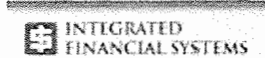


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COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>				<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
13	9017 Alex And Brandon Safety Center 05-430-710-3650-6027		210.00	Parenting assessment	02/02/2021 02/02/2021		Serv For Concurrent Perm Plan	N
	9017 Alex And Brandon Safety Center		210.00	1 Transactions				
2	13464 Central Lakes Drug Testing 05-430-710-3180-6020		610.00	Health-Related Services - Hair	01/23/2021 01/23/2021		Health-Related Services	6
	13464 Central Lakes Drug Testing		610.00	1 Transactions				
41	9003 COUNTRY TERRACE LLLC 05-430-700-4800-6813		50.00	Housing Access Services - Covi	02/03/2021 02/19/2021		ESP COVID-19 Shelter Grant	Y
	9003 COUNTRY TERRACE LLLC		50.00	1 Transactions				
22	11051 Department of Human Services 05-430-730-3590-6072	DTG	2,307.16	CCDTF Maintenance of Effort	12/01/2020 12/31/2020		Ccdtf County % State Billings	N
23	05-430-730-3590-6072	DTG	3,498.29	CCDTF Maintenance of Effort	11/01/2020 11/30/2020		Ccdtf County % State Billings	N
24	05-430-730-3590-6072	DTG	1,272.83	CCDTF Maintenance of Effort	10/01/2020 10/31/2020		Ccdtf County % State Billings	N
25	05-430-730-3590-6072	DTG	645.67	CCDTF Maintenance of Effort	09/01/2020 09/30/2020		Ccdtf County % State Billings	N
	11051 Department of Human Services		7,723.95	4 Transactions				
29	10342 DHS-Anoka Metro Rtc 05-430-745-3720-6081		5,304.80	State-operated inpatient	01/01/2021 01/19/2021		State-Operated Inpatient - Rtc Or Cbhh	N
30	05-430-745-3720-6081		500.00	State-operated inpatient	11/01/2015 11/30/2015		State-Operated Inpatient - Rtc Or Cbhh	N
	10342 DHS-Anoka Metro Rtc		5,804.80	2 Transactions				
14	9220 DHS-MSOP 05-430-745-3721-6081		1,218.30	State-operated inpatient	01/01/2021 01/31/2021		Commitment Costs - Poor Relief	N
15	05-430-745-3721-6081		3,045.75	State-operated inpatient	01/01/2021 01/31/2021		Commitment Costs - Poor Relief	N

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16	05-430-745-3721-6081			3,045.75	State-operated inpatient 01/01/2021 01/31/2021		Commitment Costs - Poor Relief	N
17	05-430-745-3721-6081			1,218.30	State-operated inpatient 01/01/2021 01/31/2021		Commitment Costs - Poor Relief	N
	9220 DHS-MSOP			8,528.10	4 Transactions			
	91345 Elvecrog/Roberta C							
36	05-430-750-3950-6020			70.00	Public guardianship 01/01/2021 01/31/2021		Public Guardianship DD	Y
37	05-430-750-3950-6020			70.00	Public guardianship 01/01/2021 01/31/2021		Public Guardianship DD	Y
38	05-430-760-3950-6020			105.00	Guardianship/Conservatorship 01/01/2021 01/31/2021		Guardianship/Conservatorship	Y
39	05-430-760-3950-6020			35.00	Guardianship/Conservatorship 01/01/2021 01/31/2021		Guardianship/Conservatorship	Y
	91345 Elvecrog/Roberta C			280.00	4 Transactions			
	6110 Lakes & Pines CAC, Inc							
26	05-430-745-3030-6071			3,083.89	Family Resource Specialist - W 01/01/2021 01/31/2021		Client Outreach - Csp	N
27	05-430-745-3030-6071			1,280.92	Family Resource Specialist - A 01/01/2021 01/31/2021		Client Outreach - Csp	N
28	05-430-745-3030-6071	AP		2,978.80	Family Resource Specialist - W 12/01/2020 12/31/2020		Client Outreach - Csp	N
	6110 Lakes & Pines CAC, Inc			7,343.61	3 Transactions			
	10977 Northern Psychiatric Associates							
9	05-430-740-3050-6020			25.00	Child Outpatient Diagnostic As 01/08/2021 01/08/2021		Child Outpat Assess/Psyc. Testing	6
10	05-430-740-3050-6020			309.01	Child Outpatient Diagnostic As 01/08/2021 01/08/2021		Child Outpat Assess/Psyc. Testing	6
11	05-430-740-3050-6020			50.00	Child Outpatient Diagnostic As 01/08/2021 01/08/2021		Child Outpat Assess/Psyc. Testing	6
12	05-430-740-3050-6020			309.02	Child Outpatient Diagnostic As 01/08/2021 01/08/2021		Child Outpat Assess/Psyc. Testing	6
6	05-430-745-3085-6020			309.02	Adult Outpatient Diagnostic As 01/08/2021 01/08/2021		Adult Outpat Diagnostic Assess/Psyc	6

