COUNTY OF DUNN
MENOMONIE, WISCONSIN

Minutes of Dunn County Health & Human Services Board
September 24, 2020

1) Call to Order: The meeting was called to order by Chair Morehouse and conducted via Zoom with Youtube Live access for the public.

2) Call of the Roll: Diane Morehouse, Sarah Kennedy, Larry Bjork, Bonnie Barker, Jody Kromrey, Sarah Schaefer, David Bartlett, Bill Lamb.

3) Approval of the Meeting Minutes for August 27, 2020: Motion was made by Bjork and seconded by Kromley to approve the August 27, 2020 meeting minutes. Motion carried by voice vote.

4) Discussion Regarding 2021 Legislative Priorities: The 2020 H&HS legislative priorities were reviewed and language edited as appropriate for 2021. In addition, there were two additional topics recommended for which language will be drafted before the next H&HS board meeting for review.

5) Veterans Services Department
   A. Staff Report: Veterans Services Officer Greg Quinn provided a staff report. With school in session, both VS staff are in the office. There have been increased requests for assistance and an update was provided on changes to live call answering at the Minneapolis VA which has improved customer service.
   B. Financial Report: VSO Quinn reviewed the monthly financial report.

6) Department of Public Health
   A. Staff Report:
      1. WIC Program Presentation: WIC intern, Kaitlyn Niebur, provided an update on WIC operations in light of COVID-19.
      2. Update on Education Institutions: Public Health Officer KT Gallagher provided an update on K-12 and UW Stout experiences thus far with COVID and the beginning of the school year.
      3. Preventing Disease Transmission Through Use of Masks and Non-Pharmaceutical Interventions Including Potential City of Menomonie Actions: KT Gallagher shared a document put together with UW Stout staff Dr. Hall outlining data/research on the use of face coverings as it relates to COVID-19 transmission.
      4. Federal Funding and Limited Term Employment for 2021: COVID-19 funding will allow the hire of an LTE nurse manager and a WEDS manager for 2021 which will greatly assist in supporting public health operations.

7) Department of Human Services:
   A. Staff Report: Kris Korpela, DHS director, provided a brief review of the written DHS activity report.
   B. Financial Report: DHS accounting manager, Sarah Stabenow, provided the monthly financial report.

8) Consideration of Actions to be Taken by the Health and Human Services Board:
   A. Review of August 2020 DHS Vouchers Paid: A motion was made by Kennedy and seconded by Kromley to note review of the August 2020 DHS vouchers paid. Motion carried by voice vote.
   B. 2019 Public Health Department Annual Report: Motion made by Lamb and seconded by Kennedy to accept the 2019 Public Health Department Annual Report. Motion carried by voice vote.

9) Adjournment: There being no additional business to be conducted, the meeting was adjourned by Chair Morehouse.

Diane Morehouse, Chairperson

Respectfully Submitted:
Kristin Korpela, Director, Dept of Human Services

Legislative Agenda Items from Health and Human Services for 2021:

A. Advocate for increased funding to child welfare services in Wisconsin: The current biennial budget added $30 million to child welfare funding for 2019-2021 after ambitious advocacy from the Wisconsin Counties Association and member counties. However, counties continue contribute significant overmatch to child welfare services and the 2019-2021 additions did not address ongoing increases necessary to keep the system functioning effectively.

B. Advocate for expanded funding for county public health department staffing for communicable disease investigations and to continue to follow up cases of Covid-19. It is an unfunded mandate for Public Health to follow up on communicable disease reports. It is anticipated that the need for continued follow up for COVID-19 will continue well into the future.

C. Advocate for funding to address mental health bed space shortage: Counties in Western Wisconsin continue to have high usage of Winnebago Mental Health Institute as a result of lack of bed space in the Western Region. County costs include not only the cost of Winnebago but include a significant investment of law enforcement time and resource for transportation.

D. Advocate for a statewide groundwater assessment and monitoring initiative. Additionally, fund mitigation of problems that are identified in groundwater quality, and secure funding for long-term, private drinking water protection, monitoring and remediation program.

E. Continued support for Medicaid expansion for Wisconsin

F. Request for additional Birth to Three Program funding: B-3 is a mandated program heavily funded by county levy. Increases in program utilization and burdensome program requirements have not resulted in any sustained increases in funding for more than a decade. There was a one-time funding increase in 2020 with no plan that it be continued.

Possible addition:

~~G. Require the DNR to establish standards for, monitoring methods, and appropriate response to PFAS contamination in drinking water, groundwater and surface water. PFAS are a group of chemicals that have a reasonable probability of entering the groundwater resources of the state and risking public health.~~

G. PFAS are a group of chemicals that have a reasonable probability of entering the groundwater resources of the state and pose a risk to public health. In response, the DNR should establish standards for PFAS and monitoring methods. The DNR should also provide appropriate responses to PFAS contamination in drinking water, groundwater, and surface water.

H. Advocate for increased funding and flexibility in providing nutrition assistance to senior citizens. Demand for nutrition assistance has increased during the COVID-19 pandemic.

Mental Health Crisis Program: The Dunn County Crisis Program has seen an uptick in emergency detentions, voluntary hospitalizations and crisis calls over the past few months. Both the volume and the acuity of persons experiencing mental health crisis has increased. April/May/June follow up and linkage to services requests averaged 70 per month.
July/August/September averaged 92. October is currently at 63 for half of the month. Northwest Connections operates a 24/7 crisis call center in the tech park and refers all callers to DHS for follow up. DHS has 1.5 staff dedicated to linkage and follow up services.

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October 2020

DHS Highlights

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As the Covid-19 pandemic continues, the Nutrition Program is experiencing increased requests for home delivered meals. Discussion currently involves the possibility of adding a fourth delivery route. Volunteer drivers for the program are needed.

Staff Safety

DHS was recently involved in the eventual emergency detention of an individual who was involved in multiple programs and angry, emotionally dysregulated, and a potential danger for suicide by cop. Unfortunately, such situations are not unusual. Staff regularly receive threats to their personal or family's safety which range from disconcerting to terrifying. We are thankful for an excellent working relationship with law enforcement and our crisis program and are continually assessing how to increase staff safety. DHS was able to utilize Road to Recovery funding to add better glass protection in the DHS & ADRC reception areas protecting against COVID-19 transmission and lessening consumer ability to physically reach reception staff.

