

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

February 5, 2019

To: Kim Etherton, Community Corrections

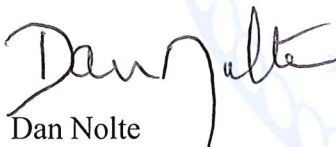
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, February 14, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 636682 on batch 237826 to Journal Technologies Inc, dated January 16, 2019 in the amount of \$616.00. The invoice is dated September 19, 2018. 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 February 14, 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 Board Office
Mandy Meyer, Community Corrections

025108

Invoice

Page: 1

JOURNAL TECHNOLOGIES, INC.
843 South 100 West
Logan, UT 84321 USA
accounting@journaltech.com
Phone: 435-713-2100

Number: 0000004005
Date: 9/19/2018

Salesperson:
Customer: 3169

C13-0513

Please make check payable to: Journal Technologies, Inc., 915 E. 1st Street, Los Angeles, CA 90012

Sold To	Ship To
LANCASTER COUNTY COMMUNITY CORRECTIONS 605 South 10th Street Suite B-131 Lincoln, NE 68508 USA	LANCASTER COUNTY COMMUNITY CORRECTIONS 605 South 10th Street Suite B-131 Lincoln, NE 68508 USA

Customer P.O.	Ship Via	F.O.B	Terms
18-4261			Net 30 days

Description	Qty Shipped	Price	Amount
<p>Tom & Landon</p> <p>2 Users added at \$1,847.50 each = \$3,695/12 months = \$307.92 per month X 2 months (prorated from 8/1/18 to 9/30/18) = \$615.84</p> <p>LAST ITEM</p> <p>9717</p> <p>04295</p>	1.00	616.00	616.00

2 JustWare annual Lic. and Maint. fees 08-09/2018

Subtotal	616.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	616.00

Minette M. Genuchi

Subject: FW: Claim for Review - Journal Technologies

This invoice was for two licenses for our case management software, and a grant funded expense. Journal Technologies did not submit this invoice for payment until January, 2019.

I have a meeting scheduled for 9:00 on the 14th; if you need additional information about this invoice I will have Mandy Meyer attend the Thursday meeting. Please let me know.

Thank you,

Kim Etherton, M.A., LIMHP

Director, Lancaster County Community Corrections

402-441-3603

402-416-5041

*There are two ways of spreading light: To be the candle or the mirror that reflects it.
-Edith Wharton*

From: Renee T. Runge

Sent: Tuesday, February 5, 2019 4:01 PM

To: Kim G. Etherton <ketherton@lancaster.ne.gov>; Kerry P. Eagan <KEagan@lancaster.ne.gov>; Jenifer T. Holloway <JHolloway@lancaster.ne.gov>

Cc: Minette M. Genuchi <MGenuchi@lancaster.ne.gov>; Mandy E. Meyer <MMeyer@lancaster.ne.gov>

Subject: Claim for Review - Journal Technologies

See the attachment.