

# Governing Board – Meeting Minutes – 8/28/23



**Call to Order – Richard Crouch, Chair**

**In attendance: (in person marked with an asterisk \*)**

<u>Members</u>	<u>Members</u>	<u>Region staff</u>
Tim Wichman – Pottawattamie	Mary O’Neill-CWI/Adult provider*	Suzanne Watson-CEO*
Tony Smith-Harrison*	Bernie Waggoner-Adult Client/Family Rep	Lonnie Maguire-DSD*
Richard Crouch —Mills*	Scott Halverson-CHI/Children’s BH Service Provider*	Danelle Bruce-DSD*
Mark Peterson- Montgomery*	Kathy Hanafan-AEA/Education System Representative*	
Bernard Pettinger – Cass	Allison Leach- Child Family Member Rep*	
Steve Kenkel-Shelby*	Tim Bothwell- Law Enforcement Rep.	
Curtis Hamstra- Judicial Rep.*		

**Members of the public:** None

**Introductions-** Introductions of all members.

**Approve Agenda-** Motion made by Tony Smith and seconded by Steve Kenkel to approve the agenda. Motion passed unanimously.

**Approve June 26, 2023, Meeting Minutes-** Motion made by Steve Kenkel and seconded by Tony Smith to approve the June 26, 2023, meeting minutes. Motion passed unanimously.

**Approve New Governing Board Members-** Watson offered recommendation of Tim Bothwell, Fremont County Chief Deputy Sheriff, as well as Curtis Hamstra, 4<sup>th</sup> Judicial District Chief Juvenile Court Officer, to the Governing Board. Motion made by Tony Smith and seconded by Kathy Hanafan to appoint Bothwell and Hamstra to the Governing Board. Motion passed unanimously.

**Region Finance Information- June and July 2023 Financial Reports-** Motion made by Scott Halverson and seconded by Steve Kenkel to approve the June and July 2023 financial reports. Motion passed unanimously.

**Approve Policy and Procedure Manual Update-** Watson reviewed the updates to the region’s Policy and Procedure Manual, which included removing references to Iowa Code 331 amongst other changes. Motion made by Tony Smith and seconded by Kathy Hanafan to approve the updated Policy and Procedure Manual to be effective October 15, 2023. Motion passed unanimously.

**Approve Child Welfare Advocate to Advisory Committee, Nosimilo Dube-** Danelle Bruce reported an opening became available for a child welfare advocate on the Children’s Advisory Committee. Nosimilo Dube applied, and leadership recommends her appointment to the Advisory Board. Motion made by Steve Kenkel and seconded by Mary O’Neill to approve Nosimilo Dube as the child welfare advocate to the Region Children’s Advisory Committee. Motion passed unanimously.

**Impact Grant Outcomes Presentations-** Molly Brown, Data Analyst for the region, presented on final projects for the 2021 Impact Grant.

**Region Services and Other Provider Updates-**Danelle Bruce presented the service update report to board members. Service coordination had 47 referrals in July (6 SOAR). There were also 31 CAN referrals in July and 9 mental health court clients. The Jail Service Coordination program had 35 referrals in July. For intake, the region received 122 calls in July. In addition, Bruce reported that 21 individuals have registered for Crisis Intervention Training (CIT) training September 11-15<sup>th</sup>. In addition, Children’s Square continues to prepare to open 2 beds for children’s crisis stabilization residential services. In addition, there will be a service coordination conference in early September in Des Moines that most staff will attend. Suzanne Watson also shared information on outpatient competency restoration, which is now a required service the regions must fund.

**Open Discussion/Comment from Board Members- None**

**Public Comment/Discussion- None**

**Upcoming Important Dates:**

Next Governing Board meeting: September 25, 2023

**Respectfully Submitted,**



**Danelle Bruce, DSD, SWIA MHDS Region**

## JUNE 2023 - SWIA MHDS REGION EXPENSES

Paid Date	Service Provider	Service	Amount Paid
6/1/2023	Visual Edge IT	11444 Copier - Admin	\$ 11.87
6/8/2023	Ashcraft, Abbie	22413 Mileage - SC Miles	\$ 77.88
6/8/2023	Brown, Molly	11413 Mileage - Admin Miles	\$ 155.89
6/8/2023	Bruce, Danelle	11413 Mileage - Admin Miles	\$ 347.81
6/8/2023	Bruce, Danelle	25413 Mileage - JBSC Miles	\$ 66.16
6/8/2023	CASS CO AUDITOR	75395 MH Advocate	\$ 3,887.40

