

Governing Board – Meeting Minutes – 1/27/25



Call to Order – Richard Crouch

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	
Mike Kolbe-New Member to be appointed-Shelby*	Tim Bothwell- Law Enforcement Rep.	
Curtis Hamstra- Judicial Rep.*		

Members of the public: None

Approve Agenda- Motion made by Curtis Hamstra and seconded by Mark Peterson to approve the agenda. Motion passed unanimously.

Approve Mike Kolbe to replace outgoing Region Governing Board member- Motion made by Richard Crouch and seconded by Mark Peterson to approve Mike Kolbe for this position. Motion passed unanimously.

Approve November 25, 2024, Meeting Minutes- Motion made by Bernard Pettinger and seconded by Mary O’Neill to approve the September 30, 2024, meeting minutes. Motion passed unanimously.

Region Finance Information- Approve November and December 2024 Financial Reports- Watson reviewed both the November and December revenue and expenditure reports. Motion made by Mary O’Neill and seconded by Curtis Hamstra to approve the November and December 2024 financial reports. Motion passed unanimously.

Review December Monthly Financial Report Submission to HHS- Watson reviewed the printout of the December financial report that was submitted to HHS and noted 56% of budget utilized at end of December.

Approve Designation of Trivium Intensive Residential Service Home in Council Bluffs- Watson reviewed the designation letter and the reasons for the need for the approval by the Board. Motion made by Mark Peterson and seconded by Bernard Pettinger to approve the designation. The new IRSH home is to open around March 1, 2025. Motion passed unanimously.

Update on BH District ASO transition with Iowa Primary Care Associates- - Watson shared that HHS awarded Iowa Primary Care Associates as the winner of the BH District ASO RFP. This decision was announced on December 13, 2024. The contract between HHS and Iowa Primary Care Associates was signed on January 10, 2025.

Update on RFP for Disability Access Point- Watson shared that Leadership submitted a response to the Disability Access Point RFP and are applying for both Districts 1 and 4 as Pottawattamie County DBA Western Iowa Services Collaborative (WISC). The RFP includes Information and Assistance, Options Counseling, Short-Term Services and supports, Long-Term Services and Supports, and HCBS waiver navigation. The response was due and submitted on December 20, 2025. Watson shared that she was notified on January 22nd by HHS that we were selected to provide a 60 Minute Microsoft TEAMS Bidder's Presentation and Leadership gave this presentation on the morning of January 27, 2025. A decision by HHS is supposed to be made on successful bidders by February 21, 2025.

Region Services and Other Provider Updates- Lonnie Maguire presented data in graph presentation for the Region's central intake, service coordination, crisis service coordination and children's crisis services. Watson shared information about VODEC's decision to no longer provide supported employment by April 2025 due to financial reasons.

Open Discussion/Comment from Board Members- None

Public Comment/Discussion- None

Upcoming Important Dates:

Next Governing Board meeting: March 31, 2025

Respectfully Submitted,



Lonnie Maguire, DSD, SWIA MHDS Region

November - 2024 - SWIA MHDS Region Expenses

Paid Date	Billing Provider	Service	Amount Paid
11/13/2024	Maguire, Ylonda	22413 Mileage - SC Miles	\$ 358.45
11/13/2024	Maguire, Ylonda	25413 Mileage - MH Court Miles	\$ 152.76
11/13/2024	PARK PLACE	64329 SCL in RCF	\$ 18,859.96
11/13/2024	TREASURER, STATE OF IA	71319 State MHI Inpatient	\$ 7,004.27
11/13/2024	Verizon Wireless	11414 Telephone - Admin	\$ 95.68
11/13/2024	Verizon Wireless	22414 Telephone - SC	\$ 268.44
11/13/2024	Verizon Wireless	25414 Telephone - JBSC	\$ 32.80
11/13/2024	Verizon Wireless	25414 Telephone - MH Court	\$ 23.98
11/13/2024	Verizon Wireless	75414 Telephone - MH Advocate	\$ 23.86
11/13/2024	VODEC	50368 Ind Supp Employment	\$ 2,000.00

