

# 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 30, 2018

Cole Meador  
Extension 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, April 5, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 605611 on batch 226053 to Cole Meador, dated March 23, 2018 in the total amount of \$446.04. 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 April 5, 2018, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

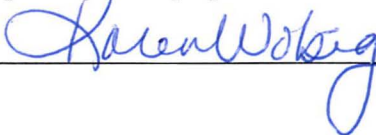
Sincerely,

  
Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Minette Genuchi, County Commissioner's Office  
Karen Wobig, Extension Office  
Jenny DeBuhr, Extension Office

Document Ty	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts	Ty
Number	Number	Inv Date	G/LClass	P.O.#	JE - Remark		Gross	LT PC
Account Number	Invoice Number		Account Description					
Batch Number	<b>226053</b>	Type V	Date 3/23/2018	User ID CEXJJD	Transaction Originator CEXJJD			
00908	3/23/2018	4/11/2018	00908	52148	A			T
PV <b>605611</b>	001	3/12/2018						
<b>21813</b>					<b>Meador, Cole</b>			
			52148		2900 N 176th Street			
					Lincoln	NE 68527		
9101.63345	Other Operating Supplies				Incubators & Power Cords		446.04	AA
Totals for Document			PV	605611	00908		446.04	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 





G.Q.F. Manufacturing Co.  
 P.O. Box 1552  
 Savannah GA 31402-1552  
 Phone: 912-236-0651

INVOICE  
 No. 27346200

*Poultry and Game Bird equipment since 1957*

INV. DATE 03/07/18    CUSTOMER NO. 499195    PURCHASE ORDER NO.    ORDER NO. 273462    PAGE 1

Bill To:  
 COLE MEADOR  
 2900 N 176th STREET  
 LINCOLN NE 68527

Ship To:  
 COLE MEADOR  
 2900 N 176th STREET  
 LINCOLN NE 68527

PH 402 216 4056    E-MAIL: cmeador2@unl.edu  
 SHIP VIA: FEDEX GND    TERMS:

ORDER QTY	SHIP QTY	B/O QTY	CAT.NO.	DESCRIPTION	PRICE	TOTAL
2	2		1780	1588 TOP COMPLETE - ONLY	94.00	188.00
1	1		2360	110V/240-12V POWER SPLY#1588	17.15	17.15
Shipping & Handling					17.87	
Total Misc. Charges					17.87	

MERCHANDISE TOTAL	TAX	MISC. CHARGES	TOTAL	PAID
\$205.15	\$.00	\$17.87	\$223.02	\$223.02

INV NO. 27346200    INV DATE 03/07/18    BALANCE DUE:    \$.00  
 CUST NUM. 499195    COLE MEADOR

G.Q.F. MFG. Co.

Shipping address: 2343 Louisville Rd, Savannah, GA 31415 U.S.A.  
 Ph. 912-236-0651    Fax. 912-234-9978    sales@gqfmfg.com



G.Q.F. Manufacturing Co.  
 P.O. Box 1552  
 Savannah GA 31402-1552  
 Phone: 912-236-0651

INVOICE  
 No. 27353600

*Poultry and Game Bird equipment since 1957*

INV. DATE 03/07/18    CUSTOMER NO. 499195    PURCHASE ORDER NO.    ORDER NO. 273536    PAGE 1

Bill To:  
 COLE MEADOR  
 2900 N 176th STREET  
 LINCOLN NE 68527

Ship To:  
 COLE MEADOR  
 2900 N 176th STREET  
 LINCOLN NE 68527

PH 402 216 4056    E-MAIL: cmeador2@unl.edu  
 SHIP VIA: FEDEX HOME    TERMS:

ORDER QTY	SHIP QTY	B/O QTY	CAT.NO.	DESCRIPTION	PRICE	TOTAL
2	2		1780	1588 TOP COMPLETE - ONLY	94.00	188.00
1	1		2360	110V/240-12V POWER SPLY#1588	17.15	17.15
				Shipping & Handling	17.87	
				Total Misc. Charges	17.87	

MERCHANDISE TOTAL	TAX	MISC. CHARGES	TOTAL	PAID
\$205.15	\$.00	\$17.87	\$223.02	\$223.02

INV NO. 27353600    INV DATE 03/07/18    BALANCE DUE:    \$.00  
 CUST NUM. 499195    COLE MEADOR

G.Q.F. MFG. Co.

Shipping address: 2343 Louisville Rd, Savannah, GA 31415 U.S.A.  
 Ph. 912-236-0651    Fax. 912-234-9978    sales@gqfmfg.com