

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

Pam Dingman
County Engineer

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 594964-594965 on batch 221963 to Logan Contractors Supply Inc, dated December 14, 2017 in the total amount of \$9,058.30. This claim will bring the total amount of payments for the year on C-17-0446 to \$25,686.30 which exceeds the contract amount of \$7,600.00.

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
Ron Bohaty, Engineers Office

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
221963	12/14/2017	12/14/2017	7738	Logan Contractors Supply Inc		
			7738	PO Box 5283		
				Des Moines	IA 50306-5283	
594964		7032.67425	R72367		Patcher	2,824.80
594965		7032.67425	M70752		Mastic	6,233.50
					VENDOR TOTAL	<u>9,058.30</u>

*C 17-0446
over contract
amt
of 7,600.00*

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 Chitna King



SALES INVOICE

REMIT TO:
 LOGAN CONTRACTORS SUPPLY, INC.
 PO BOX 5283
 DES MOINES, IOWA 50305-5283

Invoice #	M70752
Invoice Date	11-15-17
Order #	585655
Page	1

B	08320	S	00002
I	LANCASTER COUNTY	H	LANCASTER COUNTY
L	444 CHERRY CREEK ROAD	I	CPU AT OMAHA
L	BUILDING B	P	00
T	LINCOLN NE 68528	T	
O	UNITED STATES	O	

Order Date	Terms	Customer P.O. #	Sales Rep	Ship Date	Ship Via	Loc/Whse
11-13-17	NET 30 DAYS	RON	000305		CPU/MH-BJ	03 OMAP

Part No	Description	Qty Ordered	Qty Shipped	Qty B/O	Unit Price	Extended Price
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33339	MASTIC ONE (SOLD/LB) LOT#T6669/T6267/T6843 4 PALLETS	9,590	9,590		0.65	6,233.50
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RECEIVED
 NOV 20 2017
 LANCASTER COUNTY
 ENGINEERING DEPT.

709 w

4114 State Street - Bettendorf, IA 52722 - 563-441-2949 - (Fax) 563-441-2953
 4101 106th Street - Des Moines, IA 50322 - 515-253-9048 - (Fax) 515-253-9491
 1325 S. Enterprise Dr. - Olathe, KS 66061 - 913-768-1551 - (Fax) 913-768-1171
 6544 L Street - Omaha, NE 68117 - 402-339-3900 - (Fax) 402-597-0694
 www.logancontractors.com

SUBTOTAL	6,233.50
TAX	0.00
TOTAL	6,233.50

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS