



# Health and Human Services Agenda Request

Agenda Item #
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**Requested Meeting Date:** June 28, 2022

**Title of Item:** Approval of the Bills

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
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<b>Submitted by:</b> Paula Arimborgo	<b>Department:</b> HHS Administration
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<b>Presenter (Name and Title):</b>	<b>Estimated Time Needed:</b>
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**Summary of Issue:**

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**

**Financial Impact:**

*Is there a cost associated with this request?*       Yes       No

*What is the total cost, with tax and shipping? \$*

*Is this budgeted?*       Yes       No      *Please Explain:*

# Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
1	<b>9017 Alex And Brandon Safety Center</b> 05-430-710-3190-6020		490.00	Court-Related Services and Act 02/05/2022 05/14/2022		Court Related Services & Activities	N
	<b>9017 Alex And Brandon Safety Center</b>		<b>490.00</b>	<b>1 Transactions</b>			
6	<b>11051 Department of Human Services</b> 05-430-720-3110-6069		361.00	BSFE County Match Invoice #A30 05/01/2022 05/31/2022		Bsf Child Care	N
	<b>11051 Department of Human Services</b>		<b>361.00</b>	<b>1 Transactions</b>			
19	<b>10342 DHS-Anoka Metro Rtc</b> 05-430-745-3720-6081		500.00	State-operated inpatient 11/01/2015 11/30/2015		State-Operated Inpatient - Rtc Or Cbhh	N
	<b>10342 DHS-Anoka Metro Rtc</b>		<b>500.00</b>	<b>1 Transactions</b>			
13	<b>9220 Dhs-Msop</b> 05-430-745-3721-6081		1,283.40	State-operated inpatient 05/01/2022 05/31/2022		Commitment Costs - Poor Relief	N
14	05-430-745-3721-6081		3,208.50	State-operated inpatient 05/01/2022 05/31/2022		Commitment Costs - Poor Relief	N
15	05-430-745-3721-6081		3,208.50	State-operated inpatient 05/01/2022 05/31/2022		Commitment Costs - Poor Relief	N
16	05-430-745-3721-6081		1,283.40	State-operated inpatient 05/01/2022 05/31/2022		Commitment Costs - Poor Relief	N
	<b>9220 Dhs-Msop</b>		<b>8,983.80</b>	<b>4 Transactions</b>			
24	<b>9842 Haffner/Tiffany</b> 05-430-750-3950-6020		35.00	Public Guardianship 02/24/2022 02/24/2022		Public Guardianship DD	Y
25	05-430-750-3950-6020		70.00	Public Guardianship 03/17/2022 03/31/2022		Public Guardianship DD	Y
26	05-430-750-3950-6020		70.00	Public Guardianship 04/01/2022 04/30/2022		Public Guardianship DD	Y
27	05-430-750-3950-6020		35.00	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
37	05-430-760-3950-6020		35.00	Guardianship/Conservatorship 03/07/2022 03/07/2022		Guardianship/Conservatorship	Y
38	05-430-760-3950-6020		35.00	Guardianship/Conservatorship		Guardianship/Conservatorship	Y

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Audit List for Board

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bnf #	Account/Formula Description On Behalf of Name	1099
39	05-430-760-3950-6020		70.00	Guardianship/Conservatorship 03/24/2022 03/24/2022		Guardianship/Conservatorship	Y
40	05-430-760-3950-6020		70.00	Guardianship/Conservatorship 04/12/2022 04/12/2022		Guardianship/Conservatorship	Y
<b>9842</b>	<b>Haffner/Tiffany</b>		<b>420.00</b>	<b>8 Transactions</b> 05/01/2022 05/31/2022			
18	6110 Lakes & Pines CAC, Inc 05-430-745-3030-6071		5,167.46	Family Resource Specialist - W 05/01/2022 05/31/2022		Client Outreach - Csp	N
	<b>6110 Lakes &amp; Pines CAC, Inc</b>		<b>5,167.46</b>	<b>1 Transactions</b>			
28	11072 Lutheran Social Service MN Guardianship 05-430-750-3950-6020		460.00	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	N
29	05-430-750-3950-6020		276.00	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	N
30	05-430-750-3950-6020		212.75	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	N
41	05-430-760-3950-6020		529.00	Guardianship/Conservatorship 05/01/2022 05/31/2022		Guardianship/Conservatorship	N
42	05-430-760-3950-6020		448.50	Guardianship/Conservatorship 05/01/2022 05/31/2022		Guardianship/Conservatorship	N
	<b>11072 Lutheran Social Service MN Guardianship</b>		<b>1,926.25</b>	<b>5 Transactions</b>			
45	14040 MIDWEST PATROL 05-430-700-4800-6805		774.06	Transportation 05/19/2022 05/19/2022		Mh Init - Transportation	N
46	05-430-700-4800-6805		596.50	Transportation 05/25/2022 05/25/2022		Mh Init - Transportation	N
	<b>14040 MIDWEST PATROL</b>		<b>1,370.56</b>	<b>2 Transactions</b>			
8	9693 NEW FREEDOM INC 05-430-730-3930-6050		75.00	Treatment Coordination - Servi 04/07/2022 04/07/2022		General Case Management	Y
9	05-430-730-3930-6050		75.00	Treatment Coordination - Servi 05/26/2022 05/26/2022		General Case Management	Y

