

AGENDA
HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, December 19, 2024
TIME: 5:00 PM
LOCATION: Edgewater Haven Nursing Home
Conf Room
1351 Wisconsin River Dr
Port Edwards, WI

Join by Phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2498 416 1941

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m93b23ed827e7fc1e0b8f58b63ebaec0c>
Meeting number (access code): 2498 416 1941
Meeting password: 121924

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meeting
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Financial Modeling of Edgewater Haven
 - a) Wipfli Presentation of CBRF and Hospice Modeling
 - b) Committee Discussion on Financial Modeling
- 7) Discussion of process to fill Committee vacancies
- 8) HUMAN SERVICES**
 - a) Norwood Water Management Update
 - b) Norwood Congregate Meal Program
- 9) Legislative Issue Updates
- 10) Future Agenda Items
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 12) Return to open session
- 13) Next Meeting(s): Thursday, January 23, 2025 – Wood County Annex & Health Center, Marshfield
- 14) Adjourn

MINUTES
HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, November 21, 2024
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center – Classroom
Marshfield, WI

MEMBERS PRESENT: Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein (WebEx), Rebecca Spiros, Leslie Kronstedt

MEMBERS EXCUSED: Kristin Iniguez, Mary Jo Wheeler-Schueller

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list.

1. Chair Rozar called the meeting to order at 5:00 PM.
2. Chair Rozar opened the 85.21 public hearing for the Wood County Transportation Program. Human Services Community Resources Supervisor Olivia Lloyd reviewed the ridership statistics for the past year, and outlined the coordinated plan strategies for the next 5 years.
3. There being no public comment, Chair Rozar declared the public hearing closed.
4. A quorum was declared present.
5. There was no public comment.
6. The consent agenda was reviewed. Clarification was offered on pulled items. Motion by Hokamp/Spiros to approve the consent agenda. Motion carried unanimously.
7. Health Department Manager Alft presented 4 budget amending resolutions. These are yearly housekeeping resolutions that allocate additional grant funding not foreseen when the budget was prepared. Motion by Buttke/Spiros to approve the budget amendment resolutions for WIC, Juneau/Adams, Healthy Smiles, & Consolidated Contracts budgets and forward onto the county board for their consideration. Motion carried unanimously.
8. Human Services Director Vruwink presented a resolution to create one Economic Support Worker position, fully funding through the Northern Income Maintenance Consortium. Motion by Thao/Kronstedt to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
9. Vruwink presented a resolution to create one Assistant Administrator position serving both Norwood and Edgewater Haven. This was discussed at last month's meeting.

Motion by Buttke/Spiros to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.

10. Rozar discussed the recent law change as it concerns the membership of the Board of Health. If an MD/DO cannot be found, a Physicians Assistant or Nurse Practitioner could be considered, however the new law would not allow them to sign health department orders. There is legislation being drafted to be introduced at the next session to correct this oversight.
11. The next meeting will be held on Thursday, December 19th at 5:00 PM at Edgewater Haven Nursing Home Conference Room. Mrs. Spiros will be excused from this meeting.
12. Motion by Spiros/Kronstedt to go into closed session pursuant to Wis Stats 19.85 (1)(f) to consider a leave of absence request. Motion carried unanimously.
13. Motion by Hokamp/Thao to return into open session. Motion carried unanimously.
14. Motion by Spiros/Kronstedt to go into closed session pursuant to Wis Stats 19.85 (1)(c) to conduct performance evaluations of the department heads the committee oversees. Motion carried unanimously.
15. Motion by Spiros/Thao to return into open session. Motion carried unanimously.
16. Chair Rozar declared the meeting adjourned at 7:02 PM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

Health & Human Services Committee

November 21, 2024

NAME	REPRESENTING
Katie Miloch	WCHSD
Bill Clendenning	WCB # 15
Brandon Uruwink	WCHSD
Rock Larson	Veterans
Marrissa Karnack	Norwood
Olinia Lloyd	WCHSD
Kathy Ault	Health
Lance Plim (WebEx)	CB Chair
Justin Cielewicz (WebEx)	Edgewater Haven
Ed Newton (WebEx)	Finance Director
Mary Schlagenshaft (WebEx)	Human Services

If you have any questions about this report, please contact Sue Smith at 715-421-8928 (W) or 715-213-8493 (Cell) or ssmith@co.wood.wi.us

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- I apologize for missing last month's meeting. Believe me, you would not have wanted me there. I don't know what that was, but it was a doozie.
- The opioid funds awarded have been distributed to awardees. In addition, the contract has been signed with the Family Health Center for the \$2,550,000 to go toward construction of the building in Wisconsin Rapids. We're still waiting on Congress to take final action on the \$3 million that is earmarked for the project.
- I met with Shane from Land and Water Conservation to talk about the ARPA funds allocated for water testing and nitrate remediation. We discussed methods to conduct means testing for potential recipients of funds. We used our WIC program means testing as an example. We plan to collaborate on water testing going forward and I told Shane we are happy to help however we can.
- I met with John Richmond with Marshfield Utilities. Marshfield had a lead action level exceedance as part of their lead and copper monitoring. As part of that exceedance, John is required to send a public education document to all schools, day cares, health care providers, and county health departments that describes the potential health effects of lead in the drinking water. This year, John was required to meet with me in person (by the Wisconsin Department of Natural Resources).
- We continue to work on reaccreditation, which is a major undertaking. I'm not a fan of the saying "it takes a village", but in this case, it certainly does take a small army of our public health staff to gather and complete the requirements. It will be a relief to complete this process.
- I attended a strategic planning session at MSTC in Marshfield. They reviewed the various programs they offer and new opportunities for students there. They also reviewed data and how they have expanded. They were seeking input about what employers in the area need, where we are seeing gaps, and how MSTC might be able to fill those gaps.
- We are also due for our DHS 140 Review (Department of Health Services Chapter 140 Review). This occurs once every five years and includes staff from DHS coming on-site to review our work and assure we are in compliance with a number of Wisconsin statutes and administrative rules. This will likely occur in September 2025.
- Our management team completed our employee performance evaluations before the deadline. This is a good time of year to reflect on how blessed we are to work alongside such a talented group of individuals. We are proud of our workforce and how resilient they are. Their loyalty, dedication, kindness, and compassion do not go unnoticed.
- I would like to extend a heartfelt thank you to the committee for your support and your work over the previous year. Important decisions were made, policies were set, and positive impacts occurred as a result. The time you spend in your role as a committee member is appreciated! The work is critical to the health and well-being of the people we are all here to serve. Thank you for investing your own personal time in our mission and for making Wood County a safe and healthy place to live, learn, work, pray, and play.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- The 2023 Wood County YRBS Summary Report was published <https://bit.ly/2023WoodYRBS>
- Staff co-presented Wood County YRBS data for Marshfield School District's "Let's Keep Talking" series (recording available: <https://youtu.be/pgSoUp2lq4I?si=QWQXnCuuP1A9XsgN>)
- Staff presented to New to Public Health Residency Program and Northwoods Coalition on incorporating health equity in coalitions and local health departments.
- The Impacts of COVID-19 in Wood County - Qualitative Data Project Report 2024 was published <https://bit.ly/WoodQDG>
- Staff have been analyzing Wood County pertussis data weekly.
- A staff member, Niki Lucht, was elected as WPHA/WALHDAB (Wisconsin Public Health Association/Wisconsin Association of Local Health Departments and Boards) Policy & Advocacy Committee Co-Chair.

Communication/Branding

- Staff wrote an article on Diabetes Awareness Month for Pittsville Record and reached out to additional media outlets to setup one on one meetings.
- Worked with staff to create a plan for moving the Wood County Farmers Market website over to the HPWC website.
- Staff took Federal Plain Language training and presented at an all staff meeting on Accessible Communications: Writing in Plain Language.

Community Health Improvement Plan (CHIP)

- Reviewed housing and transportation strategy ideas from different sources and combined them into one document to help plan out the final CHIP goals and objectives.

- Added recommendations to the Youth Risk Behavior Survey (YRBS) Report for schools to address priority issues from their YRBS results.
- Staff held two deliberative dialogue conversations and one focus group with community members to get input on the CHIP strategies with support from UW Extension.
- Staff have been developing financial security objectives for the 2025 CHIP.
- Staff have been working with UW Milwaukee MPH students on creating policy briefs for the CHIP.

Housing

Staff attended the Wisconsin Housing and Economic Development Authority Conference November 18-19 in Madison. At the conference staff learned about available housing programs in Wisconsin, successful development projects, and incentives developers are looking for. Staff also had the opportunity to speak with Governor Evers, WHEDA staff, and property managers to encourage developers to come to Wood County. Staff also attended Centergy's Fall Economic Development Meeting where we learned about economic development happening in Central Wisconsin and affordable housing programs from Wisconsin Economic Development Corporation and Simplicity Credit Union.

Policy

Staff prepared for future meetings with State Senate and Assembly Representatives.

IMPACT

- **IMPACT Full Team Meeting:**
 - The IMPACT team met November 12 and had a presentation from the Family Health Center of Marshfield. There was an overview of programs and services provided. The full team is scheduled to meet again in February.
 - Healthy People Wood County - IMPACT is in Year 5 of the federal Drug Free Communities (DFC) Support Program, which covers the South Wood County area (including Wisconsin Rapids, Grand Rapids, Port Edwards, and Nekoosa). IMPACT will be competitively applying for years 6-10 of the grant in early 2025.
 - The Community Opinion Survey on Alcohol and Other Drugs closed at the end of November. The goal of having more than 600 surveys completed was met, and the survey results will be compiled and analyzed in the coming months.
- **Tetrahydrocannabinol (THC) Committee:**
 - The THC Committee met November 5 and discussed existing data to measure community attitudes and trends around youth THC use. The group will determine the best means to survey youth about attitudes, beliefs, access, and use of hemp products.
 - The State Council on Alcohol and Other Drug Abuse (SCAODA) published a [report on preventing youth access to hemp derived psychoactive cannabis products](#) that highlights Wood County's ordinance. Ashley Normington, Wood County Health Department, participated in the Ad Hoc Committee that authored the report.
- **Alcohol Workgroup:** The workgroup is working with the Wisconsin Alcohol Policy Project to develop recommendations for training underage volunteers to participate in alcohol age compliance checks. The workgroup will continue working with Wood County law enforcement on conducting checks and will be presenting to the Wisconsin Rapids Common Council in early 2025. Alcohol age compliance checks are a proven effective strategy to prevent underage access to alcohol.
- **LifePoint – sterile syringe access and sharps disposal program:**
 - 10 participants who helped an additional 29 people with sterile supplies.
 - Participants shared: would like to get into inpatient treatment, transportation barriers, interested in peer support to get some questions answered.
 - One participant came in smiling and proud of themselves, as they had not used substances for a few weeks and felt empowered that they could say “no”. This was the first time they had gotten a taste of recovery and shared some positive feelings with LifePoint staff.
- **Naloxone Direct Program:**
 - Wood County Health Department was awarded 70 cases (840 kits) of NARCAN® nasal spray through the Division of Care and Treatment Services Naloxone Direct Program for the 2024-2025 program year. The state's previous program year recorded the highest number of overdose reversals to date with over 4,400 overdoses reversed with naloxone.
 - A continuing education course on Overdoses Prevention and Narcan administration was provided at Aspirus Hospital through Mid-State Technical College. These trainings are offered twice in the spring and fall semester.
 - Wood County Health Department distributed 39 nasal naloxone kits and trained 11 individuals in Narcan® administration.
- **Nicotine Prevention Alliance of Central Wisconsin:** Local school districts have been partnering with Wood County Health Department to properly dispose of vaping devices. Containers were provided to two additional school districts to safely store and dispose of vaping devices that have been confiscated from students at school.
- **Marshfield Area Coalition for Youth (MACY) Drug Task Force:**
 - The MACY Drug Task Force meets monthly at Marshfield Police Department to address community concerns around substance use.
 - The task force was awarded a federal Drug Free Communities (DFC) grant that started in October. The MACY Board will be meeting to discuss strategic planning and fulfilling requirements of the grant. A Coalition Coordinator will be hired in spring 2025 to provide full time staff support.
 - MACY and IMPACT supported Marshfield Police Department's participation in the October drug take back event where 95 pounds of medications were collected.

- **Northwoods Coalition:** Two upcoming funding opportunities were announced at the Northwoods Coalition members meeting in November: State Opioid Response (SOR) and Opioid Settlement through Northwoods Coalition. These opportunities can be used to supplement existing activities of member coalitions. SOR has funded projects such as drug take back events, medication lock boxes, and provided community education around prevention and harm reduction. This funding award is expected to increase from \$10,000 to \$12,500. Opioid Settlement through Northwoods Coalition is a new funding opportunity that will increase opportunities for funding around harm reduction projects, as well as community engagement activities. This funding award is expected to be around \$5,500.
- **Providers and Teens Communication for Health:** Members of IMPACT presented to the PATCH teens about their work on substance prevention, focusing on how youth can engage with the community team. They gathered feedback from the teens on potential survey questions, discussed the current terminology used by youth for THC, and explored ways to implement the "Stay True to You" THC and vape prevention campaign. The teens also received training on overdose prevention and Narcan administration. Additionally, the team underwent training in motivational interviewing.
- **Public Health Vending Machines:** There are six public health vending machines across Wood County; three in Wisconsin Rapids (River Block Building, Mid-State Technical College – Wisconsin Rapids Campus, and Aftermath Tattoo) and three in Marshfield (St. Vincent de Paul Food Pantry, Family Health Center, and Mid-State Technical College – Marshfield Campus). The vending machines at Aftermath Tattoo and Mid-State – Marshfield are only stocked with fentanyl test kits, fentanyl-xylazine test kits, and Narcan®. The vending machines at River Block, Mid-State – Wisconsin Rapids, St. Vincent de Paul, and Family Health Center are stocked with a variety of public health items, and the machines at Family Health Center also has 8 oz water bottles. The machines, Narcan®, fentanyl test kits, fentanyl-xylazine test kits, and CPR kits were purchased with funds from a grant from the Wisconsin Department of Health Services. Hand wipes, water bottles, first aid kits, tick and mosquito spray, and hygiene kits were purchased with funds from Wood County Health Department – Communicable Disease Grant. Gun locks were donated by the Veterans Service Office, feminine hygiene pads were donated by the American Legion, and tick removal kits were provided by Wood County Health Department – Environmental Health (grant funds).

November 2024

Item	South Wood County	North Wood County	Total
CPR kits	17	4	21
Feminine pads (packs of 4)	20	32	52
Fentanyl test kits (5 per kit)	4	8	12
Fentanyl-xylazine test kits (packs of 2)	9	9	18
First aid/wound care kits	Out of stock	Out of stock	OOS
Gun locks	21	22	43
Hand wipes	1 – out of stock	Out of stock	1 - OOS
Narcan	34	19	53
Personal hygiene kits	Out of stock	Out of stock	OOS
Sharps containers	10	0	10
Tick & mosquito spray	Out of stock	Out of stock	OOS
Tick removal kits	2 – out of stock	Out of stock	2 - OOS
COVID-19 tests	14	14	28
Dental care kits	19	19	38
Water (8oz bottles)	N/A	13	13
TOTAL ITEMS	151	140	278

In November 2024, a total of 278 items were vended from the six public health vending machines across Wood County. We received a new donation of gun locks, so those were stocked after going out-of-stock in October. We also started stocking two new items: COVID-19 tests and dental care kits. Hand wipes and tick removal kits ran out of stock during the month of November. The top 5 most popular items vended in South Wood County were: Narcan (34), Gun locks (21), Feminine hygiene pads (20), Dental care kit (19), CPR kits (17). The top 5 most popular items vended in North Wood County were: Feminine hygiene pads (32), Gun locks (22), Narcan (19), Dental care kits (19), COVID-19 tests (14). The top 5 items countywide were: Narcan (53), Feminine hygiene pads (52), Gun locks (43), Dental care kits (38), COVID-19 tests (28).

