

ROCK COUNTY, WISCONSIN



Rock Haven  
P.O. Box 920  
Janesville, Wisconsin 53547-0920  
Phone 608-757-5076  
Fax 608-757-5026

**HEALTH SERVICES COMMITTEE  
WEDNESDAY, JUNE 10, 2020 AT 9:00 A.M.  
CALL: 1-312-626-6799  
MEETING ID: 330 742 6347**

Topic: Health Service Committee

Time: June 10, 2020 09:00 AM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/3307426347>

Meeting ID: 330 742 6347

Password: 5076

Dial by your location

- +1 312 626 6799 US (Chicago)
- +1 929 205 6099 US (New York)
- +1 253 215 8782 US
- +1 301 715 8592 US
- +1 346 248 7799 US (Houston)
- +1 669 900 6833 US (San Jose)

Meeting ID: 330 742 6347

Find your local number: <https://zoom.us/u/ac7VPUjL6j>

If you are interested in providing public comments on items on this agenda, you must submit your comments by Monday, June 8, 2020. To submit a public comment use the following email: [lynch@co.rock.wi.us](mailto:lynch@co.rock.wi.us).

**Join from a telephone:**

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

Please contact Michelle at (608)757-5076 if you are going to be late or if you will not be able to attend the meeting.

**HEALTH SERVICE COMMITTEE**  
**Wednesday, June 10, 2020 – 09:00 A.M.**

**AGENDA**

1. Call to Order
2. Adoption of Agenda
3. Approval of Minutes – May 27, 2020
4. Introductions, Citizen Participation, Communications and Announcements
5. Information Item: Review of Payments
6. **Action Item:** Budget Transfers
7. Finance – Joanne Foss
8. Nursing Home Administrator Reports
9. Staff Member Reports
10. Old Business
  - a. COVID-19
11. New Business
  - a. Information Item: Resident Council Minutes – There have been no meetings scheduled
12. Reports
  - a. Census
13. Committee Requests
14. Next Meeting Date – The next regular meeting of the Health Services Committee will be Wednesday, July 8, 2020 as a Zoom meeting.
15. Adjournment

\*Note to Committee Members: To ensure a quorum is present, please call the Administrative Secretary at 757-5076 if you are unable to attend the meeting.

<p>The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <a href="mailto:countyadmin@co.rock.wi.us">countyadmin@co.rock.wi.us</a> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.</p>
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## HEALTH SERVICES COMMITTEE

May 27, 2020

CALL TO ORDER – Chair Brien called the teleconference meeting of the Health Services Committee to order at 9:27 a.m.

COMMITTEE MEMBERS PRESENT: Chair Brien, Beaver, Schulz, Leavy, and Bomkamp

STAFF MEMBERS PRESENT: Taya Walk, NHA; Sara Beran, Director of Nursing; David Froeber, Facilities Superintendent; Joanne Foss, Controller

OTHERS PRESENT – Josh Smith, County Administrator; Marilyn Bondehagen, Administrator Office Coordinator; Richard Bostwick, County Board Vice Chair

APPROVAL OF AGENDA – Supervisor Bomkamp moved approval of agenda, second by Supervisor Beaver. ADOPTED

APPROVAL OF MINUTES – March 11, 2020 – Supervisor Bomkamp moved approval of the March 11, 2020 minutes, second by Supervisor Beaver. APPROVED

ELECTION OF VICE CHAIR - Supervisor Bomkamp nominated Supervisor Beaver for Vice Chair, second by Supervisor Leavy. Vote of 5/0 in favor. Supervisor Beaver accepted the Vice Chair.

SET MEETING DATE AND TIME – Discussion on if when meeting start back in person and a Supervisor can't make the meeting, can zoom be used to call in. Josh Smith stated that as of now, only in emergency's can meetings be held electronically. County Board policy prevents electronic meetings.

