

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 29, 2019

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, September 5, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 655831 on batch 245676 to Journal Technologies Inc dated August 22, 2019, in the total amount of \$54,849.00. The vendor's contract is not current.

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 September 5, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,



Dan Nolte
County Clerk's Office

cc: Jen Holloway, County Attorneys Office
Kerry Eagan, County Board Office
Minette Genuchi, County Board Office
Mandy Meyer, Community Corrections

Lancaster County, NE
Voucher Journal Report

ACH

Account Number	J/L Date Inv Date	Due Date G/L Class	Co P.O.#	Address#	Supplier Name	Amounts	Gross	Ty LT PC
245676								
00011	8/21/2019	9/14/2019	00011	62568				
PV 655831	001	8/15/2019			Journal Technologies Inc.			
4479				62568	915 E 1st Street			
					Los Angeles	CA 90012		
6760.64295					Other Misc Contracted Svs	Annual fees/hosting	54,849.00	AA
					Totals for Document	PV 655831 00011	54,849.00	AA

C13-0513 (amendment)
E12-0586 (original)

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 *[Signature]*

contract is not current

02506

Invoice

Page: 1

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

Number: 0000004479
Date: 8/15/2019

Salesperson:
Customer: 3169

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
3169-S			Net 30 days

Description	Qty Shipped	Price	Amount
25 JustWare Hosting & Subscription Fees	1.00	50,916.00	50,916.00
5 Document Imaging with Barcoding Hosting	1.00	415.00	415.00
20 BI Annual Subscription	1.00	3,518.00	3,518.00
LAST ITEM			

0760
04295

Annual Sup Renewal 10/01/2019-09/30/2020

Subtotal	54,849.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	54,849.00

Renee T. Runge

From: Mandy E. Meyer
Sent: Monday, August 26, 2019 12:34 PM
To: Renee T. Runge
Subject: RE: Journal Technologies Inc

Yes that is the contract number C13-0513. It is indefinite with only a 30 day notice for termination.

*Mandy Meyer, Account Clerk
Lancaster County Community Corrections
605 S 10th St, Suite B-131
Lincoln, NE 68508
402-441-1742*

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Monday, August 26, 2019 12:14 PM
To: Mandy E. Meyer <MMeyer@lancaster.ne.gov>
Subject: RE: Journal Technologies Inc

I need a contract number - or can you tell how long C13-0513 is in effect? I need this info before I can process the payment.

Thanks,
Renée

From: Mandy E. Meyer
Sent: Monday, August 26, 2019 12:05 PM
To: Renee T. Runge <rrunge@lancaster.ne.gov>
Subject: RE: Journal Technologies Inc

The last one known contract number that I have is C13-0513, but that is also with their previous name of New Dawn. I have been looking through TRIM, and I don't see anything under Journal Technologies.

*Mandy Meyer, Account Clerk
Lancaster County Community Corrections
605 S 10th St, Suite B-131
Lincoln, NE 68508
402-441-1742*

From: Renee T. Runge <rrunge@lancaster.ne.gov>
Sent: Monday, August 26, 2019 10:54 AM
To: Mandy E. Meyer <MMeyer@lancaster.ne.gov>
Subject: Journal Technologies Inc

I need a contract number for PV655831 on batch 245676 for \$54,849.00
Renée