11/14/2024	43 North IA	64329 SCL in RCF	\$ 1,104.60
11/14/2024	Access Systems Leasing	75444 Copier - MH Advocate	\$ 90.74
11/14/2024	CHI Health Psychiatric Assoc.	42305 Outpatient	\$ 109.88
11/14/2024	CHILDREN'S SQUARE USA	44313 CSRS	\$ 9,112.84
11/14/2024	CHILDREN'S SQUARE USA	44379 CSRS - Sustainability	\$ 38,936.68
11/14/2024	COUNTRY CARE CENTER	64314 RCF	\$ 41,961.60
11/14/2024	Decisions for Life	32326 Guardian/Conservator	\$ 975.00
11/14/2024	Embrace IA Inc.	33340 Rent Payments	\$ 1,000.00
11/14/2024	Envoy, Inc.	05373 Public Education	\$ 470.00
11/14/2024	FMCTC	11414 Telephone - Admin	\$ 94.67
11/14/2024	Guardians of NE IA Inc.	32326 Guardian/Conservator	\$ 600.00
11/14/2024	Harrison CO Homemakers	32320 Home Health Aides	\$ 1,122.09
11/14/2024	HEARTLAND FAMILY SERVICE	04422 Provider Education	\$ 3,866.18
11/14/2024	HEARTLAND FAMILY SERVICE	42305 Outpatient	\$ 750.00
11/14/2024	HEARTLAND FAMILY SERVICE	42396 Community Support Programs	\$ 500.00
11/14/2024	HEARTLAND FAMILY SERVICE	45366 Peer Support Svcs	\$ 1,475.00
11/14/2024	HILLCREST FAMILY Svcs	64314 RCF	\$ 3,204.60
11/14/2024	Integrated Telehealth Partners	44301 Crisis Evaluation	\$ 1,160.00
11/14/2024	Integrated Telehealth Partners	46305 Physician visit in jail	\$ 3,533.38
11/14/2024	JENNIE EDMUNDSON HOSPITAL	73319 Public Hospitals - Inpatient	\$ 2,880.00
11/14/2024	JENNIE EDMUNDSON HOSPITAL	74300 Commitment - Evaluation	\$ 240.00
11/14/2024	Joel Niebaum PC	74393 Commitment - Attorney	\$ 1,494.00
11/14/2024	L & M Pharmacy Care, LLC	41306 Prescriptions	\$ 163.58
11/14/2024	Miralles Law	74393 Commitment - Attorney	\$ 755.30
11/14/2024	MOSAIC - WESTERN IA	32329 SCL - 15 minute unit	\$ 1,500.05
11/14/2024	MYRTUE BEHAVIORAL HEALTH	42305 Outpatient	\$ 8,343.05
11/14/2024	NISHNA PRODUCTIONS INC	32329 SCL - 15 minute unit	\$ 3,074.58
11/14/2024	NISHNA PRODUCTIONS INC	33340 Rent Payments	\$ 600.00
11/14/2024	NISHNA PRODUCTIONS INC	50367 Day Habilitation	\$ 2,094.61
11/14/2024	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 406.33
11/14/2024	NISHNA PRODUCTIONS INC	50369 Group Supp Employment	\$ 161.19
11/14/2024	OPTIMAE LIFESrvcs, INC.	64329 SCL in RCF	\$ 10,124.88
11/14/2024	OTTO, LORENCE & WIEDERSTEIN	74393 Commitment - Attorney	\$ 68.00
11/14/2024	Pottawattamie CO Jail	46305 Physician visit in jail	\$ 2,250.00
11/14/2024	Pottawattamie CO Jail	46306 Medications in Jail	\$ 2,306.84
11/14/2024	REM IA COMMUNITY Svcs	32329 SCL - 15 minute unit	\$ 1,637.62
11/14/2024	SAM'S CLUB DIRECT	11260 Office Supplies - Admin	\$ 49.78
11/14/2024	Southwest IA Law Office,	74393 Commitment - Attorney	\$ 149.00
11/14/2024	SWITA	31354 Transportation - General	\$ 2,015.89
11/14/2024	Welter, Shelley	22413 Mileage - SC Miles	\$ 600.99
11/20/2024	American National Bank	11260 Office Supplies - Admin	\$ 148.81
11/20/2024	American National Bank	22422 Training - SC	\$ 45.00
11/20/2024	American National Bank	25413 Miles - JBSC Hotel	\$ 358.40
11/20/2024	American National Bank	31354 Transportation - General	\$ 25.78
11/22/2024	Allison Leach	11413 Mileage - Admin Miles	\$ 150.38

