

# LANCASTER COUNTY CLERK

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

DAN NOLTE  
*Clerk*

January 8, 2018

Jaclynn J Foged  
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, January 11, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 596029 on batch 222240 to Jaclynn J Foged, dated December 19, 2017 in the total amount of \$3.22. 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 January 11, 2018, 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  
Karen Wobig, Extension Office  
Jenny DeBuhr, 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
222240	12/19/2017	12/19/2017	79024	<b>Foged, Jaclynn J</b>		
			79024	<b>14250 Bailie Ct</b>		
				<b>Waverly</b>	<b>NE 68462</b>	
596028		9091.64725		12/06/17-12/13/17	December Mileage Reimb.	85.60
596029		9091.63345		21722	Plates, Disks-Childcare Wkshp	3.25
					<b>VENDOR TOTAL</b>	<u>88.85</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 Karen Wobey

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21722

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 12-19-17

VENDER NAME Jaci Foged  
VENDER ADDRESS 14250 Baillie St. Waverly NE  
68162

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	Plates - styrofoam		Rev 9091
2	flower disks for floral arrangements.		✓
	Both used for Math ELC to create "geo" snowballs.		
		3.25	
	Child Care workshop		

AUTHORIZATION NOT TO EXCEED \$ \_\_\_\_\_

Jaci Foged  
REQUESTED BY

Sunny DeBaku  
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)

*Jaw*



DOLLAR TREE STORES, INC.

Store# 2327  
5210 N. 27th Street  
Lincoln NE 68521-1176  
(402) 435-4151

DESCRIPTION	QTY	PRICE	TOTAL
FLAT PLATE	1	1.00	1.00
FLORAL DISK	1	1.00	1.00
FLORAL DISK	1	1.00	1.00

Sub Total  
SALES TAX \$3.00  
Total \$0.22  
Cash \$3.22  
\$3.25

CHANGE =====> \$-0.03

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540 \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

7588 02327 04 060 2944730  
Sales Associate: elizabeth 12/18/17 15:59