

# Governing Board – Meeting Minutes – 11/4/2019



## 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

**Approve Agenda-** Motion made by Steve Kenkel and second by Randy Hickey to approve the agenda. Motion passed unanimously.

**Approve August 2019 Meeting Minutes-** Motion made by Steve Kenkel and second by Chuck Morris to approve the August 2019 meeting minutes. Motion passed unanimously.

## Region Finance Information –

**August, September and October 2019 Financial Reports-** Motion made by Marilyn Drake and second by Steve Kenkel to approve the August, September and October 2019 financial reports as presented. Motion passed unanimously.

**HIPAA Privacy Policy and Procedures-** Lonnie Maguire reviewed the Southwest Iowa MHDS Region HIPAA Policies and Procedures Manual. Motion made by Chuck Morris and second by Randy Hickey to approve the HIPAA Privacy Policies and Procedures. Motion passed unanimously.

**Annual Report-** Suzanne Watson reviewed with the Board the FY19 Annual Report, which is due to the Department of Human Services by December 1, 2019. Motion made by Steve Kenkel and second by Marilyn Drake to approve the FY19 Annual Report per final warehouse data submission. Motion passed unanimously.

**Rural ACT Start-Up Planning-** Suzanne Watson reviewed a Heartland Family Service proposal to research a rural ACT model and implementation plan for the region. ACT must be expanded throughout the region by July of 2021. Motion made by Chuck Morris and second by Steve Kenkel to approve the Heartland Family Service start up ACT proposal in the amount of \$7,200, with the condition that the travel portion be allowed as long as HFS finds a model program to visit. Motion passed unanimously.

**Children's MH Update Including 28E Considerations-** Suzanne Watson reviewed the current 28E agreement for the region. The group noted changes that would need made per the new children's legislation. Some of these include adding new governing board members, as well as changes to the advisory committee. Watson also reported the region invited our children's providers to the September 2019 Local Advisory Committee meetings and had a good turnout.

**Access Center Network Taskforce Update-** Lonnie Maguire updated the board on the taskforce meetings that have occurred so far. Meetings were held in June, August, September and October. Topics have included looking at crisis and service data in order to determine potential populations served by this model, how a client might move through the Access Center Network model, outcomes the group hopes to achieve with the model, and other considerations. Although the taskforce comprises approximately 20 people, it was determined a subcommittee was needed to design an Access Center Network template to bring back to the larger group for feedback. The subcommittee will meet in December, and the taskforce will commence in January 2020. A final plan for implementation will be developed by the February 2020 meeting.

**Service and Supports Updates:** Lonnie Maguire provided an overview of service coordination statistics over the past 2 months. There were 15 Service Coordination and 3 SOAR referrals in the month of September, and 37 Service Coordination and 6 SOAR referrals in the month of October. Lonnie reported that there are 18 active cases in MH Court. Danelle Bruce provided an update on Jail Service Coordination. From July through September, there were 56 client referrals out of 105 total inquiries. In addition, Danelle updated the group that the newest Coordinator of the region's Bridge Housing Program has resigned and Heartland Family Service is seeking to fill this position. In addition, Danelle has been conducting conference calls weekly with the Turning Pointe CSRS program to ensure billing runs smoothly and communication channels remain open.

