

**Payment Register**

From Payment Date: 5/1/2019 - To Payment Date: 5/31/2019

Number	Date	Payee Name	Transaction Amount
GENE-GENERAL - WAUPACA COUNTY GENERAL ACCOUNT			
<u>Check</u>			
558901	05/03/2019	ANU FAMILY SERVICES INC	\$24,750.00
558902	05/03/2019	BROWN CAB SERVICE INC	\$482.25
558903	05/03/2019	DHS WPS CLTS CLAIM REFUNDS	\$25.00
558904	05/03/2019	EIS, MICHAEL J	\$6,621.00
558905	05/03/2019	GLOBAL PROTECTION CORP	\$120.50
558906	05/03/2019	HANDRICH, RANDAL M	\$13.63
558907	05/03/2019	HARTERS FOX VALLEY DISPOSAL	\$600.00
558908	05/03/2019	INDEPENDENT DAILY LIVING, LLC	\$4,668.00
558909	05/03/2019	IOLA LIVING ASSISTANCE	\$2,050.00
558910	05/03/2019	KERSWILL, RANDY M	\$6,930.00
558911	05/03/2019	MUCK, JODY	\$500.00
558912	05/03/2019	NUTRI-SYSTEMS CORPORATION	\$248.17
558913	05/03/2019	OLIVER PACKAGING & EQUIPMENT CO	\$1,738.40
558914	05/03/2019	OPEN TRAILS COUNSELING LLC	\$1,040.00
558915	05/03/2019	PLAK SMACKER INC	\$352.89
558916	05/03/2019	SANDS, EMILY	\$30.00
558917	05/03/2019	SARINO, WILBUR A	\$2,200.00
558918	05/03/2019	SCHUELLER'S GREAT EXSPECHTATIONS	\$5,241.50
558919	05/03/2019	STEVE & MARYS MAIN ST CAFE	\$2,819.01
558920	05/03/2019	SYNERGY HOMECARE OF WAUPACA	\$301.50
558921	05/03/2019	THE CHAIN O' LAKES BAR AND GRILL	\$687.40
558922	05/03/2019	ULTRADENT PRODUCTS INC	\$63.85
558923	05/03/2019	UNITED CHURCH CAMPS INC	\$1,944.00
558924	05/03/2019	W S S A	\$250.00
558925	05/03/2019	WALKING AND WHEELING	\$1,159.60
558926	05/03/2019	WAUPACA CO - REGISTER OF DEEDS	\$23.00
558984	05/08/2019	COLBY, KENNETH OR JANET M	\$244.00
559056	05/10/2019	ROMAN, DENISE	\$287.04
559057	05/10/2019	ADAMS CO HEALTH & HUMAN SERVICES DEPT	\$1,122.79
559058	05/10/2019	AGAPE OF APPLETON INC	\$954.90
559059	05/10/2019	AMBAS ASSOCIATES, SC	\$4,200.00
559060	05/10/2019	BADGER POWER SYSTEMS	\$295.00
559061	05/10/2019	BERG, HEATHER	\$100.00
559062	05/10/2019	BROWN CAB SERVICE INC	\$447.50
559063	05/10/2019	CHARLIES KIDS FOUNDATION	\$37.50
559064	05/10/2019	CITY OF WEYAUWEGA	\$250.00
559065	05/10/2019	DEN SERVICES INC	\$112.28
559066	05/10/2019	EVERGREEN PINES	\$10,675.00
559067	05/10/2019	GARDEN PARK HOUSE	\$2,569.50
559068	05/10/2019	GREEN, JIMMY LEE	\$451.82
559069	05/10/2019	INTEGRATED PERFORMANCE CONSULTANTS LLC	\$1,980.00
559070	05/10/2019	JOURNEY TO SELF COUNSELING LLC	\$33,704.00

