## LANCASTER COUNTY CLERK

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

DAN NOLTE Clerk

February 6, 2018

Yohance Christie
Public Defenders Office

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, February 8, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 599868 on batch 223857 to Yohance Christie, dated January 31, 2018 in the total amount of \$125.00. The County Board has requested a review of all claims for employee reimbursement 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 February 8, 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

Joesph Nigro, Public Defender

Monica Ross, Public Defender's Office

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Lancaster County, NE Batch Report

1/31/201814:02:17

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Batch Numbe j	Batch Date	G/L Date	Address Nu	ımber	Alpha Name		
Docum	ent Number	Object Acc	ount	P.O.Number	Invoice Number	Explanation - Remark	Amount
223857	1/31/2018	1/31/2018	41735	41735	Christie, Yohance 1921 Breckenridge Driv	ve	
					Lincoln	NE 68521	
	599868	6250,650	660	INN	S OF COURT	Inns of Court dues	125.00
	599869	6250.64		1/18	3/18	20	20.00
	599870	6250.64		1/18	3/18	2 baggage	50.00
	500871	6250 64		1/18	3/18	6250.64715	352.62

VENDOR TOTAL

## The Robert Van Pelt American Inns of Court

## RECEIPT

Yohance Christie Lancaster County Public Defender's Office 633 S. 9<sup>th</sup> St. Lincoln, NE 68508 ychristie@lancaster.ne.gov

DATE: January 30, 2018

Inns of Court Dues - Barrister	<b>AMOUNT PAID:</b> \$125.00
	AMOUNT DUE: \$0.00