

Governing Board – Meeting Minutes – 7/1/2019



Call to Order – Richard Crouch

In attendance: (marked with an asterisk *)

<u>Board of Supervisors</u>	<u>Advisory Board Members</u>	<u>Region staff</u>
Marilyn Drake – Pottawattamie *	Jamie Gross-Crossroads of Western Iowa *	Suzanne Watson-CEO*
Randy Hickey-Fremont *	Nicole Rocha-Client/Family Rep	Lonnie Maguire-DSD*
Richard Crouch – Mills*		Danelle Bruce-DSD
Chuck Morris – Page *		
Mark Peterson- Montgomery *		
Frank Waters – Cass *		
Tom Brouillette – Monona		
Steve Kenkel-Shelby *		
Tony Smith-Harrison *		

Members of the public: None

Approval of agenda and last meeting’s minutes- Motion made by Mark Peterson and second by Steve Kenkel to approve the agenda and last meeting’s minutes. Motion passed unanimously.

Region Finance Information – Motion made by Chuck Morris and second by Steve Kenkel to approve the April, May and June 2019 financial reports. Motion passed unanimously.

FY 2020 provider contracts and rates: Motion made by Randy Hickey and seconded by Mark Peterson to approve the FY 20 Provider contracts and rates as presented by Suzanne Watson, CEO. Motion passed unanimously.

ICAP Insurance Renewal: Motion made by Chuck Morris and seconded by Mark Peterson to approve the ICAP insurance Renewal after an update from Suzanne Watson, CEO and brief discussion by the Board. Motion passed unanimously.

Children’s MH update-Suzanne Watson gave a brief overview of the Children’s MH legislation that was passed and the State’s current process of developing the rules. Suzanne has volunteered to be on a DHS committee to help develop these rules for the State/Regions.

Access Center Network Task Force: Lonnie Maguire gave a brief overview of the first Task force meeting held on June 20, 2019. Lonnie discussed who is serving on the task force and the number of meetings for the next 6 months. There was brief discussion by the Leadership team and Governing Board regarding the purpose of the task force and that the task force plans to have a clear plan of action by the end of the 6 months. The Leadership Team will continue to provide the Board with ongoing updates of this Task force.

Service and Supports Updates: Lonnie Maguire gave a brief overview of service coordination and the number of referrals in the last few months for Regional Service Coordinators. There was 28 Service Coordination and 9 SOAR referrals in the month of June.

Flood victim resources: Richard Crouch provided information to the Board regarding the State's Public Health Board and their efforts to support local flood victims. The Board discussed the need for the Public Health Board to contact Suzanne Watson to coordinate their efforts in order to have a consistent plan and clear communication. No further actions was required.

Open Discussion/Comment from Board Members-The Board discussed leadership changes at the State level for Department of Human Services

Public Comment/Discussion- None

Upcoming Important Dates:

Next Board meeting: August 5, 2019, 1:00-3:00 pm

Respectfully Submitted,



Lonnie Maguire, DSD, SWIA MHDS Region

APRIL 2019 SWIA MHDS REGION EXPENSES

Paid Date	Billing Provider	Service	Total Paid
4/8/2019	Ashcraft, Abbie	22413 mileage - SC	\$38.86
4/8/2019	Brown, Molly	11413 Mileage - Admin Mileage	\$265.64
4/8/2019	Bruce, Danelle	11413 Mileage - Admin Accom	\$349.50
4/8/2019	Bruce, Danelle	11413 Mileage - Admin Meals	\$25.44
4/8/2019	Bruce, Danelle	11413 Mileage - Admin Mileage	\$683.82
4/8/2019	CHENEY, BARB	22413 mileage - SC	\$146.16
4/8/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$100.00
4/8/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$50,614.22
4/8/2019	CROSSROADS OF WESTERN IOWA	50368 Ind Supp Employment	\$5,000.00
4/8/2019	Dean & Associates	74300 Commitment - Evaluations	\$350.00
4/8/2019	FMCTC	11414 Telephone - Admin	\$91.79
4/8/2019	GreatAmerica Financial Services	11444 Copier	\$107.25
4/8/2019	HEARTLAND FAMILY SERVICE	25414 Telephone - JBSC	\$200.00
4/8/2019	HEARTLAND FAMILY SERVICE	46425 MH Court Contract Services	\$13,125.00
4/8/2019	HOVEY, SHELLY	11413 Mileage - Admin Meals	\$17.73
4/8/2019	HOVEY, SHELLY	11413 Mileage - Admin Mileage	\$98.55
4/8/2019	INDOFF	11260 Office Supplies	\$74.98
4/8/2019	Jobe, Amy	25413 Mileage - JBSC	\$55.10
4/8/2019	Maguire, Ylonda	11413 Mileage - Admin Accom	\$182.18
4/8/2019	Maguire, Ylonda	11413 Mileage - Admin Meals	\$13.00
4/8/2019	Maguire, Ylonda	11413 Mileage - Admin Mileage	\$20.00
4/8/2019	Maple Park Apartments	33340 Rent Payments	\$221.00

4/8/2019	NAMI Iowa	45373 Family Psycho-Education	\$3,550.38
4/8/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$7,000.00
4/8/2019	Olsen, Tom	25413 Mileage - JBSC	\$473.86
4/8/2019	Paper Tiger Shredding	11402 Shredding	\$75.00
4/8/2019	RBH Group LLC	33340 Rent Payments	\$800.00
4/8/2019	REDMON, DEBI	22413 mileage - SC	\$33.64
4/8/2019	Richey, Kristina	22413 mileage - SC	\$838.10
4/8/2019	ROSKENS, MARY-BETH	11413 Mileage - Admin Meals	\$109.62
4/8/2019	ROSKENS, MARY-BETH	11413 Mileage - Admin Mileage	\$150.06
4/8/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$68.67
4/8/2019	Shelby County Community Services	11413 Mileage - Admin Mileage	\$631.62
4/8/2019	WATSON, SUZANNE	11413 Mileage - Admin Meals	\$10.75
4/8/2019	WATSON, SUZANNE	11413 Mileage - Admin Mileage	\$220.40
Paid Date	Billing Provider	Service	Total Paid
4/22/2019	AMERISERVE INTERNATIONAL	32329 SCL	\$1,371.00
4/22/2019	CARDMEMBER SERVICES	11400 Publications	\$20.33
4/22/2019	CARDMEMBER SERVICES	11413 Mileage - Admin Accom	\$420.36
4/22/2019	CARDMEMBER SERVICES	11413 Mileage - Admin Meals	\$21.93
4/22/2019	CARDMEMBER SERVICES	22422 Training - SC	\$549.00
4/22/2019	CARDMEMBER SERVICES	25422 Training - JBSC	\$280.00
4/22/2019	CASS COUNTY SHERIFF	74353 Commitment - Transportation	\$52.00
4/22/2019	CONCERNED INC	32329 SCL	\$810.00
4/22/2019	CONCERNED INC	50362 Work activity	\$90.00
4/22/2019	CROSSROADS OF WESTERN IOWA	50368 Ind Supp Employment	\$2,028.50
4/22/2019	DAVIS COUNTY HOSPITAL	41305 Physiological Treatment	\$150.40
4/22/2019	FAMILY RESOURCE CENTER CCCPCA	32329 Supported Community Living	\$180.80
4/22/2019	Harrison County Homemakers	32320 Home Health Aides	\$724.89
4/22/2019	HILLCREST FAMILY SERVICES	64314 RCF	\$3,808.80
4/22/2019	Integrated Telehealth Partners	46305 Telehealth in Jails	\$3,800.00
4/22/2019	IOWA FOCUS	32329 Supported Community Living	\$1,539.00
4/22/2019	MEDIACOM	11414 Telephone - Admin	\$70.67
4/22/2019	MONONA COUNTY SHERIFF	74353 Commitment - Transportation	\$134.28
4/22/2019	Monroe Properties	33340 Rent Payments	\$750.00
4/22/2019	MOSAIC - WESTERN IOWA	32329 Supported Community Living	\$432.00
4/22/2019	OPTIMAE LIFESERVICES, INC.	64317 ICF/PMI	\$7,456.45
4/22/2019	Pride Group, The	64314 RCF	\$15,601.00
4/22/2019	SEIDL & SEIDL LAW OFFICE	32326 Guardian/Conservator	\$54.00
4/22/2019	SHELBY COUNTY SHERIFF	74353 Commitment - Transportation	\$953.98
4/22/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$20.71
4/22/2019	WOODS & WYATT, PLLC	74393 Commitment - attorney	\$488.46
4/23/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$43,725.14
			\$171,276.02

