

# 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 4, 2017

David Shively  
Election 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, December 7, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 593576 on batch 221396 to David Shively, dated November 30, 2017 in the total amount of \$103.55. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.

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 December 7, 2017, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

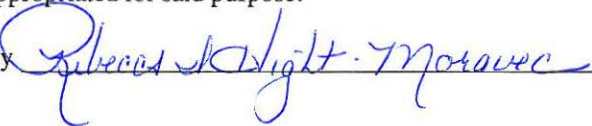


Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
David Derbin, County Attorney's Office  
Minette Genuchi, County Commissioner's Office  
Becky Hight-Moravec, Election Office

Document Ty	Number	G/L Item	Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT	PC	
Account Number	Account Description														
Batch Number	221396	Type	V	Date	11/30/2017	User ID	CEIRIM	Transaction Originator		CEIRIM					
00011	11/30/2017	12/28/2017	00011	5129	A										T
PV 593576	001	11/28/2017													
11-28-2017															
			5129	<b>Shively, David</b> # Election Commissioner County-City Bldg Lincoln											
6070.63265	Voting Supplies	Recognition Ceremony								NE 68508	103.55	AA			
Totals for Document											PV 593576 00011	103.55	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 

MEMO

DATE: November 28, 2017

TO: Becky Hight-Moravec, Administrative Services Officer

FROM: David J. Shively, Election Commissioner

RE: Reimbursements for Election Worker Recognition Ceremony

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Please reimburse me for the following expenses associated with the Election Worker Recognition Ceremony. Receipts are attached.

11/7/17	Hy-Vee - Cookies, etc.	\$77.81	} \$ 103 <sup>55</sup>
11/7/17	Hy-Vee - Latex Balloon Bouquets	\$25.74	

These costs are being covered by the sponsorship of the LIBA Foundation which has been billed for the sponsorship.

David J. Shively

November 07 2017 12:09 PM

Bakery

CHOC CHIP COOKIES W/ 67.83 F  
Earned Rewards 0.85

Dairy

COFFEE-MATE BLISS SW 2.99 F

Grocery

HUSKER FUEL PROMOTIO 0.00 F  
Splenda 200 Count Pa 6.99 F

1385 Husker fuel s  
Earned Rewards 0.24  
Master Card \$77.81  
[ ] XXXX XXXX XXXX 2054  
Auth# 217098 Ref# 5810164834

BALANCE DUE 77.81

CHANGE \$0.00

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WIN A \$500 HY-VEE GIFT CARD!

Please visit [www.Hy-VeeSurvey.com](http://www.Hy-VeeSurvey.com)

Thank you,



Lana R  
Hy-Vee Customer Care  
Phone: 800-772-4098  
Email: [customercare@hy-vee.com](mailto:customercare@hy-vee.com)  
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[5820 Westown Parkway, West Des Moines, IA 50266](http://5820 Westown Parkway, West Des Moines, IA 50266)



EMPLOYEE OWNED

5010 O ST

LINCOLN, NE 68510

402-483-7707

E-mail comments to:

[1385director@hy-vee.com](mailto:1385director@hy-vee.com)

Thank you for shopping HyVee!

\*\*\*\*\*

Purchase 25.74

Credit SXXXX XXXX XXXX 9707  
Auth #927614  
Lane #21 Checker #816  
11 07 17 13 33 Ref #5810170769

\*\*\*\*\*

November 07 2017 01:32 PH

Floral

LATEX 24.00 T

Total tax: \$1.74

VISA \$25.74

[ ] XXXX XXXX XXXX 9707

Auth# 927614 Ref# 5810170769

BALANCE DUE 25.74

CHANGE \$0.00

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