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Free Speech & the Public Employee

Assistant Corporation Counsel, Barbara Fagan, put together an excellent training for DHS staff on issues related to free speech and the public employee. Two hour long sessions were offered and almost all of the 85 county and leased staff participated.

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Family Treatment Court Graduation

The Dunn County Family Treatment Court had its first program graduations when two participants who were enrolled at the beginning of the program successfully finished all program requirements in August. Not only are both participants sober and in recovery but their child has been successfully maintained in their home.

Dunn County Veterans Office Monthly Report Items of Interest

Local: The office is fully staffed and conducting in-person appointments. We have seen an increase in contact from adjacent county Veterans. The feedback from this contact is they are having some difficulty with access at this time. We are partnering with UW Extension on a grant providing a Veteran Reentry Specialist. More information to follow.

State Benefits: The Wisconsin Department of Veterans Affairs continues working remote. The Dunn County Veterans Office hasn't seen any decrease in support from WDVA.

Federal Benefits: Nothing significant to report.

Financial: Nothing significant to report at this time.

Emergency Preparedness/COVID 19: We continue to follow all guidance from county COVID 19 team. Improvements have been made for CSB access this month by adding access to building entry, camera for staff to view waiting area, and phone to call offices. This allows the public to be in a climate controlled area and have access to phone to call specific departments. In a short few days it has improved public access and decreased service delays for the public.

Staff: Benefits Specialist has returned to on site work.

DUNN COUNTY VETERANS SERVICE OFFICE FISCAL YEAR 2020

CATEGORY	January	February	March	April	May	June	July	August	September	October	November	December
1- Veteran Contact/Records Edited	379	336	344	415	387	375	470	498	421	0	0	0
2- New Veteran Records	19	21	20	51	60	50	51	19	58	0	0	0
3- Full Military Record Requested	2	2	4	0	1	0	1	0	0	0	0	0
4- Health Benefits	8	6	4	4	4	6	7	5	9	0	0	0
5- Burial Benefits	4	21	19	0	3	9	9	15	20	0	0	0
6- Compensation & Pension Assistance	166	136	138	87	70	75	72	66	57	0	0	0
7- Release of Information & Power of Attorney	20	16	20	7	7	8	7	7	11	0	0	0
8- VA Loan	1	0	0	0	0	0	0	0	0	0	0	0
9- Other VA Forms	7	4	1	3	0	1	5	0	0	0	0	0
10- Medical Equipment Loan Closet	29	47	40	13	29	34	23	26	53	0	0	0
11-Pending Disability Claims	195	222	250	204	216	221	224	228	224	0	0	0
12-Pending Appeals	70	64	60	61	61	62	61	56	57	0	0	0
TOTAL FISCAL YEAR 2020	900	875	900	845	838	841	930	920	910	0	0	0

IMPACT STATEMENT

1) Veteran's office conducted a VA Higher Level Review appeal to assist Veteran regarding a mental health claim denied 5 years earlier. The Veteran's Office provided new mental health treatment records and provided the rationale of presumptive of mental and physical soundness at active duty entrance, proof of mental health treatment on active duty after battle buddy's death in combat, and continuity of symptoms from point of symptoms to present treatment. The VA mental health examiner agreed with the rationale and provided a favorable opinion supporting this Veteran.

2) The Veteran's office assisted 3 homeless Veterans with financial assistance using the Soldiers and Sailors relief fund in the amount of $1,103.36. Two Veterans received Security Deposit assistance and their 1st month rent was paid by partnering agencies (MS Society and Stepping Stones). The third Veteran received assistance with hotel stay before being approved the Veteran Housing and Recovery Program homeless program in Chippewa Falls, WI.

As of October 15, 2020

Budget Usage-Expenditures

Budget Usage

Account	Consumable Budget	Consumed Budget	Available Amount	Available %
511000 Salaries & Wages	73,838.00	48,581.93	25,256.07	34.20
511005 Attendance Hours	49,317.00	32,008.12	17,308.88	35.10
511020 Overtime	300.00	51.58	248.42	82.81
511025 Holiday Pay		3,314.92	3,314.92-	
511035 Vacation		7,162.34	7,162.34-	
511040 Sick Leave		717.23	717.23-	
511115 Compensated Absences		1,706.84	1,706.84-	
513005 Dental Insurance Expense	1,184.00	936.70	247.30	20.89
513010 Health Insurance Expense	54,720.00	42,040.73	12,679.27	23.17
513015 Accident Insurance Expense		68.40	68.40-	
513025 Life Insurance Expense	167.00	135.65	31.35	18.77
513030 Retirement Expense	8,333.00	6,205.38	2,127.62	25.53
513075 Workers Comp Prem	284.00	174.12	109.88	38.69
513080 PEHP Expense	2,343.00	514.00	1,829.00	78.06
515005 Federal-ER Social Security	7,654.00	5,145.45	2,508.55	32.77
515010 Federal-ER Medicare	1,790.00	1,203.37	586.63	32.77
521075 Maintenance Contracts	1,690.00	1,466.00	224.00	13.25
522025 Telephone	398.00	391.27	6.73	1.69
522040 Internet Access	354.00	106.46	247.54	69.93
527000 Agency Contracts		168.00	168.00-	
531005 Office Supplies	790.00	127.96	662.04	83.80
532015 Subscriptions	67.00		67.00	100.00
532025 Membership Dues	190.00	200.00	10.00-	5.26-
533005 Travel-Flight	550.00	361.30	188.70	34.31
533010 Travel-Lodging	1,200.00		1,200.00	100.00
533020 Travel-In-State Mea	304.00		304.00	100.00
533025 Travel-Meals Per Diem	190.00		190.00	100.00
533080 Travel-Mileage Reimbursement	150.00		150.00	100.00
533115 Travel-Other	100.00		100.00	100.00
533125 Conferences / Seminars	560.00	120.00	440.00	78.57
534330 Operating Supplies	1,500.00	890.95	609.05	40.60
534350 IT Equipment		30.05	30.05-	
* 1520010010 Veteran's Service Office	207,973.00	153,828.75	54,144.25	26.03
514000 Per Diem	600.00		600.00	100.00
515005 Federal-ER Social Security	37.00		37.00	100.00
515010 Federal-ER Medicare	9.00		9.00	100.00