May 2019 - SWIA MHDS REGION EXPENSES

Paid Date	Service Provider	Service	Total Paid
5/2/2019	CHEROKEE MENTAL HEALTH INST	71319 State MHI Inpatient	\$7,734.43
5/2/2019	MARCO, Inc. NW 7128	11444 Copier - Admin	\$157.26
5/2/2019	NW IA Youth Emergency Srvcs	31354 Transportation	\$642.75
5/2/2019	OTTO, LORENCE & WIEDERSTEIN, PLLC	74353 Commitment - Transportation	\$100.00
5/2/2019	POORE, DAVID	74393 Commitment - Attorney	\$360.00
5/2/2019	PRAIRIE VIEW MANAGEMENT	64314 RCF	\$4,289.41
5/2/2019	Ricoh	11444 Copier - Admin	\$126.05
5/2/2019	Rolling Hills CS Region	44301 Crisis Evaluation	\$450.00
5/2/2019	Rosman, Stephen	74393 Commitment - Attorney	\$606.00
5/2/2019	STREAM , DDS, RODNEY R.	41305 Physiological Treatment	\$50.00
5/2/2019	SW IA MHC	44305 24 Hour Crisis Response	\$4,000.00
5/2/2019	SWITA	31354 Transportation	\$3,387.20
5/2/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$216.37
5/2/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$14.96
5/2/2019	VERIZON WIRELESS	22414 Telephone - SC	\$73.12
5/2/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$20.78
5/2/2019	WATSON, SUZANNE	11413 Mileage - Admin Meals	\$49.87
5/2/2019	WATSON, SUZANNE	11413 Mileage - Admin Mileage	\$631.32
5/2/2019	WAUBONSIE MHC	33340 Rent Payments	\$3,582.00
5/2/2019	WAUBONSIE MHC	42305 Psychotherapeutic Outpatient	\$7,517.82
5/2/2019	WAUBONSIE MHC	44305 24 Hour Crisis Response	\$4,000.00
5/6/2019	Beth Townsend	04372 Interpreting Services	\$157.50
5/6/2019	COUNSEL OFFICE & DOCUMENT	11444 Copier - Admin	\$12.22
5/6/2019	COUNSEL OFFICE & DOCUMENT	75444 Copier - MH Advocate	\$14.66
5/6/2019	County Social Services	42399 I-START Services	\$7,200.00
5/6/2019	CROSSROADS OF WESTERN IA	32329 SCL	\$36.00
5/6/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$2,009.50
5/6/2019	Diagnostic Imaging	41305 Physiological Treatment	\$19.76
5/6/2019	FAMILY RESOURCE CENTER	32329 SCL	\$452.00
5/6/2019	Father Flanagan's Boys' Home	44346 24-hr Crisis Line	\$38,450.00
5/6/2019	HEARTLAND FAMILY SERVICE	33340 Rent Payments	\$508.25
5/6/2019	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$56,440.00
5/6/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$10,570.80
5/6/2019	HEARTLAND FAMILY SERVICE	44307 Mobile Crisis	\$100,000.00
5/6/2019	HEARTLAND FAMILY SERVICE	74301 CRT Prescreen	\$9,000.00
5/6/2019	NISHNA PRODUCTIONS INC	50362 Work Activity	\$1,650.00
5/6/2019	NISHNA PRODUCTIONS INC	50362 Work Activity	\$11,629.50
5/6/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$494.00
5/6/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$171.00
5/6/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Emp	\$93.72
5/6/2019	NISHNA PRODUCTIONS INC	63329 Daily SCL	\$5,000.00
5/6/2019	NISHNA PRODUCTIONS INC	64314 RCF	\$969.37
Paid Date	Service Provider	Service	Total Paid
5/11/2019	Rasmussen, Nelson & Wonio	74393 Commitment - Attorney	\$952.00
5/16/2019	ADAMS COUNTY SHERIFF	74353 Commitment - Transportation	\$161.00