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559071	05/10/2019	LANGUAGE LINE SERVICES INC	\$564.11
559072	05/10/2019	LEURQUIN, JEREMY L	\$100.00
559073	05/10/2019	M B M	\$859.71
559074	05/10/2019	MHP-SLP LLC	\$5,136.89
559075	05/10/2019	OPEN TRAILS COUNSELING LLC	\$8,420.00
559076	05/10/2019	SARINO, WILBUR A	\$1,300.00
559077	05/10/2019	SCHUELLER'S GREAT EXSPECHTATIONS	\$2,838.00
559078	05/10/2019	STEVENSON, JOANNIE L	\$374.06
559079	05/10/2019	TREASURER - CITY OF CLINTONVILLE	\$295.88
559080	05/10/2019	TREASURER - CITY OF MARION	\$219.00
559081	05/10/2019	TRINITY LUTHERAN CHURCH	\$311.06
559082	05/10/2019	ULTRADENT PRODUCTS INC	\$909.78
559083	05/10/2019	VILLA HOPE INC	\$4,801.50
559084	05/10/2019	WAUPACA CO - REGISTER OF DEEDS	\$23.00
559085	05/10/2019	WHISTLING PINES INC	\$7,625.00
559086	05/10/2019	WI DEPT OF JUSTICE-CRIME INFO	\$20.00
559087	05/10/2019	WTCH/WOWN	\$675.00
559088	05/10/2019	DAVIS, GREGORY	\$281.88
559089	05/10/2019	FRANK, BARBARA	\$19.72
559090	05/10/2019	GARTZKE, KAY ELLEN	\$670.77
559091	05/10/2019	HERBST, DEBORAH A	\$770.29
559092	05/10/2019	JOHNSON, HOWARD A	\$208.22
559093	05/10/2019	MIMIER, JUDITH K	\$283.18
559094	05/10/2019	PEPER, JULIA LEE	\$568.67
559095	05/10/2019	SANDERS, GARY LEE	\$2,452.51
559096	05/10/2019	SMITH, RAWLEY D	\$44.08
559097	05/10/2019	STINEMATES, WILLIAM	\$533.60
559098	05/10/2019	VEESER, DAVID L	\$2,333.94
559101	05/17/2019	BAUMEISTER, JODI R	\$732.00
559102	05/17/2019	BRUCKER-HANSON, JODIE ANN	\$1,488.00
559103	05/17/2019	CHRONINGER, MARILYN J	\$732.00
559104	05/17/2019	CLINICARE - MILW ACADEMY	\$11,782.20
559105	05/17/2019	COLBY, KENNETH OR JANET M	\$244.00
559106	05/17/2019	DETHARDT, MARTHA S	\$244.00
559107	05/17/2019	ELANDT, SUSAN	\$1,984.00
559108	05/17/2019	ENSLEY, LINDA M	\$244.00
559109	05/17/2019	FOOTE, LEIGH ANN	\$655.20
559110	05/17/2019	FORSETH, VERNA M	\$244.00
559111	05/17/2019	FOUNDATIONS HEALTH & WHOLENESS INC	\$2,227.20
559112	05/17/2019	FRANK, JENNIFER	\$244.00
559113	05/17/2019	FRIDAY, LINDA K	\$732.00
559114	05/17/2019	GALLAND, DARLA J	\$488.00
559115	05/17/2019	GENESEE LAKE SCHOOL	\$12,099.00
559116	05/17/2019	GERLACH, MARSHA	\$244.00
559117	05/17/2019	GOULD, DONNA RAE	\$488.00
559118	05/17/2019	JORDAN, MAXINE	\$244.00