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

**Public Comment/Discussion-** None

**Upcoming Important Dates:**

**Next Board meeting:** December 2, 2019

**Respectfully Submitted,**



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

# AUGUST 2019 SWIA MHDS REGION EXPENSES

Paid Date	Billing Provider	Service	Amount Paid
8/5/2019	AMERISERVE INTERNATIONAL	32329 SCL	\$ 1,884.00
8/5/2019	Anita Municipal Utilities	33340 Rent Payments	\$ 98.47
8/5/2019	Ashcraft, Abbie	22413 Mileage - Svc Coord	\$ 48.26
8/5/2019	BLACK HILLS ENERGY	33340 Rent Payments	\$ 50.33
8/5/2019	CARROLL COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 34.50
8/5/2019	Casey Anderson	33340 Rent Payments	\$ 250.00
8/5/2019	CASS COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 665.38
8/5/2019	CHI HLTH Psychiatric Assoc	42305 Outpatient	\$ 138.00
8/5/2019	CONCERNED INC	32329 SCL	\$ 364.50
8/5/2019	CONCERNED INC	50368 Ind Supp Employment	\$ 4,000.00
8/5/2019	CONCERNED INC	63329 Daily SCL	\$ 400.00
8/5/2019	COUNSEL OFFICE & DOCUMENT	11444 Copier - Admin	\$ 12.30
8/5/2019	COUNSEL OFFICE & DOCUMENT	75444 COPIER - MH Advocate	\$ 14.67
8/5/2019	County Social Services	42399 I-START Services	\$ 1,800.00
8/5/2019	CROSSROADS OF WESTERN IA	32329 SCL	\$ 189.00
8/5/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$ 1,538.00
8/5/2019	Dave's Place	64317 Nursing Facility	\$ 7,935.00
8/5/2019	DAVIS COUNTY HOSPITAL	41305 Physiological Outpatient	\$ 471.80
8/5/2019	Dean & Associates	74300 Commitment-Diagnostic Eval	\$ 350.00
8/5/2019	Diagnostic Imaging	41305 Physiological Outpatient	\$ 13.31
8/5/2019	Dr. Donald Wirtanen	41305 Physiological Outpatient	\$ 8.44
8/5/2019	Father Flanagan's Boys' Home	44346 24-hr Crisis Line	\$ 38,450.00
8/5/2019	GreatAmerica Financial Srvcs	11444 Copier - Admin	\$ 107.25
8/5/2019	Harrison County Homemakers	32320 Home HLTH Aides	\$ 626.29
8/5/2019	HEARTLAND FAMILY SERVICE	25414 Telephone - JB SC	\$ 200.00
8/5/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 7,506.80
8/5/2019	IA COUNTIES TECH CLEARINGHOUSE	12421 Data Processing Services	\$ 61,450.64
8/5/2019	Integrated TeleHLTH Partners	46305 TeleHLTH in Jails	\$ 1,900.00
8/5/2019	Jobe, Amy	22413 Mileage - JB SC	\$ 357.28
8/5/2019	MARCO, Inc. NW 7128	11444 Copier - Admin	\$ 175.54
8/5/2019	MONONA COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 626.80
8/5/2019	MONTGOMERY CO SHERIFF	74353 Commitment-Sheriff Transport	\$ 318.50
8/5/2019	MOSAIC - WESTERN IOWA	32329 SCL	\$ 5,448.00
8/5/2019	MYRTUE BEHAVIORAL HLTH	42305 Outpatient	\$ 941.60
8/5/2019	NISHNA PRODUCTIONS INC	50362 Hourly Work Activity	\$ 12,975.00
8/5/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 4,440.50
8/5/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Employment	\$ 102.24
8/5/2019	Northwest Ia Care Connections	75395 MH Advocate	\$ 99.74
8/5/2019	OPTIMAE LIFESERVICES, INC.	64317 Nursing Facility	\$ 7,180.50
8/5/2019	PAGE COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 131.60
8/5/2019	PARK PLACE (SUNSHINE HOMES)	64314 RCF	\$ 900.00

