

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	Explanation - Remark	Amount
Document Number		Object Account	P.O.Number	Invoice Number		
220832	11/15/2017	11/15/2017	5151	5151	Wedding, Karen 204 May Street Firth	
592079		9086.63345	21664		NE 68358 Contact Paper Reimbursement	4.92
					VENDOR TOTAL	<u>4.92</u>

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 Jim Bouman

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21664

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 10/27/17

VENDER NAME Karen Wedding

VENDER ADDRESS PO Box 241, Firth, NE 68358

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
1	Roll of Contact paper	4.92	EFNEP
			Needs
			to go on
			bill
			Kennie
			creates
			Pen
			9086

AUTHORIZATION NOT TO EXCEED \$ 4.92

Karen Wedding
REQUESTED BY

Karen Wobig
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)

Westlake ACE Hardware

Store #50
2600 S 43th (Ste. 9A)
Lincoln, NE 68506
Phone (402) 488 - 2393

Jared H
Normal Sale

CONTACT PAPER 3YD LT	4.59 tx
790444028387 (6021935)	
SUBTOTAL	4.59
TAX @ 7.25%	0.33
TOTAL	4.92
Cash	5.00
CHANGE	0.08-

Thank you for shopping at Westlake
ACE Hardware



0005000300007102717

0050 003 11 0007 10/27/17 10:37:07