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559119	05/17/2019	KIMBALL, SHIEKA	\$1,212.00
559120	05/17/2019	KLINGER, KENNETH J OR HEIDI L	\$244.00
559121	05/17/2019	KUFAHL, ANNMARIE	\$244.00
559122	05/17/2019	LECUS, DENISE	\$1,048.80
559123	05/17/2019	LENOBLE, FAYE	\$109.20
559124	05/17/2019	LUTHERAN SOCIAL SERVICES	\$13,750.50
559125	05/17/2019	MANDE, SUZANNE	\$488.00
559126	05/17/2019	MASIAS, BRITTANY A	\$732.00
559127	05/17/2019	MUCK, JODY	\$1,478.00
559128	05/17/2019	NEUMANN, CHRISTINE	\$1,908.00
559129	05/17/2019	POPP, ELIZABETH L	\$244.00
559130	05/17/2019	PRAHL, THOMAS L	\$244.00
559131	05/17/2019	RAWHIDE INC	\$19,500.60
559132	05/17/2019	REMINGTON, WENDY J	\$244.00
559133	05/17/2019	SCHMITT, CANDIE	\$244.00
559134	05/17/2019	SCHULKE, LISA & GREGORY	\$732.00
559135	05/17/2019	STEWART, JANET OR KENNETH	\$394.00
559136	05/17/2019	WERTHER, SHERRI A OR JOHN A	\$3,142.00
559137	05/17/2019	WRIGHT, LESLIE C	\$244.00
559138	05/17/2019	ALIA	\$10,875.48
559139	05/17/2019	ASCENSION ST MICHAELS HOSPITAL INC	\$1,903.20
559140	05/17/2019	BALTUS, JOHN	\$268.86
559141	05/17/2019	BRIDGING LANGUAGE BARRIERS LLC	\$400.05
559142	05/17/2019	BROWN CAB SERVICE INC	\$565.25
559143	05/17/2019	CAHOOTS ADULT DAY SERVICE	\$1,401.00
559144	05/17/2019	DEN SERVICES INC	\$7,733.65
559145	05/17/2019	DENTAL CITY	\$158.31
559146	05/17/2019	FERG, ROBERT	\$1,600.00
559147	05/17/2019	FOND DU LAC CO - COMMUNITY PROGRAMS	\$1,050.00
559148	05/17/2019	GEORGESON, ROBERT	\$95.00
559149	05/17/2019	GRAICHEN DISPOSAL & RECYCLING LLC	\$59.00
559150	05/17/2019	HUBER, PATRICIA L	\$9.68
559151	05/17/2019	IOLA LIVING ASSISTANCE	\$1,210.00
559152	05/17/2019	JOHNSON, HOWARD A	\$243.02
559153	05/17/2019	JOURNEY TO SELF COUNSELING LLC	\$5,786.00
559154	05/17/2019	MAVES, DANA D	\$100.00
559155	05/17/2019	OPEN TRAILS COUNSELING LLC	\$5,260.00
559156	05/17/2019	PLAK SMACKER INC	\$619.80
559157	05/17/2019	REHABILITATION HOUSE INC	\$4,140.00
559158	05/17/2019	RODE, KAREN	\$100.00
559159	05/17/2019	SARINO, WILBUR A	\$1,200.00
559160	05/17/2019	SCHUELKE, AMY L	\$25.92
559161	05/17/2019	STEVE & MARYS MAIN ST CAFE	\$5,557.04
559162	05/17/2019	SYNERGY HOMECARE OF WAUPACA	\$276.00
559163	05/17/2019	THOMPSON, ROBERT	\$15.19
559164	05/17/2019	TREMPEALEAU CO - HEALTH CARE	\$10,169.65