Running Totals: August – November 2024

Item	Running totals - South Wood County	Running totals - North Wood County	Running totals - full county
CPR kits	85	98	183
Feminine pads (packs of 4)	76	91	167
Fentanyl test kits (5 per kit)	45	73	118
Fentanyl-xylazine test kits (packs of 2)	43	89	132
First aid/wound care kits	19 – out of stock	15 – out of stock	34 – out of stock
Gun locks	43	48	91
Hand wipes	27 – out of stock	34 – out of stock	61

Narcan	166	171	337
Personal hygiene kits	41 – out of stock	57 – out of stock	98 – out of stock
Sharps containers	36	34	70
Tick & mosquito spray	13 – out of stock	15 – out of stock	28 – out of stock
Tick removal kits	25 – out of stock	48 – out of stock	73 – out of stock
COVID-19 tests^	14	14	28
Dental care kits^	19	19	38
Water (8oz bottles)	N/A	24	24
TOTAL ITEMS	652	830	1482

^Items stocked beginning November 2024

A total of 1,482 items have been vended from the six public health vending machines across Wood County—652 in South Wood County and 830 in North Wood County. Narcan continues to be the most vended item (337 boxes vended). 5 items are fully out of stock with no funds to purchase more and no guarantee of further donation: first aid/wound care kits, personal hygiene kits, tick and mosquito spray, hand wipes, and tick removal kits. A few boxes of gun locks were donated at the end of October, so we were able to restock those during November. There are two new items that were also donated at the end of October and stocked beginning in November: dental care kits and COVID-19 tests.

Access to Healthy Food

Interviews are scheduled in December for the new Regional Farmers Market Coordinator who will support the work of the USDA grant titled Central Wisconsin Farmers Market Collaborative: Demonstrating a Return on Investment from Improving Food Equity at Farmers Markets. A kickoff meeting for the grant will be held in early 2025.

Recreation and Transportation

River Riders Bike Share wrapped up the season with 238 total rides taken across 3 bike share station locations. Locations included White Sands Beach at Lake Wazeecha, McMillan Memorial Library, and the West Grand Avenue Bridge. Marshfield Community Bike Share saw an increase in their third season of bike share with a total of 172 rides taken across 4 station locations. Last year there were 89 rides taken. Locations included the Wildwood Park and Zoo, Everett Roehl Marshfield Public Library, Marshfield Clinic Health System YMCA, and the Marshfield Fairgrounds. Both bike share programs had outstanding seasons and we look forward to the 2025 season and all that it will bring.

Safe Kids Wood & Clark Counties

Staff held Child Death Review meeting and entered cases from this meeting into Case Reporting System. Staff are compiling the prevention/recommendations discussed in the meeting for these cases. Staff scheduled Safe Kids Facebook posts for December and completed Department of Transportation (DOT) reporting – sending in reimbursement for car seat orders and completed October’s monthly report. Staff are completing the annual report for the month of November.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

New Businesses and Consultations

A pre-licensing inspection was completed for The Slice in Wisconsin Rapids. A pre-licensing inspection was completed for Salt and Peppers in Wisconsin Rapids. A consultation was completed for a Wisconsin Rapids food establishment interested in opening a business. Staff completed a pre-licensing inspection for Al Madina in Marshfield due to a change in ownership, a complex retail food establishment serving meals. A pre-licensing inspection was completed for Uptown Coffee, located in Marshfield. A consultation was completed for a restaurant looking to open in the Marshfield area. A pre-licensing inspection was completed for Fatty Steaks in the Pittsville area.

Staff Trainings

In November our Environmental Health team traveled to Wisconsin Dells for the annual WEHA (Wisconsin Environmental Health Association) conference. The WEHA conference is a gathering of local health departments, state employees, and industry. The purpose of this is to provide education on current topics that are relevant to the world of environmental health. Many topics were covered, including, proper techniques on cooling food to reduce risk of foodborne illness, how to avoid ticks and tick related illness, the food safety measures that were implemented by Milwaukee City Health Department during the Republican National Convention, and an overview on how our new cloud based Healthspace system will work for inspections soon. Jill Ibarra also completed “Find it Fix it Bed Bug Inspection” presented by NEHA (National Environmental Health Association).

Complaint Investigations

Six complaint investigations were completed in the month of November.

- A complaint was received regarding a possible cockroach infestation in a rental home. Staff worked with the landlord and the building has been successfully treated by a professional pest control company.
- A complaint was received regarding a failed septic system. Staff have investigated the complaint, and orders have been issued by Wood County Planning and Zoning.

- A customer service complaint was made on a licensed food establishment. Staff reached out to the establishment and notified them of the complaint.
- A caller reported mold in a rental unit. Staff worked with the tenant and landlord to address the issues. No health hazards were observed.
- A mold complaint was received at a medical facility. Staff referred the complaint to the proper agency for follow-up.
- A complaint was reported regarding head lice. Staff provided education and are monitoring the situation.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

The sealant program is in progress in the elementary schools. So far, 925 sealants have been placed on 205 students, and 986 fluoride treatments have been applied. One oral screening and fluoride treatments for 200 children in Wood County Head Start Centers have also been completed. Two more screenings and fluoride treatments will be provided during the remainder of the school year.

PUBLIC HEALTH NURSE SUPERVISOR REPORT – ERICA SHERMAN, MSN, RN, IBCLC

Parents as Teacher (PAT)

PAT continues to host monthly group connections. November’s group connection focused on holiday safety with guests joining from the Marshfield Fire and Rescue Department. In December, PAT will focus on stress management. We currently do not have any openings for new PAT families as we navigate referrals for other maternal-child health services and cover for staff FMLA.

Communicable Disease

Wood County has had 61 confirmed cases of pertussis (whooping cough) since July 30. As we enter respiratory season, we continue to recommend that folks who are sick stay home. The best way to prevent serious illness is to maintain current vaccination status.

Emergency Preparedness (EP)

University of Wisconsin-Eau Claire (UWEC) Nursing Students dedicated a semester to researching the flooding risk for residents of Wood County. While flooding can impact many residents, the students focused on identifying populations most disproportionately affected. Their research revealed a higher prevalence of individuals with physical disabilities in Wood County compared to neighboring counties. Students identified that a significant number of these individuals engage in programs offered by the Aging and Disability Resource Center (ADRC), such as Meals on Wheels. Leveraging this information, the nursing students developed informational inserts for the ADRC monthly newsletter to help residents prepare for flooding events. Additionally, they created magnets for all Meals on Wheels participants, providing tips on how to assemble a personal go-bag to ensure residents are adequately prepared.

WOMEN, INFANTS AND CHILDREN (WIC) REPORT – CAMEN HOFER, RD, CD, IBCLC

- WIC issued 3,600 WIC Farmers Market Nutrition Program (FMNP) vouchers to 720 WIC participants June-September. 82% of those families spent some or all of their vouchers this FMNP season.

Caseload for 2024 (Contracted caseload 1676)

	Dec 2023	Jan 2024	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1447	1444	1477	1481	1494	1480	1477	1501	1520	1521	1494		
Active (final)	1450	1456	1492	1496	1512	1493	1499	1510	1530	1531			
Participating	1448	1444	1482	1493	1512	1487	1485	1504	1524	1529	1493	1513	

HEALTH DEPARTMENT P-CARD SUMMARY

10/17/2024 - 11/16/2024		
Amount Due	\$	7,409.44

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES				
Vendor	Description	PH	GRANT	Amount
Walmart	DOT Carseat		DOT	\$ 951.92
Walmart	CD\$ Expense		CD\$	\$ 50.00
Kwik Trip	CD\$ Expense		CD\$	\$ 25.00
Evenflo	DOT Carseat		DOT	\$ 798.90
Walmart	Office Supplies	v		\$ 10.86
Walmart	MCH Match (Supplies)		MCH Match	\$ 119.58
Walmart	EP Expense		COVID	\$ 619.96
Safe Kids Worldwide	MCH Match (CPST Recert)		MCH Match	\$ 55.00
WPHA	Membership Dues	v		\$ 65.00
Walmart	PAT Group Connections		PAT	\$ 116.66
Kwik Trip	PAT Expense		PAT	\$ 100.00
The City of Marshfield	PAT Group Connections		PAT	\$ 176.60
BoostLingo	Interpreter Services	v		\$ 841.22
PNCB	MCH Match (Education)		MCH Match	\$ 45.00
APHA	Membership Dues	v		\$ 210.00
NACo	NACo Conference Registration		COVID	\$ 1,060.00
WI Center for Performance Excellence	Training Registration	v		\$ 21.00
Kwik Trip	MCH Match Expense		MCH Match	\$ 250.00
Alden Lane Nursery	Fraudulent charge will be CR	v		\$ 1,060.23
Constant Contact	Monthly Subscription	v		\$ 88.00
Kwik Trip	CHW Clinic Expense		DHS-CHW	\$ 300.00
				\$ 6,964.93

ADAMS JUNEAU - P-CARD CHARGES			
Vendor	Description		Amount
			\$ -

WIC - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
Esty	BF Clinic Expense	BF	\$ 60.66
			\$ 60.66

GRANTS - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES			
Vendor	Description		Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES			
Vendor	Description	Coalition Name	Amount
Facebook - META	IMPACT Expense	IMPACT	\$ 54.15
Amazon	CHIP-CHA Expense	CHIP-CHA	\$ 329.70
			\$ 383.85

Grants:	
PHEP	Public Health Emergency Preparedness
MCH	Maternal Child Health - match
TOB	Marathon County Tobacco Coalition
CD\$	Communicable Disease
DOT	Car Seats
PAT	Parents as Teachers
DFC	Drug Free Communities
USDA-FM	Farmers Market
LSHP	Lead Safe Homes Project
QD	Qualitative Data
PHVM	Public Health Vending Machine
PHI	Public Health Infrastructure
Programs:	
ADMIN	WIC Program Administration
BF	WIC Breastfeeding
CS	WIC Client Services
FF	WIC Fit Families
FMNP	WIC Farmers Market Nutrition Program
NE	WIC Nutrition Education
BFPC	WIC Peer Counseling
Coalition Names:	
BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)
MHM	HPWC - Mental Health Matters (005)
IMPACT	HPWC - Alcohol & Other Drug Abuse Team (008)

**WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT
December 2024**

Director Update by Brandon Vruwink

On December 9, Deputy Director Miloch and I held our quarterly meeting with Wood County School District Superintendents. The meeting focused on continued communication and collaboration. The school district superintendents and the Human Services and Health Department shared updates. The beginning of the school year has gone well, and communication between the districts and our department has been excellent. Our next meeting with the Superintendents is scheduled for March.

I was notified on December 9 that I had been selected as a member of the Wisconsin Counties Association's County Ambassador Program. I thank WCA Chair Pliml for appointing me to the CAP Team for this upcoming legislative session. The CAP Team's work begins on January 23, 2025, and will continue throughout the year as we advocate for Human Services legislative wins and wins for other issues critical to Wisconsin Counties.

With the upcoming retirements of the Finance Director, Corporation Counsel, and District Attorney and the change in District Attorney, the Human Services Department will be working closely with the new leaders of the respective Departments. We coordinate with each department regularly, so it is imperative that we offer support and continue to collaborate with the new leaders as the transition occurs.

At our October Health and Human Services Committee meeting, I provided an update on the Northern Income Maintenance Consortium. I am pleased to share that the consortium directors, of which I am a member, voted to insert language into our contract that requires counties to meet their annual minimum commitment if they do not recruit and fill their vacant positions timely. This change will eliminate ambiguity within the contract and ensure each county honors its commitment to providing the necessary resources to serve the residents within the twelve-county consortium.

I am providing an update related to our projected budget surplus for 2024. We are projected to have a surplus of just over \$900,000 on the community side. There are a mix of reasons why we have a surplus. When budgeting, we assume that all positions are filled for the entire year. Within the Human Services Community budget, we have 172.2 FTE's. When a position becomes vacant, it takes time to recruit and fill the positions, which results in cost savings. Other variables are our reimbursement rates within the Behavior Health Division and the number of units we bill for based on productivity and client needs. We have seen an uptick in demand in several programs, increasing revenue. This past year, we also successfully secured additional grant revenue, which aided our budget. These grant dollars unknown when preparing the 2024 budget in August of 2023. The Human Services Community budget for 2024 was just over 28 million dollars. Our projected surplus is just over 3% of our budget. Two to three additional Child Welfare placements would erase our budget surplus.

The budget surplus within our Long-Term Care Facilities is projected out higher for two reasons. First, our Medicaid rates increased after we put together the 2024 budget in August 2024. The increases in the State of Wisconsin's Medicaid program have been historic. The second reason is that the supplemental payment formula has changed, which has resulted in higher payments to county homes. The increase at Norwood was significant but much less so for Edgewater Haven. The supplemental payment formula change was not known until the spring of 2024, several months after the 2024 budget was approved. There is ongoing uncertainty with supplemental payments as they are based on the profit/loss formula used by the state. We continue to stay in contact with DHS and Leading Age Wisconsin to stay informed on any potential changes to the supplemental payment formula.

As 2024 ends, I would like to recognize all the staff that make up Wood County Human Services, Edgewater Haven, and Norwood Health Center. Every year provides us with a unique set of challenges and new opportunities. I appreciate our team's willingness to embrace the challenges and welcome new opportunities to serve Wood County residents. Their hard work and dedication to supporting Wood County residents are greatly appreciated!

Deputy Director Update by Katie Miloch

The Adult Protective Services unit began after-hours on call on 12/1/24. This will provide 24-hour coverage for emergency APS situations and fill a gap we've always had. Most counties do not provide this level of coverage and I'm grateful for the support to be able to increase our ability to respond to extreme abuse/neglect situations for our vulnerable adult population.

Collaborative efforts with schools remain a focus of Family Services. We began a series of unit-specific meetings with Marshfield school district's student services team last month beginning with the Youth Justice unit. This was an opportunity to meet new team members from each group, share what's going well and areas to focus on.

Administrative Services Update by Mary Schlagenhaft

Administrative Services Team members attended various meetings specific to their job duties during the month. These included, but not limited to:

- Health & Human Service 2024 monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Review and Updates for Division Policies. Individual Progress and/or Performance Evaluations for team members. All team members worked together to cover shortages for immediate needs due to absences and/or vacancies.
- Additional accomplishments: Ongoing EHR Smartcare learning, year end needs, workflows and processes, all division leadership attended HR Leadership Training at MSTC, follow up for submission and fiscal reporting for 2025 State and Federal funding.

Accounting and Accounts Payable Team

- 2025 Contracts
 - Rate Setting Reviews
 - Base Contract Review (Audit Guidelines, Invoice/Statement and Payment dates update)
 - Many contracts approved and ready for December delivery via SignNow
- PBJ Audit at EW
 - Assembled requested information, identified errors, contacted IT for explanation, submitted timely
- CLTS transition to Gainwell webinar
- Front Desk Meeting
- CLTS contracting change webinar, review of changes and impact on agency
- EW CBRF Financial Modeling w/WIPFLI review
- EW A/R process reviewed, updated
- Purging files at EW past retention needs
- Continued work on Smart Care reconciliation/testing in progress
- Norwood Price Transparency completed
- Norwood NGS Survey completed
- Norwood WHA Survey extension request submitted
- NIMC: 2025 budget preparation completed, reviewed with NIMC Administrator
- NHC: MA Advisory Hospital Group webinar regarding hospital rates

- NHC: Price Transparency guidelines webinar
- NHC: WHA Survey Training
- COMM: Attended Smartcare conference
- EW/NHC: WIPFLI Quarterly review meeting:
 - PDPM updates
 - NH audit requirement discussed
 - Record Retention requirements discussion for audits, cost reports ect.
- EW/NHC: LTC/SNF rate review and cost report adjustments, with Leading Age and WIPFLI
- COMM: SAS review and training
- COMM: CLTS Rate Setting submitted

Support Services Team

Behavioral Health Clinic service notes: We are transcribing 12/2/24; all notes are within a 7 day window.

We currently have a total of 26 dictations waiting for transcriptionists as of 12/05/2024
 November: Total Service Notes created 171/187 entered (catch up on backlog)
 All dictation was OPC this month.

