

APRIL 2018 CHECK REGISTER _____	2
board dataapril2018 _____	9
CassieCertificate _____	10
1st Lady Letter to CP _____	11

Payment Register

From Payment Date: 4/1/2018 - To Payment Date: 4/30/2018

Number	Date	Payee Name	Transaction Amount
GENE-GENERAL - WAUPACA COUNTY GENERAL ACCOUNT			
<u>Check</u>			
549647	04/03/2018	KRAEMER, IAN	75.96
549648	04/06/2018	HOPEFUL HAVEN INC	1,065.44
549649	04/06/2018	ADAMS CO HEALTH & HUMAN SERVICES DEPT	1,371.52
549650	04/06/2018	AGAPE OF APPLETON INC	4,365.00
549651	04/06/2018	AMBAS ASSOCIATES, SC	4,200.00
549652	04/06/2018	ASCENSION ST MICHAELS HOSPITAL INC	429.60
549653	04/06/2018	CHILD CARE RESOURCE & REFERRAL	680.06
549654	04/06/2018	COMPREHENSIVE HEALTH LAW SERVICES, LLC	100.00
549655	04/06/2018	EDGEFISH, INC	199.00
549656	04/06/2018	EIS, MICHAEL J	3,914.00
549657	04/06/2018	ENERGY SERVICES INC	9,231.14
549658	04/06/2018	GREATCALL INC	26.94
549659	04/06/2018	INDEPENDENT DAILY LIVING, LLC	4,414.79
549660	04/06/2018	IOLA LIVING ASSISTANCE	7,915.00
549661	04/06/2018	JANSSEN ACCOUNTING & TAX SERVICE INC	5,876.51
549662	04/06/2018	JERNEGANS HEALTH MART	32.85
549663	04/06/2018	KERSWILL MD, RANDY M	5,200.00
549664	04/06/2018	MCKESSON MEDICAL SURGICAL	93.25
549665	04/06/2018	MUCK, JODY	500.00
549666	04/06/2018	OFFICE OUTFITTERS	263.97
549667	04/06/2018	OPTIONS LAB INC	664.25
549668	04/06/2018	R&R TRANSPORT	41.40
549669	04/06/2018	SARINO MD, WILBUR	2,500.00
549670	04/06/2018	STEVE & MARYS MAIN ST CAFE	3,173.55
549671	04/06/2018	SYNERGY HOMECARE OF WAUPACA	115.00
549672	04/06/2018	U.S. CELLULAR	2,110.84
549673	04/06/2018	VANDENBLOOMER, TONYA L.	500.00
549674	04/06/2018	VILLA HOPE, INC	4,481.40
549675	04/06/2018	WASTE MANAGEMENT OF WI-MN	10.28
549676	04/06/2018	WELLS FARGO FINANCIAL LEASING	1,178.21
549677	04/06/2018	WISCONSIN ASSOCIATION OF NUTRITION DIRECTORS	75.00
549795	04/06/2018	POSTMASTER	34.90
549829	04/13/2018	BASINA, DIANE M	68.13
549830	04/13/2018	FRIAS, CARA J	7.38
549831	04/13/2018	LASHOCK, CHRISTOPHER	336.27
549832	04/13/2018	MEULEMANS, AMBER M	221.60
549833	04/13/2018	PETERS, PATRICIA A.	98.44
549834	04/13/2018	WINCHELL, MEGAN A	258.17
549835	04/13/2018	BONIKOWSKA, ROBERT	388.04
549836	04/13/2018	DAVIS, GREGORY	1,244.78
549837	04/13/2018	FRODING, DANIEL R	1,073.65
549838	04/13/2018	GARTZKE, KAY ELLEN	212.55
549839	04/13/2018	HERBST, DEBORAH A	255.61

