

**Running List by Name
Charitable Fund Distributions**

Name of Payee	Amount	County Code	Date	County Code
Allen Community Club	\$450.00	2	21-Nov-13	1 = Dakota 2 = Dixon 3 = Pierce 4 = Stanton 5 = Thurston 6 = Wayne
Allen Fire Dept.	\$500.00	2	14-Aug-12	
Allen Fire Dept.	\$500.00	2	16-Apr-13	
Allen Fire Dept.	\$500.00	2	12-Mar-14	
	\$1,500.00			
Allen Food Pantry	\$300.00	2	21-Nov-13	
Food Pantry - Allen	\$300.00	2	8-Jan-13	
	\$600.00			
Allen High School Post Prom Committee	\$25.00	2	14-Feb-12	
Allen Summer Recreation Board	\$200.00	2	06.18.14	
Relay for Life	\$500.00	6	14-Feb-12	
American Cancer Society Relay For Life	\$500.00	all	06.18.14	
	\$1,000.00			
American Red Cross	\$1,000.00	all	21-Nov-13	
Ben Rust	\$100.00	2	16-Apr-13	
Carroll Volunteer Fire Dept.	\$500.00	6	14-Aug-12	
Carroll Volunteer Fire Dept.	\$500.00	6	16-Apr-13	
Carroll Volunteer Fire Dept.	\$500.00	6	12-Mar-14	
	\$1,500.00			
Carroll Youth Recreation Program	\$200.00	6	06.18.14	
City of Osmond	\$400.00	3	16-Apr-13	
Concord Volunteer Fire Dept	\$500.00	2	9-Oct-12	
Concord Volunteer Fire Dept	\$500.00	2	16-Apr-13	
Concord Volunteer Fire Dept	\$500.00	2	12-Mar-14	
	\$1,500.00			
Concord Youth Recreation Program	\$200.00	2	06.18.14	
Dakota County 4-H Council	\$1,000.00	1	16-Apr-13	
Dakota County Historical Society	\$200.00	1	14-Feb-12	
Dixon County 4-H Council	\$1,000.00	2	16-Apr-13	
Dixon Volunteer Fire Dept.	\$500.00	2	9-Oct-12	
Dixon Volunteer Fire Dept.	\$500.00	2	16-Apr-13	
Dixon Volunteer Fire Dept.	\$500.00	2	12-Mar-14	
Dixon-Concord Volunteer Fire Dept.	\$0.00	2	14-Aug-12	voided
	\$1,500.00			

Name of Payee	Amount	County Code	Date	County Code
Dixon Youth Recreation Program	\$200.00	2	06.18.14	voided
Food Pantry - Emerson/Hubbard	\$300.00	5	8-Jan-13	
Emerson Food Pantry	\$500.00	1	21-Nov-13	
Emerson/Hubbard Food Pantry	\$300.00	1	21-Nov-13	
	\$1,100.00			
Emerson Ministerial Assoc.	\$100.00	1	14-Feb-12	
Emerson Public Library	\$250.00	1	21-Nov-13	
Emerson Volunteer Fire Dept	\$0.00	1	3-Apr-12	
Emerson Volunteer Fire Dept	\$500.00	1	14-Aug-12	
Emerson Volunteer Fire Dept	\$500.00	1	16-Apr-13	
Emerson Volunteer Fire Dept	\$500.00	1	12-Mar-14	
	\$1,500.00			
Emerson-Hubbard Post Prom Committee	\$25.00	1	14-Feb-12	
Emerson Youth Recreation Program	\$200.00	2,5,6	06.18.14	
Girl Scouts Spirit of Nebraska	\$2,000.00	all	16-Apr-13	
Golden Rod District, Boy Scouts of America Mid America Council	\$650.00	5	16-Apr-13	
Hartington Haven House	\$1,000.00	2	21-Nov-13	
Haven House - Hartington	\$500.00	2	8-Jan-13	
Haven House - South Sioux City	\$500.00	1	8-Jan-13	
Haven House - Wayne	\$500.00	6	8-Jan-13	
Hoskins Volunteer Fire Dept.	\$500.00	6	14-Aug-12	
Hoskins Volunteer Fire Dept.	\$500.00	6	16-Apr-13	
Hoskins Volunteer Fire Dept.	\$500.00	6	12-Mar-14	
	\$1,500.00			
Hoskins Youth Recreation Program	\$200.00	6	06.18.14	
Jackson Public Library	\$250.00	1	21-Nov-13	
Jackson Volunteer Fire Dept.	\$500.00	1	14-Aug-12	
Jackson Volunteer Fire Dept.	\$500.00	1	16-Apr-13	
Jackson Volunteer Fire Dept.	\$500.00	1	12-Mar-14	
	\$1,500.00			
Jackson Youth Recreation Program	\$200.00	1	06.18.14	