5/16/2019	AMERISERVE INTERNATIONAL	32329 SCL	\$2,640.00
5/16/2019	Ashcraft, Abbie	22413 Mileage - SC	\$15.08
5/16/2019	ASSOC. FOR PSYCHIATRIC SRVCS	74300 Commitment - evaluation	\$1,200.00
5/16/2019	Benson Law, P.C.	74393 Commitment - Attorney	\$222.00
5/16/2019	Brown, Molly	11413 Mileage - Admin Mileage	\$439.64
5/16/2019	Bruce, Danelle	11413 Mileage - Admin Accomodations	\$107.52
5/16/2019	Bruce, Danelle	11413 Mileage - Admin Meals	\$18.01
5/16/2019	Bruce, Danelle	11413 Mileage - Admin Mileage	\$965.70
5/16/2019	CARDMEMBER SERVICES	11400 Publications	\$20.33
5/16/2019	CARDMEMBER SERVICES	11413 Mileage - Admin Accomodations	\$954.12
5/16/2019	CARDMEMBER SERVICES	25422 Training - JBSC	\$517.07
5/16/2019	CARROLL COUNTY SHERIFF	74353 Commitment - Transportation	\$76.50
5/16/2019	Central Iowa Juvenile Detention	31354 Transportation	\$250.88
5/16/2019	CHENEY, BARB	22413 Mileage - SC	\$122.96
5/16/2019	CLAY COUNTY SHERIFF	74353 Commitment - Transportation	\$57.50
5/16/2019	CONCERNED INC	50368 Ind Supp Employment	\$4,000.00
5/16/2019	COUNSEL OFFICE & DOCUMENT	75444 Copier - MH Advocate	\$14.67
5/16/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$6,500.00
5/16/2019	Dave's Place	64317 Nursing Facility	\$7,650.00
5/16/2019	FMCTC	11414 Telephone - Admin	\$91.79
5/16/2019	GARDNER, KRIS	11413 Mileage - Admin Mileage	\$146.74
5/16/2019	GOALEY, MAURA	74393 Commitment - Attorney	\$150.00
5/16/2019	Gray, Ashley	75413 Mileage - MH Advocate	\$239.54
5/16/2019	GreatAmerica Financial Srvcs	11444 Copier - Admin	\$107.25
5/16/2019	HEARTLAND FAMILY SERVICE	04422 Provider Education	\$11,250.00
5/16/2019	HOVEY, SHELLY	11260 Supplies - Admin	\$19.54
5/16/2019	HOVEY, SHELLY	11413 Mileage - Admin Mileage	\$87.58
5/16/2019	HOVEY, SHELLY	22413 Mileage - SC	\$47.56
5/16/2019	INDOFF	11260 Supplies - Admin	\$325.39
5/16/2019	Integrated Telehealth Partners	46305 Telehealth in Jails	\$1,900.00
5/16/2019	IOWA FOCUS	32329 SCL	\$1,755.00
5/16/2019	Jobe, Amy	25413 Mileage - JBSC Mileage	\$348.00
5/16/2019	Maguire, Ylonda	11413 Mileage - Admin Mileage	\$412.38
5/16/2019	Maguire, Ylonda	11422 Training - Admin	\$35.19
5/16/2019	Mail Finance	11412 Postage	\$635.88
5/16/2019	MARCO, Inc. NW 7128	11444 Copier - Admin	\$175.54
5/16/2019	MEDIACOM	11414 Telephone - Admin	\$70.67
5/16/2019	MYRTUE BEHAVIORAL HEALTH	42305 Psychotherapeutic Outpatient	\$1,469.20
5/16/2019	neoFunds by Neopost	11412 Postage	\$193.10
5/16/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$5,000.00
5/16/2019	Olsen, Tom	25413 Mileage - JBSC Meals	\$26.12
5/16/2019	Olsen, Tom	25413 Mileage - JBSC Mileage	\$169.36
5/16/2019	OTTO, LORENCE & WIEDERSTEIN, PLLC	74353 Commitment - Transportation	\$80.00
5/16/2019	PARK PLACE	64314 RCF	\$6,100.00
5/16/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$40,490.60
Paid Date	Service Provider	Service	Total Paid
5/16/2019	POORE, DAVID	74393 Commitment - Attorney	\$126.00
5/16/2019	Prairie Rose Care Management	32326 Guardian/Conservator	\$450.00
5/16/2019	Pride Group, The	64314 RCF	\$22,465.11