6/8/2023	Cass CO Jail	46306 Psychiatric Meds in Jail	\$ 273.42
6/8/2023	Celebrity Inn	33340 Rent Payments	\$ 392.00
6/8/2023	Central IA Juvenile Detention	31354 Transportation	\$ 970.83
6/8/2023	CHENEY, BARB	22413 Mileage - SC Miles	\$ 191.92
6/8/2023	COUNTRY CARE CENTER CORP	64314 RCF	\$ 48,468.19
6/8/2023	Debi Redmon	22413 Mileage - SC Miles	\$ 89.08
6/8/2023	HEARTLAND FAMILY SERVICE	42305 Psychotherapeutic - OP	\$ 3,523.40
6/8/2023	HEARTLAND FAMILY SERVICE	42396 Community Support Programs	\$ 1,500.00
6/8/2023	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 43,552.25
6/8/2023	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$ 32,166.00
6/8/2023	HEARTLAND FAMILY SERVICE	44312 CSCBS	\$ 64,242.61
6/8/2023	HEARTLAND FAMILY SERVICE	74301 CRT Prescreen	\$ 1,667.00
6/8/2023	HOVEY, SHELLY	11413 Mileage - Admin Miles	\$ 88.43
6/8/2023	HOVEY, SHELLY	22413 Mileage - SC Miles	\$ 520.07
6/8/2023	Integrated Telehealth Partners	44301 Crisis Evaluation	\$ 290.00
6/8/2023	Integrated Telehealth Partners	46305 MH Srvcs in Jails	\$ 1,776.81
6/8/2023	Kephart, Chasity	22413 Mileage - SC Miles	\$ 86.11
6/8/2023	Kephart, Chasity	25413 Mileage - MH Court Miles	\$ 13.36
6/8/2023	Maassen, Kimarie	11413 Mileage - Admin Miles	\$ 55.28
6/8/2023	Maguire, Ylonda	22413 Mileage - SC Miles	\$ 65.11
6/8/2023	Maguire, Ylonda	25413 Mileage - MH Court Miles	\$ 199.12
6/8/2023	MOSAIC - WESTERN IA	32329 SCL - 15 Min unit	\$ 816.80
6/8/2023	MOSAIC - WESTERN IA	33340 Rent Payments	\$ 783.39
6/8/2023	NISHNA PRODUCTIONS INC	32329 SCL - 15 Min unit	\$ 472.50
6/8/2023	NISHNA PRODUCTIONS INC	50362 Work Activity - 15 Min unit	\$ 6,336.00
6/8/2023	NISHNA PRODUCTIONS INC	50367 Day Habilitation	\$ 2,449.44
6/8/2023	NISHNA PRODUCTIONS INC	50368 Ind Supported Emp	\$ 4,388.39
6/8/2023	NISHNA PRODUCTIONS INC	63329 SCL - Daily rate	\$ 6,158.40
6/8/2023	NISHNA PRODUCTIONS INC	64329 SCL in RCF	\$ 8,105.00
6/8/2023	Page CO Jail	46306 Psychiatric Meds in Jail	\$ 223.09
6/8/2023	POTTAWATTAMIE CO IT DEPARTMENT	12421 Purchased IT Srvcs	\$ 386.83
6/8/2023	Richey, Kristina	22413 Mileage - SC Miles	\$ 589.50
6/8/2023	Ted's Cooperative	33340 Rent Payments	\$ 475.00
6/8/2023	The Community Supports Network	33340 Rent Payments	\$ 462.95
6/8/2023	Wachter, Miranda	22413 Mileage - SC Miles	\$ 51.75
6/8/2023	WATSON, SUZANNE	11413 Mileage - Admin Miles	\$ 429.03
<b>Paid Date</b>	<b>Service Provider</b>	<b>Service</b>	<b>Amount Paid</b>
6/14/2023	4imprint	05373 Public Education	\$ 5,229.45
6/14/2023	American National Bank - Mastercard	11260 Supplies - Admin	\$ 61.96
6/14/2023	American National Bank - Mastercard	11413 Mileage - Admin Meals	\$ 13.33
6/14/2023	American National Bank - Mastercard	11422 Training - Admin	\$ 172.80
6/14/2023	FMCTC	11414 Telephone - Admin	\$ 94.61
6/14/2023	HEARTLAND FAMILY SERVICE	31354 Transportation	\$ 50,000.00
6/14/2023	ROSKENS, MARY-BETH	11413 Mileage - Admin Meals	\$ 16.32
6/14/2023	ROSKENS, MARY-BETH	11413 Mileage - Admin Miles	\$ 131.00
6/14/2023	SAM'S CLUB DIRECT	11260 Supplies - Admin	\$ 107.36
6/14/2023	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 220.67