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559165	05/17/2019	US CELLULAR	\$2,701.24
559166	05/17/2019	UTSCHIG, ELIZABETH	\$25.00
559167	05/17/2019	VILLA HOPE INC	\$4,961.55
559168	05/17/2019	WAUPACA CO - HIGHWAY DEPT	\$348.22
559169	05/17/2019	WELLS FARGO FINANCIAL LEASING	\$1,178.21
559170	05/17/2019	WHITE PINE CONSULTING SERVICE	\$35,979.42
559171	05/17/2019	WI DEPT OF JUSTICE-CRIME INFO	\$215.00
559172	05/17/2019	WILLOW CREEK BEHAVIORAL HEALTH	\$1,364.00
559333	05/21/2019	GOLDING, SUE	\$20.88
559334	05/21/2019	MUCK, JODY	\$58.00
559335	05/21/2019	OLSON, JUDI	\$12.76
559344	05/24/2019	ABERG, STEPHEN OR DEB	\$600.00
559345	05/24/2019	AMBAS ASSOCIATES, SC	\$4,200.00
559346	05/24/2019	ANU FAMILY SERVICES INC	\$4,950.00
559347	05/24/2019	ASCENSION ST ELIZABETH HOSPITAL INC	\$7,495.06
559348	05/24/2019	BEST, COREY B	\$3,850.00
559349	05/24/2019	C & R APPLIANCES	\$328.74
559350	05/24/2019	CAP SERVICES INC	\$99.52
559351	05/24/2019	CHAIN O LAKES LITHO INC	\$182.76
559352	05/24/2019	DENTAL CITY	\$132.61
559353	05/24/2019	DR STRESS & ASSOCIATES LLC	\$1,500.00
559354	05/24/2019	EIS, MICHAEL J	\$4,414.00
559355	05/24/2019	ENERGY SERVICES INC	\$10,875.81
559356	05/24/2019	GREATCALL INC	\$26.94
559357	05/24/2019	HARTERS FOX VALLEY DISPOSAL	\$616.16
559358	05/24/2019	LOOKER, KAREN L	\$232.60
559359	05/24/2019	MEDGUARD ALERT INC	\$23.31
559360	05/24/2019	NYCZ, WENDY	\$546.38
559361	05/24/2019	OLIVER PACKAGING & EQUIPMENT CO	\$1,823.20
559362	05/24/2019	OPEN TRAILS COUNSELING LLC	\$3,920.00
559363	05/24/2019	OPTIONS LAB INC	\$35.00
559364	05/24/2019	SARINO, WILBUR A	\$2,600.00
559365	05/24/2019	SCHUELLER'S GREAT EXSPECHTATIONS	\$8,262.75
559366	05/24/2019	STEVE & MARYS MAIN ST CAFE	\$2,749.28
559367	05/24/2019	SYNERGY HOMECARE OF WAUPACA	\$281.75
559368	05/24/2019	THEDACARE - APPLETON	\$1,375.70
559369	05/24/2019	THEDACARE AT WORK	\$36.00
559370	05/24/2019	UW MADISON	\$300.00
559371	05/24/2019	WAVRUK, JUSTIN M,	\$1,000.00
559372	05/24/2019	WI ASSOCIATION OF BENEFIT SPECIALISTS	\$35.00
559373	05/24/2019	BARKALOW, BRIDGETT A	\$250.51
559433	05/31/2019	ADAMS, JACOB OR SARAH H	\$300.00
559434	05/31/2019	ANTHEM BLUE CROSS BLUE SHIELD	\$100.00
559435	05/31/2019	APPLETON TROPHY & ENGRAVING INC	\$232.00
559436	05/31/2019	CROSSFIRE RANCH LEADERSHIP CAMP	\$75.00
559437	05/31/2019	EDGEFISH, INC	\$199.00