Number	Date	Payee Name	Transaction Amount
549840	04/13/2018	JOHNSON, HOWARD A	1,679.15
549841	04/13/2018	MIMIER, JUDITH K	161.34
549842	04/13/2018	PATZER, CHARLES	306.29
549843	04/13/2018	PEPER, JULIA LEE	573.26
549844	04/13/2018	STABB, ROBERT	834.61
549845	04/13/2018	STABB, MELISSA ANN	803.33
549846	04/13/2018	STINEMATES, WILLIAM	682.89
549847	04/13/2018	VEESER, DAVID L	3,943.03
549848	04/13/2018	ADVANCED DISPOSAL-WISCONSIN RAPIDS-M3	170.57
549849	04/13/2018	ADVOCATES FOR HEALTHY TRANSITIONAL LIVING, LLC	2,510.70
549850	04/13/2018	AGAPE OF APPLETON INC	2,820.00
549851	04/13/2018	AMBAS ASSOCIATES, SC	4,200.00
549852	04/13/2018	ANU FAMILY SERVICES INC	1,650.00
549853	04/13/2018	BRIDGING LANGUAGE BARRIERS LLC	375.50
549854	04/13/2018	CENTURYLINK	56.27
549855	04/13/2018	CITY OF WAUPACA	65.47
549856	04/13/2018	CITY OF WEYAUWEGA	350.00
549857	04/13/2018	DARLING, ERIN	213.27
549858	04/13/2018	DAY CARE CENTER - NEW LONDON INC	251.25
549859	04/13/2018	DEPT OF ADMINISTRATION	140.00
549860	04/13/2018	EIS, MICHAEL J	3,914.00
549861	04/13/2018	EVERGREEN PINES	5,425.00
549862	04/13/2018	FLETCHER, DEBRA	350.00
549863	04/13/2018	GARDEN PARK HOUSE	2,655.15
549864	04/13/2018	GRAICHEN DISPOSAL & RECYCLING LLC	59.00
549865	04/13/2018	HIGHWAY COMM/WAUPACA COUNTY	1,633.86
549866	04/13/2018	IOLA LIVING ASSISTANCE	11,360.00
549867	04/13/2018	KERSWILL MD, RANDY M	6,600.00
549868	04/13/2018	KOEPPENS MEDICAL TRANSPORT	515.00
549869	04/13/2018	MAVES, DANA, D	100.00
549870	04/13/2018	MUCK, JODY	1,700.00
549871	04/13/2018	NEUMANN, CHRISTINE	100.00
549872	04/13/2018	OPEN TRAILS COUNSELING LLC	2,690.00
549873	04/13/2018	PFUNDTNER, ANN	1,000.00
549874	04/13/2018	POSTMASTER - MANAWA	72.00
549875	04/13/2018	REACH COUNSELING SERVICES	1,652.00
549876	04/13/2018	REGISTER OF DEEDS/WAUPACA CO	40.00
549877	04/13/2018	SCHUELLER'S GREAT EXSPECHTATIONS	6,866.60
549878	04/13/2018	SHAWANO COUNTY AGING UNIT	19.60
549879	04/13/2018	SHERIFF/WASHINGTON COUNTY	450.00
549880	04/13/2018	STEVE & MARYS MAIN ST CAFE	2,239.83
549881	04/13/2018	STEVENSON, JOANNIE	290.50
549882	04/13/2018	SYNERGY HOMECARE OF WAUPACA	350.00
549883	04/13/2018	TDS TELECOM	63.71
549884	04/13/2018	TREASURER-CITY OF CLINTONVILLE	295.88
549885	04/13/2018	TREASURER-CITY OF MARION	219.00
549886	04/13/2018	TREASURER/PORTAGE COUNTY	201.25
549888	04/13/2018	TRINITY LUTHERAN CHURCH	311.06
549889	04/13/2018	UW-MADISON	100.00