Supervisor Beaver made a motion to have the Health Service Committee meet the second Wednesday at 9:00am. Second by Supervisor Bomkamp. APPROVED

INTRODUCTIONS, CITIZEN PARTICIPATION, COMMUNICATIONS AND ANNOUNCEMENTS – None

REVIEW OF PAYMENTS – Committee reviewed payments.

BUDGET TRANSFERS – None

FINANCE – Joanne Foss gave a copy of the Rock Haven fourth quarter 2019 financial results report. Rock Haven received 3 stimulus checks totaled \$571,497.00 and might get another one. A separate account was created for COVID expense, to be able to track what has been spent.

NURSING HOME ADMINISTRATOR REPORTS - Taya Walk, NHA went over her 90 day plan. COVID 19 has taken over most of her time, but stated that she is working on the communication. The departments meet every morning and every afternoon to communicate the things that are being done in the building.

Taya is also creating templates to give information to the HSC. She will create a couple for the committee to decide on what information and what template they would prefer at the next meeting.

A family newsletter went to all residents and families in May and will continue to monthly. Notifications have been going out to families to notify of positive COVID tests. This is being done by phone and memos. Texting the staff when needed to notify of changes.

Michelle Kelm has completed the quarterly PBJ and should help the staff star rating.

Taya Walk is the grievance officer and working on closing any grievance as soon as possible, within 3-5 days. Supervisor Shulz asked when she would bring any concerns of a grievance to the committee. Taya stated she could add grievances to the template that will be used as communication.

In the billing area, a triple check is being done. To make sure that everything that is being billed is accurate and not billing for any services that were not completed. Making sure that the date of service and diagnosis is accurate.

STAFF MEMBER REPORTS – None

OLD BUSINESS - None

NEW BUSINESS –

COVID-19 – Taya Walk, NHA gave an update on the positive COVID cases. Eight resident have tested positive, with one passing in the hospital. All the resident are housed on the same unit and the unit is shut down at this time, which means that the staff working there can't be moved to any other unit and must enter and exit from the unit doors. All staff on that unit are wearing N95 mask and face shields with the other PPE. All residents are encouraged to stay in their rooms and kitchen is using all disposable utensils for meals to eat in their rooms.

Supervisor Bomkamp asked if Rock Haven has enough PPE. Sara Beran, Director of Nursing said that being creative with gowns and it is a daily struggle to collect what they can to provide staff with the equipment. Face shields and N95 masks have been assigned to staff. PPE shipment from the state and donation from the fire department is helping.

Josh Smith stated that an EOC shipment arrived yesterday and should be receiving soon. Public works has hand sanitizer if needed.

Supervisor Bomkamp wanted to know if the closest door was correct for the fire department. Yes, the closest door to the resident is where the fire department should pull up to. Supervisor Bomkamp wanted to thank all the Rock Haven staff for coming in everyday under current conditions and wearing all the PPE.

Taya Walk informed the committee that there is a unit on LE that is designated for COVID patients and that 5 rooms are ready to go. Maintenance needed to get the negative air pressure for the unit and working on the other rooms.

Rock Haven is working on a contract with Pathway Health to help with infection control and survey readiness. Also a contract with a staffing agency to help with staffing the COVID.

Taya stated that Rock Haven is preparing for survey and documenting all the cleaning to prevent spread of infections. Hand washing audits are being conducted for all staff. Education is continually going to staff with updated policy and procedures.

Rock Haven applied for a state grant and received \$3,000 to purchase electronic equipment for the residents to use to contact family and friends.

Josh Smith said an anonymous email was sent to the Janesville Gazette about the COVID in Rock Haven.

Tom Brien complimented Taya Walk for notifying the board and communicating the changes that are happening in the building.

RESIDENT COUNCIL MINUTES – Resident Council Minutes for March provided.

REPORTS -

CENSUS – Current census is 104 with 2 in the hospital.

COMMITTEE REQUESTS – None

NEXT MEETING DATE – The next regular meeting of the Health Service Committee is scheduled for Wednesday, June 10, 2020 at 9 a.m. in the Rock Haven Conference Room.

