701	0.00	2,1
	0700 O/S TOTALS	****	2,458.00	2,1
	TOTAL NSF GS33407 HENNING	****	12,400.00	2,7

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURRENT REV
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS 33407	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	03/15/73 HOURLY-PAYDAY	0112	4517		018318
3042	03/29/73 HOURLY-PAYDAY	0112	4517		019780
3042	HRLY FICA 03/15/73	0132	4517		018318
3042	HRLY FICA 03/29/73	0132	4517		019780
7084	LIBRARY	0350	4517		031705
3521	MICHAEL E RUPPERT	0621	4517	000000	142965
7088	JULY-DEC O.H	0701	4517		J02567
	TOTAL BUDGET CATEGORY				*****

LINCOLN
OF ACCOUNT
73

127-0 02 1
01006

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

CLASS *** CONTINUED *****

NT MONTH ITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	9.00	9.00	0.00	
7.60	211.05	247.53	0.00	227.47
0.00	0.00	0.00	0.00	
0.00	556.55	556.55	0.00	
0.00	648.23	648.23	0.00	
0.00	1,204.78	1,204.78	0.00	314.78-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
4.00	2,192.00	2,192.00	0.00	
4.00	2,192.00	2,192.00	0.00	2,192.00-
0.00	0.00	0.00	0.00	
9.05	2,179.05	2,179.05	0.00	
9.05	2,179.05	2,179.05	0.00	278.95
7.08	10,489.69	10,698.17	0.00	1,701.83

NT MONTH REVENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
87.75 -		
154.50 -	242.25	
5.14 -		
9.04 -	14.18	256.43
7.60 -	7.60	7.60
274.00 -	274.00	274.00
2,179.05 -	2,179.05	2,179.05
*****		2,717.08

UNIVERSITY OF NEBRASKA
STANDARD MEMO FORM

Date: 3/28/1973

To Dept. of Anthropology Attn: Dr. Henning

From: Schmuck Dept. Per Admin

Subject: Your Renewal Request to NSF

Message:

- ☒ Your Information
☐ Suggested Reply
☐ Appropriate Action
☐ Your Recommendation
☐ Please Return
☐ Your Files
☐ Direct Reply
☐ Carbon copy for our files

The number of your current grant is 65-33407

The P250808 is the old application number.

We have made the change

Schmuck

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UNIVERSITY OF NEBRASKA -
CUMULATIVE SUMMARY STATEMENT
MONTH ENDED FEBRUARY 2

ACCOUNT SUMMARY

CATEGORY	DESCRIPTION	ADJUSTED BUDGET/ ESTIMATED INCOME	CURRE AC
01	NSF GS33407 HENNING	12,400.00	
99	NSF GS33407 HENNING	12,400.00-	
	ACCOUNT TOTALS	**** 0.00	

BUDGET RECONCILIATION - EXPEND

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
01	NSF GS33407 HENNING			
0202	CARRIED FWD	07/72	0100	800005
0202	CARRIED FWD	07/72	0200	800005
0202	CARRIED FWD	07/72	0300	800005
0202	CARRIED FWD	07/72	0400	800005
0202	CARRIED FWD	07/72	0500	800005
0202	CARRIED FWD	07/72	0700	800005
	TOTAL ADJUSTED NSF GS33407 HENNING			

BUDGET RECONCILIATION - INCOME

TRANS NO.	DESCRIPTION	DATE	OBJECT CLASS	REF. NO.
99	NSF GS33407 HENNING			
0202	CARRIED FWD	07/72	0000	800005
	TOTAL ADJUSTED NSF GS33407 HENNING			

EXPENDITURE SUMMARY BY OBJECT

BUDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	PERSONAL SERVICES	0100	7,332.00	
01	PERM (REG) EMPLOYEES	0111	0.00	
01	TEMPORARY EMPLOYEES	0112	0.00	
01	SUPPLEMENTAL PAY	0119	0.00	
01	OASI (SOC SEC)	0132	0.00	
	0100 O/S TOTALS	****	7,332.00	
01	OPERATING EXPENSES	0200	925.00	
01	POSTAGE	0211	0.00	
01	PUBLISH,PRINT,PHOTO	0215	0.00	
01	MANAGEMENT CONSULT	0296	0.00	
	0200 O/S TOTALS	****	925.00	
01	OPERATING SUPP & MAT	0300	475.00	
01	OFFICE,DATA PROC SUP	0310	0.00	
01	AGRICULTURAL SUP	0320	0.00	
01	RESCH LAB TECH SUP	0350	0.00	

LINCOLN OF ACCOUNT 8, 1973	127-0 02 1 01006	ACCOUNT NO. 87-127-092 ANTHROPOLOGY
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NT MONTH IVITY	CURRENT YEAR ACTIVITY	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
01.11	7,772.61	7,981.09	0.00	4,418.91
0.00	0.00	12,400.00-	0.00	0.00
01.11	7,772.61	4,418.91-	0.00	4,418.91

BUDGET FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED BUDGET
7,332.00		
925.00		
475.00		
890.00		
320.00		
2,458.00		
12,400.00	0.00	12,400.00

EST INCOME FORWARD	CURRENT YEAR ADJUSTMENTS	ADJUSTED EST INCOME
12,400.00-		
12,400.00-	0.00	12,400.00-

NT MONTH DITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00		
0.00	600.00	600.00	0.00	
48.00	1,564.78	1,564.78	0.00	
0.00	1,950.00	1,950.00	0.00	
20.36	216.88	216.88	0.00	
68.36	4,331.66	4,331.66	0.00	3,000.34
0.00	0.00	12.00	0.00	
0.00	0.85	0.85	0.00	
0.00	11.85	11.85	0.00	
0.00	102.02	102.02	0.00	
0.00	114.72	126.72	0.00	798.26
0.00	0.00	36.48	0.00	
0.00	16.96	16.96	0.00	
0.00	7.00	7.00	0.00	
8.75	170.49	170.49	0.00	

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UNIVERSITY OF
CUMULATIVE SUMMARY
MONTH ENDED J

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURREN EXPENI
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	2
	0600 O/S TOTALS	****	0.00	2
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	3

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	01/18/73 HOURLY-PAYDAY	0112	4517		014047
3042	02/01/73 HOURLY-PAYDAY	0112	4517		015456
3042	HRLY FICA 01/18/73	0132	4517		014047
3042	HRLY FICA 02/01/73	0132	4517		015456
3521	MICHAEL E RUPPERT	0621	4517	000000	132268
	TOTAL BUDGET CATEGORY				*****

NEBRASKA - LINCOLN
STATEMENT OF ACCOUNT
JANUARY 31, 1973

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

CLASS *** CONTINUED *****

CURRENT MONTH EXPENDITURES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00	0.00	
0.00	556.55	556.55	0.00	
0.00	648.23	648.23	0.00	
0.00	1,204.78	1,204.78	0.00	314.78-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
4.00	1,644.00	1,644.00	0.00	
4.00	1,644.00	1,644.00	0.00	1,644.00-
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	2,458.00
4.57	7,121.50	7,329.98	0.00	5,070.02

CURRENT MONTH REVENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
42.88 ✓		
52.13 ✓	95.01	
2.51 ✓		
3.05 ✓	5.56	100.57
274.00	274.00	274.00
*****		374.57

EXPENDITURE SUMMARY BY OBJECT C

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURREN EXPEND
01	TRAVEL	0400	890.00	
01	BOARD & LODGING	0401	0.00	
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	34
	0600 O/S TOTALS	****	0.00	34
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	56

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURRE REV
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	12/07/72 HOURLY-PAYDAY	0112	4517		011363
3042	12/21/72 HOURLY-PAYDAY	0112	4517		011998
3042	HRLY FICA 12/07/72	0132	4517		011363
3042	HRLY FICA 12/21/72	0132	4517		011998
3521	ST JOSEPH MUSEUM	0350	4517	007120	126224
3521	MICHAEL E RUPPERT	0621	4517	000000	127242
	TOTAL BUDGET CATEGORY				*****

BRASKA - LINCOLN
STATEMENT OF ACCOUNT
DECEMBER 31, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

ASS *** CONTINUED *****

MONTH TUES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
0.00	0.00	0.00	0.00	
0.00	556.55	556.55	0.00	
0.00	648.23	648.23	0.00	
0.00	1,204.78	1,204.78	0.00	314.78-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
2.50	1,370.00	1,370.00	0.00	
2.50	1,370.00	1,370.00	0.00	1,370.00-
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	2,458.00
8.30	6,746.93	6,955.41	0.00	5,444.59

MONTH REVENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
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87.75-		
94.75-	182.50	
4.57-		
4.92-	9.49	191.99
33.81	33.81	33.81
342.50	342.50	342.50
		568.30

EXPENDITURE SUMMARY BY OBJECT CL

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRENT EXPENDIT
01	TRAVEL	0400	890.00	0
01	BOARD & LODGING	0401	0.00	45
01	STATE FARES	0403	0.00	82
	0400 O/S TOTALS	****	890.00	128
01	CAPITAL OUTLAY	0500	320.00	0
	0500 O/S TOTALS	****	320.00	0
01	COLLEGE TRAINING	0621	0.00	342
	0600 O/S TOTALS	****	0.00	342
01	DISTRIBUTIONS & TSFR	0700	2,458.00	0
	0700 O/S TOTALS	****	2,458.00	0
	TOTAL NSF GS33407 HENNING	****	12,400.00	708

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURRENT REVEN
99	NO O/S DESIGNATED	0000	12,400.00-	0
	0000 O/S TOTALS	****	12,400.00-	0
99	FEDERAL GRANTS	5120	0.00	0
	5100 O/S TOTALS	****	0.00	0
	TOTAL NSF GS33407 HENNING	****	12,400.00-	0

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	11/09/72 HOURLY-PAYDAY	0112	4517		009268
3042	11/23/72 HOURLY-PAYDAY	0112	4517		009902
3042	HRLY FICA 11/09/72	0132	4517		009268
3042	HRLY FICA 11/23/72	0132	4517		009902
7082	GENERAL STORES	0211	4517		068097
7082	PRINTING & DUPLICATING	0215	4517		048698
7082	PRINTING & DUPLICATING	0215	4517		048865
3521	DALE R HENNING	0401	4517	007502	124698
7082	AUTO RENTAL POOL	0403	4517		002683
3521	MICHAEL E RUPPERT	0621	4517	000000	121729
TOTAL BUDGET CATEGORY					

ALASKA - LINCOLN
STATEMENT OF ACCOUNT
NUMBER 30, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

SS *** CONTINUED *****

MONTH URES	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
00	0.00	0.00	0.00	
60	556.55	556.55	0.00	
48	648.23	648.23	0.00	
08	1,204.78	1,204.78	0.00	314.78-
00	0.00	160.00	0.00	
00	0.00	160.00	0.00	160.00
50	1,027.50	1,027.50	0.00	
50	1,027.50	1,027.50	0.00	1,027.50-
00	0.00	0.00	0.00	
00	0.00	0.00	0.00	2,458.00
15	6,178.63	6,387.11	0.00	6,012.89

MONTH UE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
00	0.00	0.00	
00	0.00	0.00	12,400.00-
00	0.00	12,400.00-	
00	0.00	12,400.00-	12,400.00
00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
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135.75 +		
78.00 +	213.75	
7.06 +		
4.06 +	11.12	224.87
0.85 +	0.85	
9.75 +		
2.10 +	11.85	12.70
45.60 +	45.60	
82.48 +	82.48	128.08
342.50 +	342.50	342.50
		708.15

EXPENDITURE SUMMARY BY OBJECT

BDG CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURREN EXPEN
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	34
	0600 O/S TOTALS	****	0.00	34
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	8

REVENUE SUMMARY BY SOURCE

BDG CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURREN RE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
3042	10/12/72 HOURLY-PAYDAY	0112	4517		007095
3042	10/26/72 HOURLY-PAYDAY	0112	4517		007726
3042	HRLY FICA 10/12/72	0132	4517		007095
3042	HRLY FICA 10/26/72	0132	4517		007726
7082	PHOTO SERVICE	0350	4517		026082
3521	MIDLAND PHOTO SERVICE	0350	4517	001533	114639
3521	RENT-ALL EQUIP	0350	4517	053568	114873
7082	AUTO RENTAL POOL	0403	4517		002103
3521	MICHAEL E RUPPERT	0621	4517	000000	116010
	TOTAL BUDGET CATEGORY				*****

NEBRASKA - LINCOLN
STATEMENT OF ACCOUNT
OCTOBER 31, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

CLASS *** CONTINUED *****

MONTH INITIALS	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
5.84	565.75	565.75	0.00	
5.84	1,076.70	1,076.70	0.00	186.70-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
2.50	685.00	685.00	0.00	
2.50	685.00	685.00	0.00	685.00-
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	2,458.00
0.48	5,470.48	5,678.96	0.00	6,721.04

MONTH REVENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
165.50		
151.88	317.38	
8.61		
7.90	16.51	333.89
6.30		
12.95		
29.00	48.25	48.25
85.84	85.84	85.84
342.50	342.50	342.50
*****		810.48

EXPENDITURE SUMMARY BY OBJECT

BGD CAT	OBJECT/SOURCE DESCRIPTION	OBJECT CLASS	ADJUSTED BUDGET TO DATE	CURRE EXPEN
01	STATE FARES	0403	0.00	
	0400 O/S TOTALS	****	890.00	3
01	CAPITAL OUTLAY	0500	320.00	
	0500 O/S TOTALS	****	320.00	
01	COLLEGE TRAINING	0621	0.00	3
	0600 O/S TOTALS	****	0.00	3
01	DISTRIBUTIONS & TSFR	0700	2,458.00	
	0700 O/S TOTALS	****	2,458.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00	1.2

REVENUE SUMMARY BY SOURCE

BGD CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURR RE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NSF GS33407 HENNING	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
	3042 CANCEL/EMERG SEP NO 21	0111	4517		006549
	3042 09/14/72 HOURLY-PAYDAY	0112	4517		005048
	3042 09/28/72 HOURLY-PAYDAY	0112	4517		005653
	3042 HRLY FICA 09/14/72	0132	4517		005048
	3042 HRLY FICA 09/28/72	0132	4517		005653
	3042 CANCEL/EMERG FICA SEP	0132	4517		006549
	7084 29-122-233-42 DEPARTMENT	0320	4517		001040
	7082 PHOTO SERVICE	0350	4517		025675
	3521 DALE R HENNING	0401	4517	006080	108906
	3521 CARL FALK	0401	4517	006080	108907
	3521 N S KING	0401	4517	006063	108908
	3521 JOHN LUDWICKSON	0401	4517	006063	108909
	3521 STEVE HOLEN	0401	4517	006063	110798
	3521 CRAIG JOHNSON	0401	4517	006063	110799
	3521 MICHAEL E RUPPERT	0401	4517	006063	110800
	7082 AUTO RENTAL POOL	0403	4517		001490
	3521 MICHAEL E RUPPERT	0621	4517	000000	111965
	TOTAL BUDGET CATEGORY				*****

NEBRASKA - LINCOLN
STATEMENT OF ACCOUNT
SEPTEMBER 30, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

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CLASS *** CONTINUED *****

MONTH INITIALS	YEAR TO DATE EXPENDITURES	ACTIVITY TO DATE	ENCUMBRANCES	FREE BALANCE
7.70	479.91	479.91	0.00	
9.62	990.86	990.86	0.00	100.86-
0.00	0.00	160.00	0.00	
0.00	0.00	160.00	0.00	160.00
2.50	342.50	342.50	0.00	
2.50	342.50	342.50	0.00	342.50-
0.00	0.00	0.00	0.00	
0.00	0.00	0.00	0.00	2,458.00
7.38	4,660.00	4,868.48	0.00	7,531.52

MONTH REVENUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
0.00	0.00	0.00	
0.00	0.00	0.00	12,400.00-
0.00	0.00	12,400.00-	
0.00	0.00	12,400.00-	12,400.00
0.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
200.00	200.00	
103.50		
186.75	290.25	
5.39		
9.72		
10.40	25.51	515.76
7.00	7.00	
12.50	12.50	19.50
51.13		
51.08		
27.00		
27.00		
42.00		
42.00		
51.71	291.92	
57.70	57.70	349.62
342.50	342.50	342.50
*****		1,227.38

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
3521	CRAIG JOHNSON	0401	4517	006063	10780
3521	JOHN K LUDWICKSON	0401	4517	006063	10780
3521	MICHAEL EDWIN RUPPERT	0401	4517	006063	10855
3521	MICHAEL EDWIN RUPPERT	0401	4517	006063	10855
7082	AUTO RENTAL POOL	0403	4517		00115
7082	AUTO RENTAL POOL	0403	4517		00152
7082	AUTO RENTAL POOL	0403	4517		00153
7082	AUTO RENTAL POOL	0403	4517		00709
7082	AUTO RENTAL POOL	0403	4517		00709
7082	AUTO RENTAL POOL	0403	4517		00893
TOTAL BUDGET CATEGORY					*****

NEBRASKA - LINCOLN
STATEMENT OF ACCOUNT
AUGUST 31, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

*** CONTINUED *****

CURRENT MONTH
EXPENDITURES

MINOR OBJECT
TOTAL

MAJOR OBJECT
TOTAL

42.00✓

30.00✓

7.19✓

60.17✓

219.03

33.60✓

37.90✓

36.40✓

66.20✓

93.70✓

119.94✓

387.74

606.77

2,855.11

ACC704AA
1127

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UNIVERSITY OF NI
CUMULATIVE SUMMARY
MONTH ENDED JUL

REVENUE SUMMARY BY SOURCE

BDO CAT	OBJECT/SOURCE DESCRIPTION	SOURCE CLASS	EST. INCOME TO DATE	CURREN REVENUE
99	NO O/S DESIGNATED	0000	12,400.00-	
	0000 O/S TOTALS	****	12,400.00-	
99	FEDERAL GRANTS	5120	0.00	
	5100 O/S TOTALS	****	0.00	
	TOTAL NO BUDGET CATAGORY NAME	****	12,400.00-	

DETAIL OF EXPENDITURES

TRAN. NO.	DESCRIPTION	OBJ. CLASS	STATE FUND	ORDER NO.	REF. NO.
01	NSF GS33407 HENNING				
	3042 SALARY PAYROLL JUL	0119	4517		001187
	3042 SAL FICA JUL	0132	4517		001187
	7082 GENERAL STORES	0310	4517		007229
	7082 UNIV. BOOKSTORE	0310	4517		019531
	7082 GENERAL STORES	0350	4517		008576
	7082 AUTO RENTAL POOL	0403	4517		008973
	TOTAL BUDGET CATEGORY				*****

BRASKA - LINCOLN
STATEMENT OF ACCOUNT
Y 31, 1972

ACCOUNT NO. 87-127-092
ANTHROPOLOGY

T MONTH NUE	YEAR TO DATE REVENUE	ACTIVITY TO DATE	UNREALIZED
.00	0.00	0.00	
.00	0.00	0.00	12,400.00-
.00	0.00	12,400.00-	
.00	0.00	12,400.00-	12,400.00
.00	0.00	12,400.00-	0.00

CURRENT MONTH EXPENDITURES	MINOR OBJECT TOTAL	MAJOR OBJECT TOTAL
500.00✓	500.00	
26.00✓	26.00	526.00
13.19✓		
0.85✓	14.04	
3.00✓	3.00	17.04
34.47✓	34.47	34.47
*****		577.51

THE UNIVERSITY OF NEBRASKA-LINCOLN

GRADUATE RESEARCH ASSISTANT TAX EXEMPTION STATEMENT

It is our considered judgment that the attached "Recommendation for Fellowship or Graduate Assistantship" for Michael E. Ruppert,
(Name)

505-64-9711 (Soc. Sec. No.); Account No.: 87-127-092-01

Grant Name: National Science Foundation GS33407

Department: Anthropology Period: 6/1/72 to 11/30/73

fulfills the exemption provisions of Section 117 of the Internal Revenue Code, summarized as follows:

1. Nominee is a graduate student and is a candidate for the advanced degree of

Master of Arts

2. The primary purpose of the research is to further the education and training of the recipient in his individual capacity.

3. The amount provided by the grantor does not represent compensation or payment for services.

4. Funds are provided from a grant and not State of Nebraska General Fund Appropriations.

5. Equivalent research is required of all candidates for this degree.

The applicable portion of the attached "Recommendation" that qualifies for the Tax Exemption status is \$ 500. per month for the period 6/11/73 to 7/13/73.

The exemption requirements of IRC, Sec. 117 having been met, it is requested that the above amount be excluded from withholding requirements. We further agree to advise the Comptroller's Office promptly of any changes in status of the above.

