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

R04305		Lancaster County, NE Voucher Journal Report	3		3/23/2013 Page -	815:41
G/L Date Ty Number Item Inv Date Invoice Number Account Number Account Des		Address# Supplier Name	Amounts		1	Гу LT PC
Batch Number 226053 Type	e V Date 3/23/2018	3 User ID CEXJJD	Transaction Originator	CEXJJD		
00908 3/23/2018 4	4/11/2018 00908	52148 A			Т	
PV 605611 001 3/12/2018	ł					
21813	Me	eador, Cole				
	52148 290	00 N 176th Street				
9101.63345 Other Ope	Lin Erating Supplies	ncoln Incubators & Power Cords	NE 68527		446.04	AA
r	0 11	511 00908				AA
					110.01	

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 KalenWolfing

AGENCY AUTHORIZATION TO PURCHASE

UNIVERSITY OF NEBRASKA –LINCOLN EXTENSION IN LANCASTER COUNTY 444 CHERRY CREEK ROAD, SUITE A LINCOLN, NEBRASKA 68528-1507

NUMBER

PHONE: (402) 441-7180 FAX: (402) 441-7148

TAX EXEMPT NUMBER: 5-12784
FEDERAL ID NUMBER: 47-0820307
Asla Mas

date <u>3-12-</u>18

VENDER NAME Cole Meador

VENDER ADDRESS _____

TO VENDER: PLACE AGENCY AUTHORIZATION TO PURCHASE NUMBER ON ALL STATEMENTS AND RECEIPTS RELATING TO THIS PURCHASE. OUR OFFICE WILL SUBMIT PAYMENT VOUCHER TO COUNTY CLERK FOR PAYMENT.

PLEASE FURNISH THE FOLLOWING:

QUANTITY	DESCRIPTION	ESTIMATED COST	OFFICE USE	
	Incubatorsand Power Lord	446.04		

AUTHORIZATION NOT TO EXCEED \$ 446.04

REQUESTED BY

APPROVED BY DEPARTMENT HEAD

(DO NOT EXCEED ONE VENDER PER PURCHASE ORDER)

UNIVERSITY OF NEBRASKA-LINCOLN, COOPERATING WITH COUNTIES AND THE U.S. DEPARTMENT OF AGRICULTURE



INVOICE No. 27346200

\$.00

INV NO. 27346200 INV DATE 03/07/18 CUST NUM. 499195 COLE MEADOR

BALANCE DUE:

— 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

PH 402 216 4056 E-MAIL: cmeador2@unl.edu

SHIP VIA: FEDEX GND TERMS:									
ORDER	SHTP	в/о							
QTY	QTY		CAT.NO.	D	ESCRIPTION		PRIC	CE	TOTAL
2	2 1		1780 2360		COMPLETE - ONLY 12V POWER SPLY#1	588	94.0 17.2		188.00 17.15
				Shipp	ing & Handling Total Misc. Ch	arges	17.8 17.8		
								(
MERCHA		E TOTA 5205.1		TAX \$.00	MISC. CHARGES \$17.87		TOTAL 23.02	Ş	PAID 223.02

Poultry and Game Bird equipment since 1957

PURCHASE ORDER NO. ORDER NO. PAGE INV. DATE CUSTOMER NO. 273462 03/07/18 499195 1 Bill To: Ship To:

COLE MEADOR 2900 N 176th STREET LINCOLN NE 68527

COLE MEADOR 2900 N 176th STREET LINCOLN NE 68527

14



INVOICE No. 27353600

×.

Poultry and Game Bird equipment since 1957

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

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

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

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

ORDER	SHIP	B/O							
QTY	QTY	QTY	CAT.NO.	D	ESCRIPTION		PRI	CE	TOTAL
2 1	2 1		1780 2360		COMPLETE - ONLY 12V POWER SPLY#1	588	94. 17.		188.00 17.15
				Shipp	ing & Handling Total Misc. Ch	arges	17. 17.		
MERCHA		TOTA 205.1		TAX \$.00	MISC. CHARGES \$17.87	\$2	TOTAL 23.02		PAID \$223.02

INV NO. 27353600 INV DATE 03/07/18 CUST NUM. 499195 COLE MEADOR

BALANCE DUE:

\$.00

- 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