

| | A | B | C | D | E | F | G |
|----|---------------------------|----------------------------|---------------------|------------------|-----------------------|---------------------------|----------------------|
| 1 | | | | | | | |
| 2 | AGENCY | COORDINATOR | PICNIC SALES | DONAT/FRS | DIRECTLY TO FB | TOTAL \$ DONATIONS | LBS COLLECTED |
| 3 | AGING | Nancy Castillo | \$ 92.00 | \$ 542.35 | \$ 50.00 | \$ 684.35 | 183 |
| 4 | ASSESSOR/ROD | Connie | \$ 35.00 | \$ 65.00 | | \$ 100.00 | 46 |
| 5 | CHILD SUPPORT CO ATTORNEY | Vonda Aldred | | \$ 164.25 | | \$ 164.25 | 35 |
| 6 | CITY COUNCIL | Angie | \$ 7.00 | | | \$ 7.00 | |
| 7 | CITY ENGINEERING SERVICES | Janelle Carnahan | | \$ 404.00 | | \$ 404.00 | |
| 8 | CITY LIBRARIES | Heath Gewecke/Rod Cummings | | \$ 185.00 | | \$ 185.00 | 919 |
| 9 | CLERK OF DISTRICT COURT | SANDRA KIRCHHOFF | \$ 21.00 | \$ 695.00 | | \$ 716.00 | 12 |
| 10 | COMMUNITY CORRECTIONS | Alex & Carly | | \$ 25.00 | | \$ 25.00 | |
| 11 | CORRECTIONS | Rick Gray | | \$ 546.00 | | \$ 546.00 | 192 |
| 12 | COUNTY ATTORNEY | Eileen LaGrande | \$ 28.00 | \$ 121.00 | | \$ 149.00 | 93 |
| 13 | COUNTY CLERK | Tory Carkocki | \$ 7.00 | | \$ 50.00 | \$ 57.00 | 19 |
| 14 | COUNTY COMMISSIONER | Minette Genuchi | \$ 28.00 | \$ 42.00 | \$ 200.00 | \$ 270.00 | 100 |
| 15 | COUNTY COURT | Chelsea Beaver | | | | \$ - | 2011 |
| 16 | COUNTY COURT JUDGE | Chelsea Beaver | | \$ 100.00 | | \$ 100.00 | |
| 17 | COUNTY ENGINEER | Angela Zocholl | | \$ 383.76 | | \$ 383.76 | 22 |
| 18 | COUNTY EXTENSION | Kylean Bowder | | \$ 710.00 | | \$ 710.00 | 42 |
| 19 | COUNTY SHERIFF | Jerry Witte | | | | \$ - | 12 |
| 20 | COUNTY TREASURER | Nancy Ponce | \$ 42.00 | \$ 20.00 | | \$ 62.00 | 55 |
| 21 | CRISIS CENTER | Debra Haeffner | \$ 52.00 | \$ 83.75 | | \$ 135.75 | 49 |
| 22 | DIST CT JUDGE | Sondra Kirchhoff | | \$ 25.00 | | \$ 25.00 | |
| 23 | DSC | Tracey Domgard | \$ - | \$ 1,726.11 | | \$ 1,726.11 | 133 |
| 24 | ELECTION/JURY COMMISSION | Dave Shively | | \$ 225.00 | | \$ 225.00 | 21 |
| 25 | FINANCE ADMIN/CITY CLERK | Janice Folkner | \$ 49.00 | \$ 1,321.40 | | \$ 1,370.40 | 354 |
| 26 | HEALTH DEPT | Elaine Walsh | \$ 42.00 | \$ 1,459.65 | | \$ 1,501.65 | 140 |
| 27 | HS/GA | Jenni Ryan | \$ 28.00 | \$ 65.00 | | \$ 93.00 | |
| 28 | HUMAN RESOURCES | Pam Hoffman | \$ 7.00 | \$ 265.00 | | \$ 272.00 | 7 |
| 29 | INFORMATION SERVICES | Chad Peters | \$ 21.00 | \$ 2,075.00 | \$ 140.00 | \$ 2,236.00 | |
| 30 | JUVENILE COURT | Theresa Emmert | \$ 7.00 | \$ 50.00 | | \$ 57.00 | 63 |
| 31 | LAW DEPT/HUMAN RIGHTS | Liz Elliott | | \$ 832.96 | | \$ 832.96 | 6 |
| 32 | LINCOLN FIRE AND RESUCE | Shandra Hubka | | \$ 50.00 | \$ 30.00 | \$ 80.00 | 180 |
| 33 | LINCOLN POLICE | Michon Morrow | | \$ 35.00 | \$ 200.00 | \$ 235.00 | 200 |
| 34 | MAYOR OFFICE | Jon Taylor | \$ 84.00 | \$ 50.00 | | \$ 134.00 | |
| 35 | PARKS AND REC | Angie Chestnut | \$ 63.00 | \$ 138.00 | | \$ 201.00 | 376 |

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|----|---------------------------------|--------------------|-------------|--------------|-------------|--------------|------|
| 36 | PICNIC AT THE DOOR/EXTRA | | \$ 360.00 | | | \$ 360.00 | |
| 37 | Planning | George Wesselhoft | \$ 35.00 | \$ 45.71 | \$ - | \$ 80.71 | |
| 38 | PROPERTY MANAGEMENT | Margaret | \$ 10.00 | \$ 50.00 | | \$ 60.00 | |
| 39 | PUBLIC DEFENDER | James Sieben | \$ 14.00 | \$ 40.00 | \$ 150.00 | \$ 204.00 | 73 |
| 40 | PUBLIC WORKS - WASTE WATER | Scott Frogge | | | \$300.00 | \$300.00 | 182 |
| 41 | PUBLIC WORKS (WATER ADMIN) | Amy Herr | \$ 73.00 | \$ 1,090.00 | | \$ 1,163.00 | 111 |
| 42 | PUBLIC WORKS WATER DIV. N. 27TH | Robyn Cruse-Miller | | | | | 19 |
| 43 | PUBLIC WORKS-STREET MAINT | Sara Slama | \$ 42.00 | \$ 561.90 | | \$ 603.90 | |
| 44 | PUBLIC WORKS-WATERSHED | Ben Higgins | | \$ 40.00 | | \$ 40.00 | |
| 45 | RECORDS MANAGEMENT | Tom Reed | \$ 91.00 | | \$ 25.00 | \$ 116.00 | 27 |
| 46 | STARTRAN | Laura Maybin | | \$ 639.86 | | \$ 639.86 | 58 |
| 47 | UNKNOWN | | | | | \$ - | 182 |
| 48 | URBAN DEVELOPMENT | Mike Hendrickson | \$ 28.00 | | \$960.00 | \$ 988.00 | 58 |
| 49 | VETERANS SERVICES | Karen Pullen | | \$ 100.00 | | \$ 100.00 | 61 |
| 50 | YOUTH SERVICES | Kelly Ems Wood | | | \$ 20.00 | \$ 20.00 | 161 |
| 51 | | | | | | \$ - | |
| 52 | | | | | | \$ - | |
| 53 | | | | | | \$ - | |
| 54 | | | | | | | |
| 55 | | | \$ 1,266.00 | \$ 14,972.70 | \$ 2,125.00 | \$ 18,363.70 | 6202 |
| 56 | | | | | | | |