8/5/2019	Prairie Rose Care Management	32326 Guardian/Conservator	\$ 225.00
8/5/2019	PRAIRIE VIEW MANAGEMENT	64314 RCF	\$ 3,702.00
8/5/2019	Richey, Kristina	22413 Mileage - Srvc Coord	\$ 1,043.42
8/5/2019	Rolling Hills Comm Srvc Region	44301 Crisis Evaluation	\$ 1,070.00
8/5/2019	SHELBY COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 1,116.40
8/5/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$ 49.63
8/5/2019	SWITA	31354 Transportation	\$ 3,275.16
8/5/2019	WATSON, SUZANNE	11413 Meals - Admin	\$ 13.40
8/5/2019	WATSON, SUZANNE	11413 Mileage - Admin	\$ 561.44
8/5/2019	WAUBONSIE MHC	32329 SCL	\$ 1,390.50
8/5/2019	WAUBONSIE MHC	42305 Outpatient	\$ 4,464.41
8/5/2019	WAUBONSIE MHC	42310 Transitional Living Program	\$ 1,050.00
8/5/2019	WAUBONSIE MHC	44313 CSRS	\$ 78,257.08
8/5/2019	WAUBONSIE MHC	44313 CSRS	\$ 198,000.00
8/5/2019	Whitney A. Estwick	74393 Commitment-Attorney	\$ 480.00
8/6/2019	Community Supports Network	63329 Daily SCL	\$ 12,200.00
8/6/2019	VODEC	50368 Ind Supp Employment	\$ 2,000.00
8/19/2019	CARDMEMBER SERVICES	11260 Office Supplies	\$ 27.18
8/19/2019	CARDMEMBER SERVICES	11400 Publications	\$ 20.33
8/19/2019	CARDMEMBER SERVICES	11413 Hotel - Admin	\$ 105.28
8/19/2019	CARDMEMBER SERVICES	11422 Training - Admin	\$ 119.41
8/20/2019	Bruce, Danelle	11413 Mileage - Admin	\$ 628.72
8/20/2019	FMCTC	11414 Telephone - Admin	\$ 99.04
8/20/2019	Huebner, Gina	22413 Mileage - Srvc Coord	\$ 49.88
8/20/2019	Maassen, Kimarie	11413 Mileage - Admin	\$ 97.44
8/20/2019	NAMI Southwest Iowa	45373 Peer Family Support	\$ 794.93
8/20/2019	Olsen, Tom	22413 Mileage - JB SC	\$ 229.10
8/20/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 37,634.02
8/20/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 15.08
8/20/2019	Welter, Shelley	22413 Mileage - Srvc Coord	\$ 393.82
8/22/2019	Anita Municipal Utilities	33340 Rent Payments	\$ 115.16
8/22/2019	Anne M Rohling	74393 Commitment-Attorney	\$ 120.00
8/22/2019	Benson Law, P.C.	74393 Commitment-Attorney	\$ 60.00
8/22/2019	Casey Anderson	33340 Rent Payments	\$ 250.00
8/22/2019	CONCERNED INC	32329 SCL	\$ 148.50
8/22/2019	CONCERNED INC	50368 Ind Supp Employment	\$ 3,000.00
8/22/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$ 100.00
8/22/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$ 49,841.94
8/22/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$ 6,000.00
8/22/2019	Dyanne Cassell	33340 Rent Payments	\$ 700.00
8/22/2019	GENESIS DEVELOPMENT	63329 Daily SCL	\$ 2,520.00
8/22/2019	Harrison County Homemakers	32320 Home HLTH Aides	\$ 963.21
8/22/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 7,911.30
8/22/2019	Integrated TeleHLTH Partners	46305 TeleHLTH in Jails	\$ 1,220.00