Michael E. Ruppert
Student

Roll R. Henning
Department Chairman

Date: 5-11-73

PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation		2. Date Prepared		3. Social Security Number	
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other _____	G ☐ New Appointment H ☐ Reappointment I ☐ Change In Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks _____ Q ☐ Resignation State Reason In Remarks _____ R ☐ Termination State Reason In Remarks _____ S ☐ _____	Mo. Day Yr. 6 7 73	505 64 4852	4. Last Name First M.I. Ludvickson John K. 5. Current Address Number/Street Phone City State Zip Code Lincoln NE 68502 6. Permanent Address Number Street If Different 1607 South 17th City State Zip Code Lincoln NE 68502 7. Campus Address Campus Phone 8. Sex ☐ Male ☐ Female 9. Marital Status ☐ S ☐ M ☐ Se ☐ W ☐ D 10. Birthdate Mo. Day Yr. 8 2 48 11. U.S. Citizen ☐ Yes ☐ No 12. Type of Visa (Attach Copy)	

13. Position Title Student research														
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code		16. Position Type		17. Employee Status Code				
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.									
18. College or Division Arts & Sciences						19. Department Anthropology/UNL								
20. Account Number			Budget Line		Annual Salary		Monthly Salary		Rate Per Hour		FTE %		Object	
1. 87-127-092-01									2.25		.50		112	
2.														
3.														
4.														
5.														
Total Amount									X X X X X		.50		X X X X	

21. Effective Date			22. Expira. Date			23. Perquisites:			24. Position Formerly Held By			25. Position Formerly Pd.		
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing							
6	7	73				\$ /Mo.	\$ /Mo.							\$
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other _____														
27. Professional Licenses, Certificates, etc.														
For A & B Line Appointees Only: }						28. Total No. Years Experience In Present Field						29. Tenure ☐ Yes ☐ No		
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other _____														
31. If Previously Worked for The University of Nebraska: When? 1970-71/G.T.A. What Dept. and Campus? 1972 summer research Anthropology/UNL														
32. For Resignations, Terminations & LOA's Only:						No. of Days Accrued Vacation Due			33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =					

Remarks: Appointed to G.T.A. for the 1st and 2nd summer sessions.

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date			Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.		
			Mo.	Day	Yr.											
<table style="width:100%;"> <tr> <td style="width:50%;"> Dept. Chairman _____ Dean or Director _____ Director of Personnel _____ </td> <td style="width:50%; text-align: right;"> Funds Available COMPLETED Appointed Subject to Confirmation by the Board of Regents Action of Board of Regents JUN 13 1973 () Passed () Rejected </td> </tr> </table>															Dept. Chairman _____ Dean or Director _____ Director of Personnel _____	Funds Available COMPLETED Appointed Subject to Confirmation by the Board of Regents Action of Board of Regents JUN 13 1973 () Passed () Rejected
Dept. Chairman _____ Dean or Director _____ Director of Personnel _____	Funds Available COMPLETED Appointed Subject to Confirmation by the Board of Regents Action of Board of Regents JUN 13 1973 () Passed () Rejected															

Chancellor

President

PAYROLL DEPT.

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

The Personnel Recommendation form (four copies) must be typed with all applicable information completed.

All Personnel Recommendations for new personnel should have attached to it, a W-4 form completed and signed by the individual concerned.

Item 1. Check or place an X in the appropriate squares. For transfers, the gaining department only, should complete the Personnel Recommendation form.

Items 2-12. Fill in the appropriate information.

Item 13. This must be filled in for all jobs. For positions subject to the State Personnel Classification System, use the appropriate state classification title.

Items 14-17. This information must be provided for all personnel subject to the state personnel classification system and left blank for those exempt from the system. Personnel presently exempt from this system are academic-administrative (A budget line), managerial-professional (B budget line), and student workers. The information required here is available on each sub-agency's state personnel staffing report. NOTE: A position must exist **first**, before someone can be hired into that position. To get a new position authorized, a position description form and proper justification must be submitted to the Personnel Department to be forwarded to the State Department of Personnel for approval. When approval is obtained then an individual can be hired into that position. If you are submitting a recommendation to change a person's position title, a position description must also be submitted to have the position reclassified.

(see each
item below,
also)

Item 14a. This is the position identifier of the position being affected.

Item 14b. To be filled in when an employee is being transferred from one position to another (within the same department or between departments) or to correct improper data. The position number that the person is being "changed from" should be in item 14a and the position number "changed to" in item 14b.

Item 15. This is the five-digit state class code which identifies the job title.

Item 16. For those subject to the state personnel classification system: this concerns the status of the position (not the employee); 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary and 4 is part-time temporary.

Item 17. For those subject to the state personnel classification system: this concerns the status of the employee; 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary, 4 is part-time temporary, and 6 is an emergency employee (hired for less than 60 days for an unforeseen job).

Items 18-19. self-explanatory.

Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.

Item 21. Fill in the effective date of the recommended personnel action. For terminations, this is the last day worked.

Item 22. Fill in the expiration date for grants and temporary employees. Not applicable if a permanent employee. NOTE: Temporary employees must still be terminated with another Personnel Recommendation form when the appropriate time arrives.

Item 23. Fill in perquisites, if applicable.

Items 24-27. self-explanatory.

Items 28-29. These two items are for academic-administrative and managerial-professional personnel only.

Item 30. To be completed for student workers only.

Item 31. self-explanatory.

Item 32. For resignations, terminations and leaves of absence of permanent nonacademic employees only. This will be verified in the Personnel Office with the appropriate records.

Item 33. For retirees and deaths of permanent classified employees only. This will be verified in the Personnel Office with the appropriate records.

Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

For academic-administrative personnel send the completed form (four copies) to the Payroll Office (510 Administration, City Campus).

For managerial-professional, office and service, and student workers send the completed form (four copies) to the Personnel Office (511 Administration, City Campus).

For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation		2. Date Prepared		3. Social Security Number	
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other <u>44 mo.</u>	G ☐ New Appointment H ☐ Reappointment I ☐ Change in Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks _____ Q ☐ Resignation State Reason In Remarks _____ R ☐ Termination State Reason In Remarks _____ S ☐ _____	Mo. Day Yr. <u>8</u> <u>10</u> <u>72</u>	First M.I. <u>Ludwickson</u> <u>John</u>		
4. Last Name First M.I. <u>Ludwickson</u> <u>John</u>		5. Current Address Number/Street Phone <u>1607 South 17th</u> City State Zip Code <u>Lincoln</u> <u>NE</u> <u>68502</u>			
6. Permanent Address Number Street If Different City State Zip Code		7. Campus Address Campus Phone			
8. Sex ☐ Male ☐ Female		9. Marital Status ☐ S ☐ M ☐ Se ☐ W ☐ D		10. Birthdate Mo. Day Yr. <u>8</u> <u>2</u> <u>48</u>	
11. U.S. Citizen ☐ Yes ☐ No		12. Type of Visa (Attach Copy)			

13. Position Title <u>Student research</u>					
14a. Position Identifier		14b. Change To, If Changing		15. State Title Code	16. Position Type
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.
18. College or Division <u>Arts & Sciences</u>			19. Department <u>Anthropology/UNL</u>		
20. Account Number	Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %
1. <u>87-127-092-01</u>				<u>2.25</u>	<u>.50</u>
2.					
3.					
4.					
5.					
Total Amount				<u>X X X X X</u>	<u>X X X X</u>

21. Effective Date			22. Expira. Date			23. Perquisites:		24. Position Formerly Held By		25. Position Formerly Pd.	
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing				
<u>8</u>	<u>14</u>	<u>72</u>	<u>12</u>	<u>31</u>	<u>72</u>	\$ /Mo.	\$ /Mo.			\$	
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other _____											
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For A & B Line Appointees Only: }						28. Total No. Years Experience In Present Field			} 29. Tenure ☐ Yes ☐ No		
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31. If Previously Worked for The University of Nebraska: When? <u>1970-71/G.T.A.</u> <u>1972 summer research</u> What Dept. and Campus? <u>Anthropology/UNL</u>											
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Remarks: _____

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			Mo.	Day	Yr.									

Dept. Chairman <u>Dale R. Hummer</u> Dean or Director <u>[Signature]</u> Director of Personnel <u>[Signature]</u>	Funds Available Appointed Subject to Confirmation by the Board of Regents Action of Board of Regents () Passed () Rejected
	COMPLETED AUG 17 1972 PAYROLL DEPT. Chancellor President

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(see each item below, also)

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Recommendation for Fellowship or Graduate Assistantship

Date May 11 1973I recommend Michael E. Ruppert 1237 "C" St., Lincoln, NE 68508
(name) (permanent address)for ☐ Scholarship Birth Date☐ Fellowship 4/8/49☒ Graduate Assistantship Social Security No. 505-64-9711(Required for Grad. Assistantships only)
W4 form (withholding tax) must accompany
this recommendation☐ TraineeshipAcct. No. 87-127-092-01 Department Anthropology College Arts & SciencesStipend \$500. for academic year 19.....-19..... ☐ or for 1st Summer Session semester,

or stipend per mo. from to and per mo. from to

Tuition and Fees: ☐ Tuition remitted¹
☐ Tuition and Fees charged to grant
☒ Tuition and Fees to be paid by StudentNature of Duties and Work Required of Assistants in Clock Hours Per Week.²

Research Assistant

Clock hrs
per wkA. Duties constituting research
for thesis20B. Duties not constituting
research for thesis

Total

20

Teaching Assistant

Clock hrs
per wk

A. Independent classroom teaching

B. In charge of lab or quiz sections

C. Preparation or Grading papers

D. Other duties (specify)

Total

(Note: The student's application and
official transcripts should be on file in
the Graduate Office or should accom-
pany this recommendation.)

(SIGNED)

Chairman or Administrative Officer

(SIGNED)

Dean or Administrative Officer

(To be filled in by Graduate Dean)

New student: Admitted to the Graduate College with status as follows:

- (1) Full graduate standing
- ☐
-
- (2) With the following deficiencies.....
-
- (3) Unclassified
- ☐
-
- (4) Provisional
- ☐

APPROVED

MAY 29 1973

COMPTROLLER
UNIV. OF NEBR.Previously registered student: Currently meeting requirements for Masters degree.Appointment Approved Dean of the Graduate College

Funds Available Comptroller

¹ When the stipend to a graduate assistant amounts to \$252 or more each semester of the academic year, the tuition and non-resident fees are remitted. However, the student must pay an administrative fee of \$2.50 per credit hour for the first 12 credit hours registered each semester. Remission of tuition for fellowships is granted when so stated in the Graduate College Bulletin but the administrative fee must be paid.² The program of courses for each graduate assistant will be reduced in proportion to his weekly work schedule as follows:One half time work (18 to 22 hrs per wk)..... 8 to 10 sem hrs cr
One third time work (12 to 15 hrs per wk)..... 10 to 12 sem hrs cr

PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation	
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other <u>1 mo.</u>	G ☐ New Appointment H ☐ Reappointment I ☐ Change In Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks _____ Q ☐ Resignation State Reason In Remarks _____ R ☐ Termination State Reason In Remarks _____ S ☐ _____

2. Date Prepared			3. Social Security Number		
Mo.	Day	Yr.			
7	28	72			
4. Last Name			First		M.I.
Holen			Steve		
5. Current Address			Number/Street		Phone
City			State		Zip Code
6. Permanent Address			Number		Street
If Different			R. R. # 2		
City			State		Zip Code
Overton			NE		68863
7. Campus Address			Campus Phone		
8. Sex			9. Marital Status		
☐ Male ☐ Female			☐ S ☐ M ☐ Se ☐ W ☐ D		
10. Birthdate					
Mo. Day Yr.					
12			12 48		
11. U.S. Citizen			12. Type of Visa (Attach Copy)		
☐ Yes ☐ No					

13. Position Title <u>Student research</u>								
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code	16. Position Type	17. Employee Status Code
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20. Account Number		Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %	Object	
1. 87-127-092-01				400.		1.00	112	
2.								
3.								
4.								
5.								
Total Amount				400.	X X X X X	1.00	X X X X	

21. Effective Date			22. Expira. Date			23. Perquisites:		24. Position Formerly Held By		25. Position Formerly Pd.	
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing				
8	1	72	8	31	72	\$ /Mo.	\$ /Mo.			\$	
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other _____											
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32. For Resignations, Terminations & LOA's Only:						No. of Days Accrued Vacation Due			33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =		

Remarks: Previous account # 85-127-082-01

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date			Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo.	Day	Yr.									

Dept. Chairman Dale R. Hemminger
 Dean or Director _____
 Director of Personnel _____

Funds Available **APPROVED**
 Appointed Subject to Confirmation by the Board of Regents **AUG 8 1972**
 Action of Board of Regents
 () Passed () Rejected **COMPTROLLER UNIV. OF NEBR.**

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- Item 15. This is the five-digit state class code which identifies the job title.
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- Item 17. For those subject to the state personnel classification system: this concerns the status of the employee; 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary, 4 is part-time temporary, and 6 is an emergency employee (hired for less than 60 days for an unforeseen job).
- Items 18-19. self-explanatory.
- Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.
- Item 21. Fill in the effective date of the recommended personnel action. For terminations, this is the last day worked.
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- Items 24-27. self-explanatory.
- Items 28-29. These two items are for academic-administrative and managerial-professional personnel only.
- Item 30. To be completed for student workers only.
- Item 31. self-explanatory.
- Item 32. For resignations, terminations and leaves of absence of permanent nonacademic employees only. This will be verified in the Personnel Office with the appropriate records.
- Item 33. For retirees and deaths of permanent classified employees only. This will be verified in the Personnel Office with the appropriate records.

RECEIVED
AUG 7 1972
Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

For academic-administrative personnel send the completed form (four copies) to the Payroll Office (510 Administration, City Campus).

For managerial-professional, office and service, and student workers send the completed form (four copies) to the Personnel Office (511 Administration, City Campus).

For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation		2. Date Prepared		3. Social Security Number		
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other	G ☐ New Appointment H ☐ Reappointment I ☐ Change In Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks Q ☐ Resignation State Reason In Remarks R ☐ Termination State Reason In Remarks S ☐ _____	Mo. Day Yr. 5 10 73	507 70 3210			
4. Last Name First M.I. Vidlak Leatrice K						
5. Current Address Number/Street Phone City State Zip Code						
6. Permanent Address Number Street If Different 3700 Pace Blvd. City State Zip Code Lincoln NE 68502						
7. Campus Address Campus Phone						
8. Sex ☐ Male ☐ Female	9. Marital Status ☐ S ☐ M ☐ Se ☐ W ☐ D	10. Birthdate Mo. Day Yr. 4 26 51				
11. U.S. Citizen ☐ Yes ☐ No	12. Type of Visa (Attach Copy)					

13. Position Title Laboratory assistant								
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code	16. Position Type	17. Employee Status Code
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.			
18. College or Division Arts & Sciences				19. Department Anthropology/UNL				
20. Account Number	Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %	Object		
1. 87-127-092-01				1.75	.15	112		
2.								
3.								
4.								
5.								
Total Amount				X X X X X	.15	X X X X		

21. Effective Date			22. Expira. Date			23. Perquisites:		24. Position Formerly Held By		25. Position Formerly Pd.	
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing				
5	10	73				\$ /Mo.	\$ /Mo.				
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other											
27. Professional Licenses, Certificates, etc. For A & B Line Appointees Only: } 28. Total No. Years Experience In Present Field } 29. Tenure ☐ Yes ☐ No											
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other											
31. If Previously Worked for The University of Nebraska: When? Sum 1972						What Dept. and Campus? Anthropology/UNL					
32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due						33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of ____ =					

Remarks: End of academic year

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date			Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo.	Day	Yr.									

Dept. Chairman Dean or Director Director of Personnel	Funds Available Appointed Subject to Confirmation by the Board of Regents Action of Board of Regents () Passed () Rejected
	Chancellor President

COMPLETED

MAY 17 1973

PAYROLL DEPT.

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

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All Personnel Recommendations for new personnel should have attached to it, a W-4 form completed and signed by the individual concerned.

- Item 1. Check or place an X in the appropriate squares. For transfers, the gaining department only, should complete the Personnel Recommendation form.
- Items 2-12. Fill in the appropriate information.
- Item 13. This must be filled in for all jobs. For positions subject to the State Personnel Classification System, use the appropriate state classification title.
- Items 14-17.
(see each item below, also) This information must be provided for all personnel subject to the state personnel classification system and left blank for those exempt from the system. Personnel presently exempt from this system are academic-administrative (A budget line), managerial-professional (B budget line), and student workers. The information required here is available on each sub-agency's state personnel staffing report. NOTE: A position must exist first, before someone can be hired into that position. To get a new position authorized, a position description form and proper justification must be submitted to the Personnel Department to be forwarded to the State Department of Personnel for approval. When approval is obtained then an individual can be hired into that position. If you are submitting a recommendation to change a person's position title, a position description must also be submitted to have the position reclassified.
- Item 14a. This is the position Identifier of the position being affected.
- Item 14b. To be filled in when an employee is being transferred from one position to another (within the same department or between departments) or to correct improper data. The position number that the person is being "changed from" should be in item 14a and the position number "changed to" in item 14b.
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- Items 18-19. self-explanatory.
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- Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

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PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation		2. Date Prepared		3. Social Security Number	
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other	G ☐ New Appointment H ☐ Reappointment I ☐ Change in Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason in Remarks Q ☐ Resignation State Reason in Remarks R ☐ Termination State Reason in Remarks S ☐ _____	Mo. Day Yr. 7 10 72	507 70 3210	4. Last Name First M.I. Vidlak Leatrice K 5. Current Address Number/Street Phone 3700 Pace Blvd. City State Zip Code Lincoln Ne 68502 6. Permanent Address Number Street City State Zip Code 7. Campus Address Campus Phone 8. Sex ☐ Male ☐ Female 9. Marital Status ☐ S ☐ M ☐ Se ☐ W ☐ D 10. Birthdate Mo. Day Yr. 4 26 51 11. U.S. Citizen ☐ Yes ☐ No 12. Type of Visa (Attach Copy)	

13. Position Title Laboratory assistant								
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code	16. Position Type	17. Employee Status Code
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.			
18. College or Division Arts & Sciences						19. Department Anthropology UNL		
20. Account Number		Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %	Object	
1. 87-127-092-01					1.75	1.0	112	
2.								
3.								
4.								
5.								
Total Amount					X X X X X	1.0	X X X X	

21. Effective Date			22. Expira. Date			23. Perquisites:			24. Position Formerly Held By			25. Position Formerly Pd.		
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing							
7	13	72	8	18	72	\$ /Mo.	\$ /Mo.							
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other.														
27. Professional Licenses, Certificates, etc.														
For A & B Line Appointees Only: } 28. Total No. Years Experience In Present Field						} 29. Tenure ☐ Yes ☐ No								
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other.														
31. If Previously Worked for The University of Nebraska: When? Sum 1971 What Dept. and Campus? Student Union/UNL														
32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due														
33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =														

Remarks:

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date			Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo.	Day	Yr.									

Dept. Chairman <i>Warren Caldwell</i> Dean or Director <i>Melvin D. Hays</i> Director of Personnel <i>For [Signature]</i>	COMPLETED Funds Available Appointed Subject to Confirmation by the Board of Regents JUL 20 1972 Action of Board of Regents () Passed () Rejected PAYROLL DEPT.
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Chancellor

President

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

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- Items 14-17.
(see each item below, also)
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PERSONNEL RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation				2. Date Prepared			3. Social Security Number						
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☐ Other <u>AY 72-73</u>				G ☐ New Appointment H ☐ Reappointment I ☐ Change In Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks _____ Q ☐ Resignation State Reason In Remarks _____ R ☐ Termination State Reason In Remarks _____ S ☐ _____				Mo. Day Yr. <u>4</u> <u>10</u> <u>73</u>			<u>505</u> <u>56</u> <u>8499</u>		
				4. Last Name			First M.I.						
				<u>King</u>			<u>Norman</u> <u>S</u>						
				5. Current Address			Phone						
				Number/Street			City State Zip Code						
				City			State Zip Code						
				<u>Lincoln</u>			<u>NE</u> <u>68503</u>						
				6. Permanent Address			Street						
				If Different <u>4222 Starr</u>			City State Zip Code						
				City			State Zip Code						
				<u>Lincoln</u>			<u>NE</u> <u>68503</u>						
				7. Campus Address			Campus Phone						
				8. Sex			9. Marital Status						
				☐ Male ☐ Female			☐ S ☐ M ☐ Se ☐ W ☐ D						
				10. Birthdate			Mo. Day Yr.						
							<u>4</u> <u>6</u> <u>46</u>						
				11. U.S. Citizen			12. Type of Visa (Attach Copy)						
				☐ Yes ☐ No									
13. Position Title <u>Student research</u>													
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code		16. Position Type		17. Employee Status Code			
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.								
18. College or Division <u>Arts & Sciences</u>						19. Department <u>Anthropology/UNL</u>							
20. Account Number		Budget Line		Annual Salary		Monthly Salary		Rate Per Hour		FTE %			
1. <u>87-127-092-01</u>								<u>2.25</u>		<u>.50</u>			
2.													
3.													
4.													
5.													
		Total Amount						<u>X X X X X</u>		<u>.50</u>			
										<u>X X X X</u>			
21. Effective Date		22. Expira. Date		23. Perquisites:				24. Position Formerly Held By		25. Position Formerly Pd.			
Mo.	Day	Yr.	Mo.	Day	Yr.	Food		Housing		\$			
<u>5</u>	<u>10</u>	<u>73</u>				/Mo.		/Mo.					
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☒ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other _____													
27. Professional Licenses, Certificates, etc.													
For A & B Line Appointees Only: }				28. Total No. Years Experience In Present Field				29. Tenure ☐ Yes ☐ No					
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other _____													
31. If Previously Worked for The University of Nebraska: When? <u>summer '72</u>						What Dept. and Campus? <u>Anthropology/UNL</u>							
32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due						33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =							

Remarks: end of academic year

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date	Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo. Day Yr.									

