

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

Kerin Peterson
Building Administrator

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 591700 on batch 220691 to Jim Kohmetscher, dated November 14, 2017 in the total amount of \$450.00. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.

B. Voucher 591699 on batch 220691 to Brett Keogh, dated November 14, 2017 in the total amount of \$69.04. 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
Margaret Bohy, Public Building Commission
Cindy Dittmer, Public Building Commission

Document Ty	Number	G/L Date	Item	Inv Date	Due Date	G/L Class	Co	P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty	LT	PC
	Batch Number	220691	Type	V	Date	11/14/2017	User ID	CPMCJD	Transaction Originator	CPMCJD						
	00912	11/14/2017	12/10/2017	00912	10088			A								
PV	591700	001	11/10/2017													
	912 NOV17							Kohmetscher, Jim								
					10088			1510 W Park								
								Lincoln	NE	68522						
	9137.67465		Furniture & Fixtures					reimburse-supplies 605 bldg					450.00	AA		
	Totals for Document PV 591700 00912												450.00	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 

cayman@inebraska.com

From: "AvaDenali.com" <info@avadenali.com>
Date: Friday, November 10, 2017 11:30 AM
To: <cayman@inebraska.com>
Subject: Your AvaDenali.com Order Has Been Updated (#3037)

Order Status Changed

Hi Jim

An order you recently placed on our website has had its status changed.

The status of order #3037 is now **Shipped**

Order Details

Order Total: \$450.00 USD
Date Placed: 6th Nov 2017
Payment Method: Credit Card

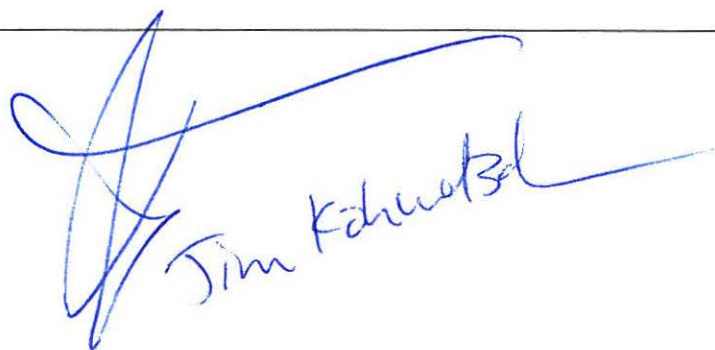
Products shipped

Cart Items	SKU	Qty
A4Forty Coat Hook 235-410 - Stainless Steel - Double Prong - Extra Heavy Duty	235-410	30

Shipment Tracking Numbers / Links

- [1za0r1240300318035](#) (Free Shipping)

AvaDenali.com
<https://www.avadenali.com/>



Jim Kuchwatzel

402-477-8224

11/14/2017