11/22/2024	Amazon Capital Svcs	11260 Office Supplies - Admin	\$ 147.35
11/22/2024	Ashcraft, Abbie	22413 Mileage - SC Miles	\$ 332.93
11/22/2024	Bruce, Danelle	11413 Mileage - Admin Miles	\$ 192.96
11/22/2024	CASS CO AUDITOR	75395 Mental Health Advocate	\$ 3,901.74
11/22/2024	CASS CO SHERIFF	74353 Commitment - Sheriff	\$ 32.00
11/22/2024	Central IA Juvenile Detention	74353 Commitment - Sheriff	\$ 325.50
11/22/2024	CHENEY, BARB	22413 Mileage - SC Miles	\$ 177.55
11/22/2024	CONCERNED INC	32329 SCL - 15 minute unit	\$ 121.50
11/22/2024	COUNTRY CARE CENTER	64314 RCF	\$ 26,634.00
11/22/2024	Debi Redmon	22413 Mileage - SC Miles	\$ 125.96
11/22/2024	FREMONT CO SHERIFF	74353 Commitment - Sheriff	\$ 123.98
11/22/2024	GreatAmerica Financial Svcs	11444 Copier - Admin	\$ 110.86
11/22/2024	Harrison CO Homemakers	32320 Home Health Aides	\$ 1,181.67
11/22/2024	HARRISON CO SHERIFF	74353 Commitment - Sheriff	\$ 818.25
11/22/2024	HEARTLAND FAMILY SERVICE	42310 TLP	\$ 69,970.00
11/22/2024	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Center	\$ 6,167.00
11/22/2024	HEARTLAND FAMILY SERVICE	42379 Transitional Living - Sustainability	\$ 94,827.93
11/22/2024	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 1,829.93
11/22/2024	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$ 6,622.20
11/22/2024	HEARTLAND FAMILY SERVICE	44312 CSCBS	\$ 828.44
11/22/2024	HEARTLAND FAMILY SERVICE	44313 CSRS	\$ 16,154.58
11/22/2024	HEARTLAND FAMILY SERVICE	44379 CSRS - Sustainability	\$ 83,333.32
11/22/2024	HEARTLAND FAMILY SERVICE	46425 MH Court Contract Svcs	\$ 11,206.00
11/22/2024	HEARTLAND FAMILY SERVICE	50379 IPS - Sustainability	\$ 9,189.11
11/22/2024	HEARTLAND FAMILY SERVICE	74301 Commitment - Prescreening	\$ 9,399.00
11/22/2024	HEITHOFF, JOHN	74393 Commitment - Attorney	\$ 569.40
11/22/2024	INFOSAFE SHREDDING, INC.	11402 Printing - Admin	\$ 39.00
11/22/2024	INSIGHT PUBLIC SECTOR, INC	11260 Office Supplies - Admin	\$ 58.14
11/22/2024	L & M Pharmacy Care, LLC	41306 Prescriptions	\$ 3,261.59
11/22/2024	Midwest Mental Health	42305 Outpatient	\$ 1,772.60
11/22/2024	Miralles Law	74393 Commitment - Attorney	\$ 109.50
11/22/2024	Monarca Enterprises	33340 Rent Payments	\$ 1,400.00
11/22/2024	MONONA CO SHERIFF	74353 Commitment - Sheriff	\$ 92.00
11/22/2024	NISHNA PRODUCTIONS INC	32329 SCL - 15 minute unit	\$ 3,203.17
11/22/2024	NISHNA PRODUCTIONS INC	33340 Rent Payments	\$ 300.00
11/22/2024	NISHNA PRODUCTIONS INC	50367 Day Habilitation	\$ 2,549.96
11/22/2024	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 3,152.10
11/22/2024	NISHNA PRODUCTIONS INC	50369 Group Supp Employment	\$ 188.65
11/22/2024	Noah Perello	22413 Mileage - SC Miles	\$ 122.21
11/22/2024	OTTO, LORENCE & WIEDERSTEIN	74393 Commitment - Attorney	\$ 68.00
11/22/2024	POTTAWATTAMIE CO BOS	11412 Postage - Admin	\$ 67.62
11/22/2024	POTTAWATTAMIE CO BOS	11414 Telephone - Admin	\$ 223.15
11/22/2024	POTTAWATTAMIE CO BOS	11444 Copier - Admin	\$ 259.15
11/22/2024	POTTAWATTAMIE CO IT DEPT	12421 I.T.	\$ 440.02
11/22/2024	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff	\$ 210.00
11/22/2024	Pride Group, The	32329 SCL - 15 minute unit	\$ 14,656.47
11/22/2024	Pride Group, The	64314 RCF	\$ 13,617.06