ADJOURNMENT – Supervisor Bomkamp moved to adjourn at 10:21 a.m., second by Supervisor Schulz. ADOPTED by acclamation.

Respectfully submitted,  
Michelle Lynch

NOT OFFICIAL UNTIL APPROVED BY THE COMMITTEE

ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1815-0000-62160	Cleaning Contrac	P2000308	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
<b>HCC Building Complex PROG TOTAL</b>						<b>10,341.67</b>

I have reviewed the preceding payments in the total amount of **\$10,341.67**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

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05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-4000-0000-63111	Paper Products					
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	PAPER PRODUCTS	23.82
32-4000-0000-64105	Groceries					
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	GROCERY	35.73
<b>RH COVID-19 Response PROG TOTAL</b>						<b>59.55</b>
32-7260-7400-62171	Ambulance					
		P2000545	05/07/2020	LAVIGNE BUS COMPANY INC	TRANSPORTATION	2,123.00
		P2000587	05/21/2020	RYAN BROTHERS AMBULANCE SERVIC	AMBULANCE SERVICE	260.94
32-7260-7400-62176	Laboratory					
		P2000552	05/21/2020	MERCY HEALTH SYSTEM	LABORATORY	660.41
32-7260-7400-62179	Pharmacy					
		P2000592	05/14/2020	THRIFTY WHITE PHARMACY	PHARMACY	1,317.77
32-7260-7400-62180	PHYSICAL THERAPY					
		P2000538	05/07/2020	GENESIS REHABILITATION SERVICE	PHYSICAL THERAPY	17,795.84
32-7260-7400-62185	Occupational					
		P2000538	05/07/2020	GENESIS REHABILITATION SERVICE	OCCUPATIONAL THERAPY	11,881.66
32-7260-7400-62186	Speech Therapy					
		P2000538	05/07/2020	GENESIS REHABILITATION SERVICE	SPEECH THERAPY	5,059.32
32-7260-7400-62189	Other Medical					
		P2000505	05/14/2020	ACCURATE IMAGING INC	XRAY SERVICES	106.89
<b>RH Contract Services T-18 PROG TOTAL</b>						<b>39,205.83</b>
32-7500-7350-63109	Other Supplies					
		P2000565	05/14/2020	ROCK COUNTY HEALTH CARE CENTER	REC THERAPY APRIL BINGO	120.30
		P2000566	05/07/2020	ROCK COUNTY HEALTH CARE CENTER	APRIL BINGO WINNINGS BP	3.30
		P2000590	05/14/2020	US BANK	CANTEEN SHOP SUPPLIES	515.48
32-7500-7350-64300	Rec Therapy					
		P2000307	05/14/2020	CHARTER COMMUNICATIONS	REC THERAPY CABLE	1,382.91
<b>Program Service Administration PROG TOTAL</b>						<b>2,021.99</b>
32-8000-8100-63100	Office&Misc Exp					
		P2000454	05/28/2020	BATTERIES PLUS LLC	OFFICE SUPPLIES	352.86
		P2000590	05/14/2020	US BANK	OFFICE SUPPLIES	581.91