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559438	05/31/2019	JOURNEY TO SELF COUNSELING LLC	\$6,842.00
559439	05/31/2019	MUCK, JODY	\$9.75
559440	05/31/2019	OPEN TRAILS COUNSELING LLC	\$3,820.00
559441	05/31/2019	SAINT A INC	\$1,221.00
559442	05/31/2019	SCHOOL SPECIALTY INC	\$327.59
559443	05/31/2019	SOCIAL SECURITY ADMINISTRATION	\$232.47
559444	05/31/2019	THE CHAIN O' LAKES BAR AND GRILL	\$238.48
559445	05/31/2019	WALKING AND WHEELING	\$473.12
559536	05/31/2019	POSTMASTER - WAUPACA	\$40.71

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Type Check Totals:			\$430,790.16
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21011	05/03/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$2,050.91
21012	05/03/2019	BESTUL, AIMEE P	\$1,652.19
21013	05/03/2019	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$3,582.80
21014	05/03/2019	DRAEGER, KRYSTAL	\$837.01
21015	05/03/2019	FOUNDATIONS FOR LIVING INC	\$1,761.48
21016	05/03/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$2,253.30
21017	05/03/2019	HALL, BEVERLY E	\$106.72
21018	05/03/2019	MYSZKA, NATALIE	\$265.06
21019	05/03/2019	NIELSEN, ANGELA	\$214.85
21020	05/03/2019	PRICE, CHARLES A	\$311.29
21021	05/03/2019	RAPHA COUNSELING	\$1,200.00
21030	05/03/2019	WOHLT, JED	\$11.08
21048	05/10/2019	AANSTAD, AMANDA J	\$351.33
21049	05/10/2019	ANDERSON, MELISSA A	\$209.21
21050	05/10/2019	BEILFUSS, PATTI S	\$271.85
21051	05/10/2019	BLOECHER, AMBER M	\$149.81
21052	05/10/2019	BODART, AMIE J	\$184.44
21053	05/10/2019	BOELTER, JENIECE	\$385.93
21054	05/10/2019	BROWN, LISA D	\$193.14
21055	05/10/2019	CHESNUT, DOLORES	\$435.87
21056	05/10/2019	COGAR, SARAH C	\$425.14
21057	05/10/2019	DELFOSSSE, SARAH	\$40.60
21058	05/10/2019	DIECK, MARGO	\$37.12
21059	05/10/2019	DZIOBA, JENNIFER L	\$46.40
21060	05/10/2019	ELLIE, MARY	\$117.74
21061	05/10/2019	FARRELL, CRYSTAL E	\$371.32
21062	05/10/2019	FRIAS, CARA J	\$9.75
21063	05/10/2019	GALLOW, SANDY M	\$34.80
21064	05/10/2019	GARDNER, MICHELLE L	\$263.32
21065	05/10/2019	GAY, KARI W	\$415.41
21066	05/10/2019	GRIEBLER, PAULA	\$171.10
21067	05/10/2019	HALL, BEVERLY E	\$117.16
21068	05/10/2019	INGROUILLE, KRISTINA	\$124.70
21069	05/10/2019	JENSEN, DAWN	\$313.20
21070	05/10/2019	JORDAHL, KRISTINE K	\$38.28