6/14/2023	Welter, Shelley	22413 Mileage - SC Miles	\$ 732.95
6/19/2023	ABBE CENTER FOR COMMUNITY MH	64314 RCF	\$ 3,095.75
6/19/2023	Ability United, LLC	32329 SCL - 15 Min unit	\$ 3,242.00
6/19/2023	Autumn Park of Shenandoah	33340 Rent Payments	\$ 50.00
6/19/2023	COUNTRY CARE CENTER CORP	64314 RCF	\$ 44,894.70
6/19/2023	Embrace IA Inc.	32325 Respite - 15 Min unit	\$ 462.00
6/19/2023	Guardians of NE IA Inc.	32326 Guardian/Conservator	\$ 900.00
6/19/2023	Harrison CO Homemakers	32320 Home Health Aide	\$ 2,164.74
6/19/2023	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$ 46,376.00
6/19/2023	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Center	\$ 5,000.00
6/19/2023	HEARTLAND FAMILY SERVICE	42398 Rural Act	\$ 117,977.90
6/19/2023	HEARTLAND FAMILY SERVICE	44312 CSCBS	\$ 31,782.58
6/19/2023	HEARTLAND FAMILY SERVICE	44313 CSRS	\$ 44,663.56
6/19/2023	HEARTLAND FAMILY SERVICE	46425 MH Court Contract Srvcs	\$ 5,167.00
6/19/2023	HEARTLAND FAMILY SERVICE	50368 Ind Supported Emp	\$ 53,688.00
6/19/2023	INDOFF	11260 Supplies - Admin	\$ 265.17
6/19/2023	INFOSAFE SHREDDING, INC.	11402 Shredding - Admin	\$ 39.00
6/19/2023	ISAC	11422 Training - Admin	\$ 750.00
6/19/2023	Jobe, Amy	25413 Mileage - JBSC Miles	\$ 344.38
6/19/2023	Jobe, Amy	25413 Mileage - JBSC Miles	\$ 85.15
6/19/2023	Oak Ridge Apartments	33340 Rent Payments	\$ 575.00
6/19/2023	Paper Tiger Shredding	11402 Shredding - Admin	\$ 75.00
6/19/2023	Pride Group, The	64314 RCF	\$ 11,142.95
6/19/2023	Southeast IA Behavioral Healthcare	64317 Nursing Facility	\$ 19,286.58
6/19/2023	VODEC	33340 Rent Payments	\$ 300.00
6/19/2023	VODEC	50368 Ind Supported Emp	\$ 5,000.00
6/19/2023	WAUBONSIE MH CENTER	42366 Peer Support Recovery Center	\$ 2,500.00
6/21/2023	Ability United, LLC	32329 SCL - 15 Min unit	\$ 8,105.00
6/21/2023	Anchor Homes Inc.	33340 Rent Payments	\$ 3,373.66
6/21/2023	CHEROKEE MH INSTITUTE	71319 State MHI Inpatient	\$ 13,492.44
6/21/2023	CONCERNED INC	32329 SCL - 15 Min unit	\$ 720.28
6/21/2023	HEARTLAND FAMILY SERVICE	42398 Rural Act	\$ 27,512.51
6/21/2023	HEARTLAND FAMILY SERVICE	44312 CSCBS	\$ 19,133.00
6/21/2023	HEARTLAND FAMILY SERVICE	44313 CSRS	\$ 44,663.56
6/21/2023	Huebner, Gina	22413 Mileage - SC Miles	\$ 44.54
6/21/2023	Huebner, Gina	25413 Mileage - MH Court Miles	\$ 72.05
<b>Paid Date</b>	<b>Service Provider</b>	<b>Service</b>	<b>Amount Paid</b>
6/21/2023	Julianne Pruitt	32329 SCL - 15 Min unit	\$ 270.00
6/21/2023	Maassen, Kimarie	11413 Mileage - Admin Miles	\$ 55.02
6/21/2023	Monarca Enterprises	33340 Rent Payments	\$ 750.00
6/21/2023	NISHNA PRODUCTIONS INC	32329 SCL - 15 Min unit	\$ 513.00
6/21/2023	NISHNA PRODUCTIONS INC	50362 Work Activity - 15 Min unit	\$ 6,824.00
6/21/2023	NISHNA PRODUCTIONS INC	50367 Day Habilitation	\$ 1,137.24
6/21/2023	NISHNA PRODUCTIONS INC	50368 Ind Supported Emp	\$ 1,244.04
6/21/2023	NISHNA PRODUCTIONS INC	63329 SCL - Daily rate	\$ 615.84

