

LANCASTER COUNTY CLERK

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

DAN NOLTE
Clerk

February 28, 2018

Foged, Jaclynn J
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, March 8, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

- A. Voucher 601002 on batch 224311 to Jaclynn J Foged, dated February 9, 2018 in the total amount of \$39.41. The County Board has requested a review of all claims for employee reimbursement other than those related to travel for County business.
- B. Voucher 602765 on batch 224972 to Jaclynn J Foged, dated February 27 2018 in the total amount of \$15.59. The County Board has requested a review of all claims for employee reimbursement 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 March 8, 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
Jen Holloway, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Jenny DeBuhr, Extension Office
Karen Wobig, Extension Office

Document Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty		
Invoice Number		Item	Inv Date	G/LClass	P.O.#	JE - Remark			Gross	LT PC		
Account Number	Account Description											
Batch Number	224972	Type	V	Date	2/27/2018	User ID	CEXJJD	Transaction Originator	CEXJJD			
00908	2/27/2018	3/23/2018	00908	79024	A					T		
PV 602765	001	2/21/2018										
21686						Foged, Jaclynn J						
				79024		14250 Bailie Ct						
						Waverly		NE 68462				
9091.63345		Other Operating Supplies				Napkins & Corn Starch			15.59	AA		
Totals for Document									PV 602765	00908	15.59	AA

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 Lauren Wobey

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21686

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 21 Feb 18

VENDER NAME Jaclynn Foged

VENDER ADDRESS 14250 Bailie St. Waverly NE 68462

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
	<u>Napkins - 2 packs</u>	<u>\$15.59</u>	<u>Rev 9091</u>
	<u>Corn Starch - 2 cans</u>		
	<u>for Science EIG + management training</u>		

AUTHORIZATION NOT TO EXCEED \$ _____

Jaclynn Foged
REQUESTED BY

Karen Wobig
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

Jaci

See back of receipt for your chance to win \$1000

ID #: 7M2D1WP1G32



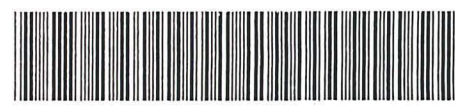
(402) 438 - 4377
MANAGER STEVE BUSSMANN
4700 N 27TH ST
LINCOLN NE 68521

ST# 01943	OP# 009028	TE# 28	TR# 07281
MARDIGRAS NP	007331043260		6.17 X
MARDIGRAS NP	007331043260		6.17 X
CORN STARCH	007874214167	F	1.18 N
CORN STARCH	007874214167	F	1.18 N
	SUBTOTAL		14.70
TAX 1	7.250 %		0.89
	TOTAL		15.59
	DEBIT TEND		15.59
	CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY
15.59 TOTAL PURCHASE
US DEBIT **** * 8658 I 1
REF # 805200152591
NETWORK ID. 0056 APPR CODE 449192

US DEBIT
AID A0000000980840
TC 1D7F1C906FFE220C
*NO SIGNATURE REQUIRED
TERMINAL # SC010747

02/21/18 15:02:54
ITEMS SOLD 4
TC# 6460 6914 8542 9701 9617



Low Prices You Can Trust. Every Day.

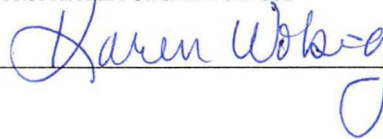
02/21/18 15:03:01
Use Walmart Pay to save your receipts.



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
224311	2/9/2018	2/9/2018	79024	Foged, Jaclynn J		
			79024	14250 Bailie Ct		
				Waverly	NE 68462	
601002		9091.63345	21682		Engineering Wkshp Supplies	39.41
					VENDOR TOTAL	<u>39.41</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 

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21682

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



Jeri

DOLLAR TREE STORES, INC.®

TAX EXEMPT NUMBER: 5-12784
FEDERAL ID NUMBER: 47-0820307

DATE 1-31-18

VENDER NAME Jaci Foged

VENDER ADDRESS 14250 U Ballie St. Waverly NE 68462

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
	Dollar Tree Items for Engineering workshop	\$34.32	Rev 9091
	Wal-mart Items for engineering workshop	\$2.28 3.20 1.89	
	Total	\$39.41	