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21071	05/10/2019	KONOPACKY, GRETCHEN J	\$358.90
21072	05/10/2019	KOURY, DUSTIN D	\$672.22
21073	05/10/2019	LABBY, REGINA	\$367.30
21074	05/10/2019	LAMERS, HANNAH T	\$124.12
21075	05/10/2019	LASHOCK, CHRISTOPHER	\$222.72
21076	05/10/2019	LUBINSKI, JENNIFER J	\$427.47
21077	05/10/2019	MATHEW, RYAN J	\$185.43
21078	05/10/2019	MEHNE, COLBY R	\$358.44
21079	05/10/2019	MOLENCUPP, LISA M	\$163.79
21080	05/10/2019	MUELLER, SUE	\$208.51
21081	05/10/2019	NIELSEN, ANGELA	\$203.57
21082	05/10/2019	OLSEN, KRIS	\$156.08
21083	05/10/2019	PETERSON, BROOKE N	\$457.32
21084	05/10/2019	PETERSON, CHERYL A	\$424.56
21085	05/10/2019	SOUZA, THIAGO M	\$121.80
21086	05/10/2019	STREY, PEGGY	\$131.66
21087	05/10/2019	TEMBY, AMY	\$157.47
21088	05/10/2019	VAN GOMPEL, GABBY	\$265.41
21089	05/10/2019	VANKOOY, HEATHER	\$181.54
21090	05/10/2019	WINCHELL, MEGAN A	\$93.35
21091	05/10/2019	WINTERFELDT, MELISSA J	\$299.86
21093	05/10/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$10,458.04
21094	05/10/2019	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$1,921.72
21095	05/10/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$621.60
21096	05/10/2019	IRIS HEALTH CLINIC	\$616.49
21097	05/10/2019	NEW REHAB COMPANY LLC	\$4,787.35
21098	05/10/2019	RAPHA COUNSELING	\$2,460.00
21099	05/10/2019	TREASURER - CITY OF NEW LONDON	\$219.00
21100	05/10/2019	TREASURER - TOWN OF LITTLE WOLF	\$219.00
21101	05/10/2019	BAUKNECHT, JOSEPH G	\$908.28
21102	05/10/2019	FLEMAL, WILLIAM J	\$838.10
21103	05/10/2019	FRANK, STEVEN J	\$256.94
21104	05/10/2019	GEISE, MARY ANN	\$576.51
21105	05/10/2019	GRAY, VELESA	\$664.68
21106	05/10/2019	HANSEN, ELAINE M	\$1,960.40
21107	05/10/2019	HESS, ARTHUR BARRY	\$88.74
21108	05/10/2019	KRENKE, DANIEL L	\$1,098.82
21109	05/10/2019	MAGLIETTO, ELIA ANN	\$2,563.60
21110	05/10/2019	MIMIER, JOHN A	\$854.92
21111	05/10/2019	RIEBEL, CARMEN L	\$668.74
21112	05/10/2019	SCHIESSER, JANICE C	\$817.91
21113	05/10/2019	SPOOLSTRA, CLYDE W	\$237.22
21114	05/10/2019	STABB, MELISSA ANN	\$534.88
21115	05/10/2019	STABB, ROBERT P	\$1,501.33
21116	05/10/2019	SWENSON, RAND L	\$498.23
21117	05/10/2019	WAITE, DARLA JEAN	\$1,822.13

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21122	05/17/2019	ROHAN, MATTHEW T	\$2,000.00
21123	05/17/2019	ANDERSON, COREY L	\$150.22
21124	05/17/2019	BAUCH, CRISTIN M	\$205.90
21125	05/17/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$2,290.34
21126	05/17/2019	BESTUL, AIMEE P	\$1,984.13
21127	05/17/2019	CHRISTIANS, RHONDA	\$406.13
21128	05/17/2019	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$1,319.96
21129	05/17/2019	DRAEGER, KRYSTAL	\$1,048.09
21130	05/17/2019	ELLER, ERIN	\$91.71
21131	05/17/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$1,764.90
21132	05/17/2019	GEISE, MARY ANN	\$25.81
21133	05/17/2019	HAFFERMAN, HEATHER	\$360.18
21134	05/17/2019	HANSEN, SHAWNA	\$121.80
21135	05/17/2019	IRIS HEALTH CLINIC	\$495.78
21136	05/17/2019	JORDAHL, KRISTINE K	\$18.36
21137	05/17/2019	KIETZMANN, CARL	\$29.00
21138	05/17/2019	KLEIN, LEAH	\$23.20
21139	05/17/2019	LEGACY PHYSICAL THERAPY LLC	\$2,848.80
21140	05/17/2019	LEWIS, KORTNEI L	\$537.61
21141	05/17/2019	MCDONOUGH, JANETTE R	\$344.06
21142	05/17/2019	NEW REHAB COMPANY LLC	\$901.00
21143	05/17/2019	OGDEN, CARY J	\$536.27
21144	05/17/2019	PETERS, PATRICIA A	\$62.08
21145	05/17/2019	ROHAN, MATTHEW T	\$4,286.33
21146	05/17/2019	STEFFES, GREGORY V	\$248.50
21147	05/17/2019	VALLAFSKEY, ALAINA M	\$120.46
21148	05/17/2019	WAID, BARBARA L	\$20.80
21149	05/17/2019	WOHLT, JED	\$372.37
21159	05/21/2019	CRAIG, PATRICIA	\$81.20
21163	05/21/2019	GOEDDERZ, STEVE	\$33.64
21165	05/21/2019	JOHNSON, DAVID	\$67.28
21170	05/21/2019	LEHRER, JAN	\$248.24
21174	05/21/2019	MURPHY, GERALD M	\$111.36
21176	05/21/2019	NEUMANN, DAVID S	\$194.88
21193	05/24/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$532.90
21194	05/24/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$1,753.80
21195	05/24/2019	HAASE, ALISHA A	\$52.65
21196	05/24/2019	HAFFERMAN, HEATHER	\$46.75
21197	05/24/2019	JOHNSON-WELLS, ELIZABETH	\$7.69
21198	05/24/2019	KOURY, DUSTIN D	\$92.04
21199	05/24/2019	SUCHOWSKI, STEPHANIE	\$481.92
21200	05/24/2019	SWARD, JANEEN	\$30.00
21218	05/31/2019	BERTRAND SCHMITZ CONSULTING SERVICES INC	\$13,095.70
21219	05/31/2019	BESTUL, AIMEE P	\$2,041.65
21220	05/31/2019	COMMUNITY BUILDERS OF CENTRAL WISCONSIN LLC	\$2,826.91
21221	05/31/2019	DRAEGER, KRYSTAL	\$1,123.99

