

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 21, 2018

To: Terry Wagner
Lancaster County Sheriff


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 611524 on batch 228354 to U.S. Bank (Credit Card), dated May 17, 2018 which includes \$6,938.44 to Newegg.com. These charges exceed the \$3,000.00 amount requiring a purchase order.

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,

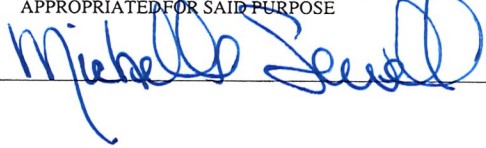

Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jenifer Holloway, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Joshua Clark, Sheriff's Office
Michelle Sewell, Sheriff's Office
Robert Walla, Purchasing
Lori Irons, Purchasing

Batch Report

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
228354	5/17/2018	5/17/2018	77279	U.S. Bank		
			77279	PO Box 790428		
				St Louis	MO 63179-0428	
611524		6590.64175	651 -7350	MAY18	FONEFUNSHOP.CO(F038)	140.78
		6590.65670	651 -7350	MAY18	IACP - Schwarz (F253)	275.00
		6590.65670	651 -7350	MAY18	IACP - Reha (F253)	275.00
		6590.65670	651 -7350	MAY18	IACP - Dahlke (F253)	400.00
		6590.63345	651 -7350	MAY18	NEWEGG.COM (F038)	3,493.05
		6590.63345	651 -7350	MAY18	NEWEGG.COM (F038)	2,444.96
		6590.63345	651 -7350	MAY18	NEWEGG.COM (F038)	94.03
		6590.63345	651 -7350	MAY18	NEWEGG.COM (F038)	54.46
		6590.67475	651 -7350	MAY18	NEWEGG.COM (F038)	792.95
		6590.64715	651 -7350	MAY18	GAYLORD OPRYLAND (F253)	752.02
		6590.64715	651 -7350	MAY18	GAYLORD OPRYLAND (F253)	752.02
		6590.63345	651 -7350	MAY18	AMAZON MKTPLACE (F038)	47.96
		6590.63345	651 -7350	MAY18	NEWEGG.COM (F038)	58.99
611525		6510.64925	651 -1746	MAY18	TWITTER ONLINE ADS	50.00
		6510.64925	651 -1746	MAY18	FACEBKADS	62.82
		6510.63110	651 -1746	MAY18	OFFICEDEPOT #165	52.49
		6510.63110	651 -1746	MAY18	OFFICEDEPOT #166	104.99
		6510.63345	651 -1746	MAY18	ARROWHEAD SCIENTIFIC	58.53
		6510.63345	651 -1746	MAY18	NEWEGG.COM	50.20
611526		6510.65660	651 -2283	MAY18	NATIONALSHERIFFSASSN (Wagner	290.00
		6510.65670	651 -2283	MAY18	JOEYLECC (WagnerBrookhouser)	280.00
611527		6510.65660	651 -6625	MAY18	NTOA (Houchin)	150.00
		6510.65845	651 -6625	MAY18	PACER (Court Records)	17.50

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 



U.S. BANK
 P. O. Box 6343
 Fargo, ND 58125-6343

ACCOUNT NUMBER _____

AMOUNT DUE _____ \$0.00



000009284 01 SP 0.510 106481579614272 P
 JOSHUA D CLARK
 LANCASTER COUNTY
 LANCASTER COUNTY SHERIFF
 575 SOUTH 10TH STREET
 LINCOLN NE 68508-2810

