

**Tuesday,
June 11, 2019
4:00 p.m.**

HUMAN SERVICES BOARD

**ADRC
916 North 14th Avenue
Sturgeon Bay WI 54235**

Oversight Board for the Department of Human Services

AGENDA

PUBLIC HEARING

1. Call Public Hearing to Order at 4:00 p.m.
2. Introductions
3. Ground Rules for Public Hearing
4. Public Comments
5. Adjourn the Public Hearing

HUMAN SERVICES BOARD MEETING

1. Call Meeting to Order
2. Roll Call – Establishing Quorum
3. **Adopt** Agenda
4. **Approve** Minutes – May 7, 2019 Regular Board Meeting
5. Correspondence
6. Public Comment
7. Discussion of Public Participation Meeting
8. Program Reports
 - Written Collective Unit Report
9. Continuing / Pending Business
 - a. Transportation Service Update
 - b. Health & Human Services Board Merger
 - c. Health & Human Services Merger Update
 - d. Staff Recruitment Updates
 - e. Vouchers
10. New Business
 - a. Winnebago Resolution
 - b. Wayne Kudick – Board Member Resignation
 - c. Retirement Letter – Gloria Schneider
 - d. Request to Refill Children & Families Case Manager Position
 - e. Community Mental Health Services & Substance Abuse Block Grant Supplemental Awards
 - f. Status of State Budget & Potential Impact to Department Operations
 - g. Residential Reserve Fund
 - h. One-time Funding – Wisconsin Department of Health Services (DHS)
 - i. Drug Court Steering Committee
 - j. Intern Requests
 - Behavioral Health – Community Support Program – Children and Families
 - k. Introductory Period Completions
 - Karlee Bertrand - Lorraine Fahrenkrug - Susan Powers
11. Topics to Be Referred to the Legislative Committee
12. Matters to be Placed on a Future Agenda or Referred to a Committee, Official or Employee
13. Set Next Meeting Date – Tuesday, July 9, 2019 9:00am at the Government Center – Chambers Room
14. Meeting Per Diem Code
15. **Adjourn** Meeting

Deviation from the order shown may occur.

DOOR COUNTY HUMAN SERVICES BOARD MINUTES

Tuesday, May 7, 2019

These minutes have not been reviewed by the oversight board and are subject to approval or revision at the regular meeting.

1. Call to Order-

Chair Helen Bacon called the May 7, 2019 meeting of the Door County Human Services Board to order at 9:00am in the Chambers Room at the Government Center, 421 Nebraska Street, Sturgeon Bay, Wisconsin.

2. Roll Call / Establishing a Quorum-

Present: Helen Bacon, Bob Bultman, Wayne Kudick, Megan Lundahl, Joe Miller, Nissa Norton, and Robert Rau

Excused: Tom Leist and Laura Vlies Wotachek

Staff Present: JoAnn Bauman-Assistant Finance Director; Karlee Bertrand-CCS Case Manager; Margaret Buhk-Children & Families Case Manager; Jamie Cole-CCS Program Manager; Laura Hall-Developmental Disabilities Case Manager; Hope Klatt-CCS Case Manager; Joseph Krebsbach-Director; Cori McFarlane-Deputy Director; Danielle Nyman-Developmental Disability Case Manager; Ken Pabich-County Administrator; Kathy Schultz-Children & Families Case Manager; Paula Sullivan-Department Accountant/Finance and Shawn Barlament-Recording Secretary.

Others Present: Pam Busch-Mobility Manager/Door-Tran; and Susan Kohout-County Board Supervisor/District 6

Board members present established a quorum.

3. Adopt Agenda-

Motion by M. Lundahl, second by B. Rau to adopt the agenda. Motion carried by unanimous voice vote.

4. Approve Minutes-

Motion by N. Norton, second by B. Rau to approve the April 9, 2019 Human Services Board meeting minutes. Motion carried by unanimous voice vote.

5. Correspondence-

H. Bacon read a letter from David Hirn, MS, LCWS recommending continuing outpatient treatment services to Washington Island. David has provided services to the island for 38 years and has now retired.

J. Krebsbach also shared a resolution passed by Winnebago County supporting the National Association of Counties' (NACo) Project: "The National Collaborative for Infants and Toddlers Resolution to Promote Investments in Young Children and Families from Prenatal to Age Three" that supports prioritizing and investing in prenatal to age 3 efforts that promote a healthy state at birth; support families with infants and toddlers, support high quality care and learning environments and to utilize resources available through these national associations.

6. Public Comment-

No one present offered comment.

7. Program Reports

a. CCS and CST Verbal Presentation – Jamie Cole and Staff

J. Cole gave program requirements, details and stats after staff introduced themselves. Each team member shared their responsibilities and also positive feedback from clients and their families on results of the teaming efforts.

b. Autism Conference Verbal Report – Nissa Norton

Nissa passed around program information to board members that she collected at the conference and discussed different breakout sessions her family attended with topics as diverse as disability rights, employment, a session specifically for fathers, and relaxation techniques for parents.

c. Written Collective Unit Report – March

No questions asked or comments provided.

d. 1st Quarter 2019 Statistical Report

Child Welfare referrals are on pace to exceed 2018's total by 55.

8. Continuing / Pending Business-**a. Transportation Service Update**

A proposal will be presented to the County Board on May 28th. Management of the transportation services will be outside of Human Services. This manager will report to Ken Pabich, County Administrator. A different advisory committee/board will be established for these services.

b. Health & Human Services Merger Update

The mission statement for our new department has been revised to: "Prevent. Promote. Protect. Working together to support the health and well-being of our community." Grant Thomas and Karyn Behling from our Corporation Council have addressed confidentiality between the two merging departments.

c. Staff Recruitment Updates

- The CCS Regional Coordinator position has been accepted and will begin May 20th.
- Economic Support Specialist, who is fully trained from Marinette, has accepted the same position here and will start on May 28th.
- The ADRC part-time Cook position has been filled. We continue to look for LTE Cooks to cover absences.
- Dr. Terra Caudill started yesterday with orientation and will begin providing telehealth psychiatric services tomorrow on a two days per week basis. She resides in Florida.
- The department continues to pursue a full time psychiatrist with the firm we have contracted with. A veteran recruiter is now at our disposal.

d. Vouchers

No questions asked.

9. New Business-**a. Community Foundations Gift**

Our department appreciates this donation to continue to provide additional services to children/youth. Motion by M. Lundahl, second by N. Norton to accept this generous donation. Motion carried by unanimous voice vote.

b. 2019 Budget Update

J. Krebsbach explained that an update this early in year is difficult as the department has expenditures first for most programs plus revenues from the state are not received for several months. Comments are listed on the budget to actual summaries that were included in this agenda packet. There will be a shortfall in community placements and money will need to be shifted to cover contracted doctors.

c. Consideration of Human Services & Board of Health Merger

With the department merger at the beginning of the year, it was originally thought that each board would remain separate for the 1st year. Currently many of the same topics are on the agendas for both separate boards. Four of the county board supervisors serve on both boards. The Board of Health's make up includes 4 citizen members (two of these are designated for a physician and a registered nurse) and the Human Services Board includes 3 citizen members. After June and July's Budget Public Participation meetings preceding the Human Services regular board meeting, a joint board meeting will be scheduled for August or September to discuss moving forward with a board merger.

d. Remodel Update – Walk Through

All board members present were given a tour of 1st floor's remodel for Human Services and Public Health.

10. Topics to be referred to the Legislative Committee

The State sent information on how Governor Evers' Budget supports Door County to our Legislative Committee and our department. Information should also be shared with the Legislative Committee on how the increases in funding will increase program participants and how that will impact the department.

11. Matters to Be Placed on a Future Agenda or Referred to a Committee, Official or Employee-

Please notify the Chair of this Committee or the Director of the Human Services Department if there are any additional requests.

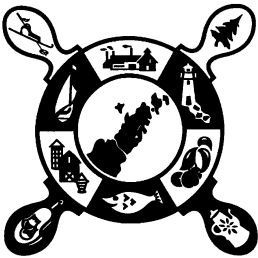
12. Next Meeting Date-

The next meeting will be Tuesday, June 11, 2019 immediately following the Budget Public Participation Meeting, 4:00 p.m. at the ADRC, 916 North 14th Avenue, Sturgeon Bay.

13. Meeting Per Diem Code- 446**14. Adjourn the Meeting:**

Motion by M. Lundahl, second by N. Norton to adjourn the meeting. Motion carried by unanimous voice vote. The meeting adjourned at 11:07 a.m.

Respectfully submitted,
Shawn Barlament, Recording Secretary



Door County Health and Human Services

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Phone: 920-746-7155

Joseph Krebsbach, Director
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Human Services Board Written Agency Updates – May 2019

I. Program Changes and Highlights

- A. We are excited to share that the **ADRC** has a new website, which will go live on Monday, June 10th and is located at the same web address: <http://www.adrcdoorcounty.org>. The site has a clean and uncluttered design, improved browsing experience, and enhanced content with many new features. For instance, consumers can request a follow-up contact through our website; volunteers can fill out an electronic interest form; and we will have an updated calendar of events. None of this would have been possible without the outstanding help from Martha Beller, Mike Jarman and the rest of the Tweak Marketing Team.

Help wanted! The ADRC has two employment opportunities we are actively seeking to fill – a Casual On-Call Cook and an LTE Cook position. If you or someone you know is interested in applying please call (920)746-2544 or visit Door County's website at www.co.door.wi.us and click on Employment Opportunities tab found in the left-hand column.

Helen Bacon and Jake Erickson traveled to Madison on May 14th as representatives of the ADRC for Aging Advocacy Day. They drove down and networked with other ADRC members from Kewaunee, Manitowoc, Calumet and Brown Counties. Meeting people, comparing stories and information from around our area was the highlight of the day. There were over 300 citizens and agency representatives to greet us in Madison. The surprise keynote speaker was retired Secretary of Health and Human Services and the longest serving Wisconsin Governor, Tommy Thompson. The team met with Senator Jacques' assistant and Representative Kitchens. They were able to bring forward some of the ideas we felt were important to Northeast Wisconsin. Door County has an increasing aging population and the ADRC plays a major role in educating, referring to local services, and providing a wonderful center for meals and gathering. The following ideas were discussed:

- The expansion of the Dementia Care Specialist (DCS) program to include a DCS for every ADRC across the State
- Increased funding for Specialized Transportation
- The Medicaid provider reimbursements to raise direct care worker wages
- Increasing the investment in Healthy Aging Grants to provide more evidence-based health and wellness programs
- The creation of a Caregiver Tax Credit
- Increasing state funding for the Elder Benefit Specialist program

- B. In the month of May, the **Community Support Program** had to say good bye to two long-term members that now reside in full-time nursing home placements. This allowed us

to welcome a 49-year-old female referred by Dr. Shopbell and 18-year-old referred by CCS to be enrolled into the Community Support Program for community based intensive case management services. The CSP Consumers will be treated to a Movie Day on May 30 at the Sturgeon Bay Cinema titled, "A Dog's Journey." Community outings such as this help our consumers to build social connections and better manage mental health symptoms.

- C. As previously mentioned, **Economic Support** Specialist Jill Whitman is retiring and will be leaving us on June 3rd. Emily May joined us on May 28. She was previously an ES worker in Marinette County and is fully trained. We are very fortunate, as the training for a new Economic Support Specialist is a minimum of six months to learn the very basics.
- D. In the **Children and Family Division**, the child protection and youth services team has been keeping very busy. We continue to be short staffed and are looking forward to interviews to fill a vacant Access/Initial Assessment position. Our child protection referrals continue to be high with 235 reports received from January through May 2019 compared to 206 reports during the same timeframe in 2018. This increase, along with staff shortage, has taken a toll on the team. However, the team has been keeping their heads held high and continue to meet state benchmarks in required face-to-face contacts. The team could not be as successful as they are without the combined individual strengths each one brings to the team. Balancing their workload has been challenging, and most of the social workers are taking on case types other than their expert areas, such as a youth services worker also carrying child protection cases and vice versa. Recruitment for qualified social workers has been challenging as well. We are seeking a qualified person with a social work degree who anticipates commitment to a career with Door County. The cost to train a social worker is quite high with all the required state training, but the long-term benefits to the county of a committed applicant far outweighs the investment. As social workers in child protection and youth services, we often hear "I could never do that work". The work can change our world views, it can impact our own family, and it can cause us secondary traumatic stress. On the flip side, we can offer hope to families, compassion to those with circumstances others do not understand, resources and support to those trying to meet basic needs, and even in the face of adversity, make a positive difference one day at a time.
- E. The **Comprehensive Community Services** (CCS) division is pleased to announce that Katie Lasee accepted the CCS Regional Coordinator position for the Lakeshore Consortium (Shawano, Kewaunee, and Door Counties)! Katie's first day was on May 20. This position is important to the success of the Consortium as one of the essential duties is improving upon Quality Assurance processes to ensure compliance with state regulations. In support of this ongoing goal, the Door County CCS Team has begun conducting peer reviews of CCS service plans. The support Katie will provide through her role, our internal team-based reviews, and the development of new CCS/CST checklists and flow charts will aid in our preparation for the onsite recertification review this upcoming November.
- F. The **Birth to Three** program is currently serving 42 children, with several new referrals pending screening for eligibility. Counties were recently asked to review compliance indicators for the period of 1/1/19-3/31/19 in the Data Mart. This data will be used for the next round of findings of non-compliance scheduled for issuance later this summer. Areas of focus are timely services, timely Individual Family Service Plan (IFSP's), timely transition steps, timely referral to the Local Education Agency (LEA), and timely transition planning

conferences. Door County's data in the state portal continues to be accurate, timely and ready for state review.

G. The **Children's Long-Term Support** team is enrolling 2 additional children in the first two weeks of June. This signifies the end of our waitlist for children's long-term care services in Door County. This is a huge goal met, ahead of schedule, per the state mandate. Given we had a waitlist of as many as 24 in 2018, this is illustrative of much hard work and dedicated staff time with families and their children. We currently have 3 more children pending screening for eligibility for our program areas. Our Support and Service Coordinators, along with their manager, met with our state Technical Assistant in-house on May 30th. There was a myriad of questions that needed answers as we continue to transition all services for children to the new state unified rate schedule. Fortunately, she came with answers, and the team felt good at all that was accomplished during this meeting. A member of our business office sat in on the meeting and felt it a valuable use of her time given the knowledge learned and billing-specific questions further clarified.

H. The **Behavioral Health** unit is happy to announce an addition to our psychiatric telehealth staff, Dr. Sheila Rao. She will begin seeing clients the first week of June on Mondays and Wednesdays (half days from now until August, and then two full days). Our alcohol and drug treatment groups continue to serve our residents of Door county. Group therapy is a financially efficient and therapeutically effective treatment modality for our clients. Our therapists are co-facilitating Intensive Outpatient, Primary Treatment and Relapse Prevention groups. Additionally, behavioral health therapists continue to facilitate groups at the Youth Connection Center. Groups will continue during the summer for youth referred through our Children and Families Unit. We have finished our first academic year of school-based therapy services at Gibraltar Schools, and our STRIDE therapist will be continuing to provide these services at the school over the summer months. This has proven to be a successful partnership with the United Way and Gibraltar schools in supporting the students' mental health needs. Collaboration with our other Door County program divisions, agencies and schools help us to be more effective in the services we deliver. We are always grateful for the support we receive to continue to serve our county.

II. Noteworthy Events

A. The ADRC is starting a new evidence-based strength training class. Strong Women is an 8-week class that meets every Tuesday & Thursday from 8:30-9:30am. The cost is \$10.00 per participant. Strong Women is proven to reduce the risk for chronic diseases such as diabetes, high blood pressure, heart disease while increasing a participant's strength, muscle mass, bone density and ability to do activities of daily living. To register please contact the UW-Extension office at (920)746-2260.

B. Please join us or encourage a family caregiver to participate in the next installment of our monthly caregiver educational series. On June 24th at 1pm Laura Nolan from UWGB will be here to present on, "Learning to Say 'Yes' When Communicating with Someone with Dementia". This one-hour training will provide you with tools to improve communication and decrease frustration for both the caregiver and the person with dementia. Taught in a fun, hands on class, caregivers will work in small groups or pairs to practice simple communication skills that will strengthen relationships. We will focus on active listening, being in the moment, and learning how to say yes instead of no all the time.

Social Worker, and nursing staff on May 9. Initial feedback from this group was very encouraging.

VI. Sharing our Successes

- A.** Our STRIDE (school based mental health services) therapist was stopped by a student/client's speech therapist in the hallway at the school. The speech therapist said, "I know you can't talk about anything, but I just want you to know that (your client) is doing so much better. (They) seem much happier." She reports that she no longer witnesses them hitting their head or running out of the classroom.

- B.** CCS Case Manager Hope Klatt was awarded the Shining Star for outstanding customer service this month. Hope's colleagues in Behavioral Health commended her for her calm and compassionate demeanor with those that she serves. She does a great job of de-escalating and comforting individuals who are feeling anxious or stressed. She helps her clients develop meaningful plans with goals that are realistic and achievable. She helps them to realize success, one step at a time, so that they begin to feel hopeful. Hope is also a great team player. She collaborates with her peers and contracted providers in a professional and respectful manner, ensuring that everyone has the information they need to work together effectively.

Accounts Payable Invoice Report ⁹

G/L Date Range 05/06/19 - 05/06/19
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 17929 - ADVOCATES FOR HEALTHY										
Import - 14283	WiSACWIS- PID:0008038182_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			2,124.00	
							Vendor 17929 - ADVOCATES FOR HEALTHY Totals	Invoices	1	\$2,124.00
Vendor 19161 - [REDACTED]										
Import - 14286	WiSACWIS- PID:0008044459_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			732.00	
							Vendor 19161 - [REDACTED] Totals	Invoices	1	\$732.00
Vendor 9479 - [REDACTED]										
Import - 14296	WiSACWIS- PID:0008000379_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			804.00	
							Vendor 9479 - [REDACTED] Totals	Invoices	1	\$804.00
Vendor 10091 - [REDACTED]										
Import - 14277	WiSACWIS- PID:0008085630_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			244.00	
							Vendor 10091 - [REDACTED] Totals	Invoices	1	\$244.00
Vendor 9850 - [REDACTED]										
Import - 14297	WiSACWIS- PID:0008085718_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			488.00	
							Vendor 9850 - [REDACTED] Totals	Invoices	1	\$488.00
Vendor 6968 - [REDACTED]										
Import - 14294	WiSACWIS- PID:0008079799_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			404.00	
							Vendor 6968 - [REDACTED] Totals	Invoices	1	\$404.00
Vendor 21744 - [REDACTED]										
Import - 14289	WiSACWIS- PID:0008063868_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			528.67	
							Vendor 21744 - [REDACTED] Totals	Invoices	1	\$528.67
Vendor 10380 - [REDACTED]										
Import - 14281	WiSACWIS- PID:0008058542_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			488.00	

Accounts Payable Invoice Report

G/L Date Range 05/06/19 - 05/06/19

Report By Vendor - Invoice

Summary Listing

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			Vendor 22478 - [REDACTED]	Totals			Invoices	1	\$512.27
Vendor 10168 - [REDACTED]									
Import - 14278	WISACWIS- PID:0008086414_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			488.00
			Vendor 10168 - [REDACTED]	Totals			Invoices	1	\$488.00
Vendor 21012 - [REDACTED]									
Import - 14288	WISACWIS- PID:0008042054_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			1,218.00
			Vendor 21012 - [REDACTED]	Totals			Invoices	1	\$1,218.00
Vendor 18001 - [REDACTED]									
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			Vendor 18001 - [REDACTED]	Totals			Invoices	1	\$488.00
Vendor 17937 - [REDACTED]									
Import - 14284	WISACWIS- PID:0008040115_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			244.00
			Vendor 17937 - [REDACTED]	Totals			Invoices	1	\$244.00
Vendor 20836 - [REDACTED]									
Import - 14287	WISACWIS- PID:0008057128_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			244.00
			Vendor 20836 - [REDACTED]	Totals			Invoices	1	\$244.00
Vendor 6476 - OCONOMOWOC DEV TRAINING CENTER									
Import - 14293	WISACWIS- PID:0008019479_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			12,099.00
			Vendor 6476 - OCONOMOWOC DEV TRAINING CENTER	Totals			Invoices	1	\$12,099.00
Vendor 8116 - [REDACTED]									

Accounts Payable Invoice Report ¹¹

G/L Date Range 05/06/19 - 05/06/19

Report By Vendor - Invoice

Summary Listing

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	Vendor 8116 - [REDACTED]			Totals			Invoices	1	\$488.00
Vendor 22153 - [REDACTED] Import - 14290	WISACWIS- PID:0008067949_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			488.00
	Vendor 22153 - [REDACTED]			Totals			Invoices	1	\$488.00
Vendor 10339 - [REDACTED] Import - 14280	WISACWIS- PID:0008087053_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			244.00
	Vendor 10339 - [REDACTED]			Totals			Invoices	1	\$244.00
Vendor 10312 - [REDACTED] Import - 14279	WISACWIS- PID:0008086324_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			325.74
	Vendor 10312 - [REDACTED]			Totals			Invoices	1	\$325.74
Vendor 22316 - [REDACTED] Import - 14291	WISACWIS- PID:0008079501_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			244.00
	Vendor 22316 - [REDACTED]			Totals			Invoices	1	\$244.00
Vendor 16527 - [REDACTED] Import - 14282	WISACWIS- PID:0008028553_Voucher:01924 _IM_05/03/2019	Edit		05/03/2019	05/06/2019	05/06/2019			877.60
	Vendor 16527 - [REDACTED]			Totals			Invoices	1	\$877.60
				Grand Totals			Invoices	21	\$23,773.28

Accounts Payable Invoice Report

G/L Date Range 05/21/19 - 05/21/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10378 - POSITIVE ALTERNATIVES, INC Import - 14344	WISACWIS- PID:0008020654_Voucher:01925 _IM_05/20/2019	Edit		05/20/2019	05/21/2019	05/21/2019			5,913.00
		Vendor 10378 - POSITIVE ALTERNATIVES, INC Totals				Invoices	1		<u>\$5,913.00</u>
		Grand Totals				Invoices	1		<u><u>\$5,913.00</u></u>

Accounts Payable Invoice Report ¹⁵

G/L Date Range 05/10/19 - 05/10/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 9284 - [REDACTED] 042019	April 2019 Emp Mileage Reim 16mi	Edit		05/10/2019	05/10/2019	05/10/2019			9.28
			Vendor 9284 - [REDACTED] Totals				Invoices	1	\$9.28
Vendor 21173 - [REDACTED] 042019	April 2019 Emp Mileage Reim 215mi	Edit		05/10/2019	05/10/2019	05/10/2019			124.70
			Vendor 21173 - [REDACTED] Totals				Invoices	1	\$124.70
Vendor 20427 - BAETEN COUNSELING 042019	April 2019 Clinical Supervision	Edit		05/10/2019	05/10/2019	05/10/2019			125.00
			Vendor 20427 - BAETEN COUNSELING Totals				Invoices	1	\$125.00
Vendor 21177 - BAY COUNSELING CLINIC, LLP 042019	April 2019 CCS Services	Edit		05/10/2019	05/10/2019	05/10/2019			3,727.20
			Vendor 21177 - BAY COUNSELING CLINIC, LLP Totals				Invoices	1	\$3,727.20
Vendor 2435 - [REDACTED] 042019	April 2019 Emp Mileage/Meal Reim	Edit		05/10/2019	05/10/2019	05/10/2019			138.92
			Vendor 2435 - [REDACTED] Totals				Invoices	1	\$138.92
Vendor 22596 - BROOKE MARNIE DEY 042019	April 2019 CCS Services 7.8hrs	Edit		05/10/2019	05/10/2019	05/10/2019			795.60
			Vendor 22596 - BROOKE MARNIE DEY Totals				Invoices	1	\$795.60
Vendor 3640 - BROTOLOC HEALTH CARE SYSTEM IN 042019	April 2019 CBFRRoom & Board	Edit		05/10/2019	05/10/2019	05/10/2019			11,610.00
			Vendor 3640 - BROTOLOC HEALTH CARE SYSTEM IN Totals				Invoices	1	\$11,610.00
Vendor 9849 - C.A.R.I.N.G. 042019	April 2019 Crisis on Call	Edit		05/10/2019	05/10/2019	05/10/2019			950.00
			Vendor 9849 - C.A.R.I.N.G. Totals				Invoices	1	\$950.00
Vendor 5929 - CDW GOVERNMENT INC 042019-2	April 2019 Webcam Order	Edit		05/10/2019	05/10/2019	05/10/2019			45.77
			Vendor 5929 - CDW GOVERNMENT INC Totals				Invoices	1	\$45.77
Vendor 162 - CHULA VISTA RESORT 042019-2	Apr 19 Lodging for Foster Care Coord Conf	Edit		05/10/2019	05/10/2019	05/10/2019			164.00
			Vendor 162 - CHULA VISTA RESORT Totals				Invoices	1	\$164.00
Vendor 6361 - COUNSELING ASSOCIATES OF DOOR									

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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
042019	April 2019 CCS Services/March 2019 Overpayment	Edit		05/10/2019	05/10/2019	05/10/2019			9,710.40	
							Vendor 6361 - COUNSELING ASSOCIATES OF DOOR Totals	Invoices	1	\$9,710.40
Vendor 21234 - CURATIVE CONNECTIONS, INC										
042019	April 2019 CCS/CST Services	Edit		05/10/2019	05/10/2019	05/10/2019			1,439.40	
							Vendor 21234 - CURATIVE CONNECTIONS, INC Totals	Invoices	1	\$1,439.40
Vendor 22679 - CW FAMILY SOLUTIONS LLC										
042019	April 2019 Supervised Visits 18hrs	Edit		05/10/2019	05/10/2019	05/10/2019			576.00	
							Vendor 22679 - CW FAMILY SOLUTIONS LLC Totals	Invoices	1	\$576.00
Vendor 10395 - DARJUNE FOUNDATION, INC										
032019	March 2019 Transitional Sober Living 19 days	Edit		05/10/2019	05/10/2019	05/10/2019			328.65	
							Vendor 10395 - DARJUNE FOUNDATION, INC Totals	Invoices	1	\$328.65
Vendor 6876 - [REDACTED]										
042019	April 2019 Emp Mileage Reim 213mi	Edit		05/10/2019	05/10/2019	05/10/2019			123.54	
							Vendor 6876 - [REDACTED] Totals	Invoices	1	\$123.54
Vendor 3006 - [REDACTED]										
052019	April/May 2019 GoAnimate Subscription	Edit		05/10/2019	05/10/2019	05/10/2019			98.00	
							Vendor 3006 - [REDACTED] Totals	Invoices	1	\$98.00
Vendor 21410 - DYNAMIC FAMILY SOLUTIONS										
042019	April 2019 CCS Services	Edit		05/10/2019	05/10/2019	05/10/2019			703.80	
							Vendor 21410 - DYNAMIC FAMILY SOLUTIONS Totals	Invoices	1	\$703.80
Vendor 9674 - ECONO FOODS										
042019-2	Apr 2019 HS Purchases	Edit		05/10/2019	05/10/2019	05/10/2019			335.79	
							Vendor 9674 - ECONO FOODS Totals	Invoices	1	\$335.79
Vendor 10124 - ELDER INNOVATIONS, LLC										
042019	April/May 2019 CBRF	Edit		05/10/2019	05/10/2019	05/10/2019			3,494.69	
							Vendor 10124 - ELDER INNOVATIONS, LLC Totals	Invoices	1	\$3,494.69
Vendor 21809 - [REDACTED]										
042019-3	Apr 24-May 8,2019 Emp Mileage Reim	Edit		05/10/2019	05/10/2019	05/10/2019			66.12	
							Vendor 21809 - [REDACTED] Totals	Invoices	1	\$66.12
Vendor 20081 - [REDACTED]										

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042019	April 2019 Emp Mileage Reim 170mi	Edit		05/10/2019	05/10/2019	05/10/2019			98.60
			Vendor 20081 [REDACTED] Totals				Invoices	1	\$98.60
Vendor 8952 - [REDACTED]									
042019	April 2019 Emp Mileage Reim	Edit		05/10/2019	05/10/2019	05/10/2019			272.02
			Vendor 8952 [REDACTED] Totals				Invoices	1	\$272.02
Vendor 3841 - FAMILY SERVICES									
042019	April 2019 Healthy Families/Crisis Center	Edit		05/10/2019	05/10/2019	05/10/2019			2,780.00
			Vendor 3841 - FAMILY SERVICES Totals				Invoices	1	\$2,780.00
Vendor 9948 - HAKER COUNSELING LLC									
042019-2	Apr 30-May 9, 2019 AODA Services/April 2019 CCS Services	Edit		05/10/2019	05/10/2019	05/10/2019			2,335.80
			Vendor 9948 - HAKER COUNSELING LLC Totals				Invoices	1	\$2,335.80
Vendor 17401 - HIRN MENTAL HEALTH COUNSELING									
052019	May 2019 Wash Island Outpt	Edit		05/10/2019	05/10/2019	05/10/2019			420.00
			Vendor 17401 - HIRN MENTAL HEALTH COUNSELING Totals				Invoices	1	\$420.00
Vendor 8553 - [REDACTED]									
042019	April 2019 B-3 Interpreting Services	Edit		05/10/2019	05/10/2019	05/10/2019			175.00
			Vendor 8553 [REDACTED] Totals				Invoices	1	\$175.00
Vendor 10291 - [REDACTED]									
042019	April/May 2019 Reim for Purchase of Plant Lights	Edit		05/10/2019	05/10/2019	05/10/2019			39.01
			Vendor 10291 - [REDACTED] Totals				Invoices	1	\$39.01
Vendor 17397 - [REDACTED]									
042019	April 2019 Reim for Client Meals	Edit		05/10/2019	05/10/2019	05/10/2019			53.72
			Vendor 17397 [REDACTED] Totals				Invoices	1	\$53.72
Vendor 5555 - JULIE TOYNE									
042019	April 2019 B-3 SL Services/Mileage	Edit		05/10/2019	05/10/2019	05/10/2019			4,485.10
			Vendor 5555 - JULIE TOYNE Totals				Invoices	1	\$4,485.10
Vendor 22015 - [REDACTED]									
042019	April 2019 Emp Mileage Reim 55mi	Edit		05/10/2019	05/10/2019	05/10/2019			31.90
			Vendor 22015 - [REDACTED] Totals				Invoices	1	\$31.90

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Vendor 10341 - [REDACTED]									
042019	April 2019 Emp Mileage Reim 51mi	Edit		05/10/2019	05/10/2019	05/10/2019			29.58
			Vendor 10341 - [REDACTED]	Totals			Invoices	1	<u>\$29.58</u>
Vendor 12614 - [REDACTED]									
042019	April 2019 Emp Mileage Reim 274mi	Edit		05/10/2019	05/10/2019	05/10/2019			158.92
			Vendor 12614 - [REDACTED]	Totals			Invoices	1	<u>\$158.92</u>
Vendor 14606 - LANGUAGE LINE SERVICES									
042019	April 2019 Interpreting Services 526min	Edit		05/10/2019	05/10/2019	05/10/2019			381.39
			Vendor 14606 - LANGUAGE LINE SERVICES	Totals			Invoices	1	<u>\$381.39</u>
Vendor 22295 - [REDACTED]									
042019	April 2019 Emp Mileage/Meal Reim	Edit		05/10/2019	05/10/2019	05/10/2019			62.96
			Vendor 22295 - [REDACTED]	Totals			Invoices	1	<u>\$62.96</u>
Vendor 10407 - LOCUMTENENS.COM LLC									
042019	April 2019 Deposit for Dr. Caudill	Edit		05/10/2019	05/10/2019	05/10/2019			15,000.00
			Vendor 10407 - LOCUMTENENS.COM LLC	Totals			Invoices	1	<u>\$15,000.00</u>
Vendor 2006 - [REDACTED]									
042019	April 2019 Emp Mileage Reim 333mi	Edit		05/10/2019	05/10/2019	05/10/2019			193.14
			Vendor 2006 - [REDACTED]	Totals			Invoices	1	<u>\$193.14</u>
Vendor 21684 - MENTAL HEALTH AMERICA OF WI									
042019	April 2019 Prevent Suicide Conf Fee	Edit		05/10/2019	05/10/2019	05/10/2019			170.00
			Vendor 21684 - MENTAL HEALTH AMERICA OF WI	Totals			Invoices	1	<u>\$170.00</u>
Vendor 8169 - MICHAEL P SAYERS PHD									
042019	April 2019 Psych Services 45hrs	Edit		05/10/2019	05/10/2019	05/10/2019			3,206.25
			Vendor 8169 - MICHAEL P SAYERS PHD	Totals			Invoices	1	<u>\$3,206.25</u>
Vendor 18398 - [REDACTED]									
042019	April 2019 Emp Mileage Reim 239mi	Edit		05/10/2019	05/10/2019	05/10/2019			138.62
			Vendor 18398 - [REDACTED]	Totals			Invoices	1	<u>\$138.62</u>
Vendor 13477 - NORTHWEST PASSAGE LTD									
042019	April 2019 Assessment/Behavior Stabilization	Edit		05/10/2019	05/10/2019	05/10/2019			8,856.00

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			Vendor 13477 - NORTHWEST PASSAGE LTD Totals			Invoices	1		\$8,856.00
Vendor 10310 - OPTIONS COUNSELING SERVICES, LLC									
042019	April 1-8,2019 AODA Residential Treatment	Edit		05/10/2019	05/10/2019	05/10/2019			1,204.00
			Vendor 10310 - OPTIONS COUNSELING SERVICES, LLC Totals			Invoices	1		\$1,204.00
Vendor 17788 - OPTIONS LAB, INC									
042019	April 2019 Drug Screens	Edit		05/10/2019	05/10/2019	05/10/2019			288.00
			Vendor 17788 - OPTIONS LAB, INC Totals			Invoices	1		\$288.00
Vendor 10413 - OXFORD HOUSE LINDBERGH									
042019	April 2019 Rental Payment	Edit		05/10/2019	05/10/2019	05/10/2019			320.00
			Vendor 10413 - OXFORD HOUSE LINDBERGH Totals			Invoices	1		\$320.00
Vendor 5008 - PROFESSIONAL GUARDIANSHIPS INC									
042019	April 2019 Guardianship Services	Edit		05/10/2019	05/10/2019	05/10/2019			247.00
			Vendor 5008 - PROFESSIONAL GUARDIANSHIPS INC Totals			Invoices	1		\$247.00
Vendor 10399 - [REDACTED]									
042019	April 2019 CCOP Expenses	Edit		05/10/2019	05/10/2019	05/10/2019			123.29
			Vendor 10399 - [REDACTED] Totals			Invoices	1		\$123.29
Vendor 22245 - [REDACTED]									
22019	Feb 2019 CCOP Expenses	Edit		05/10/2019	05/10/2019	05/10/2019			81.34
			Vendor 22245 - [REDACTED] Totals			Invoices	1		\$81.34
Vendor 29071 - SHEBOYGAN COUNTY TREASURER									
042019	April 2019 Juvenile Boarders	Edit		05/10/2019	05/10/2019	05/10/2019			1,100.00
			Vendor 29071 - SHEBOYGAN COUNTY TREASURER Totals			Invoices	1		\$1,100.00
Vendor 7694 - SPECIALIZED SERVICES LLC									
042019	April 2019 CSP Tech/Mileage	Edit		05/10/2019	05/10/2019	05/10/2019			661.77
			Vendor 7694 - SPECIALIZED SERVICES LLC Totals			Invoices	1		\$661.77
Vendor 15069 - STAPLES ADVANTAGE									
042019-3	April 2019 HS Office Supplies	Edit		05/10/2019	05/10/2019	05/10/2019			638.78
			Vendor 15069 - STAPLES ADVANTAGE Totals			Invoices	1		\$638.78
Vendor 9883 - T J WALKER MIDDLE SCHOOL									
052019	May 2019 Restitution Payment	Edit		05/10/2019	05/10/2019	05/10/2019			40.00
			Vendor 9883 - T J WALKER MIDDLE SCHOOL Totals			Invoices	1		\$40.00
Vendor 10412 - [REDACTED]									
042019	April 2019 Reim for Lodging for Assessment	Edit		05/10/2019	05/10/2019	05/10/2019			227.00

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			Vendor 10412 - [REDACTED]	Totals		Invoices	1		\$227.00
Vendor 22349 - UNLIMITED POSSIBILITIES									
042019	April 2019 AFH Services	Edit		05/10/2019	05/10/2019	05/10/2019			10,200.00
			Vendor 22349 - UNLIMITED POSSIBILITIES	Totals		Invoices	1		\$10,200.00
Vendor 13022 - WENDY RAY									
042019	April 2019 B-3 Therapy/Mileage	Edit		05/10/2019	05/10/2019	05/10/2019			4,666.28
			Vendor 13022 - WENDY RAY	Totals		Invoices	1		\$4,666.28
Vendor 10414 - [REDACTED]									
052019	May 2019 Emp Parking Reim (WW)	Edit		05/10/2019	05/10/2019	05/10/2019			2.55
			Vendor 10414 - [REDACTED]	Totals		Invoices	1		\$2.55
Vendor 4331 - WI DEPT OF JUSTICE CRIME INFO									
042019	April 2019 Background Checks	Edit		05/10/2019	05/10/2019	05/10/2019			50.00
			Vendor 4331 - WI DEPT OF JUSTICE CRIME INFO	Totals		Invoices	1		\$50.00
Vendor 5999 - WISCONSIN DOCUMENT IMAGING									
042019	April 2019 HS/APS Copies	Edit		05/10/2019	05/10/2019	05/10/2019			80.00
			Vendor 5999 - WISCONSIN DOCUMENT IMAGING	Totals		Invoices	1		\$80.00
Vendor 16706 - WISCONSIN FAMILY TIES									
032019	Feb/Mar 2019 CCS Services	Edit		05/10/2019	05/10/2019	05/10/2019			1,315.00
			Vendor 16706 - WISCONSIN FAMILY TIES	Totals		Invoices	1		\$1,315.00
Grand Totals						Invoices	57		\$94,699.88

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Vendor 10005 - [REDACTED]									
052019	May 2019 Restitution Payment	Edit		05/24/2019	05/24/2019	05/24/2019			40.00
			Vendor 10005 - [REDACTED] Totals				Invoices	1	\$40.00
Vendor 2176 - BELLIN HEALTH									
042019	April 2019 CCS Services 4hrs	Edit		05/24/2019	05/24/2019	05/24/2019			408.00
			Vendor 2176 - BELLIN HEALTH Totals				Invoices	1	\$408.00
Vendor 2571 - BOYS & GIRLS CLUB OF DOOR CNTY									
042019	April 2019 CCS Services	Edit		05/24/2019	05/24/2019	05/24/2019			1,989.00
			Vendor 2571 - BOYS & GIRLS CLUB OF DOOR CNTY Totals				Invoices	1	\$1,989.00
Vendor 15976 - [REDACTED]									
042019	Apr 17,2019 112.55 Medical Supplies	Edit		05/24/2019	05/24/2019	05/24/2019			178.20
			Vendor 15976 - [REDACTED] Totals				Invoices	1	\$178.20
Vendor 5929 - CDW GOVERNMENT INC									
052019	May 2019 Client iPad/Case/Warranty	Edit		05/24/2019	05/24/2019	05/24/2019			509.36
			Vendor 5929 - CDW GOVERNMENT INC Totals				Invoices	1	\$509.36
Vendor 4818 - CELLCOM WISCONSIN RSA 10									
052019	May 2019 HS Cell Phones	Edit		05/24/2019	05/24/2019	05/24/2019			1,062.17
			Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals				Invoices	1	\$1,062.17
Vendor 6486 - CHARTER COMMUNICATIONS									
052019	May 18,2019-June 17,2019 YCC Internet	Edit		05/24/2019	05/24/2019	05/24/2019			59.99
			Vendor 6486 - CHARTER COMMUNICATIONS Totals				Invoices	1	\$59.99
Vendor 35360 - [REDACTED]									
052019	May 2019 Emp Meal/Fuel Reim	Edit		05/24/2019	05/24/2019	05/24/2019			42.29
			Vendor 35360 - [REDACTED] Totals				Invoices	1	\$42.29
Vendor 6361 - COUNSELING ASSOCIATES OF DOOR									
022019-2	Feb 2019 CCS Services	Edit		05/24/2019	05/24/2019	05/24/2019			1,300.00
			Vendor 6361 - COUNSELING ASSOCIATES OF DOOR Totals				Invoices	1	\$1,300.00
Vendor 5245 - DC PRINTING LLC									
052019	May 2019 B-3 Notes Order	Edit		05/24/2019	05/24/2019	05/24/2019			382.50
			Vendor 5245 - DC PRINTING LLC Totals				Invoices	1	\$382.50
Vendor 21511 - DEPT OF HEALTH SERVICES									
042019	April 2019 Client Transportation	Edit		05/24/2019	05/24/2019	05/24/2019			932.00

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			Vendor 21511 - DEPT OF HEALTH SERVICES Totals				Invoices	1	\$932.00
Vendor 20400 - DOOR COUNTY CAB									
052019	May 2019 Client Transportation	Edit		05/24/2019	05/24/2019	05/24/2019			110.00
			Vendor 20400 - DOOR COUNTY CAB Totals				Invoices	1	\$110.00
Vendor 12499 - DOOR COUNTY CLERK OF COURTS									
032019-2	March 2019 Victim/Witness Fee	Edit		05/24/2019	05/24/2019	05/24/2019			20.00
			Vendor 12499 - DOOR COUNTY CLERK OF COURTS Totals				Invoices	1	\$20.00
Vendor 8770 - DOOR COUNTY MEMORIAL HOSPITAL									
042019	April 2019 B-3 OT/PT Therapy & Mileage	Edit		05/24/2019	05/24/2019	05/24/2019			4,840.18
			Vendor 8770 - DOOR COUNTY MEMORIAL HOSPITAL Totals				Invoices	1	\$4,840.18
Vendor 10406 - EDUCATION DEVELOPMENT CENTER, INC									
042019	April 2019 AMSR Manuals	Edit		05/24/2019	05/24/2019	05/24/2019			2,970.00
			Vendor 10406 - EDUCATION DEVELOPMENT CENTER, INC Totals				Invoices	1	\$2,970.00
Vendor 10124 - ELDER INNOVATIONS, LLC									
062019	June 2019 CBRF 30 days	Edit		05/24/2019	05/24/2019	05/24/2019			1,718.70
			Vendor 10124 - ELDER INNOVATIONS, LLC Totals				Invoices	1	\$1,718.70
Vendor 21809 - [REDACTED]									
052019	May 13-22,2019 Emp Mileage Reim 174mi	Edit		05/24/2019	05/24/2019	05/24/2019			100.92
			Vendor 21809 - [REDACTED] Totals				Invoices	1	\$100.92
Vendor 3841 - FAMILY SERVICES									
042019-2	April 2019 CST/CCS/SELF Services	Edit		05/24/2019	05/24/2019	05/24/2019			14,452.80
			Vendor 3841 - FAMILY SERVICES Totals				Invoices	1	\$14,452.80
Vendor 15904 - GANNETT WISCONSIN MEDIA									
052019-2	June 2019-May 2020 Advocate Subscription	Edit		05/24/2019	05/24/2019	05/24/2019			56.35
			Vendor 15904 - GANNETT WISCONSIN MEDIA Totals				Invoices	1	\$56.35
Vendor 2313 - GENERATIONS COMMUNITY SERVICES									
042019	April 2019 CCS Services	Edit		05/24/2019	05/24/2019	05/24/2019			8,467.00
			Vendor 2313 - GENERATIONS COMMUNITY SERVICES Totals				Invoices	1	\$8,467.00
Vendor 9948 - HAKER COUNSELING LLC									
052019	May 14-23,2019 AODA Services 27.5hrs	Edit		05/24/2019	05/24/2019	05/24/2019			935.00
			Vendor 9948 - HAKER COUNSELING LLC Totals				Invoices	1	\$935.00