Dept. Chairman <u>William Walden</u>	Funds Available <u>COMPLETED</u>
Dean or Director <u>John E. ...</u>	Appointed Subject to Confirmation by the Board of Regents <u>MAY 21 1973</u>
Director of Personnel <u>JVL</u>	Action of Board of Regents () Passed () Rejected
	Chancellor President PAYROLL DEPT.

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

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SONNEL COMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation		2. Date Prepared		3. Social Security Number		
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year 2 ☐ Twelve Months 3 ☒ Other 181 Sum 73-78	G ☐ New Appointment H ☐ Reappointment I ☐ Change In Salary J ☒ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks _____ Q ☐ Resignation State Reason In Remarks _____ R ☐ Termination State Reason In Remarks _____ S ☐ _____	Mo. Day Yr. 8 10 72	505 56 8499			
		4. Last Name		First		M.I.
		King		Norman		S
		5. Current Address		Number/Street		Phone
		4422 Starr				
		City	State	Zip Code		
		Lincoln	NE	68503		
		6. Permanent Address		Number		Street
		If Different				
		City	State	Zip Code		
		7. Campus Address		Campus Phone		
8. Sex		9. Marital Status			10. Birthdate	
☒ Male ☐ Female		☐ S ☒ M ☐ Se ☐ W ☐ D			Mo. Day Yr. 4 6 46	
11. U.S. Citizen		12. Type of Visa (Attach Copy)				
☒ Yes ☐ No						

13. Position Title Student research						
14a. Position Identifier			14b. Change To, If Changing			15. State Title Code
Agency	Sub Agency	Position No.	Agency	Sub Agency	Position No.	
18. College or Division Arts & Sciences			19. Department Anthropology/UNL			
20. Account Number		Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %
1. 87-127-092-01					2.25	.50
2.						
3.						
4.						
5.						
Total Amount					X X X X X	.50
						X X X X

21. Effective Date			22. Expira. Date			23. Perquisites:		24. Position Formerly Held By		25. Position Formerly Pd.	
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing				
8	21	72	12	31	72	\$ /Mo.	\$ /Mo.			\$	
26. Education: Indicate Years Completed or Degrees Received:											
☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other											
27. Professional Licenses, Certificates, etc.											
For A & B Line Appointees Only: } 28. Total No. Years Experience In Present Field } 29. Tenure ☐ Yes ☐ No											
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other											
31. If Previously Worked for The University of Nebraska: When? summer 1972 What Dept. and Campus? Anthropology/UNL											
32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due											
33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =											

Remarks: _____

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date			Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo.	Day	Yr.									
Dept. Chairman <i>Dale R. Newman</i>														
Dean or Director <i>Michael D. George</i>														
Director of Personnel <i>Robert M. 2</i>														
										Funds Available 372				
										Appointed Subject to Confirmation by the Board of Regents				
										Action of Board of Regents				
										() Passed () Rejected				

COMPLETED
 AUG 16 1972
 CHANCELLOR
 PRESIDENT

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

The Personnel Recommendation form (four copies) must be typed with all applicable information completed.

All Personnel Recommendations for new personnel should have attached to it, a W-4 form completed and signed by the individual concerned.

Item 1. Check or place an X in the appropriate squares. For transfers, the gaining department only, should complete the Personnel Recommendation form.

Items 2-12. Fill in the appropriate information.

Item 13. This must be filled in for all jobs. For positions subject to the State Personnel Classification System, use the appropriate state classification title.

Items 14-17. This information must be provided for all personnel subject to the state personnel classification system and left blank for those exempt from the system. Personnel presently exempt from this system are academic-administrative (A budget line), managerial-professional (B budget line), and student workers. The information required here is available on each sub-agency's state personnel staffing report. NOTE: A position must exist **first**, before someone can be hired into that position. To get a new position authorized, a position description form and proper justification must be submitted to the Personnel Department to be forwarded to the State Department of Personnel for approval. When approval is obtained then an individual can be hired into that position. If you are submitting a recommendation to change a person's position title, a position description must also be submitted to have the position reclassified.

(see each
item below,
also)

Item 14a. This is the position identifier of the position being affected.

Item 14b. To be filled in when an employee is being transferred from one position to another (within the same department or between departments) or to correct improper data. The position number that the person is being "changed from" should be in item 14a and the position number "changed to" in item 14b.

Item 15. This is the five-digit state class code which identifies the job title.

Item 16. For those subject to the state personnel classification system: this concerns the status of the position (not the employee); 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary and 4 is part-time temporary.

Item 17. For those subject to the state personnel classification system: this concerns the status of the employee; 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary, 4 is part-time temporary, and 6 is an emergency employee (hired for less than 60 days for an unforeseen job).

Items 18-19. self-explanatory.

Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.

Item 21. Fill in the effective date of the recommended personnel action. For terminations, this is the last day worked.

Item 22. Fill in the expiration date for grants and temporary employees. Not applicable if a permanent employee. NOTE: Temporary employees must still be terminated with another Personnel Recommendation form when the appropriate time arrives.

Item 23. Fill in perquisites, if applicable.

Items 24-27. self-explanatory.

Items 28-29. These two items are for academic-administrative and managerial-professional personnel only.

Item 30. To be completed for student workers only.

Item 31. self-explanatory.

Item 32. For resignations, terminations and leaves of absence of permanent nonacademic employees only. This will be verified in the Personnel Office with the appropriate records.

Item 33. For retirees and deaths of permanent classified employees only. This will be verified in the Personnel Office with the appropriate records.

Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

For academic-administrative personnel send the completed form (four copies) to the Payroll Office (510 Administration, City Campus).

For managerial-professional, office and service, and student workers send the completed form (four copies) to the Personnel Office (511 Administration, City Campus).

For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

THE UNIVERSITY OF NEBRASKA
REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

NAME Dale R. Henning
TITLE Associate Professor
DEPARTMENT Anthropology
PURPOSE OF TRAVEL To attend and present paper at
Midwest Archaeological Conference in
Carbondale, Illinois (University of
Southern Illinois).

DATE October 11 King Hill, 19 72

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM _____ 19____ TO _____ 19____

ESTIMATED EXPENSE \$ _____

ESTIMATED EXPENSE	
TRANSPORTATION (DESIRED METHOD AND AMOUNT)	
<u>Univ. car</u>	\$ <u>94.50</u>
LODGING <u>32.00</u>	
MEALS <u>25.00</u>	
OTHER MISCELLANEOUS EXPENSE (SPECIFY)	
TOTAL (EXCLUSIVE OF FEDERAL TAX) \$ <u>151.50</u>	

TRANSPORTATION REQUEST

TO: _____
VENDOR

REQUESTED BY _____

CHARGE TO ACCOUNT NO. 87-127-092-01-Lodging
05-127-522-30-Travel/
\$94.50

SIGNED _____
DEPARTMENT CHAIRMAN

PLEASE FURNISH TICKET FOR FOLLOWING:

NAME _____

SIGNED _____
DEAN OR DIRECTOR

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE YES ☐ NO ☒

ITINERARY: FROM Lincoln, NE

METHOD OF TRAVEL OCT 18 1972

TO Carbondale, IL ☒ AND RETURN

AIR ☐ TOURIST ☐ FIRST CLASS ☐

DATE AND TIME OF DEPARTURE October 26 / 8 a.m.

RAIL ☐ PULLMAN ☐

DATE AND TIME OF RETURN October 29 / 6 p.m.

BUS ☐

PURCHASE ORDER NUMBER T

DEPARTMENT NAME _____

CHARGE TO ACCOUNT NO. 87-127-092-01

AMOUNT \$ _____

THE UNIVERSITY OF NEBRASKA

DO NOT WRITE IN THIS BOX

7502

10/16/72

BY _____

BY Richard D. Bennett
DIRECTOR OF PURCHASING

1. The book entitled "Travel Procedures" for the staff of the University of Nebraska dated September 1, 1965, as revised, describes the general conditions under which travel approval is granted.
2. Requests outside the scope of travel regulation should be submitted in triplicate as an attachment to this application. Specific approval should be granted prior to the trip.
3. The University of Nebraska's accounting department in processing expense vouchers is governed by the printed procedures unless exceptions are noted in the approved copy from the Chancellor's office.
4. Staff members are requested to file expense vouchers for reimbursement as soon as possible after the trip is completed. The staff member is required to file an expense voucher at the end of each month.
5. Upon approval by the Chancellor's office, approved copies of the application will be sent to the applicant, to the department office, and to the business office.
6. Please allow several days for this request to clear the several offices. In case of emergency, it is advisable to clear by telephone — or special messenger in order to obtain authorization prior to trip.
7. Do not include Federal excise taxes in estimated expenses. The University is prohibited from paying Federal taxes.
8. The copies of "Travel Procedures, September 1, 1965" are available on request from the Chancellor's Office, the Comptroller's office, and the office of the Dean or Director.
9. The purchase of transportation will be arranged through use of this form. **DO NOT USE A SEPARATE REQUISITION FOR TRANSPORTATION.**

FORWARD
 OCT 18 1972
 U OF N. P. D.

RECEIVED
 OCT 17 1972
 11:50 P.M.

DO NOT WRITE IN THIS BOX	
5035	
10/17/72	

TRAVEL EXPENSE VOUCHER

THE UNIVERSITY OF NEBRASKA
LINCOLN, NEBRASKA

FOR UNIVERSITY USE ONLY

Voucher

No. _____

CLAIMANT MUST COMPLETE

Anthropology

UNIVERSITY DEPARTMENT NAME
PROG S/PR ACT S/ACT

87 127 092 01

ACCOUNT NUMBER

7502

TRAVEL AUTHORIZATION NUMBER

FOR THE MONTH OF October 19 72Accts 21508 12M
7-68T

Dale R. Henning

Claimant's Name

Stout Hall 203

Building and Room Number

Lincoln City Campus

Campus

P
A
Y
E
E

EASON FOR TRIP Attend and present paper at Midwest Archaeological Conference, Carbon-
ist expenses by each day. Receipts are required for individual miscellaneous items of \$3.00 or more, all transportation expense, and all lodging expense. Itemize
miscellaneous expenses if they amount to \$1.00 or more. Do not list purchases of supplies on this form—use requisition and regular invoice forms.

Miscellaneous Expenses													
Day of Mo.	Rec. No.	Indicate Method of Travel in Proper Column by the Amount of Expense or N.C. No Charge	Plane, Train, or Bus Fare	BY AUTOMOBILE				Taxi Expense	Miscellaneous Expense	Room or Berth	Meals		TOTAL
				Miles	Use of Personal Car	University Owned Car Expense	With Other Party				No.	Amount	
26		From Lincoln, NE	\$		\$	\$		\$	\$	\$	1	\$ 3.75	\$ 3.75
		To Columbia, MO											
27	1	From Columbia, MO								15.00	3	9.85	24.85
		To Carbondale, IL											
28		From Carbondale, IL									3	12.25	12.25
		To Columbia, MO											
29		From Columbia, MO									2	4.75	4.75
		To Lincoln, NE											
		From											
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THE UNIVERSITY OF NEBRASKA

REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

NAME Michael E. Ruppert
 TITLE Research Assistant
 DEPARTMENT Anthropology
 PURPOSE OF TRAVEL To attend Midwest Archaeological Conference at University of Southern Illinois, Carbondale, Illinois.

DATE October 11, 19 72

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM _____ 19____ TO _____ 19____

ESTIMATED EXPENSE \$ _____

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

_____ \$ _____

LODGING _____ 35.00

MEALS _____

OTHER MISCELLANEOUS EXPENSE (SPECIFY) _____

TOTAL (EXCLUSIVE OF FEDERAL TAX) \$ 35.00

TRANSPORTATION REQUEST

TO: _____
 VENDOR

REQUESTED BY Michael E. Ruppert

CHARGE TO ACCOUNT NO. 87-127-092-01

SIGNED _____
 DEPARTMENT CHAIRMAN

SIGNED _____
 DEAN OR DIRECTOR

PLEASE FURNISH TICKET FOR FOLLOWING:

NAME _____

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE YES ☐ NO ☒

ITINERARY: FROM Lincoln, NE

TO Carbondale, IL ☒ AND RETURN

DATE AND TIME OF DEPARTURE October 26 / 8:00 a.m.

DATE AND TIME OF RETURN October 29 / 6:00 p.m.

PURCHASE ORDER NUMBER T

AMOUNT \$ _____

METHOD OF TRAVEL

AIR ☐ TOURIST ☐ FIRST CLASS ☐

RAIL ☐ PULLMAN ☐

BUS ☐

DEPARTMENT NAME _____

CHARGE TO ACCOUNT NO. _____

THE UNIVERSITY OF NEBRASKA

BY _____
 DIRECTOR OF PURCHASING

DO NOT WRITE IN THIS BOX

7513

10/16/72

BY _____

DEPARTMENTAL COPY

1. The book entitled "Travel Procedures" for the staff of the University of Nebraska dated September 1, 1965, as revised, describes the general conditions under which travel approval is granted.
2. Requests outside the scope of travel regulation should be submitted in triplicate as an attachment to this application. Specific approval should be granted prior to the trip.
3. The University of Nebraska's accounting department in processing expense vouchers is governed by the printed procedures unless exceptions are noted in the approved copy from the Chancellor's office.
4. Staff members are requested to file expense vouchers for reimbursement as soon as possible after the trip is completed. The staff member is required to file an expense voucher at the end of each month.
5. Upon approval by the Chancellor's office, approved copies of the application will be sent to the applicant, to the department office, and to the business office.
6. Please allow several days for this request to clear the several offices. In case of emergency, it is advisable to clear by telephone — or special messenger in order to obtain authorization prior to trip.
7. Do not include Federal excise taxes in estimated expenses. The University is prohibited from paying Federal taxes.
8. The copies of "Travel Procedures, September 1, 1965" are available on request from the Chancellor's Office, the Comptroller's office, and the office of the Dean or Director.
9. The purchase of transportation will be arranged through use of this form. DO NOT USE A SEPARATE REQUISITION FOR TRANSPORTATION.

FORWARD

OCT 18 1972

U OF N P.D.

RECEIVED
OCT 17 1972

OCT 18 1972

THE UNIVERSITY OF NEBRASKA

REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

NAME Michael E. RuppertDATE October 11, 19 72TITLE Research AssistantDEPARTMENT AnthropologyPURPOSE OF TRAVEL To attend Midwest Archaeological
Conference at University of Southern
Illinois, Carbondale, Illinois.

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM _____, 19____ TO _____, 19____

ESTIMATED EXPENSE \$ _____

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

_____ \$ _____

LODGING _____ 35.00

MEALS _____

OTHER MISCELLANEOUS EXPENSE (SPECIFY) _____

TOTAL (EXCLUSIVE OF FEDERAL TAX) \$ 35.00REQUESTED BY Michael E. RuppertCHARGE TO ACCOUNT NO. 87-127-092-01SIGNED Waneul Caldwell

DEPARTMENT CHAIRMAN

SIGNED Melvin D. George

DEAN OR DIRECTOR

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE

YES ☐ NO ☒ITINERARY: FROM Lincoln, NETO Carbondale, IL ☒ AND RETURNDATE AND TIME OF DEPARTURE October 26 / 8:00 a.m.DATE AND TIME OF RETURN October 29 / 6:00 p.m.

DO NOT WRITE BELOW THIS LINE

DO NOT WRITE IN THIS BOX

APPROVED

7513 OCT 13 72

BY W. B. Warner

APPROVALS ARE MADE IN ACCORDANCE WITH TRAVEL REGULATIONS OF SEPTEMBER 1, 1965, AS AMENDED, UNLESS SPECIFIC ADDITIONAL REQUESTS ARE NOTED AND APPROVED ON THIS APPLICATION.

FORWARD ALL COPIES TO THE CHANCELLOR'S OFFICE THROUGH THE DEPARTMENT CHAIRMAN AND DEAN'S OFFICE.

APPLICANT'S COPY

THE UNIVERSITY OF NEBRASKA
REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

NAME Dale R. Henning
TITLE Associate Professor
DEPARTMENT Anthropology
PURPOSE OF TRAVEL Archaeological survey in
Kings Hill area, St. Joseph, Missouri
to include personal car/10¢ per mile;
meals; and lodging

DATE July 5, 1972

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM July 8, 1972 TO August 26, 1972
ESTIMATED EXPENSE \$ \$375.

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

_____ \$ _____

LODGING _____

MEALS _____

OTHER MISCELLANEOUS EXPENSE (SPECIFY) _____

TOTAL (EXCLUSIVE OF FEDERAL TAX) \$ _____

TRANSPORTATION REQUEST

TO: _____
VENDOR

REQUESTED BY _____

CHARGE TO ACCOUNT NO. 87-127-092-01

SIGNED _____
DEPARTMENT CHAIRMAN

SIGNED _____
DEAN OR DIRECTOR

PLEASE FURNISH TICKET FOR FOLLOWING:

NAME _____

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE YES ☐ NO ☒

ITINERARY: FROM _____

TO _____ ☐ AND RETURN

DATE AND TIME OF DEPARTURE _____

DATE AND TIME OF RETURN _____

PURCHASE ORDER NUMBER T

AMOUNT \$ _____

METHOD OF TRAVEL

AIR ☐ TOURIST ☐ FIRST CLASS ☐

RAIL ☐ PULLMAN ☐

BUS ☐

DEPARTMENT NAME Anthropology

CHARGE TO ACCOUNT NO. 87-124-292-01

THE UNIVERSITY OF NEBRASKA

BY _____
DIRECTOR OF PURCHASING

DO NOT WRITE IN THIS BOX

6080
7-11-72

BY _____

APPLICANT'S COPY

REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

Dale R. Henning

DATE July 5

1972

Associate Professor

DEPARTMENT Anthropology

PURPOSE OF TRAVEL Archaeological survey in
Kings Hill area, St. Joseph, Missouri
to include personal car/10¢ per mile;
meals; and lodging

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM July 8, 19 72 TO August 28, 19 72ESTIMATED EXPENSE \$ \$375.

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

\$

LODGING

MEALS

OTHER MISCELLANEOUS EXPENSE (SPECIFY)

TOTAL (EXCLUSIVE OF FEDERAL TAX)

\$

REQUESTED BY

CHARGE TO ACCOUNT NO.

87-127-092-01

SIGNED

DEPARTMENT CHAIRMAN

SIGNED

DEAN OR DIRECTOR

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE

YES

☐

NO

☒

ITINERARY: FROM

Lincoln, Nebraska

TO

St. Joseph, Missouri☒AND
RETURN

DATE AND TIME OF DEPARTURE

Several trips betweenJuly 8 to August 28, 1972

DATE AND TIME OF RETURN

DO NOT WRITE BELOW THIS LINE

DO NOT WRITE IN THIS BOX

APPROVED

6080 JUL 11 72

BY W B Warner

APPROVALS ARE MADE IN ACCORDANCE WITH
 TRAVEL REGULATIONS OF SEPTEMBER 1, 1965, AS
 AMENDED, UNLESS SPECIFIC ADDITIONAL REQUESTS
 ARE NOTED AND APPROVED ON THIS APPLICATION.

FORWARD ALL COPIES TO THE CHANCELLOR'S
 OFFICE THROUGH THE DEPARTMENT CHAIRMAN
 AND DEAN'S OFFICE.

