



Health & Human Services Agenda Request

1C
Agenda Item #

Requested Meeting Date: December 23, 2024

Title of Item: Approval of Bills

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*
<i>*provide copy of hearing notice that was published</i>		

Submitted by: Paula Arimborgo	Department: H&HS
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Presenter (Name and Title): Carli Goble, Fiscal Supervisor	Estimated Time Needed: 2-3 minutes
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Summary of Issue:

Approval of H&HS Bills

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Recommend approving the H&HS Bills

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:*

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Print List in Order By: 4
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
7	10286 Arrows Family Services 05-430-710-3190-6020		578.00	Supervised visitation - Court- 11/04/2024 11/25/2024	Court Related Services & Activities	N
	10286 Arrows Family Services		578.00	1 Transactions		
8	11051 Department of Human Services 05-430-720-3110-6069		361.00	BSFE County Match Invoice #A30 11/01/2024 11/30/2024	Bsf Child Care	N
	11051 Department of Human Services		361.00	1 Transactions		
31	10342 DHS-Anoka Metro Rtc 05-430-745-3720-6081		500.00	State-Operated Inpatient 12/01/2015 12/31/2015	State-Operated Inpatient - Rtc Or Cbhh	N
32	05-430-745-3720-6081		500.00	State-Operated Inpatient 12/01/2015 12/31/2015	State-Operated Inpatient - Rtc Or Cbhh	N
	10342 DHS-Anoka Metro Rtc		1,000.00	2 Transactions		
19	10188 DHS-Moose Lake RTC 05-430-745-3721-6081		591.00	State-operated inpatient 11/01/2024 11/30/2024	Commitment Costs - Poor Relief	N
20	05-430-745-3721-6081		689.10	State-operated inpatient 10/01/2024 10/31/2024	Commitment Costs - Poor Relief	N
	10188 DHS-Moose Lake RTC		1,280.10	2 Transactions		
15	9220 Dhs-Msop 05-430-745-3721-6081		1,461.00	State-operated inpatient 11/01/2024 11/30/2024	Commitment Costs - Poor Relief	N
16	05-430-745-3721-6081		3,652.50	State-operated inpatient 11/01/2024 11/30/2024	Commitment Costs - Poor Relief	N
17	05-430-745-3721-6081		3,652.50	State-operated inpatient 11/01/2024 11/30/2024	Commitment Costs - Poor Relief	N
18	05-430-745-3721-6081		1,461.00	State-operated inpatient 11/01/2024 11/30/2024	Commitment Costs - Poor Relief	N
21	05-430-745-3721-6081		1,509.70	State-operated inpatient 10/01/2024 10/31/2024	Commitment Costs - Poor Relief	N
22	05-430-745-3721-6081		3,774.25	State-operated inpatient 10/01/2024 10/31/2024	Commitment Costs - Poor Relief	N
23	05-430-745-3721-6081		3,774.25	State-operated inpatient	Commitment Costs - Poor Relief	N

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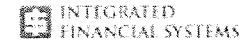
Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description	Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
24	05-430-745-3721-6081		1,509.70	State-operated inpatient	10/01/2024 10/31/2024		Commitment Costs - Poor Relief	N
9220	Dhs-Msop		20,794.90	8 Transactions				
89965	DHS-ST PETER-SEE LIST							
25	05-430-745-3721-6081		3,577.40	State-operated inpatient	10/01/2024 10/31/2024		Commitment Costs - Poor Relief	N
26	05-430-745-3721-6081		3,462.00	State-operated inpatient	11/01/2024 11/30/2024		Commitment Costs - Poor Relief	N
89965	DHS-ST PETER-SEE LIST		7,039.40	2 Transactions				
91345	Elvecrog/Roberta C							
40	05-430-750-3950-6020		35.00	Public guardianship	06/01/2024 06/30/2024		Public Guardianship DD	Y
41	05-430-750-3950-6020		35.00	Public guardianship	07/01/2024 07/31/2024		Public Guardianship DD	Y
42	05-430-750-3950-6020		17.50	Public guardianship	08/01/2024 08/31/2024		Public Guardianship DD	Y
43	05-430-750-3950-6020		35.00	Public guardianship	09/01/2024 09/30/2024		Public Guardianship DD	Y
44	05-430-750-3950-6020		52.50	Public guardianship	10/01/2024 10/31/2024		Public Guardianship DD	Y
45	05-430-750-3950-6020		52.50	Public guardianship	11/01/2024 11/30/2024		Public Guardianship DD	Y
46	05-430-750-3950-6020		35.00	Public guardianship	06/01/2024 06/30/2024		Public Guardianship DD	Y
47	05-430-750-3950-6020		52.50	Public guardianship	07/01/2024 07/31/2024		Public Guardianship DD	Y
48	05-430-750-3950-6020		43.75	Public guardianship	08/01/2024 08/31/2024		Public Guardianship DD	Y
49	05-430-750-3950-6020		17.50	Public guardianship	09/01/2024 09/30/2024		Public Guardianship DD	Y
50	05-430-750-3950-6020		26.25	Public guardianship	10/01/2024 10/31/2024		Public Guardianship DD	Y
51	05-430-750-3950-6020		26.25	Public guardianship	11/01/2024 11/30/2024		Public Guardianship DD	Y

