

# 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 622824 on batch 232428 to Dr Zakaria Siddiqui, dated August 24, 2018, in the amount of \$3,625.00. 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

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	232428	Type	V	Date	8/24/2018	User ID	ZMHJJK	Transaction Originator	ZMHJJK	
	00063			8/24/2018	9/20/2018	00063	84379	A		
PV	622824	001		8/21/2018						
	<b>AUG2018</b>									
					84379	<b>Siddiqui, Dr, Zakaria</b>				
						19028 Lafayette Avenue				
						Elkhorn		NE 68022		
7851.65120		Psychologist/Psychiatrist				Aug 4-Aug 8 2018 coverage			3,625.00	AA
		Totals for Document	PV	622824	00063				3,625.00	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 

*Contract expired*

*017-0452*

*June 2018*

## Scott E. Etherton

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**From:** zakaria siddiqui <zak11373@yahoo.com>  
**Sent:** Tuesday, August 21, 2018 10:29 AM  
**To:** Scott E. Etherton  
**Subject:** Re: Invoice and coverage for Dr. Roy

Yes that's correct  
Thanks  
Z SIDDIQUI

On Aug 21, 2018 at 9:35 AM, <[Scott E. Etherton](#)> wrote:

Dr. Siddiqui,  
I am using this email as an invoice for your coverage for Dr. Roy.  
You covered starting Saturday, August 4<sup>th</sup> and continued through Wednesday, August 8<sup>th</sup> for a period of 5 days.

5 days @ \$725 daily = \$3625

Please correct me if it is wrong and reply back so I can process your payment.

I also understand that you are covering for three days starting Saturday, September 1<sup>st</sup> through Monday the 3<sup>rd</sup>.

Thank you.

Scott Etherton



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