6/21/2023	Piney Ridge Treatment Center	64399 Comm Based - other	\$ 550.00
6/21/2023	SWITA	31354 Transportation	\$ 1,923.61
6/21/2023	Verizon Wireless	11414 Telephone - Admin	\$ 112.19
6/21/2023	Verizon Wireless	22414 Telephone - SC	\$ 259.42
6/21/2023	Verizon Wireless	25414 Telephone - JBSC	\$ 32.48
6/21/2023	Verizon Wireless	25414 Telephone - MH Court	\$ 34.91
6/21/2023	Verizon Wireless	75414 Telephone - MH Advocate	\$ 30.32
6/21/2023	VODEC	50367 Day Habilitation	\$ 707.85
6/21/2023	Zion Integrated Beh Hlth Svcs	42310 Transitional Living Program	\$ 13,860.00
6/21/2023	Zion Integrated Beh Hlth Svcs	44313 CSRS	\$ 23,052.16
6/23/2023	COUNTRY CARE CENTER CORP	64314 RCF	\$ 42,284.00
6/23/2023	HEARTLAND FAMILY SERVICE	42305 Psychotherapeutic - OP	\$ 2,142.00
6/23/2023	HEARTLAND FAMILY SERVICE	42366 Peer Support Center	\$ 139,085.02
6/23/2023	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 9,882.50
6/23/2023	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$ 32,166.00
6/23/2023	HEARTLAND FAMILY SERVICE	74301 CRT Prescreen	\$ 1,667.00
6/23/2023	LINDEMAN LAW	74393 Commitment - Attorney	\$ 165.00
6/23/2023	LINN CO SHERIFF	74353 Commitment - Sheriff	\$ 455.10
6/23/2023	Olson, Kendra	74393 Commitment - Attorney	\$ 72.00
6/23/2023	PAGE CO SHERIFF	74353 Commitment - Sheriff	\$ 205.00
6/23/2023	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff	\$ 595.00
6/23/2023	SHELBY CO SHERIFF	74353 Commitment - Sheriff	\$ 138.95
6/23/2023	Tackett Law Offices	74393 Commitment - Attorney	\$ 415.00
6/23/2023	VODEC	33340 Rent Payments	\$ 600.00
6/23/2023	Woodbury CO Sheriff	74353 Commitment - Sheriff	\$ 145.00
6/26/2023	Anawim Housing, Inc.	32396 Supported Housing - GRANT	\$ 48,657.60
6/26/2023	Anchor Homes Inc.	32329 SCL - 15 Min unit	\$ 1,691.70
6/26/2023	Anchor Homes Inc.	33340 Rent Payments	\$ 1,000.00
6/26/2023	Delaware Dubuque Jackson CO RTA	31354 Transportation	\$ 387.36
6/26/2023	HEARTLAND FAMILY SERVICE	44313 CSRS	\$ 128,227.64
6/26/2023	IA FOCUS	32329 SCL - 15 Min unit	\$ 634.50
6/26/2023	INDOFF	11260 Supplies - Admin	\$ 247.42
6/26/2023	Integrated Telehealth Partners	44301 Crisis Evaluation	\$ 580.00
6/26/2023	Integrated Telehealth Partners	46305 MH Svcs in Jails	\$ 1,941.63
6/26/2023	Jobe, Amy	25413 Mileage - JBSC Miles	\$ 71.40
6/26/2023	Language Line Svcs	11414 Telephone - Admin	\$ 70.60
6/26/2023	MONONA CO SHERIFF	74353 Commitment - Sheriff	\$ 682.67
6/26/2023	MONTGOMERY CO SHERIFF	74353 Commitment - Sheriff	\$ 175.50
<b>Paid Date</b>	<b>Service Provider</b>	<b>Service</b>	<b>Amount Paid</b>
6/26/2023	Olsen, Tom	25413 Mileage - JBSC Miles	\$ 336.02
6/26/2023	Page CO Jail	46306 Psychiatric Meds in Jail	\$ 358.06
6/26/2023	Paragon Partners	41306 Prescription Medicine	\$ 214.48
6/26/2023	POTTAWATTAMIE CO AUDITOR	11100 Direct Admin - Salary	\$ 56,196.89
6/26/2023	POTTAWATTAMIE CO AUDITOR	22376 Svcs Management	\$ 87,746.64
6/26/2023	POTTAWATTAMIE CO AUDITOR	25376 Justice Involved Coord	\$ 17,087.97