APPLICANT'S COPY

1. Type of Recommendation	
A ☐ Academic Administrative 1 ☐ Faculty 2 ☐ Non Faculty 3 ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker 1 ☐ Work Study 2 ☐ Non Work Study E STATUS: 1 ☐ Full Time Permanent 2 ☐ Part Time Permanent 3 ☐ Full Time Temporary 4 ☐ Part Time Temporary 5 ☐ Geog. Full Time Faculty 6 ☐ Volunteer Faculty F TERM: 1 ☐ Academic Year X 2 ☐ Twelve Months 3 ☐ Other <u>1 wks/2 pay</u>	G ☐ New Appointment H ☐ Reappointment X I ☐ Change In Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason In Remarks Q ☐ Resignation State Reason In Remarks R ☐ Termination State Reason In Remarks S ☐ _____ _____ _____

2. Date Prepared			3. Social Security Number									
Mo.	Day	Yr.										
7	5	72										
4. Last Name			First		M.I.							
Ruppert, Michael			E.									
5. Current Address			Number/Street		Phone							
1237 "C" St. Apt. #6												
City			State		Zip Code							
Lincoln			Ne		68508							
6. Permanent Address If Different			Number		Street							
City			State		Zip Code							
7. Campus Address			Campus Phone									
8. Sex		9. Marital Status			10. Birthdate							
☐ Male ☐ Female		☐ S ☐ M ☐ Se ☐ W ☐ D			<table border="1"> <tr> <td>Mo.</td> <td>Day</td> <td>Yr.</td> </tr> <tr> <td>4</td> <td>8</td> <td></td> </tr> </table>		Mo.	Day	Yr.	4	8	
Mo.	Day	Yr.										
4	8											
11. U.S. Citizen		12. Type of Visa (Attach Copy)										
☐ Yes ☐ No												

[illegible]

18. College or Division		19. Department					
20. Account Number		Budget Line	Annual Salary	Monthly Salary	Rate Per Hour	FTE %	Object
1. 87-127-092-01			2740	500.		1.00	117
2.				304.44		.50	112
3.							
4.							
5.							
Total Amount				750.	X X X X X	1.00	X X X X

21. Effective Date			22. Expira. Date			23. Prerequisites:		24. Position Formerly Held By		25. Position Formerly Pd.	
Mo.	Day	Yr.	Mo.	Day	Yr.	Food	Housing				
7	15	72	8	28	72	\$ /Mo.	\$ /Mo.	himself		\$ 2.00	
26. Education: Indicate Years Completed or Degrees Received: ☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other_____											
27. Professional Licenses, Certificates, etc. For A & B Line Appointees Only: } 28. Total No. Years Experience In Present Field 29. Tenure ☐ Yes ☐ No											
30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other_____											
31. If Previously Worked for The University of Nebraska: When? 1971-72 What Dept. and Campus? Anthropology/UNL											
32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due											
33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____ =											

Remarks: Payment to be made in 2 pay period (\$250 and \$500) for a total of \$750.

[illegible]

Director of Personnel

() Passed () Rejected

COMPLETED

JUN 11 1972

Chancellor

President

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

The Personnel Recommendation form (four copies) must be typed with all applicable information completed.

All Personnel Recommendations for new personnel should have attached to it, a W-4 form completed and signed by the individual concerned.

- Item 1. Check or place an X in the appropriate squares. For transfers, the gaining department only, should complete the Personnel Recommendation form.
- Items 2-12. Fill in the appropriate information.
- Item 13. This must be filled in for all jobs. For positions subject to the State Personnel Classification System, use the appropriate state classification title.
- Items 14-17. (see each item below, also) This information must be provided for all personnel subject to the state personnel classification system and left blank for those exempt from the system. Personnel presently exempt from this system are academic-administrative (A budget line), managerial-professional (B budget line), and student workers. The information required here is available on each sub-agency's state personnel staffing report. NOTE: A position must exist first, before someone can be hired into that position. To get a new position authorized, a position description form and proper justification must be submitted to the Personnel Department to be forwarded to the State Department of Personnel for approval. When approval is obtained then an individual can be hired into that position. If you are submitting a recommendation to change a person's position title, a position description must also be submitted to have the position reclassified.
- Item 14a. This is the position identifier of the position being affected.
- Item 14b. To be filled in when an employee is being transferred from one position to another (within the same department or between departments) or to correct improper data. The position number that the person is being "changed from" should be in item 14a and the position number "changed to" in item 14b.
- Item 15. This is the five-digit state class code which identifies the job title.
- Item 16. For those subject to the state personnel classification system: this concerns the status of the position (not the employee); 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary and 4 is part-time temporary.
- Item 17. For those subject to the state personnel classification system: this concerns the status of the employee; 1 is full-time permanent, 2 is part-time permanent, 3 is full-time temporary, 4 is part-time temporary, and 6 is an emergency employee (hired for less than 60 days for an unforeseen job).
- Items 18-19. self-explanatory.
- Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.
- Item 21. Fill in the effective date of the recommended personnel action. For terminations, this is the last day worked.
- Item 22. Fill in the expiration date for grants and temporary employees. Not applicable if a permanent employee. NOTE: Temporary employees must still be terminated with another Personnel Recommendation form when the appropriate time arrives.
- Item 23. Fill in perquisites, if applicable.
- Items 24-27. self-explanatory.
- Items 28-29. These two items are for academic-administrative and managerial-professional personnel only.
- Item 30. To be completed for student workers only.
- Item 31. self-explanatory.
- Item 32. For resignations, terminations and leaves of absence of permanent nonacademic employees only. This will be verified in the Personnel Office with the appropriate records.
- Item 33. For retirees and deaths of permanent classified employees only. This will be verified in the Personnel Office with the appropriate records.
- Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

For academic-administrative personnel send the completed form (four copies) to the Payroll Office (510 Administration, City Campus).

RECEIVED
JUL 11 1972
For managerial-professional, office and service, and student workers send the completed form (four copies) to the Personnel Office (511 Administration, City Campus).

PAYROLL DEPT.
For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation

Academic Administrative
☐ Faculty
☐ Non Faculty
☐ Research

☐ Managerial-Professional

☐ Office & Service

☐ Student Worker

☐ Work Study

☐ Non Work Study

E STATUS:

☐ Full Time Permanent

☐ Part Time Permanent

☐ Full Time Temporary

☐ Part Time Temporary

☐ Geog. Full Time Faculty

☐ Volunteer Faculty

F TERM:

☐ Academic Year

☐ Twelve Months

☐ Other

☐ New Appointment

☐ Reappointment

☐ Change in Salary

☐ Change Account No.

☐ Change Title

☐ Change Status

☐ Transfer

☐ Promotion

☐ Retirement

☐ Leave of Absence

State Reason in Remarks

☐ Resignation

State Reason in Remarks

☐ Termination

State Reason in Remarks

☐

2. Date Prepared

Mo. Day Yr.

7 5 72

3. Social Security Number

475 60 8875

4. Last Name

Johnson

First

Craig

M.I.

M.

5. Current Address

Number/Street

5333 28th Av., S.

Phone

City

Minneapolis,

State

Minn.

Zip Code

55417

6. Permanent Address

Number

Street

City

State

Zip Code

7. Campus Address

Campus Phone

8. Sex

☐ Male

☐ Female

9. Marital Status

☐ S

☐ M

☐ Se

☐ W

☐ D

10. Birthdate

Mo.

8

Day

7

Yr.

45

11. U.S. Citizen

☐ Yes ☐ No

12. Type of Visa (Attach Copy)

13. Position Title

Student Research

14a. Position Identifier

Agency Sub Agency Position No.

14b. Change To, If Changing

Agency Sub Agency Position No.

15. State Title Code

16. Position Type

17. Employee Status Code

18. College or Division Arts & Sciences

19. Department Anthropology/UNL

20. Account Number

87-127-092-01

Budget Line

Annual Salary

Monthly Salary

300.

Rate Per Hour

FTE %

1.0

Object

112

1.

2.

3.

4.

5.

Total Amount

600.

X X X X X

1.0

X X X X

21. Effective Date

Mo. Day Yr.

7 10 72

22. Expiration Date

Mo. Day Yr.

8 18 72

23. Perquisites:

Food

\$ /Mo.

Housing

\$ /Mo.

24. Position Formerly Held By

25. Position Formerly Pd.

\$

26. Education: Indicate Years Completed or Degrees Received:

☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other

27. Professional Licenses, Certificates, etc.

For A & B Line
Appointees Only:

28. Total No. Years Experience
in Present Field

29. Tenure ☐ Yes
☐ No

30. For Student

Workers Only: Year In School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other

31. If Previously Worked for

The University of Nebraska: When?

NO

What Dept.

and Campus?

32. For Resignations, Terminations & LOA's Only:

No. of Days Accrued

Vacation Due

33. For Retirees

and Deaths Only: No. Days Sick Leave Due, 1/4 of =

Remarks: Payment to be made in 2 pay period (\$300 and \$300) for a total of \$600.

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date	Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo. Day Yr.									

Dept. Chairman

Dean or Director

Director of Personnel

Funds Available

Appointed Subject to Confirmation
by the Board of Regents

Action of Board of Regents

() Passed () Rejected

APPROVED

JUL 11 1972 Chancellor

COMPTROLLER President
UNIV. OF NEBR.

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

The Personnel Recommendation form (four copies) must be typed with all applicable information completed.

All Personnel Recommendations for new personnel should have attached to it, a W-4 form completed and signed by the individual concerned.

Item 1. Check or place an X in the appropriate squares. For transfers, the gaining department only, should complete the Personnel Recommendation form.

Items 2-12. Fill in the appropriate information.

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Items 14-17. (see each item below, also) This information must be provided for all personnel subject to the state personnel classification system and left blank for those exempt from the system. Personnel presently exempt from this system are academic-administrative (A budget line), managerial-professional (B budget line), and student workers. The information required here is available on each sub-agency's state personnel staffing report. NOTE: A position must exist first, before someone can be hired into that position. To get a new position authorized, a position description form and proper justification must be submitted to the Personnel Department to be forwarded to the State Department of Personnel for approval. When approval is obtained then an individual can be hired into that position. If you are submitting a recommendation to change a person's position title, a position description must also be submitted to have the position reclassified.

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Items 18-19. self-explanatory.

Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.

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Item 22. Fill in the expiration date for grants and temporary employees. Not applicable if a permanent employee. NOTE: Temporary employees must still be terminated with another Personnel Recommendation form when the appropriate time arrives.

Item 23. Fill in perquisites, if applicable.

Items 24-27. self-explanatory.

Items 28-29. These two items are for academic-administrative and managerial-professional personnel only.

Item 30. To be completed for student workers only.

Item 31. self-explanatory.

Item 32. For resignations, terminations and leaves of absence of permanent nonacademic employees only. This will be verified in the Personnel Office with the appropriate records.

Item 33. For retirees and deaths of permanent classified employees only. This will be verified in the Personnel Office with the appropriate records.

Remarks. Use this as needed, e.g., state reason for leave of absence, resignation, discharge, etc. or any other explanation that may be needed.

For academic-administrative personnel send the completed form (four copies) to the Payroll Office (510 Administration, City Campus).

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For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation

A Academic Administrative ☐ Faculty ☐ Non Faculty ☐ Research B ☐ Managerial-Professional C ☐ Office & Service D ☐ Student Worker ☐ Work Study ☐ Non Work Study E STATUS: ☐ Full Time Permanent ☐ Part Time Permanent ☐ Full Time Temporary ☐ Part Time Temporary ☐ Geog. Full Time Faculty ☐ Volunteer Faculty F TERM: ☐ Academic Year ☐ Twelve Months ☐ Other	G ☐ New Appointment H ☐ Reappointment I ☐ Change in Salary J ☐ Change Account No. K ☐ Change Title L ☐ Change Status M ☐ Transfer N ☐ Promotion O ☐ Retirement P ☐ Leave of Absence State Reason in Remarks Q ☐ Resignation State Reason in Remarks R ☐ Termination State Reason in Remarks S ☐ _____
---	---

2. Date Prepared

Mo.	Day	Yr.
7	5	72

3. Social Security Number

505	56	8499
-----	----	------

4. Last Name

First	M.I.
Norman	S.

5. Current Address

Number/Street	City	State	Zip Code
4422 Starr	Lincoln	Ne	68503

6. Permanent Address

Number	City	State	Zip Code

7. Campus Address

Campus Phone

8. Sex

☐ Male	☐ S	☐ M	☐ Se	☐ W	☐ D
☐ Female					

9. Marital Status

☐ S	☐ M	☐ Se	☐ W	☐ D
----------------------------	----------------------------	-----------------------------	----------------------------	----------------------------

10. Birthdate

Mo.	Day	Yr.
4	6	46

11. U.S. Citizen

☐ Yes	☐ No
------------------------------	-----------------------------

12. Type of Visa (Attach Copy)

--

13. Position Title

Student Research

14a. Position Identifier

Agency	Sub Agency	Position No.

14b. Change To, If Changing

Agency	Sub Agency	Position No.

15. State Title Code

--

16. Position Type

--

17. Employee Status Code

--

18. College or Division

Arts & Sciences

19. Department

Anthropology/UNL

20. Account Number

87-127-092-01

Budget Line

--

Annual Salary

--

Monthly Salary

\$160 July

Rate Per Hour

--

FTE %

1.00

Object

117

21. Effective Date

7/5/72

22. Expira. Date

8/19/72

23. Perquisites:

Food

24. Position Formerly Held By

--

25. Position Formerly Pd.

\$

26. Education: Indicate Years Completed or Degrees Received:

☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other
--

27. Professional Licenses, Certificates, etc.

--

For A & B Line Appointees Only:

28. Total No. Years Experience In Present Field

29. Tenure ☐ Yes ☐ No

30. For Student Workers Only: Year in School 1, 2, 3, 4, or Year of Study for () MA () PHD, () Law, () Dent, () Med, () Other

--

31. If Previously Worked for The University of Nebraska: When?

No

What Dept. and Campus?

117 - 2nd 34 Aug. 31

32. For Resignations, Terminations & LOA's Only: No. of Days Accrued Vacation Due

--

33. For Retirees and Deaths Only: No. Days Sick Leave Due, 1/4 of _____

--

Remarks:

Payment to be made in 2 pay period (\$160 and \$240) to total \$400/
--

For Payroll Personnel Use Only:	Exempt	Non Exempt	Ret. Elig. Date	Pay Station	Status	Type	FIT Code	FICA Code	No. Exempt.	Extra FIT	Soc. Sec. Perq.	Retirement Perq.
			Mo. Day Yr.									

Dept. Chairman

Wendell Caldwell

Dean or Director

--

Director of Personnel

--

Funds Available

--

Appointed Subject to Confirmation by the Board of Regents

JUN 11 1972

Action of Board of Regents

() Passed () Rejected

Chancellor

--

President

--

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

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- Items 18-19. self-explanatory.
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For students on a work-study grant send the completed form (four copies) to the Scholarships and Financial Aids Office (113 Administration, City Campus).

RECOMMENDATION: THE UNIVERSITY OF NEBRASKA - LINCOLN

1. Type of Recommendation

☐ Academic Administrative	☐ New Appointment
☐ Faculty	☐ Reappointment
☐ Non Faculty	☐ Change In Salary
☐ Research	☐ Change Account No.
☐ Managerial-Professional	☐ Change Title
☐ Office & Service	☐ Change Status
☐ Student Worker	☐ Transfer
☐ Work Study	☐ Promotion
☐ Non Work Study	☐ Retirement
STATUS:	
☐ Full Time Permanent	☐ Leave of Absence
☐ Part Time Permanent	State Reason In Remarks
☐ Full Time Temporary	☐ Resignation
☐ Part Time Temporary	State Reason In Remarks
☐ Geog. Full Time Faculty	☐ Termination
☐ Volunteer Faculty	State Reason In Remarks
TERM:	
☐ Academic Year	
☐ Twelve Months	
☐ Other	

2. Date Prepared

Mo.	Day	Yr.
7	11	72

3. Social Security Number

S05	64	4852
-----	----	------

4. Last Name

Ludwickson	John	M.I.
------------	------	------

5. Current Address

1607 S. 17th St.	Number/Street	Phone
Lincoln	State	Zip Code
Ne.		68502

6. Permanent Address If Different

	Number	Street
	State	Zip Code

7. Campus Address

	Campus Phone
--	--------------

8. Sex

☐ Male	☐ Female
-------------------------------	---------------------------------

9. Marital Status

☐ S	☐ M	☐ Se	☐ W	☐ D
----------------------------	----------------------------	-----------------------------	----------------------------	----------------------------

10. Birthdate

Mo.	Day	Yr.
8	2	48

11. U.S. Citizen

☐ Yes	☐ No
------------------------------	-----------------------------

12. Type of Visa (Attach Copy)

13. Position Title

Student Research

14a. Position Identifier

Agency	Sub Agency	Position No.

14b. Change To, If Changing

Agency	Sub Agency	Position No.

15. State Title Code

--

16. Position Type

--

17. Employee Status Code

--

18. College or Division

Arts & Sciences

19. Department

Anthropology/UNL

20. Account Number

87-127-092-01

Budget Line

Annual Salary

Monthly Salary

Rate Per Hour

FTE %

1.0

Object

112

2.

3. (2 pay periods/\$200. each)

4.

5.

Total Amount

400.

X X X X X

1.0

X X X X

21. Effective Date

Mo.	Day	Yr.
7	17	72

22. Expira. Date

Mo.	Day	Yr.
8	11	72

23. Perquisites:

Food

\$ /Mo.

Housing

\$ /Mo.

24. Position Formerly Held By

25. Position Formerly Pd.

\$

26. Education: Indicate Years Completed or Degrees Received:

☐ 8, ☐ 9, ☐ 10, ☐ 11, ☐ 12, ☐ 13, ☐ 14, ☐ 15, ☐ 16 (BA/S), ☐ 17 (MA/S), ☐ 18 (PhD), ☐ 19 (JD), ☐ 20 (DDS), ☐ 21 (MD) ☐ 22 Other

27. Professional Licenses, Certificates, etc.

For A & B Line Appointees Only:

28. Total No. Years Experience In Present Field

29. Tenure

☐ Yes ☐ No

30. For Student

Workers Only: Year in School 1, 2, 3, 4, or Year of Study for (X) MA () PHD, () Law, () Dent, () Med, () Other

31. If Previously Worked for

The University of Nebraska: When? 1970-71/G.T.A.

What Dept.

and Campus? Anthropology/UNL

32. For Resignations, Terminations & LOA's Only:

No. of Days Accrued Vacation Due

33. For Retirees

and Deaths Only: No. Days Sick Leave Due, 1/4 of

Remarks: Two pay periods/\$200 each

For Payroll Personnel Use Only:

Exempt

Non Exempt

Ret. Elig. Date

Pay Station

Status

Type

FIT Code

FICA Code

No. Exempt.

Extra FIT

Soc. Sec. Perq.

Retirement Perq.

Dept. Chairman

Dean or Director

Director of Personnel

Funds Available

Appointed Subject to Confirmation by the Board of Regents

Action of Board of Regents

() Passed () Rejected

APPROVED

JUL 19 1972

Chancellor

COMPTROLLER

UNIV. OF NEBR.

DIRECTIONS FOR COMPLETING PERSONNEL RECOMMENDATIONS

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(see each
item below,
also)

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Items 18-19. self-explanatory.

Item 20. Fill in all budget information as required. The object class code, last column, is 111 for all monthly paid employees and permanent biweekly employees, 112 is for all temporary employees that are paid hourly. Code 119 is for pay on a preauthorized, one-time only, basis and requires prior approval of the Payroll Office.

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THE UNIVERSITY OF NEBRASKA

REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

NAME Michael RuppertDATE July 7, 1972TITLE Research AssistantDEPARTMENT AnthropologyPURPOSE OF TRAVEL Archaeological survey in Kings Hill area, St. Joseph, Missouri; accompanied by C. Johnson, S. King, F. Hoke; use of Univ. vehicles; per diem & expenses.

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM _____, 19____ TO _____, 19____

ESTIMATED EXPENSE \$ _____

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

Univ. vehicles /104 mi \$ 220.

LODGING _____

MEALS per diem/\$3.00 345.

OTHER MISCELLANEOUS EXPENSE (SPECIFY)

Field Expenses
communication, postage 100.Supplies 100.TOTAL (EXCLUSIVE OF FEDERAL TAX) \$ 765.

