

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

May 17, 2018

Douglas R Davis
Property Management


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, May 24, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 610427 on batch 227973 to Douglas R Davis, dated May 8, 2018 in the total amount of \$107.24. The County Board has requested a review of all claims over \$100.00 for employee reimbursement 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 May 24, 2018, 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
Minette Genuchi, County Commissioner's Office
Margaret Bohy, Property Management
Cindy Dittmer, Property Management

..... Document G/L Date	Due Date	Co	Address#	Supplier Name Amounts
Ty Number	Item	Inv Date	G/LClass	P.O.#			
Invoice Number				JE - Remark			
Account Number	Account Description						Gross Ty LT PC

Batch Number	227973	Type	V	Date	5/8/2018	User ID	CPMCJD	Transaction Originator	CPMCJD
00066	5/8/2018	5/2/2018	00066	19929		A			T

PV **610427** 001 4/2/2018
APRIL 2018

19929 **Davis, Douglas R**
Box 383

RUSH!

Ceresco NE 68107

6491.63335	Minor Equipment	reimburse- item purchased	107.24	AA
Totals for Document PV 610427 00066			107.24	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 



9000 AMBER HILL CT
LINCOLN, NE 68526
402-420-0011

Ticket: 615673
Date: 4/2/18 Time: 2:12 PM
Store: 766 Register: 1
Cashier: David

Item	Qty	Price	Amount
LP GAS FORCED AIR 60K BTU HEATER 1016658	1	99.99	99.99
		Subtotal	99.99
		Tax	7.25
		Total	107.24

 Visa - SALE 107.24
 *****6780 - EMV Chip
 Authorization #: 09460C
 Terminal ID : 001790766000100
 Cryptogram : 4B7A2AB2A3891B29
 AID : A0000000031010
 APP : CHASE VISA
 CVM : Signature Required / 5E0000
 TVR : 000008000 / TSI : E800

Change 0.00
 I agree to pay the above amount according to
 my card issuer agreement.

For our Returns Policy, visit
TractorSupply.com/returns

 Help a neighbor. Review your products.
www.tractorsupply.com/reviews

Join Neighbor's Club

Go to www.neighborsclub.com

Earn more rewards when you use a
 TSC Personal Card to make a purchase.
 Apply @ www.applyforTSCcard.com

Go to tellttractorsupply.com or Call
 1-800-541-4429 within 7 days to
 complete a survey and be entered in
 a monthly drawing for a chance to
 win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2018
 Click on "Sweepstakes Rules" for
 complete details or to participate
 without purchase or survey.

Enter Survey Code #:

0766-01-615673-040218-1412-1

SOLD ITEM COUNT = 1



T36H33E1PP4AQJLT

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 Solutions.

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