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Vendor 5078 - INNOVATIVE SERVICES, INC. 042019	April 2019 CCS Services	Edit		05/24/2019	05/24/2019	05/24/2019			3,733.20
Vendor 5078 - INNOVATIVE SERVICES, INC. Totals									Invoices 1 <u>\$3,733.20</u>
Vendor 10382 - [REDACTED] 032019	March 2019 Restitution Payment	Edit		05/24/2019	05/24/2019	05/24/2019			30.00
Vendor 10382 - [REDACTED] Totals									Invoices 1 <u>\$30.00</u>
Vendor 10443 - [REDACTED] 052019	May 2019 Emp Meal Reim	Edit		05/24/2019	05/24/2019	05/24/2019			14.76
Vendor 10443 - [REDACTED] Totals									Invoices 1 <u>\$14.76</u>
Vendor 21360 - JUSTICEPOINT, INC 042019	April 2019 Electronic Monitoring	Edit		05/24/2019	05/24/2019	05/24/2019			311.85
Vendor 21360 - JUSTICEPOINT, INC Totals									Invoices 1 <u>\$311.85</u>
Vendor 157 - KEWAUNEE CO DEPT OF HUMAN SRVC 042019	March/April 2019 Psychiatrist Services	Edit		05/24/2019	05/24/2019	05/24/2019			19,500.00
Vendor 157 - KEWAUNEE CO DEPT OF HUMAN SRVC Totals									Invoices 1 <u>\$19,500.00</u>
Vendor 17200 - LAKESHORE CAP, INC. 042019	April 2019 CSP Tech/Peer Specialist	Edit		05/24/2019	05/24/2019	05/24/2019			485.10
Vendor 17200 - LAKESHORE CAP, INC. Totals									Invoices 1 <u>\$485.10</u>
Vendor 20787 - LIMITLESS POSSIBILITIES LLC 042019	April 2019 AFH Care 30 days	Edit		05/24/2019	05/24/2019	05/24/2019			11,700.00
Vendor 20787 - LIMITLESS POSSIBILITIES LLC Totals									Invoices 1 <u>\$11,700.00</u>
Vendor 22502 - [REDACTED] 052019	April/May 2019 Respite	Edit		05/24/2019	05/24/2019	05/24/2019			140.00
Vendor 22502 - [REDACTED] Totals									Invoices 1 <u>\$140.00</u>
Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC 042019	Apr 2019 Weighted Blanket Order	Edit		05/24/2019	05/24/2019	05/24/2019			124.95
Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC Totals									Invoices 1 <u>\$124.95</u>
Vendor 10346 - NATIONAL INVENTORS HALL OF FAME, INC 052019	May 2019 Camp Invention Registration	Edit		05/24/2019	05/24/2019	05/24/2019			460.00
Vendor 10346 - NATIONAL INVENTORS HALL OF FAME, INC Totals									Invoices 1 <u>\$460.00</u>
Vendor 10440 - OFFICE ALLY, INC 042019	April 2019 Office Ally	Edit		05/24/2019	05/24/2019	05/24/2019			35.00

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			Vendor 10440 - OFFICE ALLY, INC Totals				Invoices	1	\$35.00
Vendor 22666 - P.A.T.H. OF DOOR COUNTY 062019	June 2019 YCC Rent	Edit		05/24/2019	05/24/2019	05/24/2019			638.00
			Vendor 22666 - P.A.T.H. OF DOOR COUNTY Totals				Invoices	1	\$638.00
Vendor 17442 - PHOENIX BEHAVIORAL HEALTH SVC 042019	April 2019 CCS Services	Edit		05/24/2019	05/24/2019	05/24/2019			7,843.80
			Vendor 17442 - PHOENIX BEHAVIORAL HEALTH SVC Totals				Invoices	1	\$7,843.80
Vendor 9112 - RADISSON HOTEL LA CROSSE 052019	May 2019 Lodging for WHSFMA Conf	Edit		05/24/2019	05/24/2019	05/24/2019			328.00
			Vendor 9112 - RADISSON HOTEL LA CROSSE Totals				Invoices	1	\$328.00
Vendor 21993 - SAINTA, INC 042019	April 2019 CCS Services 11.3hrs	Edit		05/24/2019	05/24/2019	05/24/2019			1,152.60
			Vendor 21993 - SAINTA, INC Totals				Invoices	1	\$1,152.60
Vendor 3394 - SHERRY PESCH 042019	Apr 2019 Bookkeeping Services 46.5hrs	Edit		05/24/2019	05/24/2019	05/24/2019			976.50
			Vendor 3394 - SHERRY PESCH Totals				Invoices	1	\$976.50
Vendor 7694 - SPECIALIZED SERVICES LLC 042019-2	April 2019 CCS/CST Services	Edit		05/24/2019	05/24/2019	05/24/2019			8,749.60
			Vendor 7694 - SPECIALIZED SERVICES LLC Totals				Invoices	1	\$8,749.60
Vendor 15069 - STAPLES ADVANTAGE 052019	May 2019 HS Office Supplies	Edit		05/24/2019	05/24/2019	05/24/2019			411.95
			Vendor 15069 - STAPLES ADVANTAGE Totals				Invoices	1	\$411.95
Vendor 10432 - THE LISMORE HOTEL 052019	May 2019 Lodging for TF-CBT Training	Edit		05/24/2019	05/24/2019	05/24/2019			774.00
			Vendor 10432 - THE LISMORE HOTEL Totals				Invoices	1	\$774.00
Vendor 17638 - TREMPEALEAU CNTY HEALTH CARE 042019	April 2019 IMD Services/Ancillary Charges	Edit		05/24/2019	05/24/2019	05/24/2019			9,007.59
			Vendor 17638 - TREMPEALEAU CNTY HEALTH CARE Totals				Invoices	1	\$9,007.59
Vendor 7086 - UWSP 052019	May 2019 Substance Use Prevention Conf Reg Fee	Edit		05/24/2019	05/24/2019	05/24/2019			175.00
			Vendor 7086 - UWSP Totals				Invoices	1	\$175.00

Accounts Payable Invoice Report

G/L Date Range 05/24/19 - 05/24/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10505 - WI COUNTY HUMAN SERVICE ASSOC 052019	May 2019 WCHSA Yearly Dues	Edit		05/24/2019	05/24/2019	05/24/2019			1,000.00
	Vendor 10505 - WI COUNTY HUMAN SERVICE ASSOC	Totals				Invoices	1		\$1,000.00
		Grand Totals				Invoices	43		\$108,166.36

Accounts Payable Invoice Report ²⁸

G/L Date Range 06/03/19 - 06/03/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 052019	9284 - [REDACTED] May 2019 Emp Mileage Reim	Edit		06/03/2019	06/03/2019	06/03/2019			104.40
			Vendor 9284 - [REDACTED] Totals			Invoices	1		\$104.40
Vendor 052019	21818 - [REDACTED] May 2019 Respite/Supplies	Edit		06/03/2019	06/03/2019	06/03/2019			129.11
			Vendor 21818 - [REDACTED] Totals			Invoices	1		\$129.11
Vendor 052019	22596 - BROOKE MARNIE DEY May 2019 CCS Services 7.4hrs	Edit		06/03/2019	06/03/2019	06/03/2019			754.80
			Vendor 22596 - BROOKE MARNIE DEY Totals			Invoices	1		\$754.80
Vendor 052019	15237 - CLINICAL DATA SOLUTIONS LLC May 2019 Dr.First Implementation/Annual Fee (Dr.Rao)	Edit		06/03/2019	06/03/2019	06/03/2019			750.00
			Vendor 15237 - CLINICAL DATA SOLUTIONS LLC Totals			Invoices	1		\$750.00
Vendor 042019	17122 - CORPORATE GUARDIANS OF NEW March/April 2019 Guardianship Services	Edit		06/03/2019	06/03/2019	06/03/2019			200.00
			Vendor 17122 - CORPORATE GUARDIANS OF NEW Totals			Invoices	1		\$200.00
Vendor 052019	8430 - [REDACTED] May 22,2019 403.01 Recreational Activities	Edit		06/03/2019	06/03/2019	06/03/2019			45.00
			Vendor 8430 - [REDACTED] Totals			Invoices	1		\$45.00
Vendor 052019	6876 - [REDACTED] May 2019 Emp Mileage Reim 397mi	Edit		06/03/2019	06/03/2019	06/03/2019			230.26
			Vendor 6876 - [REDACTED] Totals			Invoices	1		\$230.26
Vendor 062019-2	10124 - ELDER INNOVATIONS, LLC Apr-June 2019 CBRF Room & Board	Edit		06/03/2019	06/03/2019	06/03/2019			2,458.82
			Vendor 10124 - ELDER INNOVATIONS, LLC Totals			Invoices	1		\$2,458.82
Vendor 052019	20081 - [REDACTED] May 2019 Emp Mileage Reim 175mi	Edit		06/03/2019	06/03/2019	06/03/2019			101.50
			Vendor 20081 - [REDACTED] Totals			Invoices	1		\$101.50
Vendor 052019-2	9948 - HAKER COUNSELING LLC May 28-30,2019 AODA Services	Edit		06/03/2019	06/03/2019	06/03/2019			561.00
			Vendor 9948 - HAKER COUNSELING LLC Totals			Invoices	1		\$561.00

Accounts Payable Invoice Report ²⁹

G/L Date Range 06/03/19 - 06/03/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 10431 - HEALTHY WAY MARKET, LLC									
062019	June 3,2019 112.51 Specialized Nutrition	Edit		06/03/2019	06/03/2019	06/03/2019			54.49
	Vendor 10431 - HEALTHY WAY MARKET, LLC Totals						Invoices	1	\$54.49
Vendor 9919 - HOLIDAY INN WAUSAU \ MOSINEE									
052019	May 2019 Lodging for WJCIA ART Training	Edit		06/03/2019	06/03/2019	06/03/2019			328.00
	Vendor 9919 - HOLIDAY INN WAUSAU \ MOSINEE Totals						Invoices	1	\$328.00
Vendor 13103 - IPAT INC									
052019	May 2019 Psych Eval	Edit		06/03/2019	06/03/2019	06/03/2019			41.00
	Vendor 13103 - IPAT INC Totals						Invoices	1	\$41.00
Vendor 22837 - JAY LIVINGSTON									
052019	May 2019 CCS Contracted Services/OWI Assessments	Edit		06/03/2019	06/03/2019	06/03/2019			1,732.50
	Vendor 22837 - JAY LIVINGSTON Totals						Invoices	1	\$1,732.50
Vendor 12327 - [REDACTED]									
052019	May 2019 Restitution Payment	Edit		06/03/2019	06/03/2019	06/03/2019			42.15
	Vendor 12327 - [REDACTED] Totals						Invoices	1	\$42.15
Vendor 6299 - [REDACTED]									
052019	May 2019 Emp Mileage Reim 39mi	Edit		06/03/2019	06/03/2019	06/03/2019			22.62
	Vendor 6299 - [REDACTED] Totals						Invoices	1	\$22.62
Vendor 5555 - JULIE TOYNE									
052019	May 2019 B-3 Therapy/Mileage	Edit		06/03/2019	06/03/2019	06/03/2019			2,971.68
	Vendor 5555 - JULIE TOYNE Totals						Invoices	1	\$2,971.68
Vendor 2006 - [REDACTED]									
052019	May 2019 Emp Mileage Reim 330mi	Edit		06/03/2019	06/03/2019	06/03/2019			191.40
	Vendor 2006 - [REDACTED] Totals						Invoices	1	\$191.40
Vendor 8169 - MICHAEL P SAYERS PHD									
052019	May 2019 Psych Services 36hrs	Edit		06/03/2019	06/03/2019	06/03/2019			2,565.00
	Vendor 8169 - MICHAEL P SAYERS PHD Totals						Invoices	1	\$2,565.00
Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC									
052019	May 2019 Weighted Blankets	Edit		06/03/2019	06/03/2019	06/03/2019			349.90
	Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC Totals						Invoices	1	\$349.90
Vendor 22245 - [REDACTED]									

Accounts Payable Invoice Report ³⁰

G/L Date Range 06/03/19 - 06/03/19

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
022019	Feb 2019 403.01 Rec Activities	Edit		06/03/2019	06/03/2019	06/03/2019			23.34
			Vendor 22245 - [REDACTED]	Totals		Invoices	1		\$23.34
Vendor 11392 - [REDACTED]									
052019	May 2019 CSP Movie Day	Edit		06/03/2019	06/03/2019	06/03/2019			104.00
			Vendor 11392 - [REDACTED]	Totals		Invoices	1		\$104.00
Vendor 15069 - STAPLES ADVANTAGE									
052019-2	May 2019 HS Office Supplies	Edit		06/03/2019	06/03/2019	06/03/2019			368.06
			Vendor 15069 - STAPLES ADVANTAGE	Totals		Invoices	1		\$368.06
Vendor 22555 - [REDACTED]									
052019	April/May 2019 Emp Mileage Reim	Edit		06/03/2019	06/03/2019	06/03/2019			132.24
			Vendor 22555 - [REDACTED]	Totals		Invoices	1		\$132.24
Vendor 13022 - WENDY RAY									
052019	May 2019 B-3 Therapy/Mileage	Edit		06/03/2019	06/03/2019	06/03/2019			4,854.00
			Vendor 13022 - WENDY RAY	Totals		Invoices	1		\$4,854.00
Vendor 16706 - WISCONSIN FAMILY TIES									
042019	April 2019 CCS Services 11.6hrs	Edit		06/03/2019	06/03/2019	06/03/2019			580.00
			Vendor 16706 - WISCONSIN FAMILY TIES	Totals		Invoices	1		\$580.00
				Grand Totals		Invoices	26		\$19,695.27

Door County

Accounts Payable Invoice Report

G/L Date Range 05/10/19 - 05/10/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Adcc, 1st batch, May, 2019

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department 23 - HS Resource Center Batch Number 2019-0000243 Batch Date 05/10/2019 Entered by User Robin Mark Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII Sub-Department 23 HS Resource Center										
13325 APR2019	APR RSP/HOMECARE/HOMEMAKER/	Edit		05/10/2019	05/10/2019	05/10/2019			1,235.27	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII Totals	Invoices	1	<u>\$1,235.27</u>
Vendor 8383 - AMAZON CAPITAL SERVICES, INC Sub-Department 23 HS Resource Center										
116X-TLDT-M3XN	NEW BUILDING KITCHEN EQUIPMENT	Edit		05/10/2019	05/10/2019	05/10/2019			29.98	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals	Invoices	1	<u>\$29.98</u>
Vendor 18248 - [REDACTED] Sub-Department 23 HS Resource Center										
18248 MAY2019	46.2 MAY MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			26.80	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 18248 - [REDACTED] Totals	Invoices	1	<u>\$26.80</u>
Vendor 257 - BROTHERS DAIRY Sub-Department 23 HS Resource Center										
257 APR/MAY19	APR/MAY RAW FOOD	Edit		05/10/2019	05/10/2019	05/10/2019			323.00	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 257 - BROTHERS DAIRY Totals	Invoices	1	<u>\$323.00</u>
Vendor 18153 - [REDACTED] Sub-Department 23 HS Resource Center										
18153 MAY2019	MAY MENU REVIEW/NEWSLETTER/PRESENTA TION	Edit		05/10/2019	05/10/2019	05/10/2019			165.00	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 18153 - [REDACTED] Totals	Invoices	1	<u>\$165.00</u>
Vendor 19077 - [REDACTED] Sub-Department 23 HS Resource Center										
19077 MAY2019	MAY CAREGIVER SUPPORT GROUP	Edit		05/10/2019	05/10/2019	05/10/2019			43.75	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 19077 - [REDACTED] Totals	Invoices	1	<u>\$43.75</u>
Vendor 16496 - DOOR-TRAN										