Records Released:

Behavioral Health Records Released: 83
 Family Service Record / Background checks released: 28
 Records pending/in progress: 12
 Total Completed: 111

Other Unit Information

- Support Services Staff updates- no vacant positions
 - 1 staff on intermittent FMLA
- HIPAA:
 - 0 HIPAA/ Confidentially breaches in Oct- investigated resolved
- Privacy/Security: Began working on partnership with *MetaStar- BH Connect* ; DHS funded Security Risk Assessment (SRA)- focus is on EHR privacy/security of Behavioral Health programs
- Continue w/ destruction FS MFLD records 4th floor and NHC >RB- FS records has resumed
- 4 staff attended TPR training – Family Services

Claims & Accounts Receivable, Client Interactions

- Ongoing Testing of 270/271 eligibility verification file transfers
- Ongoing set up for 835 Electronic file capabilities/EW & NHC
- Review of outstanding debt for collections process
- 1 team member on LOA

Insurance Claims created and submitted for current reporting

- Norwood: 255 Claims submitted in the Amount of \$1,076,978
- Edgewater: 71 Claims submitted in the Amount of \$568,683
- Community: 5,788 Claims submitted in the amount of \$674,994
- Community: Accounts Receivable receipts: \$498,872

Service Admission Intakes - by Location

- NHC Admissions: 35 Hospital, 0 LTC

- Edgewater: 5
- Community
 - 39 intakes for new clients conducted
 - 1,366 Appointments Scheduled, 897 Attended (66%)

2024 TRIP Monies received YTD:

- Norwood: \$29,895
- Community: \$34,659

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of November we had 15 admissions and 8 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:

November 2023 – 41.77 average census with 5.47 rehab

November 2024 – 43.27 average census with 6.60 rehab

November 2023 – Admissions 11/Discharges 11/Readmissions 5/Deaths 0

November 2024 – Admissions 15/Discharges 8/Readmissions 8/Deaths 1

Personnel Update: Open positions of writing this:

Nursing: Licensed Nurses: 3 Full-time Nurses, 2 Part-time Nurses

Activities: 1 Full Time Recreational Therapy Assistant

Norwood Health Center Update by Marissa Kornack

The ADRC of Central Wisconsin very recently communicated with us that they are facing funding cuts to their Meals on Wheels programming in 2025. The budgetary cuts have resulted in them engaging in a prioritization of meals program to cut approximately 40,000 meals across the four county region in 2025. At this time, we are not aware how many of these meals will be cut in Wood County, but there is a high likelihood our county will be significantly impacted given that Wood County serves and distributes the highest volume of meals across the four county region. The ADRC has stated the majority of the cuts will be known and communicated to us by mid-January. With that said, these cuts have the ability to impact Norwood significantly as the vendor of the Wood County meals, which will result in meal volume and revenue reduction. If meal volume reduction is significant enough for Wood County, we will need to look at making some operational changes in order to meet our 2025 budget. We have placed this issue on the agenda for discussion, and also plan to continue this discussion with the committee in the coming months when the meal reduction numbers are known.

We have identified some issues with Northwest Connections (contracted crisis line) related to voluntary admissions to our hospital unit. If NWC determines an individual can safely engage in a community safety plan, they will not coordinate a voluntary hospitalization even if it is requested by a client, nor provide their assessment. With that said, our team is working with the outpatient crisis team to explore options for Norwood staff to screen/complete assessments in these situations to facilitate a voluntary admission if the client is still requesting it or an emergency room believes it is necessary. We hope to arrive upon a solution that is beneficial for all involved.

Norwood Nursing Department by Liz Masanz

For nurses, we continue to have 2.6 FTEs vacant, which necessitates the continued use of two agency nurses. While we were able to bring a new full time RN on board the second week of December, we also had a LPN who wasn't able to return from a leave, creating a vacancy. With that position being vacant, we took the opportunity to convert that position from LPN to RN, in order to work towards compliance with the CMS nursing home staffing mandate, which will require 24/7 RN coverage on the long term

care units. In addition, the long term care head nurse (nurse manager) position is newly vacant, so we are actively recruiting to replace that vacancy.

For CNAs, we currently have 3.0 FTE vacancies. We also continue to have a CNA out on leave, which continues to necessitate two agency staff members. Attendance continues to be an issue for a group of our newly hired CNAs, and we continue to follow and hold staff accountable to our attendance policy.

Admissions Unit: The average census for the month of November was 6.93 and 6.98 year-to-date. Average length of stay for November was 4.75 and 6.52 YTD. There were thirty-seven admissions and forty discharges, with five 30-day readmissions. There have been 351 admissions YTD.

Long Term Care: The long- term care unit had no admissions or discharges in November, with an average census of 11 on Crossroads and 14.5 on Pathways, with the year-to-date averages being 9.94 and 13.33 respectively, which exceeds our budgeted census.

We continue to prepare for our annual recertification survey, which should occur any time over the next couple of months, as we are currently at month 13 since our last survey. CMS requires the state to complete annual surveys between 9 and 15 months since the last one. We recently formulated some new tracking tools for accident/incident/injury reports and medication regimen review reports from pharmacy due to some self-identified issues with this process.

Director of Nursing, Liz, is providing coverage for the current head nurse (nurse manager) vacancy. The position is posted and we are actively recruiting.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of November were 5,321 with revenue of \$38,479.59. Meals for the year are 64,685 with revenue of \$476,921.

As of writing this, we have a .50 dietary aide position vacant.

Norwood Maintenance Department by Lee Ackerman

All 2024 capital improvement projects have been completed, besides the water pipe replacement project, which is in progress. These funds will need to be carried over into 2025.

Dish Room Walls -The dish room walls and ceiling have been refinished and they look very nice. We also added new light fixtures and corner guards to help extend the life of the new finishes.

Air Handlers Phase 2 – All of the air handlers have been completed and have been added to the Desigo building operating system. We now have better control over the speed and output of the fans, and we noticed the fans runs significantly quieter now.

Water Pipe Replacement – The design engineer has made several site visits to verify accuracy of blueprints and to note changes that were made to the water supply system over the last 50 years. This included touring the entire crawlspace to map out locations of valves, pipe pathways, etc. The next task will be to have several meters installed that will record actual water usage throughout the day. This will be performed by a sub-contractor, however, there will be a delay in starting this work as those devices are on a waiting list due to high demand for from other projects in the state.

Other Maintenance:

Water Management: We continue to make headway in minimizing the contaminant in the water supply, demonstrating the effectiveness of the disinfecting system that was installed. A round of water samples

was tested mid-November and the outcomes showed a 50% decrease in positive results. A second round of testing was done near the end of the month, focusing on locations identified as positive in the first round, and the results of those tests showed even more improvement, with only one location coming back positive. We continue to follow the advice from US Water, including flushing and filtering any location testing positive. We will continue with monthly testing until results are completely clear, and then quarterly testing thereafter, to ensure the safety of the water supply.

We are starting to see a decrease in monthly water bills due to reduction in flushing, which was made possible due to the effectiveness of the disinfectant system.

Staffing. A fulltime Maintenance Specialist will be out for medical leave starting Dec. 6th for 8-12 weeks.

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Thursday, October 31, 2024

	<u>2024</u>	<u>2023</u>
ASSETS		
Cash and investments	536,159.97	462,504.56
Receivables:		
Miscellaneous	824,867.83	978,466.51
Due from other governments	1,584,746.16	1,609,887.67
Due from other funds	6,622,189.07	6,611,865.71
Prepaid expenses/expenditures	15,154.00	12,088.82
TOTAL ASSETS	<u>9,583,117.03</u>	<u>9,674,813.27</u>
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	471,206.78	471,206.72
Accrued compensation	205,614.75	551,357.02
Special deposits	11,831.75	12,806.85
Due to other governments	3,956,056.14	3,562,702.44
Deferred revenue	1,326,181.68	1,506,760.15
Deferred property tax	1,372,731.50	1,242,787.72
Total Liabilities	<u>7,343,622.60</u>	<u>7,347,620.90</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,053,629.18
Reserved for prepaid expenditures	14,544.41	15,313.41
Income summary	852,921.84	1,258,249.78
Total Fund Equity	<u>2,239,494.43</u>	<u>2,327,192.37</u>
TOTAL LIABILITIES & FUND EQUITY	<u>9,583,117.03</u>	<u>9,674,813.27</u>

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Thursday, October 31, 2024

	2024	2023
ASSETS		
Cash and investments	15,246.53	43,241.62
Receivables:		
Miscellaneous	190,316.40	410,775.75
Due from other governments	641,341.50	656,472.52
Due from other funds	1,353,924.32	1,247,964.74
Inventory of supplies, at cost	49,675.63	103,787.78
Prepaid expenses/expenditures	0.00	7,779.04
Land	245,459.92	245,459.92
Buildings	8,559,986.98	8,494,798.07
Machinery and equipment	2,055,477.98	1,956,518.02
Accumulated Depreciation	(6,647,504.01)	(6,689,091.16)
Unamortized debt discounts	3,106,598.11	2,607,693.67
TOTAL ASSETS	9,570,523.36	9,085,399.97
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	9,554.81	0.00
Lease Liability	6,348.44	8,463.46
Accrued compensation	55,531.50	188,865.45
Special deposits	4,579.31	5,152.89
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	133,022.50	169,339.30
General obligation debt	1,785,354.18	3,178,419.65
Retirement prior service obligation	1,046,225.88	(1,087,530.93)
Total Liabilities	3,678,436.46	3,038,664.83
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,175,451.15	1,461,811.72
Income summary	836,901.53	705,189.20
Total Fund Equity	5,892,086.90	6,046,735.14
TOTAL LIABILITIES & FUND EQUITY	9,570,523.36	9,085,399.97

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Thursday, October 31, 2024

	<u>2024</u>	<u>2023</u>
ASSETS		
Cash and investments	421,372.24	193,428.98
Receivables:		
Miscellaneous	1,594,255.45	1,154,923.49
Due from other funds	1,937,957.68	339,268.37
Inventory of supplies, at cost	61,096.59	54,044.96
Land	370,780.93	321,558.72
Buildings	4,289,896.54	4,241,464.36
Machinery and equipment	2,861,302.60	3,026,231.26
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,848,616.70)
Unamortized debt discounts	4,298,364.03	3,497,366.12
TOTAL ASSETS	<u>11,307,011.59</u>	<u>7,979,669.56</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	(416.38)	4,456.66
Accrued compensation	67,207.69	219,722.11
Special deposits	19,522.46	21,041.54
Due to other governments	14,781.84	65,569.18
Accrued vacation and sick pay	571,464.32	554,543.51
Deferred revenue	122,118.60	0.00
Deferred property tax	467,515.20	508,165.20
General obligation debt	2,469,194.78	4,246,294.49
Retirement prior service obligation	1,253,138.78	(1,646,643.48)
Total Liabilities	<u>4,984,527.29</u>	<u>3,973,149.21</u>
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,539,991.97	1,468,353.04
Income summary	2,082,584.47	1,838,259.45
Total Fund Equity	<u>6,322,484.30</u>	<u>4,006,520.35</u>
TOTAL LIABILITIES & FUND EQUITY	<u>11,307,011.59</u>	<u>7,979,669.56</u>

County of Wood
Detailed Income Statement
For the Ten Months Ending Thursday, October 31, 2024
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$9,866,345.80	\$11,839,615.00	(\$1,973,269.20)	(16.67%)
Total Taxes	9,866,345.80	11,839,615.00	(1,973,269.20)	(16.67%)
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	13,306,924.61	15,877,414.88	(2,570,490.27)	(16.19%)
Total Intergovernmental	13,321,260.61	15,999,533.88	(2,678,273.27)	(16.74%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	20,880,945.36	22,157,706.63	(1,276,761.27)	(5.76%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(2,913,824.90)	(3,869,154.20)	955,329.30	(24.69%)
Provision for Bad Debts-Edgewater	(10,000.00)	(12,000.00)	2,000.00	(16.67%)
Total Public Charges for Services	17,957,120.46	18,605,452.43	(648,331.97)	(3.48%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	438,441.66	515,242.48	(76,800.82)	(14.91%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	438,441.66	715,242.48	(276,800.82)	(38.70%)
Total Intergovernmental Charges for Services	438,441.66	715,242.48	(276,800.82)	(38.70%)
Miscellaneous				
Interest	1,653.23	50.00	1,603.23	3,206.46%
Gain/Loss-Sale of Property	5,496.79		5,496.79	0.00%
Donations	3,500.00		3,500.00	0.00%
Donations & Contributions	8,918.80		8,918.80	0.00%
Miscellaneous-Aging	9,452.39		9,452.39	0.00%
Adult Divsion Program-Behavioral Intervention	154,788.55	125,000.00	29,788.55	23.83%
Recovery of PYBD & Contractual Adj	30,650.38	43,000.00	(12,349.62)	(28.72%)
Meal/Vending/Misc Income	17,030.81	19,700.00	(2,669.19)	(13.55%)
Other Miscellaneous	24,438.96	26,480.92	(2,041.96)	(7.71%)
Total Miscellaneous	255,929.91	214,230.92	41,698.99	19.46%
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Contributions from General Fund	428,076.37		428,076.37	0.00%
Total Other Financing Sources	428,076.37	147,528.74	280,547.63	190.16%
TOTAL REVENUES	42,267,174.81	47,521,603.45	(5,254,428.64)	(11.06%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,640,158.46	4,596,780.30	956,621.84	20.81%
Edgewater-Housekeeping	149,614.62	178,265.88	28,651.26	16.07%
Edgewater-Dietary	666,884.28	789,661.41	122,777.13	15.55%
Edgewater-Laundry	102,640.50	123,127.03	20,486.53	16.64%
Edgewater-Maintenance	397,655.21	466,192.69	68,537.48	14.70%
Edgewater-Activities	150,422.13	190,878.57	40,456.44	21.19%
Edgewater-Social Services	163,053.23	195,268.17	32,214.94	16.50%
Edgewater-Administration	672,069.19	819,658.95	147,589.76	18.01%
Edgewater Grant Funded	3,269.02		(3,269.02)	0.00%
Human Services-Child Welfare	4,320,408.31	5,012,673.26	692,264.95	13.81%
Human Services- Youth Aids	3,489,607.43	3,690,788.80	201,181.37	5.45%
Human Services- Child Care	130,818.84	172,946.72	42,127.88	24.36%
Human Services- Transportation	328,746.89	528,500.44	199,753.55	37.80%
Human Services-ESS	1,491,289.26	1,775,757.39	284,468.13	16.02%
Human Services-FSET	3,655,945.14	4,545,092.05	889,146.91	19.56%
Human Services-LIHEAP	104,879.42	116,232.02	11,352.60	9.77%
Human Services-Birth to Three	627,025.75	743,154.39	116,128.64	15.63%
Human Services- FSP	50,061.40	97,046.60	46,985.20	48.42%
Human Services-Child Waivers	615,199.58	805,093.92	189,894.34	23.59%

County of Wood
Detailed Income Statement
For the Ten Months Ending Thursday, October 31, 2024
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-CTT	323,270.90	444,872.43	121,601.53	27.33%
Human Services-CSP	33,867.46		(33,867.46)	0.00%
Human Services-OPC, MH	1,410,071.69	1,706,536.70	296,465.01	17.37%
Human Services-CCS	2,802,381.35	3,102,191.15	299,809.80	9.66%
Human Services-Crisis, Legal Services	887,966.82	1,238,366.46	350,399.64	28.30%
Human Services-MH Contracts	654,796.18	1,584,677.00	929,880.82	58.68%
Human Services-OPC, AODA	400,156.78	493,358.25	93,201.47	18.89%
Human Services- OPC, Day Treatment	78,236.42	94,119.10	15,882.68	16.88%
Human Services-AODA Contracts	45,639.65	41,100.00	(4,539.65)	(11.05%)
Human Services- Administration	2,867,903.86	3,504,831.34	636,927.48	18.17%
Norwood- Crisis Stabilization	177,046.92	292,830.46	115,783.54	39.54%
Norwood-SNF-CMI (Crossroads)	1,158,890.85	1,660,679.36	501,788.51	30.22%
Norwood SNF-TBI (Pathways)	1,130,265.36	1,403,511.04	273,245.68	19.47%
Norwood-Inpatient (Admissions)	2,857,747.40	3,452,572.41	594,825.01	17.23%
Norwood-Dietary	960,052.10	1,169,781.81	209,729.71	17.93%
Norwood-Plant Ops & Maintenance	690,899.85	1,114,033.23	423,133.38	37.98%
Norwood-Medical Records	178,971.26	231,369.90	52,398.64	22.65%
Norwood-Administration	1,076,853.46	1,289,653.44	212,799.98	16.50%
Total Health and Human Services	<u>38,494,766.97</u>	<u>47,671,602.67</u>	<u>9,176,835.70</u>	<u>19.25%</u>
TOTAL EXPENDITURES	<u>38,494,766.97</u>	<u>47,671,602.67</u>	<u>9,176,835.70</u>	<u>19.25%</u>
NET INCOME (LOSS) *	<u>3,772,407.84</u>	<u>(149,999.22)</u>	<u>3,922,407.06</u>	