8/22/2019	IOWA FOCUS	32329 SCL	\$ 526.50
8/22/2019	Joel Niebaum PC	74393 Commitment-Attorney	\$ 814.00
8/22/2019	LOUGHLIN LAW FIRM	74393 Commitment-Attorney	\$ 75.00
8/22/2019	MOSAIC - WESTERN IOWA	32329 SCL	\$ 621.00
8/22/2019	Northwest Ia Care Connections	75395 MH Advocate	\$ 29.75
8/22/2019	OPTIMAE LIFESERVICES, INC.	64317 Nursing Facility	\$ 7,456.45
8/22/2019	OTTO, LORENCE & WIEDERSTEIN	74393 Commitment-Attorney	\$ 90.00
8/22/2019	POTTAWATTAMIE CO SHERIFF	74353 Commitment-Sheriff Transport	\$ 225.07
8/22/2019	Pride Group, The	64314 RCF	\$ 18,939.98
8/22/2019	Shelby Co Community Services	22413 Mileage - Svc Coord	\$ 60.90
8/22/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$ 59.14
8/22/2019	SW IA MHC	42305 Outpatient	\$ 3,286.91
8/22/2019	SWITA	31354 Transportation	\$ 3,583.28
8/22/2019	Ted's Cooperative	33340 Rent Payments	\$ 1,040.00
8/22/2019	TREASURER, STATE OF IOWA	71319 State MHI Inpatient	\$ 4,476.65
8/22/2019	VODEC	50368 Ind Supp Employment	\$ 4,500.00
8/22/2019	WOODS & WYATT	74393 Commitment-Attorney	\$ 90.00
8/29/2019	Casino Cab Co. LLC	31354 Transportation	\$ 49.00
8/29/2019	COUNSEL OFFICE & DOCUMENT	11444 Copier - Admin	\$ 14.79
8/29/2019	CROSSROADS OF WESTERN IA	32329 SCL	\$ 203.40
8/29/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$ 43.70
8/29/2019	CROSSROADS OF WESTERN IA	63329 Daily SCL	\$ 2,600.00
8/29/2019	DAVIS COUNTY HOSPITAL	41305 Physiological Outpatient	\$ 732.40
8/29/2019	FAMILY RESOURCE CENTER	32329 SCL	\$ 412.45
8/29/2019	GENESIS DEVELOPMENT	64314 RCF	\$ 250.16
8/29/2019	GreatAmerica Financial Srvcs	11444 Copier - Admin	\$ 107.25
8/29/2019	INDOFF	11260 Office Supplies	\$ 410.30
8/29/2019	JENNIE EDMUNDSON HOSPITAL	73319 Inpatient per diem	\$ 720.53
8/29/2019	Meadow Run Apartments	33340 Rent Payments	\$ 250.00
8/29/2019	MYRTUE BEHAVIORAL HLTH	42305 Outpatient	\$ 1,423.34
8/29/2019	Oakdale	46319 Oakdale	\$ 1,800.00
8/29/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 36,188.09
8/29/2019	POTTAWATTAMIE CO IT DEPT	12421 Data Processing Services	\$ 17.92
8/29/2019	Prairie Rose Care Management	32326 Guardian/Conservator	\$ 150.00
8/29/2019	PRAIRIE VIEW MANAGEMENT	64314 RCF	\$ 3,825.40
8/29/2019	SEIDL & SEIDL LAW OFFICE	32326 Guardian/Conservator	\$ 202.50
8/29/2019	Shelby Co Community Services	11413 Mileage - Admin	\$ 350.32
8/29/2019	Shelby Co Community Services	22413 Mileage - MH Court	\$ 97.44
8/29/2019	Sioux Rivers FISCAL AGENT	75395 MH Advocate	\$ 6.56
8/29/2019	SW IA MHC	44305 24 Hour Crisis Response	\$ 4,000.00
			<b>\$ 685,997.20</b>