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
04-10	04-11	5065	WWW.FONEFUNSHOP.CO 01142 437800 (FOREIGN CURRENCY) 99.21 GBP 04/11 (RATE) 0.7047	74163618101032339369116	140.78
04-19	04-23	8699	IACP 800-843-4227 VA	24258028110017034827510	275.00
04-19	04-23	8699	IACP 800-843-4227 VA	24258028110017034827536	275.00
04-19	04-23	8699	IACP 800-843-4227 VA	24258028110017034827544	400.00
04-23	04-24	5732	WWW.NEWEGG.COM 800-390-1119 CA	24692168113100143690311	3,493.05
04-24	04-25	5732	WWW.NEWEGG.COM 800-390-1119 CA	24692168114100568665144	2,444.96
04-24	04-25	5732	WWW.NEWEGG.COM 800-390-1119 CA	24692168114100713534039	94.03
04-27	04-27	5732	WWW.NEWEGG.COM 800-390-1119 CA	24692168117100866961077	54.46
04-30	05-01	5732	WWW.NEWEGG.COM 800-390-1119 CA	24692168120100711869686	851.94
05-04	05-07	3608	GAYLORD OPRYLAND RETAI NASHVILLE TN 066921 ARRIVAL: 08-12-18	24692168124100991544583	752.02
05-04	05-07	3608	GAYLORD OPRYLAND RETAI NASHVILLE TN 066922 ARRIVAL: 08-12-18	24692168124100991544591	752.02
05-09	05-10	5942	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO	2431068129083701025080	47.96

0 *
 0 *
 3,493.05 +
 2,444.96 +
 94.03 +
 54.46 +
 851.94 +
 6,938.44 *

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER	ACCOUNT SUMMARY
	STATEMENT DATE 05/10/18	PURCHASES, FEES & ADJUSTMENTS \$9,581.22
MANAGING ACCOUNT NUMBER CONTACT AND ADDRESS LANCASTER COUNTY TIM GENUCHI 555 SOUTH 10TH STREET LINCOLN, NE 68508		CHECKS/CASH ADVANCES \$0.00
		DISPUTE AMOUNT \$0.00
		CREDITS \$0.00
		STATEMENT TOTAL \$9,581.22

FAC 38

Newegg.com

Order Details

Order Date: 4/23/2018 2:25:19 PM

Ship To

Tami Villar
Lancaster County Sheriff
575 S 10th St
Lincoln, NE 68508-2810
United States
402-441-6500

Bill To

Joshua D Clark
Lancaster County Sheriff
575 S 10th St
Lincoln, NE 68508-2810
United States
402-441-6500

Visa:*****

Order Summary

Qty	Product Description	Price
Order #: 250339769 (shipped via Super Eggsaver (4-7 Business Days))		
4	LG 32MP58HQ-W White 31.5" FHD IPS Widescreen LED Backlight Monitor 5ms 1920 x 1080 at 60 Hz On Screen Control w/ Screen ... Item #: 0JC-000D-00471	\$919.96 \$791.96 (\$197.99 ea)
		<i>* CANCELLED BY vendor</i>
		Standard Return Policy
Subtotal		\$791.96
Tax		\$0.00
Super Eggsaver (4-7 Business Days)		\$0.00
Order Total		\$791.96 <i>o *</i>
Order #: 250339789 (shipped via Newegg 3 Business Days)		
2	ARCTIC COOLING Liquid Freezer 360 ACFRE00022A All-in-One CPU Cooler with Ultimate Performance Item #: N82E16835186180	\$279.98 \$231.56 (\$115.78 ea)

67475

*6 3345
Rec'd
4/30/2018*

Qty	Product Description	Price
	Standard Return Policy	
2	SAMSUNG 960 EVO M.2 500GB NVMe PCI-Express 3.0 x4 Internal Solid State Drive (SSD) MZ-V6E500BW Item #: N82E16820147594	\$459.98 \$399.98 (\$199.99 ea)
	Standard Return Policy	
2	G.SKILL Ripjaws 4 Series 64GB (8 x 8GB) 288-Pin DDR4 SDRAM DDR4 2133 (PC4 17000) Memory Kit Model F4- 2133C15Q2-64GRB Item #: N82E16820231833	\$1,391.98 (\$695.99 ea)
	Standard Return Policy	
1	EVGA GeForce GTX 1080 FTW GAMING ACX 3.0, 08G-P4- 6286-KR, 8GB GDDR5X, RGB LED, 10CM FAN, 10 Power Phases, Double BIOS, ... Item #: N82E16814487245	\$629.99
	Replacement Only Return Policy	
2	ASUS ROG ZENITH EXTREME sTR4 AMD X399 SATA 6Gb/s USB 3.1 Extended ATX AMD Motherboard Item #: N82E16813119003	\$999.98 \$829.42 (\$414.71 ea)
	Replacement Only Return Policy	
	Subtotal	\$3,482.93
	Tax	\$0.00
	Newegg 3 Business Days	\$10.12
	Order Total	\$3,493.05
Order #: 250339809 (shipped via Standard Shipping (5-7 business days))		
1	Belkin RockStar 10-Port USB Charging Station Item #: 9SIA98C79X3460 Sold by DigitalShopper	\$94.03
	Subtotal	\$94.03
	Tax	\$0.00
	Standard Shipping (5-7 business days)	\$0.00
	Order Total	\$94.03
Order #: 250339829 (shipped via International Economy Shipping(8-15 business days))		

