

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 2, 2018

Robert J Curry
Probation


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 598832-589833 on batch 223391 to Robert J Curry, dated January 19, 2018 in the total amount of \$163.95. 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

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
223391	1/19/2018	1/19/2018	78461	Curry, Robert J		
			78461	8005 S 35th St		
				Lincoln	NE 68516	
598832		6740.65665		175981272		149.00
598833		6740.65665		175103712		14.95
					VENDOR TOTAL	<u>163.95</u>

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 *Sheryl Lewis*



Wix.com LTD

INVOICE #175981272**To**

Robert Curry
 Probation
 8005 S. 35th Street
 Lincoln, Nebraska
 68516 US

Details

Invoice Status - Closed
 Issue Date: Jan 8, 2018

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
65aa73c	Unlimited	Jan 8, 2018 - Jan 8, 2019	Yearly	1	\$149.00
Total					\$149.00

Payment Date	Payment Method	Amount
Jan 8, 2018	Visa 2973	\$149.00
Total		\$149.00

If you have questions regarding this order please contact us:

Premium support: billing@wix.com

Website: <http://www.wix.com>

Phone number: 1-800-600-0949

Address: PO box 40190 San Francisco, CA United States



Wix.com LTD

INVOICE #175103712

To
 Robert Curry
 Probation
 8005 S. 35th Street
 Lincoln, Nebraska
 68516 US

Details
 Invoice Status - Closed
 Issue Date: Jan 6, 2018

Service ID	Service Name	Bill Period	Billing Cycle	Quantity	Amount
8c24c3a	lancastercountyreportingcenters.com .com domain	Jan 8, 2018 - Jan 8, 2019	Yearly	1	\$14.95
Total					\$14.95

Payment Date	Payment Method	Amount
Jan 6, 2018	Visa 2973	\$14.95
Total		\$14.95

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Phone number: 1-800-600-0949

Address: PO box 40190 San Francisco, CA United States