

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
Clerk

August 20 2019

To: Pam Dingman, County Engineer


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, August 22, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 654974 and 654975 on batch 245126 to Sapp Bros Petroleum Inc, dated August 7, 2019, in the amounts of \$2,432.94 and \$2,869.55. These invoices are dated April 18, 2019. 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 August 22 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

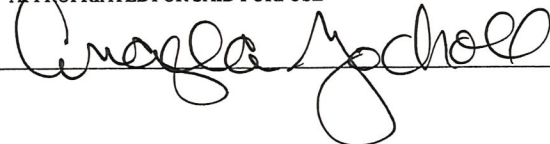
  
Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Angela Zocholl, Engineering Dept  
Ron Bohaty, Engineering Shop

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
245126	8/7/2019	8/7/2019	6391	<b>Sapp Bros Petroleum, Inc</b>		
			6391	<b>5901 Cornhusker Highway</b>		
				<b>Lincoln</b>	<b>NE 68507</b>	
654958		7032.63510	22810206	Hallam		1,488.05
654959		7032.63510	22810201	Davey		1,571.02
654960		7032.63510	22810200	Malcolm		1,529.30
654961		7032.63510	22810189	Waverly		4,261.48
654962		7032.63510	22808499	Kramer		1,860.06
654963		7032.63510	22807602	Tank 1		2,001.85
654964		7031.63510	22807601	Tank 3		6,712.04
654965		7035.63510	22807600	Tank 2		8,946.40
654966		7032.63510	22806772	Raymond		2,733.13
654967		7032.63510	22812456	Roca		2,165.74
654968		7032.63510	22812457	Bennet		2,125.54
654969		7032.63510	22810392	Denton		2,412.20
654970		7032.63510	22810394	Emerald		1,662.35
654971		7032.63510	22810404	Walton		1,662.35
654972		7032.63510	22812440	Raymond		2,428.96
654973		7032.63510	22812442	Panama		1,619.22
654974		7035.63510	857789	Waverly		2,432.94
654975		7032.63510	857790	Waverly		2,869.55
654976		7032.63510	22819831	Sprague		2,080.83
654977		7032.63510	22820778	Waverly		2,959.45
654978		7032.63510	22820777	Raymond		1,693.89
654979		7035.63510	22820775	Roca		2,367.05
654980		7035.63510	22820779	Waverly		2,034.87

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 

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
654981		7032.63510		22820777	Raymond	1,693.89
					VENDOR TOTAL	<u>63,312.16</u>

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 \_\_\_\_\_



SAPP BROS INC  
 PO BOX 45305  
 OMAHA NE 68145

EPA/RFS #5146

Invoice Reprint 857789  
 Invoice Date: Thu 04/18/2019  
 Delivery Date: Thu 04/18/2019  
 Lift Date/Time: Mon 04/22/2019 10:00  
 Account ID: 710964



<b>Bill To:</b> LANCASTER COUNTY SHOP 444 CHERRY CREEK ROAD BUILDING B LINCOLN NE 68528	<b>Ship To:</b> ID: 000010 WAVERLY SHOP 13959 OLDFIELD ST WAVERLY NE
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<b>Order No:</b> 03260277	<b>Reference No:</b>	<b>P.O. No:</b> 857789
<b>Salesperson:</b> N/A	<b>Carrier:</b>	

**Thank You for your Business!**

Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Discount	Total
NL10ET87 Conv 87 Unleaded with 10% Ethanol	00	GL		1,000.10	2.432700	2,432.94	

RECEIVED  
 AUG 06 2019  
 LANCASTER ENGINEERING

<b>Invoice Total</b>	0.00	0.00	2,432.94
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<b>****Payment Terms Summary****</b>		
Due-by Sat 05/18/2019 (NET 30)		2,432.94

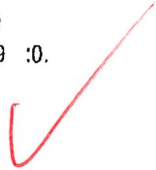




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<b>Order No:</b> 03260229	<b>Reference No:</b>	<b>P.O. No:</b> 857790
<b>Salesperson:</b> N/A	<b>Carrier:</b>	

Thank You for your Business!

Description	BOL No	Gross Units	Net Units	Basis	Unit Price	Discount	Total
POW2RED PowerServ Xtreme Diesel #2 Red	00	GL		1,256.60	2,265200	2,846.45	
SERVICE FUEL SERVICE CHARGE - ADDITIVE	01	EA		0.84	27.500000	23.10	

**RECEIVED**  
 AUG 06 2019  
 LANCASTER COUNTY  
 ENGINEERING DEPT.

<b>Invoice Total</b>	0.00	0.00	2,869.55
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<b>****Payment Terms Summary****</b>			
Due-by Sat 05/18/2019 (NET 30)			2,869.55