County of Wood
Detailed Income Statement
For the Ten Months Ending Thursday, October 31, 2024
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$6,863,657.50	\$8,236,389.00	(\$1,372,731.50)	(16.67%)
Total Taxes	6,863,657.50	8,236,389.00	(1,372,731.50)	(16.67%)
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants	13,306,924.61	15,752,414.88	(2,445,490.27)	(15.52%)
Total Intergovernmental	13,321,260.61	15,752,414.88	(2,431,154.27)	(15.43%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	5,932,602.72	6,750,294.74	(817,692.02)	(12.11%)
Contractual Adjustment-Unified & Norwood	(1,130,417.41)	(1,354,289.00)	223,871.59	(16.53%)
Total Public Charges for Services	4,802,185.31	5,423,505.74	(621,320.43)	(11.46%)
Miscellaneous				
Gain/Loss-Sale of Property	5,316.80		5,316.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Miscellaneous-Aging	9,452.39		9,452.39	0.00%
Adult Divison Program-Behavioral Intervention	154,788.55	125,000.00	29,788.55	23.83%
Meal/Vending/Misc Income	11,033.81	12,500.00	(1,466.19)	(11.73%)
Total Miscellaneous	184,091.55	137,500.00	46,591.55	33.88%
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
TOTAL REVENUES	25,171,194.97	29,697,338.36	(4,526,143.39)	(15.24%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	4,320,408.31	5,012,673.26	692,264.95	13.81%
Human Services- Youth Aids	3,489,607.43	3,690,788.80	201,181.37	5.45%
Human Services- Child Care	130,818.84	172,946.72	42,127.88	24.36%
Human Services- Transportation	328,746.89	528,500.44	199,753.55	37.80%
Human Services-ESS	1,491,289.26	1,775,757.39	284,468.13	16.02%
Human Services-FSET	3,655,945.14	4,545,092.05	889,146.91	19.56%
Human Services-LIHEAP	104,879.42	116,232.02	11,352.60	9.77%
Human Services-Birth to Three	627,025.75	743,154.39	116,128.64	15.63%
Human Services- FSP	50,061.40	97,046.60	46,985.20	48.42%
Human Services-Child Waivers	615,199.58	805,093.92	189,894.34	23.59%
Human Services-CTT	323,270.90	444,872.43	121,601.53	27.33%
Human Services-CSP	33,867.46		(33,867.46)	0.00%
Human Services-OPC, MH	1,410,071.69	1,706,536.70	296,465.01	17.37%
Human Services-CCS	2,802,381.35	3,102,191.15	299,809.80	9.66%
Human Services-Crisis, Legal Services	887,966.82	1,238,366.46	350,399.64	28.30%
Human Services-MH Contracts	654,796.18	1,584,677.00	929,880.82	58.68%
Human Services-OPC, AODA	400,156.78	493,358.25	93,201.47	18.89%
Human Services- OPC, Day Treatment	78,236.42	94,119.10	15,882.68	16.88%
Human Services-AODA Contracts	45,639.65	41,100.00	(4,539.65)	(11.05%)
Human Services- Administration	2,867,903.86	3,504,831.34	636,927.48	18.17%
Total Health and Human Services	24,318,273.13	29,697,338.02	5,379,064.89	18.11%
TOTAL EXPENDITURES	24,318,273.13	29,697,338.02	5,379,064.89	18.11%
NET INCOME (LOSS) *	852,921.84	0.34	852,921.50	

County of Wood
Detailed Income Statement
For the Ten Months Ending Thursday, October 31, 2024
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,337,575.80	\$2,805,091.00	(\$467,515.20)	(16.67%)
Total Taxes	<u>2,337,575.80</u>	<u>2,805,091.00</u>	<u>(467,515.20)</u>	<u>(16.67%)</u>
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		<u>247,119.00</u>	<u>(247,119.00)</u>	<u>(100.00%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	9,074,388.29	9,034,163.51	40,224.78	0.45%
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(1,783,407.49)	(2,514,865.20)	731,457.71	(29.09%)
Total Public Charges for Services	<u>7,290,980.80</u>	<u>6,820,698.31</u>	<u>470,282.49</u>	<u>6.89%</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	438,441.66	515,242.48	(76,800.82)	(14.91%)
Total Charges to Other Governments	<u>438,441.66</u>	<u>515,242.48</u>	<u>(76,800.82)</u>	<u>(14.91%)</u>
Total Intergovernmental Charges for Services	<u>438,441.66</u>	<u>515,242.48</u>	<u>(76,800.82)</u>	<u>(14.91%)</u>
Miscellaneous				
Interest	38.68		38.68	0.00%
Gain/Loss-Sale of Property	179.99		179.99	0.00%
Recovery of PYBD & Contractual Adj	30,650.38	43,000.00	(12,349.62)	(28.72%)
Meal/Vending/Misc Income	6,489.00	6,800.00	(311.00)	(4.57%)
Other Miscellaneous	23,718.46	26,480.92	(2,762.46)	(10.43%)
Total Miscellaneous	<u>61,076.51</u>	<u>76,280.92</u>	<u>(15,204.41)</u>	<u>(19.93%)</u>
Other Financing Sources				
Contributions from General Fund	185,236.90		185,236.90	0.00%
Total Other Financing Sources	<u>185,236.90</u>		<u>185,236.90</u>	<u>0.00%</u>
TOTAL REVENUES	<u>10,313,311.67</u>	<u>10,464,431.71</u>	<u>(151,120.04)</u>	<u>(1.44%)</u>
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	177,046.92	292,830.46	115,783.54	39.54%
Norwood-SNF-CMI (Crossroads)	1,158,890.85	1,660,679.36	501,788.51	30.22%
Norwood SNF-TBI (Pathways)	1,130,265.36	1,403,511.04	273,245.68	19.47%
Norwood-Inpatient (Admissions)	2,857,747.40	3,452,572.41	594,825.01	17.23%
Norwood-Dietary	960,052.10	1,169,781.81	209,729.71	17.93%
Norwood-Plant Ops & Maintenance	690,899.85	1,114,033.23	423,133.38	37.98%
Norwood-Medical Records	178,971.26	231,369.90	52,398.64	22.65%
Norwood-Administration	1,076,853.46	1,289,653.44	212,799.98	16.50%
Total Health and Human Services	<u>8,230,727.20</u>	<u>10,614,431.65</u>	<u>2,383,704.45</u>	<u>22.46%</u>
TOTAL EXPENDITURES	<u>8,230,727.20</u>	<u>10,614,431.65</u>	<u>2,383,704.45</u>	<u>22.46%</u>
NET INCOME (LOSS) *	<u>2,082,584.47</u>	<u>(149,999.94)</u>	<u>2,232,584.41</u>	

County of Wood
Detailed Income Statement
For the Ten Months Ending Thursday, October 31, 2024
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$665,112.50	\$798,135.00	(\$133,022.50)	(16.67%)
Total Taxes	<u>665,112.50</u>	<u>798,135.00</u>	<u>(133,022.50)</u>	<u>(16.67%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	5,873,954.35	6,373,248.38	(499,294.03)	(7.83%)
Provision for Bad Debts-Edgewater	(10,000.00)	(12,000.00)	2,000.00	(16.67%)
Total Public Charges for Services	<u>5,863,954.35</u>	<u>6,361,248.38</u>	<u>(497,294.03)</u>	<u>(7.82%)</u>
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		<u>200,000.00</u>	<u>(200,000.00)</u>	<u>(100.00%)</u>
Total Intergovernmental Charges for Services		<u>200,000.00</u>	<u>(200,000.00)</u>	<u>(100.00%)</u>
Miscellaneous				
Interest	1,614.55	50.00	1,564.55	3,129.10%
Donations & Contributions	8,918.80		8,918.80	0.00%
Meal/Vending/Misc Income	(492.00)	400.00	(892.00)	(223.00%)
Other Miscellaneous	720.50		720.50	0.00%
Total Miscellaneous	<u>10,761.85</u>	<u>450.00</u>	<u>10,311.85</u>	<u>2,291.52%</u>
Other Financing Sources				
Contributions from General Fund	242,839.47		242,839.47	0.00%
Total Other Financing Sources	<u>242,839.47</u>		<u>242,839.47</u>	<u>0.00%</u>
TOTAL REVENUES	<u><u>6,782,668.17</u></u>	<u><u>7,359,833.38</u></u>	<u><u>(577,165.21)</u></u>	<u><u>(7.84%)</u></u>
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,640,158.46	4,596,780.30	956,621.84	20.81%
Edgewater-Housekeeping	149,614.62	178,265.88	28,651.26	16.07%
Edgewater-Dietary	666,884.28	789,661.41	122,777.13	15.55%
Edgewater-Laundry	102,640.50	123,127.03	20,486.53	16.64%
Edgewater-Maintenance	397,655.21	466,192.69	68,537.48	14.70%
Edgewater-Activities	150,422.13	190,878.57	40,456.44	21.19%
Edgewater-Social Services	163,053.23	195,268.17	32,214.94	16.50%
Edgewater-Administration	672,069.19	819,658.95	147,589.76	18.01%
Edgewater Grant Funded	3,269.02		(3,269.02)	0.00%
Total Health and Human Services	<u>5,945,766.64</u>	<u>7,359,833.00</u>	<u>1,414,066.36</u>	<u>19.21%</u>
TOTAL EXPENDITURES	<u><u>5,945,766.64</u></u>	<u><u>7,359,833.00</u></u>	<u><u>1,414,066.36</u></u>	<u><u>19.21%</u></u>
NET INCOME (LOSS) *	<u><u>836,901.53</u></u>	<u><u>0.38</u></u>	<u><u>836,901.15</u></u>	

Edgewater Credit Card Statement - November 2024

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
10/29/2024	Ebay-Office Chair								\$ 374.11	
11/12/2024	Stamped Envelopes								455.30	
11/1/2024	Water softener salt				480.28					
11/1/2024	Postage-resident audit								74.45	
11/8/2024	IGA resident food			23.55						
11/8/2024	Lawn Mower gas				54.06					
11/8/2024	Walmart Activity supplies						21.75			
11/8/2024	Popcorn Oil						152.01			
11/12/2024	Walmart--Fiber	39.92								
11/8/2024	IGA resident food			23.55						
11/8/2024	Stamped Envelopes								455.30	
11/18/2024	Medicare revalidation								709.00	
11/19/2024	Walmart-phones	59.94								
11/22/2024	Walmart-Resident food			150.09						
11/26/2024	IGA resident food			104.47						
11/25/2024	IGA resident food			19.06						

Total	\$ 99.86	\$ -	\$ 320.72	\$ 534.34	\$ -	\$ 173.76	\$ -	\$ 2,068.16	\$ -
--------------	----------	------	-----------	-----------	------	-----------	------	-------------	------

Total Usage November 2024 \$ 3,196.84

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due

USBANK
11/19/2024
\$ 18,027.31

TOTAL **\$18,027.31**

Date Paid
VOUCHER #

11/27/2024
40247172

Object	Description	Program Amount	CHILD	YOUTH	TRANSPORT	ESS	BIRTH TO	CHILD.	TCM	CSP	OPC MH	CCS	CRISIS	MH	OPC	AODA	ADMIN
			WELFARE 4001	AIDS 4005	4013	4020	THREE 4040	WAIVER 4050	4055	4057	4060	4065	4070	4075	AODA 4080	CONTRACT 4095	4099
172	TRAINING	423.16						94.00			25.00	35.00	105.00				164.16
214	PROFESSIONAL SERVICES	8,064.00									8,064.00						
250	OTHER PURCHASES-WAIVERS	734.00						734.00									
290	FOSTER PARENT EXPENSES	1,264.23	1,264.23														
291	YA GROUP ACTIVITIES	33.74		33.74													
292	CLIENT SERVICES	405.62	405.62														
297	YA YOUTH INCENTIVE PROGRAM	154.75		154.75													
320	EQUIPMENT	14.80				14.80											
324	ADVERTISING	51.58															51.58
331	MEETINGS / TRAVEL	98.00				98.00											
333	LODGING/HOTELS	572.00					94.00	282.00				98.00			98.00		
341	PROGRAM SUPPLIES	1,577.71			603.30				224.15	709.00		26.57	14.69				
341	Supplemental SABG Program Expense	2,321.14															2,321.14
341	Mental Health Court Program Expense	114.68												114.68			
390	CW TSSF Time Limited Resources	1,877.04	1,877.04														
390	CLIENT ACTIVITY EXPENSE	320.86						320.86									
TOTAL		\$ 18,027.31	3,546.89	188.49	603.30	112.80	94.00	1,110.00	545.01	709.00	8,089.00	159.57	119.69	114.68	98.00	2,321.14	215.74

CREDIT CARD TOTAL

\$ 18,027.31

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20241239
 AMOUNT PAID \$ 6,112.74

Sum of \$ AMOUNT Row Labels	Column Labels							Grand Total
	ADMIN 2065	ADMISS 2026	CIP 9400	CROSSROADS 2024	DIETARY 2050	NURSE SUPP 2000	PATHWAYS 2025	
000 NURSE SUPPLY						\$ 712.30		\$ 712.30
172 CONF/TRAIN		\$ 99.99						\$ 99.99
270 PURCH SERV	\$ 52.05							\$ 52.05
340 FOOD					\$ 404.99			\$ 404.99
341 SUPPLIES	\$ 3,446.34	\$ 122.66			\$ 42.19			\$ 3,611.19
346 ACTIVITIES				\$ 52.58			\$ 52.58	\$ 105.16
821 LAND IMPROVE			\$ 739.55					\$ 739.55
822 BUILD IMPROVE			\$ 387.51					\$ 387.51
Grand Total	\$ 3,498.39	\$ 222.65	\$ 1,127.06	\$ 52.58	\$ 447.18	\$ 712.30	\$ 52.58	\$ 6,112.74

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: December 19, 2024

November 2024 Activity: During the month of November we completed/submitted 193 federal forms include:

- 19 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 6 Appeals – Higher Level Review, Notice of Disagreement (appeal)
- 20 New claims for disability compensation
- 2 New claims for veterans pension
- 2 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 13 New applications for VA Healthcare
- 17 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 5 Burial and marker applications
- 20 Request for individual's VA medical records *
*Request for VA medical records is a newly reported form, in addition we request many non VA medical records using the private providers procedures (then we have to read them).

Activities:

1. Completed as of November 14, 2024:
 - a. November 15 – Wisconsin Department of Veterans Affairs Veterans Outreach and Recovery Program (VORP). The new case worker for Wood County is stopping in to meet our staff.
 - b. November 19 – VA Regional Office Director's Veteran Service Officer call in.
 - c. December 2 – Guest on WFHR talk Radio.
 - d. December 10 – LaCrosse VetCenter Meet and greet/update (Virtual).
2. Near Future:
 - a. December 17 - VA Regional Office Director's Veteran Service Officer call in.
 - b. January 17- CTVSO Association Executive meeting in Superior WI.

