

LANCASTER COUNTY CLERK

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

DAN NOLTE
Clerk

March 19, 2018

Anita Leonard
Crisis Center

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, March 22 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 603930 on batch 225413 to Anita Leonard, dated February 9, 2018 in the total amount of \$251.96. The County Board has requested a review of all claims for employee reimbursement other than those related to travel for County business. This reimbursement is for employee meals while attending a training in Lincoln.

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 March 22 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
Jen Holloway, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Scott Etherton, Crisis Center

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
	Batch Number		225413	Type V	Date 3/9/2018		User ID ZMHJJK		Transaction Originator	ZMHJJK			
	00063		3/9/2018		4/8/2018		00063 68572		A				
PV	603930	001	3/9/2018										
	FEB.2018							Leonard, Anita					
					68572			4520 S 50th Street					
								Lincoln			NE 68516		
	7851.65670							Enrollment Fees & Tuition			Computer Training	251.96	AA
								Totals for Document	PV 603930 00063			251.96	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  _____

Anita Leonard expence for food for Traing of MHCC staff on the new EHR.

<u>Date</u>	<u>Place food from</u>	<u>Type of Meeting</u>	<u>cost total</u>
		Supper user	
2/14/2017	Toppers Pizza	Computer Training	63.38
	Ramos Pizza (gf and	Supper user	
2/14/2018	desert)	Computer Training	35.48
		Supper user	
2/15/2017	Jimmy Johns	Computer Training	<u>153.1</u>
			251.96

Lincoln
TPI4301
402-476-8677

PAID

402-476-8677

Order: 2
2/13, 2018 1:15 PM
Server: Becca D

TIMED * TIMED
Prepare @
2/14/2018
11:45 AM

Deliver @
2/14/2018
12:00 PM

Delivery
821 K ST(D3)
ANITA LEONARD @ KAPLAN
(402) 580-1666

1 Za Za Pick Any fo	\$19.98
Large Handtosse	
NO SAUCE CUP	
Pepperoni	
Large Handtosse	
NO SAUCE CUP	
1 Za Za Pick Any fo	\$19.98
Large Handtosse	
NO SAUCE CUP	
Sausage	
Large Handtosse	
NO SAUCE CUP	
Beef	
1 Large Handtossed	\$14.99
NO SAUCE CUP	
Canadian Bac	
Delivery Fee	\$2.99

SubTot	\$57.94
Tax 1	\$1.16
Tax 2	\$4.28

Total	\$63.38
Unknown	\$63.38

Due \$0.00

Credit Card

Unknown XXXXXXXXXXXX
Approval Y

Amount \$63.38

DEFERRED ORDER

***** Order Due: 12:00PM *****

Ramos Pizza and Busters BBQ
2435 S 48th St
Lincoln NE 68506
Phone:402-483-5050
Fax:402-483-5129
www.ramosandbusters.com

Ord#1

Delivery

Empl:Drew W. 02/14/2018 11:00 AM

ANITA CNTY
812 K ST
Zip: 68506
402-441-6610

*South
side*

1 GlutenFree HandToss Build Your Own	9.00
Cream Cheese	0.99
Canadian Bacon	0.99
1 Dessert Pizza	3.99
1 Dessert Pizza	3.99
1 Dessert Pizza	3.99
1 Dessert Pizza	3.99
1 Dessert Pizza	3.99

Subtotal	30.93
Delivery Fee	1.50
Tax	3.05
Total	35.48

Visa 0683 Payment 35.48

Tip _____

Total _____

***** Guest Copy *****

DELIVERY NOTE

KAPLAN UNIVERSITY CALL 402
580 1666

#12 Beach Club	6.85
X mayo	
JOHN -> 8.59 <-	

J.J.B.L.T.	5.40
JANA -> 6.99 <-	

#12 Beach Club	6.85
..UNWICH	
NO tomatoes	
BRENDA -> 8.59 <-	

#10 Hunters Club	6.85
SID -> 8.59 <-	

#8 Billy Club	6.85
4 TAKE mustard packets	
JANE -> 8.59 <-	

#10 Hunters Club	6.85
..WHEAT	
SCOTT -> 8.59 <-	

#5 Vito	5.40
LARRY -> 6.99 <-	

#14 Bootlegger Club	6.85
ADD hot peppers	
MARK -> 8.59 <-	

#7 Smoked Ham Club	6.85
NO tomatoes	
CHRIS -> 8.59 <-	

#6 The Veggie	5.40
ANITA -> 6.99 <-	

	2.85
Subtotal	123.78
Del Fee	19.00
Sales Tax (7.25%)	10.32
=====	
Total \$	153.10

*** PAID ***

Credit Tendered 153.10

Anita
Kaplan University
Call
402-580-1666

Back Door

** DELIVERY **

Jimmy Johns #103
101 N. 14th St
402-477-1400

02-15-2018 Chk# 22 Open 10:58 AM
Tkr 4 Reg# 5 11:00 AM > TODAY <

!! DELAY !!

--- Ready At 12:00 PM ---

#16 Club Lulu	6.85
X mayo	
ADD dijon	
TONY -> 8.59 <-	

J.J.B.L.T.	5.40
E-2 mayo	
DEBRA -> 6.99 <-	

#5 Vito	5.40
CHRISTY -> 6.99 <-	

#16 Club Lulu	6.85
..WHEAT	
E-2 mayo	
MICHAEL -> 8.59 <-	

#5 Vito	5.40
NO mayo	
ADD hot peppers	
BET -> 6.99 <-	

#5 Vito	5.40
GRETA -> 6.99 <-	

#16 Club Lulu	6.85
NO tomatoes	
ADD sauce	
ADD cheese	1.70
SARAH -> 9.68 <-	

#7 Smoked Ham Club	6.85
NO tomatoes	
JARETH -> 8.59 <-	

#7 Smoked Ham Club	6.85
X mayo	
LATORJA -> 8.59 <-	