

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

December 4, 2017

Karen Wobig
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, December 7, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

- A. Voucher 592074-75 on batch 220832 to Kristin Geisert, dated November 15, 2017 in the total amount of \$94.13. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.
- B. Voucher 592072 on batch 220832 to Jaclynn J Foged, dated November 15, 2017 in the total amount of \$11.84. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.
- C. Voucher 592079 on batch 220832 to Karen Wedding, dated November 15, 2017 in the total amount of \$4.92. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.

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 December 7, 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, Extension Office
Kristin Geisert, Extension Office
Jaclynn J Foged, Extension Office
Karen Wedding, Extension Office

Batch Report

Batch Number Batch Date G/L Date Address Number

Alpha Name

Document Number

Object Account

P.O.Number

Invoice Number

Explanation - Remark

Amount

220832 11/15/2017 11/15/2017 79024

Foged, Jaclynn J
14250 Bailie Ct

79024

Waverly

NE 68462

592072

9091.63345

21634

ELG Food Experience

11.84

592073

9091.64725

10/31/17-11/02/17

Oct/Nov Mileage

142.31

VENDOR TOTAL

154.15

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 _____

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21634

UNIVERSITY OF NEBRASKA - LINCOLN EXTENSION
IN LANCASTER COUNTY
444 CHERRY CREEK ROAD, SUITE A
LINCOLN, NEBRASKA 68528-1507

PHONE: (402) 441-7180
FAX: (402) 441-7148

TAX EXEMPT NUMBER: 5-12784

FEDERAL ID NUMBER: 47-0820307

DATE 11/3/17

VENDER NAME Jaci Foged

VENDER ADDRESS K250 Baulie Waverly NE 68462

TO VENDER: PLACE AGENCY AUTHORIZATION TO PURCHASE NUMBER ON ALL STATEMENTS AND RECEIPTS RELATING TO THIS PURCHASE. OUR OFFICE WILL SUBMIT PAYMENT VOUCHER TO COUNTY CLERK FOR PAYMENT.

PLEASE FURNISH THE FOLLOWING:

QUANTITY	DESCRIPTION	ESTIMATED COST	OFFICE USE
	ELG - Health Phy.		Rev
	Fine motor activity		4091
	food experience	11.84	

AUTHORIZATION NOT TO EXCEED \$ 11.84

Jaci Foged
REQUESTED BY

Karen Wobke
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)



===== Welcome to RUSS's MARKET =====
Your cashier today is JULEE

KBLR FROSTED ANI	3.85 F
RITZ BITZ PNT BTR	2.99 F
1 @ 2/5.00	
TEDDY SOFT BAKD CK	2.50 F
1 @ 2/5.00	
TEDDY SOFT BAKD CK	2.50 F
TAX	0.00
**** BALANCE	11.84

1 29110 193
Date: 11/01/17 Time: 04:55pm
Amount \$11.84
*****8658 2102
APPROVED 650785 650785

Debit 11.84
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4
11/01/17 04:55pm 29 1 193 29110

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WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.russfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2017 1101 0029 0001 0193
Survey code valid for 5 days

