

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803
402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

July 5, 2017

Karen Wobig
County Extension Office

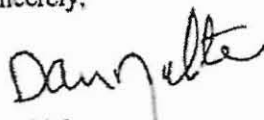
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, July 13, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 577146 on batch 215053 to Karen Wobig, dated June 30, 2017 in the total amount of \$73.22. This claim is for reimbursement of meals paid for other County Employees while attending an out of town conference. The County resolution states "traveling employees will be required to personally pay for meals and request the per diem from the County".

Any additional documentation to support your claim may be submitted to the County Clerk's Office or if you wish to appear and/or provide additional clarification regarding this claim(s) on July 13, 2017, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time

Sincerely,



Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
David Derbin, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Jenny DeBuhr, County Extension Office

R04305

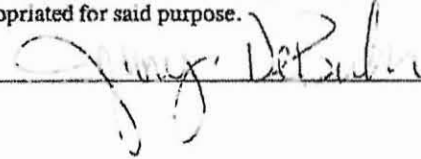
Lancaster County, NE
Voucher Journal Report

6/30/2017 9:49
Page -

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT	PC
	Batch Number		215053	Type V	Date 6/30/2017		User ID CEXJJD		Transaction Originator	CEXJJD				
	00011		6/30/2017		7/30/2017		00011 6754			A				T
PV	577146	001	6/30/2017											
	21296													
								Wobig, Karen						
								662 W Lakeshore Drive						
								Lincoln			NE 68528			
	6450.64710		Meals					NACEB Meals				73.22	AA	
	Totals for Document PV 577146 00011											73.22	AA	

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By



Ord Veterans Club
246 So 15th Street
Ord, NE 68862
3087285361

Ord Veterans club

ORDER: Dining 3

Cashier: Breanna R
23 Jun 2017 6:10:43P

Transaction 000033

Guest 1

1 Salmon \$13.99
Baked \$0.00

Guest 2

1 Salmon \$13.99
Baked \$0.00

Guest 3

1 Prime Rib Small \$17.99
Well Done \$0.00
French Fries \$0.00
Reg \$0.00
cup of horse radish

Guest 4

1 4 Piece Chicken Strip \$12.99
Baked \$0.00

1 Steamed Vegetables \$1.99

Subtotal \$60.95
Tax \$4.27

Total \$65.22

CREDIT CARD AUTH \$65.22
MASTERCARD 7333

Tip 8.00

Total 73.22

Retain this copy for statement validation

Station: Dining Room Clover Station

23 Jun-2017 8:02:09P

\$65.22 | Method: SWIPE

MASTERCARD XXXXXXXXXXXXX7333

Ref #: 717500501630 | Auth #: F9541P

MID *****0303

SIGNATURE VERIFIED

Order B1440YM86VNFT

Thank you have a nice night

Online: <https://clover.com/p/MVJAZRGHWPDZY>



MVJAZRGHWPDZY

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246 So 15th Street
Ord, NE 68862
3087285361

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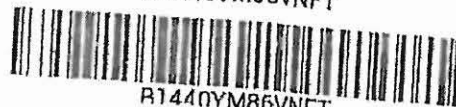
Subtotal \$60.95
Tax \$4.27

Total \$65.22

Order B1440YM86VNFT

Thank you have a nice night

Online: <https://clover.com/r/B1440YM86VNFT>



B1440YM86VNFT

Minette M. Genuchi

From: Jennifer DeBuhr [jdebuhr2@unl.edu]
Sent: Thursday, July 06, 2017 11:26 AM
To: Kerry P. Eagan; David A. Derbin; Minette M. Genuchi
Cc: Renee T. Runge; Karen Wobig
Subject: Re: Claim for Review
Attachments: SKMBT_WobigClaimForReview.pdf, ATT00001.htm

Karen is out of the country through July 11th, but sent me a quick message and wanted me to explain that these meals were for three Extension Board members who are not actual employees and then for herself as well when they were attending the Nebraska Association of County Extension Boards' (NACEB) Summer Meeting in Ord, Nebraska. The idea was that it was more cost effective and easier for her to pay for everyone than have them each fill out a reimbursement request and get a separate check issued for a small amount. She was also trying to be courteous and respectful to our Extension Board members. We apologize for any issues this created.

Thanks,

Jenny DeBuhr

*Administrative Services Officer/Office Manager
Nebraska Extension in Lancaster County
444 Cherrycreek Rd, Suite A
Lincoln, NE 68528
Email: jdebuhr2@unl.edu
Phone: 402-441-7180
Fax: 402-441-7148*

*Visit us online at: www.lancaster.unl.edu
Our Mission: "Helping Nebraskans enhance their lives through research-based education."*

From: Karen Wobig
Sent: Thursday, July 6, 2017 4:46:15 AM
To: Jennifer DeBuhr
Subject: Fwd: Claim for Review

Will you contact them and explain it wasn't employees but board members?

Begin forwarded message:

From: "Renee T. Runge" <rrunge@lancaster.ne.gov>
To: "Karen Wobig" <kwobig2@unl.edu>
Cc: "Kerry P. Eagan" <KEagan@lancaster.ne.gov>, "David A. Derbin" <DDerbin@lancaster.ne.gov>, "Minette M. Genuchi" <MGenuchi@lancaster.ne.gov>, "Jennifer DeBuhr" <jdebuhr2@unl.edu>
Subject: Claim for Review

Please see attachment.

R04305

Lancaster County, NE
Voucher Journal Report

9/27/2017 8:15:
Page -

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT	PC
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00011	7/12/2017	10/2/2017	00011	6754		A							T	
PV 577888	001	7/12/2017												
21342														
					6754				Wobig, Karen	662 W Lakeshore Drive				
								Lincoln			NE 68528			
6450.64715		Lodging						NACEB Hotel				359.96	AA	P
		Totals for Document	PV	577888	00011							359.96	AA	

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By _____