5/16/2019	Richey, Kristina	22413 Mileage - SC	\$880.44
5/16/2019	Ricoh	11444 Copier - Admin	\$185.13
5/16/2019	ROSKENS, MARY-BETH	11260 Supplies - Admin	\$5.98
5/16/2019	ROSKENS, MARY-BETH	11413 Mileage - Admin Mileage	\$243.02
5/16/2019	SAM'S CLUB DIRECT	11260 Supplies - Admin	\$173.30
5/16/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$217.33
5/16/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$14.93
5/16/2019	VERIZON WIRELESS	22414 Telephone - SC	\$73.00
5/16/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$20.74
5/16/2019	WATSON, SUZANNE	11413 Mileage - Admin Meals	\$9.00
5/16/2019	WATSON, SUZANNE	11413 Mileage - Admin Mileage	\$467.48
5/16/2019	WAUBONSIE MHC	32329 SCL	\$5,089.50
5/16/2019	Welter, Shelley	22413 Mileage - SC	\$458.78
5/24/2019	CONCERNED INC	50368 Ind Supp Employment	\$1,500.00
5/24/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$100.00
5/24/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$51,581.19
5/24/2019	DALLAS COUNTY SHERIFF	74353 Commitment - Transportation	\$157.36
5/24/2019	HEARTLAND FAMILY SERVICE	42305 Psychotherapeutic Outpatient	\$411.20
5/24/2019	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$49,680.00
5/24/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$4,442.80
	HOVEY, SHELLY	22413 Mileage - MH Court	\$183.28
			\$520,034.60

June 2019 SWIA MHDS Region Expenses

Pay Date	Billing Provider	Service	Paid
6/5/2019	WAUBONSIE MHC	44313 CSRS	\$ 68,977.36
6/19/2019	Ashcraft, Abbie	22413 Mileage - SC	\$ 39.67
6/19/2019	Bruce, Danelle	11413 Mileage - Admin Accom	\$ 107.52
6/19/2019	Bruce, Danelle	11413 Mileage - Admin Meals	\$ 15.89
6/19/2019	Bruce, Danelle	11413 Mileage - Admin Miles	\$ 798.08
6/19/2019	CARDMEMBER SERVICES	11260 Supplies	\$ 32.99
6/19/2019	CARDMEMBER SERVICES	11400 Publications	\$ 20.33
6/19/2019	CARDMEMBER SERVICES	11413 Mileage - Admin Accom	\$ 99.68
6/19/2019	CARDMEMBER SERVICES	11413 Mileage - Admin Meals	\$ 11.32
6/19/2019	CHENEY, BARB	22413 Mileage - SC	\$ 109.04
6/19/2019	FMCTC	11414 Telephone - Admin	\$ 103.47
6/19/2019	Gray, Ashley	75413 Mileage - MH Advocate	\$ 196.62
6/19/2019	HOVEY, SHELLY	22413 Mileage - MH Court	\$ 237.80
6/19/2019	HOVEY, SHELLY	22413 Mileage - SC	\$ 56.26
6/19/2019	Huebner, Gina	22413 Mileage - SC	\$ 164.14
6/19/2019	ISAC	11422 Training - Admin	\$ 630.00
6/19/2019	Jobe, Amy	25413 Mileage - JB SC	\$ 371.20
6/19/2019	Maassen, Kimarie	11413 Mileage - Admin Miles	\$ 39.44