TRANSPORTATION REQUEST

TO: _____
VENDORREQUESTED BY Michael RuppertCHARGE TO ACCOUNT NO. 87-127-092-01SIGNED _____
DEPARTMENT CHAIRMANSIGNED _____
DEAN OR DIRECTOR

PLEASE FURNISH TICKET FOR FOLLOWING:

NAME _____

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE YES ☐ NO ☒ITINERARY: FROM Lincoln, Ne.TO St. Joseph, Mo. area ☒ AND RETURNDATE AND TIME OF DEPARTURE July 10, 1972DATE AND TIME OF RETURN August 28, 1972PURCHASE ORDER NUMBER T

AMOUNT \$ _____

METHOD OF TRAVEL

AIR ☐ TOURIST ☐ FIRST CLASS ☐RAIL ☐ PULLMAN ☐BUS ☐DEPARTMENT NAME AnthropologyCHARGE TO ACCOUNT NO. 87-127-092-01

THE UNIVERSITY OF NEBRASKA

BY Richard P. Bennett
DIRECTOR OF PURCHASING

DO NOT WRITE IN THIS BOX

60637-11-72

BY _____

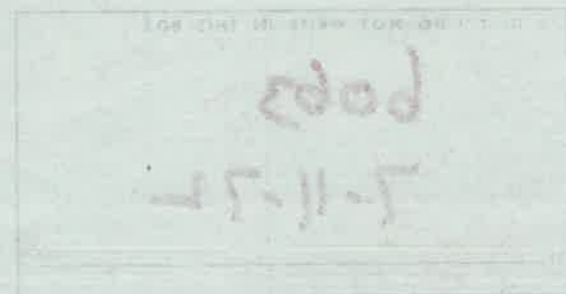
DEPARTMENTAL COPY

1. The book entitled "Travel Procedures" for the staff of the University of Nebraska dated September 1, 1965, as revised, describes the general conditions under which travel approval is granted.
2. Requests outside the scope of travel regulation should be submitted in triplicate as an attachment to this application. Specific approval should be granted prior to the trip.
3. The University of Nebraska's accounting department in processing expense vouchers is governed by the printed procedures unless exceptions are noted in the approved copy from the Chancellor's office.
4. Staff members are requested to file expense vouchers for reimbursement as soon as possible after the trip is completed. The staff member is required to file an expense voucher at the end of each month.
5. Upon approval by the Chancellor's office, approved copies of the application will be sent to the applicant, to the department office, and to the business office.
6. Please allow several days for this request to clear the several offices. In case of emergency, it is advisable to clear by telephone — or special messenger in order to obtain authorization prior to trip.
7. Do not include Federal excise taxes in estimated expenses. The University is prohibited from paying Federal taxes.
8. The copies of "Travel Procedures, September 1, 1965" are available on request from the Chancellor's Office, the Comptroller's office, and the office of the Dean or Director.
9. The purchase of transportation will be arranged through use of this form. DO NOT USE A SEPARATE REQUISITION FOR TRANSPORTATION.

FORWARD

JUL 13 1972

U OF N P.D.



THE UNIVERSITY OF NEBRASKA

REQUEST FOR TRAVEL AUTHORIZATION AND PURCHASE OF TRANSPORTATION

Michael Ruppert *J. Lawickson*DATE July 7, 1972TITLE Research AssistantDEPARTMENT Anthropology

PURPOSE OF TRAVEL Archaeological survey in Kings Hill area, St. Joseph, Missouri; accompanied by C. Johnson, S. King, F. Hoke; use of Univ. vehicles; per diem & expenses.

FOR BLANKET REQUEST: GIVE PERIOD OF TIME TO BE COVERED

FROM _____, 19____, TO _____, 19____

ESTIMATED EXPENSE \$ _____

ESTIMATED EXPENSE

TRANSPORTATION (DESIRED METHOD AND AMOUNT)

Univ. vehicles /10¢ mi \$ 220.

LODGING _____

MEALS per diem/\$3.00345.405

OTHER MISCELLANEOUS EXPENSE (SPECIFY)

Field Expensescommunication, postage 100.Supplies100.

TOTAL (EXCLUSIVE OF FEDERAL TAX)

\$ ~~713~~ 825REQUESTED BY Michael E. RuppertCHARGE TO ACCOUNT NO. 87-127-092-01SIGNED Wm. A. Hall

DEPARTMENT CHAIRMAN

SIGNED Melvin D. George

DEAN OR DIRECTOR

IF PURCHASE OF TICKET IS REQUESTED PLEASE INDICATE

YES ☐NO ☒ITINERARY: FROM Lincoln, Ne.TO St. Joseph, Mo. area ☒ AND RETURNDATE AND TIME OF DEPARTURE July 10, 1972DATE AND TIME OF RETURN August 28, 1972

DO NOT WRITE BELOW THIS LINE

DO NOT WRITE IN THIS BOX

APPROVED

6063 JUL 11 72

W. B. VarnerPR

APPROVALS ARE MADE IN ACCORDANCE WITH TRAVEL REGULATIONS OF SEPTEMBER 1, 1965, AS AMENDED, UNLESS SPECIFIC ADDITIONAL REQUESTS ARE NOTED AND APPROVED ON THIS APPLICATION.

FORWARD ALL COPIES TO THE CHANCELLOR'S OFFICE THROUGH THE DEPARTMENT CHAIRMAN AND DEAN'S OFFICE.

APPLICANT'S COPY

T.A.
6063 MER.

6080 D.R.H.

(15)

$$\begin{array}{r} \# 138 - 24231 \\ \underline{23620} \\ 611 \end{array}$$

$$\begin{array}{r} \# 139 - 33926 \\ \underline{33040} \\ 886 \end{array}$$

Milage
Truck # 139 - 33926
33040

Truck # 138 - 24231
23620

1ST S.S. ending ↗

→ 15A

1497 mi

**PURCHASE
MEMORANDUM****THE UNIVERSITY OF NEBRASKA
DIVISION OF PURCHASES
LINCOLN, NEBR. 68508***void***ORDER NO.** 8064 7/7/72Dept. ~~X00-84-02-00K~~ *95-605-006-30*
General Storeshenkle & Joyce Hardware Co.
800 Q Street
Lincoln, Nebr.

Date July 7, 1972

QUANTITY	ITEMS	UNIT PRICE	EXTENSION
1 ea.	#215 244 siamese hose fitting	.60	.60
Order Called in Do Not Duplicate Pickup by King Our 87-127-092-01			

All deliveries should be made to
RECEIVING ROOM--WEST STADIUM, Lincoln
Unless otherwise indicated.**THE UNIVERSITY OF NEBRASKA**

BY

DC Dreeszen
Division of Purchases

PROGRAM 42 OTHER FEDERAL GRANTS-LIN	UNIVERSITY OF NEBRA
SUB-PROGRAM 31 RSCH ARTS & SCIENCES	OFFICE OF T
ACTIVITY 10 ANTHROPOLOGY	RESTRICTE
SUB-ACTIVITY	EXPENDI

TRAN NO.	DESCRIPTION	STATE FUND	ORDER NO.	REF NO.	OBJ CLASS
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W42-3110-15A - - - NSF-GS33407-HENNING

10 MAY 31 TOTALS

61	EARL CARTER CO	4517	041397		0350
71	EARL CARTER CO	4517	041397	57032	0350
71	NEBRASKA TYPEWRITER CO	4517	043168	57664	0533
81	X00841300Z	4517		47141	0215

MONTH OF JUNE TOTALS * * * * *

PROJECT TO DATE TOTALS 06/30/72 * * * * *

* * * * INCOM

* * * * INCOM

NO.	DESCRIPTION	FUND	ORDER NO.	REF NO.	OBJ CLASS
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W42-3110-15Z - - - NSF-GS-33407

10 MAY 31 TOTALS

PROJECT TO DATE TOTALS 06/30/72 * * * * *

SKA-LINCOLN
THE COMPTROLLER
CURRENT FDS
TURE LEDGER

JUNE 1972

PAGE 1

ACCOUNT NUMBER

W42-3110-15

OIV 00

BUDGET GRANTED	EXPENDITURES	UNEXPENDED CASH BALANCE	ENCUMBRANCES JUNE FINAL	UNENCUMBERED BALANCE
12,400.00	9.95	12,390.05	160.00	12,230.05
	26.53		30.00	
	160.00		30.00-	
	12.00		160.00-	
12,400.00	198.53	198.53-	160.00-	38.53-
12,400.00	208.48	12,191.52		12,191.52

LEDGER * * * *

LEDGER * * * *

INCOME

INCOME

INCOME

12,400.00-	12,400.00-
12,400.00-	12,400.00-

PROGRAM 42 OTHER FEDERAL GRANTS-LIN
SUB-PROGRAM 31 RSCH ARTS & SCIENCES
ACTIVITY 10 ANTHROPOLOGY
SUB-ACTIVITY

UNIVERSITY OF NEBRASKA
OFFICE OF THE
RESTRICTED
EXPENDITURE

TRAN NO.	DESCRIPTION	STATE FUND	ORDER NO.	REF NO.	OBJ CLASS
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W42-3110-15A - - - NSF-GS33407-HENNING

10 MAY 31 TOTALS

61 EARL CARTER CO	4517	041397			0350
71 EARL CARTER CO	4517	041397	57032		0350
71 NEBRASKA TYPEWRITER CO	4517	043168	57664		0533
81 X00841300Z	4517		47141		0215

MONTH OF JUNE TOTALS * * * * *

PROJECT TO DATE TOTALS 06/30/72 * * * * *

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NO.	FUND	NO.	NO.	CLASS
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W42-3110-15Z - - - NSF-GS-33407

10 MAY 31 TOTALS

PROJECT TO DATE TOTALS 06/30/72 * * * * *

A-LINCOLN
COMPTROLLER
CURRENT FDS
RE LEDGER

JUNE 1972

PAGE 1

ACCOUNT NUMBER

W42-3110-15

DIV 00

BUDGET
GRANTED

EXPENDITURES

UNEXPENDED
CASH BALANCE

ENCUMBRANCES

UNENCUMBERED
BALANCE

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12,390.05

160.00

12,230.05

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12,400.00

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BEFORE
AND
ADJUST NG
CLOSING
ENTRIES

LEDGER * * * *

LEDGER * * * *

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12,400.00-

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12,400.00-

NSF-GS33407-HENNING

GRANTS MANAGEMENT

SUMMARY STATEMENT OF ACCOUNT W42-3110-15A

UNIVERSITY OF NEBRASKA
OFFICE OF THE COMPTROLLER

FOR THE MONTH OF
JUNE 1972

PROJECT DURATION 06/72-11/73

012

PROGRAM 42 OTHER FEDERAL GRANTS-LIN
 SUB-PROGRAM 31 RSCH ARTS & SCIENCES
 ACTIVITY 10 ANTHROPOLOGY
 SUB-ACTIVITY

UNIVERSITY OF NEBRASKA
 OFFICE OF THE
 RESTRICTED
 EXPENDITURES

TRAN NO.	DESCRIPTION	STATE FUND	ORDER NO.	REF NO.	OBJ CLASS
W42-3110-15A - - - NSF-GS33407-HENNING					
53	ORIG BUDGET			J2219	0700
53	ORIG BUDGET			J2219	0500
53	ORIG BUDGET			J2219	0400
53	ORIG BUDGET			J2219	0200
53	ORIG BUDGET			J2219	0300
53	ORIG BUDGET			J2219	0100

MONTH OF APR TOTALS * * * * *

61	NEBRASKA TYPEWRITER	4517	043168		0533
81	X00840200Z	4517		03685	0350

MONTH OF MAY TOTALS * * * * *

PROJECT TO DATE TOTALS 05/31/72 * * * * *

EXPENDITURES

OBJ-CLS

STAFF BENEFITS

100-100
120-100
200-200

* * * * INCOM

* * * * INCOM

NO.	FUND	NO.	NO.	CLASS
W42-3110-15Z - - - NSF-GS-33407				
53	EST INCOME			J2219 0000
91	FR W42-9060-01T	4517		J7022 5120

MONTH OF APR TOTALS * * * * *

PROJECT TO DATE TOTALS 05/31/72 * * * * *

SKA-LINCOLN
THE COMPTROLLER
D CURRENT FDS
TURE LEDGER

MAY 1972

PAGE 1

ACCOUNT NUMBER

W42-3110-15

DIV 00

BUDGET
GRANTED

EXPENDITURES

UNEXPENDED
CASH BALANCE

ENCUMBRANCES

UNENCUMBERED
BALANCE

2,458.00

320.00

890.00

925.00

475.00

7,332.00

12,400.00

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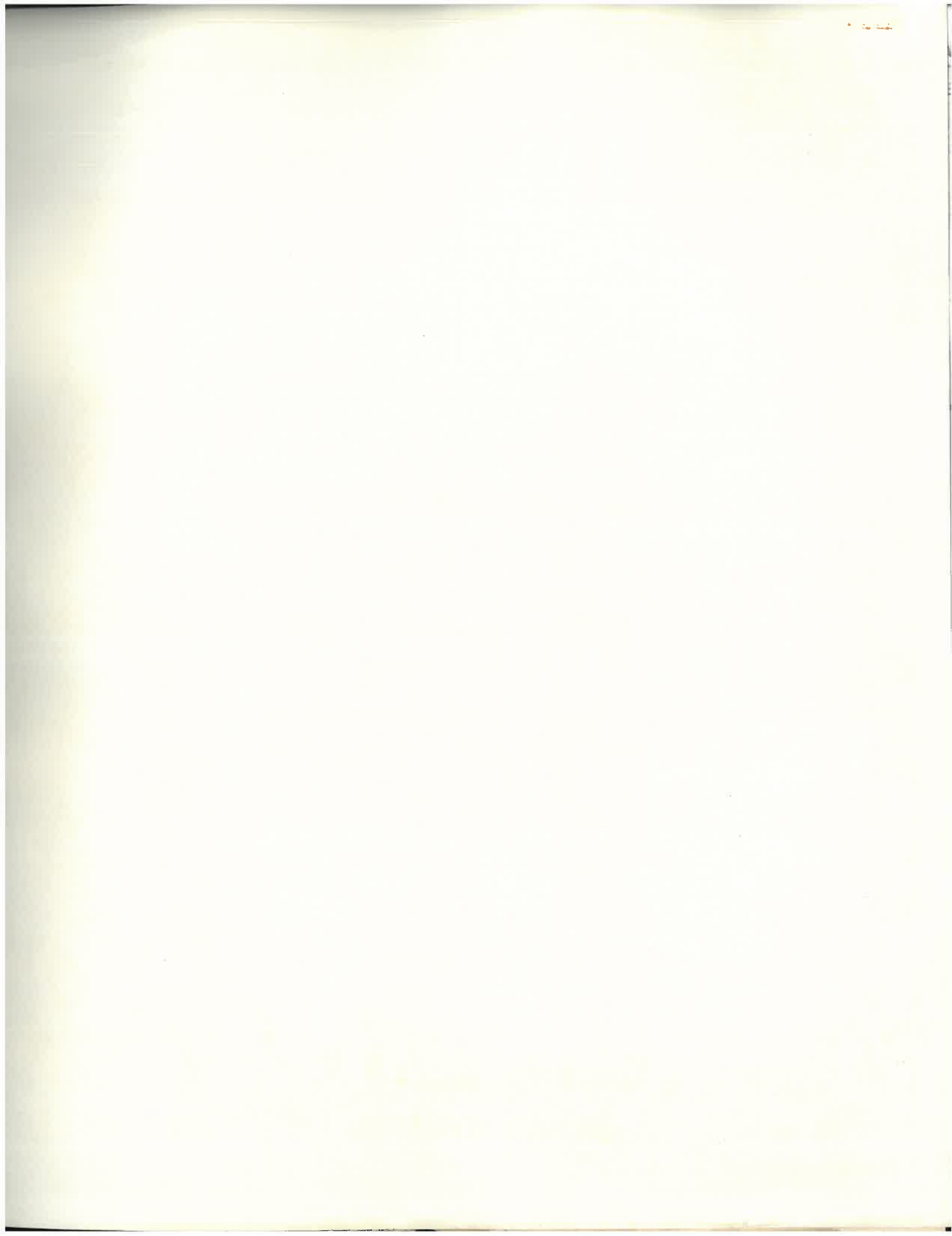
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A-LINCOLN
COMPTROLLER
CURRENT FDS
RE LEDGER

APR 1972

PAGE 1

ACCOUNT NUMBER

W42-3110-15

DIV 00

BUDGET
GRANTED

EXPENDITURES

UNEXPENDED
CASH BALANCE

ENCUMBRANCES

UNENCUMBERED
BALANCE

2,458.00
320.00
890.00
925.00
475.00
7,332.00

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NSF-GS33407-HENNING

GRANTS MANAGEMENT

SUMMARY
UNIVERSITY OF NEBRASKA
OFFICE OF THE COMPTROLLER
STATEMENT OF ACCOUNT W42-3110-15A

PROJECT DURATION 06/72-11/73

FOR THE MONTH OF
APRIL 1972

OFFICE OF THE COMPTROLLER
GRANTS & CONTRACTS SECTION
NEW ACCOUNT NOTICE

Date 4-25-72

Account No. W42-3110-15A has been established for

Grant/Contract NSF - GS - 33407 - Henning under the

direction of Dale R. Henning of the

department of Anthropology for \$12,400.00

Beginning date 6-1-72 Ending date 11-30-73

Restricted budget
categories

OFFICE OF THE COMPTROLLER
GRANTS & CONTRACTS SECTION
NEW ACCOUNT NOTICE

Date 4-25-72

Account No. W42-3110-15A has been established for
Grant/Contract NSF - GS - 33407 - Henning under the
direction of Dale R. Henning of the
department of Anthropology for \$12,400.00
Beginning date 6-1-72 Ending date 11-30-73

Restricted budget
categories

Field Equipment
University of Nebraska

1. Shovels -----	8	<i>normal, 1 flat, 1 D-handle</i>
2. Screens (1/8" mesh--4" deep)-----	4	
3. Screens (1/8" mesh--1' deep)-----	3	
from Park Service		
4. Wheel barrows-----	3	
5. Tool box (Hammer, saw, etc)-----	1	
6. Sledge Hammer-----	1	
7. Hatchet-----	1	
8. Long tablesp-----	4	
(equals 2 complete tables)		
9. Saw horses-----	4	
10. Wooden stakes-----	ca. 65	
11. Hose (50 ft. coils)-----	3	
12. Hose nozzles-----	2	
13. Buckets-----	4	
14. Spray Fertilizer Can-----	1	
15. Soil Sampler-----	1	
16. String 4 ply (ca. 500 ft. per roll)---	3	rolls
17. Line levels-----	3	
18. Aladade (with plum bob)-----	1	
19. Plane Table & Tripod-----	1	
20. Stadio Rod-----	2	
21. Tape 50 m.-----	2	
22. Tape 30m.-----	1	
23. English Scale-----	1	
24. Compass-----	1	
(Henning's)		
25. Camera (Minolta)-----	1	
26. Camera (Roeilli-cord)-----	1	
27. Film (Plus-X)-----	5	rolls
28. Film (Agfachrome)-----	4	rolls
29. Film (P X P)-----	8	rolls
30. Northarrow-----	1	

Equipment (cont'd)

31. Slate & Chalk-----	1
32. Paper Bags-----	500
1/6 ~~lb.~~ <i>60L.</i>	
33. Paper bags-----	500
10 lb.	
34. Paper Bags-----	500
5 lb.	
35. Paper bags-----	1500
1 lb.	
36. Paper towels-----	1 box
37. R-Sheets-----	ca. 200
1000 additional to printed	
38. Photographic forms-----	ca. 100
39. Typing Paper-----	ca. 200
40. Typewriter-----	1
Olympia	
41. Wooden Trays-----	6
42. Plastic bags-----	ea. 100
43. Baggies-----	2 boxes
44. Vials-----	ca. 500
(plus extra tops)	
45. Aluminum foil-----	2 rolls
46. Wash pans-----	4
47. Ink-----	8
48/Brushes-----	6
49. Fountain pens-----	12
50. Pencils (#2)-----	24
51. Masking tape-----	10 rolls
52. Felt tip pens-----	12
53. Index cards(6x4)-----	1000
54. Index cards(box)-----	1
55. Rubber Bands #32-----	1 box
56. Rubber bands #16-----	1 box
57. Glue (pint)-----	1
58. Ball point pens-----	3
59. Nail enamel-----	1
60. Lamps-----	3
61. Wire brushes-----	2

Equipment (cont'd)

- 62. Wisk Brooms-----7
- 63. Files-----3
- 64. Wire pins-----4
- 65. Sulphur-----1 jar
- 66. Salt tablets-----1 jar
- 67. Rope-----ca. 50 ft.
- 68. Pith Helmets-----4
- 69. First Aid Kit-----1 - new ? ✓
- 70. Rubber Stamps-----1 —
- 71. Rubber stamp pad-----1 —
- 72. Ruler(50 cm)-----1 .
- 73. Rubber stamp pad inker-----1
- 74. ~~Tweezers~~ ^{TWEEZERS}-----2
- 75. Paint brush (2")-----1
- 76. Water jug-----1

77. scale

78. - stamps

79. pencil sharpener

80. Notebooks - clothbound

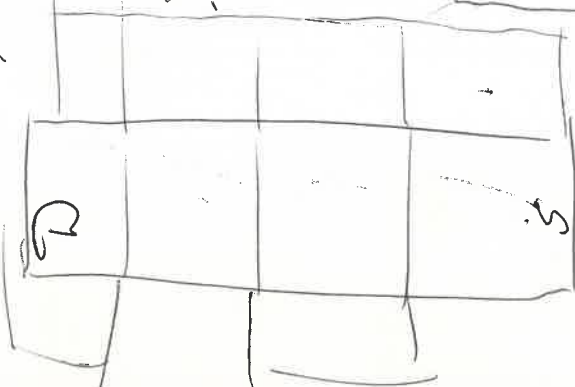
81. ~~Cloth strap - 1' leads~~

82. Head boards ————— 4

83. Base " ————— 4

84. Matt. ————— 4

85. BOX SPRINGS — 4



BUDGET TOIRNAT ENTRY

DATE 4-20-72

ACCT. NUMBER	TRANSACTION DESCRIPTION	CODE 52 PERMANENT ADJUSTMENT		CODE 53 TEMPORARY ADJUSTMENT	
		DEBIT	CREDIT	DEBIT	CREDIT
W42-3110-152	Est Income	000		12,400 00	
W42-3110-15A	Orig budget	100			7,332 00
W42-3110-15A	Orig budget	200			925 00
W42-3110-15A	Orig budget	300			475 00
W42-3110-15A	Orig budget	400			890 00
W42-3110-15A	Orig budget	500			320 00
W42-3110-15A	Orig budget	700			2,458 00
TOTALS		12,400 00		12,400 00	

EXPLANATION:
Create original budget for Dale R. Herring from June 1, 1972 to Nov. 30, 1973.