Number	Date	Payee Name	Transaction Amount
549890	04/13/2018	WAUPACA BUYERS GUIDE	1,505.00
549891	04/13/2018	WE ENERGIES	114.71
549892	04/13/2018	WHISTLING PINES INC	3,875.00
549893	04/13/2018	WI DEPT OF JUSTICE-CRIME INFO	307.00
549894	04/13/2018	WISCONSIN ASSOCIATION OF NUTRITION DIRECTORS	85.00
549997	04/17/2018	MUCK, JODY	27.25
549999	04/20/2018	AGAPE OF APPLETON INC	2,850.00
550000	04/20/2018	ALLIANT ENERGY - WPL	1,566.18
550001	04/20/2018	ANGSTEN, JENNIFER	100.00
550002	04/20/2018	APRICITY	1,885.00
550003	04/20/2018	ASCENSION ST MICHAELS HOSPITAL INC	582.40
550004	04/20/2018	BROWN CAB SERVICE INC	5.00
550005	04/20/2018	BROWN, LISA	129.17
550006	04/20/2018	CAP SERVICES INC	949.04
550007	04/20/2018	CHAIN O LAKES LITHO INC	232.78
550008	04/20/2018	CLINICAL DATA SOLUTIONS	1,864.50
550009	04/20/2018	CLINICAL SERVICES	2,047.50
550010	04/20/2018	COMPREHENSIVE HEALTH LAW SERVICES, LLC	400.00
550011	04/20/2018	CONNECTING CULTURES INC	237.00
550012	04/20/2018	DAY CARE CENTER - NEW LONDON INC	1,174.50
550013	04/20/2018	DENTAL CITY	184.22
550014	04/20/2018	ENERGY SERVICES INC	9,527.80
550015	04/20/2018	EVERGREEN MANOR INC	3,875.00
550016	04/20/2018	FESTIVAL FOODS - NEW LONDON	54.39
550017	04/20/2018	FLETCHER, DEBRA	100.00
550018	04/20/2018	FOND DU LAC COUNTY	2,100.00
550019	04/20/2018	GEORGESON, ROBERT	95.00
550020	04/20/2018	GOTTO, DANIEL	200.00
550021	04/20/2018	GREATCALL INC	26.94
550022	04/20/2018	HILDEBRANDT, BRANDON	100.00
550023	04/20/2018	HONG KONG BUFFET	30.00
550024	04/20/2018	INNOVATIVE SERVICES INC	26,443.00
550025	04/20/2018	LANGUAGE LINE SERVICES INC	639.23
550026	04/20/2018	MUCK, JODY	350.00
550027	04/20/2018	OPEN TRAILS COUNSELING LLC	2,474.80
550028	04/20/2018	OUTAGAMIE CO DEPT OF HEALTH	429.33
550029	04/20/2018	R & S NORTHEAST LLC	217.20
550030	04/20/2018	REGISTER OF DEEDS/WAUPACA CO	135.00
550031	04/20/2018	SARINO MD, WILBUR	2,500.00
550032	04/20/2018	SHERMAN COUNSELING	4,994.00
550033	04/20/2018	STEVE & MARYS MAIN ST CAFE	3,070.47
550034	04/20/2018	VALLEY PEST CONTROL INC	80.00
550035	04/20/2018	VILLA HOPE, INC	4,961.55
550036	04/20/2018	WHITE PINE CONSULTING SERVICE	17,846.87
550037	04/20/2018	WOLF, SARAH R	201.13
550038	04/20/2018	ARNOLDUSSEN, PATRICIA	714.00
550039	04/20/2018	BRUNS, VICTORIA	2,651.00
550040	04/20/2018	CHRONINGER, MARILYN J	714.00
550041	04/20/2018	DORSEY, ASHLEY	482.00

