

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

June 14, 2018

Tracy Anderson
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, June 21, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 614405 on batch 229197 to Tracy Anderson, dated June 6, 2018 in the total amount of \$147.31. 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.

B. Voucher 614402, 614403 and 614404 on batch 229196 to Tracy Anderson, dated June 6, 2018 in the total amount of \$162.15. 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 June 21, 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, County Extension Office
Jenny DeBuhr, County 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
229196	6/6/2018	6/6/2018	5879	Anderson, Tracy		
			5879	4841 S 67th St		
				Lincoln	NE 68516-1917	
614402		9106.63345	22003		Felting Needles	55.24
614403		9087.63345	22001		Jingle Bells	98.89
614404		9087.63345	22005		Michael's Library Supplies	8.02
					VENDOR TOTAL	<u>162.15</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 Paula K. Fisher

We've updated our [Terms of Use](#) and our [Privacy Policy](#) with important information about how we use your data, how we share data with partners, and your privacy options.

I understand

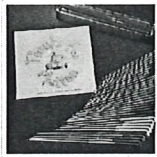
- Jewelry & Accessories
- Clothing & Shoes
- Home & Living
- Wedding & Party
- Toys & Entertainment
- Art & Collectibles
- Craft Supplies & Tools
- Vintage



Order #1322607447



Purchased from
ThanksForMutton on May 24, 2018



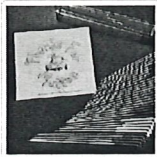
12 Needle felting needles,pick the size Triangle 38g 40g 42g,Star 38g, Spiral Twist 40g, Crown 42g 46g, 38g star/spiral combo ,case incl

Price

\$8.44

Needles come in sets of 12: 38g star (black)

Transaction #1445883479
Quantity: 2



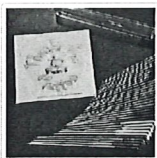
12 Needle felting needles,pick the size Triangle 38g 40g 42g,Star 38g, Spiral Twist 40g, Crown 42g 46g, 38g star/spiral combo ,case incl

Price

\$8.44

Needles come in sets of 12: 40g spiral (purple)

Transaction #1445883477
Quantity: 2



12 Needle felting needles,pick the size Triangle 38g 40g 42g,Star 38g, Spiral Twist 40g, Crown 42g 46g, 38g star/spiral combo ,case incl

Price

\$7.23

Needles come in sets of 12: 38g tri 3inch (blue)

Transaction #1440170180
Quantity: 2

Payment Method

Visa ending in 7595
Paid on May 24, 2018
Your credit card information was not shared with this shop.

Item Total

Shipping

Order Total

Additional duties and taxes [may apply](#)

\$48.22

\$7.02

\$55.24

Order Notes

From: noreply@mail.etsy.com <noreply@mail.etsy.com> on behalf of Etsy Shipping Notifications <noreply@etsy.com>

Sent: Thursday, May 24, 2018 7:12 PM

To: Tracy Anderson

Subject: Your Etsy Order Shipped (Receipt #1322607447)

Etsy

Tracy Anderson, ThanksForMutton has shipped
your order!

[© Mapbox © OpenStreetMap | Improve this map](#)