529000 Other Expense	11,000.00	5,259.36	5,740.64	52.19
533115 Travel-Other		750.00	750.00-	
533120 Travel-Program Related	600.00		600.00	100.00
533145 Travel-Veteran's Tra	4,500.00	2,259.60	2,240.40	49.79
* 1520010020 Veterans Relief	16,746.00	8,268.96	8,477.04	50.62
511000 Salaries & Wages	2,082.00	1,389.27	692.73	33.27
511025 Holiday Pay		56.84	56.84-	
511035 Vacation		121.78	121.78-	
511115 Compensated Absences		48.81	48.81-	
513005 Dental Insurance Expense	16.00	13.30	2.70	16.88
513010 Health Insurance Expense	777.00	623.77	153.23	19.72
513015 Accident Insurance Expense		1.90	1.90-	
513025 Life Insurance Expense	3.00	2.75	0.25	8.33
513030 Retirement Expense	141.00	105.95	35.05	24.86
513075 Workers Comp Prem	5.00	2.89	2.11	42.20
513080 PEHP Expense	66.00	14.60	51.40	77.88
515005 Federal-ER Social Security	129.00	89.39	39.61	30.71
515010 Federal-ER Medicare	30.00	20.90	9.10	30.33
527000 Agency Contracts	1,500.00	1,408.62	91.38	6.09
533125 Conferences / Seminars	842.00		842.00	100.00
534330 Operating Supplies	4,409.00	448.60	3,960.40	89.83
534350 IT Equipment		239.95	239.95-	
* 1520010900 Veteran's Service-Grants	10,000.00	4,589.32	5,410.68	54.11
** Veteran's Service	234,719.00	166,687.03	68,031.97	28.98
*** Veteran's Service	234,719.00	166,687.03	68,031.97	28.98
**** Amount	234,719.00	166,687.03	68,031.97	28.98

Budget Usage-Revenues

As of October 15, 2020

Budget Usage

Account	Budget	Actuals	Difference	% Difference
411100 Taxes-General Property	218,869.00		218,869.00	
460010 PCS-Program Revenue	1,450.00	490.00	960.00	33.79
485010 Misc-Donations-Cash		65.00	-65.00	
* 1520010010 Veteran's Service Office	220,319.00	555.00	219,764.00	0.25
436500 State-Reimbursement	800.00		800.00	
460010 PCS-Program Revenue		75.00	-75.00	
485010 Misc-Donations-Cash		5,315.00	-5,315.00	
493000 Fund Balances Applied	3,600.00		3,600.00	
* 1520010020 Veterans Relief	4,400.00	5,390.00	-990.00	122.50
435000 State-Grants	10,000.00		10,000.00	
485010 Misc-Donations-Cash		10,000.00	-10,000.00	
* 1520010900 Veteran's Service-Grants	10,000.00	10,000.00		100.00
** Veteran's Service	234,719.00	15,945.00	218,774.00	6.79
*** Veteran's Service	234,719.00	15,945.00	218,774.00	6.79
**** Amount	234,719.00	15,945.00	218,774.00	6.79

DUNN COUNTY, WISCONSIN
RESOLUTION NO. _____

SUPPORTING THE "COMMITMENT TO VETERANS SUPPORT AND OUTREACH ACT"

NOW, THEREFORE, BE IT RESOLVED that that the Dunn County Board of Supervisors hereby supports the passage of pending legislation in the United States Congress known as the "*Commitment to Veteran Support and Outreach Act*;" and

BE IT FURTHER RESOLVED that the Dunn County Clerk is hereby authorized and directed to forward a copy of this resolution to all Wisconsin Counties, the Dunn County Veterans Service Officer, the County Veterans Service Officer Association of Wisconsin (CVSOA WI), the State of Wisconsin Department of Veteran's Affairs (WDVA), the National Association of Counties (NACo), and the National Association of County Veterans Service Officers (NACVSO)

Offered this 10th day of November, 2020, at Menomonie, Wisconsin.

OFFERED BY THE HEALTH AND HUMAN SERVICES BOARD:

Adopted on: _____

_____
Diane Morehouse, Chair

ATTEST:

Approved as to Form and Execution:

_____
Julie A. Wathke, County Clerk

_____
Nicholas P. Lange, Corporation Counsel

Budget Impact: Approval of this resolution will not impact the 2020 budget or the proposed 2021 budget.

Background Information: The number of Veteran suicides continues to rise nationwide. Approximately 14 out of each 20 Veterans who currently die by suicide each day are not under United States Department of Veterans Affairs' (VA) care.

County Veterans Service Officers (CVSOs) and Tribal Veterans Service Officers (TVSOs) are normally the first point of contact in the local community for veterans as they transition from active duty status to civilian life. However, veterans are not always aware of available services and benefits, and CVSOs and TVSOs are often the first to inform veterans of their eligibility.

CVSOs and TVSOs provide veterans information about and assistance with a wide range of services and benefits available for them, including mental health services, crisis intervention, service-connected disability and pension VA benefits, enrollment in VA health care, VA home loans, education benefits, and available job placement assistance. CVSOs and TVSOs are nationally accredited to prepare, present, and prosecute VA claims, but currently there is no direct federal funding available for them.

Currently, there is legislation pending in both houses of Congress, known as the "*Commitment to Veterans Support and Outreach Act*" (H.R.5516 / S.3020), which would authorize the Secretary of Veterans Affairs to enter into contracts with or award grants to states to create, expand, or support programs that promote veteran health and wellness, prevent veteran suicide, improve outreach to Veterans, support activities to assist in the development and submittal of claims (training), and partner with states without CVSOs to create new CVSO and TVSO offices.

If passed, this legislation would authorize $50 million annually for five years to support CVSOs, TVSOs, and similar local entities who currently assist veterans and their survivors in obtaining over $50 billion in VA benefits annually.