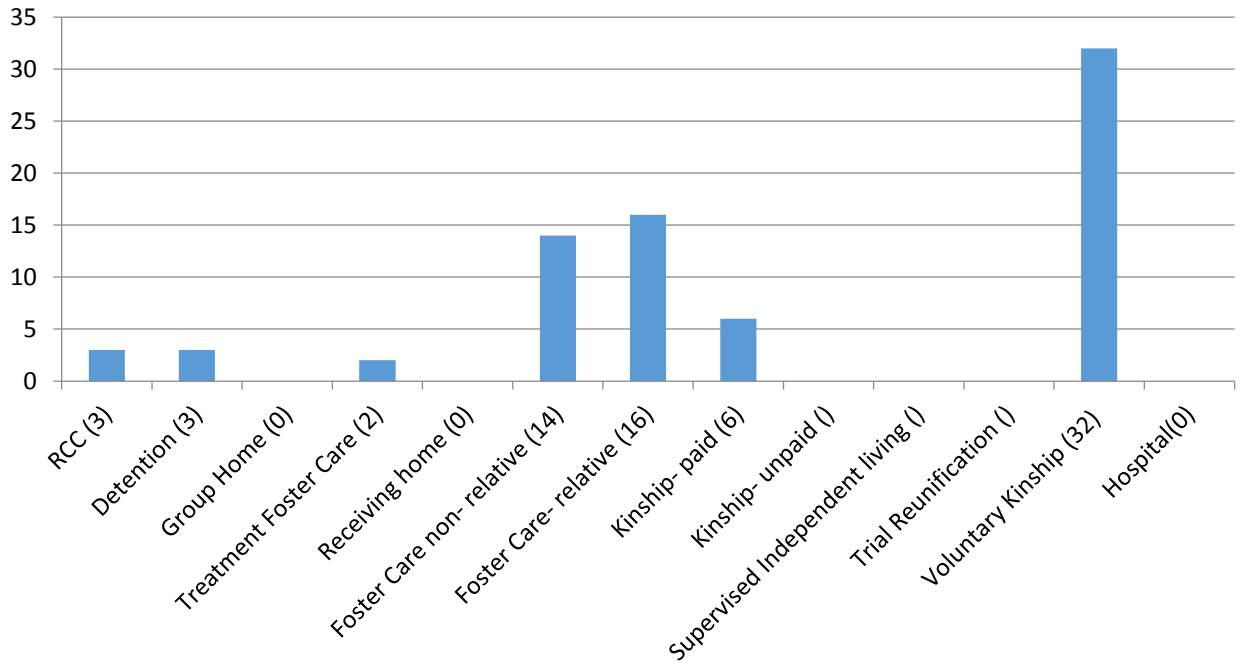
Number	Date	Payee Name	Transaction Amount
550042	04/20/2018	ENSLEY, LINDA M	238.00
550043	04/20/2018	FORSETH, VERNA M	238.00
550044	04/20/2018	FOUNDATIONS, INC	2,254.94
550045	04/20/2018	FRIDAY, LINDA K	714.00
550046	04/20/2018	GENESEE LAKE SCHOOL	13,801.04
550047	04/20/2018	GOLLNOW, BARBARA	1,055.00
550048	04/20/2018	GUARNERO, JOHN G	238.00
550049	04/20/2018	HANSON, ASHLIE	714.00
550050	04/20/2018	HANSON, JODIE	1,311.00
550051	04/20/2018	HARLEY, WILLIAM OR HEATHER	490.00
550052	04/20/2018	HELBACH, CHRISTINE ANN	482.00
550053	04/20/2018	HOPEFUL HAVEN INC	3,063.14
550054	04/20/2018	JORDAN, MAXINE	238.00
550055	04/20/2018	KIRCHNER, MARY JO	450.00
550056	04/20/2018	KRUEGER, SARAH	1,762.00
550057	04/20/2018	KUFAHL, ANNMARIE	238.00
550058	04/20/2018	LEMKE, NICOLE	410.00
550059	04/20/2018	LENOBLE, FAYE	238.00
550060	04/20/2018	MANDE, SUZANNE	476.00
550061	04/20/2018	NELSON, BARBARA R. OR DAVID	2,202.00
550062	04/20/2018	NEUMANN, CHRISTINE	1,739.00
550063	04/20/2018	PFUNDTNER, ANN	188.62
550064	04/20/2018	PRAHL, THOMAS L	238.00
550065	04/20/2018	RAWHIDE INC	12,195.40
550066	04/20/2018	REMLINGTON, WENDY J	238.00
550067	04/20/2018	RIVERA-REYES, CARMEN	238.00
550068	04/20/2018	SCHULKE, LISA & GREGORY	714.00
550069	04/20/2018	ST THOMAS, PATRICIA OR WILLIAM	234.42
550070	04/20/2018	STEWART, JANET OR KENNETH	394.00
550071	04/20/2018	STUDZINSKI, BOBBIE	476.00
550072	04/20/2018	VANDENBLOOMER, TONYA L.	164.84
550073	04/20/2018	WANDEL, NANCY G.	1,037.40
550074	04/20/2018	WRIGHT, LESLIE C	238.00
550197	04/20/2018	MEATING, PATIENCE	200.00
550205	04/27/2018	NEUMANN, CHRISTINE	14.76
550206	04/27/2018	VANDENBLOOMER, TONYA L.	148.35
550207	04/27/2018	WANDEL, NANCY G.	74.65
550244	04/27/2018	ANCHOR POINT THERAPY & EVALUATION	500.00
550245	04/27/2018	APPLEBY, SHANI	37.97
550246	04/27/2018	BEDNARSKI, LILY R	65.20
550247	04/27/2018	BRIDGING LANGUAGE BARRIERS LLC	307.58
550248	04/27/2018	BROMAK SALES INC	90.25
550249	04/27/2018	BROWN CAB SERVICE INC	484.75
550250	04/27/2018	COMMUNITY CARE INC	95.37
550251	04/27/2018	CUTTING EDGE LAWN CARE	200.00
550252	04/27/2018	DENTAL CITY	408.04
550253	04/27/2018	EPSTEIN, TIFFANY	530.00
550254	04/27/2018	HANSON, JODIE	278.70
550255	04/27/2018	IOLA RIVER ROAD COMMUNITY GARDEN	300.00