Recommendation for Fellowship or Graduate Assistantship

Date August 15 1972I recommend Michael E. Ruppert
(name)1237 "C" St., Lincoln, NE. 68508
(permanent address)for ☐ Scholarship

Birth Date

☐ Fellowship 4/8/49☒ Graduate AssistantshipSocial Security No. 505 - 64 - 9711(Required for Grad. Assistantships only)
W4 form (withholding tax) must accompany
this recommendation☐ Traineeship87-127-092-01Acct. No. Department Anthropology College Arts & SciencesStipend \$ 2,740 for academic year 1972-1973 ☐ or for semester,

or stipend per mo. from to and per mo. from to

Tuition and Fees: ☐ Tuition remitted¹
☐ Tuition and Fees charged to grant
☒ Tuition and Fees to be paid by Student

_____	_____	_____
_____	_____	_____
_____	_____	_____

Nature of Duties and Work Required of Assistants in Clock Hours Per Week.²

Research Assistant

Clock hrs
per wkA. Duties constituting research
for thesis20B. Duties not constituting
research for thesis

Total

20

Teaching Assistant

Clock hrs
per wkA. Independent classroom teaching
B. In charge of lab or quiz sections
C. Preparation or Grading papers
D. Other duties (specify)

Total

(Note: The student's application and
official transcripts should be on file in
the Graduate Office or should accom-
pany this recommendation.)

(SIGNED)

Dale R. Hennings

Chairman or Administrative Officer

(SIGNED)

Melvin D. George

Dean or Administrative Officer

(To be filled in by Graduate Dean)

New student: Admitted to the Graduate College with status as follows:

- (1) Full graduate standing ☐
 (2) With the following deficiencies.....
 (3) Unclassified ☐
 (4) Provisional ☐

Previously registered student: Currently meeting requirements for degree.

Appointment Approved

Drew

Dean of the Graduate College

Funds Available

Comptroller

When the stipend to a graduate assistant amounts to \$252 or more each semester of the academic year, the tuition and non-resident fees are remitted. However, the student must pay an administrative fee of \$2.50 per credit hour for the first 12 credit hours registered each semester. Remission of tuition for fellowships is granted when so stated in the Graduate College Bulletin but the administrative fee must be paid.

The program of courses for each graduate assistant will be reduced in proportion to his weekly work schedule as follows:

One half time work (18 to 22 hrs per wk)..... 8 to 10 sem hrs cr

One third time work (12 to 15 hrs per wk).....

10 to 12 sem hrs cr

APPROVED
AUG 28 1972
COMPTROLLER
UNIV. OF NEBR.

THE UNIVERSITY OF NEBRASKA-LINCOLN

GRADUATE RESEARCH ASSISTANT TAX EXEMPTION STATEMENT

It is our considered judgment that the attached "Recommendation for Fellowship or Graduate Assistantship" for Michael E. Ruppert
(Name)

505-64-9711

(Soc. Sec. No.)

; Account No.: 87-127-092-01

Grant Name: National Science Foundation GS33407

Department: Anthropology Period: 6/1/72 to 11/30/73

fulfills the exemption provisions of Section 117 of the Internal Revenue Code, summarized as follows:

1. Nominee is a graduate student and is a candidate for the advanced degree of
Master of Arts
2. The primary purpose of the research is to further the education and training of the recipient in his individual capacity.
3. The amount provided by the grantor does not represent compensation or payment for services.
4. Funds are provided from a grant and not State of Nebraska General Fund Appropriations.
5. Equivalent research is required of all candidates for this degree.

The applicable portion of the attached "Recommendation" that qualifies for the Tax Exemption status is \$ 304.44 per month for the period 9/1/72 to 5/31/73.

The exemption requirements of IRC, Sec. 117 having been met, it is requested that the above amount be excluded from withholding requirements. We further agree to advise the Comptroller's Office promptly of any changes in status of the above.

Michael E. Ruppert
Student

Dale R. Henning
Department Chairman

Date: August 18, 1972



Saint Joseph Museum

11TH AND CHARLES STREET

ST. JOSEPH, MISSOURI 64501

April 22, 1972

futo

Director: Richard A. Nolf
Assistant Director: Don L. Reynolds

Mr. Dale R. Henning
Associate Professor of Anthropology
The University of Nebraska
Lincoln, Nebraska 68508

Dear Mr. Henning:

Enclosed is a photocopy of a letter I received from a student attending the University of Illinois. His request is self-explanatory. I have also enclosed a carbon copy of my letter to him indicating that I surmised your crew had been selected for the summer but that the young man could contact you in the slight chance that you did not have a complete crew.

I will be looking forward to meeting you once again.

Sincerely yours,

Richard A. Nolf, Director
St. Joseph Museum
Pony Express Museum

RAN:js
Enc.

Pony Express Museum

Extension of the St. Joseph Museum

914 PENN STREET

ST. JOSEPH, MISSOURI



April 22, 1972

Mr. Basil Orechwa
University of Illinois
223 Snyder Hall
Champaign, Illinois 61820

Dear Mr. Orechwa:

Approximately two years ago Miss Manuelita Lovato resigned her position as Curator of Indian Exhibits at the St. Joseph Museum to accept the position of Curator of Exhibition Arts at the Institute of American Indian Arts in Santa Fe, New Mexico.

I regret to inform you that we are not in a financial position to be able to hire field personnel as we are not actively engaged in archaeological excavation. I am taking the liberty of forwarding a photocopy of your letter to Miss Lovato on the chance that she may be aware of some specific excavation requiring personnel.

I am also forwarding a photocopy of your letter to Mr. Dale Henning, Department of Anthropology, University of Nebraska, Lincoln, Nebraska. Mr. Henning has for some time been closely involved with a local excavation of the Oneota culture here in St. Joseph. He is planning a dig this summer, and I surmise that his crew has already been contacted and selected. However, on the chance that his crew is not complete, you could contact him.

I wish you luck in finding summer employment.

Sincerely yours,

Richard A. Nolf, Director
St. Joseph Museum
Pony Express Museum

RAN:js
cc: Mr. Dale Henning ✓
Miss Manuelita Lovato

April 18, 1972

St. Joseph Museum
11th and Charles
St. Joseph, Missouri 64501

Attention: Manuelita J. Lovato

Dear Ms. Lovato:

I am very interested in doing work in Archaeology this summer. I have had some previous experience in excavation and surface survey last summer with the Southern Illinois University Archaeological Field School under the direction of Professor Jon Muller.

At present, I am an undergraduate at the University of Illinois in Champaign. I am very interested in Archaeology and would like to do further work in this field.

If you are doing field work this summer, I would appreciate it if you could consider me for a position. If not, perhaps you could refer me to some other people or institutions that are doing Archaeological work in either excavation or field survey and might consider me for this summer.

Sincerely yours,

Basil Orechwa

Mr. Basil Orechwa
University of Illinois
223 Snyder Hall
Champaign, Illinois 61820



Saint Joseph Museum

11TH AND CHARLES STREET

ST. JOSEPH, MISSOURI 64501

April 21, 1972

Director: Richard A. Nolf
 Assistant Director: Don L. Reynolds

*1 copy for
 Ruppert =
 file under
 N.S.F. Connex.*

Mr. Dale R. Henning
 Associate Professor of Anthropology
 The University of Nebraska
 Lincoln, Nebraska 68508

Dear Dale:

Just now received your letter with news of approval of King's Hill as a NSF project. Congratulations. It's good news. We will look to preliminary planning here and await further word and or your arrival for details as to lodging, etc. for your crew. (We could still handle a few in the Crafts Room upstairs with shower, toilet and limited cooking facilities. Others could sleep below on cots possibly).

One thing--most important--if you can set the start of the dig for the middle of July without too much trouble it would be of great help here. That is, if your dates have not been firmed up. Mike Fisher and I could then be on hand to help in any way possible and could handle the local coordination, etc. Anyway, please if possible, keep the start of the dig as far into July as possible if all other factors allow with no inconvenience on your own part. Let us know the date as soon as you can.

Congratulations also on the tribal increase. Is the wigwam still adequate?

Best wishes from all here.

Sincerely,

Don L. Reynolds, Asst. Director
 St. Joseph Museum
 Pony Express Museum

DLR:js

Pony Express Museum

Extension of the St. Joseph Museum

914 PENN STREET

ST. JOSEPH, MISSOURI



THE UNIVERSITY OF NEBRASKA
LINCOLN, NEBRASKA 68508

OFFICE OF THE PRESIDENT

file

April 17, 1972

Dr. Wilbur W. Bolton, Jr.
Grants Officer
National Science Foundation
Washington, D.C. 20550

Dear Dr. Bolton:

Grant GS-33407, Proposal No. P2S0808

Thank you for your letter of April 5 indicating that a grant of \$12,400 has been awarded to the University of Nebraska to support the project entitled "Analysis of an Oneota Subsistence System" which will be directed by Professor Dale R. Henning.

We are pleased to accept this grant and will be glad to administer it according to the terms referred to in your letter.

Yours truly,



D. B. Varner
President

cc: ✓ Professor Henning
Chancellor Zumberge
Dr. Schmehl
Mr. Yost

April 19, 1972

Dr. Hugh Cutler
Mr. Leonard Blake
Missouri Botanical Garden
2315 Tower Grove Blvd.
St. Louis, Missouri

Dear Hugh and Leonard:

Just a note to inform you that the NSF approved our project at Kings Hill. They cut our travel budget and one item of equipment, but I think we can manage all travel planned on. The excavation will begin shortly after the 4th of July; I expect that your site visit would best be made near the end of that month when a trench is opened up.

I will be certain to be there whenever you can make it. A weekend would be preferred.

Best,

Dale R. Henning

DRH/mlk
cc: Michael Ruppert

April 19, 1972

Mr. Don Reynolds
St. Joseph Public Museum
St. Joseph, Missouri

Dear Don:

Just a note to inform you that the NSF has approved our request for the Kings Hill project. I would like to bring in a large crew shortly after the 4th of July to start the project and then will leave it essentially in the hands of two graduate students.

Mr. Mike Ruppert and I will try to drive down there in the next few weeks, if schedules can be arranged. We are delighted to have this project funded.

Betty and I just adopted another baby boy. The tribe increases.

Sincerely,

Dale R. Henning
Associate Professor
of Anthropology

DRH/mlk
cc: Mike Ruppert

April 19, 1972

Mr. Craig Johnson
5333 - 28th Avenue, South
Minneapolis, Minnesota 55417

Dear Craig:

I have a job for you if you are still interested. We have an N.S.F. supported project at the Kings Hill site located in St. Joseph, Missouri. It should begin around the 6th of July and is scheduled for six weeks' field work. We can pay \$1.60/hr and will provide a roof over your head. Meals may be a problem for you. Some of those things have to be worked out. There is still a possibility for some form of employment earlier in the summer, but it is not beyond the consideration stages.

Let me know your feelings on this. It is a firm offer.

Sincerely,

Dale R. Henning
Associate Professor
of Anthropology

DRH/mlk
cc: Michael Ruppert

March 15, 1972

Dr. John B. Cornell
Program Director for Anthropology
National Science Foundation
Washington, D. C. 20550

Dear Dr. Cornell:

In confirmation of our telephone conversation yesterday, March 14, we can agree to some changes in the budget (Item 13) appended to our application entitled "Analysis of an Oneota Subsistence System" (# P2S0808-000).

These changes include removal of a request for a small calculator (\$550.) and the expenses involved in transportation for Dr. Hugh Cutler and Leonard Blake for a site visit (\$200.).

We have conferred on the matter of these budget cuts and feel that the project will not suffer unduly from them.

Sincerely,

Dale R. Henning
Associate Professor

Warren W. Caldwell
Chairman

Francis L. Schmehl
Research Administrator

DRH/mlk

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

January 28, 1972

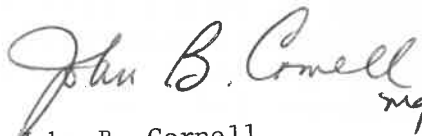
Dr. Dale R. Henning
Department of Anthropology
University of Nebraska
Lincoln, Nebraska 68508

Dear Dr. Henning:

Your proposal for support of the research named below has been received by the Division of Social Sciences and assigned to the Anthropology Program for evaluation. Evaluation and processing normally require four to six months, but you will be informed as soon as possible regarding the Foundation's ability to provide support for your work.

A statement of all other support received and applications pending for support for the period of your proposed research is essential to our consideration of your proposal. Therefore, if such a statement--including the names of the funding organizations, amounts, duration, and other pertinent information--is not included in your proposal, please provide one as soon as possible.

Sincerely,

A handwritten signature in dark ink, reading "John B. Cornell". The signature is fluid and cursive, with a small mark resembling "mg" at the bottom right.

John B. Cornell
Program Director for
Anthropology

"Analysis of an Oneota Subsistence System."

February 7, 1972

Dr. John B. Cornell
Program Director for Anthropology
National Science Foundation
Washington, D. C. 20550

Dear Dr. Cornell:

Thank you for your letter of January 28, 1972 regarding my proposal for support entitled "Analysis of an Oneota Subsistence System". We are quite excited about the research potential afforded by the site slated for investigation and sincerely hope that support for work there can be gained.

Under Item 12, I have included a statement pertinent to current support and pending applications. It follows my own vita resume, selected list of publications and professional organizations. It is subject to slight revision, some of which might be pertinent.

1. The Ashland Reservoir Survey is now completed and the final report has been prepared for submission to the National Park Service.
2. The proposed survey for sites in the White River drainage has been approved for funding by the Smithsonian Institution in the amount of \$5770; it is scheduled for completion by December 31, 1972.
3. The Midstate survey has started and should be completed and the report submitted to the National Park Service well ahead of the deadline, which is December 31, 1972.

Although I have a number of projects coupled with a full teaching load, you should be aware of the fact that I have no contracts or projects outstanding. Further, this department is afforded a number of good, dependable graduate students who are very much interested in assisting with the projects in hand and requested.

Sincerely,

Dale R. Henning
Associate Professor
of Anthropology

DRH/mlk

Date: January 13, 1972

The following identification number has been assigned to your proposal:

P2S0808-000

In all future correspondence, please refer to the number shown above.

The Proposal has been referred for review and evaluation to the:

Division of Social Sciences

Consideration of proposals normally requires approximately six months, but more time may be needed on those involving special problems in which case you will be notified.

A separate acknowledgment is being sent to your institution's business office.

F.L. 3-30 (4/71)

Central Processing Section
Administrative Services Office

National Science Foundation
Washington, D.C. 20550

Official Business

PENALTY FOR PRIVATE USE, \$300



Postage and Fees Paid
National Science Foundation

Dr. Dale R. Henning
Department of Anthropology
University of Nebraska, Lincoln
Lincoln, Nebraska 68508

Dr. Dale R. Henning
Dale R. Henning

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

APR 5 1972

Dr. Dale R. Henning
Department of Anthropology
University of Nebraska
Lincoln, Nebraska 68508

Dear Dr. Henning:

I am pleased that the National Science Foundation is able to support your research.

The enclosed materials provide information on the conditions of the grant and our administrative requirements. These are important and should be examined carefully.

If you have any questions now, or during the course of the grant, do not hesitate to get in touch with us.

We wish you a very successful research program.

Sincerely,

A handwritten signature in blue ink, appearing to read "John B. Cornell".

John B. Cornell
Program Director for
Anthropology

Enclosures

NATIONAL SCIENCE FOUNDATION

DIVISION OF SOCIAL SCIENCES

INFORMATION FOR PRINCIPAL INVESTIGATORS OF RESEARCH GRANTS

1. The Grant Document
Attached is a copy of the official grant letter to your institution which states the conditions of the grant.
2. Budget and Changes in it
The enclosed budget summary represents our understanding of your planned expenditures under this grant. It is our intention to provide a maximum of budgetary discretion and as principal investigator you are free, in most instances, to change this plan if you find the change advantageous in pursuing the research. We do ask however that we be informed promptly of any major departure from this budget.

This policy is subject to the following restrictions. Except with prior written approval from the Foundation, the amounts expended in the following categories cannot be increased over the funds indicated on the budget summary: salaries of the principal investigator and other senior personnel; permanent equipment; and international travel. The Foundation expects that ordinary items of office equipment will be provided by the grantee institution and will not be charged to research grant funds.
3. Other Changes
We should be informed of major changes in the research plan or in its time schedule. If, for example, you take leave from the grantee institution during the grant period, we should be told how your plans relate to the continued progress of the project. We should also be informed of any other support received by you or your staff during the period of the grant.
4. Acknowledgments
Acknowledgment of National Science Foundation assistance should be made in publications that may result from this research. It also may be freely made to interested persons while the research is being conducted, provided care is taken to avoid giving the impression that this assistance to your research means that the project is undertaken by or on behalf of the Foundation itself, or any other agency of the United States Government. This caution particularly applies to interviews and surveys.

5. Reports

We would like to receive a short informal annual report at the end of each grant year, and a relatively comprehensive final report on the accomplishments of the project at the expiration of the grant. The reports should contain a bibliography of published articles resulting from the research, and the final report should list the personnel who have participated in the research, indicating the status of each, e.g., whether graduate student, technical assistant, professional associate, and so forth.

6. Publications

Please provide two reprints of each article, report, monograph or book resulting from the work done under the grant as soon as they are available.

NATIONAL SCIENCE FOUNDATION
WASHINGTON, D. C. 20550

APR 5 1972

Dr. Durward B. Verner, Chancellor
University of Nebraska
310 Administration Building
Lincoln, Nebraska 68508

Grant GS-33497
Proposal No. F2S0808

Dear Dr. Verner:

It is a pleasure to inform you that \$12,400 is granted to the University of Nebraska for support of the project entitled "Analysis of an Oneota Subsistence System" as outlined in the above-numbered proposal. This project is under the direction of Dale R. Henning, Department of Anthropology.

The funds provided by this grant are intended to support the project for twelve months in accordance with the attached budget summary. The grant is effective June 1, 1972 and will expire on November 30, 1973.

The provisions of Enclosure R-12 are applicable to this grant.

Sincerely yours,

Wilbur W. Bolton, Jr.
Grants Officer

Enclosures

PRINCIPAL INVESTIGATOR/PROJECT DIRECTOR COPY

RESEARCH GRANT
BUDGET & FISCAL REPORT

Please read instructions on reverse side carefully before completing this form.

