

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
*Clerk*

November 30, 2018

To: Pamela Dingman, County Engineer


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 6, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 632339 on batch 235672 to Menards - Lincoln North, dated November 16, 2018 in the amount of \$243.68. The invoice is dated July 18, 2018. This claim is beyond the 90 day time period (see State Statute 23-135).

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 6, 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 Board Office  
Angela Zocholl, Engineering Dept

Document Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty			
Invoice Number		Inv Date	G/LClass		P.O.#	JE - Remark			Gross	LT PC			
Account Number	Account Description												
Batch Number	235672	Type	V	Date	11/16/2018	User ID	CFEASW	Transaction Originator	CFEASW				
00021	11/16/2018	8/17/2018	00021	6050	A					T			
PV 632339	001	7/18/2018											
17448	<b>Menards-Lincoln North</b>												
			6050	3500 North 27th Street									
				Lincoln			NE	68521-1316					
7031.66225	Building R&M										Shop	243.68	AA
Totals for Document									PV 632339 00021	243.68	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 Christina Kling

# Transaction Detail

## Hierarchy

All >> Store >> 03112-LINCOLN NORTH >> Register 020

## Transaction

Transaction Number:00335  
 Type:Charge Sale  
 Reentry Mode:Off  
 Invoice Number:17448

Date:07/18/2018  
 Operator ID:2559  
 Status:Completed

Time:8:51 AM  
 Employee ID:1502559  
 Training Mode:Off

## Comments

Comments  
 No Comments

## Items Sold

Description	Qty	Rtn'd Qty	Price	Discount	Amt Paid	Total Tax	Tax	Jurisdiction
HD WALL MOUNT HOSE REEL 70... 2740289	2	0	159.96	0.00	159.96	0.00	N	NE6852100
Product Code: 76800		Tax Exempt Reason: 12						
Pick/Take: T								
QUICK CONNECT SPRAY TIPS 6... 2611336	1	0	19.99	0.00	19.99	0.00	N	NE6852100
Product Code: 76800		Tax Exempt Reason: 12						
Pick/Take: T								
GORILLA MOUNTING TAPE BLK6... 5649112	1	0	6.74	0.00	6.74	0.00	N	NE6852100
Product Code: 76800		Tax Exempt Reason: 12						
Pick/Take: T								
100' FLEXZILLA GARDEN HOSH... 2741204	1	0	56.99	0.00	56.99	0.00	N	NE6852100
Product Code: 76800		Tax Exempt Reason: 12						
Pick/Take: T								

## Tax Summary

### Taxes

GeoCode	Amount
0000000000	0.00

### Totals

Subtotal	Discount	Tax	Quantity	Total
243.68	0.00	0.00	5	243.68

## Tenders Applied

Type	Brand	ID	Track ID	Entry Method	Amount
CHRG	Charge Account	31120286			243.68

Transaction Number:031120200335  
 Type:Sale

Date:07/18/2018  
 Operator ID:2559

Time:8:51 AM  
 Employee ID:1502559

# Transaction Detail

Reentry Mode:Off

Status:Completed

Training Mode:

## Signature Capture(s)

Type	ID	Amount
Charge Account	****0286 Name: Expires: Source: AID: Cryptogram: -	243.68

Two handwritten signatures in black ink. The first signature is on the left and the second is on the right, both appearing to be cursive and somewhat stylized.

# Signature Capture View

## Hierarchy

All >> Store >> 03112-LINCOLN NORTH >> Register 020

## Transaction

Transaction Number:031120200335  
Type:Sale  
Reentry Mode:Off

Date:07/18/2018  
Operator ID:2559  
Status:Completed

Time:8:51 AM  
Employee ID:1502559  
Training Mode:

## Signature Capture(s)

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Charge Account	****0286 Name: Expires: **/**** Source: AID: Cryptogram: -	243.68