Number	Date	Payee Name	Transaction Amount
550256	04/27/2018	MCKESSON MEDICAL SURGICAL	17.39
550257	04/27/2018	SCHUELLER'S GREAT EXSPECHTATIONS	7,881.30
550258	04/27/2018	SOLARUS	135.58
550259	04/27/2018	STEVE & MARYS MAIN ST CAFE	2,615.67
550260	04/27/2018	SYNERGY HOMECARE OF WAUPACA	575.00
550261	04/27/2018	THEDACARE LIFELINE	80.00
550262	04/27/2018	UMR	130.00
550263	04/27/2018	US CELLULAR	2,714.52
550264	04/27/2018	UTSCHIG, ELIZABETH	50.00
550265	04/27/2018	VILLA HOPE, INC	4,801.50
550266	04/27/2018	WAPAF	60.00
550267	04/27/2018	WEYAUWEGA-FREMONT SCHOOL DIST	300.00
550268	04/27/2018	WHSFMA SPRING WORKSHOP	175.00
550269	04/27/2018	WISCONSIN WIC PROGRAM	265.00
Type Check Totals:			\$ 319,444.19
<u>EFT</u>			
18404	04/06/2018	TANKERSLEY, LORA	399.36
18405	04/06/2018	3H SPEECH THERAPY LLC	2,593.38
18406	04/06/2018	BERTRAND SCHMITZ CONSULTING SERVICES, INC	1,984.00
18407	04/06/2018	BESTUL, AIMEE P	82.50
18408	04/06/2018	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	652.50
18409	04/06/2018	DRAEGER, LANA	140.00
18410	04/06/2018	EBERT, KIM	96.58
18411	04/06/2018	GRAY, VELESA	37.06
18412	04/06/2018	LEGACY PHYSICAL THERAPY LLC	3,015.56
18413	04/06/2018	N E W REHAB COMPANY LLC	4,489.10
18414	04/06/2018	RAPHA COUNSELING	444.00
18415	04/06/2018	TANKERSLEY, LORA	17.57
18426	04/13/2018	ANDERSON, COREY	200.02
18427	04/13/2018	ANDERSON, MELISSA	379.32
18428	04/13/2018	BAUCH, CRISTIN	220.73
18429	04/13/2018	BOELTER, JENIECE	378.18
18430	04/13/2018	CAMPBELL, CATHERINE A	37.06
18431	04/13/2018	CHESNUT, DOLORES	446.79
18432	04/13/2018	CHRISTIANS, RHONDA	60.92
18433	04/13/2018	COGAR, SARAH	435.46
18434	04/13/2018	EBERT, KIM	29.43
18435	04/13/2018	ELLER, ERIN	291.90
18436	04/13/2018	ELLIE, MARY	235.01
18437	04/13/2018	FARRELL, CRYSTAL	254.79
18438	04/13/2018	FISCHER, BRIAN	790.25
18439	04/13/2018	GARDNER, MICHELLE	212.01
18440	04/13/2018	GAY, KARI	210.37
18441	04/13/2018	GRIEBLER, PAULA	140.62
18442	04/13/2018	HALL, BEVERLY	70.32
18443	04/13/2018	JENSEN, DAWN	195.66
18444	04/13/2018	JENSEN, SARENA	311.18
18445	04/13/2018	KELLY, SHANNON	483.96
18446	04/13/2018	KLEIN, LEAH	107.91

