

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 | Amounts | JE - Remark | Gross | Ty | LT | PC |
|----------------|--------|---------------------|------|----------|----------|-----------|----|-------|----------|---------------|---------|-------------|-------|----|----|----|
| Account Number | | Account Description | | | | | | | | | | | | | | |

| Batch Number | 220691 | Type | V | Date | 11/14/2017 | User ID | CPMCJD | Transaction Originator | CPMCJD |
|-------------------------------------|------------|-----------|-------|-------|------------|-----------------------|--------|------------------------|----------|
| 00912 | 11/14/2017 | 12/5/2017 | 00912 | 87081 | | A | | | |
| PV 591699 | 001 | 11/5/2017 | | | | | | | |
| 912 NOV17 | | | | | | | | | |
| | | | | 87081 | | Keogh, Brett | | | |
| | | | | | | 7817 Barrington Place | | | |
| | | | | | | Lincoln | | NE 68518 | |
| 9132.63220 | | Uniforms | | | | reimburse-Boots | | | 34.52 AA |
| 9135.63220 | | Uniforms | | | | reimburse-Boots | | | 34.52 AA |
| Totals for Document PV 591699 00912 | | | | | | | | | 69.04 AA |

Rush

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 *[Signature]*

Brett Keosh
7817 Barrington Pl
Lincoln, ne
68516



Lincoln Scheels
2960 Pine Lake Road Ste B
Lincoln, NE 68516
(402)420-9000

11/5/17 1:57 PM
Trans.: 5033 Store: 00046
Reg.: 015 Till: 15
Cashier: Joshua Sales: Joshua

Sale



*NATIONPLUS-12/TAN 63.74 T
05624854966 1 @ 63.74
Occupancy Tax =63.74 @ 1.0000%0.6
Sales Tax =64.38 @ 7.2500%4.6
Subtotal 63.74
Occup Taxable Amount 63.74
Occupancy Tax 0.63
Sales Taxable Amount 64.38
Sales Tax 4.67
Total Sales Tax 5.30
Total 69.04
Credit 69.04
Card: MasterCard
Account: 3339
Auth: 75491B (A)
Terminal ID: 015
Application Name:
Verification: Signature
Capture Method: Chip Read
Auth Mode: Issuer
Total Tender 69.04
Change Due 0.00
Number of Items Sold: 1