

AGENDA
HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, October 26, 2023

TIME: 5:00 PM

LOCATION: River Block – Room 206

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meetings
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements
 - 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) **HEALTH DEPARTMENT**
 - a) Out of State travel request to attend the American Public Health Association (APHA) Annual Meeting and Conference in Atlanta GA, November 10-14, 2023 with all expenses paid by the Wisconsin Public Health Association
 - b) Resolution - To express the County Board's desire to prioritize the civil liberties of its citizens when the county is dealing with a public health crisis.
- 7) **HUMAN SERVICES**
 - a) Review and sign Norwood/Edgewater corporate compliance program policy
 - b) Follow up on Edgewater CNA Wage Discussion
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Next Meeting(s):
 - a) November 16, 2023; 5:00 pm, Norwood Classroom - Marshfield
- 11) Return to open session
- 12) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2489 410 4861

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mb4a72a232a470859364c955d03cc7596>

Meeting number (access code): 2489 410 4861

Meeting password: 102623

MINUTES HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, September 28, 2023
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center, Dining Room - Marshfield

MEMBERS PRESENT: Adam Fischer, Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Kristin Iniguez, Rebecca Spiros (WebEx), Mary Jo Wheeler-Schueller

MEMBERS EXCUSED: Lori Nordman

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list; Lance Pliml (WebEx), other unidentifiable participants, via WebEx.

1. Chairman Fischer called the meeting to order at 5:00 PM and declared a quorum present.
2. Chairman Fischer opened the floor to public comments, with a 3-minute limit. Nine county residents made comments opposing any mandates for masking, vaccines, or shutdowns like what was had during COVID 19. Many encouraged Wood County to adopt a resolution, like Marathon County, stating that. Public comment was then closed.
3. Discussion on opposition to mandates was held by the committee. It was pointed out to those in attendance that the Wood County Health Department, nor its Health Officer, signed any orders related to COVID 19 and that the mandates being discussed were handed down by the state and federal government. The pros and cons of a resolution were discussed. Motion by Wheeler-Schueller/Buttke to direct Corporation Counsel to draft a resolution opposing any COVID 19 like mandates in the future (based on the Marathon County resolution) and bring back to the next Health & Human Services Committee meeting for review. Motion carried 6-2. Voting no were Thao and Iniguez.
4. Chair Fischer called a recess at 6:00 PM and reconvened at 6:08 PM.
5. The consent agenda was presented for approval. Motion by Rozar/Thao to approve the consent agenda. Motion carried unanimously.
6. Administrators Kornack & Cieslewicz brought forward a proposal to move dietary aids to a different grade within the pay scale to make these positions more competitive with outside employers. This item is on the agenda for the Operations Committee. Motion by Rozar/Hokamp to approve the proposal as presented. Motion carried unanimously.
7. Administrator Cieslewicz and Director Vruwink discussed the CNA wages currently being paid at Wood County facilities. They presented wages of different care facilities and a proposal to move

the CNA wages up. Motion by Thao/Spiros to refer this to the Operations Committee. Motion carried unanimously.

8. Legislative Updates:

- CAP Days coming up in October

9. Future meetings:

- a. Thursday, October 26th at 5:00 PM – River Block Auditorium

10. Motion by Thao/Hokamp to move into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider leave of absence request. Motion carried unanimously at 6:42 PM. Spiros left the meeting at 6:42 PM. *(Closed session minutes kept separately and are on file in the Office of County Clerk)*

11. Motion by Buttke/Thao to return into open session. Motion carried unanimously at 6:45 PM.

12. Chairman Fischer declared the meeting adjourned at 6:45 PM.

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

**Health & Human Services Committee
September 28, 2023**

NAME	REPRESENTING
Martina Karnack	Norwood
Tom Heiser	Self
She Smith	Health Dept.
Diane Wenzel	self
PAUL WITTEL	SELF
Mary Schlegel	HSD
Lottie Schmitz	Self
Anita Jacisin	self
Joe Humphrey	Self
Mike Demo	self
Becky Capriles	self
Lynn Derric	Self - freedom
Laura Ewell	Self - freedom !!!
Nancy Peterson	self - freedom !!
GURIS EAPEN	SELF
Shawn M. Wenzel	Self
Steve Katona	Self
Debbie Katona	Self
Marilyn Penzance	Self
Ray & Lynn LeBlanc	SELF
MIKE O'REILLY	SELF
Elaine Liberty	myself
Caren Weister	Self + husband
Debbie Goodyear	self
James Goodyear	self
Linda Olson	Self
Dickie O'Reilly	self.
Jerry Koll	Self

Name

Loiste Strake	—	Marshfield
Gary TeStrake	—	MARSHFIELD
Doug Hawks	—	MARSHFIELD

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

Child Care Access

We have received the \$75,000 from the Dream Up grant. We sent that along to Childcaring, Inc. to begin work on the goals and objectives identified in that grant.

In addition, Governor Evers has announced that he's directing \$170 million in emergency funding to the Wisconsin Department of Children and Families (DCF) to continue the Child Care Counts Stabilization Payment Program through June 2025. While this emergency stopgap measure does not meet the same funding levels Child Care Counts has received previously, it does respond to the clear messages from providers, parents, and community leaders across the state that child care providers need relief so they can continue to serve children and allow parents to participate in the workforce.

Finally, on October 18, the Wisconsin Senate held a Public Hearing on six bills related to child care:

- SB 422/AB 389 creates a new regulation category of large family child care
- SB 423/AB 391 increases staff-to-child ratios and maximum group sizes in group centers
- SB 424/AB 390 lowers the minimum age for assistant child care teachers and school age group leaders and changes rules for when and how long they can provide sole supervision to children
- SB 425/AB 392 modifies the number of children a certified family child care provider can serve
- SB 426/AB 387 creates a child care reimbursement account program
- SB 421/AB 388 creates a loan fund for child care program renovations

New Public Health Infrastructure Grant

We received our contract for a new PHI grant, totaling \$255,520. This funding can be used between now and November 30, 2027. This is our share of a \$53.5 million allocation to support public health infrastructure and capacity nationwide. The key expected outcomes of this funding include: (1) the hiring, retention, and training of diverse staff with improved wages and protections, ideally in positions that directly support the Foundational Capabilities; and (2) the increased capacity of public health agencies to implement the Foundational Capabilities.

WCA Opioid Task Force Update – last meeting Sept 5, 2023

We discussed the issue of approved uses of the OS funds.

- Some communities looking for reassurances that their ideas are allowable.
- Andy Phillips has received many questions.
- There's really no entity in WI to officially approve things.
- We have the appendix document to reference, and also to try to have folks somewhat on the same page and to open lines of communication about how the state is spending funds, Andy suggested a session on approved uses and asking DHS and DOJ to be a part of a discussion at the next opioid summit to talk about their future plans for utilization of the funds.

At our last meeting we also discussed ways to collaborate with community partners to maximize resources and make the most efficient use of OS funds within Counties

- We talked about some ways for counties to utilize resources that are currently at their disposal by connecting with different departments and groups in their communities. Some included: local health departments, law enforcement agencies, health care/EMS, faith communities, schools, human services departments, parks and highways, the treatment/recovery community, and nonprofits. The group discussed and shared opportunities and approaches to collaboration.
- For example in Wood County, I shared that we have a number of things already happening – a strong coalition of partners working together, a new syringe services program, new vending machines, a new transitional housing/sober living apartment complex that is beautiful, our HS department is providing services, our jail is providing medication assisted treatment – there's a lot happening and we haven't had to spend a single dollar of our OS funds yet.
- There's work like this going on in many communities across WI.
- So while we might feel like we aren't moving fast enough or things aren't getting done, we should try to take a moment to celebrate the great things that are happening.

Chelsea and Michelle Thompson from WCA provided an update on the status of the opioid abatement website and asked the committee to begin to send content to populate the website.

- Categories: Prevention, Harm Reduction, Recovery, Treatment, and Stigma Reduction.

- Intent is to share broadly what communities are doing in order to generate ideas for other communities in the process of deciding how to use their OS funds.
- Clearinghouse of ideas

Fourth Opioid Summit and what we'd like to see covered:

- Department of Justice and Department of Health Services Update and discussion
- Collaboration discussion/panel with individuals from different sectors to talk about successful partnerships that are occurring
- Website tools that the task force is providing

We will likely set a date for the next opioid summit at that meeting...likely March-ish.

Task force is meeting again on January 30, 2024,

PFAS Student Project

In response to concerns expressed by members of the CEED Committee, I'm working with a group of UW Eau Claire senior nursing students on a PFAS project. Here is a synopsis of their upcoming efforts this semester:

1. Conduct a literature review to learn about the risks of human and animal exposure to PFAs, most common sources of PFAs contamination in water supplies, and remediation options and costs when PFAs are found in drinking water.
2. Write up a case study per student about one community/area that experienced PFAs contamination – include things like how was it discovered, what were the consequences to human or animal health, what was the response from the community and policy makers, how was it remedied, could it have been prevented, suggestions for other communities to avoid a similar situation (Eric Lindman from Wausau, Eau Claire, and La Crosse).
3. Interview three leaders from municipal water departments in Wood County (Marshfield, Wisconsin Rapids, and Pittsville). They can develop interview questions...things like: do you monitor PFAs levels in water, how often is this testing done, have you ever had results that exceeded recommendations, if so, how were customers notified and how was it remedied, how much did it cost, do you have any plans for any new action surrounding PFAs, like more frequent testing, filtration systems, etc..
4. Compile publically available PFAs data from locations in Wood County, including municipalities, TNCs, DNR testing, and other sources. Students will do the leg work to find this data, pull it together, and develop a document or documents to display the data in a way the public will understand.
5. Develop a series infographics for the public to include education about PFAs, testing recommendations and how to access testing, what to do if levels are elevated, how to access water quality data.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

AmeriCorps

Bailey Slark started her service as an AmeriCorps member serving at the Wood County Health Department. Bailey will be serving ½ time through August 2024.

Performance Management

In regards to the work of Performance Management, staff have created a SMART Goal setting sheet for each program area to use. The sheet assists in setting annual goals for 2024 around their Performance Management work.

Communication/Branding

Staff, along with our AmeriCorps member, updated the HPWC logo and the National Observances and Awareness Months calendar and created a plan for additional communication strategies.

Community Health Assessment (CHA)

Staff continue to disseminate the CHA Survey via multiple distribution methods. There are currently 1003 responses; with a goal of 3000 by the end of November. Staff is reaching out to numerous partners to help promote the survey and attending community events such as farmers markets, health fairs, etc. to promote the survey. Staff attended the WPHA Public Health in Practice Conference in Oshkosh where information from other health departments was shared and will apply in Wood County's CHA & Community Health Improvement Plan (CHIP) work. Two staff attended the first of 3 sessions in a facilitation skills training through UW Madison. A presentation was given to WI Department of Health Services leadership about our Qualitative Data Grant work. A presentation was given to UWEC Nursing students on the CHA, CHIP, and health equity.

Staff have set up bi-weekly CHA team meetings to discuss the progress of the CHA and the data that will help inform it. The first meeting was in September and served as a time for everyone to get on the same page and to start planning the course forward to writing the draft of the CHA. In addition to the team meetings, staff has been working with a UW-Madison student who will be volunteering time to work with the team to help with the analysis and visualization of the secondary data.

Healthy Equity

Staff have been working on an employee engagement survey to update the WCHD Workforce Development Plan and updating the health equity staff survey to circulate among WCHD staff in January. Staff completed a project with a small workgroup of WPHA Policy & Advocacy Committee members to update WPHA's Advocacy page on their website. Staff are serving as the community liaison for projects with students from the UniverCity program through UW Madison. The projects are focused on incorporating equity into the health department's workforce development plan, developing a tool to evaluate program impact on health equity, creating an evaluation plan for Electronic Monitoring Program (EMP), and supporting Parents as Teachers sustainability planning.

Transportation

A meeting was held with Catch-a-Ride from Foenix Mobility Rising to discuss the possibility of starting up a program in Wood County. Additional discussions and research will be conducted.

Housing

Staff are co-facilitating the Mary's Place Program Support workgroup and have created a shared spreadsheet for volunteers to cover office hours not covered by Mary's Place staff. Staff also helped to change the policy regarding the hours that participants have to be outside of the facility during the day. The original policy said that Genesis participants needed to leave between 10am- 2pm to search for a job. This has been removed and there is no required time period to leave the building. This updated policy is more equitable and meets the unique individuals' needs by allowing them time to still apply for jobs and also receive case management, participate in programming, volunteer for organizations, and focus on their recovery.

Incarceration

The Electronic Monitoring Program (EMP) workgroup is meeting with UniverCity students to create an evaluation plan for EMP and working with the UW-Population Health Fellow to analyze EMP data from the past 3 years.

IMPACT

• *THC Committee:*

- PATCH Teen Educators brainstormed ways to utilize the *Stay True to You* campaign to effectively promote the campaign to their peers. PATCH will work on creating materials through September and will meet again in October to finalize their projects for the campaign.
- Health Department staff were invited to present to the Wisconsin Public Health Association (WPHA) on the process by which Wood County passed the hemp-derived cannabinoid ordinance. Resources for conducting environmental scans and sharing the data were shared with attendees. The presentation was recorded and shared with other members of WPHA.

• *Rx Committee:* The Rx committee focused efforts on promoting the October 28 Drug Take Back Events in and around Wood County. There will also be an increased focus on ways to promote and increase utilization of the permanent medication disposal kiosks.

• *LifePoint:* The LifePoint program directly served 5 individuals and indirectly served an additional 13 individuals in September. Staff considered how to keep more anonymity with the program and will consider excluding vaccines from the program and encouraging interested individuals to attend a vaccine clinic.

• *Narcan Direct Program:*

- Wood County law enforcement reported administering Narcan to two individuals. One individual survived and one did not. The individual who survived was reported to have snorted a white powder. There is a common misconception in the substance-using community that you cannot overdose if you smoke or snort substances, but this is not the case with the powerful opioids that are in the drug supply.
- Two presentations were given to community residents on Overdose Prevention and Narcan Administration. Through a partnership between Marshfield Area Coalition for Youth, Marshfield School District, and the Everett Roehl Marshfield Public Library, a parent and caregiver series called Let's Keep Talking is happening through the end of the year. Wood County Health Department was invited to present alongside the Marshfield Police Department to discuss Drug Trends. Eleven individuals attended in person, and the Narcan Training was recorded and livestreamed. The second presentation was for the monthly Adult Day Treatment group where four individuals received Narcan training and STI education. In addition, the Nalox-ZONE Box at the River Block Building was accessed 7 times with 11 Narcan kits taken.
- Wood County Health Department applied for the Narcan Direct Program through the Wisconsin Department of Health Services to continue distributing nasal naloxone spray (NARCAN®), as well as an option to offer intramuscular (IM) naloxone. If awarded, the option of IM naloxone would only be offered to LifePoint participants.

• *Radio Interview:* WFHR invited health department staff to discuss the WI Wins and PATCH programs. The opportunity to share about our programs is important to share with the public so that they are aware of the great work that is happening to mitigate the youth vaping epidemic, as well as empower youth to advocate for themselves and their peers.

WI Substance Use Prevention Conference

Staff and several community partners attended the Wisconsin Substance Prevention Conference on September 13 and 14. Over 400 professionals from around the state participated in the conference. It was nice to see so many Wood County partners who ranged from school staff to healthcare workers attend to learn and share about prevention efforts and strategies.

Partner Substance Use Initiatives

- *Central Wisconsin Partnership for Recovery (CWPR)*: CWPR held a recognition ceremony for community partners who came alongside them in their efforts to address substance use across the continuum of care. The Rural Communities Opioid Response Program (RCORP) grant provided funding for:
 - Targeted Youth Intervention
 - Jail Discharge Planning
 - Safe and Sober Housing
 - Peer Recovery SupportWood County Health Department was one of 36 partners in Wood and Clark counties to come alongside this work. As the grant ends, the work will continue through the HOPE Consortium, Central Region.
- *Three Bridges Recovery Wisconsin*: Three Bridges Recovery hired a part-time Office Manager. The first year of the SAMHSA Building Communities of Recovery (BCOR) grant is complete, and the organization continues to support individuals with a substance use disorder.

Mental Health Matters

Staff attended the monthly Clubhouse Board meeting to discuss the happenings of the clubhouses and to promote the transition of the Storytelling work from Healthy People Wood County to the clubhouses. It has been the intention to have the clubhouses facilitate the Storytelling efforts since the workgroup consists solely of clubhouse members and staff wants the Storytellers to have ownership of the group. As part of this transition process, staff have been meeting with the Storyteller group, the Certified Peer Specialists from the clubhouses, and the manager of the Peer Specialists to discuss how best to make this transition happen. The group had its first meeting during September to debrief on the past Storytelling efforts. This group will meet again in October to continue to discuss the transition.