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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>	
10977	Northern Psychiatric Associates		1,002.05	5 Transactions			
15011	NORTHLAND COUNSELING CENTER, Inc.						
40	05-430-700-4800-6803		2,690.83	Club house - Community Support 01/01/2021 01/31/2021		Mh Int - Consumer Support	N
7	05-430-745-3340-6071		725.83	Club house - Community Support 01/01/2021 01/31/2021		Other Community Support Program Servic	N
15011	NORTHLAND COUNSELING CENTER, Inc.		3,416.66	2 Transactions			
3639	Northland Counseling Ctr Inc						
5	05-430-730-3710-6020		3,900.00	Detoxification (Category I) 01/09/2021 01/27/2021		Detoxification - Grand Rapids	6
3639	Northland Counseling Ctr Inc		3,900.00	1 Transactions			
90748	Oakridge Homes Sils						
31	05-430-750-3340-6073		477.26	Semi-Independent Living Servic 01/04/2021 01/24/2021		Semi-Independent Living Serv (Sils)	N
32	05-430-750-3340-6073		681.80	Semi-Independent Living Servic 01/07/2021 01/28/2021		Semi-Independent Living Serv (Sils)	N
33	05-430-750-3340-6073		38.96	Semi-Independent Living Servic 01/01/2021 01/01/2021		Semi-Independent Living Serv (Sils)	N
90748	Oakridge Homes Sils		1,198.02	3 Transactions			
9489	Redwood Toxicology Laboratory, Inc						
3	05-430-710-3190-6020		7.51	Acct # 022622 Drug Testing 01/04/2021 01/04/2021		Court Related Services & Activities	6
18	05-430-710-3640-6020		7.51	Acct # 022622 Drug Testing 01/19/2021 01/19/2021		Family Assessment Response Services	6
19	05-430-710-3640-6020		36.05	Acct# 022622 Drug Testing 01/28/2021 01/28/2021		Family Assessment Response Services	6
20	05-430-710-3640-6020		83.43	Acct# 022622 Drug Testing 01/04/2021 01/28/2021		Family Assessment Response Services	6
9489	Redwood Toxicology Laboratory, Inc		134.50	4 Transactions			
9360	Redwood Toxicology Laboratory, Inc.						
1	05-430-710-3180-6020		371.31	SOCIAL SERVICE DRUG TESTING SU 02/08/2021 02/08/2021		Health-Related Services	N

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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>	
9360	Redwood Toxicology Laboratory, Inc.		371.31	1 Transactions			
4242	Ryan, Brucker & Kalis, Ltd						
34	05-430-750-3950-6020		43.75	Public guardianship 01/01/2021	01/31/2021	Public Guardianship DD	Y
35	05-430-750-3950-6020	AP	8.75	Public guardianship 12/01/2020	12/31/2020	Public Guardianship DD	Y
4242	Ryan, Brucker & Kalis, Ltd		52.50	2 Transactions			
14390	TANGE, MSW/PHILIP B						
4	05-430-730-3090-6050		675.00	Pre-Petition Screening/Hearing 01/15/2021	01/19/2021	Pre-Petition Screening/Hearing	6
21	05-430-740-3900-6020		90.00	Clinical supervision-Child Rul 01/14/2021	01/14/2021	Child Rule 79 Case Mgmt	6
8	05-430-745-3910-6020		360.00	Clinical supervision-Adult Rul 01/14/2021	01/14/2021	Adult Rule 79 Case Mgmt	6
14390	TANGE, MSW/PHILIP B		1,125.00	3 Transactions			
Final Total			41,750.50	16 Vendors	41 Transactions		

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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	41,750.50	Health & Human Services
All Funds	41,750.50	Total

Approved by,

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