AUTHORIZATION NOT TO EXCEED \$ 39.41

Jaci Foged
REQUESTED BY

Karen Woberg
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

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

DESCRIPTION	QTY	PRICE	TOTAL
BATH SPONGE	1	1.00	1.00
MEASURING SPOONS	1	1.00	1.00
FOOD CONTAINER	1	1.00	1.00
PLASTIC RULER	1	1.00	1.00
FOAM SHEETS	1	1.00	1.00
FOAM SHEETS	1	1.00	1.00
COTTON BALLS	1	1.00	1.00
COTTON BALLS	1	1.00	1.00
TISSUE WRAP	1	1.00	1.00
TISSUE WRAP	1	1.00	1.00
CRINKLE CUT PAPER	1	1.00	1.00
CRINKLE CUT PAPER	1	1.00	1.00
MEASURE CUP SET	1	1.00	1.00
CUSHION WRAP 12X6	1	1.00	1.00
CUSHION WRAP 12X6	1	1.00	1.00
ZIP STOR BG GL15CT	1	1.00	1.00
FOOD STORAGE	1	1.00	1.00
MEASURE TAPE	1	1.00	1.00
BATH SPONGE	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00
NEON PORTFOLIO	1	1.00	1.00

Sub Total \$32.00
SALES TAX \$2.32
Total \$34.32

US DEBIT \$34.32
*****8658 Approved

Purchase Chip
Auth/Trace Number: 778298/016613
Chip Card AID: A0000000980840

Jaci

See back of receipt for your chance to win \$1000

ID #: 7M22PLP19T2



(402) 438 - 4377
MANAGER STEVE BUSSMANN

4700 N 27TH ST
LINCOLN NE 68521

ST# 01943	OP# 009029	TE# 29	TR# 03158
BALL PENS	072432813875		0.88 X
BALL PENS	072432813875		0.88 X
	SUBTOTAL		1.76
TAX 1	7.250 %		0.13
	TOTAL		1.89
DEBIT TEND			1.89
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
1.89 TOTAL PURCHASE
US DEBIT **** * 8658 I 1
REF # 803100274785
NETWORK ID. 0056 APPR CODE 467156

US DEBIT
AID A0000000980840
TC C8BB568395EC4DD1
*NO SIGNATURE REQUIRED
TERMINAL # SC010999

01/31/18 17:31:18
ITEMS SOLD 2
TC# 5879 8048 7464 5925 9889



Low Prices You Can Trust. Every Day.

01/31/18 17:31:26
Use Walmart Pay to save your receipts.



Jaci

See back of receipt for your chance to win \$1000

ID #: 7M22Q6P17L6



(402) 438 - 4377
MANAGER STEVE BUSSMANN

4700 N 27TH ST
LINCOLN NE 68521

ST# 01943	OP# 009048	TE# 48	TR# 01023
G2 10 PK	007283831024		9.97 X
G2 10 PK	007283831024		9.97 X
FOOD STORAGE	001370000739		2.98 X
	SUBTOTAL		22.92
TAX 1	7.250 %		1.66
	TOTAL		24.58
DEBIT TEND			24.58
CHANGE DUE			0.00

EFT DEBIT PAY FROM PRIMARY
24.58 TOTAL PURCHASE
US DEBIT **** * 8658 I 1
REF # 803100216750
NETWORK ID. 0056 APPR CODE 308194

US DEBIT
AID A0000000980840
TC 290485601C9190E8
*NO SIGNATURE REQUIRED
TERMINAL # SC010756

01/31/18 15:37:11
ITEMS SOLD 3
TC# 5134 1350 0195 4497 4192



Low Prices You Can Trust. Every Day.

01/31/18 15:37:19
Use Walmart Pay to save your receipts.



Minette M. Genuchi

From: Karen Wobig <kwobig2@unl.edu>
Sent: Monday, March 05, 2018 1:49 PM
To: Kerry P. Eagan; Minette M. Genuchi
Cc: Jaclynn Foged
Subject: Fw: Claim for Review - Foged, Jaclynn
Attachments: JaclynnFoged.pdf

Kerry,

Since the Management Team Meeting was cancelled, I thought I would email my explanations for the "claims for review" instead of making a trip over just for the staff meeting.

Jaci Foged's reimbursement claims were a result of needing supplies for workshops training child care providers related to Early Learning Guidelines and Management. Topics were Science and Engineering.

If you feel I need to be present, I can attend the staff meeting. Just let me know.

Karen



Karen B Wobig

Extension Educator Unit Leader

University of Nebraska–Lincoln

Nebraska Extension in Lancaster County

Metro District

444 Cherrycreek Rd, Ste A, Lincoln, 68528-1507

402 441 7180

kwobig2@unl.edu

lanaster.unl.edu

extension.unl.edu

From: Renee T. Runge <rrunge@lanaster.ne.gov>
Sent: Friday, March 2, 2018 3:09 PM
To: Jaclynn Foged; Kerry P. Eagan; Jenifer T. Holloway
Cc: Minette M. Genuchi; Jennifer DeBuhr; Karen Wobig
Subject: Claim for Review - Foged, Jaclynn

See attachment.

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.