Farmers Market

Wisconsin Rapids Downtown Farmers' Market is coming to an end. The last day of the market will be Saturday, October 14, 2023. In September, a total of 52 market vendors and community businesses set up at the market and the management booth processed:

- \$2,252 in Debit/Credit
- \$1,127 in Food Share EBT
- \$240 in Aspirus Fruit and Veggies RX
- \$48,920 in sales was reported by market vendors.

Staff have completed data collection at all five farmers' markets for the USDA grant. Staff organized the data for the Farm2Facts team and is now setting sights on overall reports for market improvement. These reports will be shared with markets in a fall data analysis review meeting. Staff helped organize and execute the Waupaca Farmers Market's Farm to Table Dinner, which could be used as a model for other markets to fundraise. Staff is also continuing the conversation for a pilot EBT booth at the Stevens Point Farmers Market for 2024, including writing a grant to employ a market director and provide nutrition incentive funding.

Recreation and Transportation

River Riders and Marshfield Community Bike Share season is coming to a close as we approach the end of October. With another successful year for both programs, we are excited to spend the off-season planning for the future and continue to explore additional ways to sustain the program. On Wednesday, October 11 staff hosted our annual fall community bike ride with Sheriff Becker and Chief Pedersen at Lake Wazeecha; an event that we always look forward to rounding out the season with! We are also excited to share that we have received funding from the Wood County Economic Development Grant for 2024 to go towards the bike share program for \$5,000.

Safe Kids Wood and Clark Counties

Staff entered three Child Death Review cases into the Case Reporting System from the last meeting. Staff had a Safe Kids Booth at the Wisconsin Rapids Downtown Farmers Market on gun safety and home safety and completed the quarterly annual report (listing of events & attendance, etc.)

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Lead Water Testing

Environmental Health staff partnered with WI DHS to test multiple childcare facilities' drinking water throughout Adams, Juneau, and Wood counties. These water samples were analyzed for unsafe lead levels. Three childcare facilities in Wood County detected unsafe lead levels in drinking water outlets and have completed the remediation process. Final samples

have been collected and will be analyzed to confirm remediation efforts were successful at these drinking water outlets. A fourth facility is in the remediation process and final samples will be collected once work has been complete.

Staff Trainings

Staff attended the 2023 Wisconsin Environmental Health Association Educational Conference in Appleton last month. Topics covered at the conference included: "Wisconsin State Lab of Hygiene's Chemical Response & Preparedness Capabilities," "Salmonella Outbreak Investigation Case Study, You've Gotta "Brie" Kidding Me! Pathogen Control/Inhibition in Cheeses," "DATCP - How well do you know your codes," and "Food Safety and Defense."

New Businesses and Consultations

A pre-licensing inspection was completed for a retail establishment not serving meals in Wisconsin Rapids due to change of ownership. A pre-licensing inspection was completed for an establishment with a prepackaged food license due to change of ownership in Wisconsin Rapids. Staff completed three different consultations last month with restaurants in both the Rapids and Marshfield areas. These consultations were both food safety trainings and as well as guidance on remodels taking place.

Complaint Investigations

Seven complaint investigations were received in the month of September.

- A complaint was received regarding a rental complex and a lack of cleaning supplies available for the complex. Staff provided information to the caller, as no public health ordinance violations were described.
- A caller reported a terrible smell coming from inside a home. Staff were onsite for investigation, but did not observe any smells at the time of visit. Staff were able to enter the home with permission, but no public health violations were noted at the time of the visit.
- A caller reported a non-functioning septic system on a property. This complaint was referred to the proper local municipality for enforcement.
- A complaint was received about a licensed food establishment. Staff conducted a complaint inspection. No violations related to the complaint were noted at the time of inspection.
- A caller reported smoking inside an apartment complex. Staff provided information on this subject and recommended reaching out to the landlord for information on the lease agreement.
- A complaint was received regarding poor living conditions inside a home. Staff referred this complaint to the local ordinance officer for possible enforcement.
- A caller reported poor living conditions inside a rental home. Staff were onsite and completed an investigation. Information and resources were provided to the tenant and a follow-up visit is planned.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program – Nicole Burlingame, RDH

Healthy Smiles staff attended the Wisconsin Seal-A-Smile Kick Off meeting in September. Initial screenings and fluoride varnishes have been completed for all Head Start Centers. Sealant visits are in progress for the schools with the highest free and reduced meal plans.

COMMUNICABLE DISEASE & FAMILY HEALTH AND INJURY PREVENTION REPORTS – ERICA SHERMAN, MSN, RN, IBCLC

Parents as Teachers

Staff are working with a group of UW-Madison Masters level students on a sustainability and program growth plan. Almost half of our currently enrolled clients are Spanish-speaking individuals making it very challenging to reach our full caseload capacity due to the extra time spent on translation, arranging interpreters, and finding appropriate resources.

Communicable Disease

As of November 1, 2023, reporting of COVID-19 cases to public health is no longer required in Wisconsin, unless a confirmed or probable case is associated with a hospitalization or pediatric death. The latest COVID vaccine is recommended for everyone 6 months and older. It is available at our regularly scheduled immunization clinics for eligible individuals (uninsured and underinsured) through the Bridge Access Program (DHS). Those with health insurance that covers COVID vaccine must see their healthcare provider or pharmacy.

See quarterly communicable disease summary. Of note, syphilis cases are on the rise in Wisconsin and Wood County. In Wisconsin, cases of syphilis increased 19% from 2021 to 2022. Wood County had 4 cases in 2021, 7 in 2022, and 12 so far in 2023.

Emergency Preparedness

Our emergency preparedness coordinator participated in the ERCO hazmat exercise with Emergency Management this month. During the exercise, we were able to test Emergency Operations Center capabilities, model public health emergency messaging to the community, and evaluate potential patient surge plans. Staff also attended the National Incident Management System Overview for Senior Officials (Executives, Elected, & Appointed) course at MSTC.

Maternal Child Health (MCH)

We are currently in negotiation stages of our MCH state contract objectives. For 2024, our MCH objectives will focus on improving rates of developmental screening and improving screening and follow-up for perinatal mood and anxiety disorders.

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

- WIC started hybrid appointments on August 10 under the new ARPA waiver that allows remote appointment options through September 2026. Under this waiver, WIC needs to gather height, weight, and hemoglobin results either from referral data from a provider or in the WIC office. So far, we have 1-5 families coming for an in person appointment each clinic day.
- Due to the continuation of remote appointments, and a new noninvasive anemia testing method in WIC, lead testing will continue to be reduced at WIC offices. If a blood lead test is completed at WIC, the result will continue to be uploaded to the Wisconsin Blood Lead Registry. Blood lead testing at WIC offices is not required by USDA and is not a WIC allowable expense. The WIC Program’s role is to assess and refer participants to health care providers for blood lead testing. WIC offices that are not providing blood lead testing will be encouraged to refer participants who have children at ages 1 and 2 for a blood lead test, as well as participants who have children between 3 and 5 years of age with no record of a previous blood lead test.

Caseload for 2023 (Contracted caseload 1417)

	Dec 2022	Jan 2023	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1313	1320	1366	1353	1369	1367	1387	1388	1437	1434			
Active (final)	1334	1329	1367	1363	1382	1373	1395	1402	1446				
Participating	1326	1327	1366	1363	1377	1373	1395	1402	1441	1436			

2023
WOOD COUNTY QUARTERLY SUMMARY OF REPORTED DISEASES

DISEASE	3rd QTR	2023 YTD	2022 YTD	DISEASE	3rd QTR	2023 YTD	2022 YTD	DISEASE	3rd QTR	2023 YTD	2022 YTD
Category I shall be reported IMMEDIATELY BY TELEPHONE				Category II ... the following diseases shall be reported within 72 hours of the identification of a case or suspect case.							
Anthrax				Anaplasmosis**	11	19	14	Malaria			
Botulism				Arboviral Infectior **				Meningitis, bacterial			
Botulism, Infant				Babesiosis**	1	1	4	Metal Poisoning(non-lead)	0	0	0
COVID-19 [□]	332	1,657	11,239	Blastomycosis**	0	1	2	Mumps**			
CRE [∞]	0	3	0	Cyanotoxin Poisoning				Nontuberculosis Mycobacterial	4	9	21
CP-CRAB [¥]				Borreliosis(B.Miyamotoi)				Psittacosis			
CP-CRPA [€]	0	0	1	Brucellosis				Q-Fever			
C. auris ^Ω				Campylobacteriosis**	7	18	11	Rheumatic Fever			
Diphtheria				CO Poisoning**	0	0	5	Rickettsiosis [^]	0	2	0
Haemophilus Influenza				Coccidioidomycosis	0	0	1	Rocky Mt Spt			
Hantavirus Infection				Cryptosporidiosis	8	9	13	Salmonella**	2	5	12
Hep A				Cyclosporiasis				Shigellosis**			
Measles				Ehrlichiosis**		0	3	STD: Chancroid			
Meningococcal Disease				E.coli**	6	11	16	STD: Chlamydia	40	128	209
MERS-CoV ^{□□□}				Free-Living Ameba Infec				STD: Gonorrhea	13	25	18
Outbreaks, Food/Water				Giardiasis	2	2	1	STD: Pelvic Inflam	0	1	3
Outbreaks, Other**	4	32	37	HepB**	0	1	3	STD: Syphilis***	4	12	7
Parapertussis				Hep C **	3	13	17	Strep group A	0	7	0
Pertussis **				Hep D				Strep group B	4	9	9
Plague				HepE				Strep pneumoniae	1	2	7
Polio Infection				Histoplasmosis**	0	0	1	Tetanus			
PAM ^{□□□□}				Influenza Peds. Death				Toxic Shock Synd	1	1	0
Rabies (Human)				Influenza A Novel Sub.				Toxic Substance			
Ricin toxin				Flu A Hospitalized**	1	9	56	Toxoplasmosis			
Rubella				Flu B Hospitalized**				Tran. Spong. Enceph. TSE			
Rubella/Cong				Kawasaki Disease				Trichinosis			
Severe Acute Resp. SARS				Legionellosis	1	1	3	Tularemia			
Smallpox				Leprosy	0	0	0	Tuberculosis(LTBI)**	3	10	15
TB Disease	0	0	1	Leptospirosis				Typhoid Fever			
Vanc.Int. Staph Aur. VISA				Listeriosis	0	0	1	Varicella**	0	1	3
Vanc. Res. Staph. VRSA				## Lyme Lab Reports	49	67	85	Vibriosis			
Viral Hemorrhag.Fever				# Lyme Disease Reports	4	12	16	Yersiniosis	0	0	2
Yellow Fever				Lymph. Chor. Vir. LCMV				Zika virus infection			
Category III. the following diseases shall be reported within 72 hrs.											

□ Coronavirus, Novel 2019, confirmed and probable

□□□ Middle Eastern Respiratory Syndrome-associated Coronavirus

□□□□ Primary Amebic Meningoencephalitis (Naegleria fowleri)

∞Carbapenem-Resistant Enterobacteriaceae

¥ Carbapenemase-producing carbapenem-resistant Acinetobacter baumannii

€Carbapenemase-producing carbapenem-resistant Pseudomonas aeruginosa

Ω Candida auris

NR= not reported at time of report

** Includes confirmed, probable, & suspect; outbreaks other than COVID

*** includes confirmed and probable

Lyme Disease confirmed & probable

Lyme Lab Reports - probable cases

[^] other than spotted fever rickettsiosis

HEALTH DEPARTMENT P-CARD SUMMARY

Due Date 9/26/2023

8/17/2023-9/16/2023

Date Paid 9/24/2023

Amount Due \$ 6,023.09

PUBLIC HEALTH - P-CARD CHARGES				
Vendor	Description	PH	GRANT	Amount
Wal-Mart	Office Supplies	X		\$ 16.56
People Finder	Look Up		COVID-O	\$ 29.95
WPHA	Conference	X		\$ 40.00
Vanilla Gift	Gift Cards		QD	\$ 2,205.60
South Wood County YI	Meeting Expense	X		\$ 150.00
WPHA	Conference	X		\$ 100.00
Public Health In Practic	Conference	X		\$ 140.00
Jim's BBQ Shack	Meeting Expense	X		\$ 156.00
Kwik Trip	Gift Cards		PAT	\$ 80.00
USPS	Stamps		MCH	\$ 306.00
BoostLingo	Interpreter	X		\$ 95.00
MailBox	Lead Samples		LSHP	\$ 14.39
Menards	LSHP Kits		LSHP	\$ 554.91
MailBox	Rabies Test	X		\$ 25.50
City Of Appleton	Parking	X		\$ 15.00
Grammarly	Subscription	X		\$ 144.00
Canva	Subscription	X		\$ 119.40
Hilton	Hotel	X		\$ 270.00
Kalahari	Hotel	X		\$ 1.00
				\$ 4,463.31

- Grants:**
 PHEP Public Health Emergency Preparedness
 IMM Immunization
 LEAD Childhood Lead
 MCH Maternal Child Health
 PHHS Prevention Fund
 TOB Marathon County Tobacco Coalition
- 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
 SK Safe Kids Coalition
 FPWC Health People Wood County
 CHA HPWC - Community Health Assessment
 RH HPWC - Recreate Health
 MH HPWC - Mental Health
 AOD HPWC - Alcohol & Other Drug Abuse Team
 FM HPWC - Farmers' Market

ADAMS JUNEAU - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
Hilton	Hotel	X	270.00
			\$ 270.00

WIC - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
Uniform Advantage	Scrubs	CS	213.99
			\$ 213.99

HEALTHY SMILES - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
Hotel	Conference		(120.00)
			\$ (120.00)

COALITION ACCOUNTS - P-CARD CHARGES			
Vendor	Description	Coalition Name	Amount
Qdoba	Meeting Expense	PACTH	\$ 143.85
La Taqueria	Meeting Expense	PACTH	\$ 14.32
VistaPrint	Surveys	Cha-Chip	\$ 217.42
Vanilla Gift	Gift Cards	Cha-Chip	\$ 164.70
4 Imprint	Promotional Items	Cha-Chip	\$ 171.73
VistaPrint	Promotional Items	Cha-Chip	\$ 242.27
Canva	Brochures	Cha-Chip	\$ 180.00
Pick N Save	Meeting Expense	PATCH	\$ 21.54
Wal-Mart	Office Supplies	RH	\$ 8.96
WR Farmers Market	Gift Cards	RH	\$ 31.00
			\$ 1,195.79

HO-CHUNK P-CARD CHARGES		
Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT
October 2023

Director's Report by Brandon Vruwink

I plan to attend the Wisconsin Counties Association's County Ambassador Program's Day at the capital on October 18. I and other Department Heads and County Board Supervisors have scheduled meetings with our local legislators to discuss a few key issues. The critical topics for human services include Kinship Care legislation and Mental Health needs. The Kinship legislation is drafted (LRB 4019/1) and awaiting further action. The legislation aims to allow for more flexibility for Kinship Care payments.

LRB 4019/1 defines "like-kin" for the purposes of such a placement to be an individual who has a significant emotional relationship with a child or the child's family that is similar to a familial relationship and, for an Indian child, includes an individual who is identified by the child's tribe as kin or like-kin according to tribal tradition, custom or resolution, code, or law.

The bill also includes first cousins once removed and like-kin persons as those who may receive kinship care payments and changes the term used to refer to these persons from "kinship care relatives" to "kinship care providers." Without these kinship benefits, many of these providers are not able to afford placement, and children will end up with strangers and/or informal out-of-home placements instead of voluntary kinship placements.

Deputy Director Solheim's last day was on October 11. Since her departure, I have taken on the supervision of several additional staff. While this will stretch my time, I look forward to working with the respective teams. The recruitment for the Deputy Director position is now underway. I plan to find the right candidate for this critical position.

A few months ago, the committee discussed Crisis Line services. The discussion centered around the need to offer incentive pay so we could fill the scheduling gaps from vacancies. This change has helped us make it through periods of being short-staffed. Stephanie Gudmunsen, Marissa Kornack, and I have begun discussing the future of the Crisis and Bridgeway units. Currently, the units are co-located on the Bridgeway unit. The Crisis Team has offices but continues to support the Bridgeway program. To ensure long-term success, we are reviewing the Bridgeway and Crisis programs to determine if we need to make any changes. We plan to update the H&HS Committee with future options.