6/26/2023	POTTAWATTAMIE CO AUDITOR	25376 MH Court Coordination	\$ 7,399.46
6/26/2023	POTTAWATTAMIE CO AUDITOR	75395 MH Advocate	\$ 9,014.21
6/26/2023	POTTAWATTAMIE CO BOS	11414 Telephone - Admin	\$ 177.96
6/26/2023	POTTAWATTAMIE CO BOS	11444 Copier - Admin	\$ 468.40
6/26/2023	SW IA MH CENTER	42305 Psychotherapeutic - OP	\$ 2,505.00
6/26/2023	Trivium Life Srvc	63329 SCL - Daily rate	\$ 4,616.20
6/26/2023	Visual Edge IT	11444 Copier - Admin	\$ 11.39
6/26/2023	Visual Edge IT	75444 Copier - MH Advocate	\$ 22.31
6/26/2023	Zion Integrated Beh Hlth Srvc	44313 CSRS	\$ 24,853.11
6/27/2023	Anchor Homes Inc.	63329 SCL - Daily rate	\$ 7,155.11
6/27/2023	CONCERNED INC	50368 Ind Supported Emp	\$ 6,500.00
6/27/2023	Debi Redmon	22413 Mileage - SC Miles	\$ 78.60
6/27/2023	GreatAmerica Financial Srvc	11444 Copier - Admin	\$ 106.86
6/27/2023	HEARTLAND FAMILY SERVICE	04422 Provider Education	\$ 3,000.00
6/27/2023	Klay, Veldhuizen, Bindner, DeJong, & Halverson, PLC	74393 Commitment - Attorney	\$ 720.77
6/27/2023	Maguire, Ylonda	22413 Mileage - SC Miles	\$ 149.34
6/27/2023	Maguire, Ylonda	25413 Mileage - MH Court Miles	\$ 49.78
6/27/2023	MH INSTITUTE OF INDEPENDENCE	71319 State MHI Inpatient	\$ 7,025.20
6/27/2023	MOSAIC - WESTERN IA	32329 SCL - 15 Min unit	\$ 816.80
6/27/2023	MOSAIC - WESTERN IA	33340 Rent Payments	\$ 500.00
6/27/2023	MYRTUE BEHAVIORAL HEALTH	42305 Psychotherapeutic - OP	\$ 979.20
6/27/2023	NISHNA PRODUCTIONS INC	50368 Ind Supported Emp	\$ 2,000.00
6/27/2023	The Community Supports Network	33340 Rent Payments	\$ 442.12
6/27/2023	Trivium Life Srvc	32329 SCL - 15 Min unit	\$ 12,114.90
6/27/2023	VODEC	50368 Ind Supported Emp	\$ 1,000.00
6/27/2023	Zion Integrated Beh Hlth Srvc	42310 Transitional Living Program	\$ 12,600.00
			<b>\$ 1,543,135.47</b>