COMMITTEE: HS - ROCK HAVEN



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32-8000-8100-63104	Print/Duplicate					
		P2000565	05/28/2020	ROCK COUNTY HEALTH CARE CENTER	PRINTING & DUPLICATING	100.83
		P2000590	05/14/2020	US BANK	PRINTING & DUPLICATING	955.12
32-8000-8100-63109	Other Supplies					
		P2000547	05/28/2020	GORDON FOOD SERVICE	MAT OTHER SUPPLIES	861.08
		P2000565	05/21/2020	ROCK COUNTY HEALTH CARE CENTER	SLING FOR RESIDENT	172.17
		P2000590	05/14/2020	US BANK	MAT OTHER SUPPLIES & EXP	78.49
32-8000-8100-64000	Medical Supplies					
		P2000486	05/14/2020	DIRECT SUPPLY EQUIPMENT	CREDIT MED SUPPLIES	13.25
		P2000495	05/28/2020	MCKESSON MEDICAL SURGICAL MN S	MED SUPPLIES	5,012.38
		P2000546	05/28/2020	MEDLINE INDUSTRIES INC	MED SUPPLIES	2,211.89
		P2000549	05/14/2020	KCI USA	MED SUPPLIES	269.72
		P2000573	05/21/2020	PROFESSIONAL MEDICAL INC	MED SUPPLIES	4,396.79
		P2000574	05/28/2020	PERFORMANCE HEALTH SUPPLY INC	MED SUPPLIES	162.67
		P2000590	05/14/2020	US BANK	MED SUPPLIES	1,013.11
32-8000-8100-64003	Oxygen Supplies					
		P2000578	05/14/2020	NORTHWEST RESPIRATORY SERVICES	OXYGEN SUPPLIES	1,503.56
32-8000-8100-64408	Disposables					
		P2000498	05/28/2020	CONCORDANCE HEALTHCARE SOLUTIO	ATTENDS	1,644.55
		P2000573	05/21/2020	PROFESSIONAL MEDICAL INC	DISPOSABLES	2,526.83
<b>Support Service Materials PROG TOTAL</b>						<b>21,857.21</b>
32-8000-8200-62104	Consult Services					
		P2000592	05/14/2020	THRIFTY WHITE PHARMACY	PHARM CONSULTING SERVICES	955.31
32-8000-8200-63109	Other Supplies					
		P2000495	05/21/2020	MCKESSON MEDICAL SURGICAL MN S	OTC'S	576.96
		P2000588	05/21/2020	ROCK MED LTC PHARMACY	PHARMACY OTHER SUPPLIES	6.79
		P2000592	05/14/2020	THRIFTY WHITE PHARMACY	PHARM OTHER SUPPLIES	3,669.71
<b>Support Service-Pharmacy PROG TOTAL</b>						<b>5,208.77</b>
32-8000-9100-63109	Other Supplies					
		P2000547	05/28/2020	GORDON FOOD SERVICE	OTHER SUPPLIES	235.97
		P2000590	05/14/2020	US BANK	FS OTHER SUPPLIES	53.44

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		P2000594	05/14/2020	SYSCO FOODS OF BARABOO LLC	OTHER SUPPLIES	429.98
32-8000-9100-63111	Paper Products	P2000547	05/28/2020	GORDON FOOD SERVICE	PAPER PRODUCTS	135.38
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	PAPER PRODUCTS	180.29
32-8000-9100-64102	Dairy	P2000493	05/28/2020	COUNTRY QUALITY DAIRY	DAIRY	2,060.36
		P2000547	05/28/2020	GORDON FOOD SERVICE	DAIRY	77.99
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	DAIRY	1,602.12
32-8000-9100-64105	Groceries	P2000540	05/21/2020	KWIK TRIP INC	GROCERY	111.96
		P2000547	05/28/2020	GORDON FOOD SERVICE	GROCERY	6,509.75
		P2000572	05/28/2020	PAN-O-GOLD BAKING CO	BREAD	824.53
		P2000590	05/14/2020	US BANK	GROCERY	103.17
		P2000591	05/28/2020	TROPIC JUICES INC	JUICE	1,111.80
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	GROCERY	2,506.40
32-8000-9100-64107	Meat	P2000547	05/28/2020	GORDON FOOD SERVICE	MEAT	2,484.14
		P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	MEAT	2,394.66
32-8000-9100-64109	Supplements	P2000594	05/28/2020	SYSCO FOODS OF BARABOO LLC	SUPPLEMENTS	1,527.52
<b>Support Services-Food Service PROG TOTAL</b>						<b>22,349.46</b>
32-8000-9200-62420	Mach/Equip R&M	P2000303	05/21/2020	ASC1 INC	HOBART BOOSTER TANK	4,038.75
		P2000309	05/14/2020	DIRECT SUPPLY EQUIPMENT	MACHINERY & EQUIP	1,548.47
		P2000338	05/14/2020	LAND AND WHEELS	MACHINERY & EQUIP	332.90
		P2000340	05/14/2020	US BANK	MACHINERY EQUIP	32.99
		P2000344	05/07/2020	R E MICHEL COMPANY	MACHINERY & EQUIP	500.33
32-8000-9200-62450	Grounds Imp R&M	P2000329	05/14/2020	HOME DEPOT/GECF	GROUNDS FLOWERS	504.56
		P2000351	05/07/2020	TRUGREEN	GROUNDS-WEED CONTROL	471.11
32-8000-9200-62460	BLDG SERV R&M	P2000340	05/14/2020	US BANK	BLDG SERVICE EQUIP	298.04

