

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 19 2018

Kristin Geisert
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 25, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 597493 on batch 222974 to Kristin Geisert, dated January 10, 2018 in the total amount of \$61.26. 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 25, 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
222974	1/10/2018	1/10/2018	81662	Geisert, Kristin		
			81662	2115 S 62nd Street		
				Lincoln	NE 68506	
597493		9106.63345		21719	Crochet Yarn for 4-H Workshop	61.26
					VENDOR TOTAL	<u>61.26</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 

Tax	\$4.14
Order Total:	\$61.26

AGENCY AUTHORIZATION TO PURCHASE NUMBER 21719

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 12-14-17

VENDER NAME Kristin Geisert (Prill)
 VENDER ADDRESS 2115 S. 62nd St.

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
	Crochet yarn for H-H workshop	61.26	Rev 9106
	Clover College Account		

AUTHORIZATION NOT TO EXCEED \$ 61.26

Kristin Geisert REQUESTED BY Karen Wapig 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



MAKE CREATIVITY HAPPEN

Thank you for your order!

Billing Address
 Kristin Prill
 402-490-2760
 2115 S 62nd St
 Lincoln, NE 68506-2752

Shipping Address
 Kristin Prill
 402-490-2760
 2115 S 62nd St
 Lincoln, NE 68506-2752

Return Transaction Code



39311781587453000000803120093820

Package ID	Order No	Transaction Number	Page	Order Date
	0006304552363	100270214830001	1 of 2	12/14/2017

SKU #	Item Description	Qty Shipped
10431800	SNC YRN SUGAR N CREAM S VIOLET	6
10396094	SNC YRN SUGAR AND CREAM PLAYTI	6
10276842	SNC YRN SUGR N CRM FRUIT PNCH	6
10518874	SNC YRN SUGR N CRM AHOY OMBRE	6

Some items may ship in separate packages.

Gift Message

Thanks for choosing us – we can't wait to see what you create. Have fun!

Return Instructions

If you are not completely satisfied with an item(s), we will gladly offer you a refund within 180 days of purchase. Michaels.com gives you the option of returning the item(s) at your nearest Michaels location or back to our warehouse. All warehouse returns require a Return Authorization, which can be obtained through our Customer Care.

If you have any questions or need a Return Authorization, please call Michaels Customer Care at 1-800-MICHAELS(1-800-642-4235)



100270214830001



ORD#: 0006304552363

Thank you again for shopping at Michaels.com!
 Please visit us online at Michaels.com!



Thank you for your order!

Billing Address
 Kristin Prill
 402-490-2760
 2115 S 62nd St
 Lincoln, NE 68506-2752

Shipping Address
 Kristin Prill
 402-490-2760
 2115 S 62nd St
 Lincoln, NE 68506-2752

Return Transaction Code

 393117815874530000000803120093820

Package ID	Order No	Transaction Number	Page	Order Date
	0006304552363	100270214830001	2 of 2	12/14/2017

SKU #	Item Description	Qty Shipped
10221237	SNC YRN SUGAR N CREAM AZALEA	6
10060215	SNC YRN SUGR AND CRM COOL BRZ	6
10270903	SNC YRN-SUGR&CRM FADED DENIM	6
10480478	SNC YRN SUGAR N CREAM CAPRI OM	6

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 100270214830001

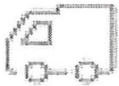
 ORD#: 0006304552363

Thank you again for shopping at Michaels.com!
 Please visit us online at Michaels.com!





 **Thank You! Order Confirmed.**

You will receive a confirmation email shortly. We'll contact you when your order has been shipped or is ready for pickup.

Order Placed: Dec 14, 2017 at 1:08:16 pm CST
Order Number: 0006304552363



Shipping Method

Item Description	Qty
Item Total	
 Lily® Sugar 'N Cream® Stripes Yarn \$7.14	6
 Lily® Sugar 'N Cream® Yarn, Ombre \$7.14	6
 Lily® Sugar 'N Cream® Yarn, Ombre \$7.14	6
 Lily® Sugar 'N Cream® Yarn, Ombre \$7.14	6
\$7.14	6



Lily® Sugar 'N
Cream® Yarn,
Ombre



Lily® Sugar 'N
Cream® Yarn,
Ombre

\$7.14

6



Lily® Sugar 'N
Cream® Yarn,
Ombre

\$7.14

6



Lily® Sugar 'N
Cream® Yarn,
Ombre

\$7.14

6

Billing & Payment Details

Pay Pal
Amount: \$61.26

Shipping Address & Method

Kristin Prill
2115 S 62nd St
Lincoln, NE 68506-2752
United States
402-490-2760

Standard Ground
Est. Arrival:
Dec 22 - Dec 25
FREE

Order Summary

Order Subtotal	\$57.12
Shipping	FREE