Commitment to Veteran Support and Outreach (CVSO) Act

The CVSO Act will expand community-based outreach that will help veterans access services to improve their health and wellness and prevent suicides

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The Problem

The number of veteran suicides nationwide continues to rise, and approximately 14 of the 20 veterans who die by suicide each day are not under Department of Veterans Affairs (VA) care. This national public health crisis requires a national approach that meets veterans where they're located. County Veteran Service Officers (CVSOs) are often the first point of contact in the community for veteran's services and they provide assistance on a range of benefits, including service-connected benefits, enrollment in VA health care, VA home loans, education benefits, and available job placement assistance. Veterans are not always aware of the available benefits, and CVSOs are often the first to inform them about their eligibility. CVSOs are local county employees who are nationally accredited by the VA to prepare, present, and prosecute VA claims. However, there is currently no federal funding directly available for CVSOs.

The Solution

The *CVSO Act* will authorize $50 million annually for five years to expand and support CVSOs or similar local entities, who currently assist veterans in obtaining over $50 billion in benefits annually. The VA will award competitive grants to states to create, expand, or support programs that promote health and wellness, prevent suicide and reach veterans who need help navigating the often-burdensome VA process. States can submit an application containing a detailed plan for the use of these funds, and the Secretary will develop guidance for outcome measures to determine the effectiveness of the programs. Lastly, states must show that that these federal funds do not simply supplant current state or local funding. By increasing the number of CVSOs, states will be better able to leverage their local and federal resources to serve our veterans.

Additional Information

CVSOs perform much of the VA's legwork for filing claims in their counties with a modest number of approximately 1,700 accredited representatives throughout 36 states and two Native American Tribes. These employees are responsible for successfully processing more than $22 billion in claims annually for direct compensation and pension benefits for veterans. If health care and ancillary benefits are included, that number rises to more than $52 billion. States without CVSOs will also benefit from this legislation because it allows the Secretary to partner with comparable state, local or tribal entities, including Tribal Veteran Service Officers.

Cosponsors

The legislation is cosponsored by Senators Tammy Baldwin (D-WI), Dan Sullivan (R-AK), Jon Tester (D-MT) and Steve Daines (D-MT).

Support

The legislation is supported by the National Association of Counties (NACo), the National Association of County Veteran Service Officers (NACVSO), the Wisconsin Department of Veterans Affairs, and many individual CVSOs, local officials and stakeholders in Wisconsin and Alaska.

Cost Center	CO object name	Cost Element	Cost element name	Val.in rep.cur.	Name of offsetting account	Posting Date
3120010010	Human Services Admin	595000	COVID Response Exp	307.30	Hasenberg, Christopher J	9/21/2020
3120010010				307.30		
3120010020	AMSO	539030	Advertising	20.48	Lee Enterprises	9/1/2020
3120010020	AMSO	522040	Internet Access	40.01	Celico Partnership	9/2/2020
3120010020	AMSO	531010	Postage	1,181.19	L and M Mail Service	9/4/2020
3120010020	AMSO	531005	Office Supplies	148.07	Staples Business Advantage	9/4/2020
3120010020	AMSO	551045	Unemployment Compens	1,027.47	State of WI Dept Workforce Devel	9/10/2020
3120010020	AMSO	534330	Operating Supplies	48.00	ShredAway USA, Incorporated	9/10/2020
3120010020	AMSO	534330	Operating Supplies	3.13	ShredAway USA, Incorporated	9/10/2020
3120010020	AMSO	522040	Internet Access	83.72	24/7 Telcom Inc	9/16/2020
3120010020	AMSO	522025	Telephone	347.87	24/7 Telcom Inc	9/16/2020
3120010020	AMSO	522025	Telephone	245.50	Telephone USA of Wiscsonsin Inc	9/16/2020
3120010020	AMSO	522025	Telephone	228.74	Telephone USA of Wiscsonsin Inc	9/16/2020
3120010020	AMSO	521075	Maintenance Contract	450.74	EO Johnson	9/21/2020
3120010020	AMSO	534330	Operating Supplies	4.38	ShredAway USA, Incorporated	9/21/2020
3120010020	AMSO	595000	COVID Response Exp	5,835.80	Hasenberg, Christopher J	9/22/2020
3120010020	AMSO	522030	Cell Phone	8.40	T-Mobile USA	9/30/2020
3120010020				9,673.50		
3120020010	Behavioral Health	595000	COVID Response Exp	29.40	T-Mobile USA	9/30/2020
3120020010				29.40		
3120020020	CCS	521150	Medical Services	355.06	Helmer, Cara	9/9/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,609.08	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,153.85	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,939.68	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,762.60	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,534.95	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,746.40	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,499.06	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527060	Agency Contracts-Tra	240.28	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,591.40	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,753.60	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527060	Agency Contracts-Tra	3.97	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,824.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	181.95	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,836.32	House Calls of Menomonie, Incorpora	9/11/2020
3120020020	CCS	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/22/2020

3120020020	CCS	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/23/2020
3120020020	CCS	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,609.08	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,159.95	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,939.68	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,762.60	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,459.15	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,746.40	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,562.68	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527060	Agency Contracts-Tra	124.20	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,753.60	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,824.00	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	185.79	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,836.32	House Calls of Menomonie, Incorpora	9/23/2020
3120020020	CCS	522030	Cell Phone	204.34	T-Mobile USA	9/30/2020
3120020020	CCS	595000	COVID Response Exp	29.40	T-Mobile USA	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,609.08	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,282.05	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527060	Agency Contracts-Tra	30.48	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,939.68	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,762.60	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	1,497.05	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,746.40	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527060	Agency Contracts-Tra	6.90	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,326.40	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527060	Agency Contracts-Tra	17.25	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,615.92	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,753.60	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,876.95	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	182.91	House Calls of Menomonie, Incorpora	9/30/2020
3120020020	CCS	527045	Agency Contracts-Sal	2,836.32	House Calls of Menomonie, Incorpora	9/30/2020
3120020020				106,878.18		
3120020030	Crisis	527045	Agency Contracts-Sal	799.00	House Calls of Menomonie, Incorpora	9/11/2020