Accounts Payable Invoice Report

G/L Date Range 05/10/19 - 05/10/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 16496 APR2019	23 HS Resource Center APRIL STAFF HOURS	Edit		05/10/2019	05/10/2019	05/10/2019			600.00
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 16496 - DOOR-TRAN Totals			Invoices	1		\$600.00
Vendor 9674 - ECONO FOODS									
Sub-Department 9674 APR/MAY19	23 HS Resource Center APR/MAY RAW FOOD/MOTHER'S DAY FLOWERS	Edit		05/10/2019	05/10/2019	05/10/2019			577.42
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 9674 - ECONO FOODS Totals			Invoices	1		\$577.42
Vendor 17474 - [REDACTED]									
Sub-Department 17474 APR2019	23 HS Resource Center 27.10 APR MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			15.72
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 17474 - [REDACTED] Totals			Invoices	1		\$15.72
Vendor 27395 - GOOD SAMARITAN, SCANDIA VILLAGE									
Sub-Department 27395 APR2019	23 HS Resource Center APR 2019 MOW	Edit		05/10/2019	05/10/2019	05/10/2019			584.00
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 27395 - GOOD SAMARITAN, SCANDIA VILLAGE Totals			Invoices	1		\$584.00
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 22145 APR/MAY19	23 HS Resource Center APR/MAY RAW FOOD/NUTRITIONAL SUPPLIES/SALAD BAR/EQUIPMENT	Edit		05/10/2019	05/10/2019	05/10/2019			4,181.10
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 22145 - GORDON FOOD SERVICE, INC Totals			Invoices	1		\$4,181.10
Vendor 19080 - [REDACTED]									
Sub-Department 19080 APR2019	23 HS Resource Center 125 APR MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			72.50
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 19080 - [REDACTED] Totals			Invoices	1		\$72.50
Vendor 17906 - [REDACTED]									

Accounts Payable Invoice Report

G/L Date Range 05/10/19 - 05/10/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 17906 APR2019	23 HS Resource Center 769.30 APR MEALSITE MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			446.19
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 17906 [REDACTED] Totals						Invoices	1	<u>\$446.19</u>
Vendor 10416 - [REDACTED]									
Sub-Department 10416 APR2019	23 HS Resource Center 69 APR MEALSITE MILEAGE REIMB-LG	Edit		05/10/2019	05/10/2019	05/10/2019			40.02
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 10416 - [REDACTED] Totals						Invoices	1	<u>\$40.02</u>
Vendor 19650 - [REDACTED]									
Sub-Department 19650 APR2019	23 HS Resource Center 187.80 APR EMPLOY MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			108.93
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 19650 - [REDACTED] Totals						Invoices	1	<u>\$108.93</u>
Vendor 5354 - [REDACTED]									
Sub-Department 5354 APR2019	23 HS Resource Center 24 APR MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			13.92
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 5354 - [REDACTED] Totals						Invoices	1	<u>\$13.92</u>
Vendor 18103 - LIFELINE DEPARTMENT \ DCMH									
Sub-Department 18103 APR2019	23 HS Resource Center APR 2019 LIFELINE	Edit		05/10/2019	05/10/2019	05/10/2019			95.00
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 18103 - LIFELINE DEPARTMENT \ DCMH Totals						Invoices	1	<u>\$95.00</u>
Vendor 18770 - MANN'S STORE									
Sub-Department 18770 APR 2019	23 HS Resource Center APR RAW FOOD	Edit		05/10/2019	05/10/2019	05/10/2019			706.95
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 18770 - MANN'S STORE Totals						Invoices	1	<u>\$706.95</u>
Vendor 6544 - MEAT PROCESSORS INC									
Sub-Department 6544 APR/MAY19	23 HS Resource Center APR/MAY RAW FOOD	Edit		05/10/2019	05/10/2019	05/10/2019			330.08
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 6544 - MEAT PROCESSORS INC Totals						Invoices	1	<u>\$330.08</u>

Accounts Payable Invoice Report

G/L Date Range 05/10/19 - 05/10/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7092 - [REDACTED]									
Sub-Department 23 HS Resource Center									
7092 APR2019	81 APR MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			46.98
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 7092 - [REDACTED] Totals			Invoices	1		\$46.98
Vendor 4168 - [REDACTED]									
Sub-Department 23 HS Resource Center									
4168 APR2019	57.2 APR EMPLY MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			33.22
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 4168 - [REDACTED] Totals			Invoices	1		\$33.22
Vendor 20044 - [REDACTED]									
Sub-Department 23 HS Resource Center									
20044 APR2019	92.70 APR EMPLY MILEAGE REIIMB	Edit		05/10/2019	05/10/2019	05/10/2019			53.77
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 20044 - [REDACTED] Totals			Invoices	1		\$53.77
Vendor 9525 - SCATUROS BAKERY & CAFE									
Sub-Department 23 HS Resource Center									
9525 APR2019	VOLUNTEER APPRECIATION BREAKFAST	Edit		05/10/2019	05/10/2019	05/10/2019			746.85
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 9525 - SCATUROS BAKERY & CAFE Totals			Invoices	1		\$746.85
Vendor 14091 - [REDACTED]									
Sub-Department 23 HS Resource Center									
14091 APR2019	531 APR MEALSITE MILEAGE REIMB-LG	Edit		05/10/2019	05/10/2019	05/10/2019			307.98
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 14091 - [REDACTED] Totals			Invoices	1		\$307.98
Vendor 15069 - STAPLES ADVANTAGE									
Sub-Department 23 HS Resource Center									
15069 APR2019C	ADRC OFFICE SUPPLIES/KITCHEN EQUIP APR 2019	Edit		05/10/2019	05/10/2019	05/10/2019			190.31
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 15069 - STAPLES ADVANTAGE Totals			Invoices	1		\$190.31
Vendor 31820 - SUNSHINE HOUSE INC									
Sub-Department 23 HS Resource Center									
31820 APR/MAY19	APR/MAY ADULT DAY SVCS	Edit		05/10/2019	05/10/2019	05/10/2019			396.00
									0
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0

Accounts Payable Invoice Report

G/L Date Range 05/10/19 - 05/10/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 31820 - SUNSHINE HOUSE INC Totals			Invoices	1		\$396.00
Vendor 374 - [REDACTED]									
Sub-Department 23 HS Resource Center									
374 APR2019	33 APR MOW MILEAGE REIMB	Edit		05/10/2019	05/10/2019	05/10/2019			19.14
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 374 [REDACTED] Totals			Invoices	1		\$19.14
Vendor 10942 - TIP TOP CLEANERS									
Sub-Department 23 HS Resource Center									
10942 APR2019	APR LAUNDRY/KITCHEN	Edit		05/10/2019	05/10/2019	05/10/2019			144.75
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 10942 - TIP TOP CLEANERS Totals			Invoices	1		\$144.75
Vendor 33170 - TOWN OF LIBERTY GROVE									
Sub-Department 23 HS Resource Center									
33170 APR2019	APR MEALSITE 12 DAYS @ \$9/DAY	Edit		05/10/2019	05/10/2019	05/10/2019			108.00
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 33170 - TOWN OF LIBERTY GROVE Totals			Invoices	1		\$108.00
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 APR/MAY19	APR/MAY NUTRITIONAL SUPPLIES/JANITORIAL SUPPLIES	Edit		05/10/2019	05/10/2019	05/10/2019			259.69
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals			Invoices	1		\$259.69
			Batch Number 2019-00000243 Totals			Invoices	30		\$11,902.32
			Department 23 - HS Resource Center Totals			Invoices	30		\$11,902.32
23 HS Resource Center					Grand Totals	Invoices	30		\$11,902.32

Accounts Payable Invoice Report

G/L Date Range 05/24/19 - 05/24/19

Report By Department - Batch - Vendor - Invoice
Summary Listing

ADRC - 2nd Batch, May, 2019

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department 23 - HS Resource Center										
Batch Number 2019-0000270 Batch Date 05/24/2019 Entered by User Robin Mark										
Vendor 16735 - ABBY VANS INC										
Sub-Department 23 HS Resource Center										
6735 APR2019	APR 2019 D2D TAXI	Edit		05/24/2019	05/24/2019	05/24/2019			44,770.71	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 16735 - ABBY VANS INC Totals	Invoices	1	<u>\$44,770.71</u>
Vendor 8383 - AMAZON CAPITAL SERVICES, INC										
Sub-Department 23 HS Resource Center										
8383 MAY2019	ADRC MTCE/KITCHEN EQUIPMENT/OFFICE SUPPLIES	Edit		05/24/2019	05/24/2019	05/24/2019			222.01	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals	Invoices	1	<u>\$222.01</u>
Vendor 257 - BROTHERS DAIRY										
Sub-Department 23 HS Resource Center										
257 MAY2019	MAY RAW FOOD	Edit		05/24/2019	05/24/2019	05/24/2019			342.00	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 257 - BROTHERS DAIRY Totals	Invoices	1	<u>\$342.00</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10										
Sub-Department 23 HS Resource Center										
4818 MAY2019	ADRC MAY CELL CHARGES (05/06 -06/05)	Edit		05/24/2019	05/24/2019	05/24/2019			89.19	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals	Invoices	1	<u>\$89.19</u>
Vendor 26890 - [REDACTED]										
Sub-Department 23 HS Resource Center										
26890 MAY2019	45 MAY 2019 MEALSITE MILEAGE REIMB-BH	Edit		05/24/2019	05/24/2019	05/24/2019			26.10	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 26890 [REDACTED] Totals	Invoices	1	<u>\$26.10</u>
Vendor 16496 - DOOR-TRAN										
Sub-Department 23 HS Resource Center										
16496 MAR2019	MAR 2019 STAFF HOURS	Edit		05/24/2019	05/24/2019	05/24/2019			600.00	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 16496 - DOOR-TRAN Totals	Invoices	1	<u>\$600.00</u>
Vendor 9674 - ECONO FOODS										

Accounts Payable Invoice Report

G/L Date Range 05/24/19 - 05/24/19

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 23 HS Resource Center									
9674 MAY2019	MAY RAW FOOD	Edit		05/24/2019	05/24/2019	05/24/2019			404.14
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 9674 - ECONO FOODS Totals				Invoices	1	\$404.14
Vendor 3487 - FLS BANNERS									
Sub-Department 23 HS Resource Center									
3487 MAY2019	MAY MARKETING SUPPLIES	Edit		05/24/2019	05/24/2019	05/24/2019			121.80
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 3487 - FLS BANNERS Totals				Invoices	1	\$121.80
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 MAY2019	MAY 2019 RAW FOOD/JANITORIAL SUPPLIES	Edit		05/24/2019	05/24/2019	05/24/2019			3,425.85
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 22145 - GORDON FOOD SERVICE, INC Totals				Invoices	1	\$3,425.85
Vendor 22498 - HPS LLC									
Sub-Department 23 HS Resource Center									
22498 MAR/APR19	NEW BLDG KITCHEN EQUIPMENT	Edit		05/24/2019	05/24/2019	05/24/2019			782.44
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 22498 - HPS LLC Totals				Invoices	1	\$782.44
Vendor 10422 - [REDACTED]									
Sub-Department 23 HS Resource Center									
10422 JUNE2019	JUNE ENTERTAINMENT	Edit		05/24/2019	05/24/2019	05/24/2019			150.00
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 10422 - [REDACTED] Totals				Invoices	1	\$150.00
Vendor 4849 - [REDACTED]									
Sub-Department 23 HS Resource Center									
4849 MAY 2019	40 MAY MOW MILEAGE REIMB	Edit		05/24/2019	05/24/2019	05/24/2019			23.20
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 4849 - [REDACTED] Totals				Invoices	1	\$23.20
Vendor 10277 - [REDACTED]									
Sub-Department 23 HS Resource Center									
10277 MAY2019	MAY 2019 EMPLOY TRAINING MEAL REIMB-DBS	Edit		05/24/2019	05/24/2019	05/24/2019			51.88
			Sub-Department 23 HS Resource Center Totals				Invoices	1	0
			Vendor 10277 - [REDACTED] Totals				Invoices	1	\$51.88

Accounts Payable Invoice Report

G/L Date Range 05/24/19 - 05/24/19

Report By Department - Batch - Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7694 - SPECIALIZED SERVICES LLC									
Sub-Department 23 HS Resource Center									
694 APR2019	APR RSP/HOMECARE	Edit		05/24/2019	05/24/2019	05/24/2019			166.24
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 7694 - SPECIALIZED SERVICES LLC Totals			Invoices	1		<u>\$166.24</u>
Vendor 30820 - STURGEON BAY UTILITIES									
Sub-Department 23 HS Resource Center									
0820 APR2019B	APR 2019 UTILITIES	Edit		05/24/2019	05/24/2019	05/24/2019			2,029.97
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 30820 - STURGEON BAY UTILITIES Totals			Invoices	1		<u>\$2,029.97</u>
Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC									
Sub-Department 23 HS Resource Center									
20955 APR/MAY19	APR/MAY HOMECARE/PERSONAL CARES/RSP	Edit		05/24/2019	05/24/2019	05/24/2019			1,756.48
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC Totals			Invoices	1		<u>\$1,756.48</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 MAY2019	MAY NUTRITIONAL SUPPLIES/JANITORIAL SUPPLIES	Edit		05/24/2019	05/24/2019	05/24/2019			185.21
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals			Invoices	1		<u>\$185.21</u>
			Batch Number 2019-00000270 Totals			Invoices	17		<u>\$55,147.22</u>
			Department 23 - HS Resource Center Totals			Invoices	17		<u>\$55,147.22</u>
23 HS Resource Center									
			Grand Totals			Invoices	17		<u><u>\$55,147.22</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/03/19 - 06/03/19

Report By Department - Batch - Vendor - Invoice
Summary Listing

ADRC, 1st batch, June 2019

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 23 - HS Resource Center									
Batch Number 2019-0000290 Batch Date 06/03/2019 Entered by User Robin Mark									
Vendor 21194 - [REDACTED]									
Sub-Department 23 HS Resource Center									
1194 JUN2019	JUNE ENTERTAINMENT	Edit		06/03/2019	06/03/2019	06/03/2019			100.00
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 21194 - [REDACTED] Totals						Invoices	1		\$100.00
Vendor 257 - BROTHERS DAIRY									
Sub-Department 23 HS Resource Center									
257 MAY2019B	MAY 2019 RAW FOOD	Edit		06/03/2019	06/03/2019	06/03/2019			123.50
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 257 - BROTHERS DAIRY Totals						Invoices	1		\$123.50
Vendor 9674 - ECONO FOODS									
Sub-Department 23 HS Resource Center									
9674 MAY2009B	MAY RAW FOOD	Edit		06/03/2019	06/03/2019	06/03/2019			14.94
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 9674 - ECONO FOODS Totals						Invoices	1		\$14.94
Vendor 19518 - [REDACTED]									
Sub-Department 23 HS Resource Center									
19518 MAY2019	ADRC PEDIATRIC FIRST AID CLASSES	Edit		06/03/2019	06/03/2019	06/03/2019			100.00
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 19518 - [REDACTED] Totals						Invoices	1		\$100.00
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 MAY2019B	MAY 2019 RAW FOOD/SALAD BAR/COFFEE SUPP/KITCHEN EQUIP/NUTRIT SUP	Edit		06/03/2019	06/03/2019	06/03/2019			2,720.88
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 22145 - GORDON FOOD SERVICE, INC Totals						Invoices	1		\$2,720.88
Vendor 17906 - [REDACTED]									
Sub-Department 23 HS Resource Center									
17906 MAY2019	718.50 MAY MEALSITE MILEAGE REIMB	Edit		06/03/2019	06/03/2019	06/03/2019			416.73
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 17906 - [REDACTED] Totals						Invoices	1		\$416.73
Vendor 21883 - [REDACTED]									