Office updates:

Tomah Equitable Relief claims are being completed. These are disability claims where the examiner was a specific neurologist who was not providing sound opinions after years of problems one veteran went to an investigative reporter and finally the VA had to take positive action. As this examiner was contracted by the Tomah VA Medical Center many Wood County veterans disability claims were impacted. In the past two weeks three of our veterans have had their decisions/exams redone resulting in retroactive awards in the amounts of \$243,000, \$205,000 and \$120,000. In addition all three will receive an increase in monthly disability compensation check. These dollars are tax free and now in their Wood County bank accounts to use as the veterans need.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: November 2024

For the range of vouchers: 12240926 - 12241016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240926	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	11/13/2024	\$5,350.01	P
12240927	AMAZON CAPITAL SERVICES	32 INCH TV	11/13/2024	\$138.00	P
12240928	AMAZON CAPITAL SERVICES	4 HOUR FIRE CAULKING	11/13/2024	\$107.28	P
12240929	AMAZON CAPITAL SERVICES	BADGE HOLDERS, REELS, BALLHOLD	11/13/2024	\$71.37	P
12240930	KONE INC	TESTING SER REQUIRED BY STATE	11/13/2024	\$965.00	P
12240931	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/13/2024	\$2,033.26	P
12240932	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/13/2024	(\$42.96)	P
12240933	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/13/2024	\$51.24	P
12240934	MID-STATE TECHNICAL COLLEGE	AHA BLS	11/13/2024	\$30.00	P
12240935	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	11/13/2024	\$376.38	P
12240936	SARAZIN SHARI	MUSIC FOR RESIDENTS	11/13/2024	\$125.00	P
12240937	STERICYCLE (Norwood)	SHREDDING SERVICE	11/13/2024	\$477.50	P
12240938	STAFFENCY LLC	CONTRACT STAFF 10/20-10/26	11/13/2024	\$2,673.13	P
12240939	STAFFENCY LLC	CONTRACT STAFF 10/20/10/26/24	11/13/2024	\$2,715.00	P
12240940	STERICYCLE	BIOWASTE SERVICE	11/13/2024	\$66.29	P
12240941	TOTAL ENERGY SYSTEMS LLC	COOLING SYS OVERHAUL, BLOCK HT	11/13/2024	\$8,473.40	P
12240942	WE ENERGIES	GAS BILL	11/13/2024	\$2,356.01	P
12240943	AMAZON CAPITAL SERVICES	TUB SCRUBBERS	11/13/2024	\$84.96	P
12240944	AMAZON CAPITAL SERVICES	WRIST BRACES	11/13/2024	\$9.84	P
12240945	AMAZON CAPITAL SERVICES	WHEELCAIR ARMREST, ICE FILTER,	11/13/2024	\$140.30	P
12240946	AMAZON CAPITAL SERVICES	HOSPITAL GRADE POWER STRIP	11/13/2024	\$115.26	P
12240947	AMAZON CAPITAL SERVICES	SIGNS AND KNIFE SHARPENER	11/13/2024	\$52.95	P
12240948	AMAZON CAPITAL SERVICES	FLEXIBLE SPRAYER FOR KITCHEN D	11/13/2024	\$110.87	P
12240949	DICKERSON DALE WILLIAM	MUSIC FOR RESIDENTS	11/13/2024	\$75.00	P
12240950	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	11/13/2024	\$29.80	P
12240951	GRAINGER (Edgewater)	HVAC FILTERS, BATTERIES, VBELT	11/13/2024	\$259.49	P
12240952	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	11/13/2024	\$25,118.60	P
12240953	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/13/2024	\$2,111.54	P
12240954	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/13/2024	\$83.77	P
12240955	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	11/13/2024	\$310.75	P
12240956	STAFFENCY LLC	CONTRACT STAFF 10/27-11/2/24	11/13/2024	\$5,762.50	P
12240957	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	11/13/2024	\$59.79	P
12240958	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	11/19/2024	\$10,561.52	P
12240959	MARSHFIELD CLINIC HEALTH SYSTEM	IMAGING	11/19/2024	\$21.73	P

Committee Report - County of Wood

Edgewater Haven - November 2024

12240926 - 12241016

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240960	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	11/19/2024	\$1,854.00	P
12240961	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	11/19/2024	\$1,306.74	P
12240962	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	11/19/2024	\$195.00	P
12240963	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	11/19/2024	\$1,200.00	P
12240964	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	11/19/2024	\$22,751.43	P
12240965	TWEET GAROT MECHANICAL INC	ANNUAL BOILER CLEANING AND INS	11/19/2024	\$2,510.15	P
12240966	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	11/19/2024	\$13,430.00	P
12240967	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	11/19/2024	\$75.00	P
12240968	ACCUSHIELD LLC	MONTHLY FEE	11/19/2024	\$179.00	P
12240969	ACE HARDWARE	PLUMBING SUPPLIES AND GLUE	11/19/2024	\$28.34	P
12240970	DIRECT SUPPLY INC	SOFT TOUCH NURSE CALL PAD	11/19/2024	\$281.94	P
12240971	AMAZON CAPITAL SERVICES	AMERICAN FLAG AND WHEELCHAIR P	11/19/2024	\$18.98	P
12240972	GFL ENVIROMENTAL	WASTE DISPOSAL	11/19/2024	\$1,084.00	P
12240973	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	11/19/2024	\$1,279.67	P
12240974	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	11/19/2024	\$75.00	P
12240975	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/19/2024	\$2,059.17	P
12240976	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/19/2024	\$1,185.65	P
12240977	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	11/19/2024	\$86.09	P
12240978	SCHUMACHER TOM	MUSIC FOR RESIDENTS	11/19/2024	\$100.00	P
12240979	STAFFENCY LLC	CONTRACT STAFF 11/3-11/9/24	11/19/2024	\$4,583.75	P
12240980	US BANK	CREDIT CARD USAGE	11/19/2024	\$2,953.77	P
12240981	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	11/20/2024	\$1,671.57	P
12240982	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	12/03/2024	\$4,964.54	P
12240983	AMAZON CAPITAL SERVICES	VASELINE LIP THERAPY	12/03/2024	\$33.74	P
12240984	AMAZON CAPITAL SERVICES	HAND SANITIZER, VASELINE LIP T	12/03/2024	\$63.40	P
12240985	AMAZON CAPITAL SERVICES	IGLOO COOLER FOR LABS	12/03/2024	\$17.79	P
12240986	AMAZON CAPITAL SERVICES	CABLES FOR JOHN DEERE SNOWBLOW	12/03/2024	\$37.34	P
12240987	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	12/03/2024	\$195.00	P
12240988	BIOTECH X-RAY INC	PORTABLE XRAY	12/03/2024	\$357.39	P
12240989	DIRECT SUPPLY INC	NURSING SUPPLIES	12/03/2024	\$151.98	P
12240990	DIRECT SUPPLY INC	2 HANDLE CUPS, DESSERT DISH	12/03/2024	\$238.79	P
12240991	DIRECT SUPPLY INC	SPOONS	12/03/2024	\$19.17	P
12240992	FIRST CHOICE FIRE PROTECTION LLC	ELEVATOR SUPPPPRESSION SYSTEM	12/03/2024	\$85.50	P
12240993	GAPPA SECURITY SOLUTIONS LLC	KEYS	12/03/2024	\$33.25	P
12240994	GARRISON SEPTIC SERVICE INC	SEMI ANNUAL PUMP GREASE PITS	12/03/2024	\$950.00	P
12240995	GFL ENVIROMENTAL	WASTE DISPOSAL	12/03/2024	\$1,084.00	P
12240996	MARSHFIELD LABORATORIES	LABS-RESIDENT	12/03/2024	\$137.87	P
12240997	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2024	\$1,746.15	P
12240998	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2024	\$2,358.66	P
12240999	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2024	\$3,131.65	P
12241000	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	12/03/2024	\$9,093.15	P
12241001	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	12/03/2024	\$221.28	P
12241002	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	12/03/2024	\$644.19	P
12241003	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	12/03/2024	\$287.43	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12241004	PHOENIX TEXTILE CORP	LINEN	12/03/2024	\$567.52	P
12241005	STAFFENCY LLC	CONTRACT STAFF 11/17-11/23/24	12/03/2024	\$5,373.13	P
12241006	STAFFENCY LLC	CONTRACT STAFF 11/10-11/16/24	12/03/2024	\$4,281.88	P
12241007	TWEET GAROT MECHANICAL INC	FLOW SWITCH 300 NO 1 BOILER	12/03/2024	\$471.25	P
12241008	U S WATER LLC	QUARTERLY TEST FOR LEGIONELLA	12/03/2024	\$711.00	P
12241009	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	12/03/2024	\$1,747.20	P
12241010	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	12/03/2024	\$15.00	P
12241011	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/03/2024	\$35.15	P
12241012	PITNEY BOWES	POSTAGE METER LEASE	12/03/2024	\$117.24	P
12241013	RELIAS LLC	DATA PROCESSING FEE	12/03/2024	\$8,162.93	P
12241014	WPS	PAYMENT REFUND	12/03/2024	\$1,428.00	P
12241015	AMAZON CAPITAL SERVICES	CHLORINE TEST PKGS	12/04/2024	\$41.04	P
12241016	STERICYCLE	MONTHLY BIO WASTE SERVICE	12/04/2024	\$66.29	P
Grand Total:				\$178,653.73	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: DECEMBER 2024

For the range of vouchers: 15240550 - 15240594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240550	AGSOURCE COOPERATIVE SERVICES	CLINIC EXPENSE	11/12/2024	\$20.50	P
15240551	CREATIVE DESIGNS	PAT EXPENSE	11/11/2024	\$66.00	P
15240552	HACH COMPANY	LAB EXPENSE	11/06/2024	\$1,473.90	P
15240553	UW - OSHKOSH	LAB EXPENSE	11/08/2024	\$468.00	P
15240554	CITY OF MARSHFIELD	PAT GROUP CONNECTIONS	11/13/2024	\$106.16	P
15240555	RAUTER EGGE KRISTIE	REIMBURSE CHA-CHIP EXPENSE	11/12/2024	\$52.84	P
15240556	SMITH SUSAN	REIMBURSE NACO CONF EXPENSE	10/31/2024	\$897.92	P
15240557	SMITH SUSAN	REIMBURSE NACO CONF EXPENSE	10/31/2024	\$71.84	P
15240558	VIVENT HEALTH	OPIOID SETTLEMENT FUNDS	11/20/2024	\$36,874.74	P
15240559	AMAZON CAPITAL SERVICES	MCH MATCH	10/18/2024	(\$45.99)	P
15240560	US BANK	US BANK	11/19/2024	\$7,409.44	P
15240561	4IMPRINT INC	IMWI EXPENSE	11/11/2024	\$458.19	P
15240562	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	11/21/2024	\$70.49	P
15240563	SCHEIN HENRY	CLINIC EXPENSE	11/07/2024	\$242.10	P
15240564	LEE PAMELA	REIMBURSE RECOVERY CORPS EXP	11/25/2024	\$297.82	P
15240565	RESLER SYDNEY	REIMBURSE CHA-CHIP EXPENSE	11/25/2024	\$176.00	P
15240566	SLARK BAILEY	REIMBURSE CHA-CHIP EXPENSE	11/14/2024	\$24.83	P
15240567	WAGNER JACOB	REIMBURSE PATCH EXPENSE	11/20/2024	\$28.45	P
15240568	AMAZON CAPITAL SERVICES	PAT EXPENSE	11/18/2024	\$30.88	P
15240569	AMAZON CAPITAL SERVICES	CLINIC EXPENSE	11/12/2024	\$274.57	P
15240570	AMAZON CAPITAL SERVICES	CLINIC EXPENSE	11/12/2024	\$38.49	P
15240571	AMAZON CAPITAL SERVICES	FM EXPENSE	11/20/2024	\$103.96	P
15240572	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/20/2024	\$24.08	P
15240573	AMAZON CAPITAL SERVICES	MCH MATCH EXPENSE	11/20/2024	\$9.99	P
15240574	AMAZON CAPITAL SERVICES	IMWI EXPENSE	11/14/2024	\$30.93	P
15240575	AMAZON CAPITAL SERVICES	WIC EXPENSE	11/18/2024	\$101.15	P
15240576	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/15/2024	\$713.93	P
15240577	AMAZON CAPITAL SERVICES	PAT EXPENSE	11/17/2024	\$317.82	P
15240578	AMAZON CAPITAL SERVICES	OFFICE SUPPLY RETURN	11/09/2024	(\$70.99)	P
15240579	AMAZON CAPITAL SERVICES	CLINIC EXPENSE RETURN	11/14/2024	(\$76.98)	P
15240580	THOMAS JASON L	BIKE SHARE EXPENSE	11/20/2024	\$1,756.00	P
15240581	BOARD OF REGENTS OF UW SYSTEM	UW FELLOWSHIP	11/11/2024	\$20,000.00	P
15240582	GONZALEZ MARIA	INTERPRETER SERVICES	11/27/2024	\$340.76	P
15240583	RAUTER EGGE KRISTIE	REIMBURSE PATCH EXPENSE	12/03/2024	\$59.55	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240584	HANNAH CENTER INC THE	OPIOID SETTLEMENT FUNDS	11/26/2024	\$75,000.00	P
15240585	HOFER CAMEN	REIMBURSE WIC PROGRAM EXPENSE	12/02/2024	\$48.05	P
15240586	IVISIONMOBILE INC	MOBILE MESSAGING	12/02/2024	\$139.00	
15240587	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	11/30/2024	\$62.57	
15240588	QUALITY PLUS PRINTING INC	OFFICE SUPPLIES	12/04/2024	\$850.00	
15240589	SCHEIN HENRY	CLINIC EXPENSE	11/20/2024	\$55.18	
15240590	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/30/2024	\$451.19	
15240591	AMAZON CAPITAL SERVICES	WIC OUTREACH	12/02/2024	\$119.00	
15240592	AMAZON CAPITAL SERVICES	MCH MATCH	11/21/2024	\$419.88	
15240593	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/26/2024	\$78.93	
15240594	AMAZON CAPITAL SERVICES	BRIGHTER FUTURES/PAT EXPENSE	11/25/2024	\$106.01	
Grand Total:				\$149,677.18	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: DECEMBER 2024

