

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 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 81662

Geisert, Kristin

2115 S 62nd Street

81662

Lincoln

NE 68506

592074

9106.63345

21668

Totes

19.18

592075

9106.63345

21661

Clover Kids & Leader Mtg Reimb

74.95

VENDOR TOTAL

94.13

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

21668

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 11-10-17

VENDER NAME Kristin Geisert

VENDER ADDRESS 2115 S. 62nd Linc 68506

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
	Walmart - totes (fair)	19.18	Pen 9/10/6
	Clover College		

AUTHORIZATION NOT TO EXCEED \$ 19.18

Kristin Geisert
REQUESTED BY

Karen Wobig
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)

ID #: 7L2SFQ3SJXL



(402) 362 - 3366
MANAGER MIKE WESKAMP
101 E DAVID DR
YORK NE 68467

ST# 00350 OP# 003026 TE# 06 TR# 01809
LATCH TOTES 007314914849 8.92 X
LATCH TOTES 007314914849 8.92 X
SUBTOTAL 17.84
TAX 1 7.500 % 1.34
TOTAL 19.18
VISA TEND 19.18

US DEBIT **** ** 1286 I 0
APPROVAL # 161284
REF # 1042000314
TRANS ID - 307310148929736
VALIDATION - LMSP
PAYMENT SERVICE - E

AID A0000000980840
TC A3B963A23A09C2C1
TERMINAL # SC010944
*NO SIGNATURE REQUIRED

11/05/17 22:08:19
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
19.18 TOTAL PURCHASE
US DEBIT **** ** 1286 I 0
REF # 731000664162
PAYMENT DECLINED - REASON 55

US DEBIT
AID A0000000980840
AAC 0B68608C452C14F7
TERMINAL # SC010944

11/05/17 22:06:50
ITEMS SOLD 2

TC# 0035 3112 9311 4283 6109



Low Prices You Can Trust. Every Day.
11/05/17 22:08:19
CUSTOMER COPY

Store receipts on your phone. Walmart Pay.



AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21661

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 10-26-17

VENDER NAME Kristin Geisert

VENDER ADDRESS 2115 S. 62nd St Linc. 68506

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
	<u>10/23/17</u>		
	<u>Clover Kids Meeting</u>		<u>Pen</u>
	<u>Ice cream</u>	<u>50.00</u>	<u>9106</u>
	<u>Tape/Cotton balls</u>	<u>3.09</u>	
	<u>Leader Meetings</u>		
	<u>Super Saver</u>	<u>5.39</u>	
	<u>Hy Vee</u>	<u>16.47</u>	
	<u>* Clover College</u>		
	<u>Acct</u>		
	<u>Total</u>	<u>74.95</u>	

AUTHORIZATION NOT TO EXCEED \$ 74.95

Kristin Geisert
REQUESTED BY

Karen Wooley
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)



WE SELL FOR LESS
48th & "O" ST
LINCOLN, NEBRASKA

Manager: TIM WIKELMAN 402 464-8552
E-Mail: STOREDIRECTOR04@BRSTORES.COM

===== Welcome to SUPER SAVER =====
Your cashier today is DEL

BST-CH FURE VEG 2.27 F
LIBBY PLMPKIN 3.12 F
TAX 0.00
**** BALANCE 5.39
Cash 6.00
CHANGE 0.61
TOTAL NUMBER OF ITEMS SOLD = 2
10/22/17 02:18PM 4 6 301 4721

YOUR FEEDBACK MATTERS TO US
WIN \$100 - Prize Awarded Monthly
Tell us about this visit!
www.supersaverfeedback.com
or Toll Free 1-866-896-8309
SURVEY CODE:
2017 1022 0004 0006 0301
Survey code valid for 5 days



Leader mtgs
**Connect
with us for
Food, Fun &
FREE Stuff!**

www.Facebook.com/SuperSaver48thO

See back of receipt for your chance
to win \$1000

ID #: 7L2HH6P18VC



(402) 438 - 4377
MANAGER STEVE BUSSMANN
4700 N 27TH ST
LINCOLN NE 68521

STH 01943 OPM 000320 TEN 03 TRM 02237
DBLSIDE TAPE 007198039423 0.97 X
DBLSIDE TAPE 007198039423 0.97 X
10OCT CB S 068113116967 0.94 X
SUBTOTAL 2.88
TAX 1 7.250 % 0.21
TOTAL 3.09
SHOPPING CARD TEND 3.09
CHANGE DUE 0.00

SHOP. CARD REDEMPTION 3.09
ACCOUNT 614554103696****
APPR. CODE = 579349
REF #0144200
Beg Bal Tran Amt End Bal
4.12 3.09 1.03
10/19/17 09:16:43

N ITEMS SOLD 3
TCH 7042 2160 0041



Low Prices
10/
Store receipt
by.