Accounts Payable Invoice Report

G/L Date Range 06/03/19 - 06/03/19
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 23 HS Resource Center									
21883 MAY2019	MAY EMPLY TRAINING MEAL REIMB-JF	Edit		06/03/2019	06/03/2019	06/03/2019			31.21
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 21883 - [REDACTED] Totals					Invoices	1		<u>31.21</u>
Vendor 19673 - [REDACTED]									
Sub-Department 23 HS Resource Center									
19673 MAY2019	8 MAY EMPLY MILEAGE REIMB	Edit		06/03/2019	06/03/2019	06/03/2019			4.64
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 19673 - [REDACTED] Totals					Invoices	1		<u>4.64</u>
Vendor 18103 - LIFELINE DEPARTMENT \ DCMH									
Sub-Department 23 HS Resource Center									
18103 MAY2019	MAY 2019 LIFELINE	Edit		06/03/2019	06/03/2019	06/03/2019			95.00
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 18103 - LIFELINE DEPARTMENT \ DCMH Totals					Invoices	1		<u>95.00</u>
Vendor 15069 - STAPLES ADVANTAGE									
Sub-Department 23 HS Resource Center									
15069 MAY2019B	MAY OFFICE SUPPLIES/NEW FURNITURE/EXERCISE ROOM R&M	Edit		06/03/2019	06/03/2019	06/03/2019			4,937.75
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 15069 - STAPLES ADVANTAGE Totals					Invoices	1		<u>4,937.75</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 MAY2019B	MAY NUTRITIONAL SUPPLIES/JANITORIAL SUPPLIES	Edit		06/03/2019	06/03/2019	06/03/2019			122.03
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals					Invoices	1		<u>122.03</u>
	Batch Number 2019-00000290 Totals					Invoices	11		<u>\$8,666.68</u>
	Department 23 - HS Resource Center Totals					Invoices	11		<u>\$8,666.68</u>
23 HS Resource Center									
	Grand Totals					Invoices	11		<u><u>\$8,666.68</u></u>



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES

421 Nebraska Street
 Sturgeon Bay WI 54235
 Main Line: 920-746-7155

Joseph Krebsbach, Director
 1st Floor Fax: 920-746-2355
 2nd Floor Fax: 920-746-2349
dhs@co.door.wi.us

MEMO

To: Human Services Committee
From: Ashley LaLuzerne
Date: 06.11.2019
Re: Request for Expenditure Approval

Expenditures since the last committee meeting held 05.07.2019

\$	447.76	Wal-Mart Credit Card April-May 2019
\$	1,309.85	Elan Credit Card March-April 2019
\$	29,686.28	April 2019 Foster / Kinship Care Payments #2019- 242/266
\$	31,443.89	

Departmental journal entries not included on the attached voucher list:

\$	645.45	Maintenance Dept. April 2019 gas usage - Fleet
\$	645.45	

Total Expenditures and Vouchers for the Human Services since the last meeting are

\$	94,699.88	Monthly Vouchers - 2019 Batch Totals (May) #2019-236
\$	108,166.36	Monthly Vouchers -2019 Batch Totals (May) #2019-257
\$	19,695.27	Monthly Vouchers - 2019 Batch Totals (June) #2019-284
\$	31,443.89	Expenditures since the last committee meeting held 10.09.2018
\$	645.45	Amounts paid to other County Departments as per above
\$	254,650.85	

Total Expenditures and Vouchers for the ADRC since the last meeting are

\$	11,902.32	Monthly Vouchers -2019 Batch (May) #2019-243
\$	55,147.22	Monthly Vouchers -2019 Batch (May) #2019-270
\$	8,666.68	Monthly Vouchers - 2019 Batch (June) #2018-290
\$	72.27	Walmart Credit Card April-May 2019
\$	47.78	Elan Credit Card April 2019
\$	75,836.27	

\$ 330,487.12 Total Expenditures and Vouchers

VOUCHER

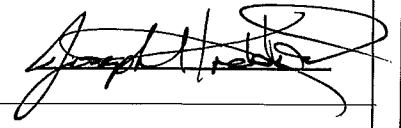
STATE OF WISCONSIN

Door County

Submitted By: ⁸¹

alaluzerne 05.23.2019

Approved by: Department Head:



Approved by: Committee Chair:

- New Vendor (Please Assign New #)
 One Time Vendor (Please Assign New #)

VENDOR # 14532

VENDOR NAME: Walmart Credit Card

VENDOR ADDRESS: PO Box 530934

VENDOR ADDRESS: Atlanta GA 30353

VENDOR ADDRESS: _____

Added to Voucher Listing

↓ This Area to be Completed by Finance Department
 PAID E
 CHECK _____

→ TOTAL AMT
 PAID _____
 Voucher Listing Signed / Approved
 Meeting Date _____
 Hold For Approval / Documentation
 After Processing

Fund	Dept	Sub Dept	Account Number	Subproject	Description	Qty	@ Cost/Ea	Total Amount	Invoice Date	Vendor Invoice Number
240	47	3950	52742	JSP01	Children clothing for homeless family			\$ 76.42	05.08.19	#1
240	47	3963	53110		Supplies for YCC			\$ 12.21	04.15.19	#2
240	47	3963	53179		Food for YCC			\$ 27.00	04.15.19	#2
240	47	3963	53110		Supplies for YCC			\$ 15.12	05.09.19	#3
240	47	3963	53179		Food for YCC			\$ 67.01	05.09.19	#3
240			16101	MISCD	Gift cards for agency use			\$ 250.00	04.24.19	#4
								\$ 447.76		
VOUCHER TOTAL								→	← VOUCHER TOTAL	

VOUCHER
STATE OF WISCONSIN
Door County

82

Submitted By:
alaluzerne 05.01.2019

Approved by: Department Head:


Approved by: Committee Chair:

VENDOR # 9776

New Vendor (Please Assign New #)
 One Time Vendor (Please Assign New #)

VENDOR NAME: Human Services Mastercard Invoice

VENDOR ADDRESS: _____
VENDOR ADDRESS: _____
VENDOR ADDRESS: _____

Added to Voucher Listing

PAID BY CHECK # _____

↓ This Area to be Completed by Finance Department ↓

Voucher Listing Signed / Approved
Meeting Date _____
 Hold For Approval / Documentation After Processing

Fund	Dept	Sub Dept	Account Number	Detail	Sub-project #	Description	@ Cost/Ea	Total Amount	Invoice Date	Vendor Invoice Number
240	47	3900	54102		1VB01	Lodging refund (used PO)		-92.04	3.22.19	CR#1
240			12201			2018 Tax Refund (AODA)		-0.82	3.22.19	CR#2
240			12201			2018 Tax Refund (RC)		-4.76	3.22.19	CR#2
240	47	3931	52815			Amazon Tax Refund		-0.34	4.01.19	CR#3
240	47	3945	52848		MH002	Lodging refund (used PO)		-136.95	4.15.19	CR#4
240	47	3900	55101	240		Docking cradle for recorder for Dr		89.50	3.22.19	#1
240	47	3953	52701			Heaters for Sherrif's Dept		49.94	3.22.19	#2
240	47	3931	52815		1CW03	Suicide & Risk Assessment Training		35.00	3.25.19	#3
240	47	3950	52742		HV001	Bus passes for client		36.75	3.27.19	#4
240	47	3929	52857		KL001	Circles of Life Conference Fee		170.00	3.27.19	#5
240	47	3945	52848		ET001	Circles of Life Conference Fee		170.00	3.28.19	#6
240	47	3929	52857		JP002	Youth Strengths Explorer Access Code		9.99	3.29.19	#7
240	47	3931	52815			Supplies for therapists		49.44	3.29.19	#8
100	18	3101	54102			Lodging for conference (RM)		99.00	4.04.19	#9
100	18	3101	54102			Lodging for conference (HW)		99.00	4.04.19	#10
100	18	3101	54101			Conference Fee for Water Summit (SP)		35.00	4.10.19	#11
100	18	3101	54101			Conference Fee for Water Summit (CS)		35.00	4.10.19	#12
240	47	3929	52857		CL001	Weighted blanket for client		85.90	4.12.19	#13
240	47	3950	52742		RW003	Child safety gate for family		59.99	4.15.19	#14
240			17101			Prepaid for 2020 training (EZ)		15.00	4.15.19	#15
100	18	3111	54102			Lodging during Maternal & Child Health Summit (KV)		164.00	4.15.19	#16
240			16101	GASCD		Gas cards purchased for agency use		250.00	4.17.19	#17
240	47	3950	52742		SW002	Gift certificate to Restore for family		25.00	4.18.19	#18
240	47	3950	52742			Shipping costs to return item to Northwest Passage		14.45	4.18.19	#19
240	47	3931	52815			CSP Bowling Group @ Cherry Lanes		8.00	4.19.19	#20
240	47	3900	54101		1JC01	Registration fee for Reflective Supervision		20.00	4.22.19	#21
240	47	3900	53106			Keys for PH desks		23.80	4.22.19	#22
VOUCHER TOTAL								\$ 1,309.85	VOUCHER TOTAL	

Door County

Search



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G/L Account Inquiry - 240.47.3900.53106 - Office Supplies

G/L Transaction Inquiry

G/L Account - 240.47.3900.53106 - Office Supplies

From Date

To Date

G/L Account

Project

Journal Type

AB JE

BA EA

Search



	G/L Date	G/L Account	Journal Type	SubLedger	Journal Number	Transaction Description	Debit	Credit
+	01/31/2019	240.47.3900.53140	Journal Entry	General Ledger	2019-00000867	January Journal Audits - Highway ...		\$360.12
+	02/28/2019	240.47.3900.53140	Journal Entry	General Ledger	2019-00001469	Fuel Billing February		\$452.75
+	03/31/2019	240.47.3900.53140	Journal Entry	General Ledger	2019-00002018	Fuel Billing March - Highway Dept.		\$458.26
+	04/30/2019	240.47.3900.53140	Journal Entry	General Ledger	2019-00002604	Fuel Billing April - Hwy Dept		\$645.45

\$1,916.58

Door County Highway Department

Detail Invoice By Account For Vehicle Key

MAY 14 2019

Date Range From: 4/1/2019 12:00:00 AM To: 4/30/2019 11:59:59 PM

Date	Vehicle Key	Vehicle Key Name	Driver ID	Odom	Pump	Price	Total Quantity	Total Amount
Account: 07100		Door County Human Services Department 421 Nebraska Street Sturgeon Bay, WI 54235						
Product	01	Unleaded						
4/1/2019	3048000003	DODGE CHARGER - 2018	47016	13623	02-1	\$2.685	9.650	\$25.91
4/2/2019	3048000003	DODGE CHARGER - 2018	47057	13686	02-1	\$2.685	2.690	\$7.22
4/3/2019	3048000003	DODGE CHARGER - 2018	47086	13791	02-1	\$2.685	3.810	\$10.23
4/5/2019	3048000003	DODGE CHARGER - 2018	47057	13876	02-1	\$2.685	4.080	\$10.95
4/8/2019	3048000003	DODGE CHARGER - 2018	47057	13895	02-1	\$2.685	0.300	\$0.81
4/9/2019	3048000003	DODGE CHARGER - 2018	47057	13945	02-1	\$2.685	2.360	\$6.34
4/16/2019	3048000003	DODGE CHARGER - 2018	47090	14365	02-1	\$2.685	1.360	\$3.65
4/17/2019	3048000003	DODGE CHARGER - 2018	47057	14397	02-1	\$2.685	3.970	\$10.66
4/18/2019	3048000003	DODGE CHARGER - 2018	47086	14436	02-1	\$2.685	1.210	\$3.25
4/19/2019	3048000003	DODGE CHARGER - 2018	47016	14649	03-1	\$2.685	9.210	\$24.73
4/23/2019	3048000003	DODGE CHARGER - 2018	47057	14704	02-1	\$2.685	2.410	\$6.47
4/24/2019	3048000003	DODGE CHARGER - 2018	47086	14872	02-1	\$2.685	6.420	\$17.24
4/30/2019	3048000003	DODGE CHARGER - 2018	47086	15308	02-1	\$2.685	4.970	\$13.34
Totals for Card:			# of Trans: 13			Avg price: \$2.685	52.440	\$140.80
4/3/2019	3048000266	2013 Dodge Caravan-	47090	82148	02-1	\$2.685	1.270	\$3.41
4/5/2019	3048000266	2013 Dodge Caravan-	47001	82822	02-1	\$2.685	10.960	\$29.43
4/11/2019	3048000266	2013 Dodge Caravan-	47001	83201	02-1	\$2.685	8.340	\$22.39
4/16/2019	3048000266	2013 Dodge Caravan-	47084	83486	02-1	\$2.685	14.950	\$40.14
4/25/2019	3048000266	2013 Dodge Caravan-	47001	83885	02-1	\$2.685	9.880	\$26.53
4/30/2019	3048000266	2013 Dodge Caravan-	47090	83983	02-1	\$2.685	4.090	\$10.98
Totals for Card:			# of Trans: 6			Avg price: \$2.685	49.490	\$132.88
4/13/2019	3048000300	2013 Dodge Avenger-Silver	47027	124597	01-1	\$2.685	12.800	\$34.37
4/15/2019	3048000300	2013 Dodge Avenger-Silver	47004	124008	03-1	\$2.685	13.610	\$36.54
4/16/2019	3048000300	2013 Dodge Avenger-Silver	47080	125166	02-1	\$2.685	5.240	\$14.07
4/17/2019	3048000300	2013 Dodge Avenger-Silver	47016	12544	02-1	\$2.685	10.040	\$26.96
4/18/2019	3048000300	2013 Dodge Avenger-Silver	47093	125600	03-1	\$2.685	5.230	\$14.04
4/23/2019	3048000300	2013 Dodge Avenger-Silver	47029	125765	03-1	\$2.685	6.030	\$16.19
4/24/2019	3048000300	2013 Dodge Avenger-Silver	47097	125786	02-1	\$2.685	1.070	\$2.87
4/24/2019	3048000300	2013 Dodge Avenger-Silver	47090	125878	02-1	\$2.685	3.050	\$8.19
4/25/2019	3048000300	2013 Dodge Avenger-Silver	47086	125911	02-1	\$2.685	1.290	\$3.46
Totals for Card:			# of Trans: 9			Avg price: \$2.685	58.360	\$156.70
4/2/2019	3048000316	2014 Dodge Caravan-True	47061	79576	02-1	\$2.685	2.070	\$5.56
4/2/2019	3048000316	2014 Dodge Caravan-True	47090	79690	02-1	\$2.685	3.340	\$8.97
4/10/2019	3048000316	2014 Dodge Caravan-True	47035	80468	03-1	\$2.685	16.040	\$43.07
4/15/2019	3048000316	2014 Dodge Caravan-True	47086	80507	02-1	\$2.685	1.570	\$4.22
4/17/2019	3048000316	2014 Dodge Caravan-True	47098	80635	03-1	\$2.685	5.680	\$15.25
4/18/2019	3048000316	2014 Dodge Caravan-True	47090	80734	02-1	\$2.685	3.640	\$9.77
Totals for Card:			# of Trans: 6			Avg price: \$2.685	32.340	\$86.83
4/2/2019	3048000438	2014 Dodge Caravan-	47005	67955	02-1	\$2.685	5.370	\$14.42
4/4/2019	3048000438	2014 Dodge Caravan-	47090	68055	02-1	\$2.685	4.330	\$11.63
4/5/2019	3048000438	2014 Dodge Caravan-	47086	68098	02-1	\$2.685	2.040	\$5.48
4/8/2019	3048000438	2014 Dodge Caravan-	47086	68132	02-1	\$2.685	1.670	\$4.48
4/9/2019	3048000438	2014 Dodge Caravan-	47090	68230	02-1	\$2.685	4.510	\$12.11
4/12/2019	3048000438	2014 Dodge Caravan-	47090	68423	02-1	\$2.685	4.040	\$10.85
4/15/2019	3048000438	2014 Dodge Caravan-	47090	68547	03-1	\$2.685	4.820	\$12.94
4/16/2019	3048000438	2014 Dodge Caravan-	47005	68675	02-1	\$2.685	5.850	\$15.71
4/22/2019	3048000438	2014 Dodge Caravan-	47086	69095	02-1	\$2.685	1.150	\$3.09