On September 25, the River Block Building experienced a power outage; as a result, the building was closed for most of the day. Fortunately, because of the IT, Maintenance, and HR Teams' work, we became mostly operational the next day. I appreciated all of their efforts. I bring this to your attention to commend the partners who assisted but also to share my perspective on the importance of keeping our buildings open whenever possible. While many departments can operate remotely without skipping a beat, the Human Services Department cannot. We provide many services that people walk in to receive. Closing our building can harm the well-being of our residents, particularly those in need of mental health care. As the potential for future disruptions to service exists, i.e., power outages, storm damage, etc., we remain committed to finding ways to continue serving residents, however possible.

Last month, I reported the Maintenance Team was preparing to begin construction on a few new offices in the River Block building. I am pleased that the team has been working diligently and made

good progress. The offices are framed out; work continues on electrical, HVAC, and sprinkler modifications. The project is on target for completion by 12-31-23.

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 2023 monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Process and Individual Progress Meetings. Performance Evaluations for team members. All team members worked together to cover shortages in immediate needs due to absences and vacancies.
- Currently no vacancies in this division
- Additional accomplishments: Preparation and Presentation of 2024 Budget to Health & Human Services Committee, promoted approved budget to Operations Committee, Ongoing EHR Smartcare learning, workflows and processes.
- In September the Patient Accounts Manager, along with two other agency Smartcare Administrators, attended an approved out of State training for Smartcare- our Electronic Health Services (EHR) software. This team came back with insight and learned skills and techniques to better enhance this software. Connections were made with other Wisconsin Counties utilizing now or in the near future this same EHR software, creating a stronger support system.
- September 25th the Riverblock experienced power outage which closed the building. The Administrative Services team went into action, moving the reception duties to back up locations and team members. This allowed our consumers continual services with a very brief interruption to the services we provide. The Outpatient Clinic reception team moved to the Courthouse training room, reaching out to this group of consumers, connecting them to our virtual appointment options or setting new appointments as requested. Many team members were able to do their work remotely due to back up plans and technology put into place.

Accounting and Accounts Payable Team

- Met w/finance reviewed Assets / AHA Guidelines
- EW chart of accounts updated for Cost Reporting Efficiencies for 2023
 - Identified additional changes for 2024 to make as well
- WIPFLI growth in Managed Care webinar
- Reviewed VA revenue/contractual recordings as VA contract / billing process still not perfectly clear
- NIMC Financial Managers meeting
- Webex with VA nursing manager to help resolve outstanding VA questions
- WHA survey completed for Norwood
- Kinship budget and case review with family services
- Met with FRC's and supervisors. Discussed time studies for UAs and TSSF
- Updated tracking for TSSF, new time studies, reallocated expenses, reported them to the state as requested.
- Annual contract process started. Existing contract list to supervisors/admins
- Accounting Clerk hands on training
 - Voucher training provided by NHC staff member

- Worked with MFLD reception to manage requests into shared mailbox (gas cards, credit card etc.)
- Jail discharge planner contract ended with Family Health Services 8/30/23, last invoice sent 9/15
- SP award changes / updates reviewed. Engaged Leading Age with questions.
- EW postage machine lease reviewed, not up until 2025 for possible cost savings

Support Services Team

- 1 staff on intermittent FMLA
- *Behavioral Health Clinic* service note: As of 10/11/2023 majority of notes entered w/in 14 days from dictation. Due to staffing and coverage needs of the 107 notes pending dictation, 19 notes are in the 14-20 day from dictation range. Action taken to get back to less than under 14 days by Nov 10. Dictations in August completed: OPC 146, Other BH programs: 12
- *August release statistics: Behavioral Health 108, Family Services 28*
- Monitor 2023 Administration Budget based on projected 2023 needs presented to H&HS
- HIPAA:
 - 0 FS Confidentially/HIPAA breach in September
- Attend monthly Admin Services Managers' meeting
- Work with Unit Support team to assist/or correct EHR errors, weekly signing of EHR service notes
- Attend SmartCare meetings, provide support and training to Support team
- Working with Support Service Staff and OPC Manager to develop outline for interim program assistant duties for upcoming FMLA.
- OPC Reviewers/Transcribers were provided productivity reports weekly.
- Worked with CLTS program manager on Program Assistant job duty updates.
- Work with Unit Support Services and OPC Clinic staff assist w/fixing & monitoring errors/weekly signing of OPC service notes
- Work on destruction of RB- FS in locked File Room, completion estimate by 2023 Year End
- Met with 13 support services staff for scheduled one on one progress update; by phone and/or in person; Ensure reception areas and all essential duties have coverage

Claims & Accounts Receivable, Client Interactions

- Ongoing Smartcare meeting, testing, progress and workflows
- PPS Smartcare Submission entered through September 2022 backlog, progress moving steadily
- Attended Smartcare/Streamline training, received valuable software knowledge and insight.
- BCBS Norwood contract in progress.
- Working on Narrow Network SHP contract for NHC and Community services
- Continued research on additional payer sources for all locations.

Insurance Claims created and Submitted for current reporting

- Norwood: 233 Claims submitted in the Amount of \$916,010
- Edgewater: 64 Claims submitted in the Amount of \$334,867
- Community: 5,947 Claims submitted in the amount of \$604,748
- Community: Accounts Receivable receipts: \$125,758

Service Admission Intakes - by Location

- NHC Admissions: 30, SNF 2
- Bridgeway: 12

- Edgewater: 9
- Community
 - 47 intakes conducted, 49 updates and 15 walk in
 - 1,405 Appointments Scheduled, 816 Attended (58%) (September)

2023 TRIP Monies received YTD:

- Norwood: \$21,282
- Community: \$36,275

Family Services Update by Jodi Liegl

Truancy Meeting: The countywide truancy meeting was held on September 11, 2023. The meeting is a requirement by statute and held every four years. Wisconsin Rapids School District Superintendent Craig Broeren facilitated the meeting with representatives from the following school districts present: Wisconsin Rapids, Marshfield, Pittsville, Auburndale, Nekoosa as well as representatives from Wood County Sheriff's Department, Wisconsin Rapids Police Department, Marshfield Municipal Court Judge, Wisconsin Rapids Municipal Court Judge, Wood County Circuit Court Judge, and Human Services.

Prior to September's countywide truancy meeting, a truancy workgroup was created as a result of the need being identified through the Youth Justice Advisory Council (YJAC). This workgroup consisted of a multidisciplinary team led by Human Services. The team came together regularly to work through the concerns regarding truancy in the community. It was reported during September's countywide truancy meeting that this workgroup experienced a decline in participation due to a redundancy of conversation and no action steps created to address the concern. As an attempt to assist in addressing the community wide concern of truancy and in response to the Marshfield Municipal Judge's request, a Youth Justice Social Worker has been attending municipal hearings in Marshfield since March 2023. As a result of the countywide meeting held in September 2023, a Youth Justice Social Worker representative has been identified to attend the municipal hearings in Wisconsin Rapids as well.

Currently, truancy referrals are processed by the Youth Justice team. The truancy referral packet and circuit court form JD-1702 are completed by a school staff person and submitted to the Juvenile Court Intake Supervisor. The referral packet is based on State Statute requirements and is necessary to legally proceed. If the statutory requirements are met, the referral is assigned to a Youth Justice Social Worker and an Intake Inquiry is scheduled. The Youth Justice team has 40 days to process the truancy referral and make an intake decision. During this 40-day timeframe, the social worker schedules and holds an Intake Inquiry, gathers relevant information from the youth and family to determine needs, and connects with the youth's school to gather additional information. If a youth and family attend the Intake Inquiry and are willing to engage in services, the youth may be opened voluntarily or under a Deferred Prosecution Agreement (DPA). If the youth and family do not attend the Intake Inquiry or are not willing to engage in services, a Juvenile In Need of Protection or Services (JIPS) petition is filed with the Court. Our teams work diligently to build relationships with families, engage them in the process, and partner with them in the least restrictive way.

Some community partners have expressed uncertainty regarding the completion of the truancy referral packet; therefore, the packet was added to the agenda for the next truancy workgroup meeting, which is scheduled in November 2023. Truancy continues to be an area of community interest; therefore, community partners will need to continue to collaborate to address the concern.

Kids at Hope: Kids at Hope was brought to Wood County in 2020 through the Youth Innovation Grant received in 2019. Kids at Hope is an international organization devoted to the study, research, and application of hope. Kids at Hope offers the tools necessary to shift cultural framework and view kids and families differently; through the lens of hope rather than through the lens of risk. The Kids at Hope vision is that every child is afforded the belief, guidance, and encouragement that creates a sense of hope and optimism, supported by a course of action needed to experience success at life's four major destinations: Home & Family; Education & Career; Community & Service; and Hobbies & Recreation. Two trainings were held internally in September for new staff to learn more about Kids at Hope and how to incorporate the philosophy, concepts and tools into their daily practice. Offering presentations for new staff as well as community partners and local child serving agencies is a goal for the Kids at Hope Collaborative team as a means to continue to spread the cultural framework.

Community Resources Update by Olivia Lloyd

Transportation: In September, we provided 589 bus rides. Of these rides, 174 were for employment, and 64 were for medical. This is a decrease from September 2022 with 914 bus rides. This is largely due to our full-time driver being out for an extended period of time with sporadic driver coverage. We are currently in the process of applying for the 85.21 grant for 2024.

WHEAP: Through the end of September, we have received 970 Energy Assistance applications. The 2024 season begins October 1st.

Child Care/Volunteer: The Community Elves program has kicked off and we are taking referrals for families through November 1st. We have already received many community donations and requests to sponsor families. We added one in-home child care provider in September.

Edgewater Haven Update by Justin Cieslewicz

Census Updates: In the month of September we had 9 admissions and 5 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:
September 2022 – 47.07 average census with 3.83 rehab
September 2023 – 45.80 average census with 8.40 rehab

Admissions/Discharges Comparison:

September 2022 – Admissions 9/Discharges 6/Readmissions 2/Deaths 3
September 2023 – Admissions 9/Discharges 8/Readmissions 5/Deaths 0

Personnel Updates: Open positions as of writing this: Nursing – CNAs: .97 CNA, .97 CNA, .50 CNA. LPNs: .60 LPN.

Physician Services and QAPI Update: Oak Medical has been providing physician and medical direction to Edgewater Haven for a period of three months after the retirement of long time physician and medical director Dr. Clasen. Through the transition, the nursing team and clinical leadership have been adjusting to new processes with a having a new provider. To ensure that adequate flow of communication an Adhoc QAPI meeting was held on September 13, 2023. Leadership from both Oak Medical and Edgewater met to discuss the transition and identify areas for process improvement to ensure the best quality of care for our residents. The meeting was beneficial to both Edgewater Haven and Oak Medical, and the Oak Medical transition will be an ongoing topic at the next full QAPI meeting.

CMS Staffing Mandate Update: CMS is accepting public comments on the staffing mandate through November 6, 2023. LeadingAge WI held an informational meeting regarding the staffing mandate as well as topics to assist members in making public comments. In addition the LeadingAge's advocacy and support, all other nursing home provider associations have been speaking and directing members to make public comments regarding the proposed mandate. With the information and tools that have been provided, Edgewater Haven will be submitting comments on the staffing mandate to CMS.

Norwood Health Center Update by Marissa Kornack

The criminal investigation of a former employee and their alleged misappropriation/exploitation of funds is open and ongoing. Charges are still not filed and the Department of Safety and Professional Services (DPS) has still not taken action on the former employee's license. This means they are free and clear to obtain another job working with vulnerable individuals. Related to the citations received due to this former employee's actions, we have still not received the letter notifying us of the amount our civil money penalties (CMP) fine we will be required to pay. While waiting for this notification, we needed to file the next level of appeal, which is pending. We are able to withdraw that appeal request should we be notified of our fine amount. Our attorney remains in contact with Marshfield PD, DPS, and the CMS regional office in Chicago to keep the case moving along.

In consultation with risk management/HR, claims were filed with the liability insurance company to reimburse residents who had confirmed financial loss related to the former employee's actions. All of those residents have been made whole. Additionally, our general liability insurance assigned counsel who specializes in data privacy and breaches. With that said, residents who resided on the long term care units during the former employee's tenure have received a breach letter via mail. The letter outlines the details of the breach, our mitigating actions, and offers a code for complimentary credit monitoring.

With the October 1 update to the CMS Care Compare website, the citations we received related to the abovementioned incident became active, which dropped our long standing five-star rating to a three-star rating.

Norwood Nursing Department by Liz Masanz

We are currently utilizing four agency CNAs to fill our vacancies. The nursing department has 6.0 CNA FTEs vacant, a 1.00 LPN FTE vacant, along with five .20 casual CNA positions. To assist in recruiting CNAs over the past couple of months, we have advertised walk-in interview days, utilized social media, and have sponsored job postings on Indeed to increase awareness. As a result of these efforts, the applicants received either were not licensed as CNAs, did not contact us back to schedule the interview, or no-call-no-showed to the interview. We have not had any luck in hiring any full time CNAs, but have two candidates whom have accepted offers for the casual CNA position.

Reporting of symptoms and illness protocol has not changed. Symptoms still are reported to Liz prior to reporting to work for all staff. We have seen a slight increase in both COVID-19 exposure and positivity in the staff recently. The increase in positive cases among staff leads to outbreak testing and masking for individuals identified as close contacts. No residents or patients have been positive.

Admissions Unit: The average census for the month of September was 5.63 with an average census of 6.83 year to date. There were thirty admissions and twenty-six discharges, with three 30-day readmissions. The average length of stay year to date is 7.9 days, with it being 5.31 in September. Census picked up in September, which mirrors the trend we see annually in the fall.

Average length of stay has continually decreased since the new providers took over in March, which was in alignment with industry standards, but was starting to trend shorter than industry standard for July and August. For that reason, we met with Dr. Gouthro (our treatment director) to discuss the length of stay decrease and the need to adjust when we complete our treatment plans, since the previous practice of completing them on day four was not capturing the majority of the patients. Initial treatment plans are now completed on day two for all patients.

Long Term Care: The long-term care unit had two admissions and three discharges in September, with an average census of 12.14 on Crossroads and 13.22 on Pathways year to date.

Head Nurse, Amanda, has finished her wound care training and scheduling her wound care certification exam. We have flu and COVID-19 vaccines scheduled for October. We have been coordinating with our contracted pharmacy to host a COVID-19 vaccine clinic for residents and staff since we are not Medicare certified on the long term care unit and unable to bill for the cost of the vaccine. They are able to bill on our behalf due to administering it, which means we will not be liable for that cost.

The vacated client services assistant position has been filled internally and onboarding is underway.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of September were 5,393 with revenue of \$39,091. Meals for the year are 52,925 with revenue of \$383,527.

As of writing this, we have 1.50 dietary aide FTEs open. Since last month, we were able to fill a .5 dietary aide FTE and the 1.00 cook FTE, which has made a big difference in helping to cover the schedule.

Norwood Maintenance Department by Lee Ackerman

Building Security projects- The floor plans for the Lobby security project have been created and some final corrections are being made. Next steps will be submitting these plans to DHS for approval.

Capital Improvement Updates:

- Pathways Renovation- I have the same to report as last month, progress continues with installing the replacement doors for Pathways.
- HVAC Renovations- As I last reported, I consulted Focus on Energy earlier this year to request having this project considered for potential energy-saving incentives. We have been struggling to get a proper response so I will continue to pursue.
- Air Handler Rebuild (Phase 1). No updates to give on this project, supplies are on order.

Other Maintenance:

- There have been some illusive trouble alarms on the fire alarm panel this month, though none that negatively affect its safety functions. This will occasionally happen with electronic systems such as this when a single component fails, a wire touches ground, or even a dirty

sensor. So far we have been successful tracking down and correcting the issues, though they do take some time to troubleshoot the issues.

- An unexpectedly strong thunderstorm came through Marshfield, on the Saturday morning of September 30th, producing some very close lightning strikes. As a result, several electronic components were damaged in the facility including a few residents' personal TVs and DVD players. There is also a power supply for the front entrance door card reader and a communication link for the chiller that have been damaged. We are working on correcting these issues.

Employment & Training Programs Update by Lacey Piekarski

*** Serving Wood, Portage, Adams, Marathon, Lincoln, Langlade, Vilas, Oneida & Forest counties*

FSET Program: Beginning October 1, some FoodShare household members may have to follow FoodShare basic work rules or meet the FoodShare work requirement to continue receiving FoodShare benefits. FSET is one way to meet the work requirement, which has increased referrals from the IM Consortium for those with this requirement. To enroll in FSET for employment and training support, FoodShare-eligible individuals age 16+ can schedule individual appointments or attend group enrollment opportunities, available in every NorthCentral FSET office throughout the region, offered multiple days of the week. Our regional MyFSET.net website details additional information: www.myfset.net/ABAWD

In September 2023, the FSET team completed our annual Customer Satisfaction Survey.