11/22/2024	Richey, Kristina	22413 Mileage - SC Miles	\$ 635.26
11/22/2024	SHELBY CO SHERIFF	74353 Commitment - Sheriff	\$ 261.17
11/22/2024	SIPspace LLC	22414 Telephone - SC	\$ 167.55
11/22/2024	VODEC	50368 Ind Supp Employment	\$ 12,641.25
11/22/2024	VODEC	50368 Ind Supp Employment	\$ 1,000.00
11/22/2024	VODEC	50368 Ind Supp Employment	\$ 2,000.00
11/22/2024	WAUBONSIE MHC	44305 24-hr crisis response	\$ 4,000.00
11/22/2024	Zion Int Beh Hlth Svcs	42310 TLP	\$ 15,480.00
11/22/2024	Zion Int Beh Hlth Svcs	42379 Transitional Living - Sustainability	\$ 6,840.00
11/24/2024	HOVEY, SHELLY	22413 Mileage - SC Miles	\$ 184.92
11/24/2024	PARK PLACE	32329 SCL - 15 minute unit	\$ 5,484.31
11/24/2024	Pride Group, The	33340 Rent Payments	\$ 473.77
11/24/2024	Southwest IA Families	42305 Outpatient	\$ 819.86
11/24/2024	SWITA	31354 Transportation - General	\$ 2,428.63
11/24/2024	VODEC	50368 Ind Supp Employment	\$ 2,229.54
11/24/2024	VODEC	50368 Ind Supp Employment	\$ 2,500.00
11/24/2024	VODEC	50368 Ind Supp Employment	\$ 8,500.00
11/24/2024	WAUBONSIE MHC	42366 Peer Support Recovery Center	\$ 3,750.00
11/24/2024	Zion Int Beh Hlth Svcs	42305 Outpatient	\$ 912.00
11/24/2024	Zion Int Beh Hlth Svcs	42310 TLP	\$ 43,920.00
11/24/2024	Zion Int Beh Hlth Svcs	42379 Transitional Living - Sustainability	\$ 22,320.00
11/24/2024	Zion Int Beh Hlth Svcs	44313 CSRS	\$ 49,292.18
11/24/2024	Zion Int Beh Hlth Svcs	44379 CSRS - Sustainability	\$ 82,429.78
11/25/2024	Huebner, Gina	22413 Mileage - SC Miles	\$ 17.69
11/25/2024	Huebner, Gina	25413 Mileage - MH Court Miles	\$ 9.83
11/25/2024	INDOFF	11260 Office Supplies - Admin	\$ 242.86
11/25/2024	Maassen, Kimarie	11413 Mileage - Admin Miles	\$ 328.30
11/25/2024	Midwest Mental Health	42305 Outpatient	\$ 703.73
11/25/2024	OPTIMAE LIFESrvcs, INC.	64329 SCL in RCF	\$ 1,265.61
11/25/2024	Visual Edge IT	11444 Copier - Admin	\$ 10.67
11/25/2024	Wachter, Miranda	22413 Mileage - SC Miles	\$ 114.57
11/26/2024	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 13,545.15
11/26/2024	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$ 4,788.36
11/26/2024	HEARTLAND FAMILY SERVICE	44379 CSRS - Sustainability	\$ 32,411.64
11/26/2024	HEARTLAND FAMILY SERVICE	74301 Commitment - Prescreening	\$ 4,133.00
11/26/2024	Jobe, Amy	25413 Mileage - JBSC Meals	\$ 57.14
11/26/2024	Jobe, Amy	25413 Mileage - JBSC Miles	\$ 304.85
11/26/2024	MOSAIC - WESTERN IA	32329 SCL - 15 minute unit	\$ 1,246.71
11/26/2024	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 1,000.00
11/26/2024	Tackett Law Offices	74393 Commitment - Attorney	\$ 525.00
			\$ 899,620.40