Rec'd 4/26/18
63345

Rec'd 4/26/18
63345

Rec'd 4/30/2018
63345

Rec'd 4/30/2018
63345

63345

Rec'd 4/26/18
63345

63345
Rec'd 4/30/18

Qty	Product Description	Price
4	iPhone Charger,VIPFAN Lightning Cable, 3 Pack 2X3ft 1X6ft Nylon Braided 8 Pin Certify Lightning to USB Charging Cable ... Length: 3 Feet Item #: 9SIAEH36CA3992 Sold by VIPFAN	\$147.96 \$51.96 (\$12.99 ea)
Subtotal		\$51.96
Tax		\$0.00
International Economy Shipping(8-15 business days)		\$2.50
Order Total		\$54.46
Combined Grand Total		\$4,433.50

*FAC38
rv*

Newegg.com

Order Details

Order Date: 4/24/2018 9:05:29 AM

Ship To

Tami Villar
Lancaster County Sheriff
575 S 10th St
Lincoln, NE 68508-2810
United States
402-441-6500

Bill To

Joshua D Clark
Lancaster County Sheriff
575 S 10th St
Lincoln, NE 68508-2810
United States
402-441-6500

Visa:*****

Order Summary

Qty	Product Description	Price
Order #: 250360989 (shipped via Newegg 3 Business Days)		
2	AMD RYZEN Threadripper 1950X 16-Core / 32 Threads 3.4 GHz Socket sTR4 180W YD195XA8AEWOF Desktop Processor Item #: N82E16819113447 Replacement Only Return Policy	\$1,999.98 \$1,799.98 (\$899.99 ea)
1	EVGA GeForce GTX 1080 FTW2 GAMING iCX, 08G-P4- 6686-KR, 8GB GDDR5X, RGB LED, 9 Thermal Sensors, Asynchronous Fan Control, ... Item #: N82E16814487319 Replacement Only Return Policy	\$639.99
Subtotal		\$2,439.97
Tax		\$0.00
Newegg 3 Business Days		\$4.99
Order Total		\$2,444.96

*63345
rv
Rec'd 4/27/18*

Tami G. Villar

From: info@newegg.com
Sent: Monday, April 30, 2018 1:55 PM
To: Tami G. Villar
Subject: Newegg - Order Confirmation

FAC38



SHELL SHOCKER

DAILY DEALS

EMAIL DEALS

SHOP AROUND: Computer Hardware PCs & Laptops Home Theater Electronics Software Gaming Marketplace Cameras More

Get Exclusive Mobile Deals

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Customer ID: TVillar@lancaster.ne.gov
Account Number: 60040175

Dear Joshua D Clark,

Thank you for shopping at Newegg!

We're delighted we had what you were looking for!

Your order should be processed and ready to be shipped within 1-2 business days. In some cases, we will also contact your bank for further verification. To prevent delays, please ensure that your billing address and phone number match with the information your card issuer has on file; Newegg takes these measures to protect our customers from debit/credit card fraud and identity theft. * Below is your order confirmation. Please keep a copy for your records.