# SEPTEMBER 2019 SWIA MHDS EXPENSES

Paid Date	Billing Provider	Service	Amount Paid
9/5/2019	Ashcraft, Abbie	22413 Mileage - Service Coordination	\$ 81.66
9/5/2019	BLACK HILLS ENERGY	33340 Rent Payments	\$ 22.42
9/5/2019	Brown, Molly	11413 Mileage - Admin	\$ 451.24
9/5/2019	Bruce, Danelle	11413 Hotel - Admin	\$ 408.34
9/5/2019	Bruce, Danelle	11413 Meals - Admin	\$ 14.12
9/5/2019	Bruce, Danelle	11413 Mileage - Admin	\$ 450.66
9/5/2019	CARDMEMBER SERVICES	11400 Publications	\$ 20.33
9/5/2019	CARDMEMBER SERVICES	11413 Hotel - Admin	\$ 572.66
9/5/2019	CARDMEMBER SERVICES	11413 Meals - Admin	\$ 65.75
9/5/2019	Casino Cab Co. LLC	31354 Transportation	\$ 172.00
9/5/2019	CHENEY, BARB	22413 Mileage - Service Coordination	\$ 38.86
9/5/2019	CONCERNED INC	50368 Ind Supp Employment	\$ 5,500.00
9/5/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$ 150.00
9/5/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$ 50,644.70
9/5/2019	FMCTC	11414 Telephone - Admin	\$ 116.72
9/5/2019	Gray, Ashley	75413 Mileage - MH Advocate	\$ 196.04
9/5/2019	HEARTLAND FAMILY SERVICE	33340 Rent Payments	\$ 1,645.00
9/5/2019	HEARTLAND FAMILY SERVICE	46425 MH Court Contract Services	\$ 23,125.00
9/5/2019	HOVEY, SHELLY	22413 Mileage - MH Court	\$ 173.42
9/5/2019	HOVEY, SHELLY	22413 Mileage - Service Coordination	\$ 57.42
9/5/2019	Huebner, Gina	22413 Mileage - Service Coordination	\$ 274.92
9/5/2019	INDOFF	11260 General Office Supplies	\$ 362.12
9/5/2019	Jobe, Amy	25413 Mileage - JB SC	\$ 383.38
9/5/2019	Maguire, Ylonda	11413 Hotel - Admin	\$ 612.51
9/5/2019	Maguire, Ylonda	11413 Meals - Admin	\$ 17.11
9/5/2019	POTTAWATTAMIE CO IT DEPT	12421 Data Processing Services	\$ 53.76
9/5/2019	Pride Group, The	64314 RCF	\$ 2,292.18
9/5/2019	Richey, Kristina	22413 Mileage - Service Coordination	\$ 885.66
9/5/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 66.99
9/5/2019	Shelby Co Comm Services	11413 Mileage - Admin	\$ 302.76
9/5/2019	Shelby Co Comm Services	22413 Mileage - MH Court	\$ 152.54
9/5/2019	Trent Cozad	33340 Rent Payments	\$ 500.00
9/5/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$ 219.37
9/5/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$ 17.37
9/5/2019	VERIZON WIRELESS	22414 Telephone - Service Coordination	\$ 106.92
9/5/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$ 24.12
9/5/2019	WAUBONSIE MHC	42310 Transitional Living Program	\$ 3,720.00
9/5/2019	WAUBONSIE MHC	44313 CSRS	\$ 49,732.21
9/9/2019	HEARTLAND FAMILY SERVICE	33340 Rent Payments	\$ 1,980.00
9/9/2019	HEARTLAND FAMILY SERVICE	42310 Transitional Living Program	\$ 169,632.00
9/9/2019	HOVEY, SHELLY	11260 General Office Supplies	\$ 16.05
9/9/2019	NISHNA PRODUCTIONS INC	50362 Hourly Work Activity	\$ 11,446.50
9/9/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 921.50
9/9/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Employment	\$ 19.88
9/9/2019	PMR	33340 Rent Payments	\$ 450.00

