

LANCASTER COUNTY CLERK

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

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

DAN NOLTE

Clerk

December 4, 2017

Joe Nigro
Public Defender

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, December 7, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 593631 on batch 221437 to John Jorgensen, dated December 1, 2017 in the total amount of \$57.92. 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 December 7, 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
Monica Ross-Williams, Public Defenders Office
John Jorgensen, Public Defenders Office

Document Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts					
		Inv Date	G/LClass		P.O.#				Gross	LT	PC		
Account Number	Account Description												
Batch Number	221437	Type	V	Date	12/1/2017	User ID	JPDMLR	Transaction Originator	JPDMLR				
00011	12/1/2017	12/17/2017	00011	26985	A								
PV 593631	001	11/17/2017											
9008	Jorgensen, John												
	26985	6130 Francis Street											
	Lincoln												
		NE 68505											
6250.65845	Other Misc Fees & Services												
		replace Ipad screen											
		57.92 AA											
Totals for Document									PV	593631	00011	57.92	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

Gameroom

1709 O Street
Lincoln NE, 68502
(402) 438-7161

Invoice

Date: 11-17-17

Invoice for Customer

Payable to

Invoice # 9008

Name John Sorgensen Gameroom

Phone Number 402-310-8601

Email

Device

Completion Date

Address

iPad Air

11-17-17

Description	Qty	Unit price	Total price
Screen Replacement -10%	1	\$54 + Tax	
		\$	
		\$	

Notes:

Warranty Disclaimer: Warranty is to begin when the device is picked up, protects against devices with reoccurring issues. Guarantee does not protect against abuse, neglect, or tampering. To use guarantee device must be returned within the allotted time period, with the repair receipt. Warranty sticker must be intact and not tampered with. device will be attempted to be repaired at no cost to the customer one time. Guarantee will start over when the device is picked up. If the repair is unsuccessful the customer will receive store credit for the paid price of the repair.

Signature _____

Date _____

11/17/2017

Sale Receipt

SALES RECEIPT

Gameroom

LINCOLN DOWNTOWN - "O" ST.
1713 O St.
Lincoln, NE 68508 US

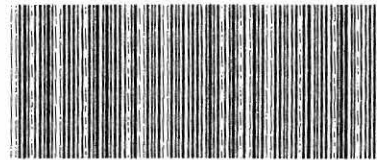
OPEN DAILY 11:00AM - 9:00PM

(402) 438-7161

Date Fri Nov 17 19:30:35 2017
SKU 471938BD8ADBAF33
Customer
Employee Jose Flores
Till 1713 O Till Safe 07 Jose

Quantity	Description	Price	Subtotal
1	ipad repair	\$54.00	\$54.00
	402-310-8601		

Subtotal: \$54.00
 Store Credit: \$0.00
 Subtotal After Store Credit: \$54.00
 Tax (0.0725%): \$3.92
Total: \$57.92
 Credit: \$57.92
Change Due: \$0.00



7-day guarantee on media and accessories, 30-day guarantee on consoles and electronics. Original receipt is required for all guarantees.
 Like-item replacement will be granted for defective products. If like-item replacement is unavailable, store credit will be issued at manager's discretion. Guarantees do not cover buyer negligence.

TRADE or SELL your old VIDEO GAMES, MOVIES, MUSIC, and ELECTRONICS, and FIND a GIANT SELECTION of RETRO to CURRENT TITLES

ASK ABOUT our REPAIR SERVICES
 NOW FIXING PHONES AND TABLETS
 SAME DAY SERVICE AVAILABLE!!!