Door County Highway Department

Detail Invoice By Account For Vehicle Key

MAY 14 2019

Date Range From: 4/1/2019 12:00:00 AM To: 4/30/2019 11:59:59 PM

Date	Vehicle Key	Vehicle Key Name	Driver ID	Odom	Pump	Price	Total Quantity	Total Amount
4/23/2019	3048000438	2014 Dodge Caravan-	47090	69197	02-1	\$2.685	4.390	\$11.79
4/25/2019	3048000438	2014 Dodge Caravan-	47090	69386	02-1	\$2.685	3.820	\$10.26
4/30/2019	3048000438	2014 Dodge Caravan-	47005	69818	02-1	\$2.685	5.770	\$15.49
		Totals for Card:	# of Trans: 12	Avg price:		\$2.685	47.760	\$128.24
		Totals for Product:	# of Trans: 46	Avg price:		\$2.685	240.390	\$645.45
		Totals for Account:		Avg price:		\$2.685	240.390	\$645.45

Helen and Joe, because of pressing personal agenda duties I need to resign from the Human Services Board. I want to send a more expressive "letter" to the Board Membership. So, this is a preliminary, informal notice to you two.

I can be mildly flexible on the date of termination, considering, for instance if you need a "quorum" for the July Meeting, etc. However, that may need to be my last appearance. This may be an opportune exit point, considering the citizen participation may need to be reduced in conjunction with the Health merger restructuring.

I could also assist in potential recruitment of a replacement from the northern Door communities, that need help in growing service access, especially for the aging populations. I have talked with our ADRC Director re: a community meeting to project future needs and define opportunities in northern Door and the Interfaith Churches are a potential network to make that happen.

We can talk, if that would help.

Wayne

May 16, 2019

Mr. Joseph Krebsbach, Director
Door County Department of Health and Human Services
421 Nebraska Street
Sturgeon Bay, WI 54235

Dear Joe,

Please accept this letter as my official resignation as a Case Manager and Service Coordinator for the Door County Department of Health and Human Services as I retire from my county position. My last day of work will be July 16, 2019. I would like to thank you and the many others I have worked with for the incredible opportunity it has been to be part of this great team of people who help the amazing population of people we strive to serve.

While initially working with clients as the Supervising Nurse of the Personal Care Program through the Department of Community Programs, to my current position, I have felt no greater personal satisfaction, or challenge, elsewhere.

The relationships I have developed during this time have been priceless. I so appreciate and value the lessons I have learned here and I am very thankful for the opportunities, mentorship and support I have received. It is my desire to ensure that my records and projects are up to date and ready for a smooth transition.

To you, Beth Chisholm, Cori McFarlane and my other wonderful associates, I extend my very best wishes for the future.

Sincerely,



Gloria A. Schneider, RN, BSN
Children's Service Coordinator
Door County Department of Health and Human Services
421 Nebraska Street
Sturgeon Bay, WI 54235
Telephone: (920) 746-5993 Fax: (920) 746-2355



County of Door
DEPARTMENT OF HEALTH AND HUMAN SERVICES

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach, Director

(920) 746-7155

1st floor fax (920) 746-2355

2nd floor fax (920) 746-2439

dhs@co.door.wi.us

Date: May 22, 2019

To: Door County Human Services Board

Cc: Ken Pabich

Administrative Committee

From: Joseph Krebsbach

RE: Request to Refill Children's Case Manager Position as Full-Time Position

In July, Mrs. Gloria Schneider will be retiring from her position as a Children's Case Manager. Her position is currently a .6 FTE. I am requesting permission to fill this position with a full-time position.

In 2018, the Wisconsin Department of Health Services gave a direction to eliminate our Children's Long-Term Services waiting list. During the budget process for 2019, I requested an additional case manager position to make this possible. This request was denied. Had it been approved, this would have given this division 2 full time employees, one .8 FTE and one .6 FTE. Earlier this year we transitioned the .8 FTE to a full-time position when another staff retired. If this request is granted the additional hours being requested would put this division at 3 full-time case managers. We believe we would not need any additional staff given the current case load and remaining kids currently on the waiting list.

In working with the State regarding the direction to eliminate the waiting list we increased the case management rate we get paid for providing the service. Based on the revenue produced, in the first quarter of 2019 we are able to project that by moving this position to full time, we should be able to increase our revenue to cover the cost of the additional hours, once all staff are fully trained and up to speed.

Respectfully submitted.

Door County Human Resources Form #: 2015-04		Title: Request to Refill Position
Date Created 11/19/2014	Date Revised 01/23/2019	Please reference the most current copy of the Door County Employee Handbook and Administrative Manual.

DEPT. HEAD TO COMPLETE:

Department Human Services Position Title: Children's Case Manager

Position Status: Currently vacant Will be vacant Date Vacant: 7/16/19

Full Time Part Time New position Hours per week: 24 Requesting switch to 40

Reason for Vacancy: Termination Transfer Retirement Resignation

Transfer: why is the new position more attractive to employee than current one? _____

Name of Current / Most Recent Incumbent: Gloria Schneider

Reviewed, updated, and submitted to Human Resources:

- Job Analysis Questionnaire (not to be included in the agenda packet)
- Job Description

Completed by: Joe Krebsbach Date 5-21-19

Financial Information:

Salary Range: H \$22.56 - \$25.78 Is the Position Budgeted: Yes No

Funding Source: Levy % 30 Grant Funded % _____ Other Case Management Revenue % 70

Fiscal Impact, from Finance Department, completed and attached

HR TO COMPLETE:

EEO Professional FLSA Status Exempt

Human Resources has performed a position review? AKH (HR initial) 6/3/19 Date

The Job Description has been updated and signed? AKH (HR initial) 6/3/19 Date

Approvals:

County Administrator [Signature] Date 6-6-2019

Administrative Committee Chair _____ Date _____

REQUEST FOR FISCAL IMPACT INFORMATION

_____ RECLASSIFICATION
 _____ FTE/Hours
 _____ Job Class
 _____ Step
 _____ Rate

CHANGE FTE/Hours

From _____ TO _____

CHANGE JOB CLASS/STEP

From _____ TO _____

_____ Position Title
 _____ Effective Date
 _____ Department

Human Services - Case Manager Children Services

6 Mo

Human Services Sub Dept _____

FTE/Hrs	@ Rate	2019 TOTAL SALARY				2019 TOTAL BENEFITS			TOTAL SALARY and Benefits
HS - Case Manager Children & Services Pay Range H Step 1									
0.65	\$23.23	31,492				20,613			52,105
Human Services - Case Manager Children & Families - Budget									
0.65	\$29.09	39,436				13,248			52,684
Total Salary and Benefit Decrease									(579)
FTE/Hrs	@ Rate	2019 TOTAL SALARY				2019 TOTAL BENEFITS			TOTAL SALARY and Benefits
HS - Case Manager Children & Services Pay Range H Step CP									
0.65	\$26.55	35,992				21,451			57,443
Human Services - Case Manager Children & Families - Budget									
0.65	\$29.09	39,436				13,248			52,684
Total Salary and Benefit Increase									4,759

Dept Head Signature

Stu Wignforth

Finance Director

Date

5/22/19

Disclaimer: This Fiscal Impact does not include Step 2 \$23.90, Step 3 \$24.56, Step 4 \$25.22, or Step 5 \$25.89.

This Fiscal Impact is an example illustration of what the costs would be for this position/position change. It is based on estimates and assumptions provided by the Human Resources Department and/or the department in which this position works. Because these estimates and assumptions may change, or may be different than the actual circumstances at the time that this position is filled or this position change takes place, there may be a difference between the costs projected in this Fiscal Impact and the actual costs.



County of Door
DEPARTMENT OF HEALTH AND HUMAN SERVICES

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach, Director

(920) 746-7155

1st floor fax (920) 746-2355

2nd floor fax (920) 746-2439

dhs@co.door.wi.us

Date: May 22, 2019

To: Door County Human Services Board

Cc: Ken Pabich

Finance Committee

From: Joe Krebsbach

RE: Reserve Fund for Specific Types of Placements

Human Services has three areas of spending that are difficult to predict year to year. They include inpatient psychiatric hospitalizations, residential/correctional placements for juvenile delinquents and court ordered residential placements for individuals deemed incompetent. These types of placements and the cost associated with them can swing dramatically from one year to the next.

I am requesting consideration of a reserve fund specific to these three types of placement. In the event the department is over budget in those areas, this fund would cover those costs for a given year. Conversely, if the fund drops below the established reserve amount the department would replace funds in a year it was under budget.

AGING/ADRC/TRIBAL ADRS ONE-TIME AND CARRYOVER FUNDING REQUEST APPLICATION
Funding Request 2019

Please complete this form to request 2019 one-time funding. Completion of this form is voluntary; however, the information requested is required as part of the one-time funding approval process. Completed forms should be submitted to DHSRCTeam@wisconsin.gov.

NOTE: Applicants must be directors of a county/tribal aging unit or ADRC or tribal ADRS supervisors

Aging Unit/ADRC/Tribe Name ADRC of Door County			
Phone (920)746-2545		Email jerickson@co.door.wi.us	
Address 916 N. 14 th Avenue		City Sturgeon Bay	Zip Code 54235

General Requirements

Project Area (check all that apply)

- Aging and ADRC Integration Planning and Transition
 ADRC and Tribal ADRS Sustainability and Improvement

Affirm that the request meets the following requirements:

- Funding is for one-time costs only.
 Costs will be incurred in 2019 (calendar year 2019 for counties, federal fiscal year 2019 for tribes).
 Costs are allowed under the ADRC or Tribal ADRS Scope of Services.
 Funds are not for capital expenses.
 If shared across multiple business units, a cost allocation methodology is attached.
 Requested funding will not supplant existing funding as demonstrated on the attached budget projection.

Project Narrative

Clearly address how the requested funding addresses a critical problem. Provide all of the following:

1. A clear explanation of the functional problem or issue that will be addressed with one-time and/or carryover funding. For physical plant requests, accessibility/ADA assessments are not required but could be included to further explain the issue.
2. An analysis of the causes of the problem or issue.
3. A determination and description of what other mitigation measures have taken place to address the issue.
4. A clear explanation of how the one-time funding will demonstrate improvement of the ADRC's or tribal ADRS' program, contributing to the long-term sustainability in the community and/or moving the organization towards integration.

Attached to the one-time funding application.

\$16,339.00 Request amount (must be at least \$5,000)

Funding Request and Budget Projection Worksheet

Complete all sections of the worksheet (F-02034). The worksheet has two tabs: the funding request worksheet and the budget projection worksheet. Both should be completed. For the funding request worksheet, provide a description of each requested item, and indicate the amount of funding requested for each requested item.

Required Signatures indicating support and approval of the funding request and plans for integration.		
SIGNATURE – Aging Director <i>Same as below we are integrated</i>	Date Signed	Print name
SIGNATURE – ADRC Director <i>[Signature]</i>	Date Signed 4/29/19	Print name Jake Erickson
SIGNATURE – Tribal ADRS Supervisor	Date Signed	Print name
SIGNATURE – Tribal ADRS	Date Signed	Print name

One-Time Funding Project Narrative

1. A clear explanation of the functional problem or issue that will be addressed with one-time and/or carryover funding. For physical plant requests, accessibility/ADA assessments are not required but could be included to further explain the issue.

The ADRC of Door County intends to use the one-time funding opportunity to address both an issue and a functional problem related to the improvement of our consumers' access to helpful resources and supports. First, the issue is in respect to our consumers' lack of access to their own technology, such as a computer or the internet. As a solution, we are requesting funding to purchase equipment to set-up four community computer workstations. And secondly, the functional problem has to do with the inefficient organization of the informational material in our resource room (brochures, pamphlets, etc.). Various ADRC staff utilize the informational material in our resource room when working with our consumers, their families or caregivers and community partners. As a solution to this problem, we'd like to purchase office equipment to help us organize that room.

2. An analysis of the causes or problems.

The first issue we'd like to address is our consumer's lack of personal technology, such as a computer or high speed internet. We live in an ever-growing society that depends on access to the internet. Individuals today, more than ever before, are using technology to stay connected to friends and family through social media, to gain access to helpful information and news or to find a job opportunity. In our work to support and empower older adults and adults living with disabilities, we often times come across additional challenges of those we are serving when they do not have access to a device or computer and the internet. We know the cause of this problem is due to a combination of things. The cost of high speed internet can be expensive for individuals living on a fixed or limited income. Computers, tablets, smart phones and other pieces of technology used to gain access to the internet can also be costly to purchase and to replace. Furthermore, Door County is a rural community and as such a number of residents do not have access to the internet simply because they live in an area that does not have the adequate infrastructure which allows them internet capability.

The second problem we'd like to address is the inefficient organization of our resource room. Our resource room houses all of the informational material that various ADRC staff utilize when working with older adults, adults living with a disability, their families and caregivers. Over a year ago we moved into our new building. At that time funding was not set aside to purchase the much needed office equipment to efficiently organize our new resource room. We have done our best to use a varied assortment of file cabinets to try and organize the many brochures, pamphlets and other pieces of informational material in an efficient manner. However, as a result the informational material is not always convenient or timely for the staff to find. Furthermore, the resource room that we frequently bring consumers and community partners in is not the most professionally appealing.