9/9/2019	Shelby Co Comm Services	22413 Mileage - Service Coordination	\$ 197.20
9/9/2019	WATSON, SUZANNE	11413 Mileage - Admin	\$ 387.44
9/9/2019	Welter, Shelley	22413 Mileage - Service Coordination	\$ 523.16
9/23/2019	AMERISERVE INT	32329 SCL	\$ 1,440.00
9/23/2019	Anita Municipal Utilities	33340 Rent Payments	\$ 127.49
9/23/2019	Benson Law, P.C.	74393 Commitment - Legal Representation	\$ 30.00
9/23/2019	Casey Anderson	33340 Rent Payments	\$ 250.00
9/23/2019	CASS COUNTY SHERIFF	74353 Commitment - Sheriff Transportation	\$ 468.58
9/23/2019	CONCERNED INC	32329 SCL	\$ 333.00
9/23/2019	Cooks Investment	33340 Rent Payments	\$ 400.00
9/23/2019	CROSSROADS OF WESTERN IA	32329 SCL	\$ 72.00
9/23/2019	CROSSROADS OF WESTERN IA	33340 Rent Payments	\$ 3,190.10
9/23/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Employment	\$ 7,095.00
9/23/2019	Dyanne Cassell	33340 Rent Payments	\$ 350.00
9/23/2019	GENESIS DEVELOPMENT	63329 Daily SCL	\$ 9,765.00
9/23/2019	GENESIS DEVELOPMENT	64314 RCF	\$ 969.37
9/23/2019	GOALEY, MAURA	74393 Commitment - Legal Representation	\$ 90.00
9/23/2019	GreatAmerica Financial Srvcs	11444 Copier - Admin	\$ 107.25
9/23/2019	Harrison County Homemakers	32320 Home Health Aides	\$ 794.40
9/23/2019	HEARTLAND FAMILY SERVICE	25414 Telephone - JB SC	\$ 200.00
9/23/2019	HEARTLAND FAMILY SERVICE	42398 ACT	\$ 6,532.50
9/23/2019	IA EMPOWERMENT CONF	05373 Public Education Services	\$ 3,250.00
9/23/2019	INDOFF	11260 General Office Supplies	\$ 53.96
9/23/2019	Integrated Telehealth Partners	46305 Telehealth in Jails	\$ 1,220.00
9/23/2019	JENNIE EDMUNDSON HOSPITAL	73319 Inpatient per diem	\$ 4,045.00
9/23/2019	JOHNSON COUNTY SHERIFF	74353 Commitment - Sheriff Transportation	\$ 61.59
9/23/2019	MONONA COUNTY SHERIFF	74353 Commitment - Sheriff Transportation	\$ 303.00
9/23/2019	MONTGOMERY CO SHERIFF	74353 Commitment - Sheriff Transportation	\$ 168.00
9/23/2019	NISHNA PRODUCTIONS INC	50362 Hourly Work Activity	\$ 12,937.50
9/23/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Employment	\$ 988.00
9/23/2019	NISHNA PRODUCTIONS INC	50369 Group Supp Employment	\$ 45.44
9/23/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 43,379.44
9/23/2019	PLYMOUTH COUNTY SHERIFF	74353 Commitment - Sheriff Transportation	\$ 208.80
9/23/2019	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff Transportation	\$ 385.00
9/23/2019	Pride Group, The	64314 RCF	\$ 20,816.10
9/23/2019	SEIDL & SEIDL LAW OFFICE	32326 Guardian/Conservator	\$ 81.00
9/23/2019	SHELBY COUNTY SHERIFF	74353 Commitment - Sheriff Transportation	\$ 1,056.82
9/23/2019	SOUTH SIDE DRUG	41306 Prescription Medicine	\$ 267.16
9/23/2019	STAMETS & WEARIN LAW	74393 Commitment - Legal Representation	\$ 81.65

9/23/2019	SWITA	31354 Transportation	\$ 124.20
9/23/2019	Tribune Newspapers, Inc	11260 General Office Supplies	\$ 85.86
9/23/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$ 217.43
9/23/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$ 15.05
9/23/2019	VERIZON WIRELESS	22414 Telephone - Service Coordination	\$ 91.12
9/23/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$ 20.90
9/23/2019	WAUBONSIE MHC	42310 Transitional Living Program	\$ 13,440.00
9/23/2019	WAUBONSIE MHC	44313 CSRS	\$ 27,533.16
			<b>\$ 492,294.86</b>