3120020030	Crisis	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020030	Crisis	527045	Agency Contracts-Sal	3,124.80	House Calls of Menomonie, Incorpora	9/11/2020
3120020030	Crisis	527045	Agency Contracts-Sal	816.80	House Calls of Menomonie, Incorpora	9/23/2020
3120020030	Crisis	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/23/2020
3120020030	Crisis	527045	Agency Contracts-Sal	3,124.80	House Calls of Menomonie, Incorpora	9/23/2020
3120020030	Crisis	526100	Crisis Intervention	7,784.72	Northwest Counseling and Guidance C	9/23/2020
3120020030	Crisis	526050	CBRF	330.00	Aurora Residential Alternatives, In	9/25/2020
3120020030	Crisis	522030	Cell Phone	9.97	T-Mobile USA	9/30/2020
3120020030	Crisis	527045	Agency Contracts-Sal	816.80	House Calls of Menomonie, Incorpora	9/30/2020
3120020030	Crisis	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/30/2020
3120020030	Crisis	527045	Agency Contracts-Sal	3,124.80	House Calls of Menomonie, Incorpora	9/30/2020
3120020030	Crisis	527060	Agency Contracts-Tra	2.30	House Calls of Menomonie, Incorpora	9/30/2020
3120020030				24,283.99		
3120020040	CSP	525045	Transportation	322.00	Hansen, Richard	9/9/2020
3120020040	CSP	521150	Medical Services	798.88	Helmer, Cara	9/9/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527045	Agency Contracts-Sal	506.52	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527060	Agency Contracts-Tra	1.15	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,185.11	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,187.47	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527060	Agency Contracts-Tra	55.20	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020040	CSP	525075	Mentoring	375.00	House Calls of Menomonie, Incorpora	9/17/2020
3120020040	CSP	525045	Transportation	24.73	House Calls of Menomonie, Incorpora	9/17/2020
3120020040	CSP	521210	Guardianship Fees	44.00	House Calls of Menomonie, Incorpora	9/17/2020
3120020040	CSP	526105	Community Support	2,071.00	Aurora Community Services, Incorpor	9/22/2020
3120020040	CSP	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/23/2020
3120020040	CSP	525040	Counseling & Therape	700.00	Trinity Equestrian Center Kids Kamp	9/23/2020
3120020040	CSP	525040	Counseling & Therape	560.00	Trinity Equestrian Center Kids Kamp	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,473.82	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	542.70	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527060	Agency Contracts-Tra	3.45	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,060.80	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527060	Agency Contracts-Tra	27.60	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,407.14	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527060	Agency Contracts-Tra	37.38	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/23/2020
3120020040	CSP	522030	Cell Phone	60.18	T-Mobile USA	9/30/2020

3120020040	CSP	521150	Medical Services	617.46	Rhoades, Bruce C	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527060	Agency Contracts-Tra	69.29	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	506.52	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,116.95	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	2,584.41	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527060	Agency Contracts-Tra	52.90	House Calls of Menomonie, Incorpora	9/30/2020
3120020040	CSP	527045	Agency Contracts-Sal	1,450.00	House Calls of Menomonie, Incorpora	9/30/2020
3120020040				38,115.66		
3120020900	Behavior Hlth-Grants	521075	Maintenance Contract	4,932.00	Waiting Room Solutions LLP	9/1/2020
3120020900	Behavior Hlth-Grants	521230	Peer Specialist	8,484.70	Milkweed Connections LLC	9/9/2020
3120020900	Behavior Hlth-Grants	521230	Peer Specialist	10,000.00	Milkweed Connections LLC	9/9/2020
3120020900	Behavior Hlth-Grants	521230	Peer Specialist	20,000.00	Milkweed Connections LLC	9/9/2020
3120020900	Behavior Hlth-Grants	521235	Peer Specialist Mile	509.24	Milkweed Connections LLC	9/9/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	39,875.00	PESI, Incorporated	9/9/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	393.26	Helmer, Cara	9/9/2020
3120020900	Behavior Hlth-Grants	521150	Medical Services	3,284.28	Helmer, Cara	9/9/2020
3120020900	Behavior Hlth-Grants	526055	Adult Family Home	6,160.00	Geissler Group Inc	9/10/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	775.00	Sonya's Employment Option's LLC	9/10/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	775.00	Sonya's Employment Option's LLC	9/10/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	775.00	Sonya's Employment Option's LLC	9/10/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	775.00	Sonya's Employment Option's LLC	9/10/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,351.74	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	275.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	3,240.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	742.66	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	3,355.20	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	39.10	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,397.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,908.00	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	13.23	House Calls of Menomonie, Incorpora	9/11/2020
3120020900	Behavior Hlth-Grants	526075	Supportive Home Care	8,431.75	Kare Inc	9/14/2020
3120020900	Behavior Hlth-Grants	526055	Adult Family Home	7,000.00	Boyceville Gratus LLC	9/14/2020
3120020900	Behavior Hlth-Grants	526055	Adult Family Home	7,750.00	Boyceville Gratus LLC	9/14/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020

3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	600.00	University of Wisconsin Eau Claire	9/17/2020
3120020900	Behavior Hlth-Grants	525075	Mentoring	15.00	House Calls of Menomonie, Incorpora	9/17/2020
3120020900	Behavior Hlth-Grants	526140	BKGRD CHKS/FINGER P	20.00	State of WI Dept Justice	9/18/2020
3120020900	Behavior Hlth-Grants	534230	Computer Supplies &	13,130.55	Hasenberg, Christopher J	9/21/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	6,200.00	Linden House LLC	9/22/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	5,580.00	Aurora Residential Alternatives, In	9/22/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	540.00	Aurora Residential Alternatives, In	9/22/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	360.00	Aurora Residential Alternatives, In	9/22/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	4,247.00	New Hope Hallie, Incorporated	9/22/2020
3120020900	Behavior Hlth-Grants	521200	Institution for Ment	1,640.00	County of Trempealeau	9/22/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	4,481.00	Brotoloc Health Care Systems, Incor	9/22/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,347.40	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	3,240.00	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	824.76	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	3,355.20	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	28.75	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,450.40	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,908.00	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	52.33	House Calls of Menomonie, Incorpora	9/23/2020
3120020900	Behavior Hlth-Grants	527000	Agency Contracts	12,388.53	Arbor Place, Incorporated	9/23/2020
3120020900	Behavior Hlth-Grants	527000	Agency Contracts	7,926.11	Arbor Place, Incorporated	9/23/2020
3120020900	Behavior Hlth-Grants	522030	Cell Phone	1,431.04	T-Mobile USA	9/24/2020
3120020900	Behavior Hlth-Grants	525025	Respite	165.00	Family Works Programs Inc	9/24/2020
3120020900	Behavior Hlth-Grants	525025	Respite	290.00	Family Works Programs Inc	9/24/2020
3120020900	Behavior Hlth-Grants	526075	Supportive Home Care	7,860.00	Kare Inc	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	539020	Training/Seminars	500.00	University of Wisconsin Eau Claire	9/25/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	1,562.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	526050	CBRF	38,500.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	521185	Intake Assessment	852.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	521205	Drug Testing	585.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	525040	Counseling & Therape	216.00	Arbor Place, Incorporated	9/28/2020

