

These minutes are considered draft until approved by the DHHS Board.

WCDHHS Board Meeting Minutes

February 6, 2019

Waupaca County Courthouse

Room 1068

Waupaca, WI 54981

Members Present: Dave Johnson, Pat Craig, Jan Lehrer, Sue Golding, Dave Neumann, Jody Muck, Jerry Murphy, Dr. Steven Goedderz

Members Excused: Judi Olson

Staff Present: Chuck Price, Shannon Kelly, Lana Draeger, Leah Klein, Jed Wohlt, Melissa Anderson

Guest: Vikas Narula of Keyhubs

The meeting of the Health and Human Services Board was called to order at 5:00 pm by Chair Jerry Murphy.

Motion by Johnson, second by Muck, to accept agenda. Motion carried.

Motion by Lehrer, second by Golding, to approve minutes from January 2, 2019, with two recommended corrections. Motion carried.

Public Comment: None

Program Presentation: Leah Klein, Transportation Program – Leah reviewed a snapshot of the 2018 Volunteer Driver Transportation Program. Drivers put on over 548,000 miles by 42 drivers. They use their own vehicles, and we reimburse mileage. Drivers were reimbursed \$298,679.72. Jan questioned whether we considered using a local taxi company. This program is for people that don't have Medical Assistance for medical appointments.

Vikas Narula of KeyHubs also joined us for a presentation on the Transportation Program. He works with organizations in their culture and how people are connected. Looking at the mapping, Waupaca County could potentially save thousands of dollars. Vikas shared the possibility of an app for smartphones for people to request rides. We received approval from the Department of Transportation to utilize \$25,000 of 85.21 trust fund dollars for this proposal. We see this as a savings in the 85.21 transportation program, as well as better efficiencies for our employees. Motion by Jody Muck to utilize the \$25,000 of 85.21 trust fund dollars to proceed with Phase II, second by Dave Neumann. Vikas has a team to develop the program and he will be the project manager. It is felt this would free up some of Janna's time. There are designated back-up staff for the program. Motion carried.

1. Personnel

- a. Director Price gave employee updates. Sarah Wolf, PHN Manager resigned. Jane Voelker, Economic Support Specialist is retiring March 1. Motion by Johnson, second by Lehrer, to approve resignation of Sarah and retirement of Jane. Motion carried. We have successful hires of Beth Wells, as New London Site Manager, Shirley Orr as ADRC I&A Specialist, and Denise Roman, as a Volunteer Coordinator. We are having strong applicant pools. We had interviews today for CCS Facilitators and on Monday for Environmental Health Specialist. We have a 2<sup>nd</sup> interview scheduled for a potential CPS Social Worker.

- b. Out-of-State Travel Request for Chuck Price and Shannon Kelly was reviewed. They have an opportunity to go to Washington, DC, for a National Conference on Child Abuse and Neglect. Cost to the County is their salaries. Any other costs are covered by the innovation grant. Pat asked why both Chuck and Shannon need to go. There are break-out sessions they could each attend. Chuck also stated the Management team could support anything that comes up. Jan asked if there can be a better break-down of costs of trainings in the future. Motion by Lehrer, second by Muck, to approve the request as presented. Dr. Goedderz asked if there was an opportunity to send additional staff from Children and Families, if even a virtual opportunity. Motion carried.
- c. Jed reviewed Out-of-State Travel Requests for Kari Gay and Rhonda Christians. This is for a national conference for each of the Public Health Nurses, one in Anaheim, California, and one in Washington, DC. Cost will be covered under a grant. We are sending one staff to each due to the need for staff coverage at the office. Motion by Craig, second by Lehrer, to approve both requests. Motion carried.

## 2. Finance

- a. Income Statement Overview through December was reviewed. We are anticipating 2018 to end in the red. There are still revenues expected to come in. Nutrition, Transportation, Family Planning, and Children & Families Out-of-Home Care all went over budget in 2018.
- b. Payment Register was shared with the Board. Jan questioned a payment to Music with Tracy. UPDATE: This is for piano lessons for a child in the CST Program. Jan questioned why we have so much counseling costs when we have so many Social Workers. There is a difference between a Social Worker and a Therapist. Social Workers do not provide therapy. Most of these are for CLTS and CCS Programs, and we receive full reimbursement for these services. Motion by Craig, second by Neumann, to approve bills. Motion carried.
- c. 2019 Proposed Family Planning Rates were shared with the Board. Motion by Johnson, second by Lehrer, to approve rates. Motion carried.

