

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

July 16, 2018

To: Sheriff Terry Wagner

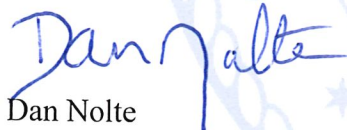
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, July 19, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 617700 on batch 230511 to Sprint, dated July 9, 2018 in the amount of \$750.00. The invoice is dated August 25, 2017. 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 July 19, 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 Hollaway, County Attorney's Office
Michelle Sewell, Sheriff's Office

Document	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts			
Ty Number	Item	Inv Date	G/LClass	P.O.#	JE - Remark		Gross	LT	PC
Account Number	Invoice Number		Account Description						
Batch Number	230511	Type V	Date 7/9/2018	User ID	LSOMMS	Transaction Originator	LSOMMS		
00011	7/9/2018	9/24/2017	00011	47395	A				
PV 617700	001	8/25/2017							
LCI-281798					Sprint				
			47395		ATTN: Corp Security/Subpoena Compliance				
					PO Box 871197				
					Kansas City	MO 64187-1197			
6510.65845			Other Misc Fees & Services		B7005560		750.00	AA	
Totals for Document PV 617700 00011							750.00	AA	

Handwritten mark: A with two horizontal lines below it.

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 *Michael Sewall*



Invoice # LCI-281798
 Bill Date: 08/25/2017
 Payment Due Date: 11/25/2017
 CBO: CORP
 Reference # B7005560
 Sprint Case # 2017-158963

Lancaster County Sheriff's Office
 575 S 10th St
 Lincoln NE 68508

PLEASE MAKE CHECK PAYABLE TO:
 SPRINT
 PO BOX 871197
 KANSAS CITY MO 64187-1197

Tax ID # 481165245

Description	Flat Fee	Unit Rate	Units	UOM	Total
Tower Search: 07/23/2017-07/23/2017	0.00	50.00	3	item	150.00
Tower Search: 07/05/2017-07/05/2017	0.00	50.00	6	item	300.00
Tower Search: 07/16/2017-07/16/2017	0.00	50.00	3	item	150.00
Tower Search: 07/15/2017-07/16/2017	0.00	50.00	3	item	150.00

TOTAL AMOUNT DUE: \$750.00

OK
#65845 GB
JAV



Invoice # LCI-281798
 Bill Date: 08/25/2017
 Reference # B7005560

Amount Due
\$750.00

Amount Remitted

SPRINT
 PO BOX 871197
 KANSAS CITY MO 64187-1197

Lancaster County Sheriff's Office
 575 S 10th St
 Lincoln NE 68508

LCI-281798

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