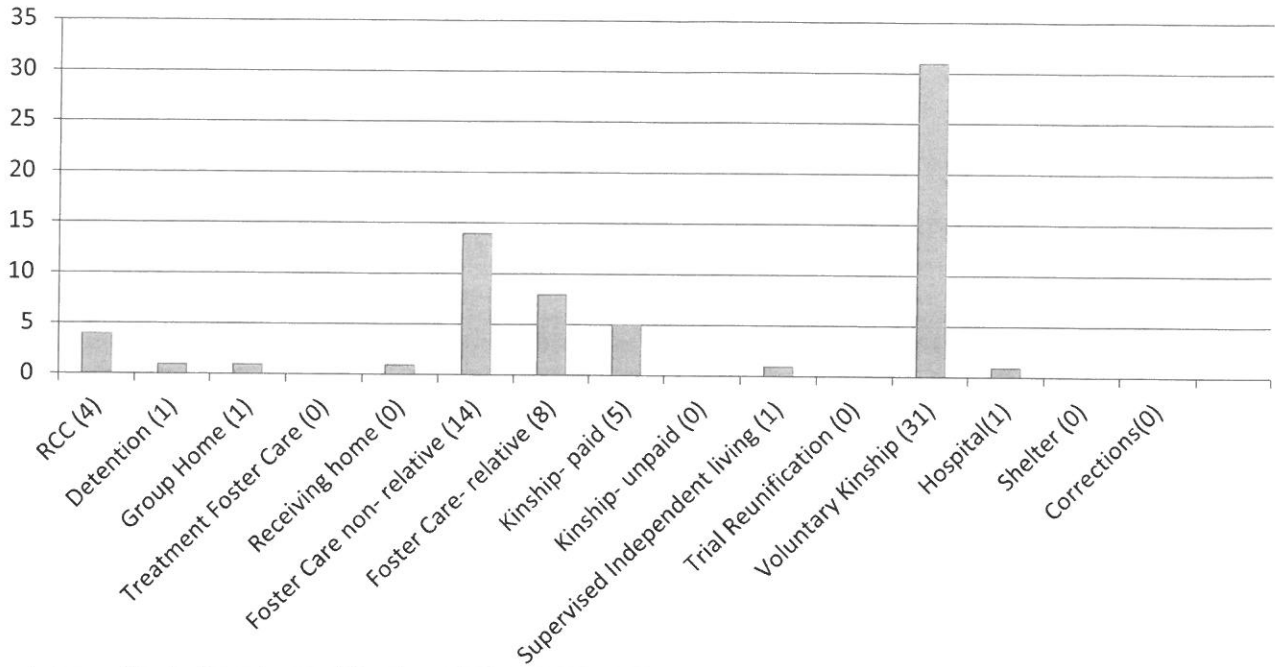
# Payment Register

From Payment Date: 5/1/2019 - To Payment Date: 5/31/2019

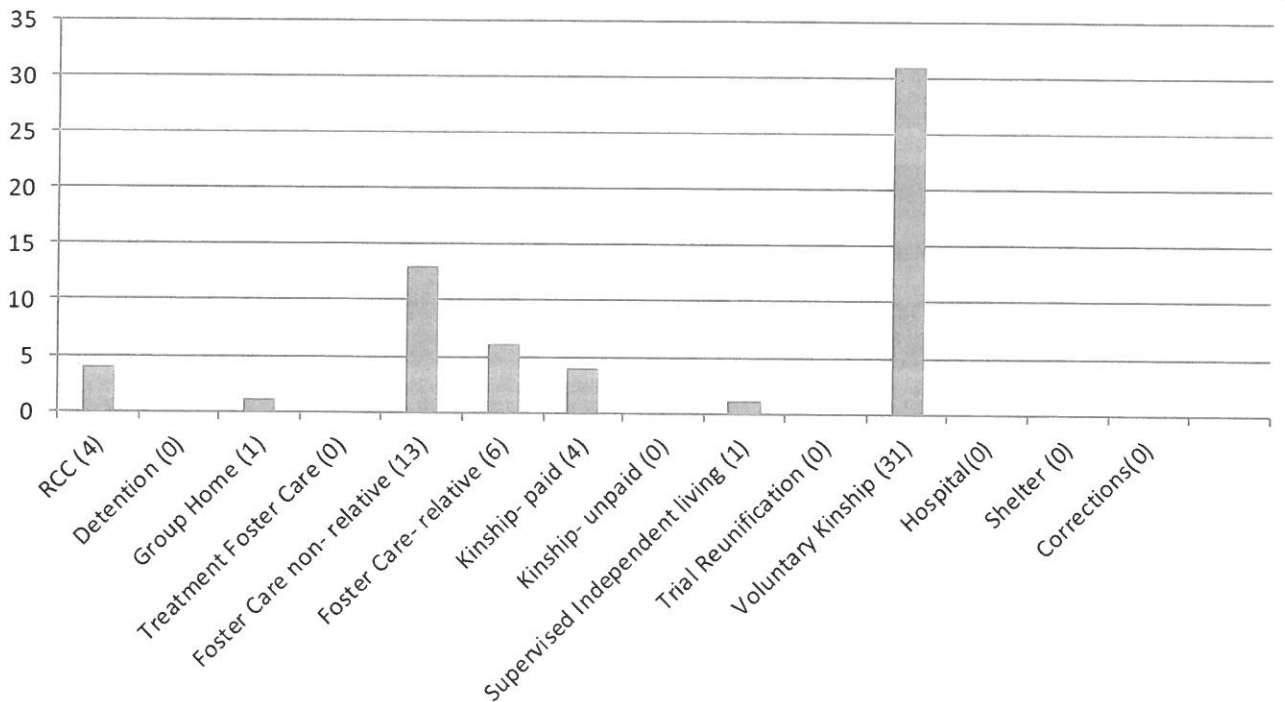
21222	05/31/2019	DRAEGER, LANA R	\$145.54
21223	05/31/2019	ELLIE, MARY	\$200.00
21224	05/31/2019	GABLIAN SKILLS DEVELOPMENT LLC	\$382.95
21225	05/31/2019	HAASE, ALISHA A	\$1,191.24
21226	05/31/2019	IRIS HEALTH CLINIC	\$452.66
21227	05/31/2019	KELLY, SHANNON M	\$396.64
21228	05/31/2019	KRIESEL, AMANDA	\$305.46
21229	05/31/2019	LAMERS, HANNAH T	\$9.50
21230	05/31/2019	NICHOLS, SHERRIE	\$409.56
21231	05/31/2019	RAPHA COUNSELING	\$276.00
21232	05/31/2019	SAMARITAN COUNSELING CENTER	\$240.00
21233	05/31/2019	WISMER FRIES, ALISON	\$51.28
Type EFT Totals:			\$111,227.68
<b>Grand Totals:</b>			<b>\$542,017.84</b>



