

# Payment Voucher Invoice - Auditor's Copy

Auditor's Number: \_\_\_\_\_

24-Jan-11

Accruals Vendor #: **11910**  
 O Yes Invoice ID #: **FEB 2010**  
 Comments Date: **1/31/2010**

Vendor Name: **NORTHEAST IOWA BEHAVIORAL HEALTH, INC (NEIBH)**  
 Address: **PO BOX 349**

**DECORAH, IA 52101-0349**

Vendor Invoice	Description		Amount	Inc Dec	GL Code	Project / Subproject	FXAS
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$30.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$75.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Apr-10	\$75.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$42.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$219.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$75.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$43.80		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$315.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$137.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$219.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$315.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		
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	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60		

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24-Jan-11

Page 2 of 2

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	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
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	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Jan-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$219.00		10000 04042 305 60
	Psychotherapeutic Treatment - Outpatient	Feb-10	\$146.00		10000 04042 305 60
	Rehab Treatment - Community Support Programs	Jan-10	\$225.00		10000 04044 396 60
	Rehab Treatment - Community Support Programs	Feb-10	\$225.00		10000 04044 396 60

**Total Amount                    \$5,576.80**

Authorization Signature: \_\_\_\_\_

Date: 1/24/2011