

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803  
402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

September 6, 2018

Scott Etherton  
Crisis Center

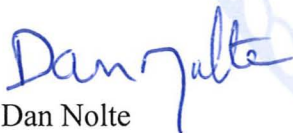
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, September 13, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 622825-622827 on batch 232429 to Tamara Jo Dirks, M.S., LADC, dated August 24, 2018, in the amount of \$238.00. This provider does not have a current contract.

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 September 13, 2018, 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  
Jareth Kaup, Crisis Center

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
232429	8/24/2018	8/24/2018	77258		<b>Dirks, M.S., LADC, Tamara Jo</b>	
			77258		<b>515 Washington Street</b>	
				<b>Sterling</b>	<b>NE 68443</b>	
622825		7851.65174		081918-1/2018T	Hamilton, Travis	84.00
622826		7851.65174		081818-1/2018T	Andrews, Aidan	91.00
622827		7851.65174		081818-2/2018T	Otte, Kimberly	63.00
					<b>VENDOR TOTAL</b>	<u>238.00</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  \_\_\_\_\_

Tammy J Dirks MS LMHP CPC LADC

Date: 08.18.2018

Name: Kimberly Otte

Time: 2 hours 12 min

081818-2

#63

✓ Smile

Tammy J Dirks MS LMHP CPC LADC

Date: 08.18.2018

Name: Aidan Andrews

Time: 3 hours 15 min

081818-1

491

✓ signed

Tammy J Dirks MS LMHP CPC LADC

Date: 08.19.2018

Name: Travis Hamilton

Time: 3 hrs

Invoice 081918-1

\$84

✓Spoke