## 3. Reports to the Board

- a. Committee on Aging Meeting Minutes were reviewed. COA met last week and discussed the Nutrition Program. Leah requested to move forward with COA recommendations: 1) Melissa Anderson, Shannon Kelly, and Leah Klein approval to explore separation of Home Delivered Meal Program and the Congregate Dining Program; and 2) Leah Klein approval to explore catering options for Iola and Manawa locations. Proposal is to have separate operating procedures and caterer(s) that would provide for the stability of the Home Delivered Meal program. We want to maintain the face-to-face contact with a warm meal for home delivered participants. Motion by Craig, second by Lehrer, to investigate the possibility of separation of Home Delivered Meal operation and Congregate Dining operation countywide. Motion carried. Motion by Craig, second by Lehrer, to allow Leah to immediately explore the catering options for the Iola and Manawa locations. Motion carried.
- b. Board Member Reports of Meetings Attended – Jody went to a meeting at New London High School, Sources of Strength. It was a program to help kids feel connected, with a theme of suicide prevention. Jan signed up for opioids conference. She is also attending a mental health training February 26. Sherrie Nichols will be a presenter at that training. Pat attended the ADRC Regional meeting. She also talked with people about the recent meeting Chuck had with the Manawa Fire Department. Jerry attended the Legislative Exchange meeting. It was about working together; don't bring poison topics forward up front; changes on shoreline zoning; and sales tax. Sue signed up for the opioid topic and the Library presentation.
- c. Waupaca County Industries Updates – Law enforcement is taking over the building. We will remove this topic from future agendas.

4. Director's Report
  - a. Follow Up to Previous Month's Meeting
    - i. A protocol has been set up following the Manawa incident. Chuck and Shannon met with law enforcement and others to talk about the protocol. We can have a Youth Justice presentation for the March Board meeting. Chuck will be meeting with the Manawa Fire Board on February 19 as a follow-up and relationship building.
    - ii. January 16 was a great day with our Department, law enforcement, and other community members being educated on drug endangered child protocol signing, as well as sexual assault response awareness.
    - iii. We continue working with Alia on emotional well-being for our staff.
    - iv. We had a community café a few weeks ago with about 30 community partners. Once we get the report back from Corey Best, it will be shared with the Board.
    - v. Shannon and Chuck met with Judge Nielsen this week to talk about different approaches to youth justice and restorative justice.
    - vi. Letter from Eloise Anderson, Secretary for Wisconsin Department of Children and Families, to Chuck Price was shared with the Board.
  - b. Alternate Care Report was reviewed. There were 55 children in out-of-home care in 2018. Some of those children had more than one placement.
  - c. Mental Health Contracts Report was reviewed. This budget went over expenses and is an area we will continue to monitor and work on.
5. Motion by Craig, second by Lehrer, to adjourn at 7:54 pm. Motion carried. Next meeting is March 6, 2019.

Submitted by,

Lana Draeger  
Administrative Services Manager

Approved by,

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**Considerations When Referring a Youth to Youth Justice:**

- Prior to referring for Youth Justice: Consider: Is this youth a good candidate for prevention and diversion (first offence, non-violent, chronic or serious). Is youth and/or family requesting services?
  - Refer family to voluntary programs; Ex: Coordinated Services Teams( CST wrap around)
- Review referring charges are accurate and complete; including a full citation of alleged crime
- Submit a separate referral and report for each youth being referred
- Include victim info and parent of victim info if minor
- Out of County Residents: YJ referrals should be sent to county in which the youth resides.
  - Youth placed in Out of Home Care: YJ referrals should be sent to placing county.
- Children under the age of 10 are not able to be processed by 938.12

**Submitting Youth Justice Referrals**

1. In person- DHHS reception will **date stamp upon receipt**
2. Inter office mail (sheriff dept.) **Attn. Youth Justice/Janeen Sward**
3. Fax: 715-258-6409 **Attn. Youth Justice/Janeen Sward**
4. Mail: Waupaca County DHHS  
**Attn. Youth Justice/Janeen Sward**  
811 Harding ST. Waupaca, WI 54984
5. **DO NOT EMAIL YJ REFERRALS**

**DHHS Internal Process**

- All YJ referrals are date stamped upon receipt (begins 40 day intake inquiry timeline)
- All received referrals are to be placed in CFS Secretary Mailbox for assignment of JI # and creation of access report (eWiSACWIS).
- YJ Intake Worker receives referral and contacts family to begin intake inquiry.
- Within 40 days YJ intake worker submits recommendation to the DA (close, DPA, Petition, Consent Decree).
- Intake Inquiry Recommendation portion of Juvenile Law Enforcement Referral is completed and returned to the referring agency.
- DPAs, Consent Decree and youth on formal court orders are assigned an On-going YJ Social Worker.

# Youth Justice (YJ) Vision and Strategic Plan

## Introduction

Across Wisconsin there is an interest in ensuring that youth are served in the appropriate system, and that the youth justice system does not function as the default for youth who cannot otherwise access needed services. There is also agreement – and a body of supporting national research – that existing policies and practices that bring youth into the youth justice system unnecessarily, treat them as higher risk than they are, or keep them in longer than needed, are straining the system’s limited resources and harming youth.

The vision for the Wisconsin youth justice system is that it ***focuses on prevention and diversion, and provides accountability and services to youth and families in the system that prepares them to thrive.*** Across the state, there are already many dedicated people and promising programs moving us forward toward this vision. Our collective challenge is to work together across systems - state, county and tribal agencies, courts, law enforcement, schools, service providers, and many others - to bring to fruition the vision we share.

Our strategic plan highlights the role we plan to play at DCF in the coming year to move this forward.