[Check your order status.](#)

(Want to receive push notifications about your order status on your phone? Download our mobile app [here](#))

Order Summary

Sales Order Number: 418133972
Sales Order Date: 4/30/2018 11:54:45 AM
Shipping Method: Super Eggsaver (4-7 bus. days)
Estimated to Ship Out On: 5/1/2018 by End of Day

67475
Rec'd 5/11/18

4 x **(\$197.99)** LG 32MP58HQ-W White 31.5" FHD IPS Widescreen LED Backlight Monitor 5ms 1920 x 1080 at 60 Hz, On Screen Control w/ Screen Split& Anti-Glare with 3H Hardness HDMI/D-Sub 250 cd/m2 1000:1

\$791.96

63445
Rec'd 5/11/18

1 x **(\$58.99)** LG Black 16X BD-R 2X BD-RE 16X DVD+R 5X DVD-RAM 12X BD-ROM 4MB Cache SATA Blu-ray Burner WH16NS40

\$58.99

Subtotal: \$850.95
Tax: \$0.00
Shipping and Handling: \$0.99
Total Amount: \$851.94

Billing Information

VISA: *****

Joshua D Clark
575 S 10th St

Lincoln, NE 68508-2810 USA
402-441-6500

Shipping Information

Tami Villar
575 S 10th St

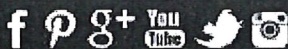
Lincoln, NE 68508-2810 USA
402-441-6500

Newegg.com reserves the right, in its sole discretion, to cancel the order at any time prior to shipment without liability.

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9997 Rose Hills Road, Whittier, CA 90601 USA

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GAYLORD HOTELS

GAYLORD OPRYLAND RESORT

GUEST FOLIO

ROOM	DAHLKE/CASEY	81.00	08/16/18	11:00	66922	70222
	NAME	RATE	DEPART	TIME	ACCT#	GROUP
T2	XXX		08/12/18			
TYPE	11111		ARRIVE	TIME		
230						
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX)			RWD#:	
		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/03	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXXX)	752.02			
				-752.02		

FAC CARD

FAC # 253

CODE 64715

See our "Privacy & Cookie Statement" on Marriott.com

AK -> 902165



GAYLORD HOTELS

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



GAYLORD
HOTELS

GAYLORD OPRYLAND RESORT

GUEST FOLIO

ROOM	SCHWARZ/JEREMY	162.00	08/16/18	11:00	66921	70222
T2	XXX	RATE	DEPART	TIME	ACCT#	GROUP
TYPE	11111		08/12/18			
230			ARRIVE	TIME		
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXX			RWD#:	
		PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
05/03	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXX		752.02		-752.02

FAC CARD

FAC # 253

CODE 64715

See our "Privacy & Cookie Statement" on Marriott.com

AL/Ky 902165



GAYLORD
HOTELS

GAYLORD OPRYLAND RESORT
2800 OPRYLAND DRIVE
NASHVILLE, TN 37214
PH# 615-889-1000 FAX# 615-871-7741

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Details for Order #112-8917090-9717069

Print this page for your records.

Order Placed: May 7, 2018
Amazon.com order number: 112-8917090-9717069
Order Total: \$47.96

FAC38
63345
TV
Rec'd 5/14/2018
TV

Not Yet Shipped

Items Ordered

4 of: *Mount World 1056 VESA 200 x 200 Universal Adapter for Medium Mounts (Adapter can be used for tv from 23" - 42" size)*
Sold by: TV Mount World ([seller profile](#))

Price

\$11.99

Condition: New

Shipping Address:

Lancaster County Sheriff's Office
PERSONNEL AND TRAINING
575 S 10TH ST
LINCOLN, NE 68508-2810
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: ----
Reference number: FAC 38

Item(s) Subtotal: \$47.96
Shipping & Handling: \$10.24
Free Shipping: -\$10.24

Billing address

Chad W Bryant
575 S. 10th
Lincoln, NE 68508
United States

Total before tax: \$47.96
Estimated tax to be collected: \$0.00

Grand Total: \$47.96

To view the status of your order, return to [Order Summary](#).

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