INSTITUTION AND ADDRESS University of Nebraska Lincoln, Nebraska		NSF PROGRAM Anthropology	GRANT PERIOD from 6/1/72 to 11/30/73
GRANT NUMBER GS-33407	BUDGET DUR. (MOS.) 12	PRINCIPAL INVESTIGATOR(S) Henning	REPORTING PERIOD from to
			GRANTEE ACCOUNT NUMBER

A. SALARIES AND WAGES		NSF Funded Man Months			NSF AWARD BUDGET	CUMULATIVE GRANT EXPENDITURES <i>Do Not Round</i>
		Cal.	Acad.	Summ.		
1. Senior Personnel					\$	
a. (Co)Principal Investigator(s)						
b. Faculty Associates						
Sub-Total					\$	\$
2. Other Personnel (Non-Faculty)					3,800 3,170	
a. Research Associates—Postdoctoral						
b. Non-Faculty Professionals						
c. 1 Graduate Students						
d. 6 Pre-Baccalaureate Students						
e. Secretarial—Clerical						
f. Technical, Shop, and Other						
TOTAL SALARIES AND WAGES					\$ 6,970	\$
B. STAFF BENEFITS IF CHARGED AS DIRECT COST					362	
C. TOTAL SALARIES, WAGES, AND STAFF BENEFITS (A + B)					\$ 7,332	\$
D. PERMANENT EQUIPMENT						
					320	
E. EXPENDABLE EQUIPMENT AND SUPPLIES					475	
F. TRAVEL 1. DOMESTIC (INCLUDING CANADA)					890	
2. FOREIGN						
G. PUBLICATION COSTS					600	
H. COMPUTER COSTS IF CHARGED AS DIRECT COST						
I. OTHER DIRECT COSTS						
					325	
J. TOTAL DIRECT COSTS (C through I)					\$ 9,912	\$
K. INDIRECT COSTS on-campus rate 43.22% of Sals.&Wages						
\$4,050 = \$1,750; off-campus rate 25.6% of Sals.&Wages						
\$2,920 = \$748					2,198	
L. TOTAL COSTS (J plus K)					\$ 12,440	\$
M. AMOUNT OF THIS AWARD (ROUNDED)					\$ 12,400	
N. CUMULATIVE GRANT AMOUNT					\$	
O. UNEXPENDED BALANCE (N. BUDGET MINUS L. EXPENDITURE)						\$

REMARKS: Use extra sheet if necessary

SIGNATURE OF PRINCIPAL INVESTIGATOR	TYPED OR PRINTED NAME	DATE
I CERTIFY THAT ALL EXPENDITURES REPORTED ARE FOR APPROPRIATE PURPOSES AND IN ACCORDANCE WITH THE AGREEMENTS SET FORTH IN THE APPLICATION AND AWARD DOCUMENTS		
SIGNATURE OF AUTHORIZED OFFICIAL	TYPED OR PRINTED NAME & TITLE	DATE

FOR NSF USE ONLY

Organ. Code	F.Y.	Fund ID	Prog. Code	Ob. Class	O/Dres.	Award No.	Amd.	Inst. Code	Unexpended Balance	Trans.	Lot
									\$		

INSTRUCTIONS FOR RESEARCH GRANT BUDGET AND FISCAL REPORT

(NSF Form 98)

GENERAL

This dual purpose form is designed (1) to furnish the grantee with a summary of the budgetary items on which the Foundation's award is based, and (2) to transmit to the Foundation the grantee's cumulative accounting for grant funds expended. Budget entries are not cumulative and relate only to the specific award (grant or grant amendment). This form is not intended to be used for submitting proposals to NSF.

The grantee's fiscal (expenditure) report is required within 90 days after (1) all funds awarded under the grant (as amended) have been expended, or (2) the final expiration date of the grant, whichever occurs first. The report is to be submitted in triplicate to: Grants and Contracts Office, National Science Foundation, Washington, D.C. 20550. The report must be certified by the

business officer or other authorized official of the grantee institution. The signature of the principal or a co-principal investigator acknowledges his awareness of the report's submission. Space is provided for the grantee to insert an internal account number, if desired. (All NSF records are based on the NSF grant number.) The grantee should also indicate the period covered by the report.

The NSF FUNDED MAN MONTHS columns are filled in by NSF. Salary support provided for personnel in each category is shown in terms of full-time-equivalent (FTE) man months. FTE man months for an individual are calculated as the fraction of his normal full-time effort for which salary reimbursement will be made with project funds, multiplied by the duration in months for which salary support is to be provided.

BUDGET AND EXPENDITURE ITEMS

The CUMULATIVE EXPENDITURES column is filled in by the grantee and reports expenditures of grant funds in actual, not rounded, figures. Entries are not required in shaded areas. Detailed definitions of the cost categories are contained in the NSF brochure "Grants for Scientific Research" (NSF 69-23), as modified by Important Notice No. 40, dated July 6, 1971.

INDIRECT COSTS. The rate and base used in computing indirect costs must be the same as that authorized by the award. More than one indirect cost rate may be authorized during the total grant period in the case of grants that are amended. In such instances, the fiscal report should reflect the

total of the amounts properly allocable to indirect costs. While a detailed breakdown of the several rates is not necessary for purposes of the fiscal report, the grantee's accounting records should clearly differentiate the rates authorized by the various awards.

UNEXPENDED BALANCE. Those institutions not holding other active grants should remit unexpended funds by check, made payable to the National Science Foundation. For those institutions holding other active grants the Foundation will offset the amount of the unexpended balance against the amount due the institution for other active grants.

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

ADMINISTRATION OF NSF RESEARCH GRANTS

Basic Provisions

This grant shall be administered in accordance with Part II of NSF 69-23, *Grants for Scientific Research*, as modified by NSF Important Notice No. 40, subject, "Administration of NSF Research Grants" and by this Enclosure. For ease of reference the titles of the sections of NSF 69-23 which have been modified by that Important Notice are:

<i>NSF 69-23</i>	<i>Important Notice</i>
Grant Period	Section 1
Adherence to Original Budget Estimates	Section 3
Adherence to Original Research Objectives	Section 4
Changes in Personnel	Section 5
Grant Reports	Section 6
Responsibility for Exceeding Grant Funds	Section 1
Grants for Renewed Support	Section 2

INDIRECT COSTS

Unless otherwise provided in the award letter, the indirect cost rate shown in the budget summary attached thereto is a fixed, predetermined rate, which is not subject to adjustment.

CIVIL RIGHTS ASSURANCE

The grantee hereby affirms that the Assurance of Compliance with the National Science Foundation Regulation under Title VI of the Civil Rights Act of 1964 (P.L. 88-352), previously executed, is fully applicable to this grant and to any programs assisted thereby.

COST SHARING

The grantee assumes the cost sharing responsibilities outlined in the Foundation's Important Notice No. 31, subject: "Cost Sharing on Research Projects," and the reporting requirements of Important Notice No. 40.

MOTOR VEHICLE

If a motor vehicle is approved for purchase with grant funds, it is with the understanding that the vehicle will be used to carry out the research objectives of the grant and for related scientific purposes. The vehicle may be disposed of by the grantee when no longer needed for the purpose for which acquired. Proceeds of sale should be used to offset costs normally chargeable to the grant or used by the grantee for general scientific research.

PATENTS AND INVENTIONS

Whenever any invention, which is or may be patentable, is conceived or first actually reduced to practice in the course of this grant, the grantee shall furnish the Foundation with complete information thereon; and the Foundation shall have the right to determine whether or not and where a patent application shall be filed, and to determine the disposition of the invention and title to and rights under any application or patent that may result. The Foundation, in making such a determination, shall take into account the public interest and the equities of the grantee. In any case, the Foundation may arrange to have the invention described in a printed publication. The grantee, for itself and for its employees, agrees that the inventor or inventors will execute all documents and do all things necessary or proper to carry out the determination of the Foundation.

TRAVEL

Allowances for travel will not normally exceed round trip jet economy air accommodations. Any travel performed outside the United States under this grant should be by U.S. flag carriers. If the use of foreign carriers is essential, the grantee must provide the Foundation with an acceptable justification of such use as a part of the fiscal report.

NATIONAL SCIENCE FOUNDATION

PROJECT
SUMMARY

APR 5 1972

NSF GRANT NO.

GS-33407

NAME OF INSTITUTION (NSF DIRECTORY NAME)		ADDRESS OF INSTITUTION (INCLUDE BRANCH/CAMPUS & COMPONENT)	
University of Nebraska		Lincoln, Nebraska	
PRINCIPAL INVESTIGATOR	SOCIAL SECURITY NO.	DIVISION (OFFICE) AND DIRECTORATE	
Dale R. Henning		Social Sciences/Research	
		SECTION	
PROPOSAL NUMBER		PROGRAM	
P2S0803		Anthropology	
TITLE OF PROJECT			
Analysis of an Oneota Subsistence System			
SUMMARY OF PROPOSED WORK (LIMIT TO 22 PICA OR 18 ELITE TYPEWRITTEN LINES)			
Sites attributed to Oneota peoples are found scattered over the Prairie Peninsula and many can be directly related to the historic Winnebago, Ioway, Missouri, Oto, Osage, Kansa, etc. Sites are found in ecotone situations where floodplain forest, upland forest, and prairie join. They are large; occupation evidence may be scattered over a hundred acres or more. The Kings Hill site is located in St. Joseph, Missouri, on a high bluff overlooking the Missouri River bottomland. Excavations carried out there have yielded data indicating complementary use of two contrasting floral and faunal communities. To supplement this data, excavations will define the natural zones of the deposit and the contents of each zone will be used in the definition of the seasonal round of subsistence activities practiced by the site occupants.			

DURATION GRANTED	AMOUNT GRANTED
12 mos.	\$12,400

A copy of this summary has been sent to the Science Information Exchange at the Smithsonian Institution for reference and public records.

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

March 21, 1972

*file
NSF
Omaha Project*

Dr. Dale R. Henning
Department of Anthropology
University of Nebraska
Lincoln, Nebraska 68508

Dear Dr. Henning:

We have received the revision of your proposal budget, and will proceed on this basis. Although, as you know, I cannot make commitments for the Foundation, I believe that, if everything goes along as expected, you will hear within a month or so.

Sincerely,



John B. Cornell
Program Director for
Anthropology

THE UNIVERSITY OF NEBRASKA-LINCOLN
LINCOLN, NEBRASKA 68508

OFFICE OF THE
RESEARCH ADMINISTRATOR

*File
Kings Hill Proj.*

January 31, 1972

Central Processing Section
Administrative Services Office
National Science Foundation
1800 G Street N.W.
Washington, D.C. 20550

Re: P2S0808-000 Dale R. Henning

Gentlemen:

In accordance with the request on your post card of January 13, 1972 please note that the social security number of the above investigator is shown on page one of the subject application "Analysis of an Oneota Subsistence System". For the records the number is as follows:

Dr. Dale R. Henning SS# 485-32-6754

If you have further questions, please write or telephone me (402-472-3171).

Sincerely yours,

Francis L. Schmehl
Research Administrator

FLS:mcl

Copy: Dr. Henning

THE UNIVERSITY OF NEBRASKA
LINCOLN, NEBRASKA 68508

OFFICE OF THE
RESEARCH ADMINISTRATOR

January 4, 1972

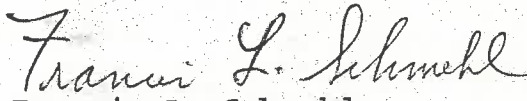
Division of Social Sciences
National Science Foundation
Washington, D. C. 20550

Gentlemen:

On behalf of Dr. Dale R. Henning of the University of Nebraska Department of Anthropology, we enclose an application for support of a new research project entitled, "An Analysis of an Oneota Subsistence System." Funds in the amount of \$13,190. are requested for the period beginning June 1, 1972 and ending May 31, 1973. The budget estimates conform to the established salary scales and fiscal policies of the University. The distribution of costs between the direct and indirect categories as shown in the proposal conforms to the usual accounting practices of the institution for all federally supported or sponsored research and to the distribution used by the cognizant federal audit agency. The University will cost-share in accordance with current NSF policy.

This proposal has the approval of the College of Arts and Sciences, and of the University Administration. We recommend it for your favorable consideration.

Sincerely yours,


Francis L. Schmehl
Research Administrator

FLS/bc

Encs.

Copy: President Varner
Interim Chancellor Magrath
Dr. Henning ✓

THE UNIVERSITY OF NEBRASKA
LINCOLN, NEBRASKA 68508

OFFICE OF THE
RESEARCH ADMINISTRATOR

September 24, 1971

To: Department Chairmen and Others Concerned
From: Research Administrator *Francis L. Schmehl*
Re: Resumption of NSF Instructional Scientific Program

It is a pleasure to announce that the National Science Foundation has reinstated its Instructional Scientific Equipment Program. As you know, the University of Nebraska has been quite successful in past years in receiving funds through this program. We wish to continue this effort.

Although the announcement has not yet been issued, I am assuming that the majority of the prior rules will apply. You will recall that neither financial need nor enrollment pressures are justification for support. Rather, the NSF is interested in improvement of the subject matter content of the curriculum in science or engineering. Individual proposals may not request more than \$25,000 and all Federal funds must be matched on a 1 to 1 basis.

Since all proposals from this institution must be sent to the NSF at one time (namely by January 31, 1972) and since this office must have sufficient time in which to review all applications and to submit pertinent data to the Department of Administrative Services of the State of Nebraska (as required by State Law) it will be necessary for individual departments to have their applications in this office (414 Administration, University of Nebraska-Lincoln) by 5:00 p.m., Monday, January 2, 1972.

Announcements and guides will be available in this office as soon as they are received from the National Science Foundation.

NATIONAL SCIENCE FOUNDATION

WASHINGTON, D.C. 20550

July 26, 1971

Dr. Dale R. Henning
Department of Anthropology
University of Nebraska
Lincoln, Nebraska 68508

Dear Dr. Henning:

I am replying to your request for feedback on our evaluation of your proposal for an investigation of the Lower Missouri Valley. I am pleased to provide it, although, as you know, I can only pass on reviewer comment in summary and paraphrase. As you may also know, a proposal is reviewed by a number of ad hoc referees selected from specialists in the field, as well as by our Advisory Panel made up of six anthropologists of varying specialties. They first read the proposals and evaluate them; then they consider, in conference, all of the proposals under review in each competition in the light of their own and the experts' opinions.

You may also know of the very keen competition that proposals for research support face when submitted to NSF. Just in the past two fiscal years, the number of submissions for research support has increased by over 45%, and there has been little increase in funding in this period. Obviously, not all meritorious proposals can be supported, and the reasons that your proposal fell below the level for funding are summarized below.

On the positive side, reviewers found much of value in the idea of a comprehensive, interdisciplinary research program like the one proposed. There was no question that the group of cooperating scientists are highly qualified and well known in their respective fields.

However, outside of a concern for the relationship between the geomorphology of the river and some aspects of climatic change and its relation to culture change through time, it was difficult to isolate a research design. The geographic area under consideration and the time period are both very large, and the proposal failed to discuss what kind of systematic sampling or survey would be carried out, unless sole reliance was to be placed on aerial photography. Although there is available a great amount of information on some of

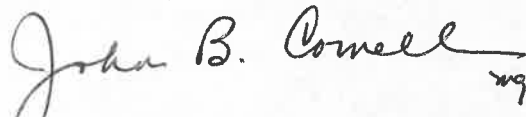
the cultures involved, the archaeological evidence to be sought and the size of the field teams in archaeology were disproportionately small in relation to the total project. Given the attempt at an ideal multi-disciplinary program, the absence of a comprehensive palynological project was surprising. One reviewer wished for additional information on the proposed carbon dating since there was no statement as to why the dates were needed nor how many samples would be dated. The figure cited could cover between 40 and 120 dates, depending on the laboratory. In all, reviewers found the discussion of the technical aspects of the project somewhat vague. They did not feel that it gave evidence of an understanding of the problems involved in the use of the various techniques or of their real potential for results.

Several referees felt that the weakest part of the proposal was the statement of objectives (pp. 4-10) which they characterized as commendable but very general. Since the research strategies for realizing these general aims are not given in detail, and the appropriate concepts, analyses and statistical manipulations of data are not discussed fully, support for the project became too great a gamble that the work would lapse into routine data collecting and descriptive summaries in the absence of a set of sharply defined and specific problems which would constantly focus the work and exclude low priority and peripheral activities.

There was also some comment about the size of the budget, since it appeared that no economies had been sought in planning the operation. For example, \$9,000 for permanent equipment seemed excessive in view of the claims that each university was well-equipped for both field and laboratory work. Other items, too, needed either deletion, reduction, or explanation.

I hope that this summary will be of help to you in understanding the basis for the Foundation's action; I have tried to be as candid and constructive as possible. It is clear that, in spite of the overall favorable reception of the idea underlying the research, and the high regard in which the applicants are held, the proposal failed to be as detailed and persuasive as it should have been to received support. If you have any further questions, do not hesitate to write.

Sincerely yours,

A handwritten signature in dark ink, reading "John B. Cornell". The signature is fluid and cursive, with a small mark at the end that looks like "mg".

John B. Cornell
Program Director for
Anthropology

March 23, 1971

Dr. Richard A. Krause
Dr. W. Raymond Wood
University of Missouri

Dr. Alfred E. Johnson
University of Kansas

Gentlemen:

In the interest of keeping all informed: one of the Chairmen of another department here took a copy of our NSF request to Washington with him last week. Apparently, he conferred with one of the higher-ups in NSF and gained the following information. Our request received complimentary reviews and was apparently recommended for support. NSF personnel are apparently happy with it as well. The problem is funding; it is possible that the high amount just cannot be supported. That gives us little to go on, but there is still hope.

I do know that the NSF has been doing some dickering with some who have requested support and am fairly sure that we will either be dickered with or turned down fairly soon. So, and this is the upshot of this communication, if any of you is involved with changing plans or is fairly certain of gaining support from other sources, please let me know so that I will at least be aware of this. Al, you are still working with the Missouri Highway people? Ray, you will be down in the awful bogs...when? Dick, do you know what you will do if we do not get support? Can your plans be altered should support be forthcoming? I assume that we could be asked to dicker for one year of support with option to renegotiate. Your comments will be helpful, although I will not commit us to anything without a delay to confer.

Am able to keep busy without writing NSF proposals.

Sincerely,

Dale R. Henning

DRH/mlk

University of Missouri - Columbia



Room 15 Switzler Hall
Columbia, Mo. 65201

COLLEGE OF ARTS AND SCIENCE
Department of Anthropology
American Archaeology

Telephone
314 449-9411

October 6, 1970

Dr. Dale R. Henning
Department of Anthropology
Burnett Hall
University of Nebraska
Lincoln, Nebraska 68508

Dear Dale:

I will be in Lincoln this week end and will bring
the requested vita with me. I hope to see you then.

Yours truly,

A handwritten signature in cursive script that reads "Richard A. Krause".

Richard A. Krause
Director, American Archaeology

RAK:dd

October 5, 1970

Dr. W. Raymond Wood
Department of Anthropology
University of Colorado
Boulder, Colorado 80302

Dear Ray:

I will need a copy of your vita for inclusion in the request to NSF. It will also be necessary to know your present salary rate in order to compute out of that the proper rate of pay for 5 1/2 weeks of work. At the moment, it is difficult to spell out precisely the dates and exact responsibilities you will be expected to assume in the summer of 1971 should the project be supported; I will thrash that out and you will have opportunity to consider, complain, even change before due date.

Adrian Anderson cannot do the survey for this project; too much going on in Iowa. As things stand now, I may assume the responsibility for that and supervise some graduate student in its organization and testing of sites. That remains to be seen. I will want to know the degree of involvement you visualize for yourself during the year 1971-72, including the summer season. Problems of money to pay supervisor's salaries, etc., must be settled before long as well. Can MU support you in summer of 1972 or shall we take it out of NSF? Is Ruth Ann interested in this project? In what way and...how much? Making everyone happy in this endeavor is impossible, but I will try.

There is an as yet unofficial probability that I will be working in southwestern Minnesota from mid-June until late July. This will be combined Minnesota-Nebraska field school on Great Oasis sites. Things could be hectic if the NSF project goes through.

Hope the western atmosphere is treating you well. Things here have been busy, but all is positive. We surely look forward to the Plains Conference.

Best,

Dale R. Henning

DRH/mlk

October 5, 1970

Dr. Richard A. Krause
15 Switzler Hall
University of Missouri
Columbia, Missouri 65201

Dear Dick:

I will need an up to date vita for inclusion with NSF application materials. It is my intention to have it all put together for individual perusal near the end of October. That should insure our locating all bugs before the Plains Conference. After the Plains Conference, it will have to go as is. Due date is December 15, which looms high and heavy on the horizon even now.

