

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

March 7, 2019

Rachel Garver
Lancaster County Treasurer

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 Tuesday, March 12, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 639812 on batch 239217 to LexisNexis VitalChek Network dated February 26, 2019, in the total amount of \$5,000.00. This payment requires 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 March 12, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,


Dan Nolte
County Clerk's Office

cc: Jen Holloway, County Attorneys Office
Kerry Eagan, County Board Office
Minette Genuchi, County Board Office
Bob Walla, Purchasing
Kristen Anderson, Chief Deputy Treasurer

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
239217	2/26/2019	2/26/2019	92233		LexisNexis VitalChek Network Inc	
			92233		6 Cadillac Drive Suite 400	
				Brentwood	TN 37027	
639812		6030.64290		LANCASTER-20190205	C-17-0390 Flat fee Debit/Cr Cd	<u>5,000.00</u>
					VENDOR TOTAL	<u><u>5,000.00</u></u>

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  _____



LexisNexis®

28330 Network Place
Chicago, IL 60673-1283
(866) 277-7006
LexisNexis, a division of Reed Elsevier Inc.
For itself or its affiliates

Lancaster County

Payments, Credits & Adjustments

		Total	\$0.00
--	--	--------------	---------------

New Activity Summary

2/5/2019	Development and Q/A resources to support BIN recognition on remote tax payments for assessing a flat fee for Visa Debit/Check Cards.		\$5,000.00
		Total	\$5,000.00

Due Date 3/05/2019

Total \$5,000.00

Invoice	
Due Date:	03/05/2019
Current Amount Due:	\$5,000.00
Total Amount Due:	\$5,000.00
Invoice Number	Lancaster-20190205
Invoice Date	February 05, 2019
Billing ID	
Terms	Net 30
Representative	Dan Garrett
Billing Period	

Questions about your bill?
(615) 372-6871

VCNBilling@risk.lexisnexis.com

Please Remit Payment To:
LexisNexis VitalChek Network Inc.
6 Cadillac Drive, Suite 400
Brentwood, TN 37027