3120020900	Behavior Hlth-Grants	526110	Case Management	240.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	525040	Counseling & Therape	82.50	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	1,136.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	527055	Agency Contracts-Sup	1,836.70	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	527055	Agency Contracts-Sup	3,976.00	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	527055	Agency Contracts-Sup	338.30	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	525040	Counseling & Therape	2,436.30	Arbor Place, Incorporated	9/28/2020
3120020900	Behavior Hlth-Grants	522030	Cell Phone	117.15	T-Mobile USA	9/30/2020
3120020900	Behavior Hlth-Grants	521150	Medical Services	6,586.29	Rhoades, Bruce C	9/30/2020
3120020900	Behavior Hlth-Grants	539030	Advertising	44,805.00	Chippewa Valley Printmark Corporati	9/30/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	11.50	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	3,355.20	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	28.75	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,450.40	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527045	Agency Contracts-Sal	2,908.00	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527060	Agency Contracts-Tra	39.10	House Calls of Menomonie, Incorpora	9/30/2020
3120020900	Behavior Hlth-Grants	527010	Agency Contracts-Con	955.06	Helmer, Cara	9/30/2020
3120020900				338,540.48		
3120030010	Family & Children	595000	COVID Response Exp	29.40	T-Mobile USA	9/30/2020
3120030010				29.40		
3120030900	Family & Child-Grant	521205	Drug Testing	1,460.00	Drug Test Midwest LLC	9/1/2020
3120030900	Family & Child-Grant	522030	Cell Phone	48.61	Celico Partnership	9/2/2020
3120030900	Family & Child-Grant	522040	Internet Access	80.06	Celico Partnership	9/2/2020
3120030900	Family & Child-Grant	531005	Office Supplies	98.88	Staples Business Advantage	9/4/2020
3120030900	Family & Child-Grant	525050	Consumer Education	696.32	Dejarlais, Laura Anne	9/2/2020
3120030900	Family & Child-Grant	526020	Foster Care/Subguard	756.00	Peterson, Jacob O	9/10/2020
3120030900	Family & Child-Grant	526020	Foster Care/Subguard	634.00	Koehler, Lori	9/10/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	782.04	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,591.20	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,780.66	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,700.00	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	18.96	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,016.44	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	1,315.80	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	88.76	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,877.01	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	6.27	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	399.33	House Calls of Menomonie, Incorpora	9/11/2020

3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	399.33	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	368.84	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,092.46	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	74.75	House Calls of Menomonie, Incorpora	9/11/2020
3120030900	Family & Child-Grant	526075	Supportive Home Care	87.60	Young Men's Christian Assoc	9/11/2020
3120030900	Family & Child-Grant	521220	3rd Party Admin Fees	4.00	Employee Benefits Cooperative	9/15/2020
3120030900	Family & Child-Grant	525025	Respite	300.00	Zobel, Jessica	9/17/2020
3120030900	Family & Child-Grant	525025	Respite	300.00	Zobel, Jessica	9/17/2020
3120030900	Family & Child-Grant	526140	BKGRD CHKS/FINGER P	30.00	State of WI Dept Justice	9/18/2020
3120030900	Family & Child-Grant	525050	Consumer Education	327.82	Anu Family Services, Incorporated	9/23/2020
3120030900	Family & Child-Grant	526140	BKGRD CHKS/FINGER P	78.00	Children's Service Society of Wisco	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	555.66	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,591.20	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	65.55	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	210.63	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	25.01	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,700.00	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	19.32	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,406.40	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	1,212.58	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	169.37	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,740.08	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	4.37	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	791.78	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	791.77	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,535.77	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,136.62	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	73.60	House Calls of Menomonie, Incorpora	9/23/2020
3120030900	Family & Child-Grant	521205	Drug Testing	2,073.00	Drug Test Midwest LLC	9/23/2020
3120030900	Family & Child-Grant	521205	Drug Testing	75.00	Drug Test Midwest LLC	9/23/2020
3120030900	Family & Child-Grant	525045	Transportation	112.50	Northwest Counseling and Guidance C	9/23/2020
3120030900	Family & Child-Grant	525045	Transportation	54.00	Northwest Counseling and Guidance C	9/23/2020
3120030900	Family & Child-Grant	521205	Drug Testing	100.00	Forensic Fluids Laboratories Inc	9/24/2020
3120030900	Family & Child-Grant	521205	Drug Testing	888.00	Forensic Fluids Laboratories Inc	9/24/2020
3120030900	Family & Child-Grant	521205	Drug Testing	412.00	Forensic Fluids Laboratories Inc	9/24/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	127.50	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	263.50	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	170.00	Postle, John F. Senior	9/25/2020