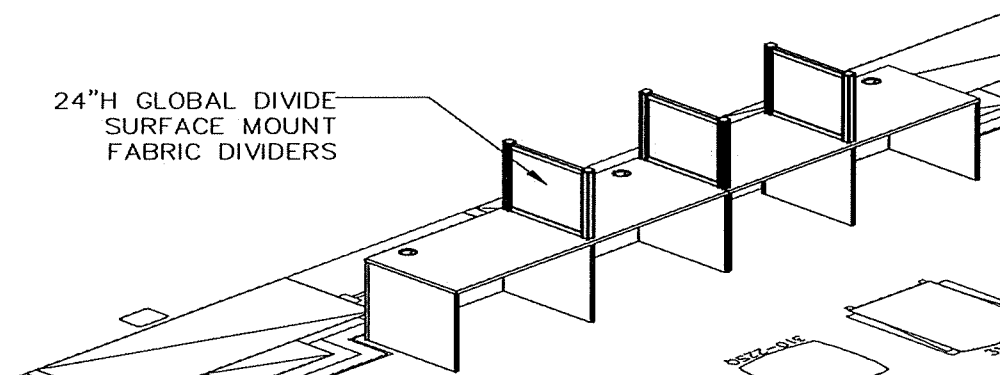
3. A determination or description of other mitigation measures have taken place to address the issue.

At the present moment we have a public high speed internet network that anyone can access when visiting our building. And we have a lot of consumers who take advantage of the internet while they are here. Unfortunately, for individuals who do not have a computer, laptop, enough smartphone data or tablet device, they do not have the opportunity to access the internet while in our building. We would love to provide those individuals visiting our building the opportunity to use a computer workstation with a large screen monitor the same opportunity. Additionally, we offer weekly one-on-one appointments with our "Gadget Guy". He shows individuals how to use a variety of different computers and devices. We also offer two different computer classes. One for PC computer users and the other is for Apple computer users.

As mentioned above, we are currently using a variety of file cabinets, all different sizes and colors, to house all of our informational material related to resources and supports. This system is okay but definitely not the most effective way to organize all the many different pieces of informational material.

4. A clear explanation of how the one-time funding will demonstrate improvement of the ADRC's or tribal ADRS Program, contributing to the long-term sustainability in the community and/or moving the organization towards integration.

Having the ability to offer individuals access to the internet via community computer workstations would allow older adults and adults living with a disability the opportunity to stay connected and research community supports and resources. Individuals could also utilize the community computer workstations to apply for services. Additionally, we could offer additional educational opportunities for individuals on how to use the computers. Attached below is an illustration of the workstation without the computer equipment.



Using the one-time funding to purchase more appropriate office equipment to help organize all of our informational material would greatly improve our ADRC's efficiency in connecting those we work with to helpful services and supports. Ultimately connecting people to the resources and supports in a timelier manner improves a consumer's overall experience. The more positive someone's experience is in working with the ADRC the more likely they are to encourage others to reach out for help. "Word-of-mouth" marketing is the most effective form of outreach in Door County.

Tony Evers
Governor



Andrea Palm
Secretary

State of Wisconsin
Department of Health Services

1 WEST WILSON STREET
PO BOX 2659
MADISON WI 53701-2659

Telephone: 608-266-1251
Fax: 608-267-2832
TTY: 711 or 800-947-3529

May 20, 2019

Jake Erickson
ADRC of Door County
916 N. 14th Ave
Sturgeon Bay, WI 54166

Dear Mr. Erickson;

The Wisconsin Department of Health Services, Bureau of Aging and Disability Resources (BADR) received an application from ADRC of Door for one time funding, in the amount of \$16,339.00. Thank you for your application and the thoughtful narrative provided in the supporting materials.

We pleased to inform you that BADR is able to provide one-time funding for your request.

Contract modifications will be processed in early June and reimbursements will be made according to the CARS payment processing schedule.

Thank you again for taking the time to apply for this funding.

Sincerely,

A handwritten signature in cursive script that reads "Jessica J. Meddaugh".

Jessica Meddaugh
Quality Assurance Supervisor
Bureau of Aging and Disability Resources

McFarlane, Cori

From: Altepeter, Donna
Sent: Thursday, May 30, 2019 12:20 PM
To: KREBSBACH, JOE
Cc: McFarlane, Cori; HENDEE, KELLY
Subject: MSW student intern

Dear Joe,

I am writing to inform you that it is my intention to bring a MSW student to our agency in the Behavioral Health Unit, next Fall, from September 4, 2019 to May 17, 2020. As the supervisor of Behavioral Health, I will serve as the student's clinical supervisor over her/his work while here. The student will be involved in all aspects of providing services while here, including: shadowing and seeing clients for intake and therapy appointments, completing necessary paperwork for treatment, co-facilitating groups (aoda and possibly Youth Connection Center), shadowing crisis calls and making follow up calls to clients and facilities, attending clinical supervision, (individually and group), attending committee meetings both at the agency and community wide, participating in inner-agency meetings, learning TCM documentation methods, and receive on line crisis and CCS training. There may be additional experiences that could be added to the student's learning contract as well.

Kelly, I will be in touch about the subsequent steps with you after I receive board approval.

Please let me know if you have any questions or concerns. Thank you for your consideration.

Best,
Donna Altepeter, LCSW
Manager, Behavioral Health
Door County Health and Human Services

June 3rd, 2019

To: Kelly Hendee Human resource Director
Joseph Krebsbach, Health and Human Services Director

RE: Request for Intern 2019/2020 Academic Year

I am requesting a UWGB Master Level Intern for the Fall/Spring 2019/2020 Academic year. The internship will assist in providing intensive case management services in the Community Support Program and will co-facilitate with MSW CSP social worker running weekly psychosocial educational groups. The intern would be present for 16 hours per week during the timeframe. The main component of the internship would be to acquire knowledge and experience as a social worker supervisor, shadowing and assisting the CSP team members. Some of the key areas of supervision covered would include inter-department and community relations, spending time with consumers at JAK's Place, shadowing with CSP CM, attend Multi-Support team meetings, workload management, evaluation, and data collection and assessment. Other areas will be covered in collaboration of student intern's competency requirements. Although there is extra supervisory time allocated for an intern, this type of internship will actually help this manager as well the team members, who are always welcome to a fresh social worker where they can act as mentor and teacher.

Respectfully submitted,

Sheryl Flores, LCSW
Community Services Manager
Door County Department of Health and Human Services

June 3rd, 2019

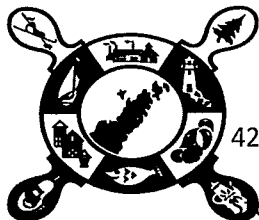
To: Kelly Hendee, Human Resource Director
Joseph Krebsbach, Health and Human Services Director

RE: Request for Intern 2019/2020 Academic Year

I am requesting a UWGB Master Level Intern for the Fall/Spring 2019/2020 Academic year. The internship will assist in combination of direct social worker practice and managerial practice within the CPS/JJ program area. The intern would be present for 16 hours per week during the timeframe. The main component of the internship would be to acquire knowledge and experience as a social worker supervisor, shadowing and assisting the manager. Some of the key areas of supervision covered would include inter-department and community relations, generational employee effectiveness, learning styles, secondary trauma, workload management, evaluation, and data collection and assessment. Other areas will be covered in collaboration of student intern's competency requirements. Although there is extra supervisory time allocated for an intern, this type of internship will actually help this manager as well the team members, who are always welcome to a fresh social worker where they can act as mentor and teacher.

Respectfully submitted,

Doreen Goddard
Child Protection and Youth Services Manager
Door County Department of Health and Human Services



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES

421 Nebraska Street

Sturgeon Bay WI 54235

Main Line: 920-746-7155

Joseph Krebsbach, Director

1st Floor Fax: 920-746-2355

2nd Floor Fax: 920-746-2349

dhs@co.door.wi.us

June 5, 2019

Kelly Hendee
Human Resources Director
421 Nebraska St.
Sturgeon Bay, WI 54235

Re: Completion of Introductory Period
Employee Name: Karlee Bertrand
Position: Comprehensive Community Services (CCS) Case Manager
Start Date: November 5, 2018

As of May 5, Karlee Bertrand has successfully completed her introductory period as Comprehensive Community Services (CCS) Case Manager with Door County Department of Human Services.

Karlee has completed all orientation and introductory training required for her position and continues to participate in additional learning opportunities. She is meeting all expectations of the position and performing assigned duties and responsibilities as required. She has demonstrated her ability to competently follow policies and procedures, and does not hesitate to seek supervision when necessary.

Karlee is a wonderful addition to the CCS Team and the Health & Human Services agency as a whole. She has established positive connections with colleagues, community partners, and the individuals she serves. She has a strong work ethic and possesses many leadership qualities.

Without reservation, I recommend that Karlee move to regular employment status effective May 5, 2019.

Sincerely,

Jamie Cole, MSW

Jamie Cole, MSW
CCS Program Manager

Cc: Joe Krebsbach, Human Services Director
Helen Bacon, Human Services Board Member



County of Door
DEPARTMENT OF COMMUNITY PROGRAMS
County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach
Program Director
(920) 746-2345
Fax: (920) 746-2439

June 3, 2019

Human Services Board
421 Nebraska St.
Sturgeon Bay WI 54235

Re: Completion of Introductory Period

Name: Lorraine Fahrenkrug

Start Date: 12/03/2018

Lorraine Fahrenkrug has done an excellent job learning her new role as the ADRC's Disability Benefit Specialist. Since Lorraine started, she has worked diligently at learning all of the many responsibilities that make up her role. She has been a terrific addition to our ADRC team and always maintains an upbeat and positive attitude. Lorraine has a solid understanding of the ADRC's mission and what it means to serve individuals living with a physical/intellectual disability here in Door County. She will complete her introductory period successfully and will move to a regular status as of June 3, 2019.

Sincerely,

Jake Erickson
ADRC Director

Cc: Administrative Committee
Human Resources Department.



Door County Health and Human Services

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach, Director
First Floor Fax 920-746-2355
Second Floor Fax 920-746-2349
dhs@co.door.wi.us

May 10, 2019

Kelly Hendee
HR Director

Re: Completion of Introductory Period

Name: Sue Powers

Start Date: December 10, 2018

Sue moved into a challenging position with a sudden absence of the long-time director of Public Health, at the same time a merger with Human Services was happening. She began in the role of the Interim Health Officer in July of 18. She officially took the Health Officer role in December of 18. During this entire transition time, Sue has shown good leadership skills in leading the Health Department through these transitions.

There is a significant amount to learn and little training or road map for this. Sue has responded well and has learned where to get information. She has a strong ability to stand up for what she believes in while remaining professional. She has developed good rapport with her staff and has a good understanding of all the grants coming to the department. As she continues to grow into the new role, she will be an excellent manager.

At this time, I believe she has made significant progress and should be moved from introductory to permanent status.

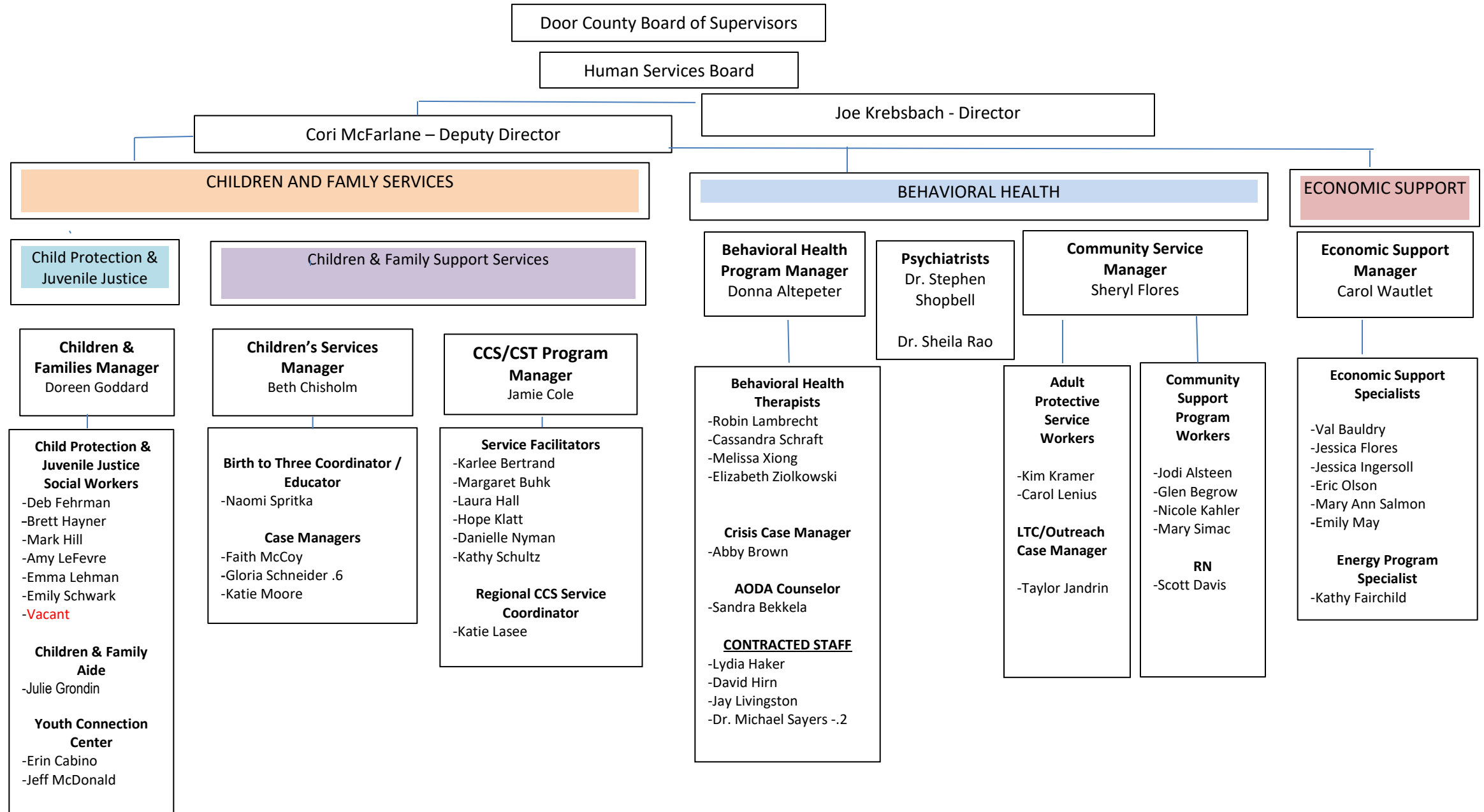
Sincerely,

A handwritten signature in black ink that reads "Joseph A. Krebsbach". The signature is written in a cursive style.

Joseph A. Krebsbach
Department of Human Services

Cc: Board of Health
Administrative Committee

DOOR COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES – **STAFFING**
 Organization Chart 06.06.19



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES – STAFFING (continued)
 Organization Chart 05.06.19