Summary of Results:

Survey period: 9/11/23 – 9/22/23

Total surveys completed: 164

99% of customers *get to see their case manager as often as needed.*

100% of customers *have a job-related goal in FSET.*

99% of customers *feel FSET is helping reach their goals.*

96% of customers are *very happy with the FSET program.*

“I'm really happy with the FSET program. It helps me with the right tools I need to help me find a job, continue with my education and giving me resources when I need them. My caseworker is always helping me when I have questions and is really supportive and helpful. She has made me feel like I'm not a failure especially in this time of need. I hate asking for help but she made me realize that it is okay to ask for assistance when I need it. She is giving me my confidence back.” –
Anonymous FSET Customer Survey Response

Personnel Updates: The Wood County HSD FSET team welcomed a new Case Manager on 10/2/23 to fulfill a vacancy, now with 4 total full-time FSET Case Managers supporting the Wood County – Wisconsin Rapids customer caseload.

Continuing our relationship with UW-Stevens Point, the Independent Living Program welcomed a new student intern this semester, providing IL Program support September through May 2024.

Youth Diversion Programming Update by Angela O'Day

Personnel: Two new UW-Stevens Point Social Work interns joined the ADP team in late August and completed training in September. Both interns will provide direct case management services to two youth throughout their internship. Interns receive support and guidance from our full time ADP case

managers and supervisor. Additionally, one of our youth mentors gave their resignation notice in September. Their last day was 10/13/23, and we are currently recruiting to fill their position.

Projects: Our youth programming team (ADP, Youth Mentor, and 4Sight Teams) began work on a second mural at Edgewater Haven in September. This mural is special, as it was designed by an ADP youth. The image depicts a forest with gnomes. Youth and case managers work on the mural while discussing their day and practicing social emotional learning skills. It's been a delight for youth to chat with Edgewater residents as they work on the mural in the sun room.

Youth Justice Advisory Council: Our quarterly Youth Justice Advisory Council Meeting was held on 9/21/23. Our meeting featured the Wood County Foster Care program and included a perspective taking activity. Participants formed small groups and reviewed a fictional scenario related to two youth engaging in a physical fight at school. Each small group member played the role of a school resource officer, social worker, youth mentor, parent, or school administrator. The activity required members to take a perspective different from their typical role. We plan to complete a youth justice simulation activity in a future meeting to continue perspective taking work.

Edgewater Credit Card Statement - September 2023

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
9/8/2023	Walmart-Activity Supplies						\$ 36.62			
9/14/2023	Walmart-resident food			261.23						
9/14/2023	Walmart-Hangers	59.84								
9/22/2023	Sams-Ensure			887.00						
9/26/2023	Walmart-Ensure			851.52						
<hr/>										
Total		\$ 59.84	\$ -	\$ 1,999.75	\$ -	\$ -	\$ 36.62	\$ -	\$ -	\$ -
Total Usage September 2023		\$ 2,096.21								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date **USBANK**
 9/19/2023
 Amount Due **\$8,251.22**

TOTAL **\$8,251.22**

Date Paid **9/28/2023**
 VOUCHER # **40235503**

Object	Description	Program Amount	EDGEWATER	CHILD	YOUTH	CHILD	FSET	LIEAP	FAMILY	CHILD.	CSP	CCS	CRISIS	OPC	ADMIN
			ADMIN 1210	WELFARE 4001	AIDS 4005	CARE 4010	4025	4035	SUPPORT 4045	WAIVER 4050	4055	4065	LEGAL 4070	AODA 4080	4099
172	TRAINING	4,113.00										2,148.00	1,965.00		
250	OTHER PURCHASES-WAIVERS	20.39								20.39					
290	STATE PASS THROUGH FUNDS	49.00							49.00						
290	FOSTER PARENT EXPENSES	105.99		105.99											
292	CLIENT SERVICES	128.23		128.23											
292	YA Placement Prevention/Stabilization	142.51			142.51										
297	YA YOUTH INCENTIVE PROGRAM	294.23			294.23										
311	OFFICE SUPPLIES	660.00					660.00								
332	MEALS	181.55													181.55
333	LODGING/HOTELS	90.00										90.00			
341	PROGRAM SUPPLIES	396.64									31.00	239.64		126.00	
341	Relative Caregiver Support Expenses	200.00		200.00											
341	CHILDCARE CERT PROGRAM EXP	66.00				66.00									
341	ADP PROGRAM EXPENSE	440.00					440.00								
344	OPERATING SUPPLIES	112.71	112.71												
390	CW TSSF Time Limited Resources	1,170.45		1,170.45											
390	CLIENT ACTIVITY EXPENSE	80.52									80.52				
TOTAL	\$	8,251.22	112.71	1,604.67	436.74	66.00	440.00	660.00	49.00	20.39	111.52	2,477.64	1,965.00	126.00	181.55

CREDIT CARD TOTAL **\$ 8,251.22**

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20230956
 AMOUNT PAID **\$ 2,885.32**

Sum of \$ AMOUNT	Column Labels						
Row Labels	ACCT REC 2000	ADMIN 2065	CROSSROADS 2024	DIETARY 2050	MAINT 2051	PATHWAYS 2025	Grand Total
000 ACCT REC*	\$ 263.54						\$ 263.54
172 CONF/TRAIN						\$ 420.00	\$ 420.00
231 UPKEEP/REPAIR					\$ 277.06		\$ 277.06
270 PURCH SERV					\$ 51.00		\$ 51.00
333 LODGING		\$ 211.33					\$ 211.33
340 FOOD				\$ 284.56			\$ 284.56
341 SUPPLIES			\$ 372.33	\$ 255.92	\$ 544.24	\$ 7.16	\$ 1,179.65
346 ACTIVITIES			\$ 99.10			\$ 99.08	\$ 198.18
Grand Total	\$ 263.54	\$ 211.33	\$ 471.43	\$ 540.48	\$ 872.30	\$ 526.24	\$ 2,885.32

*BEING PAID BACK W/ RESIDENTS FUNDS

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Thursday, August 31, 2023

	2023	2022
ASSETS		
Cash and investments	72,985.88	4,403.17
Receivables:		
Miscellaneous	275,685.94	71,246.59
Due from other governments	688,788.82	374,067.04
Due from other funds	1,230,265.90	645,310.41
Inventory of supplies, at cost	103,787.78	58,290.94
Land	245,459.92	245,459.92
Buildings	8,494,798.07	8,148,954.92
Machinery and equipment	1,956,518.02	2,065,967.88
Accumulated Depreciation	(6,642,156.54)	(6,508,520.25)
Unamortized debt discounts	2,607,693.67	1,783,812.68
TOTAL ASSETS	9,033,827.46	6,888,993.30
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	136,563.39	107,770.91
Special deposits	4,903.24	3,394.06
Accrued vacation and sick pay	575,955.01	556,864.36
Current maturities of long-term debt	8,463.46	0.00
Deferred property tax	338,678.64	317,166.32
General obligation debt	3,178,419.65	2,371,293.49
Retirement prior service obligation	(1,087,530.93)	(813,955.81)
Total Liabilities	3,155,452.46	2,542,533.33
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,461,811.72	594,108.56
Income summary	536,829.06	(127,382.81)
Total Fund Equity	5,878,375.00	4,346,459.97
TOTAL LIABILITIES & FUND EQUITY	9,033,827.46	6,888,993.30

County of Wood
Detailed Income Statement
For the Eight Months Ending Thursday, August 31, 2023
Human Services Department-Combined

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$7,681,168.64	\$11,521,753.00	(\$3,840,584.36)	(33.33%)
Total Taxes	7,681,168.64	11,521,753.00	(3,840,584.36)	(33.33%)
Intergovernmental Revenues				
Relief Funding	716,226.31		716,226.31	0.00%
State Aid & Grants	181,181.00	178,000.00	3,181.00	1.79%
State Aid & Grants	11,746,854.71	15,512,960.38	(3,766,105.67)	(24.28%)
Total Intergovernmental	12,644,262.02	15,690,960.38	(3,046,698.36)	(19.42%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	13,660,251.49	20,465,287.63	(6,805,036.14)	(33.25%)
Third Party Awards & Settlements	571,700.00	301,399.91	270,300.09	89.68%
Contractual Adjustment-Unified & Norwood	(1,930,615.63)	(4,209,715.28)	2,279,099.65	(54.14%)
Provision for Bad Debts-Edgewater	(8,000.00)	(12,000.00)	4,000.00	(33.33%)
ESS 3rd Party Award-Jail Discharge Planner	49,002.18	37,906.00	11,096.18	29.27%
Total Public Charges for Services	12,342,338.04	16,610,378.26	(4,268,040.22)	(25.70%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	344,435.26	395,635.00	(51,199.74)	(12.94%)
Intergovernmental Transfer Program Rev	152,800.00	572,392.00	(419,592.00)	(73.31%)
Total Charges to Other Governments	497,235.26	968,027.00	(470,791.74)	(48.63%)
Total Intergovernmental Charges for Services	497,235.26	968,027.00	(470,791.74)	(48.63%)
Miscellaneous				
Interest	338.56	50.00	288.56	577.12%
Unrealized Gain/Loss on Investment	(870.86)		(870.86)	0.00%
Gain/Loss-Sale of Property	250.00		250.00	0.00%
Donations & Contributions	56.00		56.00	0.00%
Adult Divsion Program-Behavioral Intervention	96,861.59	160,400.00	(63,538.41)	(39.61%)
Recovery of PYBD & Contractual Adj	72,823.32	38,000.00	34,823.32	91.64%
Meal/Vending/Misc Income	1,979.84	15,700.00	(13,720.16)	(87.39%)
Other Miscellaneous	36,467.61	26,480.92	9,986.69	37.71%
Total Miscellaneous	207,906.06	240,630.92	(32,724.86)	(13.60%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund	62,635.00	(326.53)	62,961.53	(19,282.00%)
Contributions from General Fund	395,545.84		395,545.84	0.00%
Total Other Financing Sources	458,180.84	58,873.47	399,307.37	678.25%
TOTAL REVENUES	33,831,090.86	45,090,623.03	(11,259,532.17)	(24.97%)

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	2,666,422.19	4,491,260.08	1,824,837.89	40.63%
Edgewater-Housekeeping	112,549.99	169,944.76	57,394.77	33.77%
Edgewater-Dietary	464,855.76	763,383.76	298,528.00	39.11%
Edgewater-Laundry	76,944.69	117,579.77	40,635.08	34.56%
Edgewater-Maintenance	275,894.36	424,312.82	148,418.46	34.98%
Edgewater-Activities	121,938.39	181,917.33	59,978.94	32.97%
Edgewater-Social Services	122,551.43	186,025.19	63,473.76	34.12%
Edgewater-Administration	531,687.71	777,725.77	246,038.06	31.64%
Edgewater Grant Funded	57,244.86		(57,244.86)	0.00%
Human Services-Child Welfare	3,146,080.40	4,788,327.80	1,642,247.40	34.30%
Human Services- Youth Aids	2,086,969.43	3,316,694.86	1,229,725.43	37.08%
Human Services- Child Care	106,558.68	170,234.81	63,676.13	37.40%
Human Services- Transportation	273,360.48	446,005.20	172,644.72	38.71%
Human Services-ESS	1,115,770.59	1,733,026.33	617,255.74	35.62%
Human Services-FSET	2,851,868.73	4,622,315.21	1,770,446.48	38.30%
Human Services-LIHEAP	66,136.08	113,019.30	46,883.22	41.48%
Human Services-Birth to Three	460,912.51	698,477.28	237,564.77	34.01%
Human Services- FSP	49,315.27	96,144.39	46,829.12	48.71%

County of Wood
Detailed Income Statement
For the Eight Months Ending Thursday, August 31, 2023
Human Services Department-Combined

	2023			
	Actual	Budget	Variance	Variance %
Human Services-Child Waivers	362,991.50	704,550.00	341,558.50	48.48%
Human Services-CTT/CSP	284,285.34	431,503.30	147,217.96	34.12%
Human Services-OPC, MH	1,005,037.14	1,560,327.08	555,289.94	35.59%
Human Services-CCS	1,805,994.60	3,035,356.46	1,229,361.86	40.50%
Human Services-Crisis, Legal Services	817,203.56	1,242,346.19	425,142.63	34.22%
Human Services-MH Contracts	871,936.64	1,082,677.00	210,740.36	19.46%
Human Services-OPC, AODA	291,264.02	474,408.21	183,144.19	38.60%
Human Services- OPC, Day Treatment	55,341.39	89,753.70	34,412.31	38.34%
Human Services-AODA Contracts	34,408.97	63,212.70	28,803.73	45.57%
Human Services- Administration	2,217,254.12	3,419,204.68	1,201,950.56	35.15%
Norwood- Crisis Stabilization	153,686.95	276,207.15	122,520.20	44.36%
Norwood-SNF-CMI (Crossroads)	934,046.08	1,305,551.80	371,505.72	28.46%
Norwood SNF-TBI (Pathways)	832,133.38	1,431,709.29	599,575.91	41.88%
Norwood-Inpatient (Admissions)	2,239,117.05	3,416,477.33	1,177,360.28	34.46%
Norwood-Dietary	717,018.45	1,018,853.37	301,834.92	29.62%
Norwood-Plant Ops & Maintenance	508,416.40	966,628.36	458,211.96	47.40%
Norwood-Medical Records	137,097.29	222,934.85	85,837.56	38.50%
Norwood-Administration	983,142.58	1,252,527.73	269,385.15	21.51%
Total Health and Human Services	<u>28,837,437.01</u>	<u>45,090,623.86</u>	<u>16,253,186.85</u>	<u>36.05%</u>
Depreciation				
Depreciation & Amortization	401,931.04		(401,931.04)	0.00%
Total Depreciation	<u>401,931.04</u>		<u>(401,931.04)</u>	<u>0.00%</u>
TOTAL EXPENDITURES	<u>29,239,368.05</u>	<u>45,090,623.86</u>	<u>15,851,255.81</u>	<u>35.15%</u>
NET INCOME (LOSS) *	<u>4,591,722.81</u>	<u>(0.83)</u>	<u>4,591,723.64</u>	

County of Wood
Detailed Income Statement
For the Eight Months Ending Thursday, August 31, 2023
Human Services Department-Community

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$4,971,150.64	\$7,456,726.00	(\$2,485,575.36)	(33.33%)
Total Taxes	4,971,150.64	7,456,726.00	(2,485,575.36)	(33.33%)
Intergovernmental Revenues				
Relief Funding	4,019.00		4,019.00	0.00%
State Aid & Grants	3,181.00		3,181.00	0.00%
State Aid & Grants	11,738,155.22	15,372,960.38	(3,634,805.16)	(23.64%)
Total Intergovernmental	11,745,355.22	15,372,960.38	(3,627,605.16)	(23.60%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	3,873,419.92	6,849,011.90	(2,975,591.98)	(43.45%)
Contractual Adjustment-Unified & Norwood	(873,338.05)	(1,880,793.72)	1,007,455.67	(53.57%)
ESS 3rd Party Award-Jail Discharge Planner	49,002.18	37,906.00	11,096.18	29.27%
Total Public Charges for Services	3,049,084.05	5,033,624.18	(1,984,540.13)	(39.43%)
Miscellaneous				
Adult Divison Program-Behavioral Intervention	96,861.59	160,400.00	(63,538.41)	(39.61%)
Meal/Vending/Misc Income	(2,690.95)	5,000.00	(7,690.95)	(153.82%)
Total Miscellaneous	94,170.64	165,400.00	(71,229.36)	(43.06%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund	62,635.00	(326.53)	62,961.53	(19,282.00%)
Total Other Financing Sources	62,635.00	58,873.47	3,761.53	6.39%
TOTAL REVENUES	19,922,395.55	28,087,584.03	(8,165,188.48)	(29.07%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	3,146,080.40	4,788,327.80	1,642,247.40	34.30%
Human Services- Youth Aids	2,086,969.43	3,316,694.86	1,229,725.43	37.08%
Human Services- Child Care	106,558.68	170,234.81	63,676.13	37.40%
Human Services- Transportation	273,360.48	446,005.20	172,644.72	38.71%
Human Services-ESS	1,115,770.59	1,733,026.33	617,255.74	35.62%
Human Services-FSET	2,851,868.73	4,622,315.21	1,770,446.48	38.30%
Human Services-LIHEAP	66,136.08	113,019.30	46,883.22	41.48%
Human Services-Birth to Three	460,912.51	698,477.28	237,564.77	34.01%
Human Services- FSP	49,315.27	96,144.39	46,829.12	48.71%
Human Services-Child Waivers	362,991.50	704,550.00	341,558.50	48.48%
Human Services-CTT/CSP	284,285.34	431,503.30	147,217.96	34.12%
Human Services-OPC, MH	1,005,037.14	1,560,327.08	555,289.94	35.59%
Human Services-CCS	1,805,994.60	3,035,356.46	1,229,361.86	40.50%
Human Services-Crisis, Legal Services	817,203.56	1,242,346.19	425,142.63	34.22%
Human Services-MH Contracts	871,936.64	1,082,677.00	210,740.36	19.46%
Human Services-OPC, AODA	291,264.02	474,408.21	183,144.19	38.60%
Human Services- OPC, Day Treatment	55,341.39	89,753.70	34,412.31	38.34%
Human Services-AODA Contracts	34,408.97	63,212.70	28,803.73	45.57%
Human Services- Administration	2,217,254.12	3,419,204.68	1,201,950.56	35.15%
Total Health and Human Services	17,902,689.45	28,087,584.50	10,184,895.05	36.26%
TOTAL EXPENDITURES	17,902,689.45	28,087,584.50	10,184,895.05	36.26%
NET INCOME (LOSS) *	2,019,706.10	(0.47)	2,019,706.57	

