

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 26, 2018

Kari Wiegert
Risk Management


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 28, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 615993 on batch 229759 to Kari P Wiegert, dated June 20 2018 in the total amount of \$111.50. 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 28, 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
Sue Eckley, Risk Management

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	Invoice Number		Account Description													
Batch Number	229759	Type	V	Date	6/20/2018	User ID	CSTLSE	Transaction Originator	CSTLSE							
00012	6/20/2018	7/20/2018	00012	4098	A											
PV 615993	001	6/20/2018														
COOKIES FOR BCP			Wiegert, Kari P													
			4098	1111 Thunder Bay												
				Lincoln												
6160.65750	Wellness Services	cookies for BCP										NE	68505	111.50	AA	
Totals for Document												PV	615993	00012	111.50	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 L. Sue Eckley

Kari Wiegert
Blood Chemistry Profiles
Total - \$111.50

EILEEN'S COOKIES NORTH
8244 NORTHERN LIGHTS DR STE 100
LINCOLN, NE 68505
4024776609

Cashier: Alanna
16 Jun-2018 1:08:05P

Transaction **045867**

1 Misc \$62.00

Total \$62.00

DEBIT CARD SALE \$62.00

16 Jun-2018 1:08:21P
\$62.00 | Method: EMV
Debit XXXXXXXXXXXX1502
Ref #: 816700784831 | Auth # 022018
MID: ****4478
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
PIN VERIFIED

Order JNHQJV6JZBGJP

Online: <https://clover.com/p/B6NJK71TNZ98J>



B6NJK71TNZ98J

EILEEN'S COOKIES NORTH
8244 NORTHERN LIGHTS DR STE 100
LINCOLN, NE 68505
4024776609

Cashier: Alanna
19 Jun-2018 5:34:56P

Transaction **045989**

1 Misc \$28.50

Total \$28.50

DEBIT CARD SALE \$28.50

19 Jun-2018 5:35:06P
\$28.50 | Method: EMV
Debit XXXXXXXXXXXX1502
Ref #: 817000786021 | Auth #: 096266
MID: ****4478
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
PIN VERIFIED

Order X0VP00JZG8F64

Online: <https://clover.com/p/MK9K9DV22K9ZT>



MK9K9DV22K9ZT

EILEEN'S COOKIES NORTH
8244 NORTHERN LIGHTS DR STE 100
LINCOLN, NE 68505
4024776609

Cashier: Alanna
19 Jun-2018 5:32:34P

Transaction **045988**

1 Misc \$16.00
1 Regular Dozen \$5.00
Total \$21.00
DEBIT CARD SALE \$21.00

19 Jun-2018 5:32:49P
\$21.00 | Method: EMV
Debit XXXXXXXXXXXX1502
Ref #: 817000786011 | Auth #: 090296
MID: ****4478
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd: CREDIT
PIN VERIFIED

Order 9DVEJTVJDQKQA

Online: <https://clover.com/p/QZPMYXRP3KHY0>



QZPMYXRP3KHY0