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000352	05/21/2020	TAS COMMUNICATIONS INC	E ALARM	39.50
32-8000-9200-62470	Building R&M					
		P2000323	05/14/2020	FIRST SUPPLY LLC-MADISON	SERVICE CHARGE	1,199.88
		P2000340	05/14/2020	US BANK	REPAIR & MAINT	1,426.55
32-8000-9200-63109	Other Supplies					
		P2000327	05/14/2020	HOH WATER TECHNOLOGY INC	OTHER SUPPLIES & EXP	505.00
		P2000340	05/14/2020	US BANK	MAINT OTHER SUPPLIES	131.91
		P2000346	05/21/2020	MENARDS	OTHER SUPPLIES & EXP	234.47
<b>Support Service-Maintenance PROG TOTAL</b>						<b>11,264.46</b>
32-8000-9300-62110	Pest Control					
		P2000590	05/14/2020	US BANK	PEST CONTROL	21.06
32-8000-9300-62163	Laundry					
		P2000456	05/21/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	5,768.63
32-8000-9300-62164	Disposal Service					
		P2000258	05/14/2020	BADGERLAND DISPOSAL	DISPOSAL SERVICES	2,761.44
		P2000575	05/14/2020	OFFICE PRO INC	SHREDDING	36.32
		P2001070	05/14/2020	HEALTHCARE WASTE MANAGEMENT IN	MED WASTE	157.61
32-8000-9300-63109	Other Supplies					
		P2000547	05/21/2020	GORDON FOOD SERVICE	ES OTHER SUPPLIES & EXP	67.25
		P2000590	05/14/2020	US BANK	ES OTHER SUPPLIES & EXP	22.24
32-8000-9300-63111	Paper Products					
		P2000495	05/07/2020	MCKESSON MEDICAL SURGICAL MN S	PAPER PRODUCTS	1,057.00
		P2000573	05/14/2020	PROFESSIONAL MEDICAL INC	PAPER PRODUCTS	682.24
32-8000-9300-63404	Janitor/Cleaning					
		P2000550	05/14/2020	HOME DEPOT PRO,THE	CLEANING SUPPLIES	59.36
		P2000580	05/28/2020	NASSCO INC	ES SUPPLIES	235.59
		P2000590	05/14/2020	US BANK	ES JANITORIAL CLEANING	155.19
		P2000710	05/07/2020	NORTH AMERICAN CORPORATION	CLEANING SUPPLIES-HANDSOAP	2,183.40
<b>Support Services-Environmental PROG TOTAL</b>						<b>13,207.33</b>
32-8000-9500-62104	Consult Services					
		P2000584	05/14/2020	SPECIALIZED MEDICAL SERVICES	CONSULTING SERVICES	1,567.50