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
9693	NEW FREEDOM INC		150.00	2 Transactions			
2	11894 NEXUS-KINDRED FAMILY HEALING - STAND/ 05-430-710-3190-6020		116.97	Supervised visitation - Court- 04/25/2022 04/25/2022		Court Related Services & Activities	N
	11894 NEXUS-KINDRED FAMILY HEALING - STAND/		116.97	1 Transactions			
44	15011 NORTHLAND COUNSELING CENTER, Inc. 05-430-700-4800-6803		1,774.17	Club house - Community Support 05/01/2022 05/31/2022		Mh Int - Consumer Support	N
11	05-430-745-3340-6071		725.83	Club house - Community Support 05/01/2022 05/31/2022		Other Community Support Program Servic	N
	15011 NORTHLAND COUNSELING CENTER, Inc.		2,500.00	2 Transactions			
7	3639 Northland Counseling Ctr Inc 05-430-730-3710-6020		1,300.00	Detoxification (Category I) 05/03/2022 05/31/2022		Detoxification - Grand Rapids	6
	3639 Northland Counseling Ctr Inc		1,300.00	1 Transactions			
20	90748 Oakridge Homes Sils 05-430-750-3340-6073		87.66	Semi-Independent Living Servic 04/29/2022 04/29/2022		Semi-Independent Living Serv (Sils)	N
21	05-430-750-3340-6073		38.96	Semi-Independent Living Servic 05/26/2022 05/26/2022		Semi-Independent Living Serv (Sils)	N
22	05-430-750-3340-6073		506.48	Semi-Independent Living Servic 05/03/2022 05/31/2022		Semi-Independent Living Serv (Sils)	N
23	05-430-750-3340-6073		340.90	Semi-Independent Living Servic 05/04/2022 05/26/2022		Semi-Independent Living Serv (Sils)	N
	90748 Oakridge Homes Sils		974.00	4 Transactions			
3	9489 Redwood Toxicology Laboratory, Inc 05-430-710-3190-6020		7.74	Acct # 022622 05/06/2022 05/06/2022		Court Related Services & Activities	6
4	05-430-710-3190-6020		20.34	Acct # 022622 05/09/2022 05/09/2022		Court Related Services & Activities	6
5	05-430-710-3930-6020		7.74	Account # 022622 05/24/2022 05/24/2022		General Case Management	6

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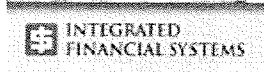
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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
9489	Redwood Toxicology Laboratory, Inc		35.82	3 Transactions			
88890	Scharrer/Shirley						
31	05-430-750-3950-6020		70.00	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
32	05-430-750-3950-6020		70.00	Guardianship/Conservatorship 05/01/2022 05/31/2022		Public Guardianship DD	Y
33	05-430-750-3950-6020		105.00	Public guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
34	05-430-750-3950-6020		70.00	Public guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
35	05-430-750-3950-6020		70.00	Public Guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
36	05-430-750-3950-6020		70.00	Public guardianship 05/01/2022 05/31/2022		Public Guardianship DD	Y
43	05-430-760-3950-6020		105.00	Guardianship/Conservator Activ 05/01/2022 05/31/2022		Guardianship/Conservatorship	Y
88890	Scharrer/Shirley		560.00	7 Transactions			
14390	TANGE, MSW/PHILIP B						
17	05-430-740-3900-6020		90.00	Clinical supervision-Child Rul 05/12/2022 05/12/2022		Child Rule 79 Case Mgmt	6
10	05-430-745-3090-6050		607.50	Pre-Petition Screening/Hearing 05/13/2022 05/15/2022		Pre-Petition Screening/Hearing	6
12	05-430-745-3910-6020		337.50	Clinical supervision-Adult Rul 05/12/2022 05/12/2022		Adult Rule 79 Case Mgmt	6
14390	TANGE, MSW/PHILIP B		1,035.00	3 Transactions			
<b>Final Total .....</b>			<b>25,890.86</b>	<b>16 Vendors</b>	<b>46 Transactions</b>		

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**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	25,890.86	Health & Human Services
<b>All Funds</b>	<b>25,890.86</b>	<b>Total</b>

Approved by, .....

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