## OCTOBER 2019 SWIA MHDS REGION EXPENSES

<b>Paid date</b>	<b>Billing Provider</b>	<b>Service</b>	<b>Amount Paid</b>
10/1/2019	BLACK HILLS ENERGY	33340 Rent Payments	\$ 22.16
10/1/2019	Casino Cab Co. LLC	31354 Transportation - MH Court	\$ 1,111.00
10/1/2019	COUNSEL OFFICE & DOCUMENT	11444 Copier - Admin	\$ 18.93
10/1/2019	COUNSEL OFFICE & DOCUMENT	75444 Copier - MH Advocate	\$ 29.33
10/1/2019	CROSSROADS OF WESTERN IA	32329 SCL	\$ 8.10
10/1/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Emp	\$ 5.70
10/1/2019	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Cntr	\$ 4,166.67
10/1/2019	HEARTLAND FAMILY SERVICE	44307 Mobile Crisis	\$ 38,000.00
10/1/2019	IOWA FOCUS	32329 SCL	\$ 499.50
10/1/2019	MARCO, Inc. NW 7128	11444 Copier - Admin	\$ 351.08
10/1/2019	Ntnl Council for Behavioral Hlth	11422 Training - Admin	\$ 947.50
10/1/2019	Ricoh	11444 Copier - Admin	\$ 115.22
10/1/2019	SAM'S CLUB DIRECT	11260 Office Supplies	\$ 17.96
10/1/2019	TREASURER, STATE OF IOWA	71319 State MHI Inpatient	\$ 1,334.20
10/1/2019	WAUBONSIE MHC	42366 Peer Support Recovery Center	\$ 1,000.00
10/11/2019	COUNSEL OFFICE & DOCUMENT	11444 Copier - Admin	\$ 14.33
10/11/2019	COUNTRY CARE CENTER CORP	31354 Transportation	\$ 200.00
10/11/2019	COUNTRY CARE CENTER CORP	64314 RCF	\$ 45,787.00
10/11/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Emp	\$ 1,000.00
10/11/2019	DANLEY, ATTORNEY, VICKI	74393 Commitment - Legal	\$ 484.55
10/11/2019	Dave's Place	64317 Nursing Facility	\$ 15,585.00
10/11/2019	FMCTC	11414 Telephone - Admin	\$ 93.50
10/11/2019	GENESIS DEVELOPMENT	63329 Daily SCL	\$ 2,600.00
10/11/2019	HOVEY, SHELLY	11413 Meals - Admin	\$ 41.58
10/11/2019	IA EMPOWERMENT CONF	05373 Public Ed. Srvcs	\$ 750.00
10/11/2019	Integrated Telehealth Partners	46305 Telehealth in Jails	\$ 1,220.00
10/11/2019	MAILANDER LAW OFFICES	74393 Commitment - Legal	\$ 66.00
10/11/2019	MEDIACOM	11414 Telephone - Admin	\$ 219.51
10/11/2019	MONTGOMERY COUNTY SHERIFF	74353 Commitment-Sheriff Transport	\$ 180.50
10/11/2019	MOSAIC - WESTERN IOWA	33340 Rent Payments	\$ 41.30
10/11/2019	MYRTUE BEHAVIORAL HEALTH	42305 Outpatient MH	\$ 2,897.80