County of Wood
Detailed Income Statement
For the Eight Months Ending Thursday, August 31, 2023
Human Services Department-Norwood Health Center

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,032,660.64	\$3,048,991.00	(\$1,016,330.36)	(33.33%)
Total Taxes	2,032,660.64	3,048,991.00	(1,016,330.36)	(33.33%)
Intergovernmental Revenues				
Relief Funding	539,624.56		539,624.56	0.00%
State Aid & Grants	178,000.00	178,000.00		0.00%
State Aid & Grants	8,699.49	140,000.00	(131,300.51)	(93.79%)
Total Intergovernmental	726,324.05	318,000.00	408,324.05	128.40%
Public Charges for Services				
Public Charges-Unified & Norwood	5,830,006.63	8,082,304.73	(2,252,298.10)	(27.87%)
Third Party Awards & Settlements	571,700.00	301,399.91	270,300.09	89.68%
Contractual Adjustment-Unified & Norwood	(1,057,277.58)	(2,328,921.56)	1,271,643.98	(54.60%)
Total Public Charges for Services	5,344,429.05	6,054,783.08	(710,354.03)	(11.73%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	344,435.26	395,635.00	(51,199.74)	(12.94%)
Total Charges to Other Governments	344,435.26	395,635.00	(51,199.74)	(12.94%)
Total Intergovernmental Charges for Services	344,435.26	395,635.00	(51,199.74)	(12.94%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	72,823.32	38,000.00	34,823.32	91.64%
Meal/Vending/Misc Income	4,466.15	9,000.00	(4,533.85)	(50.38%)
Other Miscellaneous	36,467.61	26,480.92	9,986.69	37.71%
Total Miscellaneous	113,757.08	73,480.92	40,276.16	54.81%
Other Financing Sources				
Contributions from General Fund	192,432.31		192,432.31	0.00%
Total Other Financing Sources	192,432.31		192,432.31	0.00%
TOTAL REVENUES	8,754,038.39	9,890,890.00	(1,136,851.61)	(11.49%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	153,686.95	276,207.15	122,520.20	44.36%
Norwood-SNF-CMI (Crossroads)	934,046.08	1,305,551.80	371,505.72	28.46%
Norwood SNF-TBI (Pathways)	832,133.38	1,431,709.29	599,575.91	41.88%
Norwood-Inpatient (Admissions)	2,239,117.05	3,416,477.33	1,177,360.28	34.46%
Norwood-Dietary	717,018.45	1,018,853.37	301,834.92	29.62%
Norwood-Plant Ops & Maintenance	508,416.40	966,628.36	458,211.96	47.40%
Norwood-Medical Records	137,097.29	222,934.85	85,837.56	38.50%
Norwood-Administration	983,142.58	1,252,527.73	269,385.15	21.51%
Total Health and Human Services	6,504,658.18	9,890,889.88	3,386,231.70	34.24%
Depreciation				
Depreciation & Amortization	214,192.56		(214,192.56)	0.00%
Total Depreciation	214,192.56		(214,192.56)	0.00%
TOTAL EXPENDITURES	6,718,850.74	9,890,889.88	3,172,039.14	32.07%
NET INCOME (LOSS) *	2,035,187.65	0.12	2,035,187.53	

County of Wood
Detailed Income Statement
For the Eight Months Ending Thursday, August 31, 2023
Human Services Department-Edgewater

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$677,357.36	\$1,016,036.00	(\$338,678.64)	(33.33%)
Total Taxes	677,357.36	1,016,036.00	(338,678.64)	(33.33%)
Intergovernmental Revenues				
Relief Funding	172,582.75		172,582.75	0.00%
Total Intergovernmental	172,582.75		172,582.75	0.00%
Public Charges for Services				
Public Charges-Unified & Norwood	3,956,824.94	5,533,971.00	(1,577,146.06)	(28.50%)
Provision for Bad Debts-Edgewater	(8,000.00)	(12,000.00)	4,000.00	(33.33%)
Total Public Charges for Services	3,948,824.94	5,521,971.00	(1,573,146.06)	(28.49%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	152,800.00	572,392.00	(419,592.00)	(73.31%)
Total Charges to Other Governments	152,800.00	572,392.00	(419,592.00)	(73.31%)
Total Intergovernmental Charges for Services	152,800.00	572,392.00	(419,592.00)	(73.31%)
Miscellaneous				
Interest	338.56	50.00	288.56	577.12%
Unrealized Gain/Loss on Investment	(870.86)		(870.86)	0.00%
Gain/Loss-Sale of Property	250.00		250.00	0.00%
Donations & Contributions	56.00		56.00	0.00%
Meal/Vending/Misc Income	204.64	1,700.00	(1,495.36)	(87.96%)
Total Miscellaneous	(21.66)	1,750.00	(1,771.66)	(101.24%)
Other Financing Sources				
Contributions from General Fund	203,113.53		203,113.53	0.00%
Total Other Financing Sources	203,113.53		203,113.53	0.00%
TOTAL REVENUES	5,154,656.92	7,112,149.00	(1,957,492.08)	(27.52%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,666,422.19	4,491,260.08	1,824,837.89	40.63%
Edgewater-Housekeeping	112,549.99	169,944.76	57,394.77	33.77%
Edgewater-Dietary	464,855.76	763,383.76	298,528.00	39.11%
Edgewater-Laundry	76,944.69	117,579.77	40,635.08	34.56%
Edgewater-Maintenance	275,894.36	424,312.82	148,418.46	34.98%
Edgewater-Activities	121,938.39	181,917.33	59,978.94	32.97%
Edgewater-Social Services	122,551.43	186,025.19	63,473.76	34.12%
Edgewater-Administration	531,687.71	777,725.77	246,038.06	31.64%
Edgewater Grant Funded	57,244.86		(57,244.86)	0.00%
Total Health and Human Services	4,430,089.38	7,112,149.48	2,682,060.10	37.71%
Depreciation				
Depreciation & Amortization	187,738.48		(187,738.48)	0.00%
Total Depreciation	187,738.48		(187,738.48)	0.00%
TOTAL EXPENDITURES	4,617,827.86	7,112,149.48	2,494,321.62	35.07%
NET INCOME (LOSS) *	536,829.06	(0.48)	536,829.54	

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Thursday, August 31, 2023

	<u>2023</u>	<u>2022</u>
ASSETS		
Cash and investments	498,424.24	498,156.72
Receivables:		
Miscellaneous	613,426.71	740,239.37
Due from other governments	3,632,883.34	3,849,521.09
Due from other funds	6,674,107.65	6,918,115.65
Prepaid expenses/expenditures	24,177.64	25,260.82
TOTAL ASSETS	<u>11,443,019.58</u>	<u>12,031,293.65</u>
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	336,576.22	538,600.00
Accrued compensation	424,266.94	358,439.82
Special deposits	12,151.92	11,843.75
Due to other governments	3,728,738.98	4,001,798.78
Deferred revenue	1,370,338.45	1,729,222.83
Deferred property tax	2,485,575.38	2,361,876.70
Total Liabilities	<u>8,357,647.89</u>	<u>9,001,781.88</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,050,352.18	797,144.74
Reserved for prepaid expenditures	15,313.41	13,705.67
Income summary	2,019,706.10	2,218,661.36
Total Fund Equity	<u>3,085,371.69</u>	<u>3,029,511.77</u>
TOTAL LIABILITIES & FUND EQUITY	<u>11,443,019.58</u>	<u>12,031,293.65</u>

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Thursday, August 31, 2023

	<u>2023</u>	<u>2022</u>
ASSETS		
Cash and investments	321,273.02	120,123.15
Receivables:		
Miscellaneous	1,053,718.13	1,279,824.44
Due from other funds	884,681.22	(835,524.43)
Inventory of supplies, at cost	54,044.96	80,541.05
Land	321,558.72	376,996.65
Buildings	4,238,032.85	4,487,843.92
Machinery and equipment	2,978,986.99	2,781,600.53
Accumulated Depreciation	(4,795,068.56)	(5,141,829.03)
Unamortized debt discounts	3,497,366.12	2,408,645.18
TOTAL ASSETS	<u>8,554,593.45</u>	<u>5,558,221.46</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	4,475.68	4,223.92
Accrued compensation	154,112.94	122,245.02
Special deposits	22,031.40	17,038.74
Accrued vacation and sick pay	554,543.51	539,188.34
Deferred revenue	0.00	884,393.80
Deferred property tax	1,016,330.36	917,507.68
General obligation debt	4,246,294.49	3,198,261.95
Retirement prior service obligation	(1,646,643.48)	(1,295,595.66)
Total Liabilities	<u>4,351,144.90</u>	<u>4,387,263.79</u>
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	1,468,353.04	815,480.21
Income summary	2,035,187.65	(344,430.40)
Total Fund Equity	<u>4,203,448.55</u>	<u>1,170,957.67</u>
TOTAL LIABILITIES & FUND EQUITY	<u>8,554,593.45</u>	<u>5,558,221.46</u>

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: October 26, 2023

September 2023 Activity: During the month of September we completed/submitted 362 federal forms include:

- 30 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 11 Appeals – Higher Level Review, Notice of Disagreement (appeal)
- 27 New claims for disability compensation
- 2 New claims for veterans pension
- 3 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 15 New applications for VA Healthcare
- 30 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 6 Burial and marker applications

Activities:

1. Completed as of October 19, 2023:
 - a. September 21 - Wisconsin Department of Veterans Affairs monthly training (virtual).
 - b. October 6 – Marshfield Senior Fair, table with the Tomah VA Medical Center.
 - c. October 9-13 CVSO fall training conference Kenosha WI.
 - d. October 17 - Milwaukee VA Regional Office Director's VSO Call in.
 - e. October 18 – Wisconsin Counties Association's County Ambassador Day at the Capital.
 - f. October 19 – Wisconsin Department of Veterans Affairs monthly training (virtual).
2. Near Future:
 - a. October 21 – Interview of Military Academy Applicants for Senator Baldwin's nomination committee.
 - b. October 26 – North Central Continuity of Care committee meeting (homeless).
 - c. October 31 – WFHR Radio session.
 - d. November 6 - Presentation on VA Health Care to UW Eau Claire nursing class.
 - e. November 14 – Tomah VA Medical Center CVSO/Legislative Liaison quarterly update.

Office updates:

1. State Supplemental Grant (\$19,178 to be used 2023-2024)update:
 - Marketing/Advertising. Second payment made for local television (WAOW) and targeted Wood County Digital advertising (collaborating with Portage County) \$7,250.00 initial budget. In progress. See Veterans video conference/meeting room estimated original estimate of \$7,000 was high and is now \$5,658. Equipment is on order
 - Software change/upgrade small investment in tablets for digital signatures. Implementing- 90 day free trial begins September 21.
 - Digital lobby displays (estimate not received to date. IT has talked with facilities (Courthouse and Annex and measured for size). IT has this project on hold.
 - Vertical Monitors either as additional or replacement of a current screen at each workstation. Changes in Federal VA programing creates viewing issues of veteran's files. Two monitors on hand could be configured to vertical. Two additional upgraded ones are planned (one has been installed the other is awaiting fielding of new laptop system).. Sustainment of these initiatives will be covered by annual grant (and its increase in 2024 budget).

2. Individual impact- Recently a veteran moved to Wood County where his wife was raised. He wanted a Veteran identifier put on his Wisconsin drivers license. We could have told him to apply with the Wisconsin Department of Veterans Affairs online but we had him come in to the office.

He came in with his discharge where we saw he was in the Navy just after Vietnam. He was asked if he was in the Pacific and if he stopped at Guam or America Samoa (new locations for Agent Orange exposure). His ship put in at Guam several times. He was given the Agent Orange presumptive disability list and asked if he currently has any of them. He is just starting his second bout of prostate cancer which has spread to his spine, diabetes mellitus, coronary artery disease and hypertension. Veteran is being treated by the Marshfield Clinic.

When he left he had:

- the paper work to get his Veteran Status on his drivers license.
- Instructions for him to contact the VA medical Center to get them to contract (pay for) his Cancer treatment at Marshfield.
- A claim filed for service connected disabilities that will be 100% temporary disability providing over \$3,800 per month while in treatment (then rated on the residuals of the cancer). The residuals and the other issues should rate him at least 60% (most likely higher) which is \$1,440 per month.

Agenda item 4b – Financial Statements- Quarterly Report Veterans 3rd Quarter 2023

1. Attached is the 3rd Quarter Veterans Budget versus Actual report.
2. Currently there are no concerns with the Veterans Department 2023 budget.