Number	Date	Payee Name	Transaction Amount
18447	04/13/2018	KONOPACKY, GRETCHEN	190.37
18448	04/13/2018	LAURITZEN, NICOLE RAE	337.90
18449	04/13/2018	LOOMIS, MICHAEL	46.87
18450	04/13/2018	LUBINSKI, JENNIFER	359.32
18451	04/13/2018	MEHNE, COLBY	582.06
18452	04/13/2018	MINK, COLLEEN	281.22
18453	04/13/2018	MUELLER, SUE	196.75
18454	04/13/2018	MYSZKA, NATALIE	344.75
18455	04/13/2018	OLSEN, KRIS	130.36
18456	04/13/2018	PETERSON, BROOKE N	119.90
18457	04/13/2018	PETERSON, CHERYL A.	1,033.87
18458	04/13/2018	PRICE, CHARLES	163.50
18459	04/13/2018	RISKE, MARY	47.96
18460	04/13/2018	ROHAN, MATTHEW	837.77
18461	04/13/2018	SCHMITZ, CASSANDRA	348.37
18462	04/13/2018	STREY, PEGGY	202.00
18463	04/13/2018	SUCHOWSKI, STEPHANIE	347.97
18464	04/13/2018	TEMBY, AMY	92.11
18465	04/13/2018	WESTPHAL, SEASON	204.92
18466	04/13/2018	WISNER, TRACY	102.46
18467	04/13/2018	WOHLT, JED	266.66
18468	04/13/2018	ZBLEWSKI, SARAH	728.12
18469	04/13/2018	BAUKNECHT, JOSEPH G	600.60
18470	04/13/2018	CHAPMAN, DAVID F	749.87
18471	04/13/2018	FLEMAL, WILLIAM J SR	1,112.35
18472	04/13/2018	FRANK, STEVEN J	324.82
18473	04/13/2018	GRAY, VELESA	1,521.64
18474	04/13/2018	HANSEN, ELAINE M	1,742.59
18475	04/13/2018	LORGE, MARY	110.09
18476	04/13/2018	MAGLIETTO, ELIA ANN	785.89
18477	04/13/2018	SCHIESSER, JANICE	821.86
18478	04/13/2018	WAITE, DARLA	2,382.17
18479	04/13/2018	BERTRAND SCHMITZ CONSULTING SERVICES, INC	1,772.00
18480	04/13/2018	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	277.50
18481	04/13/2018	N E W REHAB COMPANY LLC	3,152.00
18482	04/13/2018	RAPHA COUNSELING	1,152.00
18483	04/13/2018	TREASURER - TOWN OF LITTLE WOLF	219.00
18484	04/13/2018	TREASURER-CITY OF NEW LONDON	219.00
18533	04/17/2018	CRAIG, PATRICIA	123.17
18537	04/17/2018	GABERT, DONA	91.56
18538	04/17/2018	GOEDDERZ, STEVE	15.81
18540	04/17/2018	JOHNSON, DAVID	47.41
18542	04/17/2018	KIETZMANN, CARL	171.13
18546	04/17/2018	LEHRER, JAN	58.86
18549	04/17/2018	MURPHY, GERALD M	95.92
18551	04/17/2018	NEUMANN, DAVID S	130.80
18553	04/17/2018	POEHLMAN, MARY KAY	215.28
18562	04/20/2018	3H SPEECH THERAPY LLC	2,292.00
18563	04/20/2018	BERTRAND SCHMITZ CONSULTING SERVICES, INC	2,752.00