10/11/2019	NISHNA PRODUCTIONS INC	50368 Ind Supp Emp	\$ 2,000.00
10/11/2019	OTTO, LORENCE & WIEDERSTEIN	74393 Commitment - Legal	\$ 132.00
10/11/2019	Paper Tiger Shredding	11402 Shredding	\$ 87.60
10/11/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 2,976.00
10/14/2019	Ashcraft, Abbie	22413 Mileage - Service Coordination	\$ 10.56
10/14/2019	CHENEY, BARB	22413 Mileage - Service Coordination	\$ 241.86
10/14/2019	HOVEY, SHELLY	11413 Mileage - Admin	\$ 42.92
10/14/2019	HOVEY, SHELLY	22413 Mileage - MH Court	\$ 16.24
10/14/2019	Huebner, Gina	22413 Mileage - Service Coordination	\$ 149.06
10/14/2019	Jobe, Amy	25413 Mileage - JB SC	\$ 234.90
10/14/2019	Maguire, Ylonda	11413 Mileage - Admin	\$ 124.70
10/14/2019	POTTAWATTAMIE CO SHERIFF	74353 Commitment - Sheriff Transport	\$ 280.00
10/14/2019	PRAIRIE VIEW MGMNT	64314 RCF	\$ 3,825.40
10/14/2019	Pride Group, The	64314 RCF	\$ 21,339.56
10/14/2019	REDMON, DEBI	22413 Mileage - Service Coordination	\$ 64.96
10/14/2019	Richey, Kristina	22413 Mileage - Service Coordination	\$ 709.92
10/14/2019	Ricoh	11444 Copier - Admin	\$ 128.31
			\$
10/14/2019	ROSKENS, MARY-BETH	11260 Office Supplies	8.39
10/14/2019	ROSKENS, MARY-BETH	11413 Meals - Admin	\$ 43.60
10/14/2019	ROSKENS, MARY-BETH	11413 Mileage - Admin	\$ 165.88
10/14/2019	Schuler, Debbie	75413 Mileage - MH Advocate	\$ 139.03
10/14/2019	Shelby Co Community Services	11413 Mileage - Admin	\$ 201.84
10/14/2019	Shelby Co Community Services	22413 Mileage - Service Coordination	\$ 49.30
10/14/2019	SWITA	31354 Transportation	\$ 3,415.65
10/14/2019	VODEC	50368 Ind Supp Emp	\$ 22,500.00
10/14/2019	WAUBONSIE MHC	42366 Peer Support Recovery Center	\$ 1,000.00
10/14/2019	Welter, Shelley	22413 Mileage - Service Coordination	\$ 357.28
10/16/2019	Amanda Heims	32326 Guardian/Conservator	\$ 500.00
10/16/2019	Anita Municipal Utilities	33340 Rent Payments - Utility	\$ 129.08
10/16/2019	Bruce, Danelle	11413 Mileage - Admin	\$ 357.28
10/16/2019	Casey Anderson	33340 Rent Payments	\$ 250.00
10/16/2019	CROSSROADS OF WESTERN IA	50368 Ind Supp Emp	\$ 4,028.50
10/16/2019	HEARTLAND FAMILY SERVICE	04422 Ed. & Trng Svcs	\$ 15,588.00
10/16/2019	HEARTLAND FAMILY SERVICE	42366 Peer Support Recovery Center	\$ 4,166.67
10/16/2019	INDOFF	11260 Office Supplies	\$ 248.01
10/16/2019	MEDEA & ASSOCIATES, INC.	04422 Ed. & Trng Svcs	\$ 10,055.61
10/16/2019	MYRTUE BEHAVIORAL HEALTH	42305 Outpatient MH	\$ 1,614.20
10/16/2019	TREASURER, STATE OF IOWA	71319 State MHI Inpatient	\$ 6,137.88
10/16/2019	US Bank Equipment Finance	75444 Copier - MH Advocate	\$ 136.66
10/16/2019	VERIZON WIRELESS	11414 Telephone - Admin	\$ 217.43
10/16/2019	VERIZON WIRELESS	22414 Telephone - MH Court	\$ 15.05
10/16/2019	VERIZON WIRELESS	22414 Telephone - Service Coordination	\$ 91.12
10/16/2019	VERIZON WIRELESS	75414 Telephone - MH Advocate	\$ 20.90
10/16/2019	WATSON, SUZANNE	11413 Meals - Admin	\$ 46.24

10/16/2019	WATSON, SUZANNE	11413 Mileage - Admin	\$ 386.28
10/17/2019	PARTNERSHIP FOR PROGRESS	64314 RCF	\$ 47,383.14
			\$ 270,425.43