For the range of vouchers: 40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40246959	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2024	\$52.98	P
40246960	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2024	\$8.74	P
40246961	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2024	\$235.69	P
40246962	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2024	\$53.94	P
40246963	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/31/2024	\$22.37	P
40246964	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/04/2024	\$56.99	P
40246965	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/04/2024	\$19.99	P
40246966	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/31/2024	\$51.68	P
40246967	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2024	\$384.65	P
40246968	AMAZON CAPITAL SERVICES	TSSF APPROVED - CLOTHING	10/11/2024	(\$21.19)	P
40246969	[REDACTED]	STATE PASS THROUGH FUNDS	11/04/2024	\$109.00	P
40246970	[REDACTED]	STATE PASS THROUGH FUNDS	11/04/2024	\$310.77	P
40246971	[REDACTED]	STATE PASS THROUGH FUNDS	11/04/2024	\$20.00	P
40246972	[REDACTED]	RESTITUTION	11/01/2024	\$159.58	P
40246973	AMAZON CAPITAL SERVICES	TSSF APPROVED - HOUSE SAFETY	10/23/2024	\$23.99	P
40246974	AMAZON CAPITAL SERVICES	TSSF APPROVED - BEDDING	10/10/2024	\$171.84	P
40246975	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	10/29/2024	\$23.45	P
40246976	AMAZON CAPITAL SERVICES	TSSF APPROVED - HOUSE SUPPLIES	10/16/2024	\$562.10	P
40246977	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/04/2024	\$24.40	P
40246978	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/06/2024	\$159.00	P
40246979	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/07/2024	\$13.94	P
40246980	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/07/2024	\$19.95	P
40246981	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/06/2024	\$55.91	P
40246982	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/07/2024	\$148.87	P
40246983	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/04/2024	\$106.95	P
40246984	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/07/2024	\$353.98	P
40246985	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/06/2024	\$102.34	P
40246986	PATRIOTS TOWER LLC	DC STEINLE PLAZA RENT	12/01/2024	\$9,914.05	P
40246987	[REDACTED]	PLACEMENT CARE	11/01/2024	\$842.20	P
40246988	AMBORN LOGHAN	HEARING TRANSCRIPT	09/18/2024	\$67.50	P
40246989	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	10/31/2024	\$12,067.02	P
40246990	CLARITY CARE INC	RESIDENTIAL SERVICES	10/31/2024	\$5,057.71	P
40246991	CRANBERRY WOODS WISCONSIN RAPIDS LLC	FAMILY KEYS RENT	08/31/2024	\$395.69	P
40246992	DEER PATH INTEGRATED LIVING INC	10.2024 RESIDENTIAL SERVICES	10/31/2024	\$9,371.92	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40246993	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/14/2024	\$39.29	P
40246994	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/28/2024	\$39.29	P
40246995	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/28/2024	\$37.37	P
40246996	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/25/2024	\$37.37	P
40246997	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	10/31/2024	\$27,966.74	P
40246998	HAFERMANN COUNSELING COLLABORATIVE LLC	09.2024 CCS CONTRACTED SERVICE	09/30/2024	\$128.56	P
40246999	HAFERMANN COUNSELING COLLABORATIVE LLC	10.2024 CCS CONTRACTED SERVICE	10/31/2024	\$385.68	P
40247000	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	10/31/2024	\$998.21	P
40247001	NORTHWEST COUNSEL & GUIDE CLINIC INC	10.2024 CRISIS CONTRACTED SVCS	10/31/2024	\$11,285.12	P
40247002	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	10/31/2024	\$479.40	P
40247003	EXPERIAN HEALTH INC	VERIFICATION OF CHARGES	10/31/2024	\$145.91	P
40247004	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	10/31/2024	\$21,411.96	P
40247005	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	10/31/2024	\$26,769.70	P
40247006	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	10/31/2024	\$595.25	P
40247007	CENTRAL SANDS DAIRY LLC	FAMILY KEYS RENT	11/01/2024	\$1,000.00	P
40247008	KWIK TRIP INC	FSET APPROVED - GAS CARDS	11/11/2024	\$38,000.00	P
40247009	LIFE ON THE ROAD LLC	FSET APPROVED - EDUCATION	11/01/2024	\$495.00	P
40247010	MARX REAL ESTATE INVESTMENTS LLC	FSET APPROVED - RENT	11/01/2024	\$1,900.00	P
40247011	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	11/01/2024	\$109.00	P
40247012	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	11/01/2024	\$109.00	P
40247013	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	11/14/2024	\$1,575.00	P
40247014	OHP Care Provider	Out of Home Placement	11/11/2024	\$170.00	P
40247015	OHP Care Provider	Out of Home Placement	11/11/2024	\$102.00	P
40247016	OHP Care Provider	Out of Home Placement	11/11/2024	\$102.00	P
40247017	OHP Care Provider	Out of Home Placement	11/11/2024	\$204.00	P
40247018	OHP Care Provider	Out of Home Placement	11/11/2024	\$102.00	P
40247019	OHP Care Provider	Out of Home Placement	11/11/2024	\$34.00	P
40247020	OHP Care Provider	Out of Home Placement	11/11/2024	\$34.00	P
40247021	OHP Care Provider	Out of Home Placement	11/11/2024	\$90.00	P
40247022	OHP Care Provider	Out of Home Placement	11/11/2024	\$137.50	P
40247023	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/08/2024	\$35.00	P
40247024	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/11/2024	\$35.00	P
40247025	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/07/2024	\$30.00	P
40247026	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	11/11/2024	\$1,500.00	P
40247027	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	11/07/2024	\$80.00	P
40247028	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	10/31/2024	\$2,305.38	P
40247029	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	10/31/2024	\$7,581.86	P
40247030	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERV	10/31/2024	\$11,705.80	P
40247031	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	10/31/2024	\$129,228.22	P
40247032	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	10/31/2024	\$25,497.56	P
40247033	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	10/31/2024	\$273.11	P
40247034	CW SOLUTIONS LLC	IL SUPPORT SERVICES	10/31/2024	\$2,142.40	P
40247035	CW SOLUTIONS LLC	MH COURT SERVICES	10/31/2024	\$6,783.45	P
40247036	CW SOLUTIONS LLC	FAMILY KEYS PART EXPENSE	10/31/2024	\$371.85	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247037	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	10/31/2024	\$1,547.98	P
40247038	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	10/31/2024	\$22.82	P
40247039	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	10/31/2024	\$17,422.49	P
40247040	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	10/31/2024	\$9,332.77	P
40247041	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	10/31/2024	\$11.35	P
40247042	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	10/31/2024	\$7,083.53	P
40247043	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	10/31/2024	\$11,316.86	P
40247044	GARDNER DAVID	REIMBURSEMENT	10/16/2024	\$141.56	P
40247045	[REDACTED]	FSET APPROVED - DL FEE	10/25/2024	\$35.00	P
40247046	KINAS-BECK SARAH	REIMBURSEMENT	10/08/2024	\$200.00	P
40247047	KINAS-BECK SARAH	REIMBURSEMENT	09/19/2024	\$13.72	P
40247048	KINAS-BECK SARAH	REIMBURSEMENT	10/31/2024	\$138.46	P
40247049	SOPPE ALEXIS	REIMBURSEMENT	10/31/2024	\$12.90	P
40247050	[REDACTED]	FSET APPROVED - DL FEE	10/09/2024	\$392.44	P
40247051	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/07/2024	\$18.99	P
40247052	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/11/2024	\$68.25	P
40247053	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/11/2024	\$31.58	P
40247054	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/04/2024	\$269.52	P
40247055	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/07/2024	\$76.87	P
40247056	AMAZON CAPITAL SERVICES	EQUIPMENT - CARDS	11/01/2024	\$66.44	P
40247057	AMAZON CAPITAL SERVICES	EQUIPMENT - CHAIR	11/04/2024	\$189.50	P
40247058	[REDACTED]	OVERPAYMENT FOR 2023 CLAIM	11/14/2024	\$100.00	P
40247059	[REDACTED]	FSET APPROVED - DL FEE	11/06/2024	\$45.06	P
40247060	[REDACTED]	STATE PASS THROUGH FUNDS	11/11/2024	\$711.33	P
40247061	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$220.84	P
40247062	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$21.99	P
40247063	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$149.00	P
40247064	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$31.86	P
40247065	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$168.98	P
40247066	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$301.41	P
40247067	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$30.99	P
40247068	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$13.99	P
40247069	AMAZON CAPITAL SERVICES	HOLIDAY CARDS	11/08/2024	\$39.16	P
40247070	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/04/2024	\$82.75	P
40247071	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/12/2024	\$227.07	P
40247072	BLUE CROSS BLUE SHIELD	OVERPAYMENT 2023 CLAIM	11/05/2024	\$14.00	P
40247073	BUERGI PROPERTIES LLC	IL APPROVED - RENT	12/01/2024	\$580.00	P
40247074	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	10/31/2024	\$508.29	P
40247075	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	10/31/2024	\$1,247.03	P
40247076	CREATIVE COMMUNITY LIVING SERVICES	10.24 CCS&RESIDENTIAL SERVICES	10/31/2024	\$11,030.66	P
40247077	CREATE CONNECT REFLECT LLC	10.2024 CCS CONTRACTED SERVICE	10/31/2024	\$1,328.46	P
40247078	DRIVER EDUCATION ACADEMY	FSET APPROVED - EDUCATION	11/14/2024	\$457.00	P
40247079	ELMERGREEN ASSOCIATES LLC	PARENTAL CAPACITY EVAL	10/24/2024	\$2,500.00	P
40247080	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/17/2024	\$42.33	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247081	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/14/2024	\$217.95	P
40247082	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	10/31/2024	\$448.90	P
40247083	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED - AUTO REPAIR	11/11/2024	\$700.00	P
40247084	KWIK TRIP INC	GAS CARDS	11/12/2024	\$760.00	P
40247085	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	10/31/2024	\$1,277.79	P
40247086	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	10/31/2024	\$2,143.84	P
40247087	RUESCH COMPANIES	TSSF APPROVED - RENT	12/01/2024	\$910.50	P
40247088	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	11/21/2024	\$1,300.00	P
40247089	TIMBERWOLF SUITES	IL APPROVED - RENT	12/01/2024	\$687.00	P
40247090	TIMBERWOLF SUITES	IL APPROVED - RENT	12/01/2024	\$577.00	P
40247091	WESTON PSYCHIATRIC (DRG CLINICAL SC)	10.2024 PSYCHIATRY SERVICES	10/31/2024	\$8,350.00	P
40247092	WESTON PSYCHIATRIC (DRG CLINICAL SC)	10.2024 AD PSYCHIATRY SERVICES	10/31/2024	\$10,437.50	P
40247093	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	09/30/2024	\$7,404.90	P
40247094	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	10/31/2024	\$7,651.73	P
40247095	OHP Care Provider	Out of Home Placement	11/18/2024	\$257.66	P
40247096	OHP Care Provider	Out of Home Placement	11/18/2024	\$102.00	P
40247097	OHP Care Provider	Out of Home Placement	11/18/2024	\$102.00	P
40247098	SHAHIN-KESTI SARA	REIMBURSEMENT	10/31/2024	\$112.90	P
40247099	NEHMER JESSICA LYNN	REIMBURSEMENT	10/22/2024	\$12.63	P
40247100	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	10/28/2024	\$1,423.24	P
40247101	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	10/15/2024	\$306.10	P
40247102	SOPPE ALEXIS	REIMBURSEMENT	10/17/2024	\$18.84	P
40247103	CW SOLUTIONS LLC	IL AHT PART EXPENSE	10/31/2024	\$307.69	P
40247104	AXFORD KATELYN	REIMBURSEMENT	11/08/2024	\$20.86	P
40247105	CLTS	REFUND - CORRECTED CLAIM	11/21/2024	\$1,049.00	P
40247106	NEHMER JESSICA LYNN	REIMBURSEMENT	11/14/2024	\$24.10	P
40247107	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	11/05/2024	\$138.99	P
40247108	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BC	11/15/2024	\$20.00	P
40247109	BRAGG KELLY	REIMBURSEMENT	11/12/2024	\$14.78	P
40247110	SOPPE ALEXIS	REIMBURSEMENT	11/12/2024	\$20.20	P
40247111	SOPPE ALEXIS	REIMBURSEMENT	11/14/2024	\$4.84	P
40247112	SOPPE ALEXIS	REIMBURSEMENT	11/12/2024	\$100.94	P
40247113	SOPPE ALEXIS	REIMBURSEMENT	11/11/2024	\$7.93	P
40247114	UTECHT HEATHER	REIMBURSEMENT	11/15/2024	\$21.40	P
40247115	WORZELLA KAYLEE	REIMBURSEMENT	11/11/2024	\$47.42	P
40247116	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/19/2024	\$34.00	P
40247117	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/19/2024	\$30.00	P
40247118	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/19/2024	\$34.00	P
40247119	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/14/2024	\$43.00	P
40247120	██████████	FSET APPROVED - DL FEE	11/15/2024	\$75.00	P
40247121	██████████	CCS COMMITTEE EXP	11/05/2024	\$20.00	P
40247122	KOBLE INVESTMENTS LLC	FAMILY KEYS RENT	12/01/2024	\$750.00	P
40247123	RUESCH COMPANIES	FAMILY KEYS RENT	12/01/2024	\$950.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247124	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/16/2024	\$48.43	P
40247125	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/16/2024	\$170.32	P
40247126	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/12/2024	\$34.93	P
40247127	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/13/2024	\$16.96	P
40247128	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES - CARDS	11/15/2024	\$25.99	P
40247129	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES - CARDS	11/15/2024	\$25.99	P
40247130	AA INVESTMENTS LLC	IL APPROVED - RENT	11/01/2024	\$895.00	P
40247131	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	11/21/2024	\$827.75	P
40247132	ARBOR PLACE INC	RESIDENTIAL SERVICES	10/31/2024	\$4,444.00	P
40247133	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	09/30/2024	\$30,517.10	P
40247134	C C WE ADAPT	10.24 CCS CONTRACTED SERVICES	10/31/2024	\$2,354.45	P
40247135	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	10/31/2024	\$4,883.00	P
40247136	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/08/2024	\$49.11	P
40247137	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/11/2024	\$39.29	P
40247138	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/21/2024	\$74.74	P
40247139	GOALS LLC	10.2024 CCS CONTRACTED SERVICE	10/31/2024	\$1,887.94	P
40247140	JACKSON COUNTY SHERIFF'S WI	CIVIL SERVICE PAPERWORK	11/18/2024	\$75.00	P
40247141		TSSF APPROVED - RENT	12/01/2024	\$850.00	P
40247142	MEMPHIS FAMILY CONNECTION CENTER LLC	STAFF TRAINING	11/20/2024	(Voided)	P
40247143	MEMPHIS FAMILY CONNECTION CENTER LLC	RESIDENTIAL SERVICES	09/30/2024	(Voided)	P
40247144	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	10/31/2024	\$15,874.61	P
40247145	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	10/15/2024	\$40.00	P
40247146	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	10/21/2024	\$440.00	P
40247147	OPTIONS LAB INC	10.24 AODA DRUG TESTING	10/31/2024	\$445.00	P
40247148	OPTIONS LAB INC	10.24 FOODSHARE DRUG TESTING	10/31/2024	\$405.00	P
40247149	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	10/31/2024	\$780.00	P
40247150	SCHIERL TIRE - Plover	FSET APPROVED - AUTO REPAIR	11/19/2024	\$1,194.55	P
40247151	SOLARUS	PHONE EXPENSE - CRISIS	11/30/2024	\$85.96	P
40247152	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	09/30/2024	\$1,805.00	P
40247153	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / MH SERVICES	10/31/2024	\$2,945.00	P
40247154		STATE PASS THROUGH FUNDS	11/19/2024	\$118.00	P
40247155	NORTHWEST COUNSEL & GUIDE CLINIC INC	09.2024 CRISIS CONTRACTED SVCS	09/30/2024	\$13,555.47	P
40247156	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247157	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247158	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247159	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247160	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247161	OHP Care Provider	Out of Home Placement	11/25/2024	\$375.00	P
40247162	CW SOLUTIONS LLC	10.2024 CCS CONTRACTED SERVICE	10/31/2024	\$26,169.55	P
40247163	CW SOLUTIONS LLC	FAMILY PRESERVATION	10/31/2024	\$2,712.50	P
40247164	STEELE JOLENE	REIMBURSEMENT	10/22/2024	\$30.56	P
40247165	STEELE JOLENE	REIMBURSEMENT	11/19/2024	\$90.88	P
40247166	TERESINSKI KARRIANN	REIMBURSEMENT	10/23/2024	\$18.93	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247167	TERESINSKI KARRIANN	REIMBURSEMENT	10/22/2024	\$30.00	P
40247168	UTECHT HEATHER	REIMBURSEMENT	11/20/2024	\$15.53	P
40247169	WOOD COUNTY REGISTER OF DEEDS	BC REQ	11/27/2024	\$20.00	P
40247170	EISELE JESSE	REIMBURSEMENT	11/13/2024	\$32.18	P
40247171	WOOD COUNTY REGISTER OF DEEDS	BC REQ	11/27/2024	\$20.00	P
40247172	US BANK	US BANK CHARGES OCT/NOV 2024	11/19/2024	\$18,027.31	P
40247173	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/14/2024	\$124.89	P
40247174	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	\$16.87	P
40247175	AMAZON CAPITAL SERVICES	B23 OFFICE SUPPLIES	11/15/2024	\$27.01	P
40247176	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/25/2024	\$32.83	P
40247177	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/25/2024	\$22.09	P
40247178	[REDACTED]	FSET APPROVED - EDUCATION	11/11/2024	\$103.00	P
40247179	[REDACTED]	TRIP REFUND	11/30/2024	\$1,054.00	P
40247180	[REDACTED]	PLACEMENT CARE	12/01/2024	\$842.20	P
40247181	SCHECKEL KASSIE	REIMBURSEMENT	12/02/2024	\$10.65	P
40247182	KWIK TRIP INC	FSET APPROVED - GAS CARDS	12/02/2024	\$38,000.00	P
40247183	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	12/02/2024	\$409.94	P
40247184	SNOOZE LLC	FSET APPROVED - RENT	12/01/2024	(Voided)	P
40247185	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	11/30/2024	\$952.80	P
40247186	ASPIRUS NETWORK INC	CREDENTIALING FEE	11/25/2024	\$100.00	P
40247187	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	11/30/2024	\$1,722.00	P
40247188	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/11/2024	\$37.37	P
40247189	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/12/2024	\$37.37	P
40247190	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/11/2024	\$37.37	P
40247191	FRONTIER	PHONE EXPENSE - CORNERSTONE	11/16/2024	\$135.51	P
40247192	KOHNERTS AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	11/05/2024	\$1,500.00	P
40247193	LOCUMTENENS HOLDINGS, LLC	10.2024 PSYCHIATRY SERVICES	10/31/2024	\$3,699.04	P
40247194	MEMPHIS FAMILY CONNECTION CENTER LLC	STAFF TRAINING	11/20/2024	\$8,952.08	P
40247195	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	09/30/2024	\$765.00	P
40247196	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	10/31/2024	\$957.00	P
40247197	RUNNING INC	CW TRANSPORTATION	11/25/2024	\$525.00	P
40247198	SHRED SAFE LLC	DOCUMENT SHREDDING	11/19/2024	\$175.00	P
40247199	STREAMLINE HEALTHCARE SOLUTIONS LLC	ANNUAL SUPPORT & MAINTENANCE	11/22/2024	\$845.40	P
40247200	UW - MADISON (Milwaukee address)	STRAFF TRAINING	10/31/2024	\$380.00	P
40247201	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	11/30/2024	\$969.58	P
40247202	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	10/31/2024	\$50,096.00	P
40247203	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	11/30/2024	\$753.37	P
40247204	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	11/30/2024	\$570.84	P
40247205	WOOD WENDY	VOLUNTEER - ESCORT RIDE	11/30/2024	\$736.33	P
40247206	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	11/30/2024	\$73.70	P
40247207	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	11/30/2024	\$1,139.67	P
40247208	[REDACTED]	FAMILY FIRST ASSISTANCE	11/25/2024	\$500.00	P
40247209	GARDNER DAVID	REIMBURSEMENT	11/30/2024	\$83.80	P
40247210	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BC	11/30/2024	\$20.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247211	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/25/2024	\$58.00	P
40247212	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	RENEWAL NOTARY FEE	11/30/2024	\$20.00	P
40247213	AXFORD KATELYN	REIMBURSEMENT	11/22/2024	\$50.22	P
40247214		IL APPROVED - RENT	12/01/2024	\$650.00	P
40247215	PETERSON MICHELLE L	TRANSCRIPT	12/02/2024	\$82.00	P
40247216	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BC	12/01/2024	\$20.00	P
40247217	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/01/2024	\$35.00	P
40247218	WOOD COUNTY REGISTER OF DEEDS	BC REQ	12/05/2024	\$20.00	P
40247219	OHP Care Provider	Out of Home Placement	12/04/2024	\$225.00	P
40247221	OHP Care Provider	Out of Home Placement	12/04/2024	\$420.60	P
40247223	OHP Care Provider	Out of Home Placement	12/04/2024	\$582.40	P
40247224	OHP Care Provider	Out of Home Placement	12/04/2024	\$68.00	P
40247225	OHP Care Provider	Out of Home Placement	12/04/2024	\$157.33	P
40247226	OHP Care Provider	Out of Home Placement	12/04/2024	\$182.67	P
40247227	OHP Care Provider	Out of Home Placement	12/04/2024	\$83.33	P
40247228	OHP Care Provider	Out of Home Placement	12/04/2024	\$68.00	P
40247229	OHP Care Provider	Out of Home Placement	12/04/2024	\$137.50	P
40247230	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247231	OHP Care Provider	Out of Home Placement	12/04/2024	\$137.50	P
40247232	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247233	OHP Care Provider	Out of Home Placement	12/04/2024	\$137.50	P
40247234	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247235	OHP Care Provider	Out of Home Placement	12/04/2024	\$60.48	P
40247236	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247237	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247238	OHP Care Provider	Out of Home Placement	12/04/2024	\$34.00	P
40247239	OHP Care Provider	Out of Home Placement	12/04/2024	\$280.80	P
40247240	OHP Care Provider	Out of Home Placement	12/04/2024	\$102.00	P
40247241	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247242	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247243	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247244	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247245	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247246	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247247	OHP Care Provider	Out of Home Placement	12/04/2024	\$68.00	P
40247248	OHP Care Provider	Out of Home Placement	12/04/2024	\$67.00	P
40247249	OHP Care Provider	Out of Home Placement	12/04/2024	\$134.00	P
40247250	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247251	OHP Care Provider	Out of Home Placement	12/04/2024	\$434.70	P
40247252	OHP Care Provider	Out of Home Placement	12/04/2024	\$493.20	P
40247253	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247254	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247255	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247256	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247257	OHP Care Provider	Out of Home Placement	12/04/2024	\$64.00	P
40247258	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247259	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247260	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247261	OHP Care Provider	Out of Home Placement	12/04/2024	\$224.00	P
