

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 Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts			
Invoice Number		Inv Date	G/LClass		P.O.#	JE - Remark			Gross	LT	PC
Account Number	Account Description										
Batch Number	220857	Type	V	Date	11/16/2017	User ID	CDATDG	Transaction Originator	CDATDG		
00011	11/16/2017	12/15/2017	00011	5122		A					T
PV 592119	001	11/15/2017									
11/14/17						Sanchez-Masi, Linda					
				5122		7921 East Pointe Road					
						Lincoln		NE 68506			
6210.63110		Office Supplies				reimb for supplies			17.07		AA
		Totals for Document	PV	592119	00011				17.07		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  _____

Please Reimburse Guida R. Sanchez-Masi
For Clerk of the District Ct. office supplies
11/15/17 - Guida R. Sanchez-Masi

Westlake ACE Hardware

Store #50
2600 S 48th (Ste. 9A)
Lincoln, NE 68506
Phone (402) 488 - 2393

Luke A
Normal Sale

CHAIN DECOR #10 WHT	8@1.99	15.92 tx
5365408		
SUBTOTAL		15.92
TAX 1 7.25%		1.15
TOTAL		17.07
DISCOVER xxxxxxxxxxxx8034		17.07
01468R		
CTROUTD: 151011		
Result: CAPTURED		
Card entry mode: Chip Read		
AID: A0000001523010		
Discover		
ARC: 00		
TVR: 0000008000		
TSI: E800		
IAD: 01056080030000001E030000000000000000		
Mode: ISSUER		
CVM: SIGNATURE		

Thank you for shopping at Westlake
ACE Hardware



0005000302002111417

0050 003 31 2002 11/14/17 17:12:48

\$5 OFF \$25 PURCHASE
SHARE YOUR FEEDBACK WITHIN 3 DAYS
WWW.TALKTOWESTLAKE.COM
OR CALL 1.866.218.4112
ENTER YOUR VALIDATION CODE HERE:

LIMIT 1 SURVEY PER HOUSEHOLD PER MONTH
SURVEY CODE:

02145037200110