DECEMBER 2024 - SWIA MHDS REGION Expenses

Paid Date	Billing Provider	Service	Amount Paid
12/6/2024	L & M Pharmacy Care LLC	41306 Prescription Medications	\$3.00
12/9/2024	Integrated Telehealth Partners	46305 Psychiatric Eval - Jail	\$4,273.14
12/9/2024	Noah Perello	22413 Mileage - SC Miles	\$180.50
12/9/2024	POTTAWATTAMIE CO BOS	11412 Postage - Admin	\$106.98
12/9/2024	POTTAWATTAMIE CO BOS	11444 Copier - Admin	\$206.68
12/9/2024	Richey, Kristina	22413 Mileage - SC Miles	\$536.00
12/9/2024	SIPspace LLC	22414 Telephone - SC	\$172.55
12/9/2024	TREASURER, STATE OF IA	71319 State MHI Inpatient	\$6,891.17
12/9/2024	Welter, Shelley	22413 Mileage - SC Miles	\$668.66
12/9/2024	Zion Integrated BHS	44313 CSRS	\$4,142.20
12/9/2024	Zion Integrated BHS	44379 CSRS - Sustainability	\$4,142.20
12/10/2024	Anchor Homes Inc.	32329 SCL - 15 minute unit	\$7,300.80
12/10/2024	Ashcraft, Abbie	22413 Mileage - SC Miles	\$138.62
12/10/2024	BP Investment Ventures, LLC	11450 Building Rent	\$16,840.00
12/10/2024	Central IA Juvenile Detention	74353 Commitment - Sheriff	\$927.68
12/10/2024	CHENEY, BARB	22413 Mileage - SC Miles	\$345.72
12/10/2024	COUNTRY CARE CENTER CORP	31354 Transportation - General	\$50.00
12/10/2024	COUNTRY CARE CENTER CORP	64314 RCF	\$42,691.98
12/10/2024	Decisions for Life	32326 Guardian/Conservator	\$3,600.00
12/10/2024	FMCTC	11414 Telephone - Admin	\$94.67
12/10/2024	Guardians of NE IA Inc.	32326 Guardian/Conservator	\$600.00
12/10/2024	HEARTLAND FAMILY SERVICE	42398 ACT	\$6,465.15
12/10/2024	HILLCREST FAMILY Srvc	64314 RCF	\$3,311.42
12/10/2024	Huebner, Gina	22413 Mileage - SC Miles	\$271.83
12/10/2024	Huebner, Gina	25413 Mileage - MHC Miles	\$32.10
12/10/2024	Maguire, Ylonda	22413 Mileage - SC Miles	\$418.55
12/10/2024	Verizon Wireless	11414 Telephone - Admin	\$78.58
12/10/2024	Verizon Wireless	22414 Telephone - SC	\$291.19
12/10/2024	Verizon Wireless	25414 Telephone - JBSC	\$21.83
12/10/2024	Verizon Wireless	25414 Telephone - MHC	\$33.33
12/10/2024	Verizon Wireless	75414 Telephone - MH Advocate	\$25.79
12/10/2024	Zion Integrated BHS	42310 Transitional Living Program	\$15,120.00
12/10/2024	Zion Integrated BHS	42379 TLP - Sustainability	\$6,480.00
12/11/2024	Allison Leach	11413 Mileage - Admin Miles	\$79.06
12/11/2024	Amazon Capital Srvc	11260 Supplies - Admin	\$49.99
12/11/2024	Autumn Park of Shenandoah	33340 Rent Payments	\$25.00
12/11/2024	Bruce, Danelle	11413 Mileage - Admin Miles	\$299.49
12/11/2024	CASS CO AUDITOR	75395 Mental Health Advocate	\$3,127.43
12/11/2024	CHILDREN'S SQUARE USA	44313 CSRS	\$2,485.32
12/11/2024	CHILDREN'S SQUARE USA	44379 CSRS - Sustainability	\$56,748.14
12/11/2024	POTTAWATTAMIE CO AUDITOR	11100 Salary - Admin	\$89,842.67