40247262	OHP Care Provider	Out of Home Placement	12/04/2024	\$192.00	P
40247263	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247264	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247265	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247266	OHP Care Provider	Out of Home Placement	12/04/2024	\$144.00	P
40247267	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247268	OHP Care Provider	Out of Home Placement	12/04/2024	\$40.00	P
40247269	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247270	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247271	OHP Care Provider	Out of Home Placement	12/04/2024	\$583.00	P
40247272	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247273	OHP Care Provider	Out of Home Placement	12/04/2024	\$64.00	P
40247274	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247275	OHP Care Provider	Out of Home Placement	12/04/2024	\$208.00	P
40247276	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247277	OHP Care Provider	Out of Home Placement	12/04/2024	\$400.00	P
40247278	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247279	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247280	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247281	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247282	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247283	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247284	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247285	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247286	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247287	OHP Care Provider	Out of Home Placement	12/04/2024	\$136.00	P
40247288	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247289	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247290	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247291	OHP Care Provider	Out of Home Placement	12/04/2024	\$32.00	P
40247292	OHP Care Provider	Out of Home Placement	12/04/2024	\$64.00	P
40247293	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247294	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247295	OHP Care Provider	Out of Home Placement	12/04/2024	\$33.33	P
40247296	OHP Care Provider	Out of Home Placement	12/04/2024	\$56.00	P
40247297	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247298	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247299	OHP Care Provider	Out of Home Placement	12/04/2024	\$457.00	P
40247300	OHP Care Provider	Out of Home Placement	12/04/2024	\$325.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247301	OHP Care Provider	Out of Home Placement	12/04/2024	\$93.33	P
40247302	OHP Care Provider	Out of Home Placement	12/04/2024	\$411.60	P
40247303	OHP Care Provider	Out of Home Placement	12/04/2024	\$93.33	P
40247304	OHP Care Provider	Out of Home Placement	12/04/2024	\$450.80	P
40247305	OHP Care Provider	Out of Home Placement	12/04/2024	\$14.93	P
40247306	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247307	OHP Care Provider	Out of Home Placement	12/04/2024	\$64.00	P
40247308	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247309	OHP Care Provider	Out of Home Placement	12/04/2024	\$64.00	P
40247310	OHP Care Provider	Out of Home Placement	12/04/2024	\$628.00	P
40247311	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247312	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247313	OHP Care Provider	Out of Home Placement	12/04/2024	\$24.00	P
40247314	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247315	OHP Care Provider	Out of Home Placement	12/04/2024	\$350.00	P
40247316	OHP Care Provider	Out of Home Placement	12/04/2024	\$648.00	P
40247317	OHP Care Provider	Out of Home Placement	12/04/2024	\$615.00	P
40247318	OHP Care Provider	Out of Home Placement	12/04/2024	\$679.00	P
40247319	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247320	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247321	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247322	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247323	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247324	OHP Care Provider	Out of Home Placement	12/04/2024	\$8,745.00	P
40247325	OHP Care Provider	Out of Home Placement	12/04/2024	\$48.53	P
40247326	OHP Care Provider	Out of Home Placement	12/04/2024	\$237.47	P
40247327	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247328	OHP Care Provider	Out of Home Placement	12/04/2024	\$424.00	P
40247329	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247330	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247331	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247332	OHP Care Provider	Out of Home Placement	12/04/2024	\$541.00	P
40247333	OHP Care Provider	Out of Home Placement	12/04/2024	\$599.00	P
40247334	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247335	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247336	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247337	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247338	OHP Care Provider	Out of Home Placement	12/04/2024	\$128.00	P
40247339	OHP Care Provider	Out of Home Placement	12/04/2024	\$30.00	P
40247340	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247341	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247342	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247343	OHP Care Provider	Out of Home Placement	12/04/2024	\$21,777.00	P
40247344	OHP Care Provider	Out of Home Placement	12/04/2024	\$15,000.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247345	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247346	OHP Care Provider	Out of Home Placement	12/04/2024	\$140.00	P
40247347	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247348	OHP Care Provider	Out of Home Placement	12/04/2024	\$32.00	P
40247349	OHP Care Provider	Out of Home Placement	12/04/2024	\$140.00	P
40247350	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247351	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247352	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247353	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247354	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247355	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247356	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247357	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247358	OHP Care Provider	Out of Home Placement	12/04/2024	\$8,745.00	P
40247359	OHP Care Provider	Out of Home Placement	12/04/2024	\$1,025.00	P
40247360	OHP Care Provider	Out of Home Placement	12/04/2024	\$24.00	P
40247361	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247362	OHP Care Provider	Out of Home Placement	12/04/2024	\$8,745.00	P
40247363	OHP Care Provider	Out of Home Placement	12/04/2024	\$40,500.00	P
40247364	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247365	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247366	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247367	OHP Care Provider	Out of Home Placement	12/04/2024	\$168.00	P
40247368	OHP Care Provider	Out of Home Placement	12/04/2024	\$195.66	P
40247369	OHP Care Provider	Out of Home Placement	12/04/2024	\$541.00	P
40247370	OHP Care Provider	Out of Home Placement	12/04/2024	\$583.00	P
40247371	OHP Care Provider	Out of Home Placement	12/04/2024	\$583.00	P
40247372	OHP Care Provider	Out of Home Placement	12/04/2024	\$599.00	P
40247373	OHP Care Provider	Out of Home Placement	12/04/2024	\$15,759.90	P
40247374	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247375	OHP Care Provider	Out of Home Placement	12/04/2024	\$588.00	P
40247376	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247377	OHP Care Provider	Out of Home Placement	12/04/2024	\$596.00	P
40247378	OHP Care Provider	Out of Home Placement	12/04/2024	\$160.00	P
40247379	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247380	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247381	OHP Care Provider	Out of Home Placement	12/04/2024	\$152.00	P
40247382	OHP Care Provider	Out of Home Placement	12/04/2024	\$358.22	P
40247383	OHP Care Provider	Out of Home Placement	12/04/2024	\$41.60	P
40247384	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247385	OHP Care Provider	Out of Home Placement	12/04/2024	\$724.00	P
40247386	OHP Care Provider	Out of Home Placement	12/04/2024	\$386.40	P
40247387	OHP Care Provider	Out of Home Placement	12/04/2024	\$32.00	P
40247388	OHP Care Provider	Out of Home Placement	12/04/2024	\$147.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247389	OHP Care Provider	Out of Home Placement	12/04/2024	\$34.67	P
40247390	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247391	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247392	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247393	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247394	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247395	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247396	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247397	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247398	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247399	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247400	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247401	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247402	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247403	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247404	OHP Care Provider	Out of Home Placement	12/04/2024	\$8,745.00	P
40247405	OHP Care Provider	Out of Home Placement	12/04/2024	\$2,832.60	P
40247406	OHP Care Provider	Out of Home Placement	12/04/2024	\$908.00	P
40247407	OHP Care Provider	Out of Home Placement	12/04/2024	\$572.00	P
40247408	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247409	OHP Care Provider	Out of Home Placement	12/04/2024	\$174.67	P
40247410	OHP Care Provider	Out of Home Placement	12/04/2024	\$266.93	P
40247411	OHP Care Provider	Out of Home Placement	12/04/2024	\$343.33	P
40247412	OHP Care Provider	Out of Home Placement	12/04/2024	\$36,000.00	P
40247413	OHP Care Provider	Out of Home Placement	12/04/2024	\$533.33	P
40247414	OHP Care Provider	Out of Home Placement	12/04/2024	\$365.33	P
40247415	OHP Care Provider	Out of Home Placement	12/04/2024	\$85.33	P
40247416	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247417	OHP Care Provider	Out of Home Placement	12/04/2024	\$126.80	P
40247418	OHP Care Provider	Out of Home Placement	12/04/2024	\$88.00	P
40247419	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247420	OHP Care Provider	Out of Home Placement	12/04/2024	\$120.00	P
40247421	OHP Care Provider	Out of Home Placement	12/04/2024	\$126.80	P
40247422	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247423	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247424	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247425	OHP Care Provider	Out of Home Placement	12/04/2024	\$96.00	P
40247426	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247427	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247428	OHP Care Provider	Out of Home Placement	12/04/2024	\$72.00	P
40247429	OHP Care Provider	Out of Home Placement	12/04/2024	\$144.00	P
40247430	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247431	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247432	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247433	OHP Care Provider	Out of Home Placement	12/04/2024	\$300.00	P
40247434	OHP Care Provider	Out of Home Placement	12/04/2024	\$336.00	P
40247435	OHP Care Provider	Out of Home Placement	12/04/2024	\$572.00	P
40247436	OHP Care Provider	Out of Home Placement	12/04/2024	\$350.00	P
40247437	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247438	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247439	OHP Care Provider	Out of Home Placement	12/04/2024	\$104.00	P
40247440	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247441	OHP Care Provider	Out of Home Placement	12/04/2024	\$624.00	P
40247442	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247443	OHP Care Provider	Out of Home Placement	12/04/2024	\$184.00	P
40247444	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247445	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247446	OHP Care Provider	Out of Home Placement	12/04/2024	\$151.00	P
40247447	OHP Care Provider	Out of Home Placement	12/04/2024	\$72.00	P
40247448	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247449	OHP Care Provider	Out of Home Placement	12/04/2024	\$40.00	P
40247450	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247451	OHP Care Provider	Out of Home Placement	12/04/2024	\$151.00	P
40247452	OHP Care Provider	Out of Home Placement	12/04/2024	\$572.00	P
40247453	OHP Care Provider	Out of Home Placement	12/04/2024	\$1,060.00	P
40247454	OHP Care Provider	Out of Home Placement	12/04/2024	\$368.00	P
40247455	OHP Care Provider	Out of Home Placement	12/04/2024	\$561.00	P
40247456	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247457	OHP Care Provider	Out of Home Placement	12/04/2024	\$365.33	P
40247458	OHP Care Provider	Out of Home Placement	12/04/2024	\$248.80	P
40247459	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247460	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247461	OHP Care Provider	Out of Home Placement	12/04/2024	\$56.67	P
40247462	OHP Care Provider	Out of Home Placement	12/04/2024	\$310.53	P
40247463	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247464	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247465	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247466	OHP Care Provider	Out of Home Placement	12/04/2024	\$492.00	P
40247467	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247468	OHP Care Provider	Out of Home Placement	12/04/2024	\$611.80	P
40247469	OHP Care Provider	Out of Home Placement	12/04/2024	\$611.80	P
40247470	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247471	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247472	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247473	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247474	OHP Care Provider	Out of Home Placement	12/04/2024	\$80.00	P
40247475	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247476	OHP Care Provider	Out of Home Placement	12/04/2024	\$88.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247477	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247478	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247479	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247480	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247481	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247482	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247483	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247484	OHP Care Provider	Out of Home Placement	12/04/2024	\$500.00	P
40247485	OHP Care Provider	Out of Home Placement	12/04/2024	\$464.00	P
40247486	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247487	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247488	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247489	OHP Care Provider	Out of Home Placement	12/04/2024	\$609.80	P
40247490	OHP Care Provider	Out of Home Placement	12/04/2024	\$569.80	P
40247491	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247492	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247493	OHP Care Provider	Out of Home Placement	12/04/2024	\$713.00	P
40247494	OHP Care Provider	Out of Home Placement	12/04/2024	\$600.00	P
40247495	OHP Care Provider	Out of Home Placement	12/04/2024	\$752.00	P
40247496	OHP Care Provider	Out of Home Placement	12/04/2024	\$548.00	P
40247497	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247498	OHP Care Provider	Out of Home Placement	12/04/2024	\$572.00	P
40247499	OHP Care Provider	Out of Home Placement	12/04/2024	\$209.60	P
40247500	OHP Care Provider	Out of Home Placement	12/04/2024	\$200.00	P
40247501	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247502	OHP Care Provider	Out of Home Placement	12/04/2024	\$16.00	P
40247503	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247504	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247505	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247506	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247507	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247508	OHP Care Provider	Out of Home Placement	12/04/2024	\$2,591.10	P
40247509	OHP Care Provider	Out of Home Placement	12/04/2024	\$536.00	P
40247510	OHP Care Provider	Out of Home Placement	12/04/2024	\$438.06	P
40247511	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247512	OHP Care Provider	Out of Home Placement	12/04/2024	\$161.00	P
40247513	OHP Care Provider	Out of Home Placement	12/04/2024	\$50.67	P
40247514	OHP Care Provider	Out of Home Placement	12/04/2024	\$80.22	P
40247515	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247516	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247517	OHP Care Provider	Out of Home Placement	12/04/2024	\$758.00	P
40247518	OHP Care Provider	Out of Home Placement	12/04/2024	\$48.30	P
40247519	OHP Care Provider	Out of Home Placement	12/04/2024	\$1.60	P
40247520	OHP Care Provider	Out of Home Placement	12/04/2024	\$10.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247521	OHP Care Provider	Out of Home Placement	12/04/2024	\$10.00	P
40247522	OHP Care Provider	Out of Home Placement	12/04/2024	\$1.60	P
40247523	OHP Care Provider	Out of Home Placement	12/04/2024	\$54.80	P
40247524	OHP Care Provider	Out of Home Placement	12/04/2024	\$620.00	P
40247525	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247526	OHP Care Provider	Out of Home Placement	12/04/2024	\$56.00	P
40247527	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247528	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247529	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247530	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247531	OHP Care Provider	Out of Home Placement	12/04/2024	\$72.00	P
40247532	OHP Care Provider	Out of Home Placement	12/04/2024	\$339.50	P
40247533	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247534	OHP Care Provider	Out of Home Placement	12/04/2024	\$56.00	P
40247535	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247536	OHP Care Provider	Out of Home Placement	12/04/2024	\$431.24	P
40247537	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247538	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247539	OHP Care Provider	Out of Home Placement	12/04/2024	\$32.00	P
40247540	OHP Care Provider	Out of Home Placement	12/04/2024	\$195.66	P
40247541	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247542	OHP Care Provider	Out of Home Placement	12/04/2024	\$690.00	P
40247543	OHP Care Provider	Out of Home Placement	12/04/2024	\$1,204.00	P
40247544	OHP Care Provider	Out of Home Placement	12/04/2024	\$1,460.00	P
40247545	OHP Care Provider	Out of Home Placement	12/04/2024	\$545.00	P
40247546	OHP Care Provider	Out of Home Placement	12/04/2024	\$580.00	P
40247547	OHP Care Provider	Out of Home Placement	12/04/2024	\$420.00	P
40247548	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247549	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247550	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247551	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247552	OHP Care Provider	Out of Home Placement	12/04/2024	\$676.00	P
40247553	OHP Care Provider	Out of Home Placement	12/04/2024	\$576.00	P
40247554	OHP Care Provider	Out of Home Placement	12/04/2024	\$648.00	P
40247555	OHP Care Provider	Out of Home Placement	12/04/2024	\$576.00	P
40247556	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247557	OHP Care Provider	Out of Home Placement	12/04/2024	\$622.00	P
40247558	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247559	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247560	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247561	OHP Care Provider	Out of Home Placement	12/04/2024	\$72.00	P
40247562	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247563	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247564	OHP Care Provider	Out of Home Placement	12/04/2024	\$136.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247565	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247566	OHP Care Provider	Out of Home Placement	12/04/2024	\$441.00	P
40247567	OHP Care Provider	Out of Home Placement	12/04/2024	\$516.00	P
40247568	OHP Care Provider	Out of Home Placement	12/04/2024	\$448.00	P
40247569	OHP Care Provider	Out of Home Placement	12/04/2024	\$72.00	P
40247570	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247571	OHP Care Provider	Out of Home Placement	12/04/2024	\$100.00	P
40247572	OHP Care Provider	Out of Home Placement	12/04/2024	\$136.00	P
40247573	OHP Care Provider	Out of Home Placement	12/04/2024	\$483.00	P
40247574	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247575	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247576	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247577	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247578	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247579	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247580	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247581	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247582	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247583	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247584	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247585	OHP Care Provider	Out of Home Placement	12/04/2024	\$420.00	P
40247586	OHP Care Provider	Out of Home Placement	12/04/2024	\$458.00	P
40247587	OHP Care Provider	Out of Home Placement	12/04/2024	\$458.00	P
40247588	OHP Care Provider	Out of Home Placement	12/04/2024	\$502.00	P
40247589	OHP Care Provider	Out of Home Placement	12/04/2024	\$442.00	P
40247590	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247591	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247592	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247593	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247594	OHP Care Provider	Out of Home Placement	12/04/2024	\$400.00	P
40247595	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247596	OHP Care Provider	Out of Home Placement	12/04/2024	\$300.00	P
40247597	OHP Care Provider	Out of Home Placement	12/04/2024	\$384.00	P
40247598	OHP Care Provider	Out of Home Placement	12/04/2024	\$384.00	P
40247599	OHP Care Provider	Out of Home Placement	12/04/2024	\$716.00	P
40247600	OHP Care Provider	Out of Home Placement	12/04/2024	\$520.00	P
40247601	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247602	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247603	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247604	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247605	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247606	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247607	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247608	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2024