Shipping From

ThanksForMutton

langdon, AB



Shipping To

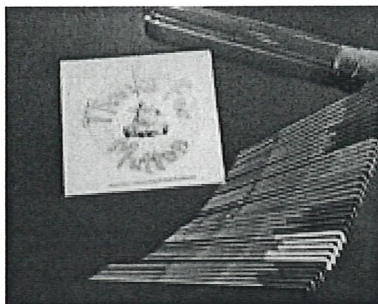
Tracy Anderson Lancaster Extension

444 Cherrycreek Rd.

Suite A

LINCOLN, NE 68528

US



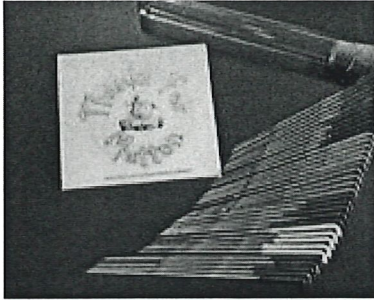
12 Needle felting needles,pick the size

Triangle 38g 40g 42g,Star 38g, Spiral Twist

40g, Crown 42g 46g, 38g star/spiral combo

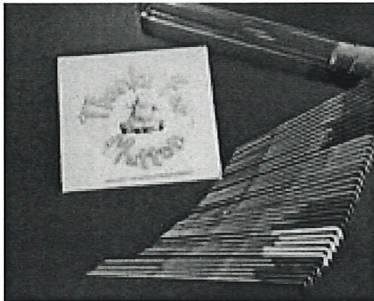
,case incl

Qty: 2



12 Needle felting needles,pick the size
Triangle 38g 40g 42g,Star 38g, Spiral Twist
40g, Crown 42g 46g, 38g star/spiral combo
,case incl

Qty: 2



12 Needle felting needles,pick the size
Triangle 38g 40g 42g,Star 38g, Spiral Twist
40g, Crown 42g 46g, 38g star/spiral combo
,case incl

Qty: 2

[View Receipt](#)



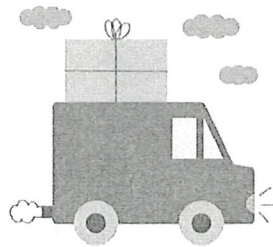
Note From Jolene

Hi

Thank you for your order. I have just shipped via Canada post. Because of weight I split them into 2 envelopes to keep it letter mail shipping, otherwise I would of had to send as a package that takes longer. Each package has one tube of each size of needles, and I put in a sample of other sizes in each.

Thanks again and happy felting.

Jolene



Questions

If you have any questions about this order, please contact the seller directly



Jolene

Shop: ThanksForMutton

Send Jolene a convo | Send Jolene an email

If you were not involved in this transaction, please contact us via our [Contact Page](#)
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AGENCY AUTHORIZATION TO PURCHASE

NUMBER

22005

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 06/06/18

VENDER NAME Tracy Anderson

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
	<i>Reimbursement for 4th Library program</i>	<i>#8.02</i>	<i>Rev 9087</i>
	<i>4th Events General</i>		
	<i>#9087</i>		

AUTHORIZATION NOT TO EXCEED \$ _____

Tracy Anderson
 REQUESTED BY

Janey DeBaker
 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



MICHAELS STORE #1253 (402) 858-9955
 MICHAELS STORE #1253
 400 N 48TH STREET, STE A3
 LINCOLN, NE 68504-3440

8-9891-1845-6355-7393-2111-9114-1659-1721



6277 SALE 0860 1253 002 6/06/18 14:30
 BL 100 YD RATTAIL 886946675881 10.99 1 @ 5.49
 CPN GET ITM50% 5.50-
 CRE KBA CRM CTTN 886946226038 1.99 1 @ 1.99

AMOUNT QUALIFIED FOR DISCOUNT \$ 10.99
 YOU SAVED \$ 5.50

Coupon(s) Applied:

400100664797 CPN GET ITM50%
 SUBTOTAL 7.48
 Sales Tax 7.25% .54
 TOTAL 8.02

CASH TENDER 20.00
 CHANGE 11.98

This receipt expires at 180 days on 12/08/18

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages:

*Msg & Data Rates May Apply

You will receive 1 autodialed message with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available at michaels.com and in store at registers. Please see a store associate for more information.



Final Details for Order #111-2119617-1340260

[Print this page for your records.](#)

Order Placed: June 1, 2018
Amazon.com order number: 111-2119617-1340260
Order Total: \$98.89

Shipped on June 2, 2018

Items Ordered	Price
11 of: <i>Christmas Silver Small Jingle Bells for DIY Crafts Charms Jewelry Home Decoration, 1/2 Inch, 144 Counts by CSPRING</i> Sold by: Cloud Spring (seller profile)	\$8.99
Condition: New	

Shipping Address:
Tracy Anderson
LANCASTER CO. EXT.
444 CHERRYCREEK RD STE A
LINCOLN, NE 68528-1578
United States

Item(s) Subtotal:	\$98.89
Shipping & Handling:	\$6.97
Free Shipping:	-\$6.97

Total before tax:	\$98.89
Sales Tax:	\$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$98.89

Payment information

Payment Method:
Visa | Last digits: 5707

Item(s) Subtotal:	\$98.89
Shipping & Handling:	\$6.97
Free Shipping:	-\$6.97

Billing address
Tracy Anderson
4841 S 67TH ST
LINCOLN, NE 68516-1917
United States

Total before tax:	\$98.89
Estimated tax to be collected:	\$0.00

Grand Total: \$98.89

To view the status of your order, return to [Order Summary](#).