**County of Wood
Veterans Services
For the Nine Months Ending Saturday, September 30, 2023**

	Actual	Budget	Variance	Variance...
Veterans Services:				
101-3101-54710-000-101 Veterans Relief Wages	650.00	1,500.00	850.00	56.67%
101-3101-54710-000-120 Veterans Relief FICA	49.75	114.75	65.00	56.64%
101-3101-54710-000-331 Veterans Relief Mileage	193.58	110.00	(83.58)	(75.98%)
101-3101-54710-000-710 Veterans Relief Grants & Loans	4,440.00	6,270.00	1,830.00	29.19%
101-3102-54720-000-101 Veterans Service Officer Wages	115,385.61	157,726.98	42,341.37	26.84%
101-3102-54720-000-107 Veterans Service Officer Sick	3,223.96	8,567.65	5,343.69	62.37%
101-3102-54720-000-108 Veterans Service Officer Vacation	9,523.54	14,130.34	4,606.80	32.60%
101-3102-54720-000-109 Veterans Service Officer Holiday	3,932.73	7,100.67	3,167.94	44.61%
101-3102-54720-000-110 Veterans Service Officer Funeral/Jury/Other Pay	1,118.56		(1,118.56)	0.00%
101-3102-54720-000-120 Veterans Service Officer FICA	9,527.22	14,345.71	4,818.49	33.59%
101-3102-54720-000-130 Veterans Service Officer Health Insurance	34,482.15	47,186.00	12,703.85	26.92%
101-3102-54720-000-132 Veterans Service Officer Post Employment Benefits	2,641.30	3,750.51	1,109.21	29.57%
101-3102-54720-000-133 Veterans Service Officer Vision Insurance	152.19	182.64	30.45	16.67%
101-3102-54720-000-140 Veterans Service Officer Life Insurance	22.04	30.24	8.20	27.12%
101-3102-54720-000-151 Veterans Service Officer Retirement	9,056.50	12,751.74	3,695.24	28.98%
101-3102-54720-000-160 Veterans Service Officer Workers Compensation	203.03	265.04	62.01	28.77%
101-3102-54720-000-214 Veterans Service Officer Prof Services-Printing	98.76		(98.76)	0.00%
101-3102-54720-000-221 Veterans Service Officer Cellphone/Telephone	887.93	1,080.00	192.07	17.78%
101-3102-54720-000-311 Veterans Service Officer Office Supplies	736.29	475.00	(261.29)	(55.01%)
101-3102-54720-000-313 Veterans Service Officer Postage	396.68	550.00	153.32	27.88%
101-3102-54720-000-331 Veterans Service Officer Mileage	530.43	700.00	169.57	24.22%
101-3102-54720-000-332 Veterans Service Officer Meals	12.00		(12.00)	0.00%
101-3102-54720-000-511 Veterans Service Officer Insurance-Liability	1,299.69	1,732.88	433.19	25.00%
101-3102-54720-000-531 Veterans Service Officer Interdepartment Rent	8,010.00	10,680.00	2,670.00	25.00%
101-3102-54720-001-101 Veterans Service Officer-Mfld Wages	37,228.59	48,620.75	11,392.16	23.43%
101-3102-54720-001-107 Veterans Service Officer-Mfld Sick	207.36	2,539.71	2,332.35	91.84%
101-3102-54720-001-108 Veterans Service Officer-Mfld Vacation	1,533.00	3,154.64	1,621.64	51.40%
101-3102-54720-001-109 Veterans Service Officer-Mfld Holiday	1,181.80	2,104.90	923.10	43.85%
101-3102-54720-001-120 Veterans Service Officer-Mfld FICA	2,850.63	4,316.13	1,465.50	33.95%
101-3102-54720-001-130 Veterans Service Officer-Mfld Health Insurance	11,376.63	15,568.00	4,191.37	26.92%
101-3102-54720-001-132 Veterans Service Officer-Mfld OPEB	803.01	1,128.40	325.39	28.84%
101-3102-54720-001-133 Veterans Service Officer-Mfld Vision Insurance	57.00	78.00	21.00	26.92%
101-3102-54720-001-140 Veterans Service Officer-Mfld Life Insurance	11.02	15.12	4.10	27.12%
101-3102-54720-001-151 Veterans Service Officer-Mfld Retirement	2,730.25	3,836.56	1,106.31	28.84%
101-3102-54720-001-160 Veterans Service Officer-Mfld Workers Compensation	61.05	85.76	24.71	28.81%
101-3102-54720-001-532 Veterans Service Officer-Mfld Building Rent	1,828.62	2,414.00	585.38	24.25%
101-3102-54720-003-324 Veterans Service Officer Advertising Outreach	30.00		(30.00)	0.00%
101-3104-54740-000-341 Care of Veterans Graves Operating Exp-VET-Care of	1,540.00	3,200.00	1,660.00	51.88%
101-3105-43567-000-000 WDVA Grants Veterans	(14,300.00)	(14,300.00)		0.00%
101-3105-54750-000-172 Conference/Training WDVA Grants Veterans	1,724.00	2,040.00	316.00	15.49%
101-3105-54750-000-219 Professional Services-WDVA Grants Veterans	587.13	1,800.00	1,212.87	67.38%
101-3105-54750-000-230 PC Replacement-WDVA Grants Veterans	1,379.74	1,820.00	440.26	24.19%
101-3105-54750-000-325 General Fund-VETERANS-Dues	(90.00)	400.00	490.00	122.50%
101-3105-54750-000-331 Mileage WDVA Grants Veterans	1,339.49	2,000.00	660.51	33.03%
101-3105-54750-000-332 Meals WDVA Grants Veterans	188.00	1,828.00	1,640.00	89.72%
101-3105-54750-000-333 Lodging/Hotel WVDVA Grants Veterans	660.00	3,500.00	2,840.00	81.14%
101-3105-54750-000-336 Parking WVDVA Grants Veterans	22.80		(22.80)	0.00%
101-3105-54750-002-312 WVDVA Grants to Counties-Copy Expense	176.78	400.00	223.22	55.81%
101-3105-54750-003-324 WVDVA Grants to Counties-Ads Outreach	472.99	512.00	39.01	7.62%
101-3106-43567-000-000 CVSO Grants Veterans	(19,178.00)	(19,178.00)		0.00%
101-3106-54760-000-214 Prof Services Other - CVSO Grants Veterans	7,572.99	19,178.00	11,605.01	60.51%
101-3106-54760-000-341 Program Supplies - CVSO Grants Veterans	1,235.01		(1,235.01)	0.00%
101-3101-54710-000-160 Veterans Relief Workers Comp		2.28	2.28	100.00%
101-3101-54710-000-172 Veterans Relief Conferences/Training/CPE		60.00	60.00	100.00%
101-3102-54720-001-221 Veterans Service Officer-Mfld Cellphone/Telephone		360.00	360.00	100.00%
101-3102-54720-001-313 Veterans Service Officer-Mfld Postage		310.00	310.00	100.00%
101-3102-54720-001-331 Veterans Service Officer-Mfld Mileage		200.00	200.00	100.00%
101-3103-54730-000-324 Vets Donations for Office Advertising/Outreach		800.00	800.00	100.00%
Total Veterans Services	249,803.83	378,064.40	128,260.57	33.93%

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: September 2023

For the range of vouchers: 12230720 - 12230803

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12230720	AMAZON CAPITAL SERVICES	ACTIVITY PATIO FURNITURE	09/12/2023	\$4,219.98	P
12230721	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	09/12/2023	\$8,362.92	P
12230722	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/12/2023	\$195.00	P
12230723	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/12/2023	\$2,017.53	P
12230724	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/12/2023	\$2,178.26	P
12230725	WASTE MANAGEMENT	WASTE DISPOSAL	09/12/2023	\$1,336.40	P
12230726	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	09/12/2023	\$13,430.00	P
12230727	ADCO HEARING PRODUCTS	HEARING AID CLIPS	09/12/2023	\$55.02	P
12230728		PAYMENT REFUND	09/12/2023	\$280.00	P
12230729	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	09/12/2023	\$9,039.49	P
12230730	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	09/12/2023	\$23,922.51	P
12230731	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/12/2023	\$1,501.01	P
12230732	MCKESSON MEDICAL	NURSING SUPPLIES	09/12/2023	\$5,889.80	P
12230733	MCKESSON MEDICAL	NURSING SUPPLIES	09/12/2023	\$239.52	P
12230734	MATRIXCARE SDS-12-2905	QUARTERLY FEE 9/1-11/30/23	09/12/2023	\$6,743.99	P
12230735	MEDLINE INDUSTRIES	NURSING SUPPLIES	09/12/2023	\$111.48	P
12230736	PURCHASE POWER	INK FOR POSTAGE METER	09/12/2023	\$171.47	P
12230737	SANDAHL SUSAN	MDS INNOVATION TEAM FACILITY R	09/12/2023	\$290.00	P
12230738	SANDAHL SUSAN	AAPACN MEMBERSHIP	09/12/2023	\$258.00	P
12230739	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	09/12/2023	\$288.95	P
12230740	SMITH HAL	MUSIC FOR RESIDENT	09/12/2023	\$75.00	P
12230741	STAFFENCY LLC	CONTRACT STAFF 8/17-9/2/23	09/12/2023	\$680.00	P
12230742	BEHAVIORAL SOLUTIONS INC	MEDICAL CONSULTANT	09/12/2023	\$130.00	P
12230743	MARSHFIELD LABORATORIES	LAB AND XRAY	09/12/2023	\$337.48	P
12230744	MARSHFIELD LABORATORIES	LAB AND XRAY	09/12/2023	\$290.00	P
12230745	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	09/12/2023	\$142.14	P
12230746	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	09/12/2023	\$2,153.32	P
12230747		PAYMENT REFUND	09/13/2023	\$400.00	P
12230748	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	09/20/2023	\$22.98	P
12230749	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	09/20/2023	\$1,553.59	P
12230750	FIRST CHOICE FIRE PROTECTION LLC	FUSIBLE LINK 5 YR PLAN	09/20/2023	\$270.00	P
12230751	GRAINGER (Edgewater)	CARRIAGE BOLTS	09/20/2023	\$75.03	P
12230752	GRAINGER (Edgewater)	ICE MACHINE WATER FILTER	09/20/2023	\$110.12	P
12230753	GRAINGER (Edgewater)	MISC SUPPLIES	09/20/2023	\$231.05	P

Committee Report - County of Wood

Edgewater Haven - September 2023

12230720 - 12230803

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12230754	MCMASTER-CARR SUPPLY CO	EXPANSION JOINTS 300 BOILER PU	09/20/2023	\$538.77	P
12230755	RJ COOL MIDWEST INC	SERVICE CALL #3 WASHER	09/20/2023	\$712.76	P
12230756	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/20/2023	\$30.24	P
12230757	WE ENERGIES	GAS BILL	09/20/2023	\$1,130.77	P
12230758	AMAZON CAPITAL SERVICES	HVAC FILTERS	09/26/2023	\$241.11	P
12230759	APOLLO CORPORATION	TRANSFER CHAIR BACK REST	09/26/2023	\$60.16	P
12230760	APOLLO CORPORATION	TUB CHEMICALS	09/26/2023	\$464.00	P
12230761	COMPLETE CONTROL	KITCHEN SMOKE DETECTOR REPLACE	09/26/2023	\$186.00	P
12230762	HEALTH DIMENSIONS CONSULTING INC	CONTRACT ADM 7/24-7/28	09/26/2023	\$3,846.25	P
12230763	HD SUPPLY FACILITIES MAINTENANCE LTD	WINDOW BLINDS	09/26/2023	\$87.36	P
12230764	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$2,098.70	P
12230765	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$30.00	P
12230766	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$2,273.08	P
12230767	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$2,263.42	P
12230768	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$1,432.06	P
12230769	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$2,322.76	P
12230770	MCKESSON MEDICAL	NURSING SUPPLIES	09/26/2023	\$128.70	P
12230771	MCKESSON MEDICAL	NURSING SUPPLIES	09/26/2023	\$793.50	P
12230772	MEDLINE INDUSTRIES	NURSING SUPPLIES	09/26/2023	\$42.29	P
12230773	MEDLINE INDUSTRIES	NURSING SUPPLIES	09/26/2023	\$38.00	P
12230774	MEDLINE INDUSTRIES	NURSING SUPPLIES	09/26/2023	\$2,843.38	P
12230775	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$420.12	P
12230776	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	09/26/2023	\$433.72	P
12230777	STAFFENCY LLC	CONTRACT STAFF 9/10-9/16/23	09/26/2023	\$1,700.00	P
12230778	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/26/2023	\$69.98	P
12230779	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	09/26/2023	\$20.00	P
12230780	US BANK	CREDIT CARD USAGE	09/27/2023	\$1,901.07	P
12230781		PAYMENT REFUND	10/04/2023	\$820.00	P
12230782	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	10/04/2023	\$7,941.19	P
12230783	AMAZON CAPITAL SERVICES	BATTERIES, SAFETY WALK SLIP TA	10/04/2023	\$48.65	P
12230784	AMAZON CAPITAL SERVICES	BACK UP BATTERIES CARD READER	10/04/2023	\$56.60	P
12230785	AMAZON CAPITAL SERVICES	ACTIVITY GAME SUPPLIES	10/04/2023	\$23.98	P
12230786	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	10/04/2023	\$2,240.53	P
12230787	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	10/04/2023	\$2,098.61	P
12230788	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	10/04/2023	(\$46.86)	P
12230789	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	10/04/2023	\$195.00	P
12230790	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	10/04/2023	\$1,721.51	P
12230791	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICE	10/04/2023	\$7,366.10	P
12230792	STERICYCLE (Norwood)	SHRED BIN	10/04/2023	\$141.33	P
12230793	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/04/2023	\$39.08	P
12230794	STERICYCLE	BIO WASTE MONTHLY SERVICE	10/04/2023	\$66.29	P
12230795	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	10/04/2023	\$25.86	P
12230796	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	10/04/2023	\$34.87	P
12230797	MCKESSON MEDICAL	NURSING SUPPLIES	10/04/2023	\$2.90	P

Committee Report - County of Wood

Edgewater Haven - September 2023

12230720 - 12230803

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12230798	MCKESSON MEDICAL	NURSING SUPPLIES	10/04/2023	\$14.51	P
12230799	MCKESSON MEDICAL	NURSING SUPPLIES	10/04/2023	\$980.65	P
12230800	MEDLINE INDUSTRIES	NURSING SUPPLIES	10/04/2023	\$11.11	P
12230801	MEDLINE INDUSTRIES	NURSING SUPPLIES	10/04/2023	\$50.46	P
12230802	MEDLINE INDUSTRIES	NURSING SUPPLIES	10/04/2023	\$3,325.41	P
12230803	OAK MEDICAL SC	MEDICAL DIRECTOR	10/04/2023	\$1,200.00	P
Grand Total:				\$141,468.02	

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: October 2023

For the range of vouchers: 15230285 - 15230374

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15230285	AMAZON CAPITAL SERVICES	Office Supplies	09/04/2023	\$81.75	P
15230286	BOARD OF REGENTS OF UW SYSTEM	USDA Payment	09/08/2023	\$4,895.36	P
15230287	CROCKETT SEPTIC LLC	Porta Potty FM	09/19/2023	\$400.00	P
15230288	EVENFLO COMPANY INC	Car Seats	09/11/2023	\$2,374.63	P
15230289	FARMERS MARKET OF WAUSAU	USDA Data Collection	09/12/2023	\$1,500.00	P
15230290	QUALITY PLUS PRINTING INC	Office Supplies	09/08/2023	\$330.00	P
15230291	ROME FARMERS MARKET	USDA Data Collection	09/12/2023	\$1,500.00	P
15230292	SCHEIN HENRY	Healthy Smiles Office Supplies	09/13/2023	\$374.40	P
15230293	STEVENS POINT FARMERS MARKET	USDA Data Collection	09/12/2023	\$1,500.00	P
15230294	WAUPACA FARMERS MARKET	USDA Data Collection	09/12/2023	\$1,500.00	P
15230295	YODER ABE	Farmers Market	09/16/2023	\$252.00	P
15230296	LYP CARMELLA	Farmers Market	09/16/2023	\$114.00	P
15230297	STUTZMAN DAVID & CHRISTINE	Farmers Market	09/16/2023	\$460.00	P
15230298	MURPHY ELIZABETH	Farmers Market	09/16/2023	\$80.00	P
15230299	VANG HOU	Farmers Market	09/16/2023	\$318.00	P
15230300	CISEWSKI JAMES	Farmers Market	09/16/2023	\$106.00	P
15230301	ZEHRUNG JERRY AND SUZAN	Farmers Market	09/16/2023	\$29.00	P
15230302	MUENCH GARY & MARLENE	Farmers Market	09/16/2023	\$33.00	P
15230303	SPEICH MICHAEL	Farmers Market	09/16/2023	\$49.00	P
15230304	LOR PA YIA	Farmers Market	09/16/2023	\$107.00	P
15230305	HAGEN STEVE	Farmers Market	09/16/2023	\$65.00	P
15230306	YANG WA TOU	Farmers Market	09/16/2023	\$114.00	P
15230307	THAO BOR	Farmers Market	09/16/2023	\$44.00	P
15230308	DAVIDSON JEFFREY	Farmers Market	09/16/2023	\$35.00	P
15230309	LOR KOU	Farmers Market	09/16/2023	\$413.00	P
15230310	YANG POYE	Farmers Market	09/16/2023	\$63.00	P
15230311	KHANG SUE	Farmers Market	09/16/2023	\$325.00	P
15230312	PALOMO-MORENO TOMASA	Farmers Market	09/16/2023	\$10.00	P
15230313	MILLER WILLIAM	Farmers Market	09/16/2023	\$42.00	P
15230314	ABR EMPLOYMENT SERVICES	Temp Employee	09/21/2023	\$70.48	P
15230315	AMAZON CAPITAL SERVICES	Office Supplies	09/22/2023	\$202.71	P
15230316	CITY OF WISCONSIN RAPIDS	Farmers Market Sign	09/27/2023	\$696.64	P
15230317	MEZA AMALIA	Interpreter	09/25/2023	\$210.00	P
15230318	SCHEIN HENRY	Office Supplies	09/27/2023	\$83.39	P