12/11/2024	Schuler, Debbie	75413 Mileage - MH Advocate	\$77.18
12/11/2024	Wachter, Miranda	22413 Mileage - SC Miles	\$170.18
12/11/2024	WATSON, SUZANNE	11413 Mileage - Admin Miles	\$109.88
12/12/2024	43 North IA	64329 SCL in RCF	\$1,104.60
12/12/2024	Autumn Park of Shenandoah	33340 Rent Payments	\$25.00
12/12/2024	Decisions for Life	32326 Guardian/Conservator	\$1,500.00
12/12/2024	Embrace IA Inc.	33340 Rent Payments	\$500.00
12/12/2024	PARK PLACE	64329 SCL in RCF	\$2,246.02
12/12/2024	POTTAWATTAMIE CO AUDITOR	22376 Salaries - SC	\$190,709.38
12/12/2024	POTTAWATTAMIE CO AUDITOR	25376 Salaries - JBSC	\$31,278.28
12/12/2024	POTTAWATTAMIE CO AUDITOR	25376 Salaries - MHC	\$8,380.24
12/12/2024	POTTAWATTAMIE CO AUDITOR	75395 Mental Health Advocate	\$11,254.49
12/12/2024	WAUBONSIE MHC	42366 Peer Support Recovery Center	\$3,750.00
12/13/2024	HEARTLAND FAMILY SERVICE	42305 Outpatient	\$3,966.40
12/13/2024	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$32,368.00
12/13/2024	HEARTLAND FAMILY SERVICE	42379 TLP - Sustainability	\$44,737.71
12/13/2024	HEARTLAND FAMILY SERVICE	42396 Community Support Programs	\$1,000.00
12/13/2024	HEARTLAND FAMILY SERVICE	42398 ACT	\$11,823.04
12/13/2024	HEARTLAND FAMILY SERVICE	44379 CSRS - Sustainability	\$22,782.10
12/13/2024	HEARTLAND FAMILY SERVICE	50379 IPS - Sustainability	\$4,577.13
12/13/2024	POTTAWATTAMIE CO BOS	11100 Salary - Admin work comp	\$407.65
12/13/2024	POTTAWATTAMIE CO BOS	22376 Salaries - SC Work Comp	\$808.02
12/13/2024	POTTAWATTAMIE CO BOS	25376 Salaries - JBSC Work Comp	\$140.44
12/13/2024	POTTAWATTAMIE CO BOS	25376 Salaries - MHC Work Comp	\$38.28
12/13/2024	POTTAWATTAMIE CO BOS	75395 Mental Health Advocate	\$60.98
12/13/2024	Pride Group, The	32329 SCL - 15 minute unit	\$7,208.10
12/13/2024	Pride Group, The	64314 RCF	\$13,177.80
12/16/2024	American National Bank	11480 Dues/memberships	\$123.00
12/16/2024	Community Options, Inc.	50368 Individ Supp Employment	\$1,000.00
12/16/2024	Harrison CO Homemakers	32320 Home Health Aides	\$1,191.60
12/16/2024	IA FOCUS	33340 Rent Payments	\$1,505.11
12/16/2024	POTTAWATTAMIE CO BOS	11414 Telephone - Admin	\$108.20
12/16/2024	REM IA COMMUNITY Srvc	63329 SCL - Daily	\$6,000.00
12/16/2024	Trivium Life Srvc	32329 SCL - 15 minute unit	\$3,590.40
12/16/2024	Trivium Life Srvc	33340 Rent Payments	\$523.10
12/16/2024	Trivium Life Srvc	50367 Day Habilitation	\$146.40
12/16/2024	VODEC	50368 Individ Supp Employment	\$1,000.00
12/19/2024	HEARTLAND FAMILY SERVICE	05373 Public Education	\$1,500.00
12/19/2024	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Center	\$6,167.00
12/19/2024	HEARTLAND FAMILY SERVICE	46425 MH Court Contract Srvc	\$5,603.00
12/19/2024	HILLCREST FAMILY Srvc	64314 RCF	\$3,204.60
12/19/2024	HOVEY, SHELLY	22413 Mileage - SC Miles	\$401.28
12/19/2024	INDOFF	11260 Supplies - Admin	\$149.34
12/19/2024	Midwest Mental Health	42305 Outpatient	\$696.59
12/19/2024	MONTGOMERY CO SHERIFF	74353 Commitment - Sheriff	\$531.00