Comparing pricing for jingle bells ½ inch – ¾ inch

Fun Express/Oriental Trading Company

Jumbo Bells \$11.99 for 48 pieces #IN/9283

School Specialty

5/8 inch silver bells \$6.39 for 72 pieces #085747

NASCO

15mm silver bells \$5.60 for 72 pieces #9713754

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Cart

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Your Orders

Orders Open Orders Digital Orders Cancelled Orders

3 orders placed in

ORDER PLACED June 1, 2018	TOTAL \$98.89	SHIP TO Tracy Anderson	ORDER # 111-2119617-1340260 Order Details Invoice
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Delivered yesterday

Package was left inside the residence's mailbox



11 of Christmas Silver Small Jingle Bells for DIY Crafts Charms Jewelry Home Decoration, 1/2 Inch, 144 Counts by CSPRING
Sold by: Cloud Spring
Return eligible through Jul 5, 2018
\$8.99

Buy it again



Ajr
Hc
Wl
\$8
A



Ajr
Mli
1.4
\$8
A



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Hii
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\$3.
A

ORDER PLACED May 24, 2018	TOTAL \$122.96	SHIP TO Tracy Anderson	ORDER # 112-9224148-7989867 Order Details Invoice
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Delivered May 30, 2018

Your package was delivered.



3 of Wood Unfinished Photo Picture Frames 5x7 Inches Great for DIY Kid's Craft Projects Set of 10
Sold by: FASTHOMEGOODS
Return eligible through Aug 28, 2018
\$37.99



Seawhisper Punch Style Felting Needle Tool with 7 Barbed Needles Craft Wool Felt DIY Stitch
Sold by: daysgo
Return eligible through Jun 29, 2018
\$8.99



Hc
Rc
Se
\$6
A



Mz
Inv
Ev
\$4
A

ORDER PLACED May 24, 2018	TOTAL \$24.35	SHIP TO Tracy Anderson	ORDER # 112-5022024-5175418 Order Details Invoice
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Delivered May 29, 2018

Package was left inside the residence's mailbox



6 of Tim Holtz Idea-ology Hinge Clips, Antique Satin Nickel Finish, Pack of 15 Miniature Metal Bulldog Clips, 7/8 x 7/8 Inch, TH92692
Sold by: GrandProducts
\$4.51

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Document Ty	Number	Item	G/L 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	229197	Type	V	Date	6/6/2018	User ID	CEXJJD	Transaction Originator	CEXJJD							
00908	6/6/2018	7/5/2018	00908	5879	A											
PV 614405	001	6/5/2018														
21947	Anderson, Tracy															
	5879	4841 S 67th St														
	Lincoln															
	9106.63345	Other Operating Supplies	Frames, Clips, Felting Tool										147.31	AA		
Totals for Document												PV 614405 00908	147.31	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 Paul D. Palm

AGENCY AUTHORIZATION TO PURCHASE

NUMBER 21947

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 06/05/18

VENDER NAME Tracy Anderson

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
	Reimbursement for Clare College Supplies	\$147.31	
	Clare College acct #9106		

AUTHORIZATION NOT TO EXCEED \$ _____

Tracy Anderson
REQUESTED BY

Karen Wobig
APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)



Final Details for Order #112-9224148-7989867

Print this page for your records.

