

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

June 20, 2018

To: Scott Etherton
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, June 21, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 615565 on batch 229566 to American Red Cross-Health, dated June 15, 2018 in the amount of \$295.03. The invoice is dated April 27, 2016. This claim is beyond the 90 day time period (see State Statute 23-135).

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 June 21, 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

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	PC
Account Number	Account Description													
Batch Number	229566	Type	V	Date	6/15/2018	User ID	ZMHJJK	Transaction Originator	ZMHJJK					
00063	6/15/2018	7/15/2018	00063	39275	A									
PV 615565	001	6/15/2018												
11247-GRCS	American Red Cross-Health													
	39275	25688 Network Place												
	Chicago													
		IL 60673-1256												
7851.65845	Other Misc Fees & Services										CPR Manuals	295.03	AA	
Totals for Document											PV 615565 00063	295.03	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  _____



**American
Red Cross**

Red Cross Store

PLEASE REMIT PAYMENT TO:

American Red Cross

Health & Safety Services
25688 Network Place
Chicago, IL 60673-1256

Phone: (877) 400-2286
Email: billing@RedCrossStore.org

Jareth Kaup
825 J St.
Lincoln, NE 68508

INVOICE

Invoice
Number: **11247-GRCS**

Invoice Date: **2016-05-27**

Due Date: **2016-06-27**

Purchase
Order: **1012**

Order
Number: **GRCS-305428**

Terms: **NET 30**

Contact Info: **4024416307**
jkaup@lancaster.ne.gov

SHIPPING ADDRESS

Jareth Kaup
2201 South 17th
Suite 200
Lincoln, NE 68502

INVOICE ITEMS

Item Number	Description	Quantity	Amount
Shipment Number: WS1759015 Tracking: 676124627460			
652170	CPR/AED for Professional Rescuers and Health Care Providers DVD	1	\$25.98
652169	CPR/AED for Professional Rescuers and Health Care Providers Instructor's Manual	1	\$12.98
652171	CPR/AED for Professional Rescuers and Health Care Providers Instructor's Kit	1	\$13.38
652168	CPR/AED for Professional Rescuers and Health Care Providers	8	\$40.80
754000	First Aid/CPR/AED Participant's Manual	3	\$25.38
150802	First Aid/CPR/AED Deluxe Instructors Kit with Backpack	1	\$169.96

Sub Total: \$288.48
Shipping &
Handling: \$6.55

**INVOICE
TOTAL: \$295.03**