6/19/2019	Maguire, Ylonda	11413 Mileage - Admin Miles	\$ 48.14
6/19/2019	Maguire, Ylonda	11422 Training - Admin	\$ 28.16
6/19/2019	Olsen, Tom	25413 Mileage - JB SC	\$ 225.04
6/19/2019	PAGE Co SHERIFF	74353 Commitment - Sheriff	\$ 677.01
6/19/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 41,649.60
6/19/2019	POTT CO IT DEPT	12421 Data Processing Services	\$ 17.92
6/19/2019	POTT CO SHERIFF	74353 Commitment - Sheriff	\$ 900.06
6/19/2019	Richey, Kristina	22413 Mileage - SC	\$ 903.64
6/19/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 80.62
6/19/2019	SOUTHWEST IOWA MHC	42305 Outpatient	\$ 2,712.19
6/19/2019	SWITA	31354 Transportation	\$ 7,022.30
6/19/2019	TREASURER, STATE OF IOWA	71319 State MHI Inpatient	\$ 2,109.53
6/19/2019	WATSON, SUZANNE	11413 Mileage - Admin Meals	\$ 23.02
6/19/2019	WATSON, SUZANNE	11413 Mileage Admin Miles	\$ 502.28
6/19/2019	Welter, Shelley	22413 Mileage - SC	\$ 291.16
6/21/2019	AMERISERVE INTERNATIONAL	32329 SCL - 15 min unit rate	\$ 2,595.00
6/21/2019	Benson Law, P.C.	74393 Commitment - Attorney	\$ 1,494.00
6/21/2019	CLAY Co SHERIFF	74353 Commitment - Sheriff	\$ 57.50
6/21/2019	CONCERNED INC	32329 SCL - 15 min	\$ 499.50
6/21/2019	CONCERNED INC	50368 Ind Supp Emp	\$ 4,500.00
6/21/2019	COUNSEL OFFICE & DOC	75444 Copier - MH Advocate	\$ 18.66
6/21/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$ 200.00
6/21/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$ 52,688.22
6/21/2019	CROSSROADS OF WESTERN IOWA	32329 SCL - 15 min unit rate	\$ 103.50
6/21/2019	CROSSROADS OF WESTERN IOWA	50368 Ind Supp Emp	\$ 15,019.00
6/21/2019	Dave's Place	64317 Nursing Facility	\$ 15,870.00
6/21/2019	DES MOINES Co SHERIFF	74353 Commitment - Sheriff	\$ 21.80
6/21/2019	FAMILY RESOURCE CENTER	32329 SCL - 15 min unit rate	\$ 231.65
6/21/2019	Fenton Medical Building	41305 Physiological Tx - OP	\$ 8.44
6/21/2019	Harrison Co Homemakers	32320 Home Hlth Aides	\$ 844.05
6/21/2019	HARRISON Co SHERIFF	74353 Commitment - Sheriff	\$ 315.56
6/21/2019	HEARTLAND FAMILY SERVICE	42305 Outpatient	\$ 166.40
6/21/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 10,570.80
6/21/2019	INDOFF	11260 Supplies	\$ 715.69
6/21/2019	IOWA FOCUS	32329 SCL - 15 min unit rate	\$ 2,335.50
6/21/2019	JENNIE EDMUNDSON HOSPITAL	73319 Commitment - hospital	\$ 7,739.00
6/21/2019	MARCO, Inc. NW 7128	11444 Copier - Admin	\$ 175.54
6/21/2019	MOSAIC - WESTERN IOWA	32329 SCL - 15 min unit rate	\$ 648.00
6/21/2019	neoFunds by Neopost	11412 Postage	\$ 88.13
6/21/2019	NISHNA PRODUCTIONS INC	50362 Work Activity	\$ 14,464.50
6/21/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Emp	\$ 551.00
6/21/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Emp	\$ 107.92
6/21/2019	NISHNA PRODUCTIONS INC	63329 SCL - Daily	\$ 600.00
6/21/2019	NISHNA PRODUCTIONS INC	64314 RCF	\$ 938.10
6/21/2019	Northwest Iowa Care Connections	75395 MH Advocate	\$ 86.30
6/21/2019	OPTIMAE LIFESERVICES, INC.	64317 Nursing Facility	\$ 14,662.95
6/21/2019	Parlay Consulting Firm, Inc.	12429 Planning & Mgmt Consultants	\$ 4,050.00