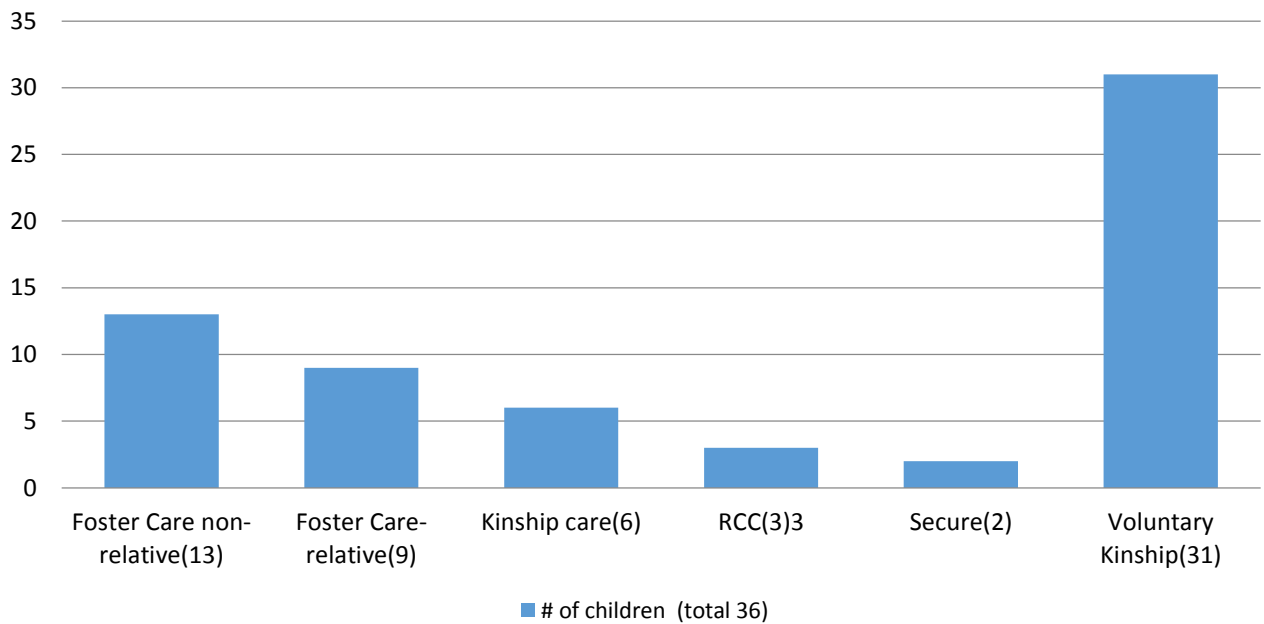
Number	Date	Payee Name	Transaction Amount
18564	04/20/2018	BESTUL, AIMEE P	1,873.35
18565	04/20/2018	CONACHEN, TED	793.52
18566	04/20/2018	DELFOSSSE, SARAH	121.16
18567	04/20/2018	HAFFERMAN, HEATHER	292.67
18568	04/20/2018	HAGEN, HEATHER	147.20
18569	04/20/2018	MCDONOUGH, JANETTE	694.80
18570	04/20/2018	N E W REHAB COMPANY LLC	2,336.00
18571	04/20/2018	OGDEN, CARY	525.93
18572	04/20/2018	SOUZA, THIAGO	159.03
18573	04/20/2018	VANKOY, HEATHER	91.02
18574	04/20/2018	WEBER, ASHLEY	796.55
18575	04/20/2018	ROWSEY, ASHLEY	238.00
18576	04/20/2018	TANKERSLEY, LORA	476.00
18592	04/27/2018	LAMERS, HANNAH	94.83
18593	04/27/2018	SCHOOL DISTRICT-TIGERTON	80.00
Type EFT Totals:			\$ 58,066.09
Grand Totals:			\$ 377,510.28

