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 24, 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 27, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 626039 on batch 233559 to Jose Gary Nadala, MD, dated September 21, 2018, in the amount of \$7,250.00. Services were provided from July 25 - August 3, 2018. This providers contract (C-18-0552) does not cover the July 2018 dates.

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 27, 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

R04305 Lancaster County,NE Voucher Journal Report					9/21/201812:39 Page -	
	Due Date Co /LClass P.O.#	Address# Supplier Name	Amounts	, ,	Gross	Ty LT PC
Batch Number 233559 Type V	7 Date 9/21/2018	User ID ZMHJJK	Transaction Originator	ZMHJJK		
00063 9/21/2018 9/8/2 PV 626039 001 8/9/2018	00063	49915 A				
AUG 2019		dala, MD, Jose Gary 22 S 16th St, Ste 410				
7851.65120 Psychologist/Ps Totals for I	sychiatrist	coln July 25 - Aug 3 2018 39 00063	NE 68502		7,250.00	

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 <u><u><u></u></u> By <u><u><u></u></u> C-18- 0552</u></u>

PLAZA WEST PSYCHIATRISTS 2222 S 16TH ST SUITE 410

LINCOLN, NE 68502 PHONE: 402-474-1511

INVOICE

DATE: 08/09/2018

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BILL TO

Mental Health Crisis Center

DESCRIPTION

COVERAGE PROVIDED BY DR NADALA FROM WEDNESDAY JULY 25, 2018 - FRIDAY AUGUST 3, 2018

10 days @ \$725.00 = 7.250 Aut that