## Placement location 2019 YTD



## Placements as of 4/30/2019



**TOTAL IN CARE: 29**

New Removals: 5

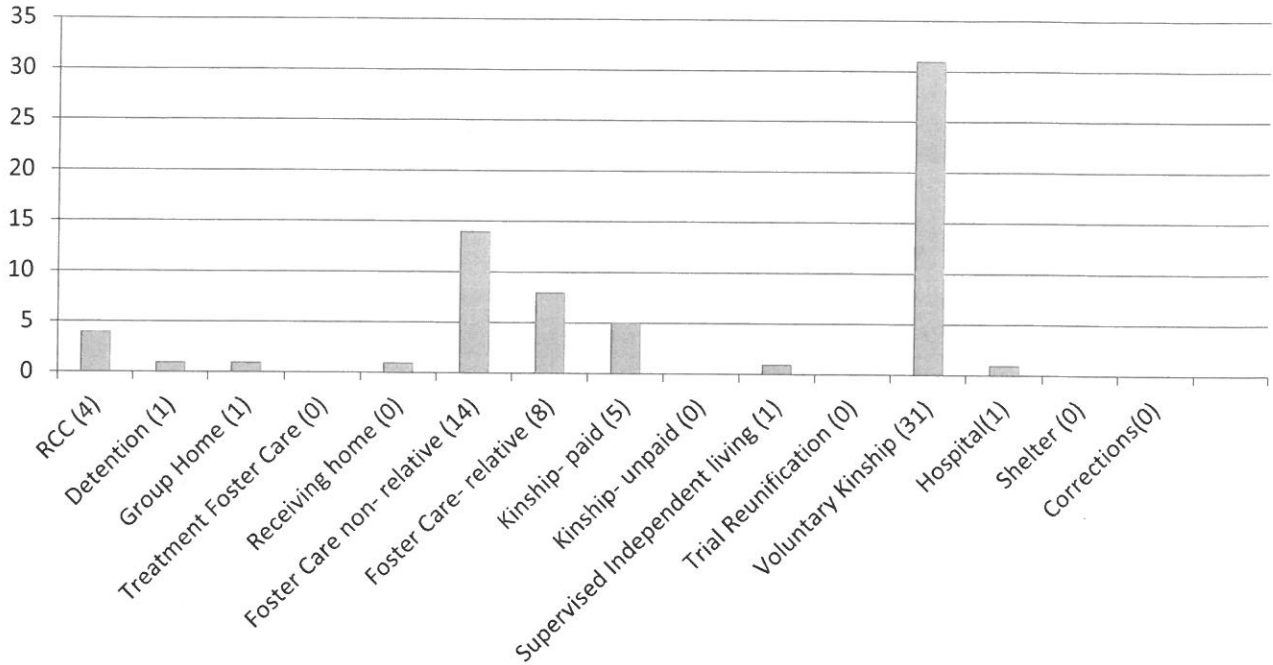
Reunifications: 0

Aged out: 1

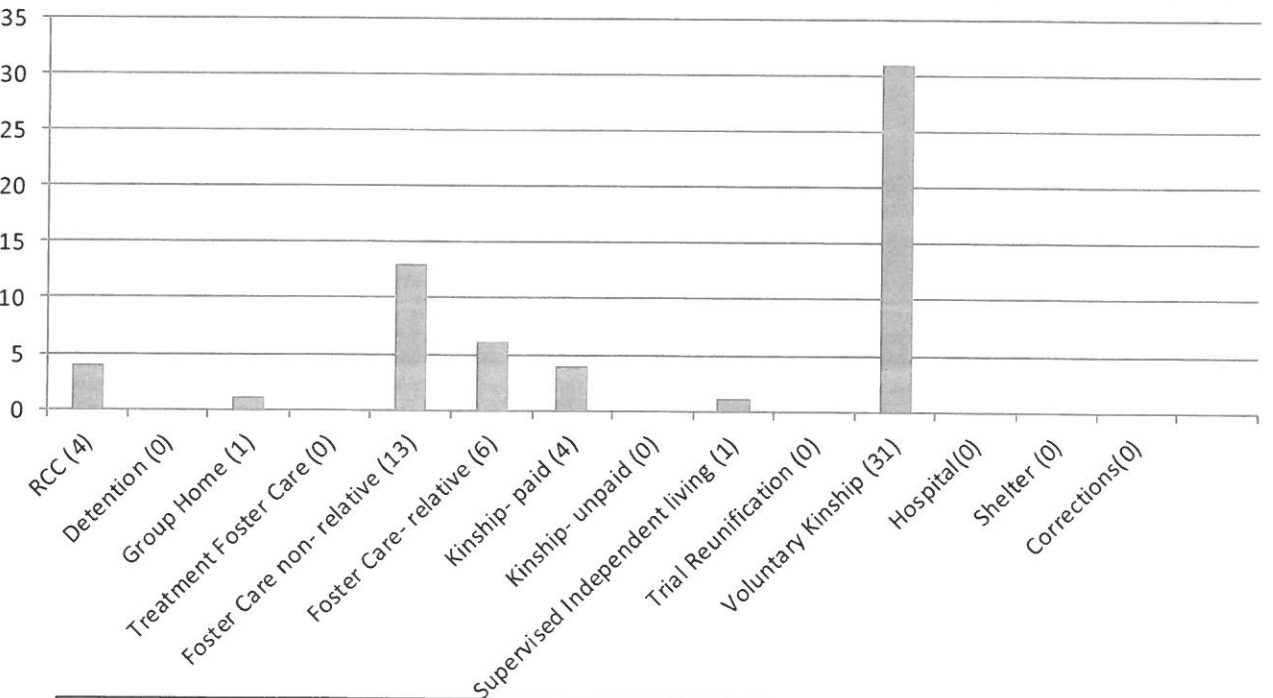
Permanence through TPR/Guardianship: 0

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

## Placement location 2019 YTD



## Placements as of 5/31/2019



**TOTAL IN CARE: 29**  
 New Removals: 5  
 Reunifications: 0  
 Aged out: 0  
 Permanence through TPR/Guardianship: 0  
 Percentage of children/youth in Out of Home Care contacted: 100%