Committee Report - County of Wood

Health 15 - October 2023

15230285 - 15230374

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15230319	SCHEIN HENRY	Office Supplies	09/19/2023	\$975.69	P
15230320	STATE OF WISCONSIN	MHC Reimbursement	09/27/2023	\$2,386.50	P
15230321	STATE OF WISCONSIN	MHC Reimbursement	09/27/2023	\$3,302.25	P
15230322	WDATCP DFRS	A/J Reimbursement	09/21/2023	\$19,012.50	P
15230323	WDATCP DFRS	Wood CO Reimbursement	09/21/2023	\$14,202.00	P
15230324	SWEET NIAMH	PATCH	09/27/2023	\$50.00	P
15230325	SHANNON MICHELLE	PATCH	09/27/2023	\$25.00	P
15230326	CONDRACK JOSLYN	PATCH	09/27/2023	\$42.00	P
15230327	MEJIA JUAN	PATCH	09/27/2023	\$48.00	P
15230328	KOZLOWSKI MAGGIE	PATCH	09/27/2023	\$50.00	P
15230329	COLE BRAEYAH	PATCH	09/27/2023	\$25.00	P
15230330	WAGES KAYLIE	PATCH	09/27/2023	\$24.00	P
15230331	US BANK	Bank Of America	09/27/2023	\$6,023.09	P
15230332	AMAZON CAPITAL SERVICES	Office Supplies	10/02/2023	\$1,143.58	P
15230333	HERNANDEZ ROCIO	Interpreter	10/02/2023	\$146.66	P
15230334	INNOVATIVE PRODUCT CONCEPTS	Safes	09/22/2023	\$1,123.87	P
15230335	SCHEIN HENRY	Healthy Smiles Supplies	10/03/2023	\$301.39	P
15230336	WENDELS HANNAH	HPWC Booth	10/03/2023	\$19.53	P
15230337	VANG HOU	Farmers Market	10/03/2023	\$125.00	P
15230338	XIONG MEE	Farmers Market	10/03/2023	\$83.00	P
15230339	YODER RAYMOND	Farmers Market	10/03/2023	\$328.00	P
15230340	MILLER WILLIAM	Farmers Market	10/03/2023	\$86.00	P
15230341	THAO BOR	Farmers Market	10/03/2023	\$29.00	P
15230342	STUTZMAN DAVID & CHRISTINE	Farmers Market	10/03/2023	\$138.00	P
15230344	ZEHRUNG JERRY AND SUZAN	Farmers Market	10/03/2023	\$22.00	P
15230345	CISEWSKI JAMES	Farmers Market	10/03/2023	\$94.00	P
15230346	SPEICH MICHAEL	Farmers Market	10/03/2023	\$51.00	P
15230347	XIONG YIA	Farmers Market	10/03/2023	\$71.00	P
15230348	MARSHFIELD SENIOR CENTER COUNCIL	Marshfield Health Fair	10/03/2023	\$30.00	P
15230349	AGSOURCE COOPERATIVE SERVICES	Water Test	10/03/2023	\$20.50	
15230350	SANOFI PASTEUR	Vaccine	10/06/2023	\$1,632.17	
15230351	CHILDCARING INC	Dream Up! Grant	10/06/2023	\$75,000.00	
15230352	FISHER SCIENTIFIC COMPANY LLC	Lab	10/02/2023	\$108.41	
15230353	HOFER CAMEN	Meeting Expense	10/09/2023	\$14.73	
15230354	HERNANDEZ ROCIO	Interpreter	10/05/2023	\$90.00	
15230355	IVISIONMOBILE	Texting Services	10/11/2023	\$139.14	
15230356	LANGUAGE LINE SERVICES	Interpreter	10/06/2023	\$691.67	
15230357	MASIMO AMERICAS INC	WIC Clinic Supplies	09/21/2023	\$495.00	
15230358	MASIMO AMERICAS INC	Shipping	09/27/2023	\$18.19	
15230359	QUALITY PLUS PRINTING INC	Hope Resources	10/09/2023	\$240.00	
15230360	RADEMAN RACHEL	Stamps	10/04/2023	\$204.00	
15230361	THOMAS JASON L	Bike Share	09/28/2023	\$458.00	
15230362	MANTHEY DAVE	Farmers Market	10/07/2023	\$30.00	
15230363	STUTZMAN DAVID & CHRISTINE	Farmers Market	10/07/2023	\$73.00	

Committee Report - County of Wood

Health 15 - October 2023

15230285 - 15230374

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15230364	VANG HOU	Farmers Market	10/07/2023	\$75.00	
15230365	XIONG KALIA	Farmers Market	10/07/2023	\$123.00	
15230366	MUENCH GARY & MARLENE	Farmers Market	10/07/2023	\$24.00	
15230367	XIONG MEE	Farmers Market	10/07/2023	\$29.00	
15230368	SPEICH MICHAEL	Farmers Market	10/07/2023	\$108.00	
15230369	DEHLINGER SALLY	Farmers Market	10/07/2023	\$30.00	
15230370	HEINECK SCOTT	Farmers Market	10/07/2023	\$64.00	
15230371	KHANG SUE	Farmers Market	10/07/2023	\$173.00	
15230372	HAGEN STEVE	Farmers Market	10/07/2023	\$41.00	
15230373	YANG WA TOU	Farmers Market	10/07/2023	\$154.00	
15230374	RUSSELL SHAWN (Russell's Farm Market)	Farmers Market	10/07/2023	\$6.00	
Grand Total:				\$148,378.23	

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: OCTOBER 2023

For the range of vouchers: 40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235366	OHP Care Provider	Out of Home Placement	09/18/2023	\$154.84	P
40235367	OHP Care Provider	Out of Home Placement	09/18/2023	\$300.00	P
40235368	CHECKERS	RESTITUTION	09/18/2023	\$312.45	P
40235369	CLARITY CARE INC	RESIDENTIAL SERVICES	08/31/2023	\$4,021.87	P
40235370	[REDACTED]	RESTITUTION	09/18/2023	\$50.00	P
40235371	CREATE CONNECT REFLECT	CCS CONTRACTED SERVICES	08/31/2023	\$854.93	P
40235372	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/31/2023	\$37.39	P
40235373	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/24/2023	\$39.29	P
40235374	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/17/2023	\$72.95	P
40235375	FIRE & SAFETY EQUIPMENT INC	ANNUAL FIRE EXTINGUISHER SERV	08/22/2020	\$132.70	P
40235376	GANNETT WISCONSIN LOCALIQ	NEWSPAPER ANNOUNCEMENTS	08/31/2023	\$143.68	P
40235377	[REDACTED]	RESPIRE CARE	08/31/2023	\$336.68	P
40235378	[REDACTED]	RESPIRE CARE	08/31/2023	\$336.68	P
40235379	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	08/31/2023	\$4.95	P
40235380	KWIK TRIP INC	RESTITUTION	09/18/2023	\$200.00	P
40235381	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	09/18/2023	\$50.00	P
40235382	[REDACTED]	RESTITUTION	09/18/2023	\$30.00	P
40235383	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	08/31/2023	\$1,526.25	P
40235384	META HOUSE INC	AODA RESIDENTIAL TREATMENT	08/31/2023	\$2,387.00	P
40235385	MID-STATE TRUCK SERVICE INC	BUS REPAIRS	08/31/2023	\$1,907.65	P
40235386	[REDACTED]	STATE PASS THROUGH FUNDS	08/10/2023	\$23.20	P
40235387	NORTHWEST PASSAGE	JUNE NWP ASSESSMENT	06/30/2023	\$8,880.00	P
40235388	NORTHWEST PASSAGE	AUGUST NWP ASSESSMENT	08/31/2023	\$740.00	P
40235389	[REDACTED]	STATE PASS THROUGH FUNDS	08/14/2023	\$475.00	P
40235390	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	08/31/2023	\$15,159.55	P
40235391	[REDACTED]	RESTITUTION	09/18/2023	\$35.00	P
40235392	WESTON PSYCHIATRIC (DGR CLINICAL SC)	RESTITUTION	09/18/2023	(Voided)	P
40235392R	WESTERN NATIONAL INSURANCE	RESTITUTION	09/18/2023	\$35.00	P
40235393	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	09/18/2023	\$125.00	P
40235394	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SERVICES	09/01/2302	\$12,245.00	P
40235395	YMCA TEEN LEADERSHIP CENTER	STATE PASS THROUGH FUNDS	08/31/2023	(Voided)	P
40235395R	MARSHFIELD AREA YMCA	STATE PASS THROUGH FUNDS	08/31/2023	\$267.20	P
40235396	ALICE & LOUISE'S	RESIDENTIAL SERVICES	09/18/2023	\$1,387.50	P

Committee Report - County of Wood

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235397	AMAZON CAPITAL SERVICES	ARPA FUNDED OFFICE SUPPLIES	08/24/2023	\$835.10	P
40235398	AMAZON CAPITAL SERVICES	MENTAL HEALTH SUPPLIES	09/08/2023	\$359.98	P
40235399	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/06/2023	\$41.32	P
40235400	[REDACTED]	RESPITE CARE	09/07/2023	\$123.90	P
40235401	[REDACTED]	RESPITE CARE	09/07/2023	\$124.04	P
40235402	KOBLE INVESTMENTS LLC	IL APPROVED RENT	09/14/2023	\$484.00	P
40235403	KOBLE INVESTMENTS LLC	IL APPROVED RENT	09/15/2023	\$1,226.67	P
40235404	MOORING PROGRAMS INC THE	RESIDENTIAL TREATMENT SERVICES	08/31/2023	\$1,760.00	P
40235405	RUNNING INC	FSET APPROVED TAXI VOUCHERS	09/12/2023	\$2,150.00	P
40235406	STREAMLINE HEALTHCARE SOLUTIONS LLC	CUSTOMIZATION SERVICES	09/14/2023	\$1,600.00	P
40235407	WE ENERGIES	GAS BILL/UTILITY	09/01/2023	\$255.00	P
40235408	YMCA TEEN LEADERSHIP CENTER	STATE PASS THROUGH FUNDS	09/11/2023	(Voided)	P
40235408R	MARSHFIELD AREA YMCA	STATE PASS THROUGH FUNDS	09/11/2023	\$313.20	P
40235409	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	08/31/2023	\$13,657.49	P
40235410	[REDACTED]	IL APPROVED RENT	10/01/2023	\$450.00	P
40235411	H10 LLC	FAMILY KEYS	10/01/2023	\$1,300.00	P
40235412	KOBLE INVESTMENTS LLC	IL APPROVED RENT	10/01/2023	\$412.50	P
40235413	SC SWIDERSKI LLC	IL APPROVED RENT	10/01/2023	\$560.00	P
40235414	SPLENDOR HOMES LLC	FAMILY KEYS	10/01/2023	\$1,022.34	P
40235415	CW SOLUTIONS LLC	FAMILY PRESERVATION	09/13/2023	\$4,129.25	P
40235416	HUBING CASEY TROY	REIMBURSEMENT	08/23/2023	\$16.68	P
40235417	HUBING CASEY TROY	REIMBURSEMENT	08/21/2023	\$4.83	P
40235418	HUBING CASEY TROY	REIMBURSEMENT	08/15/2023	\$10.51	P
40235419	HUBING CASEY TROY	REIMBURSEMENT	08/14/2023	\$27.40	P
40235420	HUBING CASEY TROY	REIMBURSEMENT	07/27/2023	\$16.12	P
40235421	HUBING CASEY TROY	REIMBURSEMENT	07/25/2023	\$6.32	P
40235422	HUBING CASEY TROY	REIMBURSEMENT	07/19/2023	\$23.11	P
40235423	HUBING CASEY TROY	REIMBURSEMENT	07/11/2023	\$7.57	P
40235424	HUBING CASEY TROY	REIMBURSEMENT	06/15/2023	\$8.41	P
40235425	HUBING CASEY TROY	REIMBURSEMENT	06/14/2023	\$12.51	P
40235426	HUBING CASEY TROY	REIMBURSEMENT	06/13/2023	\$22.52	P
40235427	HUBING CASEY TROY	REIMBURSEMENT	06/12/2023	\$10.82	P
40235428	HUBING CASEY TROY	REIMBURSEMENT	06/08/2023	\$5.25	P
40235429	HUBING CASEY TROY	REIMBURSEMENT	06/06/2023	\$13.53	P
40235430	KESSLER MEGAN	REIMBURSEMENT	08/31/2023	\$14.28	P
40235431	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	08/18/2023	\$1,102.82	P
40235432	NOVITZKE SARA	REIMBURSEMENT	07/17/2023	\$49.87	P
40235433	KINAS-BECK SARAH	REIMBURSEMENT	08/17/2023	\$57.98	P
40235434	KINAS-BECK SARAH	REIMBURSEMENT	08/17/2023	\$89.49	P
40235435	KINAS-BECK SARAH	REIMBURSEMENT	08/22/2023	\$84.32	P
40235436	WORZELLA KAYLEE	REIMBURSEMENT	06/09/2023	\$60.63	P
40235437	KINAS-BECK SARAH	REIMBURSEMENT	09/01/2023	\$14.78	P
40235438	SOPPE ALEXIS	REIMBURSEMENT	09/06/2023	\$20.85	P
40235439	UTECHT HEATHER	REIMBURSEMENT	09/13/2023	\$5.67	P

Committee Report - County of Wood

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235440	WOOD COUNTY HSD PETTY CASH	PETTY CASH	09/14/2023	\$58.00	P
40235441	ABR EMPLOYMENT SERVICES	OPC JR RECEPTION SERVICES	09/21/2023	\$209.44	P
40235442	OHP Care Provider	Out of Home Placement	09/25/2023	\$150.00	P
40235443	OHP Care Provider	Out of Home Placement	09/25/2023	\$150.00	P
40235444	OHP Care Provider	Out of Home Placement	09/25/2023	\$150.00	P
40235445	OHP Care Provider	Out of Home Placement	09/25/2023	\$150.00	P
40235446	ALMOST HOME AGAIN LLC	CCS RESIDENTIAL SERVICES	09/05/2023	\$6,336.71	P
40235447	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/14/2023	\$76.91	P
40235448	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/09/2023	\$48.98	P
40235449	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/09/2023	\$30.52	P
40235450	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/28/2023	\$164.60	P
40235451	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/21/2023	\$59.95	P
40235452	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/20/2023	\$69.93	P
40235453	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/23/2023	\$59.97	P
40235454	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/19/2023	\$14.95	P
40235455	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/22/2023	\$64.19	P
40235456	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/21/2023	\$31.99	P
40235457	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/10/2023	\$42.75	P
40235458	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/10/2023	\$50.09	P
40235459	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/11/2023	\$49.99	P
40235460	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/09/2023	\$56.50	P
40235461	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/09/2023	\$134.94	P
40235462	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/04/2023	\$6.99	P
40235463	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/07/2023	\$169.99	P
40235464	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/20/2023	\$45.97	P
40235465	AMAZON CAPITAL SERVICES	ARPA FUNDED OFFICE SUPPLIES	09/15/2023	\$68.12	P
40235466	AMAZON CAPITAL SERVICES	ARPA FUNDED OFFICE SUPPLIES	09/19/2023	\$129.99	P
40235467	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/14/2023	\$60.50	P
40235468	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/12/2023	\$24.99	P
40235469	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/14/2023	\$87.06	P
40235470	AMAZON CAPITAL SERVICES	APS SUPPLIES	09/07/2023	\$1,092.40	P
40235471	CESA 10	B23 OT SERVICES	09/18/2023	\$1,642.50	P
40235472	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	08/31/2023	\$14,496.74	P
40235473	CW SOLUTIONS LLC	FAMILY PRESERVATION	06/30/2023	\$4,743.75	P
40235474	CW SOLUTIONS LLC	FAMILY PRESERVATION	07/31/2023	\$4,696.85	P
40235475	CW SOLUTIONS LLC	CCS SERVICES	08/31/2023	\$23,980.80	P
40235476	DIAMOND PROPERTY MANAGEMENT	RESTITUTION	08/31/2023	\$148.00	P
40235477	[REDACTED]	IL APPROVED VEHICLE PMT	09/07/2023	\$200.00	P
40235478	FRONTIER	CORNERSTONE PHONE EXPENSE	09/16/2023	\$151.85	P
40235479	G.O.A.L.S. LLC	CCS SERVICES	08/31/2023	\$217.87	P
40235480	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	08/31/2023	\$21,814.84	P
40235481	[REDACTED]	REIMBURSEMENT	08/10/2023	\$120.10	P
40235482	JOHNSTON JAMES	AODA LECTURE	09/27/2023	\$80.00	P
40235483	KWIK TRIP INC	FSET APPROVED GAS CARD	09/19/2023	\$31,500.00	P