12/19/2024	MOSAIC - WESTERN IA	32329 SCL - 15 minute unit	\$5,754.50
12/19/2024	POTTAWATTAMIE CO IT DEPT	12421 Data Processing Svcs	\$420.56
12/19/2024	Scott CO Sheriff	74353 Commitment - Sheriff	\$42.28
12/19/2024	SHELBY CO SHERIFF	74353 Commitment - Sheriff	\$291.22
12/19/2024	Southwest IA Families	42305 Outpatient	\$1,201.30
12/19/2024	The Community Supports Network	33340 Rent Payments	\$517.65
12/20/2024	Access Systems Leasing	75444 Copier - MH Advocate	\$270.88
12/20/2024	CONCERNED INC	32329 SCL - 15 minute unit	\$243.00
12/20/2024	GreatAmerica Financial Svcs	11444 Copier - Admin	\$110.86
12/20/2024	HARRISON CO SHERIFF	74353 Commitment - Sheriff	\$164.32
12/23/2024	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Center	\$6,167.00
12/23/2024	HEARTLAND FAMILY SERVICE	44307 CRT - Mobile Crisis	\$4,177.08
12/23/2024	HEARTLAND FAMILY SERVICE	44379 CSRS - Sustainability	\$33,022.92
12/23/2024	HEARTLAND FAMILY SERVICE	74301 Commitment - Prescreening	\$4,133.00
12/27/2024	Visual Edge IT	11444 Copier - Admin	\$10.85
12/27/2024	VODEC	50368 Individ Supp Employment	\$5,000.00
12/28/2024	COUNTRY CARE CENTER CORP	64314 RCF	\$38,639.02
12/28/2024	Dale, Ryan	74393 Commitment - Attorney	\$197.10
12/28/2024	HEITHOFF, JOHN	74393 Commitment - Attorney	\$94.90
12/28/2024	Integrated Telehealth Partners	46305 Psychiatric Eval - Jail	\$2,774.95
12/28/2024	Miralles Law	74393 Commitment - Attorney	\$569.40
12/28/2024	MONONA CO SHERIFF	74353 Commitment - Sheriff	\$60.72
12/28/2024	MOSAIC - WESTERN IA	32329 SCL - 15 minute unit	\$2,893.42
12/28/2024	MOSAIC - WESTERN IA	33340 Rent Payments	\$766.67
12/28/2024	NISHNA PRODUCTIONS INC	50368 Individ Supp Employment	\$5,000.00
12/28/2024	OTTO, LORENCE & WIEDERSTEIN	74393 Commitment - Attorney	\$68.00
12/28/2024	POTTAWATTAMIE CO BOS	11444 Copier - Admin	\$228.48
12/28/2024	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff	\$245.00
12/28/2024	Schuler, Debbie	75413 Mileage - MH Advocate	\$113.90
12/28/2024	SEIDL & SEIDL LAW OFFICE	32326 Guardian/Conservator	\$187.80
12/28/2024	Thorson, Scott M.	74393 Commitment - Attorney	\$1,846.90
12/28/2024	TREASURER, STATE OF IA	71319 State MHI Inpatient	\$9,102.62
12/28/2024	Trivium Life Svcs	32329 SCL - 15 minute unit	\$14,278.15
12/28/2024	Trivium Life Svcs	50367 Day Habilitation	\$2,318.65
12/28/2024	Trivium Life Svcs	63329 SCL - Daily	\$19,385.39
12/30/2024	Atlantic Police DEPT	74353 Commitment - Sheriff	\$138.90
			\$867,198.33