

LANCASTER COUNTY CLERK

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

DAN NOLTE
Clerk

May 2, 2018

Jody Green
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, May 10, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 609237 on batch 227440 to Jody Green, dated April 25, 2018 in the total amount of \$207.55. The County Board has requested a review of all claims over \$100.00 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 May 10, 2018, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

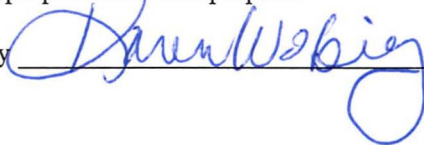
Sincerely,

Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Karen Wobig, Extension Office
Jenny DeBuhr, Extension Office

Document Ty	Number	G/L Item	Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT PC		
Account Number	Account Description														
Batch Number	227440	Type	V	Date	4/25/2018	User ID	CEXJJD	Transaction Originator	CEXJJD						
00908	4/25/2018	5/17/2018	00908	81717	A								T		
PV 609237	001	4/17/2018													
21867	Green, Jody														
	81717 16618 Pierce Street														
	Omaha NE 68130														
9104.63345	Other Operating Supplies											207.55	AA		
	Book & Ant Bait														
Totals for Document												PV 609237	00908	207.55	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 

JOHN WILEY & SONS INC.
INQUIRIES: 10475 Crosspoint Blvd
Indianapolis IN 46256

FED ID 13-559-3032
DUNS JWS INC. 001519248



LOWE'S HOME CENTERS, LLC
18375 WRIGHT STREET
OMAHA, NE 68130 (402) 334-6665

- SALE -

SALE#: FSTLANE2 13 TRANSH: 14478170 04-11-18

284299 AMDRO 8-CT ANT BAIT STAKE 4.97
46293 HS 4-CT ANT BAIT 1.97
817706 ORTHO HD 6-PACK LQC ANT B 4.63
141029 HS 4-CT LIQUID ANT BAIT 4.97
116730 RAID 8-CT ANT BAIT IO 3.98
4.97 DISCOUNT EACH -0.99
555951 TERRO 8-CT OUTDOOR LIQ AN 7.47

SUBTOTAL: 27.99

TAX: 1.96

INVOICE 06913 TOTAL: 29.95

VISA: 29.95

TOTAL DISCOUNT: 0.99

VISA:XXXXXXXXXXXX1409 AMOUNT:29.95 AUTHCD:011713

CHIP REFID:118406116833 C4/11/18 15:22:22

APL: VISA CREDIT TVR: 8080008000

AID: A000000031010 TSI: 6800

PRE: 1184 TERMINAL: 06 04/11/18 15:23:37

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DLSTIN TIMM

LOWE'S PRICE MATCH GUARANTEE
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ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
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PARA SER UNO DE LOS CINCO GANADORES DE \$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D H 06E13 1184 101

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

PRE: 1184 TERMINAL: 06 04/11/18 15:23:37

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21867

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 4.17.2018

VENDER NAME Jody Green

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
1	Book: Advances in the Biology and management of Modern Bed Bugs	111.60	Rev 9104
1	Amdro	4.97	
1	Hot Shot	1.97	
1	Ortho	4.63	
1	Hot Shot	4.97	
1	Raid	2.99	
1	Terro	7.47	

AUTHORIZATION NOT TO EXCEED \$ 207.55

Jody M Green
REQUESTED BY

Karen Wobry
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

Special Invoicing Instructions

@ Sales Tax Includes All Applicable Taxes.



WILEY

JOHN WILEY & SONS INC.

INQUIRIES: 10475 Crosspoint Blvd
Indianapolis, IN 46256

RETURNS: Wiley Returns c/o CLDC
10650 Toebben Drive
Independence, KY 41051

SAN# 2002272 FAX# 732-302-2300/732-302-2370
800-225-5945

FED ID 13-559-3032

DUNS JWS INC. 001519248

Bill To: San:

JODY GREEN

**16618 PIERCE STREET
OMAHA NE 68130**

Ship To: San:

JODY GREEN

**444 CHERRYCREEK ROAD
SUITE A
LINCOLN NE 68528**

Invoice Number 3896488	Invoice Date 04/05/18	Purchase Order Number	PO Date 00/00/00	Ship Via: UPS Ground					
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Account Number 3591487 0000	Comments	Group C V	Outlet 713	Sort By	Terr 9999	Control no. 295109938	Promo no. BUG18	Tran. Code 02
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ISBN	Qty	Author	Description	PL	Sub	Line	Net SHIP	Unit Price	Disc.	Amount
9781119171522	1	Doggett	Advances in the Biology and Management of Modern Bed Bugs *** SHIPMENT OF BACKORDER *** DISCOUNT CODE - 4 P	S			1	\$200.00	20%	\$160.00

Total Units	1	Inv. Copies - In:	1	Out:	Mail:	Ship Method:	Cartons:	1	Merchandise Total	\$160.00
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Please charge to my credit card.
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Exp Date ____/____/____
Card Type: MC VISA AMEX DISCOVER circle one
(Maximum charge per month \$10,000)
Signature _____
Send credit card info to secure fax 317-572-4004 or call 800-434-3433 opt 3
1 Wiley Drive, Somerset, NJ 08875

Please detach and remit check to:
JOHN WILEY & SONS, INC
John Wiley & Sons, Inc.
P.O. Box 416502
Boston, MA 02241-6502

Sales Tax @	\$11.60
Additional Charges	0.00
Delivery	4 lbs \$6.00
Delivery Allowance	
Less Payment Received	\$177.60
Net Amount *	0.00

CUSTOMER SERVICE:
800-225-5945
custserv@wiley.com

INVOICE: **3896488** **1**

Special Conditions of Sale

CHARGED TO-VISA

Check # _____

Terms: _____

Special Invoicing Instructions	Special Shipping Instructions
--------------------------------	-------------------------------

* Pay in U.S. Currency - Amounts Are Credits
@ Sales Tax Includes All Applicable Taxes.

Minette M. Genuchi

From: Karen Wobig <kwobig2@unl.edu>
Sent: Friday, May 04, 2018 4:45 PM
To: Renee T. Runge; Kerry P. Eagan; Jody Green; Jenifer T. Holloway
Cc: Minette M. Genuchi; Jenny DeBuhr
Subject: Re: Jody Green claim for review

Kerry,

I decided to email explanations for the Jody Green claim for review instead of coming in for the meeting next Thursday. If you prefer I attend, I certainly can, just let me know.

Jody, our entomologist, purchased a book on bed bugs (we get hundreds of calls/samples) to assist her in identification as well as speaking engagements she gives on this topic. The book was only available through the publisher.

Jody appears on Backyard Farmer from time to time, and decided she needed ant bait samples (somewhat last minute) for her last appearance, so stopped and got them on the way to NET. They were used for demonstration, and then brought back to our diagnostic lab to be used when clients come in for ant identification or pest management questions.

Both items were purchased out of Jody's program account, not our tax account.

If you need additional information, please let me know.

Thank you!
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

lancaster.unl.edu

extension.unl.edu

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Wednesday, May 2, 2018 9:25 AM
To: Kerry P. Eagan; Jody Green; Jenifer T. Holloway
Cc: Minette M. Genuchi; Karen Wobig; Jennifer DeBuhr
Subject: Jody Green claim for review