## Focus on Prevention and Diversion

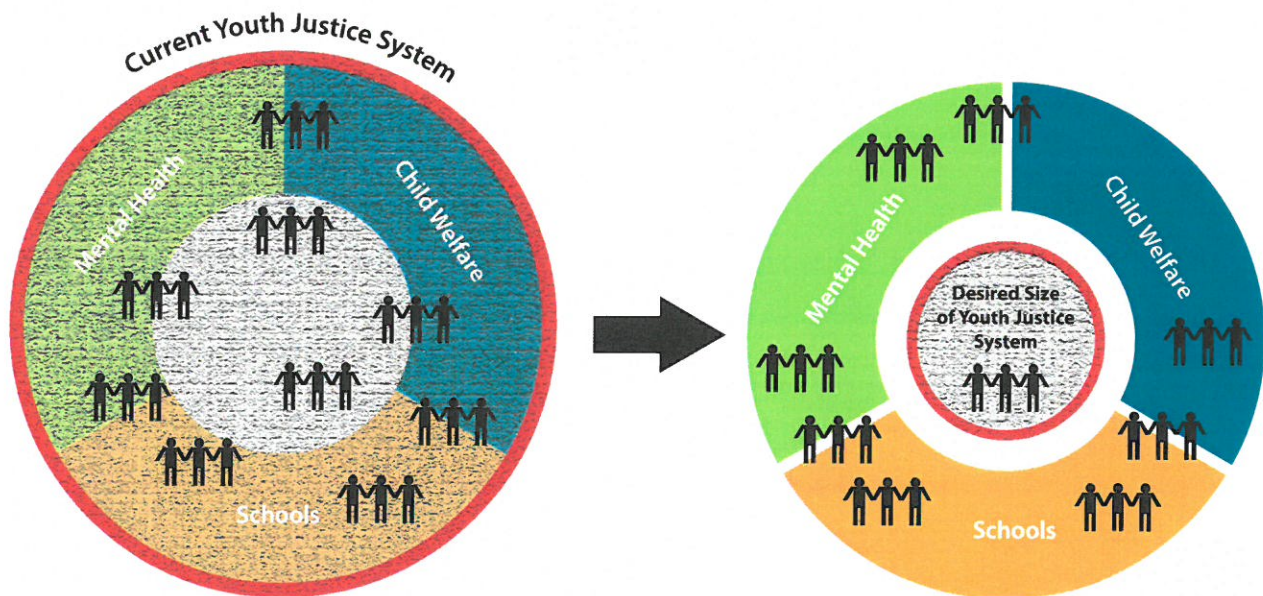
There is consensus that there must be more focus on preventing and diverting youth from entering the youth justice system. As a state, if we can proactively screen and treat youth for substance abuse, trauma, and unmet mental, emotional, and behavioral needs, we can keep many young people from unnecessarily entering the system. Further, through improved practice and collaboration within and across the child welfare and youth justice systems, we can ensure children do not unnecessarily crossover from the child welfare to the youth justice system.

## Provide Accountability and Services to Youth and Families that Prepare Them to Thrive

There is also a desire to ensure that youth who do enter the system are held accountable in a way that allows them to repair any harm they have caused, and learn from their mistakes. Even youth who make serious mistakes deserve true second chances, while the community deserves safety and accountability, not mindless punishment.

All those who come into contact with youth and families in the system want to be able to tailor services to risk, needs, and strengths, provide evidence-based or evidence-informed practices and programs, and provide trauma-informed care. They want to connect youth to the supports and skills they need to find a good job or pursue higher education. Furthermore, they do not want to involve young people in the system for longer than necessary based on terms of supervision that punish common teenage behaviors such as breaking curfew and missing school.

Finally, for those youth placed out of home, there is a desire for a sufficient range of options for all populations of youth. For that subset of youth who are placed in detention, there is agreement that in order to succeed, those youth need quality education and services.



The youth justice system encompasses youth with a variety of primary needs other than delinquent behavior.

Youth are served in the appropriate system, and are not brought into the youth justice system in order to address other primary needs.

