

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: Bradley Johnson, Corrections Department

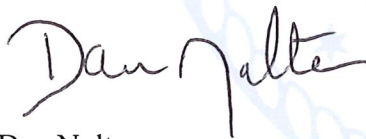
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

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. Vouchers 636650 and 636651 on batch 237784 to Great Plains Fire & Safety, dated January 15, 2019, in the amount of \$77.00. The invoices are dated June 11, 2018 (\$20.00) and July 19, 2018 (\$57.00). These claims are 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
Angela Koziol, Corrections Department

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
237784	1/15/2019	1/15/2019	88921	Great Plains Fire & Safety		
			88921	3320 Cornhusker Hwy #3		
				Lincoln	NE 68504	
636650		6711.66410		18-C09231 A	Maint & ABC Recharge	20.00
636651		6711.66410		18-C9303	Serv Call; ABC/BC Recharge Kit	57.00
					VENDOR TOTAL	<u>77.00</u>

64170 ✓
64170 ✓

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 Angie K... [Signature]

6711.66410

Great Plains Fire and Safety
3320 Cornhusker Hwy #3
Lincoln, NE 68504
402.817.1332
info@greatplainsfireandsafety.com



INVOICE

BILL TO
LANCASTER CO. CORRECTIONS
3801 W O STREET
LINCOLN, NE 68528
(402) 441-1900

SHIP TO
LANCASTER CO. CORRECTIONS
3801 W O STREET
LINCOLN, NE 68528
(402) 441-1900

INVOICE # 18-C09231
DATE 06/01/2018
DUE DATE 06/11/2018
TERMS Net 10

P.O. NUMBER
15-263

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/01/2018	CITY-10#ABC6YRC 10# ABC 6YR MAINTENANCE/ RECHARGE	2	10.00	20.00
06/01/2018	CITY-RCKIT ABC RECHARGE KIT (INCLUDES ALL PARTS REPLACED OR ADDED)	2	10.00	20.00

Great Plains Fire & Safety is a locally owned fire protection company that strives to provide the highest quality products and services in the fire safety industry.

PAYMENT 20.00
BALANCE DUE **\$20.00**

Our new location is:

Great Plains Fire & Safety
3320 Cornhusker Hwy #3
Lincoln, NE 68507

Thank you for your continued support!

*ok to pay per Dave Schauf
1-10-19*

APPROVED JAN XX 2019

Great Plains Fire and Safety

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INVOICE # 18-C09303

DATE 07/09/2018

DUE DATE 07/19/2018

TERMS Net 10

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/29/2018	SERVFEE BUSINESS HOURS SERVICE CALL	1	40.00	40.00
07/09/2018	ABCKIT ABC/BC RECHARGE KIT-INCLUDES ALL PARTS ADDED OR REPLACED	1	17.00	17.00

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BALANCE DUE

\$57.00

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Lincoln, NE 68507

Thank you for your continued support!

*OK to pay per Dave Scharf
1-10-19*