

# 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

Cole Meador  
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 597494 on batch 222974 to Cole Meador, dated January 10, 2018 in the total amount of \$21.21. 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	52148	Meador, Cole		
			52148	2900 N 176th Street		
				Lincoln	NE 68527	
597494		9101.63345	21723		Embryology Chick Feed	21.21
					VENDOR TOTAL	<u>21.21</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 Charlyn Dick

AGENCY AUTHORIZATION TO PURCHASE

NUMBER

21723

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 12-20-17

VENDER NAME Cole Meador

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
2	Embryology Chick Feed	21.21	Rev 9101

AUTHORIZATION NOT TO EXCEED \$ 21.21

Cole M. Meador  
REQUESTED BY

Karen Wiberg  
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

\*\*\*\*\*

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5640 Cornhusker Hwy  
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QTY	ITEM	PRICE	TOTAL
2	109508992	\$9.89	\$19.78

COUNTRY LANE 18PCT CHICK STR

Original Price: \$10.99

Trx % Discount: 10.00%

Reason: 4H/FFA Discount

Sub Total	\$19.78
Tax @ 7.2500%	\$1.43
<b>Total</b>	<b>\$21.21</b>

Cash \$100.00  
CHANGE ==> \$-78.79

Card Number: 499900522987  
Cole Meador

GROW REWARDS E-Mailed Offers  
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thru 12/18/17

Thank You for Shopping ORSCHELN!  
Sales Associate: Lisa

Trx 3767 Str 63 05 Reg 12/18/17 8:0

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validation code to redeem offer  
in the next 30 days.  
Validation code: \_\_\_\_\_