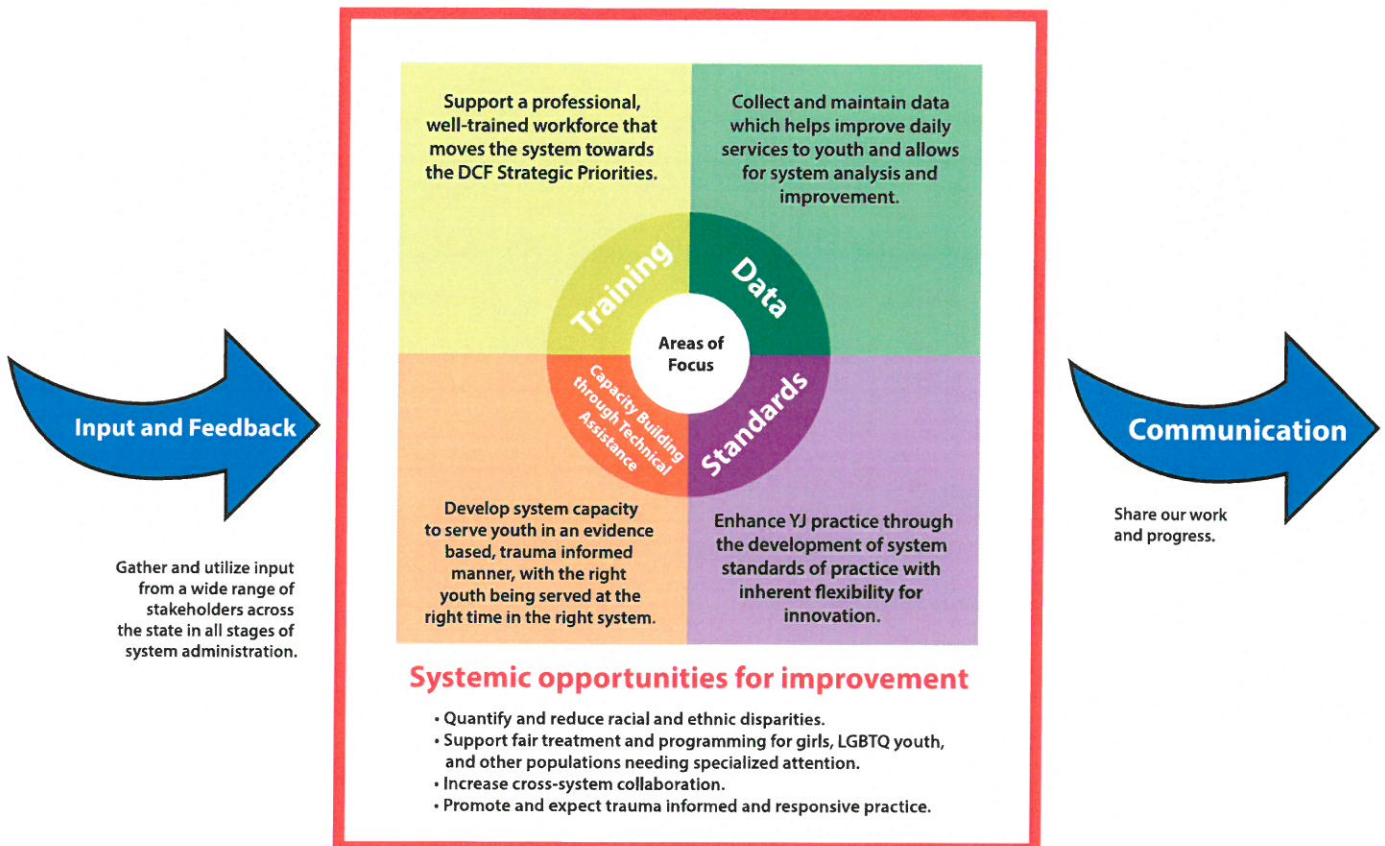
# DCF Youth Justice (YJ) Vision

## Vision:

All youth have the tools to thrive in adulthood.

## Strategic Priorities are to create a system that:

- Serves each youth, individually, within the context of his or her family and culture.
- Responds timely with services designed to positively impact youth and family needs.
- Empowers youth, families, and workers to achieve the best outcomes.
- Builds strong partnerships across systems.
- Is accountable to those it serves.





# 2018 Strategic Objectives

## Training

- Implement new Juvenile Court Intake Worker Training.
- Begin developing an Advanced Youth Justice course.
- Incorporate YJ into existing trainings.
- Develop training for new assessment tool.
- Develop training content and opportunities related to WICWA for youth justice professionals.

## Data

- Roll out enhancements to collect referral and intake data in eWISACWIS.
- Develop reports for new YJ data being collected in eWISACWIS.
- Continue analyzing and sharing data on use of detention.
- Start planning for comprehensive YJ data and case management system.

## Capacity Building through Technical Assistance

- Provide research-based information on best practices to the field.
- Promote county innovation and evidence-based practices in the field.
- Support peer-to-peer learning opportunities.
- Develop a plan for educating system partners about our initiatives.

## Standards

- Select a standardized risk and needs assessment tool and begin phased implementation.
- Develop standards in the areas of diversion, assessment and data.
- Review research on the use of detention and alternatives to detention to inform future standards.

## Input and Feedback

- Incorporate the work of Youth Leadership Teams to influence DCF policy development and raise awareness of needed system changes.
- Partner with tribal representatives to gather input on tribal youth justice issues and provide opportunities for representation in DCF's youth justice work.
- Implement a process for gathering input from families.
- Pilot tailored and effective court orders and graduated responses through the judicial workgroup.
- Provide opportunities for meaningful input from a wide range of counties, tribes and stakeholders through workgroups, the Secretary's Advisory Council on Youth Justice, and other forums to inform areas of focus.

## Communication

- Share our work and progress.



Out of State Travel request information – Preparedness Summit:

Below is a quick breakdown of conference expenses along with the scholarship funding for the conference and the total grant funding for PHEP, which is what we would draw staff time from.

**PHEP Conference Expenses Per Staff:**

Registration     \$625

Airfare           \$504

Hotel (4 nights) \$696 (1 staff is attending a pre-conference training and will have an additional night)

**\$1825**

Scholarships     \$2200

PHEP Grant       \$49,601 (2019)

There will be other smaller expenses like airport parking, travel from airport to the hotel, and some meals which will be covered by the remaining scholarship funding. Let me know if you need anything more.

