

# 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

Troy Hawk  
Clerk of the District Court

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 592234 on batch 220892 to Jared Gavin, dated November 16, 2017 in the total amount of \$44.90. The County Board has requested a review of all claims for employee reimbursements other than those related to travel for County business.

B. Voucher 592119 on batch 220857 to Linda Sanchez-Masi, dated November 16, 2017 in the total amount of \$17.07. 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  
Simon Rezac, District Court  
Jared Gavin, District Court  
Linda Sanchez-Masi, District Court

.....Document.....		G/L Date	Due Date	Co	Address#	Supplier Name	Amounts			
Ty	Number	Item	Inv Date	G/L Class	P.O.#				Gross	Ty LT PC
Invoice Number										
Account Number		Account Description								
Batch Number		220892	Type	V	Date	11/16/2017	User ID	CDATDG	Transaction Originator	CDATDG
00011		11/16/2017	12/8/2017	00011	25520		A			T
PV	592234	001	11/8/2017							
10/11/17										
						Gavin, Jared				
						5318 Stonecliffe Dr				
						Lincoln				
						NE 68516				
6241.66220		Office Equipment R&M				reimb for equipment repair				44.90 AA
		Totals for Document				PV 592234 00011				44.90 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 



**Jared D. Gavin**  
**District Court Administrator**  
Lancaster County District Court  
Third Judicial District  
The Justice and Law Enforcement Center  
575 South 10<sup>th</sup> Street, 3<sup>rd</sup> Floor  
Lincoln, NE 68508



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November 8, 2017

TO: Tammy Gabel

FROM: Jared Gavin

***RE: Reimbursement***

Dear Tammy,

Attached are the receipts for an Extron VGA Distribution Amplifier P/2 DA6xi needed to get courtroom audio working quickly. Normally this purchase would have gone through the IS department but the part was needed very fast.

Please reimburse \$44.90 out of fund 6241.66220.

Please contact me if you have any questions or concerns.

Thanks!

Jared D. Gavin  
Court Administrator

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## Transaction Details

**Express Checkout Payment Sent** (Unique Transaction ID #64X86872864099308)

Original Transaction				
Date	Type	Status	Details	Amount
Oct 11, 2017	Payment To Servatek, Inc.	Completed	...	-\$44.90 USD

Related Transactions				
Date	Type	Status	Details	Amount
Oct 11, 2017	Add Funds from a Bank Account	<a href="#">Completed</a>	<a href="#">Details</a>	\$42.81 USD
Oct 11, 2017	Redemption Code	Completed	<a href="#">Details</a>	\$0.61 USD

### Shopping Cart Contents

Qty	Item	Options	Price
1	Extron VGA Distribution Amplifier P/2 DA6xi (2 Units on Single Mount) Item # 132333347946		\$24.95 USD
<b>Amount</b>			<b>\$24.95 USD</b>

**Order Description:** Shopping Cart

**Item Total:** \$24.95 USD

**Sales Tax:**

**Shipping:** \$19.95 USD

**Total amount:** -\$44.90 USD

**Fee amount:** \$0.00 USD

**Net amount:** -\$44.90 USD

**Date:** Oct 11, 2017

**Time:** 14:56:11 CDT

**Status:** Completed

**Insurance:** \$0.00 USD

**Status:** Completed

**Shipping Address:** Jared Gavin  
575 S 10th St Fl 3rd  
Lancaster Co District Court

Lincoln, NE 68508-2810

United States

Confirmed ?

Payment To: Servatek, Inc. (The recipient of this payment is **Verified**)

**Seller's ID:** ardpatrinell333

**Seller's Email:** ruemeridian333@gmail.com

**Funding Type:** PayPal Funds and Instant Transfer

**Funding Source:** \$1.48 USD - PayPal Account

\$42.81 USD - CAPITAL ONE N.A. Checking (Confirmed) x-9243

**Back Up Funding Source:** Visa Debit Card XXXX-XXXX-XXXX-0326

**Tracking Number:** 9405509699939338319556 ?

**Carrier:** USPS

**Order Status:** Shipped (Oct 11, 2017)

**Description:** Shopping Cart

Need help? If you have problems with an eBay transaction or want help settling a dispute with an eBay seller, go to the [eBay Resolution Center](#). PayPal and eBay strongly recommend that you attempt to resolve issues directly with the seller whenever possible.

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