*Clancy
Kids Party
10/23/17*





EMPLOYEE OWNED

1601 N. 84th St.
LINCOLN, NE 68505
402-467-5505

E-mail comments:
1386director@hy-vee.com
Find us on Facebook
www.facebook.com/NorthernLightsHV
October 23 2017 08:32 AM

Health Market

DOMATA GF RR FLOUR 5.99 F

BALANCE DUE 5.99

Cash \$20.00
CHANGE \$14.01

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

1023138660040003

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 1

Card # xxxxxx8116
Earned Today: \$0.00 per gallon
Redeemed Today: \$0.00
Total Rewards: \$0.00 per gallon

Thank you for being a registered
Fuel Saver + Perks Customer!
Segment 33

Cashier:0333 Name:Lane G.
Store:1386 POS:004 Transaction:0003
Oct 23 2017 08:32 AM

**SIGN UP TODAY FOR YOUR
FUEL SAVER CARD**
THE MORE YOU SHOP,
THE MORE YOU SAVE!

Leader Mtgs

402-489-4244

E-mail comments:
1390director@hy-vee.com
October 25 2017 09:49 PM

Dairy

HYV MEDIUM EGGS W 1.49 F

Health Market

HYV HMKT BLNCHD ALMN 9.99 F
1390hm 10% off -1.00
Earned Rewards 0.05

Meat

80% GR BEEF ROLL 1# 6.00 F
2 @ 2 FOR \$6.00
80/20 Ground Beef 1. -2.02

BALANCE DUE 14.46

Cash \$20.00
CHANGE \$5.54

WIN A \$500 HY-VEE GIFT CARD!

Please visit www.Hy-VeeSurvey.com
and key in the 16-digit code below
to take a brief survey and enter for
your chance to win a \$500 Hy-Vee
gift card.

1025139030050283

No purchase necessary to enter
sweepstakes. See website for official
sweepstakes rules.

Total number of items sold = 4

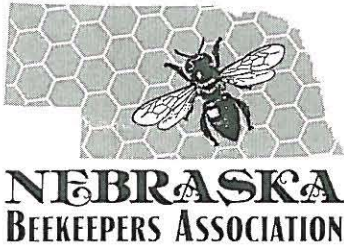
Card # xxxxxx8116
Earned Today: \$0.05 per gallon
Redeemed Today: \$0.00
Total Rewards: \$0.15 per gallon

Thank you for being a registered
Fuel Saver + Perks Customer!
Segment 33

Cashier:0464 Name:Sam E.
Store:1390 POS:005 Transaction:0283
Oct 25 2017 09:49 PM

Leader Mtgs

Thanks for shopping at
Hy-Vee
Visit us on the Web
www.hy-vee.com



*Pd with
CK # 2564
by Kristin Geisert*

Nov 1, 2017

to: Lancaster County 4-H
444 Cherrycreek Rd
Lincoln, NE 68528
402.441.7180

Invoice #: 20171101
term: 60 Days

DESCRIPTION	QUANTITY	UNIT PRICE	COST
25 Honey Ice Cream cups - Vanilla	25	\$ 2.00	\$ 50.00
		Subtotal	\$ 50.00
		TOTAL	\$ 50.00

Thank you for your recent support of the Nebraska Beekeepers Association's Honey Queen program. Please remit payment to the address below.

Respectfully submitted,

Kat Scholl, Treasurer
Nebraska Beekeepers Association
306 Cherry Lane
Seward, NE 68434

Clover Kids
Club Mtg 10/23/17

KRISTIN GEISERT
2115 S 62ND ST.
LINCOLN, NE 68506

76-1079/1049

2564

DATE 10-23-17 FMP

PAY TO Nebraska Beekeepers \$ 50.00
THE ORDER OF Fifty and no/100 DOLLARS

Heat
Reactive
ink

© DELUXE. GRINK. GONIMERS
SPECIALTY GRAY. HIDA. SECURITY

UBT

Union Bank & Trust

Lincoln, NE ubt.com

MEMO

money ice cream
Club Mtg

Kristin Geisert MP

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.