Thanks,

Jed

**Payment Register**

From Payment Date: 2/1/2019 - To Payment Date: 2/28/2019

Number	Date	Payee Name	Transaction Amount
GENE-GENERAL - WAUPACA COUNTY GENERAL ACCOUNT			
<u>Check</u>			
556797	02/01/2019	IOLA LIVING ASSISTANCE	\$1,910.00
556798	02/01/2019	O'BRIEN & ASSOCIATES	\$1,680.00
556799	02/01/2019	OPTIONS LAB INC	\$264.50
556800	02/01/2019	PORTAGE CO - ADRC	\$358.75
556801	02/01/2019	WAUPACA CO - HIGHWAY DEPT	\$768.78
556802	02/01/2019	WHITE PINE CONSULTING SERVICE	\$19,559.07
556803	02/01/2019	ALIA	\$5,800.00
556804	02/01/2019	BACKWOODS CONSTRUCTION LLC	\$4,547.50
556805	02/01/2019	DENTAL CITY	\$333.51
556806	02/01/2019	HEALTHCARE DATA SYSTEMS	\$795.00
556807	02/01/2019	IOLA LIVING ASSISTANCE	\$4,423.00
556808	02/01/2019	OLIVER PACKAGING & EQUIPMENT CO	\$3,646.40
556809	02/01/2019	PLAK SMACKER INC	\$969.69
556810	02/01/2019	R&R TRANSPORT	\$753.00
556811	02/01/2019	SCHUELLER'S GREAT EXSPECHTATIONS	\$3,069.00
556812	02/01/2019	STEVE & MARYS MAIN ST CAFE	\$3,088.32
556813	02/01/2019	SYNERGY HOMECARE OF WAUPACA	\$201.00
556913	02/08/2019	DEN SERVICES INC	\$16,485.33
556914	02/08/2019	JOURNEY TO SELF COUNSELING LLC	\$11,022.00
556915	02/08/2019	RAWHIDE INC	\$390.00
556916	02/08/2019	ADAMS, JACOB & SARAH	\$300.00
556917	02/08/2019	ALIA	\$8,700.00
556918	02/08/2019	APPLEBY, BOBBY & DEBORAH	\$5.80
556919	02/08/2019	BRUMM, DAWN RN	\$23.20
556920	02/08/2019	CITY OF WEYAUWEGA	\$150.00
556921	02/08/2019	DEN SERVICES INC	\$56.14
556922	02/08/2019	DENTAL CITY	\$43.44
556923	02/08/2019	EIS, MICHAEL J	\$4,414.00
556924	02/08/2019	ELLISON, ROD	\$860.00
556925	02/08/2019	FOOTE, LEIGH ANN	\$1,079.54
556926	02/08/2019	INDEPENDENT DAILY LIVING, LLC	\$3,670.80
556927	02/08/2019	IOLA LIVING ASSISTANCE	\$1,500.00
556928	02/08/2019	MUCK, JODY	\$500.00
556929	02/08/2019	OPEN TRAILS COUNSELING LLC	\$8,860.00
556930	02/08/2019	SARINO, WILBUR A	\$2,600.00
556931	02/08/2019	STEVE & MARYS MAIN ST CAFE	\$1,250.36
556932	02/08/2019	THE CHAIN O' LAKES BAR AND GRILL	\$289.34
556933	02/08/2019	TREASURER - CITY OF CLINTONVILLE	\$295.88
556934	02/08/2019	TREASURER - CITY OF MARION	\$219.00
556935	02/08/2019	TRINITY LUTHERAN CHURCH	\$311.06
556936	02/08/2019	VANDENBLOOMER, TONYA L	\$500.00
556937	02/08/2019	WALKING AND WHEELING	\$1,547.00