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
32-8000-9500-62189	Other Medical					
		P2000577	05/28/2020	NURSES PRN	AGENCY NURSES	11,965.74
32-8000-9500-64415	Provider Tax					
		P2000597	05/14/2020	WISCONSIN DEPARTMENT OF HEALTH	PROVIDER TAX	21,760.00
32-8000-9500-64424	Employee Recog					
		P2000590	05/14/2020	US BANK	EMPLOYEE RECOGNITION	178.44
<b>Support Service-Administration PROG TOTAL</b>						<b>35,471.68</b>
32-8000-9700-62174	Internist					
		P2000567	05/28/2020	RAMSEY MD,H R	INTERNIST	1,400.00
		P2000589	05/28/2020	WEST MD,WILLIAM PETER	INTERNIST	16,700.00
<b>Support Services-Medical Staff PROG TOTAL</b>						<b>18,100.00</b>
32-9000-9910-65109	Other Insurance					
		P2000562	05/07/2020	MMIC INSURANCE INC	INSURANCE	28,800.00
<b>General Service Insurance PROG TOTAL</b>						<b>28,800.00</b>
32-9000-9930-62210	Telephone					
		P2000506	05/28/2020	ABILITY NETWORK INC	TELEPHONE	471.16
<b>General Services Telephone PROG TOTAL</b>						<b>471.16</b>
32-9000-9940-61920	Physicals					
		P2000576	05/21/2020	OCCUPATIONAL HEALTH CENTER	PHYSICALS	368.00
<b>General Service Emp Benefits PROG TOTAL</b>						<b>368.00</b>

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I have reviewed the preceding payments in the total amount of **\$198,385.44**

Date: Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

ROCK COUNTY

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**REPORT COMPLETE!**

Report Total: 208,727.11

For Job Numbers: 2043984, 2043986, 2043988, 2043994, 2043997, 2046396, 2046399, 2046405, 2049124, 2049131, 2050229, 2051114

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18-1815-0000-62160	Cleaning Contrac	P2000308	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
<b>HCC Building Complex PROG TOTAL</b>						<b>10,341.67</b>

I have reviewed the preceding payments in the total amount of **\$10,341.67**

Date: \_\_\_\_\_  
Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

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		P2000565	05/28/2020	ROCK COUNTY HEALTH CARE CENTER	PRINTING & DUPLICATING	100.83
		P2000590	05/14/2020	US BANK	PRINTING & DUPLICATING	955.12
32-8000-8100-63109	Other Supplies					
		P2000547	05/28/2020	GORDON FOOD SERVICE	MAT OTHER SUPPLIES	861.08
		P2000565	05/21/2020	ROCK COUNTY HEALTH CARE CENTER	SLING FOR RESIDENT	172.17
		P2000590	05/14/2020	US BANK	MAT OTHER SUPPLIES & EXP	78.49
32-8000-8100-64000	Medical Supplies					
		P2000486	05/14/2020	DIRECT SUPPLY EQUIPMENT	CREDIT MED SUPPLIES	13.25
		P2000495	05/28/2020	MCKESSON MEDICAL SURGICAL MN S	MED SUPPLIES	5,012.38
		P2000546	05/28/2020	MEDLINE INDUSTRIES INC	MED SUPPLIES	2,211.89
		P2000549	05/14/2020	KCI USA	MED SUPPLIES	269.72
		P2000573	05/21/2020	PROFESSIONAL MEDICAL INC	MED SUPPLIES	4,396.79
		P2000574	05/28/2020	PERFORMANCE HEALTH SUPPLY INC	MED SUPPLIES	162.67
		P2000590	05/14/2020	US BANK	MED SUPPLIES	1,013.11
32-8000-8100-64003	Oxygen Supplies					
		P2000578	05/14/2020	NORTHWEST RESPIRATORY SERVICES	OXYGEN SUPPLIES	1,503.56
32-8000-8100-64408	Disposables					
		P2000498	05/28/2020	CONCORDANCE HEALTHCARE SOLUTIO	ATTENDS	1,644.55
		P2000573	05/21/2020	PROFESSIONAL MEDICAL INC	DISPOSABLES	2,526.83
<b>Support Service Materials PROG TOTAL</b>						<b>21,857.21</b>
32-8000-8200-62104	Consult Services					
		P2000592	05/14/2020	THRIFTY WHITE PHARMACY	PHARM CONSULTING SERVICES	955.31
32-8000-8200-63109	Other Supplies					
		P2000495	05/21/2020	MCKESSON MEDICAL SURGICAL MN S	OTC'S	576.96
		P2000588	05/21/2020	ROCK MED LTC PHARMACY	PHARMACY OTHER SUPPLIES	6.79
		P2000592	05/14/2020	THRIFTY WHITE PHARMACY	PHARM OTHER SUPPLIES	3,669.71
<b>Support Service-Pharmacy PROG TOTAL</b>						<b>5,208.77</b>
32-8000-9100-63109	Other Supplies					
		P2000547	05/28/2020	GORDON FOOD SERVICE	OTHER SUPPLIES	235.97
		P2000590	05/14/2020	US BANK	FS OTHER SUPPLIES	53.44



