

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 26, 2018

Lynne Albin
District Court


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 28, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 616261 on batch 229875 to Lynne Albin, dated June 22 2018 in the total amount of \$169.44. The County Board has requested a review of all claims over \$100.00 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 June 28, 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
Jared Gavin, District Court
Simon Rezac, District Court

Document Ty	Number	G/L Item	Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	Amounts	Gross	Ty LT PC
Account Number		Account Description									
Batch Number	229875	Type	V	Date	6/22/2018	User ID	CDATDG	Transaction Originator	CDATDG		
	00011		6/22/2018		7/21/2018		00011	89364	A		
PV	616261	001	6/21/2018								
	6/20/18										
								Albin, Lynne			
							89364	7645 Rutledge Avenue			
								Lincoln			
								NE 68507			
6241.65625								Juror Meals			
								reimb. for jury meals		169.44	AA
								Totals for Document			
								PV 616261 00011		169.44	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  _____



Jared D. Gavin
District Court Administrator
Lancaster County District Court
Third Judicial District
The Justice and Law Enforcement Center
575 South 10th Street, 3rd Floor
Lincoln, NE 68508



June 21, 2018

TO: Tammy Gabel

FROM: Jared Gavin

RE: Reimbursement

Dear Tammy,

Attached are the receipts for juror meals needed for a recent trial. The company was unwilling to bill us directly.

Please reimburse Lynne Albin \$169.44 out of fund 6241.65625.

Please contact me if you have any questions or concerns.

Thanks!

Jared D. Gavin
Court Administrator

Thank You For Choosing
Papa Johns
Restaurant # 0905

Name: Lynn aldin
Address: 575 10th St S
Lincoln NE 68508

SALE

Order #: 0041 Phone / Delivery

Mohamed 06/20/2018 05:45 PM
Out Time: 06:12 PM

MID: 1364 Lane: 2
Card Type: Visa
Entry Mode: M
Account #: xxxx5362
Authorization #: 025385
Reference #: 384629
Batch ID: 29

Subtotal: 141.18
Tax: 13.26

Total: 154.44
Visa: 154.44

Tip: 15 .-

Total: 169 .44

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the driver. Please reward your Driver with a tip for outstanding service.

APPROVED

STAN: 002162
rrefnum:731022066
Time: 06/20/18 17:37:32

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza

Sector : F3

Delivery Remarks: 3rd floor..sherrif
looking for driver downstairs

2	<16> 16" Original	33.98
	+2 Garlic Sauce Cup	
	+Sausage	
	+2 Pepperoncini Peppers	
1	<16> 16" Original	20.99
	+1 Pepperoncini Peppers	
	+Meats	
	+1 Garlic Sauce Cup	
1	<16> 16" Original	19.48
	+1 Garlic Sauce Cup	
	+1 Pepperoncini Peppers	
	+Canadian Bacon	
	+Chicken	
1	<16> 16" Original	20.99
	+1 Garlic Sauce Cup	
	+Work	
	+1 Pepperoncini Peppers	
1	<16> 16" Original	16.99
	+1 Pepperoncini Peppers	
	+Pepperoni	
	+1 Garlic Sauce Cup	
1	Dbl CC Brownie	6.49
1	Dbl CC Brownie	6.49
1	CC Cookie	6.49
1	CC Cookie	6.49
	Delivery Fee	2.79

Subtotal: 141.18
Discount: 0.00
Total Tax: 13.26

Total: 154.44