Name of Payee	Amount	County Code	Date	County Code
Many Rivers District, Boy Scouts of America Mid America Council	\$650.00	3&6	16-Apr-13	
Martinsburg First Responders	\$500.00	2	3-Apr-12	
Martinsburg First Responders	\$500.00	2	8-Jan-13	
Martinsburg First Responders	\$500.00	2	12-Mar-14	
	\$1,500.00			
Martinsburg Youth Recreation Program	\$200.00	2	06.18.14	
NECC	\$1,000.00	all	21-Nov-13	
Newcastle Elementary School Library	\$250.00	2	21-Nov-13	
Newcastle Playground Equip Fund	\$450.00	2	14-Feb-12	
Newcastle Post Prom Committee	\$25.00	2	14-Feb-12	
Newcastle Volunteer Fire Dept	\$500.00	2	3-Apr-12	
Newcastle Volunteer Fire Dept	\$500.00	2	8-Jan-13	
Newcastle Volunteer Fire Dept	\$500.00	2	12-Mar-14	
	\$1,500.00			
Newcastle Youth Recreation Program	\$200.00	2	06.18.14	
Village of Newcastle	\$300.00	2	8-Jan-13	
Osmond Baseball Field Light Program	\$1,500.00	3	20-Aug-13	
Food Pantry - Osmond	\$300.00	3	8-Jan-13	
Osmond Food Pantry	\$300.00	3	21-Nov-13	
	\$600.00			
Osmond High School Post Prom Committee	\$25.00	3	14-Feb-12	
Osmond Jr. Tiger Football	\$75.00	3	14-Feb-12	
Osmond Public Library	\$100.00	3	14-Aug-12	
Osmond Public Library for Dig into Reading	\$250.00	3	20-Aug-13	
	\$350.00			
Osmond Senior Center	\$200.00	3	3-Apr-12	
Osmond Volunteer Fire Dept	\$500.00	3	3-Apr-12	
Osmond Volunteer Fire Dept	\$500.00	3	8-Jan-13	
Osmond Volunteer Fire Dept	\$500.00	3	12-Mar-14	
	\$1,500.00			
Osmond Youth Recreation Program	\$200.00	3	06.18.14	
Outlaw Trail Scenic Byway	\$1,000.00	1&2	12-Mar-14	

Name of Payee	Amount	County Code	Date	County Code
Food Pantry - Pender Ministerial Assoc.	\$300.00	5	8-Jan-13	
Pender Food Pantry - Pender Ministerial Assoc.	\$300.00	5	21-Nov-13	
	\$600.00			
Pender High School Post Prom Committee	\$25.00	5	14-Feb-12	
Pender Ministerial Assoc.	\$100.00	5	14-Feb-12	
Pender Public Library	\$250.00	5	21-Nov-13	
Pender Volunteer Fire Dept.	\$500.00	4	14-Aug-12	
Pender Volunteer Fire Dept.	\$500.00	4	16-Apr-13	
Pender Volunteer Fire Dept.	\$500.00	5	12-Mar-14	
	\$1,500.00			
Pender Youth Recreation Program	\$200.00	5	06.18.14	
Pierce County 4-H Council	\$1,000.00	3	16-Apr-13	
Food Pantry - Pierce	\$300.00	3	8-Jan-13	
Pierce Food Pantry	\$300.00	3	21-Nov-13	
	\$600.00			
Pierce High School Post Prom Committee	\$25.00	3	14-Feb-12	
Pierce Library Foundation	\$0.00	3	14-Aug-12	voided
Pierce Ministerial Associaton	\$100.00	3	14-Aug-12	
Pierce Senior Center	\$200.00	3	3-Apr-12	
Pierce Volunteer Fire Dept.	\$500.00	3	14-Aug-12	
Pierce Volunteer Fire Dept.	\$500.00	3	16-Apr-13	
Pierce Volunteer Fire Dept.	\$500.00	3	12-Mar-14	
	\$1,500.00			
Pierce Youth Recreation Program	\$200.00	3	06.18.14	
Pilger Library	\$50.00	4	14-Feb-12	
Pilger Senior Center	\$50.00	4	14-Feb-12	
Pilger Volunteer Fire Dept	\$500.00	4	3-Apr-12	
Pilger Volunteer Fire Dept	\$0.00	4	8-Jan-13	voided
	\$500.00			
Food Pantry - Plainview	\$300.00	3	8-Jan-13	
Plainview Food Pantry	\$300.00	3	21-Nov-13	
	\$600.00			
Plainview High School Post Prom Committee	\$25.00	3	14-Feb-12	

