

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 21, 2017

Deb Schorr
County Commissioner

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, January 4, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 595340 on batch 222090 to Deb Schorr, dated December 15 2017 in the total amount of \$145.24. The County Board has requested a review of all claims from elected officials.

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 January 4, 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
David Derbin, County Attorney's Office
Minette Genuchi, County Commissioner's Office

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	222090	Type	V	Date	12/15/2017	User ID	CCNMMG	Transaction Originator	CCNMMG						
00011	12/15/2017	1/14/2018	00011	9031		A							T		
PV 595340	001	12/15/2017													
12152017			Schorr, Deb												
			9031	6730 Hickory Crest Circle											
				Lincoln											
				NE 68516											
6130.64710	Meals											Milage & meals for NACO Confer	6.14	AA	
6130.64725	Mileage											Milage & meals for NACO Confer	139.10	AA	
Totals for Document												PV 595340 00011	145.24	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 

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Schorr, Deb				Organization County Board		Phone Number 441-6860			
Date		Time		Date		Time			
Departed		12/12/17		Return		12/15/17			
Location Traveled To (City and State): <i>Kearney Ne (NACo Conference)</i>									
Meals Claimed									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
12/12/17			6.14	6.14					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00

Circle the meals to be paid and write in the amount to be reimbursed.

Reimbursement for meals is not to exceed:

most localities \$40.00 (\$10 breakfast, \$10 lunch, \$20 supper)

high-cost localities \$50.00 (\$10 breakfast, \$15 lunch, \$25 supper)

Total for meals \$ 6.14

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR): YES NO

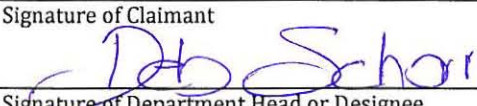
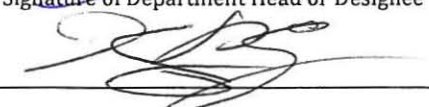
IF YES, NUMBER OF MILES CLAIMED: 260 @ 0.535 = \$ 139.10

DID YOU RECEIVE A TRAVEL ADVANCE: YES **NO**

IF YES, PAYMENT VOUCHER NUMBER _____ AMOUNT \$ _____ DATE: _____

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
12/12/17-15	milage	139.10	139.10

Receipts are required for: lodging (detailed), auto rental, airline tickets, out of pocket expenses for County owned vehicle.

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant 	Date 12-15-17
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee 	Date 12-15-17

819 2nd Ave
Arby's 1529
819 S Second Ave
Kearney, NE 68847

Table Q#1

Trans #: 351790 Serv: EXTRA DRAWER 3
12/12/2017 7:42 PM # Cust:1

!Quan	Descript	Cost
1	CLSC ROAST BEEF	\$3.68
1	ONION RINGS	\$1.99
	Net Total:	\$5.68
	SALES	\$0.40
	OCC. TAX	\$0.06

TOTAL: \$6.14

Food: \$5.68

=====
Visa \$6.14
=====

deb
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