Number	Date	Payee Name	Transaction Amount
556938	02/08/2019	WAUPACA CO - REGISTER OF DEEDS	\$20.00
556939	02/08/2019	WI DEPT OF JUSTICE-CRIME INFO	\$90.00
556940	02/08/2019	WIS VETERANS HOME	\$50.00
557073	02/08/2019	POSTMASTER - WAUPACA	\$32.69
557097	02/08/2019	WAUPACA CO - CLERK OF COURTS	\$164.50
557117	02/15/2019	BAUMEISTER, JODI R	\$732.00
557118	02/15/2019	BRUCKER-HANSON, JODIE ANN	\$1,324.00
557119	02/15/2019	CHRONINGER, MARILYN J	\$732.00
557120	02/15/2019	CLINICARE CORPORATION	\$12,174.94
557121	02/15/2019	COLBY, KENNETH OR JANET M	\$244.00
557122	02/15/2019	DETHARDT, MARTHA S	\$244.00
557123	02/15/2019	ELANDT, SUSAN	\$999.46
557124	02/15/2019	ENSLEY, LINDA M	\$244.00
557125	02/15/2019	FOOTE, LEIGH ANN	\$810.19
557126	02/15/2019	FORSETH, VERNA M	\$244.00
557127	02/15/2019	FOUNDATIONS HEALTH & WHOLENESS INC	\$2,375.68
557128	02/15/2019	FRANK, JENNIFER	\$244.00
557129	02/15/2019	FRIDAY, LINDA K	\$732.00
557130	02/15/2019	GALLAND, DARLA J	\$488.00
557131	02/15/2019	GENESEE LAKE SCHOOL	\$12,502.30
557132	02/15/2019	GOULD, DONNA RAE	\$488.00
557133	02/15/2019	JORDAN, MAXINE	\$244.00
557134	02/15/2019	KIMBALL, SHIEKA	\$1,306.00
557135	02/15/2019	KUFAHL, ANNMARIE	\$244.00
557136	02/15/2019	LECUS, DENISE	\$1,106.00
557137	02/15/2019	LENOBLE, FAYE	\$468.00
557138	02/15/2019	LUTHERAN SOCIAL SERVICES	\$14,208.85
557139	02/15/2019	MANDE, SUZANNE	\$488.00
557140	02/15/2019	MASIAS, BRITTANY A	\$732.00
557141	02/15/2019	NEUMANN, CHRISTINE	\$1,960.58
557142	02/15/2019	PRAHL, THOMAS L	\$244.00
557143	02/15/2019	RAWHIDE INC	\$20,150.62
557144	02/15/2019	REMINGTON, WENDY J	\$244.00
557145	02/15/2019	SCHMITT, CANDIE	\$244.00
557146	02/15/2019	SCHULKE, LISA & GREGORY	\$732.00
557147	02/15/2019	STEWART, JANET OR KENNETH	\$394.00
557148	02/15/2019	VANDENBLOOMER, TONYA L	\$242.90
557149	02/15/2019	WANDEL, NANCY G	\$39.03
557150	02/15/2019	WERTHER, SHERRI A OR JOHN A	\$3,591.61
557151	02/15/2019	WRIGHT, LESLIE C	\$244.00
557152	02/15/2019	ELANDT, SUSAN	\$2,635.47
557153	02/15/2019	HAYS, WHITNEY	\$203.00
557154	02/15/2019	WINCHELL, MEGAN A	\$171.62
557155	02/15/2019	ADAMS CO HEALTH & HUMAN SERVICES DEPT	\$459.83
557156	02/15/2019	AMBAS ASSOCIATES, SC	\$2,100.00
557157	02/15/2019	ASCENSION ST MICHAELS HOSPITAL INC	\$734.40
557158	02/15/2019	BRIDGING LANGUAGE BARRIERS LLC	\$514.97
557159	02/15/2019	CLIFTONLARSONALLEN LLP	\$1,800.00



Number	Date	Payee Name	Transaction Amount
557160	02/15/2019	EDGEFISH, INC	\$199.00
557161	02/15/2019	EIS, MICHAEL J	\$4,414.00
557162	02/15/2019	EVERGREEN PINES	\$5,425.00
557163	02/15/2019	GARDEN PARK HOUSE	\$2,655.15
557164	02/15/2019	GEORGESON, ROBERT	\$110.00
557165	02/15/2019	GREEN, JIMMY LEE	\$451.82
557166	02/15/2019	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$1,034.00
557167	02/15/2019	IOLA LIVING ASSISTANCE	\$800.00
557168	02/15/2019	KEYHUBS LLC	\$737.78
557169	02/15/2019	LANGUAGE LINE SERVICES INC	\$616.67
557170	02/15/2019	M B M	\$559.78
557171	02/15/2019	O'BRIEN & ASSOCIATES	\$140.00
557172	02/15/2019	OLIVER PACKAGING & EQUIPMENT CO	\$1,823.20
557173	02/15/2019	OPEN TRAILS COUNSELING LLC	\$4,020.00
557174	02/15/2019	OUTAGAMIE CO - TREASURER	\$413.00
557175	02/15/2019	R&R TRANSPORT	\$748.00
557176	02/15/2019	REHABILITATION HOUSE INC	\$4,278.00
557177	02/15/2019	ROBERT E BERRY HOUSE INC	\$99.00
557178	02/15/2019	SARINO, WILBUR A	\$2,600.00
557179	02/15/2019	STEVE & MARYS MAIN ST CAFE	\$1,913.29
557180	02/15/2019	STEVENSON, JOANNIE L	\$406.13
557181	02/15/2019	SYNERGY HOMECARE OF WAUPACA	\$201.00
557182	02/15/2019	TDS TELECOM	\$63.07
557183	02/15/2019	THE CHAIN O' LAKES BAR AND GRILL	\$59.35
557184	02/15/2019	US CELLULAR	\$2,297.35
557185	02/15/2019	VILLA HOPE INC	\$4,961.55
557186	02/15/2019	WELLS FARGO FINANCIAL LEASING	\$1,814.90
557187	02/15/2019	WHISTLING PINES INC	\$3,875.00
557188	02/15/2019	WHITE PINE CONSULTING SERVICE	\$29,267.63
557189	02/15/2019	EMMONS BUSINESS INTERIORS LLC	\$5,990.25
557190	02/15/2019	JOURNEY TO SELF COUNSELING LLC	\$1,276.00
557191	02/15/2019	O'BRIEN & ASSOCIATES	\$280.00
557192	02/15/2019	PORTAGE CO - TREASURER	\$9,100.00
557193	02/15/2019	DAVIS, GREGORY	\$1,461.57
557194	02/15/2019	FRANK, BARBARA	\$27.26
557195	02/15/2019	GARTZKE, KAY ELLEN	\$652.50
557196	02/15/2019	HERBST, DEBORAH A	\$329.22
557197	02/15/2019	JOHNSON, HOWARD A	\$1,617.04
557198	02/15/2019	MIMIER, JUDITH K	\$219.80
557199	02/15/2019	PEPER, JULIA LEE	\$386.87
557200	02/15/2019	SANDERS, GARY LEE	\$1,989.68
557201	02/15/2019	SMITH, RAWLEY D	\$68.44
557202	02/15/2019	STINEMATES, WILLIAM	\$884.50
557203	02/15/2019	VEESER, DAVID L	\$2,988.74
557292	02/19/2019	GOLDING, SUE	\$13.92
557293	02/19/2019	MUCK, JODY	\$29.00
557294	02/19/2019	OLSON, JUDI	\$12.76
557303	02/19/2019	WAVRUK, JUSTIN M,	\$625.00

