

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

December 27, 2018

Deb Schorr
County Commissioner

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, January 10, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 635237 on batch 237084 to Deb Schorr, dated December 26, 2018 in the total amount of \$140.61. The County Board has requested a review of all claims from elected officials.

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 January 10, 2019, 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

R04305

Lancaster County, NE
Voucher Journal Report

12/26/2018 12:4
Page -

1/14/19

Document Ty	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty
Number	Item	Inv Date	G/LClass	P.O.#	JE - Remark			Gross	LT PC
Account Number	Account Description								
Batch Number	237084	Type	V	Date	12/26/2018	User ID	CCNMMG	Transaction Originator	CCNMMG
00011	12/26/2018	1/10/2019		00011	9031	A			T
PV 635237	001	12/11/2018							
121118						Schorr, Deb			
				9031		6730 Hickory Crest Circle			
						Lincoln	NE 68516		
6130.64725	Mileage					NACO Annl Conf Mileage		140.61	AA
Totals for Document								PV 635237 00011	140.61 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 

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI <i>Schorr, Debra E.</i>				Organization <i>County Board</i>		Phone Number <i>441-7447</i>			
Departed		Date <i>12-11-18</i>	Time <i>5pm</i>	Return		Date <i>12-17-18</i>	Time <i>3pm</i>		
Location Traveled To (City and State): <i>Kearney, NE Annual NCO Conference</i>									
Meals Claimed									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount

Circle the meals to be paid and write in the amount to be reimbursed.

Reimbursement for meals is not to exceed:

most localities \$52.00 (\$11 breakfast, \$16 lunch, \$25 supper)

high-cost localities \$65.00 (\$14 breakfast, \$20 lunch, \$31 supper)

Total for meals \$ _____

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR): YES NO

IF YES, NUMBER OF MILES CLAIMED: 258 @ \$545 = \$ 140.61

DID YOU RECEIVE A TRAVEL ADVANCE: YES NO

IF YES, PAYMENT VOUCHER NUMBER _____ AMOUNT \$ _____ DATE: _____



Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed

Receipts are required for: lodging (detailed), auto rental, airline tickets, out of pocket expenses for County owned vehicle.

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant <i>Debra Schorr</i> Date <i>12-20-18</i>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee Date

Use MapQuest's app for voice navigation

FROM: 555 S 10th St, Lincoln, NE, 68508-2...
TO: Younes Conference Center

via I-80 W
1 hr 55 min 129 mi 
Est. fuel cost: \$7.64 
Add your vehicle for more accurate fuel cost

CURRENT TRAFFIC: LIGHT

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