

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

November 14, 2017

Monica Ross-Williams
Public Defenders Office

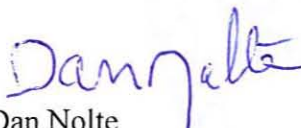
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, November 16, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 5906620 on batch 220275 to Monica Ross-Williams, dated November 2, 2017 in the total amount of \$7.88. 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 November 16, 2017, 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
Joe Nigro, Public Defender

Document Ty	Number	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts				
Item	Inv Date	G/L Class	P.O.#	JE - Remark				Gross	Ty	PC	
Account Number	Account Description										
Batch Number	220275	Type	V	Date	11/2/2017	User ID	JPDMLR	Transaction Originator	JPDMLR		
00011	11/2/2017	11/22/2017	00011	4046		A				T	
PV 590662	001	10/23/2017									
100086002						Ross-Williams, Monica					
			4046			3203 SW 80th					
						Lincoln		NE 68532			
6250.63110		Office Supplies				tote bag for PD sign			7.88	AA	
Totals for Document								PV 590662	00011	7.88	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 Joe Nigro

Monica L. Ross

From: CheapTotes.com <cheaptotes@hotmail.com>
Sent: Monday, October 23, 2017 1:45 PM
To: Monica L. Ross
Subject: CheapTotes.com: New Order # 100086002



Hello, Monica Ross

Thank you for your order from CheapTotes.com. Once your package ships we will send an email with a link to track your order. If you have any questions about your order please contact us at cheaptotes@hotmail.com or call us at Monday - Friday, 8am - 5pm EST.

Your order confirmation is below. Thank you again for your business.

Your Order #100086002 (placed on October 23, 2017 2:45:26 PM EDT)

Billing Information:

Monica Ross
3203 SW 80th Street
Lincoln, Nebraska, 68532
United States
T: 4024417631

Payment Method:

Credit Card (Authorize.net)

Credit Card Type: Visa
Credit Card Number: xxxx-6578
Processed Amount: \$7.88

Shipping Information:

Monica Ross
Public Defender
633 South 9th Street
Lincoln, Nebraska, 68508
United States
T: 4024417631
F: 4024416062

Shipping Method:

Economy - (7-14 Days)

Item	SKU	Qty	Subtotal
Big Canvas Tote Bags <i>Colors</i>	Q1200-black big canvas tote bag	1	\$3.89

Black

Subtotal	\$3.89
Shipping & Handling	\$3.99
Grand Total	\$7.88

Thank you again, CheapTotes.com