\$  
1,543,135.47

## JULY 2023 - SWIA MHDS REGION EXPENSES

Paid Date	Billing Provider	Service	Amount Paid
7/11/2023	Ashcraft, Abbie	22413 Mileage - SC Miles	\$ 82.14
7/11/2023	Bruce, Danelle	11413 Mileage - Admin Miles	\$ 303.92
7/11/2023	Bruce, Danelle	25413 Mileage - JBSC	\$ 62.88
7/11/2023	CHENEY, BARB	22413 Mileage - SC Miles	\$ 207.64
7/11/2023	HOVEY, SHELLY	22413 Mileage - SC Miles	\$ 158.51
7/11/2023	ICAC	11460 Tort Liability	\$ 11,710.00
7/11/2023	ICTS	12370 Technical Srvc	\$ 61,341.96
7/11/2023	Kephart, Chasity	22413 Mileage - SC Miles	\$ 58.95
7/11/2023	Kephart, Chasity	25413 Mileage - MH Court Miles	\$ 42.71
7/11/2023	Monarca Enterprises	33340 Rent Payments	\$ 700.00
7/11/2023	Neapolitan Labs LLC	12421 Data Processing Srvc	\$ 1,500.00
7/11/2023	Oak Ridge Apartments	33340 Rent Payments	\$ 575.00

7/11/2023	Richey, Kristina	22413 Mileage - SC Miles	\$ 765.70
7/11/2023	Schuler, Debbie	75413 Mileage - MH Adv	\$ 108.14
7/11/2023	SolutionPoint+, LLC	46422 Crisis Prevention Training	\$ 70,037.56
7/11/2023	Ted's Cooperative	33340 Rent Payments	\$ 475.00
7/11/2023	Wachter, Miranda	22413 Mileage - SC Miles	\$ 43.89
7/11/2023	Welter, Shelley	22413 Mileage - SC Miles	\$ 501.73
7/19/2023	American National Bank	11260 Supplies - Admin	\$ 308.68
7/19/2023	American National Bank	11400 Publications	\$ 20.00
7/19/2023	American National Bank	11413 Mileage - Admin Hotel	\$ 124.32
7/19/2023	American National Bank	11422 Training - Admin	\$ 5.38
7/25/2023	Pottawattamie CO Auditor	11100 Salary - Admin	\$ 135,692.92
7/25/2023	Pottawattamie CO Auditor	22376 Salary - SC	\$ 252,599.77
7/25/2023	Pottawattamie CO Auditor	25376 Salary - JBSC	\$ 43,200.26
7/25/2023	Pottawattamie CO Auditor	25376 Salary - MH Court	\$ 20,960.67
7/25/2023	Pottawattamie CO Auditor	75395 Salary - MH Adv	\$ 23,509.61
7/25/2023	Pottawattamie CO BOS	11100 Salary - Admin	\$ 430.19
7/25/2023	Pottawattamie CO BOS	22376 Salary - SC	\$ 800.81
7/25/2023	Pottawattamie CO BOS	25376 Salary - JBSC	\$ 136.96
7/25/2023	Pottawattamie CO BOS	25376 Salary - MH Court	\$ 66.45
7/25/2023	Pottawattamie CO BOS	75395 Salary - MH Adv	\$ 74.53
7/27/2023	The Community Supports Network	33340 Rent Payments	\$ 453.75
7/27/2023	TREASURER, STATE OF IA	71319 State MHI Inpatient	\$ 8,533.73
7/27/2023	US Bank Equipment Finance	75444 Copier - MH Acvocate	\$ 136.66
7/27/2023	Verizon Wireless	11414 Telephone - Admin	\$ 104.59
7/27/2023	Verizon Wireless	22414 Telephone - SC	\$ 264.93
7/27/2023	Verizon Wireless	25414 Telephone - JBSC	\$ 32.50
7/27/2023	Verizon Wireless	25414 Telephone - MH Court	\$ 42.42
7/27/2023	Verizon Wireless	75414 Telephone - MH Advocate	\$ 25.20
7/27/2023	VODEC	33340 Rent Payments	\$ 900.00
7/27/2023	VODEC	50368 Ind Supported Emp	\$ 17,000.00
7/27/2023	WAUBONSIE MHC	42366 Peer Support Recovery Center	\$ 2,500.00
<b>Paid Date</b>	<b>Billing Provider</b>	<b>Service</b>	<b>Amount Paid</b>
7/28/2023	Cass CO Auditor	75395 MH Advocate	\$ 3,598.14
7/28/2023	Cass CO Sheriff	74353 Commitment - Sheriff	\$ 352.06
7/28/2023	Central IA Juvenile Detention	31354 Transportation	\$ 478.17
7/28/2023	CONCERNED INC	32329 SCL - 15 min unit	\$ 571.78
7/28/2023	Decisions for Life	32326 Guardian/Conservator	\$ 1,125.00
7/28/2023	Delaware Dubuque Jackson CO RTA	31354 Transportation	\$ 301.28
7/28/2023	Embrace IA Inc.	32325 Respite Srvcs	\$ 1,947.00
7/28/2023	FMCTC	11414 Telephone - Admin	\$ 94.67
7/28/2023	GreatAmerica Financial Srvcs	11444 Copier - Admin	\$ 106.99
7/28/2023	Guardians of NE IA Inc.	32326 Guardian/Conservator	\$ 900.00
7/28/2023	Harrison CO Homemakers	32320 Home Health Aides	\$ 2,333.55
7/28/2023	HARRISON CO SHERIFF	74353 Commitment - Sheriff	\$ 159.61