40246959 - 40247619

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247609	OHP Care Provider	Out of Home Placement	12/04/2024	\$226.00	P
40247610	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247611	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247612	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247613	OHP Care Provider	Out of Home Placement	12/04/2024	\$375.00	P
40247614	A & J MOBILITY - Valders	NEW BUS AUTO FEES	11/12/2024	\$209.00	P
40247617	OHP Care Provider	Out of Home Placement	12/09/2024	\$102.00	
40247618	OHP Care Provider	Out of Home Placement	12/09/2024	\$102.00	
40247619	OHP Care Provider	Out of Home Placement	12/09/2024	\$102.00	
Grand Total:				\$1,031,630.58	

Signatures

Committee Chair: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: DECEMBER 2024

For the range of vouchers: 20241153 - 20241258

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241153	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	10/31/2024	\$16.14	P
20241154	CITY OF MARSHFIELD	LAB ANALYSES	11/06/2024	\$78.29	P
20241155	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/02/2024	\$146.97	P
20241156	DIRECT SUPPLY INC	MONTHLY FEE	10/03/2024	\$199.99	P
20241157	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/16/2024	\$146.99	P
20241158	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/18/2024	\$68.93	P
20241159	DIRECT SUPPLY INC	NURSING SUPPLIES	10/21/2024	\$215.91	P
20241160	DIRECT SUPPLY INC	NURSING SUPPLIES	10/30/2024	\$280.00	P
20241161	DIRECT CHECKS UNLIMITED SALES INC	ADMINISTRATIVE SUPPLIES	10/23/2024	\$174.59	P
20241162	FESTIVAL FOODS	DIETARY FOOD	10/01/2024	\$11.98	P
20241163	FESTIVAL FOODS	DIETARY FOOD	10/10/2024	\$59.88	P
20241164	FESTIVAL FOODS	DIETARY FOOD	10/22/2024	\$41.44	P
20241165	FESTIVAL FOODS	DIETARY FOOD	10/30/2024	\$48.43	P
20241166	FESTIVAL FOODS	DIETARY FOOD	10/31/2024	\$84.04	P
20241167	GPM SOUTHEAST LLC	FUEL	10/03/2024	\$58.43	P
20241168	GPM SOUTHEAST LLC	FUEL	10/15/2024	\$36.11	P
20241169	GPM SOUTHEAST LLC	FUEL	10/16/2024	\$26.92	P
20241170	GPM SOUTHEAST LLC	FUEL	10/18/2024	\$37.17	P
20241171	HALL RENDER KILLIAN HEATH & LYMAN PC	SERVICES RENDERED 10.2024	11/05/2024	\$861.00	P
20241172	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICALS	10/31/2024	\$200.40	P
20241173	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/03/2024	\$98.21	P
20241174	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/04/2024	\$406.19	P
20241175	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/04/2024	\$8.26	P
20241176	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES-FLU VACCINES	08/10/2024	\$2,853.51	P
20241177	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/09/2024	\$83.68	P
20241178	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/14/2024	\$793.85	P
20241179	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/22/2024	\$836.45	P
20241180	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/22/2024	\$26.23	P
20241181	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/23/2024	\$106.95	P
20241182	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/29/2024	\$471.81	P
20241183	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/29/2024	\$34.05	P
20241184	EXPERIAN HEALTH INC	CONTRACTED SERVICES	10/31/2024	\$167.86	P
20241185	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	10/25/2024	\$40.04	P
20241186	STAFFENCY LLC	CONTRACT RN & CNA-WE 11.2.24	11/06/2024	\$11,963.13	P

NORWOOD HEALTH CENTER -
DECEMBER 2024

20241153 - 20241258

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241187	U S WATER LLC	WATER MANAGEMENT	10/29/2024	\$219.70	P
20241188	WASTE MANAGEMENT	CONTRACTED SERVICES	11/01/2024	\$529.67	P
20241189	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 10.2024	11/01/2024	\$75,450.00	P
20241190	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	10/31/2024	\$15.00	P
20241191	ACCUSHIELD LLC	MONTHLY FEE	11/01/2024	\$199.00	P
20241192	ACCUSHIELD LLC	RENEWAL FEE	10/16/2024	\$585.00	P
20241193	APHE WISCONSIN LLC	CPR TRAINING	11/04/2024	\$5.00	P
20241194	APHE WISCONSIN LLC	CPR TRAINING	11/07/2024	\$10.00	P
20241195	APOLLO CORPORATION	NURSING SUPPLIE	11/01/2024	\$132.73	P
20241196	AQUA-TOOLS INC	WATER MANAGEMENT	11/06/2024	\$1,374.00	P
20241197	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	11/07/2024	\$50.15	P
20241198	MATRIXCARE SDS-12-2905	QUARTERLY FEE	11/01/2024	\$3,708.45	P
20241199	MATRIXCARE SDS-12-2905	INITIAL FEE	11/08/2024	\$500.00	P
20241200	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/05/2024	\$52.05	P
20241201	STAFFENCY LLC	CONTRACT RN & CNA-WE 11.9.24	11/11/2024	\$10,043.13	P
20241202	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	11/13/2024	\$16,079.36	P
20241203	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	11/04/2024	\$18.85	P
20241204	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/11/2024	\$386.69	P
20241205	AMAZON CAPITAL SERVICES	PROJECT #20-24-004	11/13/2024	\$90.72	P
20241206	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/17/2024	\$31.19	P
20241207	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/18/2024	\$24.00	P
20241208	APHE WISCONSIN LLC	CPR TRAINING	11/18/2024	\$10.00	P
20241209	ADVANCE AUTO PARTS	GROUPS EQUIP REPAIR	11/15/2024	\$23.25	P
20241210	DISH NETWORK	SATELITE TV SERVICE	11/04/2024	\$171.99	P
20241211	EAGLE CONSTRUCTION CO INC	PROJECT #20-24-003	11/18/2024	\$9,900.00	P
20241212	GAPPA SECURITY SOLUTIONS LLC	MAINTENANCE SUPPLIES	11/07/2024	\$114.50	P
20241213	HOBART SALES & SERV INC	DIETARY EQUIP REPAIR	11/11/2024	\$282.50	P
20241214	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/08/2024	\$14.07	P
20241215	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/11/2024	\$324.11	P
20241216	PER MAR SECURITY SERVICES	ANNUAL MONITOR/TEST	11/08/2024	\$2,200.68	P
20241217	POWER PAC INC	GROUPS SUPPLIES	11/18/2024	\$160.25	P
20241218	RATSCH ENGINEERING COMPANY LTD	ARPA SECURITY PROJ	09/26/2024	\$1,500.00	P
20241219	REIGEL PLUMBING & HEATING INC	BACKFLOW PREVENTER ANNUAL TEST	11/06/2024	\$163.75	P
20241220	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	11/15/2024	\$300.00	P
20241221	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/09/2024	\$11.49	P
20241222	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/13/2024	\$110.19	P
20241223	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/14/2024	\$534.35	P
20241224	STERLING WATER INC	EQUIPMENT RENTAL	10/31/2024	\$24.00	P
20241225	U S WATER LLC	WATER MANAGEMENT	11/15/2024	\$244.00	P
20241226	WE ENERGIES	NATURAL GAS SERVICE	11/08/2024	\$2,505.70	P
20241227	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESMENT FEES-OCT&NOV	10/15/2024	\$10,880.00	P
20241228	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/19/2024	\$230.78	P
20241229	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	11/25/2024	\$299.99	P
20241230	APHE WISCONSIN LLC	CPR TRAINING	11/25/2024	\$15.00	P

NORWOOD HEALTH CENTER -
DECEMBER 2024

20241153 - 20241258

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241231	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	11/21/2024	\$251.40	P
20241232	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/19/2024	\$24.53	P
20241233	NORIX GROUP INC	OT FURNITURE	11/22/2024	\$6,939.23	P
20241234	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/19/2024	\$30.24	P
20241235	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/20/2024	\$7.05	P
20241236	STAFFENCY LLC	CONTRACT RN & CNA-WE 11.16.24	11/18/2024	\$9,806.88	P
20241237	UNITED RENTALS NORTH AMERICA INC	EQUIP MAINTENANCE	11/14/2024	\$898.98	P
20241238	U S WATER LLC	WATER MANAGEMENT	11/20/2024	\$395.00	P
20241239	US BANK	US BANK CHARGES 11.2024	11/26/2024	\$6,112.74	P
20241240	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/27/2024	\$19.98	P
20241241	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/27/2024	\$25.98	P
20241242	CMG & ASSOCIATES INC	PROJECT #20-24-001	11/23/2024	\$12,987.50	P
20241243	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	11/25/2024	\$315.00	P
20241244	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	11/27/2024	\$11,027.47	P
20241245	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/07/2024	\$645.12	P
20241246	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/08/2024	\$94.14	P
20241247	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/12/2024	\$52.46	P
20241248	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/12/2024	\$5.85	P
20241249	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/12/2024	\$741.73	P
20241250	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/13/2024	\$136.56	P
20241251	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/14/2024	\$14.94	P
20241252	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/14/2024	(\$14.94)	P
20241253	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	11/18/2024	\$852.78	P
20241254	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/12/6224	\$205.80	P
20241255	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	11/29/2024	\$136.92	P
20241256	RON'S REFRIGERATION & AC INC	EQUIPMENT REPAIR	11/07/2024	\$6,620.47	P
20241257	WISHIN	IMPLEMENTATION & SUBSCRIBE FEE	11/26/2024	\$15,900.00	P
20241258	CHIPPEWA COUNTY DEPT OF HUMAN SERVICES	REFUND	11/27/2024	\$228.25	P
Grand Total:				\$234,671.18	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: DECEMBER 2024

For the range of vouchers: 31240021 - 31240021

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240021	US BANK	CONFERENCE LODGING, POSTAGE	11/19/2024	\$1,412.00	P
Grand Total:				\$1,412.00	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:
