

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

October 16, 2017

To: Sara Hoyle
Human Services

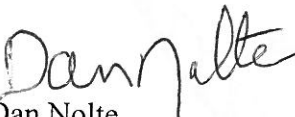
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, October 19, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 588429 on batch 219484 to CenterPoint Inc, dated October 13, 2017 in the amount of \$2,000.00, for printing from June 30, 2017. 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 October 19, 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
Rhonda Ryan, Grants

RUSH

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

Batch Number	219484	Type	V	Date	10/13/2017	User ID	CCFRGR	Transaction Originator	CCFRGR
00027	10/13/2017	11/11/2017	00027	5364	A				T
PV 588429	001	10/12/2017							
CRISIS TEEN									
8491.63345				5364		Centerpointe Inc.		NE 68503	
						2633 P Street		Printing Crisis Line	2,000.00 AA ✓
						Lincoln		materials	
Totals for Document PV 588429 00027									
									2,000.00 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 *[Signature]*

RUSH

CenterPointe

5364

(A)

Invoice

2633 P Street
Lincoln, NE 68503-3528

-27

Date	Invoice #
6/30/2017	Crisis Teen

Bill To
Lincoln/Lancaster County Human Services Attn: Sarah Hoyle 555 S 10th St, Suite 107 Lincoln, NE 68508

rec'd 10/12/17

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Printing <i>crisis line materials</i>	2,000.00	2,000.00
		Total	\$2,000.00

8491.63345

4

Rhonda G. Ryan

From: Sara J. Hoyle
Sent: Thursday, October 12, 2017 10:36 AM
To: Rhonda G. Ryan
Subject: Fwd: Invoice
Attachments: Lancaster Cty - Crisis Line.pdf; ATT00001.htm

This is fine to pay.

Sara Hoyle
Director
Lincoln/Lancaster Human Services

Begin forwarded message:

From: Abbigail Swatsworth <aswatsworth@centerpointe.org>
Date: October 12, 2017 at 10:26:05 AM CDT
To: "Sara J. Hoyle" <SHoyle@lancaster.ne.gov>
Subject: Invoice

Sara –

I did a little digging. Please do not reapportion the community grant for 17/18. I found that the billing we sent for \$1,260.19 was an error on our part. You will not need to pay that.

But, here is the invoice for the June 30 printing of Crisis Line Materials that was misplaced.

Please let me know if you need anything else. Thanks!

Abbi

Abbigail Swatsworth
Chief Development Officer
CenterPointe
2633 P St . Lincoln NE 68503
p: 402.475.8717 x133
c: 402.217.1935

Help CenterPointe provide pivotal treatment for homeless and low-income people in our community: www.CenterPointe.org

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