Placement location 2018 YTD



Total children in Out of Home Care in 2018: 42

Placement location 4/30/2018



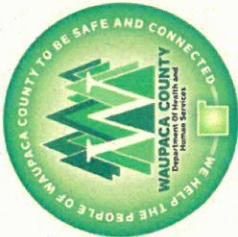
New Removals: 2

Reunifications: 0

Permanence through TPR/Guardianship: 0

Percentage of children/youth in Out of Home Care contacted: 100%

WAUPACA COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES
CERTIFICATE OF RECOGNITION



This Certificate is awarded to

Cassandra Schmitz

On January 25, 2018, the State of Wisconsin, Department of Natural Resources, met with Waupaca County DHHS to discuss Waupaca County Public Health's contract performance for 2017. Waupaca County had a challenging year due to a staff shortage and an unusual number of unsafe samples that occurred. The DNR described the program's performance as outstanding. The DNR specifically recognized Cassandra Schmitz for the great work she put into the program, getting everything required completed before the end of the year. The Administration and Board recognize Cassandra for her exceptional work as an Environmental Health Specialist for Waupaca County.

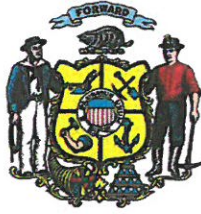
Presented this 2nd day of May, 2018

A handwritten signature in blue ink, appearing to read "Chuck Price".

Chuck Price
WCDHHS Director

A handwritten signature in blue ink, appearing to read "Gerald Murphy".

Gerald Murphy
DHHS Board Chair



FIRST LADY TONETTE WALKER
STATE OF WISCONSIN

April 19, 2018

Mr. Chuck Price
Director
Waupaca County Department of Health and Human Services
811 Harding Street
Waupaca, WI 54981-2080

Dear Chuck,

It was wonderful to see you again when we visited Waupaca earlier this month! Thank you so much for hosting the delegation from the City of Oslo. Waupaca County is truly the shining star in Trauma-Informed Care in Wisconsin, and I was so proud to showcase your work! I know our guests from Norway were certainly impressed.

Thank you for all you do to help children and families in Waupaca County. Your work makes a tremendous difference to those you interact with. I was so impressed by the trauma-informed renovations to your facility, and I can't wait to see where you go from here – especially in updating your reception area! Scott recently declared May to be Trauma-Informed Care Month, and I hope you will join us on May 22nd to celebrate Wisconsin Trauma-Informed Care Awareness Day and help us spread awareness across the state and the nation!

Sincerely,

Tonette Walker
First Lady of Wisconsin