7/28/2023	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$ 44,880.00
7/28/2023	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$ 32,166.00
7/28/2023	HEARTLAND FAMILY SERVICE	46425 MH Court Srvc	\$ 5,167.00
7/28/2023	HEARTLAND FAMILY SERVICE	74301 Commitment - Prescreening	\$ 1,667.00
7/28/2023	Julianne Pruitt	32329 SCL - 15 min unit	\$ 210.00
7/28/2023	L & M Pharmacy Care, LLC	41306 Prescription Medication	\$ 23.00
7/28/2023	M & J Properties LLC	33340 Rent Payments	\$ 650.00
7/28/2023	Monona CO Jail	46306 Meds in Jail	\$ 435.84
7/28/2023	Monona CO Sheriff	74353 Commitment - Sheriff	\$ 141.22
7/28/2023	MONTGOMERY CO SHERIFF	74353 Commitment - Sheriff	\$ 812.17
7/28/2023	MYRTUE BEHAVIORAL HEALTH	44305 24 Hour Crisis Response	\$ 4,000.00
7/28/2023	NISHNA PRODUCTIONS INC	32329 SCL - 15 min unit	\$ 145.72
7/28/2023	NISHNA PRODUCTIONS INC	50362 Work Activity	\$ 8,344.00
7/28/2023	NISHNA PRODUCTIONS INC	50367 Day Habilitation	\$ 1,924.56
7/28/2023	NISHNA PRODUCTIONS INC	50368 Ind Supported Emp	\$ 5,073.05
7/28/2023	NISHNA PRODUCTIONS INC	50368 Ind Supported Emp	\$ 2,170.99
7/28/2023	Oak Ridge Apartments	33340 Rent Payments	\$ 575.00
7/28/2023	Page CO Jail	46306 Meds in Jail	\$ 650.35
7/28/2023	PAGE CO SHERIFF	74353 Commitment - Sheriff	\$ 410.00
7/28/2023	POTTAWATTAMIE CO IT	12421 Data Processing Srvc	\$ 539.49
7/28/2023	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff	\$ 210.00
7/28/2023	SAM'S CLUB DIRECT	11260 Supplies - Admin	\$ 28.76
7/28/2023	Southeast IA Behavioral Healthcare	64317 Nursing Facility	\$ 18,586.58
7/28/2023	SWITA	31354 Transportation	\$ 1,177.99
7/28/2023	Tackett Law Offices	74393 Commitment - Attorney	\$ 524.80
7/28/2023	Visual Edge IT	11444 Copier - Admin	\$ 16.50
7/28/2023	Visual Edge IT	75444 Copier - MH Acvocate	\$ 22.31
7/28/2023	WATSON, SUZANNE	11413 Mileage - Admin Meals	\$ 48.08
7/28/2023	WATSON, SUZANNE	11413 Mileage - Admin miles	\$ 393.66
			<b>\$ 799,562.38</b>