Number	Date	Payee Name	Transaction Amount
557304	02/22/2019	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$3,168.00
557305	02/22/2019	JOURNEY TO SELF COUNSELING LLC	\$1,452.00
557306	02/22/2019	BARDEN, ROBERT & CHRISTINE	\$64.00
557307	02/22/2019	CAP SERVICES INC	\$220.00
557308	02/22/2019	CHAIN O LAKES LITHO INC	\$238.76
557309	02/22/2019	GREATCALL INC	\$26.94
557310	02/22/2019	INNOVATIVE SERVICES INC	\$26,443.00
557311	02/22/2019	IOLA LIVING ASSISTANCE	\$880.00
557312	02/22/2019	KERSWILL, RANDY M	\$3,300.00
557313	02/22/2019	KEYHUBS LLC	\$8,250.00
557314	02/22/2019	MAVES, DANA D	\$125.00
557315	02/22/2019	MORE THAN WORDS LLC	\$301.54
557316	02/22/2019	OLIVER PACKAGING & EQUIPMENT CO	\$1,687.52
557317	02/22/2019	OPEN TRAILS COUNSELING LLC	\$1,560.00
557318	02/22/2019	OPTIONS LAB INC	\$227.50
557319	02/22/2019	R&R TRANSPORT	\$228.00
557321	02/22/2019	STEVE & MARYS MAIN ST CAFE	\$2,308.46
557322	02/22/2019	SYNERGY HOMECARE OF WAUPACA	\$252.45
557323	02/22/2019	UTSCHIG, ELIZABETH	\$130.00
557324	02/22/2019	WAUPACA CO - HIGHWAY DEPT	\$277.15
557449	02/21/2019	SCHUELLER'S GREAT EXSPECHTATIONS	\$2,871.00
Type Check Totals:			\$365,626.59
<u>EFT</u>			
20356	02/01/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$233.10
20357	02/01/2019	NIELSEN, ANGELA	\$52.51
20358	02/01/2019	WISMER FRIES, ALISON	\$7.42
20371	02/08/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$1,428.00
20372	02/08/2019	NEW REHAB COMPANY LLC	\$344.00
20373	02/08/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$5,219.14
20374	02/08/2019	BESTUL, AIMEE P	\$1,699.69
20375	02/08/2019	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$1,719.34
20376	02/08/2019	DRAEGER, KRYSTAL	\$1,003.52
20377	02/08/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$1,337.55
20378	02/08/2019	NEW REHAB COMPANY LLC	\$3,294.67
20379	02/08/2019	TREASURER - CITY OF NEW LONDON	\$219.00
20380	02/08/2019	TREASURER - TOWN OF LITTLE WOLF	\$219.00
20396	02/15/2019	ROHAN, MATTHEW T	\$2,027.10
20397	02/15/2019	AANSTAD, AMANDA J	\$459.47
20398	02/15/2019	ANDERSON, COREY L	\$168.20
20399	02/15/2019	ANDERSON, MELISSA A	\$470.26
20400	02/15/2019	BAUCH, CRISTIN M	\$310.59
20401	02/15/2019	BEILFUSS, PATTI S	\$114.49
20402	02/15/2019	BLOECHER, AMBER M	\$256.65
20403	02/15/2019	BODART, AMIE J	\$373.52
20404	02/15/2019	BOELTER, JENIECE	\$244.93
20405	02/15/2019	BROWN, LISA D	\$244.76
20406	02/15/2019	CHRISTIANS, RHONDA	\$55.98
20407	02/15/2019	COGAR, SARAH C	\$433.26