6/21/2019	PRAIRIE VIEW Mgmt INC	64314 RCF	\$ 3,702.00
6/21/2019	Pride Group, The	64314 RCF	\$ 21,722.25
6/21/2019	Rasmussen, Nelson & Wonio, PLC	74393 Commitment - Attorney	\$ 281.65
6/21/2019	Ricoh	11444 Copier - Admin	\$ 146.99
6/21/2019	Rolling Hills CS Region	44301 Crisis Evaluation	\$ 900.00
6/21/2019	Rosman, Stephen	74393 Commitment - Attorney	\$ 108.00
6/21/2019	SEIDL & SEIDL LAW OFFICE	32326 Guardian/Conservator	\$ 72.00
6/21/2019	Shelby Co CS	11413 Mileage - Admin Miles	\$ 256.94
6/21/2019	Shelby Co CS	22413 Mileage - SC	\$ 266.80
6/21/2019	SHELBY Co SHERIFF	74353 Commitment - Sheriff	\$ 434.60
6/21/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$ 57.50
6/21/2019	STAMETS & WEARIN LAW FIRM	74393 Commitment - Attorney	\$ 261.50
6/21/2019	Vakulskas Law Firm	74393 Commitment - Attorney	\$ 126.00
6/21/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$ 217.33
6/21/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$ 14.93
6/21/2019	VERIZON WIRELESS	22414 Telephone - SC	\$ 73.00
6/21/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$ 20.74
6/24/2019	Casino Cab Co. LLC	31354 Transportation - MH Court	\$ 507.00
6/24/2019	CONCERNED INC	32329 SCL - 15 min unit rate	\$ 364.50
6/24/2019	Harrison Co Homemakers	32320 Home Hlth Aides	\$ 695.10
6/24/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 9,192.00
6/24/2019	INDOFF	11260 Supplies	\$ 169.54
6/24/2019	Jennie Edmundson Foundation	11422 Training - Admin	\$ 200.00
6/24/2019	MEDIACOM	11414 Telephone - Admin	\$ 70.67
6/24/2019	MYRTUE BEHAVIORAL Hlth	42305 Outpatient	\$ 2,559.80
6/24/2019	NISHNA PRODUCTIONS INC	50362 Work Activity	\$ 13,854.00
6/24/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Emp	\$ 826.50
6/24/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Emp	\$ 34.08
6/24/2019	NISHNA PRODUCTIONS INC	64314 RCF	\$ 969.37
6/24/2019	PAGE Co SHERIFF	74353 Commitment - Sheriff	\$ 1,548.42
6/24/2019	Pott Co AUDITOR	12420 Fiscal Agent Fees	\$ 50,055.00
6/24/2019	Pott Co BOS	11414 Telephone - Admin	\$ 156.20
6/24/2019	Pott Co SHERIFF	74353 Commitment - Sheriff	\$ 1,613.93
6/24/2019	Prairie Rose Care Mgmt	32326 Guardian/Conservator	\$ 225.00
6/24/2019	PRAIRIE VIEW Mgmt INC	64314 RCF	\$ 3,825.40
6/24/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 115.42
6/24/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$ 43.75
6/24/2019	SOUTHWEST IOWA MHC	42305 Outpatient	\$ 2,245.86
			\$ 399,501.96