

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803
402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

January 8, 2018

To: Kim Etherton
Community Corrections

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 11, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 596064 on batch 222273 to American Bio Medica Corp, dated December 20, 2017 in the amount of \$1,775.27 dated August 31, 2017. This claim is beyond the 90 day time period (see State Statute 23-135).

B. This claim will also bring the total amount of payments to American Bio Medica Corp for the year to over \$3,000.00 which exceeds the amount requiring a purchase order.

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 11, 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
Robert Walla, Purchasing
Mandy Meyer, Community Corrections

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	Account Description													
Batch Number	222273	Type	V	Date	12/20/2017	User ID	CMCMEM	Transaction Originator	CMCMEM					
00011	12/20/2017	9/30/2017	00011	5196	A									
PV 596064	001	8/31/2017												
0247580-IN	American Bio Medica Corp													
	5196	Drawer #2065 PO Box 5935 Troy										MI 48007-5935		
6776.63345	Other Operating Supplies										test strips	1,775.27	AA	
Totals for Document											PV 596064	00011	1,775.27	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 Thom E. Hefner

1700.00 10/2/17



5/19/17

INVOICE

American Bio Medica Corporation
122 Smith Road
Kinderhook, NY 12106
(800) 227-1243

Remittance Address:
Drawer #2065
P.O. Box 5935
Troy, MI 48007-5935

INVOICE NUMBER: 0247580-IN
INVOICE DATE: 8/31/2017
ORDER NUMBER: 0223058
ORDER DATE: 8/31/2017
SALESPERSON: 0001
CUSTOMER NO: 26-LANCAST

SOLD TO: SHIP TO:

Lancaster Count Community Corr
Attn: Sadie Jensen
605 S. 10th st Ste B131
LINCOLN, NE 68508

Lancaster Count Community Corr
Attn: Sadie Jensen
605 S. 10th st Ste B131
LINCOLN, NE 68508

CONFIRM TO:
1Z1213090347528652

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS	DUE DATE
SADIE/SH/DE	UPS GROUND		Net 30 days	9/30/2017

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
15-ATFENT-000 ALLTEST FENANYL DIPCARD PURCHA FYL16070002 2018/05	EACH	1,000.00 WHSE: 000	1,000.00	0.00	1.75	1,750.00

6774
62345

THANK YOU FOR YOUR BUSINESS. INCLUDE INV# WHEN
PAYING. LATE PAYMENTS WILL INCUR FINANCE CHARGES.

Net Invoice:	1,750.00
Less Discount:	0.00
Freight:	25.27
Sales Tax:	0.00
Invoice Total:	1,775.27