Number	Date	Payee Name	Transaction Amount
20408	02/15/2019	DELFOSSE, SARAH	\$40.60
20409	02/15/2019	DIECK, MARGO	\$124.27
20410	02/15/2019	ELLER, ERIN	\$229.99
20411	02/15/2019	ELLIE, MARY	\$93.38
20412	02/15/2019	FARRELL, CRYSTAL E	\$158.92
20413	02/15/2019	GALLOW, SANDY M	\$17.40
20414	02/15/2019	GARDNER, MICHELLE L	\$168.78
20415	02/15/2019	GAY, KARI W	\$286.52
20416	02/15/2019	GRIEBLER, PAULA	\$129.92
20417	02/15/2019	HALL, BEVERLY E	\$127.60
20418	02/15/2019	JENSEN, DAWN	\$265.64
20419	02/15/2019	KLEIN, LEAH	\$197.49
20420	02/15/2019	KONOPACKY, GRETCHEN J	\$283.45
20421	02/15/2019	KOURY, DUSTIN D	\$718.04
20422	02/15/2019	LABBY, REGINA	\$46.91
20423	02/15/2019	LASHOCK, CHRISTOPHER	\$212.86
20424	02/15/2019	LUBINSKI, JENNIFER J	\$381.06
20425	02/15/2019	MCDONOUGH, JANETTE R	\$497.41
20426	02/15/2019	MEHNE, COLBY R	\$298.12
20427	02/15/2019	MOLENCUPP, LISA M	\$16.12
20428	02/15/2019	MUELLER, SUE	\$126.44
20429	02/15/2019	OLSEN, KRIS	\$230.90
20430	02/15/2019	ROHAN, MATTHEW T	\$268.32
20431	02/15/2019	SCHMIDT, KATIE L	\$89.32
20432	02/15/2019	SUCHOWSKI, STEPHANIE	\$245.92
20433	02/15/2019	TEMBY, AMY	\$167.50
20434	02/15/2019	VAN GOMPEL, GABBY	\$190.82
20435	02/15/2019	VANKOOY, HEATHER	\$189.08
20436	02/15/2019	VOGEL, SARAH R	\$132.24
20437	02/15/2019	WINTERFELDT, MELISSA J	\$233.16
20438	02/15/2019	WISNER, TRACY	\$195.46
20439	02/15/2019	WOHLT, JED	\$200.60
20440	02/15/2019	WOLF, SARAH R	\$58.00
20441	02/15/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$3,820.99
20442	02/15/2019	DRAEGER, LANA R	\$11.00
20443	02/15/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$987.90
20444	02/15/2019	IRIS HEALTH CLINIC	\$694.23
20445	02/15/2019	LEGACY PHYSICAL THERAPY LLC	\$2,637.38
20446	02/15/2019	BAUKNECHT, JOSEPH G	\$95.70
20447	02/15/2019	CHAPMAN, DAVID F	\$345.50
20448	02/15/2019	FLEMAL, WILLIAM J	\$1,216.26
20449	02/15/2019	FRANK, STEVEN J	\$446.02
20450	02/15/2019	GEISE, MARY ANN	\$567.82
20451	02/15/2019	GRAY, VELESA	\$551.00
20452	02/15/2019	HANSEN, ELAINE M	\$2,325.58
20453	02/15/2019	HESS, ARTHUR BARRY	\$90.48
20454	02/15/2019	KRENKE, DANIEL L	\$983.68
20455	02/15/2019	MAGLIETTO, ELIA ANN	\$545.20



Number	Date	Payee Name	Transaction Amount
20456	02/15/2019	OLSON, BONNIE L	\$59.74
20457	02/15/2019	SCHIESSER, JANICE C	\$707.60
20458	02/15/2019	SWENSON, RAND L	\$483.19
20459	02/15/2019	WAITE, DARLA JEAN	\$2,198.78
20470	02/19/2019	CRAIG, PATRICIA	\$144.84
20474	02/19/2019	GOEDDERZ, STEVE	\$16.82
20476	02/19/2019	JOHNSON, DAVID	\$27.84
20481	02/19/2019	LEHRER, JAN	\$156.60
20484	02/19/2019	MUCH, LEE	\$150.80
20489	02/19/2019	POEHLMAN, MARY KAY	\$8.70
20518	02/22/2019	OLIG, NICOLE	\$349.90
20519	02/22/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$6,347.20
20520	02/22/2019	BESTUL, AIMEE P	\$2,169.70
20521	02/22/2019	CHESNUT, DOLORES	\$344.98
20522	02/22/2019	DELFOSSSE, SARAH	\$200.00
20523	02/22/2019	DRAEGER, KRYSTAL	\$1,068.12
20524	02/22/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$638.25
20525	02/22/2019	IRIS HEALTH CLINIC	\$331.94
20526	02/22/2019	LAMERS, HANNAH T	\$100.92
20527	02/22/2019	OGDEN, CARY J	\$553.55
20528	02/22/2019	OLIG, NICOLE	\$13.34
20529	02/22/2019	PETERSON, BROOKE N	\$176.90
20530	02/22/2019	PETERSON, CHERYL A	\$435.58
20531	02/22/2019	RAPHA COUNSELING	\$1,164.00
20532	02/22/2019	ROHAN, MATTHEW T	\$542.50
Type EFT Totals:			\$62,268.92
<b>Grand Total:</b>			<b>\$427,895.51</b>