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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>	
91345	Elvecrog/Roberta C		428.75	12 Transactions			
4	9271 Family Pathways 05-430-710-3040-6020		300.00	Supervised visitation - Child 11/06/2024 11/13/2024		Child Protect Assess/Investigation	N
	9271 Family Pathways		300.00	1 Transactions			
30	6110 Lakes & Pines CAC, Inc 05-430-745-3030-6071		6,977.50	Family Resource Coach - 2024 11/01/2024 11/30/2024		Client Outreach - Csp	N
	6110 Lakes & Pines CAC, Inc		6,977.50	1 Transactions			
37	11072 Lutheran Social Service MN Guardianship 05-430-750-3950-6020		280.60	Public Guardianship 11/01/2024 11/30/2024		Public Guardianship DD	N
38	05-430-750-3950-6020		323.30	Public Guardianship 11/01/2024 11/30/2024		Public Guardianship DD	N
39	05-430-750-3950-6020		189.10	Public Guardianship 11/01/2024 11/30/2024		Public Guardianship DD	N
59	05-430-760-3950-6020		140.30	Guardianship/Conservatorship 11/01/2024 11/30/2024		Guardianship/Conservatorship	N
	11072 Lutheran Social Service MN Guardianship		933.30	4 Transactions			
1	89163 NEMOJT 05-430-720-3370-6038		14,850.35	MFIP Empl Service-Qtrly Paymen 10/01/2024 12/31/2024		Mfip-Employment Services	N
2	05-430-720-3370-6038		904.41	DWP Empl Service-Qtrly Pmt 202 10/01/2024 12/31/2024		Mfip-Employment Services	N
	89163 NEMOJT		15,754.76	2 Transactions			
28	11894 NEXUS-KINDRED FAMILY HEALING - STAND/ 05-430-710-3810-6057		1,521.90	Child Family Foster Care 11/01/2024 11/30/2024	9984	Family Foster Care	N
29	05-430-710-3810-6057		1,440.00	Child Family Foster Care 11/01/2024 11/30/2024		Family Foster Care	N
	11894 NEXUS-KINDRED FAMILY HEALING - STAND/		2,961.90	2 Transactions			
	3639 Northland Counseling Ctr Inc						

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
14	05-430-740-3050-6020		160.00	Child Outpatient Diagnostic As 12/10/2024 12/10/2024	Child Outpat Assess/Psyc. Testing	N
9	05-430-745-3085-6020		320.00	Adult Outpatient Diagnostic As 11/12/2024 11/12/2024	Adult Outpat Diagnostic Assess/Psyc	N
10	05-430-745-3085-6020		320.00	Adult Outpatient Diagnostic As 11/12/2024 11/12/2024	Adult Outpat Diagnostic Assess/Psyc	N
11	05-430-745-3085-6020		114.79	Adult Outpatient Diagnostic As 11/12/2024 11/12/2024	Adult Outpat Diagnostic Assess/Psyc	N
12	05-430-745-3085-6020		320.00	Adult Outpatient Diagnostic As 12/10/2024 12/10/2024	Adult Outpat Diagnostic Assess/Psyc	N
3639	Northland Counseling Ctr Inc		1,234.79	5 Transactions		
90748	Oakridge Homes Sils, Inc.					
33	05-430-750-3340-6073		457.78	Semi-Independent Living Servic 11/01/2024 11/20/2024	Semi-Independent Living Serv (Sils)	N
90748	Oakridge Homes Sils, Inc.		457.78	1 Transactions		
14744	PFF-Presbyterian Family Foundation, Inc					
52	05-430-750-3950-6020		314.41	Guardianship/Conservatorship 08/01/2024 08/31/2024	Public Guardianship DD	Y
53	05-430-750-3950-6020		0.67	Guardianship/Conservatorship 08/01/2024 08/31/2024	Public Guardianship DD	Y
54	05-430-750-3950-6020		331.40	Guardianship/Conservatorship 09/01/2024 09/30/2024	Public Guardianship DD	Y
55	05-430-750-3950-6020		0.67	Guardianship/Conservatorship 09/01/2024 09/30/2024	Public Guardianship DD	Y
56	05-430-750-3950-6020		271.92	Guardianship/Conservatorship 10/01/2024 10/31/2024	Public Guardianship DD	Y
57	05-430-750-3950-6020		0.67	Guardianship/Conservatorship 10/01/2024 10/31/2024	Public Guardianship DD	Y
58	05-430-750-3950-6020		124.06	Guardianship/Conservatorship 11/01/2024 11/30/2024	Public Guardianship DD	Y
60	05-430-760-3950-6020		2,400.26	Guardianship/Conservatorship 08/01/2024 08/31/2024	Guardianship/Conservatorship	Y
61	05-430-760-3950-6020		117.25	Guardianship/Conservatorship 08/01/2024 08/31/2024	Guardianship/Conservatorship	Y
62	05-430-760-3950-6020		705.29	Guardianship/Conservatorship 09/01/2024 09/30/2024	Guardianship/Conservatorship	Y