Best regards,

Dale R. Henning
Assistant Professor
of Anthropology

DRH/mlk

August 26, 1970

Dr. Richard A. Krause
15 Switzler Hall
University of Missouri
Columbia, Missouri 65201

Dear Dick:

I had wanted very much to discuss the proposed NSF proposal with you before you left Lincoln, but hear that you were called back early. It is quite vital that I have an idea of the degree of Missouri's involvement during the next summer in order to get the budget, etc. lined up. Ray Wood wants to teach for part of the summer, preferably at one of the 'model' excavations, but other than that remains justifiably non-committal. Carl Chapman has made no response; I am sure that he is swamped as usual.

As things stand now, Al Johnson wants to do one of the 'model' excavations; I have tentatively planned on doing the other. We tried to get Adrian Anderson to do the survey, but he cannot get clearance to do so. The survey is necessary; perhaps I will take the responsibility for that. Do you want a 'model' excavation for part of the summer, all summer, none at all? Budget, ideas, etc. from Missouri are absolutely needed with fair speed, as you are undoubtedly aware.

Also, Ward Weakly asked me to monitor a session on the Central Plains, which offers us the opportunity to have the meeting we wanted with Wedel, Kivett, et al last spring. Can I count on you as a participant? No formal papers, but with ideas in mind.

Best,

Dale R. Henning

DRH/mlk

July 13, 1970

Dr. Alfred E. Johnson
Hamilton Field School
University of Missouri
Miami, Missouri 65344

Dear Al:

Here are some thoughts for a form letter to go to all potential cooperators. These are produced in haste; we are trying to launch our foray of site visits soon, and it takes endless preparation.

The committee appointed, Wood, Johnson and Henning, with assistance from Logan, have selected the region along the main-stem of the Missouri River from Omaha to Kansas City for intensive investigation in a cooperative venture. The reasons for this decision are several:

1. It is fairly well known and, while site survey will be necessary, it will be done to fill in gaps rather than as purely exploratory.
2. Much archaeological investigation of the region has already been done. We hope to capitalize on past work; all excavations and tests will be done to supplement this work rather than expanding significantly the existing collections.
3. There is good time depth afforded in the region; excellent data is available from Hopewellian occupations through historic sites, offering some 2,000 years of prehistory. This is expandable; earlier remains are available.
4. The sites within the 2,000 year period alluded to above offer excellent preservation of floral and faunal materials.
5. It is a region sensitive to climatic and cultural change.

Wood and Henning flew to Washington and visited with Dr. Lieban of the National Science Foundation. He offered 'guarded encouragement' for a two-year project, suggesting that to gain support it

Dr. Alfred E. Johnson

July 13, 1970

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must be very carefully planned and, if supported, must be given the full attention of those involved. The National Science Foundation and its advisors are exercising great care in scrutiny of proposals, particularly when the shortages of funding are considered.

If you are interested in the venture, we must know as soon as possible what your interests are and how they might be fitted into an interdisciplinary project. Remember too, that you will possibly be committing yourself for a large percentage of your time for two years. From there, we will do the best we can to make up a workable and valid program.

Perhaps this will give you and Ray something to tear apart and work with. Could Krause and Ray function as co-directors with Krause's salary coming out of MU.?

Hope to see you early in August.

Best,

Dale R. Henning

mlk

November 2, 1970

Mr. Alfred E. Johnson
Museum of Anthropology
University of Kansas
Lawrence, Kansas 66044

Dear Al:

The following are the series of problems which I currently see as pertinent to our NSF proposal. Very briefly, they follow:

1) We know a good deal about the principal cultures along the Missouri mainstem between Kansas City and Omaha from ca. 200 B.C. They are Hopewell, Steed-Kisker, Nebraska and Oneota. We wish to work with materials already collected, supplementing that information with excavation. We want to collect data from these different cultural manifestations simultaneously and in the same manner in order to visualize with precision the subsistence patterning of each group. From this process, we should obtain not only what the base of subsistence and supplements to that base were, but should gain by inference much data pertinent to the climatic conditions prevalent at various times. By following the same or very similar means of recovery, we should also obtain comparable information for comparison of evidence for trade (not information necessarily exotic, but stone for tools, foodstuffs, etc.). (Hopewell is regarded by some as 'special' in yielding evidence for long-range trade; is this 'specialness' real or inferred)? So, we want the opportunity to compare closely the life patterns of the 'principal' or best-known groups functioning on the mainstem from about 2000 years ago.

2) We also must wrestle with the problem(s) posed in this region by paucity of information during certain interim periods. For instance, who exploited the region between ca. A.D. 500-1000? We say Late Woodland, but why didn't they make it big as they were obviously doing further east? The sites known are small and seem insignificant... We should also look for whatever it was that immediately preceded Hopewell in the KC area. The literature offers Hopewell a void in and around KC; they moved in. Do we really believe that such a void existed? Shouldn't we look for previous occupants if not ancestors? What about Oneota? Personally, I believe that Oneota (early Leary) and late Nebraska and Steed-Kisker were living differently cheek-by-jowl in our chosen region no later than A.D. 1250. We cannot prove this to our peers with just C-14...they will just say that our dates are wrong. But, if

Mr. Alfred E. Johnson

November 2, 1970

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we can prove that Nebraska-Steed-Kisker and Oneota were function in the same kind of environment plus some similar dates, we might have something. So, we want the opportunity to consider what was happening between the periods of relative fluorescence along the mainstem and to look for cultural interrelationships with those we know best...

3) The fact that we want to work together on these problems will also be emphasized. We will be putting the facilities, equipment and brains of three major universities to work on the project. This should have an invaluable system of checks and balances; we will be looking over each others' shoulders throughout the whole.

Indeed, this is garbled and perhaps confusing to you. Perhaps I have forgotten some ideas that were truly golden or have not stated them in a manner that any of you recognize. I will expect to hear.

In the meantime, we proceed. I will need your social security numbers (also Dort's). We are also going to have to be ready to offer up matching funds of some kind; I must get over to our grants people before I will understand what this entails. Horrors!

Best,

Dale R. Henning

DRH/mlk

cc: Richard A. Krause, University of Missouri
W. Raymond Wood, University of Colorado

SECOND TENTATIVE BUDGET
NATIONAL SCIENCE FOUNDATION PROPOSAL
TO BE SUBMITTED NO LATER THAN DECEMBER 15, 1970

Should funding be forthcoming, we will not be made aware of it until April or May. Thus, I will try for Wenner-Gren funds to fund the series of preparatory conferences. The forms are not difficult to fill out; I will go ahead with it and hope for the best. We had also planned on doing a records survey of sites, ethnohistorical work and preparing a series of copies of these compilations in the spring of 1971. Time and funding for this will not be available in the spring. I think we will have to do these things during the summer and following school year; then, at least they will be available for the second summer season. I believe that all of us have considered doing individual and seminar work which would prepare for this project in the spring of 1971. Then, if Wenner-Gren comes through, so much the better; if not, it will not be work wasted.

The budget as I see it (compiled out of our meetings, some suggestions via mail and through discussions) follows in terms of the time of expenditure. It will not appear in this manner when a final budget sheet is prepared, but is done this way in order that we all know where monies will go and roughly how they will be spent during the two years. There

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will really be four principal investigators, although the project will go in with my name in this slot. They are Krause, Wood, Johnson and Henning. We tried to get Adrian Anderson in, but his commitments to Iowa were just too much. Since he cannot be with us, I will undertake supervision of the survey for the first summer.

Summer 1971 program

Responsibilities to be assumed: Johnson: 'model' dig out of the University of Kansas to run the whole of the summer session; Krause: 'model' dig out of the University of Missouri for approximately four weeks; Wood: continuation of 'model' dig out of the University of Nebraska (either picking up Krause's work or beginning on a new site; the latter I would prefer in order that we know more of technique application over a broad range of sites); Henning: guide the archaeological survey which will be done with four students and two vehicles.

I think that we should tie ^{+the soils} ~~Dort's~~ ^{Dort's} soils and geological investigations closely together, placing more money (ca. \$1,000 ?) in Dort's pocket than the \$5,800 he suggested in the first place. This would allow for some analyses and specialized soils investigations in 1971; running both geological and soils parties in 1971 might look like much duplication of effort. (Comments?)(I will need a vita on Dort, contrary to my previous expectations...)

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Please note: the grant will be made (if approved) to the University of Nebraska; NSF will then request that portions of the money allocated will be placed in each of the cooperating institutions; I will note in this budget where I see these funds going (haggle about it soon if not acceptable)

Summer Program, 1971

1) Archaeological Survey (to Nebraska)(involves four students, two graduates, two undergraduates, two vehicles for two months)

Labor (2 graduate assistants @ 500/mo., 2 undergraduates @ 300/mo.)	\$ 1,600.
Vehicle expenses. 2 vehicles, 3500 mi. ea. @ 9¢/mi.)	630.
Personal travel expenses. 45 wrkg days, 10./individual for 4	1,800.
Permanent equipment 2 cameras; 1 SLR; 1 TLR, 4 soils probes, soils testing kits, maps	475.
Expendable supplies paper, film, plastic, etc.	350.
Total.	\$ 4,855.

(I would like to see the members of the survey parties as capable to locate and sample for snails and to test the feasibility of botanical survey as well.)

1a) Geological and soils survey (Kansas)(Wakefield Dort)

Aerial photographs of floodplain and adjacent bluff areas \$1,000.

Copies of early maps 300.

Graduate Assistant for school year 2,700.

Travel expenses (per diem, mileage). \$ 950.

Salary (Dort; 1.5 months). 2,100.

Total \$ 7,050.

1b) Remote sensing survey (Kansas)(Julian Holtzman)
(will Holtzman not want some personal salary
out of this: the following are the figures
given me)(I will need his vita, too)

Airplane expenses \$ 600.

Photograph interpretation 1,000.

Travel expenses (on ground) 250.

Total. \$ 1,850.

(I would like for the archaeological survey
people to plan to spend some time working with
the remote sensing)

2) 'Model' excavation, Kansas University
(2 month program) (Kansas)

Graduate assistants, field.	\$ 2,000.
Laboratory assistant.	1,300.
Student assistants (hourly)	1,000.
Cook.	800.
Vehicle expenses.	500.
Computer expenses	800.
Field Camp expenses rental, utilities, food	800.
Permanent equipment SLR camera, TLR camera, small calcul- ator, binocular microscope, ultraviolet light equipment, water pump	2,250.
Expendable equipment. hand tools, paper supplies, film, specialized screens, etc.	400.
Per diem expense (60 days @ \$16.)	960.
Miscellaneous expenses crop damages, backfill, trenching, etc.	350.

Total. \$ 11,160.

(AEJ salary is paid out of summer sessions'
budget. Kansas University)

3) 'Model' excavation, Missouri University (1 month program)

Graduate assistants, field.	\$ 1,000.
Laboratory assistant.	650.
Student assistants (hourly)	500.
Cook.	400.
Vehicle expenses.	250.
Field Camp expenses	400.
rental, utilities, food	
Permanent equipment	2,250.
SLR camera, TLR camera, small calculator, binocular micro- scope, ultraviolet light photo equipment, water pump.	
Expendable equipment	200.
hand tools, paper supplies, film, etc.	
Per diem expense (30 days @ \$16.) . . .	480.
Miscellaneous expenses.	175.
crop damage, backfill, trenching	
Total	\$ 6,305.

4)	'Model' excavation, Univ. of Nebraska (Nebraska)	
	Salary expense, W. R. Wood.	\$ 2,300.
	(5.5 weeks)	
	Graduate assistants, field.	1,000.
	Laboratory assistant.	650.
	Student assistants (hourly)	500.
	Cook.	400.
	Vehicle expenses.	250.
	Field camp expenses	400.
	rental, utilities, food	
	Permanent equipment	2,250
	SLR camera, TLR camera, small calculator, binocular microscope, ultraviolet light photo equipment, water pump	
	Expendable equipment.	400.
	hand tools, paper supplies, film, specialized screens, etc.	
	Per diem expense (40 days @ \$16.) . .	640.
	Miscellaneous expenses.	175.
	crop damage, backfill, trenching	
	Total	\$ 8,965.

5)	Consultant's fees, travel expenses and per diem	\$ 1,250.
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(I may have to call them 'specialists' of some sort; our Grants' people think of cronie and consultant as synonyms)
 (Hopefully, this will also get me into the area several times; note, DRH does not appear in the summer program)

Fall and Spring, 1971-72

This includes all laboratory analyses, expenses of dating, etc. Some travel will be included to cover costs of the survey and site visits; it will serve as an umbrella for the principal investigators ^{and specialists} to gather for periodic discussions, etc.

During this period, the data gained during the initial surveys and 'model' excavations should be intensively worked. This is a period of consideration of past effort and the generation and regeneration of hypotheses which can be tested during the following summer. For this effort, I visualize the availability of a research assistant for each of the principal investigators; that means two for Missouri, one each for Kansas and Nebraska. These students are each budgeted in at \$2,700/school year. There are some specialized processes budgeted for as well; C-14, trace element studies, etc. In each instance ^(ex C-14) I have budgeted enough for the hiring of a graduate student, hopefully working under someone and doing the bulk of identifying from all the surveyed sites and excavated materials as well. Perhaps these amounts are light? Where do we go for some of these talents?

I am uncertain as to the way NSF will want us to break down this part of our budget. Graduate students labor will be put into each school; the specialized efforts may all be farmed out from Nebraska. That remains to be seen...Any suggestions? Perhaps we will find that the travel budget will be handled by our people as well. Gets complicated, doesn't it?

1)	Graduate assistants (KU, NU, MU(2)).	\$ 10,800.
	4 @ \$2,700 ea/1971-72 year	
2)	Undergraduate assistants.	2,000
	4-way hourly time split	
3)	Secretarial help (part-time).	3,500.
4)	Specialized analyses:	
	<u>Radiocarbon dating</u>	6,000
	(Wisconsin?, Nebr. Wesleyan?, Michigan?, GAK?)	
	<u>Trace element analyses</u> (stone, pottery)	3,000.
	U. of Missouri?, Nebr. Wesleyan?	
	<u>Petrographic analyses</u> (stone, pottery)	2,700.
	J. Porter?, Geol. depts.?	
	<u>Gastropod identification</u>	3,000.
	U. of Wis., U. Nebr.?	
	<u>Seed identifications</u>	2,700.
	MU, KU, NU, ???	
	<u>Faunal identifications</u>	2,700.
	MU, KU, ???	
	<u>Paleomagnetic dating</u>	2,700.
	Dubois?	
	<u>Soil analyses</u>	2,700.
5)	Travel for principal investigators, advisers to the project.	3,500.
6)	Expendable supplies	725.
	film, paper, etc.	
	Total.	\$ 46,025.

The above budget is really more important than the summer sessions one. Does the computer time requested for KU in summer of 1971 carry over into the fall or should we budget in a few bills for that, too? Is there anything any of you will need in the way of analysis that is not covered above? Speak now or...too late. You will note that it is nearly duplicated for the period Fall-Spring 1972-73, with a few additions. At the end of the Spring, 1972, we should have written some summary reports of what has been done and have produced in writing precisely what we wish to do in the following summer. We should (and I will) emphasize that the project is designed to be flexible in that way, but centering around certain specific problems. It seems probable to me that we may even have to justify a second year of the project right about when we should be working the hardest to see what we actually have....Judging from the size of the budget up to this point, ~~that~~ seems most logical. It will make peoples eyes pop out.

Summer, 1972

This summer must be used to add to the knowledge gained in the previous summer and school year. Further, we will want to expand our base of information regarding the pre-history of the mainstem from ca. Kansas City to Omaha. To do this, I would like to field four 'model' excavations to deal with Hopewell, Nebraska, Steed-Kisker and Oneota in detail. In addition, the archaeological field survey teams should be kept in the program to continue the process of checking and location of sites. They should also be able to do short term excavations on sites antedating and temporally 'between' (like, post-Hopewellian into Nebraska...what happened then?) the major cultures (and time periods) being investigated. Hopefully, our geological and remote sensing surveys will be completed; they are left off in order to control spending. Should they be needed further, we should be able to pare off some money from the 'model' digs and survey.

- 1) Archaeological survey (to Nebraska)(4 students; 2 graduates; 2 undergraduates; 2 vehicles/2 months)

Labor -- 2 graduate assistants @ \$500/mo. \$ 1,600.
-- 2 undergraduates @ \$300/mo.

Vehicle expenses 540.
2 vehicles, 3000 mi. ea. @ 9¢ mi.

Personal travel expenses 1,800.
45 wrkg days, 10/individual for 4

Expendable supplies 350.

Total \$ 4,290.

2) 'Model' excavation, KU (2 mo. program)(Kansas)
 Expenses same as Summer, 1971, minus permanent
 equipment expense. \$ 8,810.

3) 'Model' excavation, MU (2 mo. program)(Missouri)
 Expenses double that amount allotted for
 Summer, 1971, minus \$2,250 permanent
 equipment. \$ ~~4,055~~ 8,110.

4) "Model' excavation, U.N. (Nebraska)
 For political reasons (NU rules), this has to be
 run as 1/2 (5.5 weeks) summer training for which
 Henning will be hired by NU. Technically, Ray
 Wood will act as a non-teacher, working the second
 session as a researcher with paid crew. Ray will
 work in the same capacity as in 1971. (I think
 this will be okayed by our Grants office)

Following is the budget for 2 months in the field,
 including Ray's salary (with raise):

Salary, W. R. Wood (5.5 weeks).	\$ 2,500.
Student assistants, field (hourly).	2,000.
Cook.	800.
Vehicle expenses.	500.
Field Camp expenses	800.
Expendable equipment.	800.
Per diem expense.	1,280.
Miscellaneous expenses.	<u>350.</u>
Total.	\$ 11,330.

These two 'model' excavations can easily be run con-
 currently; we will just split the budget and sweatout the
 use of the permanent equipment, filling in from both school's
 supplies. I have retained Ray on the Nebraska budget in
 order that he will not be competing with Dick for a summer
 session slot at MU. This arrangement can be changed easily
 if we get at it soon.

5) Specialist's fees and expenses. . . . \$ 1,450.

Fall and Winter, 1972-73

The Fall and Winter budget should nearly duplicate that submitted for 1971-72 with a few exceptions. I think we have to add in enough to get our results out in a Memoir. What is sensible? I am also fairly certain that Grants here will insist on my asking for 1/3 salary the 2nd semester. Is this okay? Should some of you also? That will make it

horribly large. With all the specialized analyses we will need, publication assistance and 1/3 salary for me (1 semester) the budget for this period will slide easily into the \$50,000 + bracket. What can be cut and still keep the program in one piece? Please give your intensive and urgent attention to this.

Total = c.a. \$3,000.

The total in 'hard' money requested of NSF will be \$117,395.11

February 2, 1973

Dr. John B. Cornell
Program Director of Anthropology
National Science Foundation
Washington, D. C. 20550

Dear Dr. Cornell:

Our project at the King Hill site in northwest Missouri which was supported by the National Science Foundation (Grant No. P2S0808) has allowed us to obtain data of far greater potential than we had dared hope for. We have data now which will yield invaluable information about the environmental adaptations of the site occupants. Those classes of data pertinent to subsistence and environment are being worked up in our laboratory now in order to complete the research project as it was designed. We have, however, several other classes of data which should be dealt with while the project is still fresh. This will entail a great deal of laboratory analysis on the part of several graduate students and myself. Are there programs funded by the National Science Foundation to which I might apply for another year of intensive laboratory research?

It seems most logical to me that I apply for a continuation of this grant, if that is possible. We have sufficient funds remaining that we can continue laboratory analysis through the summer, but feel that we can contribute a great deal more information if further funding can be obtained for the academic year and summer of 1973-74.

Your advice is solicited.

Sincerely,

Dale R. HENNING
Associate Professor
of Anthropology

DRH/mlk

October 30, 1974

Mary W. Greene
Associate Program Director
Anthropology
National Science Foundation
Washington, D. C. 20550

Dear Ms. Greene:

I am sending under separate cover an M.A. thesis recently completed in this Department. Support for the project came from the National Science Foundation (P250808). The thesis, by Michael E. Ruppert, constitutes the core of problems considered by the research, but will be supplemented by future reports. Mr. Ruppert will publish portions of the thesis in order that the information garnered from faunal data will be available to the public and profession.

Another report is being prepared on the cultigens by Mr. Leonard Blake of the Missouri Botanical Garden, St. Louis. His report will be bound and copies disseminated to interested parties.

I will prepare a summary of the major accomplishments of our research, emphasizing benefits to the public as well as to the profession.

Support for the project has been deeply appreciated.

Sincerely,

Dale R. Henning
Associate Professor
of Anthropology

DRH/mlk