

LANCASTER COUNTY CLERK

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

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

DAN NOLTE

Clerk

October 23, 2018

Sharon M Hough
District Court 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, October 25, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 627705 on batch 234301 to Sharon M Hough, dated October 11, 2018 in the total amount of \$170.47. 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 October 25, 2018, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,




for Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Simon Rezac, Clerk of the District Court Office

..... Document G/L Date	Due Date	Co	Address#	Supplier Name Amounts			
Ty Number	Item	Inv Date	G/LClass	P.O.#					Ty
	Invoice Number			JE - Remark				Gross	LT PC
Account Number	Account Description								

Batch Number	234301	Type	V	Date	10/11/2018	User ID	CDATDG	Transaction Originator	CDATDG
00011	10/11/2018	11/8/2018	00011	8476		A			
PV 627705	001	10/9/2018							
10/9/18									
						Hough, Sharon M			
				8476		5102 Sherman Street			
						Lincoln		NE 68506	
6241.65625	Juror Meals					reimb Juror meals			170.47 AA
	Totals for Document	PV	627705	00011					170.47 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  _____

October 9, 2018

CR 18-289
State v. Justin Gardner

Attached bill for jury lunch regarding the above jury case – \$170.147

Please reimburse:

Sharon Hough
5102 Sherman Street
Lincoln, NE 68506

Sharon
575 S 10th
3rd Floor
402-441-7302

Meet at elevator

** DELIVERY **

Order Taker: Alexis

Chk# 16

Check No: 16 Reg# 5 Delivery
Trans Time: 10/9/2018 11:30 AM
Trans Type: Sale
Acct No: Visa XX.9212
Auth Code: 119003

Pre Auth: \$ 160.47

Gratuity: 10.00

Total Charge: 170.47

Signature: _____

I agree to pay the above total
according to card issuer agreement

** Customer Copy **

#12 Beach Club 6.95
BBQ Chips 1.30
Diet Coke (lg) 2.00

LINDA -> 11.41 <-

#17 Ultimate Porker 7.25
ADD onion
Regular Chips 1.30
Diet Coke (lg) 2.00

SHARON -> 11.74 <-

#2 Big John 5.75
Thinny Chips 1.30
Diet Coke (lg) 2.00

SUSAN -> 10.10 <-

#12 Beach Club 6.95
Bottled Water 1.75

MIKE -> 9.72 <-

#15 Club Tuna 6.95
Salt Vin Chips 1.30
Bottled Water 1.75

JODY -> 11.13 <-

#13 Veggie Club 6.95

KAREN -> 7.80 <-

#5 Vito 5.75
ADD hot peppers
Pickle (1/4 d) 1.30
Unsweet Tea (lg) 2.00

NELSON -> 10.10 <-

#16 Club Lulu 7.25
ADD hot peppers
ADD onion
ADD sauce
Regular Chips 1.30
Bottled Water 1.75

RUSS -> 11.46 <-

#2 Big John 5.75

HOUGH -> 6.49 <-

2.97

Subtotal 146.97
Del Fee 3.00
Sales Tax (7.%) 10.50

Total \$ 160.47

TIP 10.00

*** PAID ***

Credit Tendered 160.47 Total 170.47

Sharon
575 S 10th
3rd Floor
402-441-7302

** DELIVERY **

Jimmy Johns #2286
601 R St.
402-261-6100

10-09-2018 Chk# 16 Open 11:30 AM
Tkr 30 Reg# 5 11:30 AM > D235 <

#12 Beach Club 6.95
..WHEAT
X mayo
X tomato
X cucumbers
X pickles
X onion
X lettuce
ADD dijon
Chocolate Chunk Cookie 1.50
Diet Coke (lg) 2.00

JENIFER -> 11.62 <-

#16 Club Lulu 7.25
ADD onion
ADD sauce
BBQ Chips 1.30
Diet Coke (lg) 2.00

JURA -> 11.74 <-

J, J.B.L.T. 5.75
..WHEAT
Salt Vin Chips 1.30
Chocolate Chunk Cookie 1.50
Unsweet Tea (lg) 2.00

SCOTT -> 11.74 <-

#16 Club Lulu 7.25
..WHEAT
X tomato
BBQ Chips 1.30
Chocolate Chunk Cookie 1.50
Unsweet Tea (lg) 2.00

RYAN -> 13.37 <-

#8 Billy Club 7.25
Jalapeno Chips 1.30
Coke (lg) 2.00

BOB -> 11.74 <-

#14 Bootlegger Club 7.25
..WHEAT
X cucumbers
X dijon
Lemonade (lg) 2.00

WARREN -> 10.31 <-