3120030900	Family & Child-Grant	525015	Electronic Monitorin	48.00	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	68.00	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	88.00	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525015	Electronic Monitorin	229.50	Postle, John F. Senior	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	8,616.32	Lutheran Social Services of Wiscons	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	280.00	Synergy Group of Eau Claire, S.C.	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	225.00	Synergy Group of Eau Claire, S.C.	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	100.00	Synergy Group of Eau Claire, S.C.	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	225.00	Synergy Group of Eau Claire, S.C.	9/25/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	892.50	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,530.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	2,231.25	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,870.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	250.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,615.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,020.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	107.06	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,190.00	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	785.44	Caillier Clinic, Limited	9/25/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	459.00	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	127.50	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	459.00	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	580.01	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	960.64	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	761.25	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	960.63	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	217.51	Lutheran Social Services of Wiscons	9/28/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	252.00	Positive Alternatives, Incorporated	9/29/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	228.00	Positive Alternatives, Incorporated	9/29/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	456.00	Positive Alternatives, Incorporated	9/29/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	156.00	Positive Alternatives, Incorporated	9/29/2020
3120030900	Family & Child-Grant	525030	Daily Living Skills	84.00	Positive Alternatives, Incorporated	9/29/2020
3120030900	Family & Child-Grant	521205	Drug Testing	1,343.50	Drug Test Midwest LLC	9/30/2020
3120030900	Family & Child-Grant	534335	Misc. General Exp.	48.35	Synchrony Financial	9/30/2020
3120030900	Family & Child-Grant	522030	Cell Phone	45.38	Synchrony Financial	9/30/2020
3120030900	Family & Child-Grant	522030	Cell Phone	8.40	T-Mobile USA	9/30/2020
3120030900	Family & Child-Grant	522030	Cell Phone	207.78	T-Mobile USA	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	131.43	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	3,285.42	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	413.06	Milkweed Connections LLC	9/30/2020

3120030900	Family & Child-Grant	525040	Counseling & Therape	1,032.66	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,858.78	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	506.94	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	187.76	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	657.14	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,577.14	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	525040	Counseling & Therape	1,051.42	Milkweed Connections LLC	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	792.33	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,591.20	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	625.56	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	16.10	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,700.00	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,406.40	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	1,300.94	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	81.34	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,674.40	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,862.26	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	7.99	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	778.01	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	778.00	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,120.84	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527045	Agency Contracts-Sal	2,103.50	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	527060	Agency Contracts-Tra	98.33	House Calls of Menomonie, Incorpora	9/30/2020
3120030900	Family & Child-Grant	525045	Transportation	2,384.60	Kwik Trip, Incorporated	9/30/2020
3120030900				126,514.32		
3120040900	Economic Sup-Grants	531010	Postage	6.00	L and M Mail Service	9/4/2020
3120040900	Economic Sup-Grants	531010	Postage	6.00	L and M Mail Service	9/4/2020
3120040900	Economic Sup-Grants	551045	Unemployment Compens	1,850.00	State of WI Dept Workforce Devel	9/10/2020
3120040900	Economic Sup-Grants	521220	3rd Party Admin Fees	2.00	Employee Benefits Cooperative	9/15/2020
3120040900	Economic Sup-Grants	521220	3rd Party Admin Fees	2.00	Employee Benefits Cooperative	9/15/2020
3120040900	Economic Sup-Grants	534230	Computer Supplies &	1,359.45	Hasenberg, Christopher J	9/21/2020
3120040900	Economic Sup-Grants	534230	Computer Supplies &	1,359.45	Hasenberg, Christopher J	9/21/2020
3120040900	Economic Sup-Grants	521075	Maintenance Contract	0.27	EO Johnson	9/21/2020
3120040900	Economic Sup-Grants	521075	Maintenance Contract	0.28	EO Johnson	9/21/2020
3120040900	Economic Sup-Grants	534330	Operating Supplies	6.25	ShredAway USA, Incorporated	9/21/2020
3120040900	Economic Sup-Grants	534330	Operating Supplies	6.25	ShredAway USA, Incorporated	9/21/2020
3120040900	Economic Sup-Grants	527005	Agency Contracts-Adm	200.00	County of Eau Claire	9/25/2020
3120040900	Economic Sup-Grants	531005	Office Supplies	2.48	Synchrony Financial	9/30/2020

3120040900	Economic Sup-Grants	531005	Office Supplies	2.48	Synchrony Financial	9/30/2020
3120040900	Economic Sup-Grants	522030	Cell Phone	3.66	T-Mobile USA	9/30/2020
3120040900	Economic Sup-Grants	522030	Cell Phone	3.66	T-Mobile USA	9/30/2020
3120040900				4,810.23		
3120050020	Aging & Disability	522040	Internet Access	761.50	Celico Partnership	9/2/2020
3120050020	Aging & Disability	522040	Internet Access	80.02	Celico Partnership	9/2/2020
3120050020	Aging & Disability	527045	Agency Contracts-Sal	2,857.60	House Calls of Menomonie, Incorpora	9/11/2020
3120050020	Aging & Disability	521220	3rd Party Admin Fees	4.00	Employee Benefits Cooperative	9/15/2020
3120050020	Aging & Disability	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/17/2020
3120050020	Aging & Disability	527045	Agency Contracts-Sal	2,857.60	House Calls of Menomonie, Incorpora	9/23/2020
3120050020	Aging & Disability	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/29/2020
3120050020	Aging & Disability	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/29/2020
3120050020	Aging & Disability	534335	Misc. General Exp.	2.00	Ciox Health LLC	9/29/2020
3120050020	Aging & Disability	522030	Cell Phone	16.74	T-Mobile USA	9/30/2020
3120050020	Aging & Disability	527045	Agency Contracts-Sal	2,857.60	House Calls of Menomonie, Incorpora	9/30/2020
3120050020				9,443.06		
3120050900	ADRC-Grants	527040	Agency Contracts-Ren	125.00	Colfax Senior Citizens	9/1/2020
3120050900	ADRC-Grants	527040	Agency Contracts-Ren	70.00	Township of Eau Galle	9/1/2020
3120050900	ADRC-Grants	525055	Personal Care	252.00	Serenity Care Agency LLC	9/1/2020
3120050900	ADRC-Grants	526075	Supportive Home Care	441.00	Serenity Care Agency LLC	9/1/2020
3120050900	ADRC-Grants	525025	Respite	736.00	Valleau, William	9/1/2020
3120050900	ADRC-Grants	522030	Cell Phone	23.96	AT&T Mobility II LLC	9/2/2020
3120050900	ADRC-Grants	522030	Cell Phone	25.33	AT&T Mobility II LLC	9/2/2020
3120050900	ADRC-Grants	531010	Postage	317.80	L and M Mail Service	9/4/2020
3120050900	ADRC-Grants	521210	Guardianship Fees	100.00	Payee Services, Incorporated	9/4/2020
3120050900	ADRC-Grants	527020	Agency Contracts-Foo	1,386.00	Abbott Laboratories Inc	9/9/2020
3120050900	ADRC-Grants	526065	Home Delivered Meals	48.00	Dairyland Cafe	9/9/2020
3120050900	ADRC-Grants	527020	Agency Contracts-Foo	744.00	Dairyland Cafe	9/9/2020
3120050900	ADRC-Grants	525045	Transportation	752.91	Minor, Larry C.	9/9/2020
3120050900	ADRC-Grants	526065	Home Delivered Meals	5.50	Nelson, Cecelia	9/9/2020
3120050900	ADRC-Grants	527020	Agency Contracts-Foo	209.00	Nelson, Cecelia	9/9/2020
3120050900	ADRC-Grants	525045	Transportation	245.24	Liska, John P.	9/9/2020
3120050900	ADRC-Grants	525045	Transportation	263.93	Hansen, Richard	9/9/2020
3120050900	ADRC-Grants	526065	Home Delivered Meals	544.74	Hovind, Karen A	9/9/2020
3120050900	ADRC-Grants	526065	Home Delivered Meals	2,121.16	Hovind, Karen A	9/9/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	51.96	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	95.26	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	13.87	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	88.12	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	11.34	House Calls of Menomonie, Incorpora	9/11/2020

3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.17	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	113.00	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	77.94	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	259.80	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	159.53	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	541.32	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	177.66	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	197.51	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	1,299.55	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	95.26	House Calls of Menomonie, Incorpora	9/11/2020
3120050900	ADRC-Grants	534335	Misc. General Exp.	421.44	Oliver Packaging and Equipment Comp	9/16/2020
3120050900	ADRC-Grants	527035	Agency Contracts-Oth	57.50	Richards, Sandra	9/16/2020
3120050900	ADRC-Grants	526065	Home Delivered Meals	2,665.90	Hovind, Karen A	9/17/2020
3120050900	ADRC-Grants	525055	Personal Care	252.00	Serenity Care Agency LLC	9/17/2020
3120050900	ADRC-Grants	526075	Supportive Home Care	420.00	Serenity Care Agency LLC	9/17/2020
3120050900	ADRC-Grants	525025	Respite	75.00	Safe@Home LLC	9/17/2020
3120050900	ADRC-Grants	525025	Respite	2,541.24	Kare Inc	9/17/2020
3120050900	ADRC-Grants	534335	Misc. General Exp.	773.00	Oliver Packaging and Equipment Comp	9/17/2020
3120050900	ADRC-Grants	521210	Guardianship Fees	125.00	House Calls of Menomonie, Incorpora	9/17/2020
3120050900	ADRC-Grants	526075	Supportive Home Care	74.10	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	525025	Respite	6.25	Safe@Home LLC	9/23/2020
3120050900	ADRC-Grants	526075	Supportive Home Care	74.10	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	525055	Personal Care	79.50	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	525025	Respite	736.00	Valleau, William	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	69.28	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.32	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	86.75	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	10.21	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	11.98	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	111.97	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.32	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	532.86	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	159.89	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	137.80	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527060	Agency Contracts-Tra	2.59	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	1,287.68	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	95.26	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.32	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	69.28	House Calls of Menomonie, Incorpora	9/23/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	121.24	House Calls of Menomonie, Incorpora	9/23/2020

3120050900	ADRC-Grants	521080	Support	675.00	Ives, Melissa L	9/23/2020
3120050900	ADRC-Grants	534335	Misc. General Exp.	1,131.04	Pitzer, Sherry Lee	9/24/2020
3120050900	ADRC-Grants	527010	Agency Contracts-Con	2,200.00	University of North Carolina	9/29/2020
3120050900	ADRC-Grants	534335	Misc. General Exp.	579.75	Oliver Packaging and Equipment Comp	9/29/2020
3120050900	ADRC-Grants	522025	Telephone	55.09	Telephone USA of Wiscsonsin Inc	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	-17.32	Agcy Cntrts-Salaries	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	43.30	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	95.26	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	103.92	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	94.55	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	11.34	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	22.37	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	122.81	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	25.98	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	580.83	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	177.66	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	257.21	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	1,412.29	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	207.84	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527060	Agency Contracts-Tra	40.25	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	534335	Misc. General Exp.	661.90	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.32	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	51.96	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	17.32	House Calls of Menomonie, Incorpora	9/30/2020
3120050900	ADRC-Grants	527045	Agency Contracts-Sal	181.86	House Calls of Menomonie, Incorpora	9/30/2020
3120050900				31,410.17		
3120060030	CLTS	527045	Agency Contracts-Sal	137.32	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	154.72	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	145.40	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	136.39	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	149.28	House Calls of Menomonie, Incorpora	9/11/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.32	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	154.72	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	145.40	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/23/2020

3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	527045	Agency Contracts-Sal	149.28	House Calls of Menomonie, Incorpora	9/23/2020
3120060030	CLTS	522030	Cell Phone	16.74	T-Mobile USA	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.32	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	154.72	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	145.40	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	137.68	House Calls of Menomonie, Incorpora	9/30/2020
3120060030	CLTS	527045	Agency Contracts-Sal	149.28	House Calls of Menomonie, Incorpora	9/30/2020
3120060030				3,427.77		
3120060900	Childrens Dis-Grants	522040	Internet Access	40.01	Celico Partnership	9/2/2020
3120060900	Childrens Dis-Grants	526060	Child Day Care	132.00	Nelson, Tawny	9/16/2020
3120060900	Childrens Dis-Grants	526130	Recreation	600.00	Sampson, Thomas	9/17/2020
3120060900	Childrens Dis-Grants	526130	Recreation	50.00	B Fit Fitness Center LLC	9/22/2020
3120060900	Childrens Dis-Grants	526130	Recreation	600.00	Sampson, Thomas	9/22/2020
3120060900				1,422.01		
Business Area 3				694,885.47		
				694,885.47		