

# 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

Mary Jane Frogge  
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 596027 on batch 222240 to Mary Jane Frogge, dated December 19, 2017 in the total amount of \$32.66. 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	5635	<b>Frogge, Mary Jane</b>		
			5635	<b>2415 South 18th Street</b>		
				<b>Lincoln</b>	<b>NE 68502</b>	
596027		9088.63345	21713		Birdseed	32.66
					<b>VENDOR TOTAL</b>	<u>32.66</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 Wolz

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21713

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 12-11-17

VENDER NAME Mary Jane Frogge

VENDER ADDRESS \_\_\_\_\_

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
	Birdseed for Habitat (Billinators Education Garden)	32.66	Rev 9088

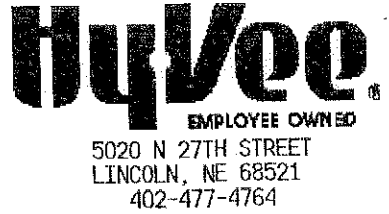
AUTHORIZATION NOT TO EXCEED \$ \_\_\_\_\_

Mary Jane Frogge  
REQUESTED BY

Karen Weberg  
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)

UNIVERSITY OF NEBRASKA-LINCOLN, COOPERATING WITH COUNTIES AND THE U.S. DEPARTMENT OF AGRICULTURE



\*\*\*\*\*

Purchase 32.66  
Credit SXXXX XXXX XXXX 4924  
Auth #008772  
Lane #07 Checker #767  
12 08 17 13 36 Ref #5812203370

\*\*\*\*\*

December 08 2017 01:35 PM

General Merchandise  
HYV SUNFLWR BIRD 8.49 T  
KAYTEE CRACKED CORN 5.98 T  
2 @ \$2.99  
KAYTEE NYJER FINCH 15.98 T  
2 @ \$7.99

Total Tax: \$2.21

VISA \$32.66  
[ I XXXX XXXX XXXX 4924  
Auth# 008772 Ref# 5812203370

BALANCE DUE 32.66

CHANGE \$0.00

\*\*\*\*\*  
WIN A \$500 HY-VEE GIFT CARD!

Please visit [www.Hy-VeeSurvey.com](http://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.

# 1208138740070155

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