ROCK COUNTY

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2020**

05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000352	05/21/2020	TAS COMMUNICATIONS INC	E ALARM	39.50
32-8000-9200-62470	Building R&M	P2000323	05/14/2020	FIRST SUPPLY LLC-MADISON	SERVICE CHARGE	1,199.88
		P2000340	05/14/2020	US BANK	REPAIR & MAINT	1,426.55
32-8000-9200-63109	Other Supplies	P2000327	05/14/2020	HOH WATER TECHNOLOGY INC	OTHER SUPPLIES & EXP	505.00
		P2000340	05/14/2020	US BANK	MAINT OTHER SUPPLIES	131.91
		P2000346	05/21/2020	MENARDS	OTHER SUPPLIES & EXP	234.47
<b>Support Service-Maintenance PROG TOTAL</b>						<b>11,264.46</b>
32-8000-9300-62110	Pest Control	P2000590	05/14/2020	US BANK	PEST CONTROL	21.06
32-8000-9300-62163	Laundry	P2000456	05/21/2020	ARAMARK UNIFORM SERVICES INC	LAUNDRY	5,768.63
32-8000-9300-62164	Disposal Service	P2000258	05/14/2020	BADGERLAND DISPOSAL	DISPOSAL SERVICES	2,761.44
		P2000575	05/14/2020	OFFICE PRO INC	SHREDDING	36.32
		P2001070	05/14/2020	HEALTHCARE WASTE MANAGEMENT IN	MED WASTE	157.61
32-8000-9300-63109	Other Supplies	P2000547	05/21/2020	GORDON FOOD SERVICE	ES OTHER SUPPLIES & EXP	67.25
		P2000590	05/14/2020	US BANK	ES OTHER SUPPLIES & EXP	22.24
32-8000-9300-63111	Paper Products	P2000495	05/07/2020	MCKESSON MEDICAL SURGICAL MN S	PAPER PRODUCTS	1,057.00
		P2000573	05/14/2020	PROFESSIONAL MEDICAL INC	PAPER PRODUCTS	682.24
32-8000-9300-63404	Janitor/Cleaning	P2000550	05/14/2020	HOME DEPOT PRO,THE	CLEANING SUPPLIES	59.36
		P2000580	05/28/2020	NASSCO INC	ES SUPPLIES	235.59
		P2000590	05/14/2020	US BANK	ES JANITORIAL CLEANING	155.19
		P2000710	05/07/2020	NORTH AMERICAN CORPORATION	CLEANING SUPPLIES-HANDSOAP	2,183.40
<b>Support Services-Environmental PROG TOTAL</b>						<b>13,207.33</b>
32-8000-9500-62104	Consult Services	P2000584	05/14/2020	SPECIALIZED MEDICAL SERVICES	CONSULTING SERVICES	1,567.50

ROCK COUNTY

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I have reviewed the preceding payments in the total amount of **\$198,385.44**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_