Order Placed: May 24, 2018
Amazon.com order number: 112-9224148-7989867
Order Total: \$122.96

Shipped on May 25, 2018

Items Ordered	Price
3 of: <i>Wood Unfinished Photo Picture Frames 5x7 Inches Great for DIY Kid's Craft Projects Set of 10</i> Sold by: FASTHOMEGOODS (seller profile) Condition: New	\$37.99
1 of: <i>Seawhisper Punch Style Felting Needle Tool with 7 Barbed Needles Craft Wool Felt DIY Stitch</i> Sold by: daysgo (seller profile) Condition: New	\$8.99

Shipping Address:
 Tracy Anderson
 LANCASTER CO. EXT.
 444 CHERRYCREEK RD STE A
 LINCOLN, NE 68528-1578
 United States

Item(s) Subtotal: \$122.96
 Shipping & Handling: \$14.73
 Free Shipping: -\$14.73

 Total before tax: \$122.96
 Sales Tax: \$0.00

Shipping Speed:
 FREE Shipping

Total for This Shipment: \$122.96

Payment information

Payment Method:
 Visa | Last digits: 7595

Item(s) Subtotal: \$122.96
 Shipping & Handling: \$14.73
 Free Shipping: -\$14.73

Billing address
 Tracy Anderson
 4841 S 67TH ST
 LINCOLN, NE 68516-1917
 United States

Total before tax: \$122.96
 Estimated tax to be collected: \$0.00

Grand Total: \$122.96

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-5022024-5175418

[Print this page for your records.](#)

Order Placed: May 24, 2018
Amazon.com order number: 112-5022024-5175418
Order Total: \$24.35

Shipped on May 25, 2018

Items Ordered	Price
6 of: <i>Tim Holtz Idea-ology Hinge Clips, Antique Satin Nickel Finish, Pack of 15 Miniature Metal Bulldog Clips, 7/8 x 7/8 Inch, TH92692</i>	\$4.51
Sold by: GrandProducts (seller profile)	
Condition: New	

Shipping Address:
Tracy Anderson
LANCASTER CO. EXT.
444 CHERRYCREEK RD STE A
LINCOLN, NE 68528-1578
United States

Item(s) Subtotal:	\$27.06
Shipping & Handling:	\$0.00
Promotion applied:	-\$2.71

Total before tax:	\$24.35
Sales Tax:	\$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$24.35

Payment information

Payment Method:
Visa | Last digits: 7595

Item(s) Subtotal:	\$27.06
Shipping & Handling:	\$0.00
Promotion applied:	-\$2.71

Billing address
Tracy Anderson
4841 S 67TH ST
LINCOLN, NE 68516-1917
United States

Total before tax:	\$24.35
Estimated tax to be collected:	\$0.00

Grand Total: \$24.35

To view the status of your order, return to [Order Summary](#).

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3 orders placed in

ORDER PLACED June 1, 2018	TOTAL \$98.89	SHIP TO Tracy Anderson	ORDER # 111-2119617-1340260 Order Details Invoice
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Delivered yesterday

Package was left inside the residence's mailbox



11 of Christmas Silver Small Jingle Bells for DIY Crafts Charms Jewelry Home Decoration, 1/2 Inch, 144 Counts by CSPRING
Sold by: Cloud Spring
Return eligible through Jul 5, 2018
\$8.99

ORDER PLACED May 24, 2018	TOTAL \$122.96	SHIP TO Tracy Anderson	ORDER # 112-9224148-7989867 Order Details Invoice
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Delivered May 30, 2018

Your package was delivered.



3 of Wood Unfinished Photo Picture Frames 5x7 Inches Great for DIY Kid's Craft Projects Set of 10
Sold by: FASTHOMEGOODS
Return eligible through Aug 28, 2018
\$37.99



Seawhisper Punch Style Felting Needle Tool with 7 Barbed Needles Craft Wool Felt DIY Stitch
Sold by: daysgo
Return eligible through Jun 29, 2018
\$8.99

ORDER PLACED May 24, 2018	TOTAL \$24.35	SHIP TO Tracy Anderson	ORDER # 112-5022024-5175418 Order Details Invoice
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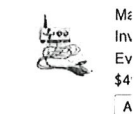
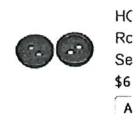
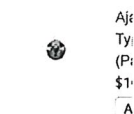
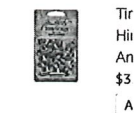
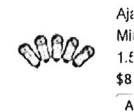
Delivered May 29, 2018

Package was left inside the residence's mailbox



6 of Tim Holtz Idea-ology Hinge Clips, Antique Satin Nickel Finish, Pack of 15 Miniature Metal Bulldog Clips, 7/8 x 7/8 Inch, TH92692
Sold by: GrandProducts
\$4.51

Buy it again



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