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
63	05-430-760-3950-6020		62.98	Guardianship/Conservatorship 09/01/2024 09/30/2024	Guardianship/Conservatorship	Y
64	05-430-760-3950-6020		1,006.67	Guardianship/Conservatorship 10/01/2024 10/31/2024	Guardianship/Conservatorship	Y
65	05-430-760-3950-6020		229.14	Guardianship/Conservatorship 10/01/2024 10/31/2024	Guardianship/Conservatorship	Y
66	05-430-760-3950-6020		493.99	Guardianship/Conservatorship 11/01/2024 11/30/2024	Guardianship/Conservatorship	Y
67	05-430-760-3950-6020		137.35	Guardianship/Conservatorship 11/01/2024 11/30/2024	Guardianship/Conservatorship	Y
68	05-430-760-3950-6020		135.96	Guardianship/Conservatorship 08/01/2024 08/31/2024	Guardianship/Conservatorship	Y
69	05-430-760-3950-6020		91.12	Guardianship/Conservatorship 08/01/2024 08/31/2024	Guardianship/Conservatorship	Y
70	05-430-760-3950-6020		110.47	Guardianship/Conservatorship 09/01/2024 09/30/2024	Guardianship/Conservatorship	Y
71	05-430-760-3950-6020		18.09	Guardianship/Conservatorship 09/01/2024 09/30/2024	Guardianship/Conservatorship	Y
72	05-430-760-3950-6020		240.20	Guardianship/Conservatorship 11/01/2024 11/30/2024	Guardianship/Conservatorship	Y
73	05-430-760-3950-6020		294.58	Guardianship/Conservatorship 10/01/2024 10/31/2024	Guardianship/Conservatorship	Y
74	05-430-760-3950-6020		22.78	Guardianship/Conservatorship 10/01/2024 10/31/2024	Guardianship/Conservatorship	Y
75	05-430-760-3950-6020		29.48	Guardianship/Conservatorship 11/01/2024 11/30/2024	Guardianship/Conservatorship	Y
14744	PFF-Presbyterian Family Foundation, Inc		7,139.41	23 Transactions		
87514	Pine Manors Inc					
3	05-430-730-3710-6080		750.00	Detoxification (Category I) 11/22/2024 11/24/2024	Detoxification - Other	N
87514	Pine Manors Inc		750.00	1 Transactions		
9489	Redwood Toxicology Laboratory, Inc					
77	05-430-740-3190-6020		3.28	Acct# 022622 Drug Testing 11/21/2024 11/21/2024	Court Related Services & Activities	6
78	05-430-740-3190-6020		8.87	Acct# 022622 Drug Testing 11/21/2024 11/21/2024	Court Related Services & Activities	6

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<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>	
9489	Redwood Toxicology Laboratory, Inc		12.15	2 Transactions			
10394	Resource Training & Solutions						
34	05-430-750-3950-6020		235.45	Guardianship/Conservatorship 10/01/2024 10/31/2024		Public Guardianship DD	Y
35	05-430-750-3950-6020		235.45	Guardianship/Conservatorship 10/01/2024 10/31/2024		Public Guardianship DD	Y
36	05-430-750-3950-6020		235.45	Public Guardianship 10/01/2024 10/31/2024		Public Guardianship DD	Y
10394	Resource Training & Solutions		706.35	3 Transactions			
14518	ROSS RESOURCES, LTD						
5	05-430-710-3040-6020		1,134.00	Supervised visitation - Child 11/18/2024 11/28/2024		Child Protect Assess/Investigation	6
6	05-430-710-3040-6020		359.79	Supervised visitation mileage 11/18/2024 11/28/2024		Child Protect Assess/Investigation	6
14518	ROSS RESOURCES, LTD		1,493.79	2 Transactions			
14390	TANGE, MSW/PHILIP B						
27	05-430-740-3900-6020		90.00	Clinical supervision-Child Rul 11/12/2024 11/12/2024		Child Rule 79 Case Mgmt	6
13	05-430-745-3910-6020		405.00	Clinical supervision-Adult Rul 11/01/2024 11/19/2024		Adult Rule 79 Case Mgmt	6
14390	TANGE, MSW/PHILIP B		495.00	2 Transactions			
13084	WELLNESS IN THE WOODS						
76	05-430-700-4800-6803		1,031.91	Peer Support - Consumer Suppor 11/01/2024 11/30/2024		Mh Init - Consumer Support (434)	N
13084	WELLNESS IN THE WOODS		1,031.91	1 Transactions			
Final Total			71,730.79	21 Vendors	78 Transactions		

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COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	71,730.79	Health & Human Services
All Funds	71,730.79	Total

Approved by,
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