Name of Payee	Amount	County Code	Date	County Code
Plainview Ministerial Association	\$100.00	3	14-Aug-12	
Ponca Carnegie Library	\$250.00	2	21-Nov-13	
Ponca High School Post Prom Committee	\$25.00	2	14-Feb-12	
Ponca Public School Library	\$250.00	2	21-Nov-13	
Ponca Volunteer Fire & Rescue	\$500.00	2	14-Aug-12	
Ponca Volunteer Fire & Rescue	\$500.00	2	16-Apr-13	
Ponca Volunteer Fire & Rescue	\$500.00	2	12-Mar-14	
	\$1,500.00			
Ponca Youth Recreation Program	\$200.00	2	06.18.14	
Food Pantry - Randolph	\$300.00	3	8-Jan-13	
Randolph Food Pantry	\$300.00	3	21-Nov-13	
	\$600.00			
Randolph Volunteer Fire Dept.	\$500.00	3	14-Aug-12	
Randolph Volunteer Fire Dept.	\$500.00	3	16-Apr-13	
Randolph Volunteer Fire Dept.	\$500.00	3	12-Mar-14	
	\$1,500.00			
Randolph Youth Recreation Program	\$200.00	3,6	06.18.14	
Salvation Army	\$1,000.00	all	21-Nov-13	
Sons of the American Legion	\$1,500.00	3	9-Oct-12	
South Sioux City Haven House	\$1,000.00	1	21-Nov-13	
Stanton Co. Historical Soc.	\$300.00	4	9-Oct-12	
Stanton County Historical Society	\$200.00	4	14-Feb-12	
Team Mates Mentoring Program	\$100.00	4	14-Feb-12	
Thurston County 4-H Council	\$1,000.00	5	16-Apr-13	
Thurston Volunteer Fire Dept	\$500.00	5	3-Apr-12	
Thurston Volunteer Fire Dept	\$500.00	5	8-Jan-13	
Thurston Volunteer Fire Dept	\$500.00	5	12-Mar-14	
	\$1,500.00			
Thurston Youth Recreation Program	\$200.00	5	06.18.14	
Tree of Caring	\$100.00	4	14-Feb-12	
Wakefield Fire & Rescue	\$500.00	2	14-Aug-12	

Name of Payee	Amount	County Code	Date	County Code
Wakefield Fire & Rescue	\$500.00	2	16-Apr-13	
Wakefield Fire & Rescue	\$500.00	2	12-Mar-14	
	\$1,500.00			
Food Pantry - Wakefield	\$300.00	6	8-Jan-13	
Wakefield Food Pantry	\$300.00	6	21-Nov-13	
	\$600.00			
Wakefield High School Post Prom Committee	\$25.00	2	14-Feb-12	
Wakefield Ministerial Assoc.	\$100.00	2	14-Feb-12	
Wakefield Youth Recreation Program	\$200.00	2,6	06.18.14	
War Eagle District, Boy Scouts of America Mid America Council	\$650.00	1&2	16-Apr-13	
Waterbury Volunteer Fire Dept.	\$500.00	2	14-Aug-12	
Waterbury Volunteer Fire Dept.	\$500.00	2	16-Apr-13	
Waterbury Volunteer Fire Dept.	\$500.00	2	12-Mar-14	
	\$1,500.00			
Waterbury Youth Recreation Program	\$200.00	2	06.18.14	
Wayne Community Theater	\$200.00	6	14-Aug-12	
Wayne County 4-H Council	\$1,000.00	6	16-Apr-13	
Wayne County Food Pantry	\$300.00	6	8-Jan-13	
Wayne County Food Pantry	\$300.00	6	16-Apr-13	
Wayne Food Pantry	\$300.00	6	21-Nov-13	
	\$900.00			
Wayne County United Way	\$500.00	6	14-Feb-12	
Wayne Haven House	\$1,000.00	6	21-Nov-13	
Wayne High School Post Prom Committee	\$25.00	6	14-Feb-12	
Wayne Kiwanis Club	\$1,500.00	6	9-Oct-12	
Wayne Ministerial Assoc.	\$200.00	6	14-Feb-12	
Wayne Public Library	\$100.00	6	14-Aug-12	
Wayne Public Library for Dig into Reading	\$250.00	6	20-Aug-13	
	\$350.00			
Wayne Rotary Club for Kimberly Zuniga to Bra	\$500.00	6	20-Aug-13	
Wayne State College	\$1,000.00	all	21-Nov-13	
Wayne State College	\$1,000.00	all	12-Mar-14	
	\$2,000.00			

Name of Payee	Amount	County Code	Date	County Code
Wayne Volunteer Fire Dept	\$500.00	6	3-Apr-12	
Wayne Volunteer Fire Dept	\$500.00	6	16-Apr-13	
Wayne Volunteer Fire Dept	\$500.00	6	12-Mar-14	
	\$1,500.00			
Wayne Youth Recreation Program	\$200.00	6	06.18.14	
Winside Post Prom Committee	\$25.00	6	3-Apr-12	
Winside Volunteer Fire Dept.	\$500.00	6	14-Aug-12	
Winside Volunteer Fire Dept.	\$500.00	6	16-Apr-13	
Winside Volunteer Fire Dept.	\$500.00	6	12-Mar-14	
	\$1,500.00			
Winside Youth Recreation Program	\$200.00	6	06.18.14	
Wisner/Pilger Post Prom Committee	\$25.00	4	14-Feb-12	
TOTAL DISBURSEMENTS	\$71,525.00			