Committee Report - County of Wood

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235484		REFUND	09/21/2023	\$100.00	P
40235485		REFUND	09/21/2023	\$53.50	P
40235486	OPTIONS LAB INC	ARPA FUNDED DRUG TEST	08/31/2023	\$225.00	P
40235487	OPTIONS LAB INC	DRUG TESTING AUGUST 2023	08/31/2023	\$50.00	P
40235488	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/14/2023	\$186.48	P
40235489	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/14/2023	\$196.07	P
40235490	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/14/2023	\$228.52	P
40235491	TREMPEALEAU CO HEALTH CARE	TRANSPORTATION	08/08/2023	\$240.60	P
40235492	YMCA -ST PT	FSET APPROVED - CHILDCARE	09/07/2023	\$250.00	P
40235493	YMCA TEEN LEADERSHIP CENTER	STATE PASS ATHROUGH FUNDS	08/29/2023	\$469.00	P
40235494	103 ELM STREET LLC	DC STEINLE RENT	09/27/2023	\$9,651.91	P
40235495	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	08/31/2023	\$952.92	P
40235496	COST CUTTERS	FSET APPROVED - HAIR VOUCHERS	09/28/2023	\$850.00	P
40235497	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/15/2023	\$43.00	P
40235498	SOPPE ALEXIS	REIMBURSEMENT	09/13/2023	\$14.94	P
40235499	STEVENS POINT TRANSIT	FSET APPROVED BUSS PASSES	09/28/2023	\$1,250.00	P
40235500	WAL-MART STORES INC	GIFT CARDS SUPPORT GROUP	09/28/2023	\$800.00	P
40235501	WEISS HAILIE	REIMBURSEMENT	09/21/2023	\$30.24	P
40235502	WOOD COUNTY REGISTER OF DEEDS	FSET APPROVED - BIRTH CERT	09/15/2023	\$20.00	P
40235503	US BANK	US BANK CHARGES SEPT 2023	09/19/2023	\$8,251.22	P
40235504	ABR EMPLOYMENT SERVICES	OPC JR RECEPTION SERVICES	09/28/2023	\$209.44	P
40235505	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/28/2023	\$18.80	P
40235506	AMAZON CAPITAL SERVICES	SUPPORT GROUP SUPPLIES	08/31/2023	\$294.79	P
40235507	AMAZON CAPITAL SERVICES	APS SUPPLIES	09/23/2023	\$78.54	P
40235508	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIRS	09/26/2023	\$1,131.52	P
40235509	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/01/2023	\$40.28	P
40235510	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/08/2023	\$35.56	P
40235511	FOND DU LAC COUNTY TREASURER	JUVENILE SECURE DETENTION	08/30/2023	\$300.00	P
40235512		FSET APPROVED - WORK APPAREL	09/30/2023	\$125.00	P
40235513	MARATHON COUNTY TREASURER	DETENTION PLACEMENT	09/05/2023	\$12,000.00	P
40235514	MARSHFIELD PARKS & RECREATION DEPT	RENTAL FEE - PARENT TRAINING	09/19/2023	\$28.43	P
40235515	MEMORY LANE FARM INC	FAMILY NIGHT	08/22/2023	\$175.00	P
40235516	MEMORY LANE FARM INC	RESPITE EXPENSE	07/10/2023	\$100.00	P
40235517	MEMORY LANE FARM INC	CCS SERVICES	08/31/2023	\$3,151.83	P
40235518	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	09/30/2023	\$3,132.49	P
40235519	MOCCASIN MHP LLC	TSSF CONSUMER HOUSING ASSIST	09/15/2023	\$394.16	P
40235520	NORTH COUNTRY HEAVY EQUIP SCHOOLS LLC	FSET APPROVED - EDUCATION	09/22/2023	\$2,800.00	P
40235521	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION SUPP	08/29/2023	\$77.95	P
40235522	PORTAGE COUNTY TREASURER	YOUTH DETENTION PLACEMENT	08/31/2023	\$2,400.00	P
40235523	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	09/20/2023	\$2,100.00	P
40235524	SOLARUS	PHONE EXPENSE - BRIDGEWAY	09/30/2023	\$109.34	P
40235525	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/19/2023	\$602.27	P
40235526	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/19/2023	\$58.64	P
40235527	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	09/15/2023	\$38,626.00	P

Committee Report - County of Wood

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235528	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	08/31/2023	\$783.75	P
40235529	[REDACTED]	IL APPROVED RENT	10/01/2023	\$450.00	P
40235530	BROWN JAMIE	REIMBURSEMENT	09/22/2023	\$49.00	P
40235531	NEHMER JESSICA LYNN	REIMBURSEMENT	08/17/2023	\$30.18	P
40235532	KESSLER MEGAN	REIMBURSEMENT	09/25/2023	\$57.80	P
40235533	KESSLER MEGAN	REIMBURSEMENT	03/22/2023	\$13.99	P
40235534	KESSLER MEGAN	REIMBURSEMENT	08/30/2023	\$49.11	P
40235535	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/25/2023	\$49.00	P
40235536	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/27/2023	\$35.00	P
40235537	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/22/2023	\$43.00	P
40235538	WIESE ANGELA R	REIMBURSEMENT	09/29/2023	\$35.00	P
40235539	KWIK TRIP INC	GAS CARD PURCHASES	09/11/2023	\$1,125.00	P
40235540	UW - MADISON	STAFF TRAINING	08/31/2023	\$500.00	P
40235541	MEMORY LANE FARM INC	YA PLACEMENT PREVENTION	07/10/2023	\$100.00	P
40235542	HUMANA MILITARY	REFUND	10/05/2023	\$599.92	P
40235545	OHP Care Provider	Out of Home Placement	10/04/2023	\$130.00	P
40235546	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235547	OHP Care Provider	Out of Home Placement	10/04/2023	\$130.00	P
40235548	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235549	OHP Care Provider	Out of Home Placement	10/04/2023	\$130.00	P
40235550	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235551	OHP Care Provider	Out of Home Placement	10/04/2023	\$130.00	P
40235552	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235553	OHP Care Provider	Out of Home Placement	10/04/2023	\$130.00	P
40235554	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235555	OHP Care Provider	Out of Home Placement	10/04/2023	\$200.00	P
40235556	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235557	OHP Care Provider	Out of Home Placement	10/04/2023	\$230.00	P
40235558	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235559	OHP Care Provider	Out of Home Placement	10/04/2023	\$82.20	P
40235560	OHP Care Provider	Out of Home Placement	10/04/2023	\$82.20	P
40235561	OHP Care Provider	Out of Home Placement	10/04/2023	\$175.80	P
40235562	OHP Care Provider	Out of Home Placement	10/04/2023	\$117.60	P
40235563	OHP Care Provider	Out of Home Placement	10/04/2023	\$156.60	P
40235564	OHP Care Provider	Out of Home Placement	10/04/2023	\$156.60	P
40235565	OHP Care Provider	Out of Home Placement	10/04/2023	\$199.98	P
40235566	OHP Care Provider	Out of Home Placement	10/04/2023	\$44.80	P
40235567	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235568	OHP Care Provider	Out of Home Placement	10/04/2023	\$336.00	P
40235569	OHP Care Provider	Out of Home Placement	10/04/2023	\$336.00	P
40235570	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235571	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235572	OHP Care Provider	Out of Home Placement	10/04/2023	\$185.60	P
40235573	OHP Care Provider	Out of Home Placement	10/04/2023	\$436.00	P

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40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235574	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235575	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235576	OHP Care Provider	Out of Home Placement	10/04/2023	\$199.98	P
40235577	OHP Care Provider	Out of Home Placement	10/04/2023	\$96.00	P
40235578	OHP Care Provider	Out of Home Placement	10/04/2023	\$23.00	P
40235579	OHP Care Provider	Out of Home Placement	10/04/2023	\$115.00	P
40235580	OHP Care Provider	Out of Home Placement	10/04/2023	\$306.67	P
40235581	OHP Care Provider	Out of Home Placement	10/04/2023	\$454.17	P
40235582	OHP Care Provider	Out of Home Placement	10/04/2023	\$92.00	P
40235583	OHP Care Provider	Out of Home Placement	10/04/2023	\$266.64	P
40235584	OHP Care Provider	Out of Home Placement	10/04/2023	\$609.80	P
40235585	OHP Care Provider	Out of Home Placement	10/04/2023	\$569.80	P
40235586	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235587	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235588	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235589	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235590	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235591	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235592	OHP Care Provider	Out of Home Placement	10/04/2023	\$8,670.00	P
40235593	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235594	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235595	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235596	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235597	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235598	OHP Care Provider	Out of Home Placement	10/04/2023	\$17,858.10	P
40235599	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235600	OHP Care Provider	Out of Home Placement	10/04/2023	\$1,445.00	P
40235601	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235602	OHP Care Provider	Out of Home Placement	10/04/2023	\$2,460.00	P
40235603	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235604	OHP Care Provider	Out of Home Placement	10/04/2023	\$591.77	P
40235605	OHP Care Provider	Out of Home Placement	10/04/2023	\$416.00	P
40235606	OHP Care Provider	Out of Home Placement	10/04/2023	\$70.00	P
40235607	OHP Care Provider	Out of Home Placement	10/04/2023	\$160.00	P
40235608	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235609	OHP Care Provider	Out of Home Placement	10/04/2023	\$20.00	P
40235610	OHP Care Provider	Out of Home Placement	10/04/2023	\$48.00	P
40235611	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235612	OHP Care Provider	Out of Home Placement	10/04/2023	\$713.00	P
40235613	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235614	OHP Care Provider	Out of Home Placement	10/04/2023	\$16.00	P
40235615	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235616	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235617	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235618	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235619	OHP Care Provider	Out of Home Placement	10/04/2023	\$88.00	P
40235620	OHP Care Provider	Out of Home Placement	10/04/2023	\$522.00	P
40235621	OHP Care Provider	Out of Home Placement	10/04/2023	\$544.00	P
40235622	OHP Care Provider	Out of Home Placement	10/04/2023	\$522.00	P
40235623	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235624	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235625	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235626	OHP Care Provider	Out of Home Placement	10/04/2023	\$192.00	P
40235627	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235628	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235629	OHP Care Provider	Out of Home Placement	10/04/2023	\$56.00	P
40235630	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235631	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235632	OHP Care Provider	Out of Home Placement	10/04/2023	\$270.00	P
40235633	OHP Care Provider	Out of Home Placement	10/04/2023	\$296.00	P
40235634	OHP Care Provider	Out of Home Placement	10/04/2023	\$400.00	P
40235635	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235636	OHP Care Provider	Out of Home Placement	10/04/2023	\$288.00	P
40235637	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235638	OHP Care Provider	Out of Home Placement	10/04/2023	\$64.00	P
40235639	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235640	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235641	OHP Care Provider	Out of Home Placement	10/04/2023	\$56.00	P
40235642	OHP Care Provider	Out of Home Placement	10/04/2023	\$832.00	P
40235643	OHP Care Provider	Out of Home Placement	10/04/2023	\$1,402.00	P
40235644	OHP Care Provider	Out of Home Placement	10/04/2023	\$8,490.00	P
40235645	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235646	OHP Care Provider	Out of Home Placement	10/04/2023	\$128.00	P
40235647	OHP Care Provider	Out of Home Placement	10/04/2023	\$120.00	P
40235648	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235649	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235650	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235651	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235652	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235653	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235654	OHP Care Provider	Out of Home Placement	10/04/2023	\$160.00	P
40235655	OHP Care Provider	Out of Home Placement	10/04/2023	\$250.00	P
40235656	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235657	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235658	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235659	OHP Care Provider	Out of Home Placement	10/04/2023	\$77.33	P
40235660	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235661	OHP Care Provider	Out of Home Placement	10/04/2023	\$53.60	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235662	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235663	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235664	OHP Care Provider	Out of Home Placement	10/04/2023	\$607.20	P
40235665	OHP Care Provider	Out of Home Placement	10/04/2023	\$508.88	P
40235666	OHP Care Provider	Out of Home Placement	10/04/2023	\$2,384.70	P
40235667	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235668	OHP Care Provider	Out of Home Placement	10/04/2023	\$2,384.70	P
40235669	OHP Care Provider	Out of Home Placement	10/04/2023	\$344.00	P
40235670	OHP Care Provider	Out of Home Placement	10/04/2023	\$138.06	P
40235671	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235672	OHP Care Provider	Out of Home Placement	10/04/2023	\$18,300.00	P
40235673	OHP Care Provider	Out of Home Placement	10/04/2023	\$8,490.00	P
40235674	OHP Care Provider	Out of Home Placement	10/04/2023	\$544.00	P
40235675	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235676	OHP Care Provider	Out of Home Placement	10/04/2023	\$150.00	P
40235677	OHP Care Provider	Out of Home Placement	10/04/2023	\$235.00	P
40235678	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235679	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235680	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235681	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235682	OHP Care Provider	Out of Home Placement	10/04/2023	\$88.00	P
40235683	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235684	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235685	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235686	OHP Care Provider	Out of Home Placement	10/04/2023	\$104.00	P
40235687	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235688	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235689	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235690	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235691	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235692	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235693	OHP Care Provider	Out of Home Placement	10/04/2023	\$205.41	P
40235694	OHP Care Provider	Out of Home Placement	10/04/2023	\$70.74	P
40235695	OHP Care Provider	Out of Home Placement	10/04/2023	\$88.00	P
40235696	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235697	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235698	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235699	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235700	OHP Care Provider	Out of Home Placement	10/04/2023	\$264.00	P
40235701	OHP Care Provider	Out of Home Placement	10/04/2023	\$520.00	P
40235702	OHP Care Provider	Out of Home Placement	10/04/2023	\$758.00	P
40235703	OHP Care Provider	Out of Home Placement	10/04/2023	\$744.00	P
40235704	OHP Care Provider	Out of Home Placement	10/04/2023	\$664.00	P
40235705	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235706	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235707	OHP Care Provider	Out of Home Placement	10/04/2023	\$5,943.00	P
40235708	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235709	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235710	OHP Care Provider	Out of Home Placement	10/04/2023	\$48.00	P
40235711	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235712	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235713	OHP Care Provider	Out of Home Placement	10/04/2023	\$32.00	P
40235714	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235715	OHP Care Provider	Out of Home Placement	10/04/2023	\$16.00	P
40235716	OHP Care Provider	Out of Home Placement	10/04/2023	\$522.00	P
40235717	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235718	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235719	OHP Care Provider	Out of Home Placement	10/04/2023	\$128.00	P
40235720	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235721	OHP Care Provider	Out of Home Placement	10/04/2023	\$620.00	P
40235722	OHP Care Provider	Out of Home Placement	10/04/2023	\$40.00	P
40235723	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235724	OHP Care Provider	Out of Home Placement	10/04/2023	\$152.00	P
40235725	OHP Care Provider	Out of Home Placement	10/04/2023	\$150.00	P
40235726	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235727	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235728	OHP Care Provider	Out of Home Placement	10/04/2023	\$24.00	P
40235729	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235730	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235731	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235732	OHP Care Provider	Out of Home Placement	10/04/2023	\$88.00	P
40235733	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235734	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235735	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235736	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235739	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235740	OHP Care Provider	Out of Home Placement	10/04/2023	\$919.00	P
40235741	OHP Care Provider	Out of Home Placement	10/04/2023	\$536.00	P
40235742	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235743	OHP Care Provider	Out of Home Placement	10/04/2023	\$2,730.00	P
40235744	OHP Care Provider	Out of Home Placement	10/04/2023	\$132.50	P
40235745	OHP Care Provider	Out of Home Placement	10/04/2023	\$72.00	P
40235746	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235747	OHP Care Provider	Out of Home Placement	10/04/2023	\$430.67	P
40235748	OHP Care Provider	Out of Home Placement	10/04/2023	\$240.00	P
40235749	OHP Care Provider	Out of Home Placement	10/04/2023	\$329.50	P
40235750	OHP Care Provider	Out of Home Placement	10/04/2023	\$329.50	P
40235751	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235752	OHP Care Provider	Out of Home Placement	10/04/2023	\$120.00	P
40235753	OHP Care Provider	Out of Home Placement	10/04/2023	\$609.00	P
40235754	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235755	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235756	OHP Care Provider	Out of Home Placement	10/04/2023	\$112.00	P
40235757	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235758	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235759	OHP Care Provider	Out of Home Placement	10/04/2023	\$32.00	P
40235760	OHP Care Provider	Out of Home Placement	10/04/2023	\$369.26	P
40235761	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235762	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235763	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235764	OHP Care Provider	Out of Home Placement	10/04/2023	\$16.00	P
40235765	OHP Care Provider	Out of Home Placement	10/04/2023	\$690.00	P
40235766	OHP Care Provider	Out of Home Placement	10/04/2023	\$1,164.00	P
40235767	OHP Care Provider	Out of Home Placement	10/04/2023	\$151.80	P
40235768	OHP Care Provider	Out of Home Placement	10/04/2023	\$16.00	P
40235769	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235770	OHP Care Provider	Out of Home Placement	10/04/2023	\$151.80	P
40235771	OHP Care Provider	Out of Home Placement	10/04/2023	\$16.00	P
40235772	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235773	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235774	OHP Care Provider	Out of Home Placement	10/04/2023	\$1,460.00	P
40235775	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235776	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235777	OHP Care Provider	Out of Home Placement	10/04/2023	\$580.00	P
40235778	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235779	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235780	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235781	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235782	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235783	OHP Care Provider	Out of Home Placement	10/04/2023	\$545.00	P
40235784	OHP Care Provider	Out of Home Placement	10/04/2023	\$200.00	P
40235785	OHP Care Provider	Out of Home Placement	10/04/2023	\$280.00	P
40235786	OHP Care Provider	Out of Home Placement	10/04/2023	\$48.00	P
40235787	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235788	OHP Care Provider	Out of Home Placement	10/04/2023	\$40.00	P
40235789	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235790	OHP Care Provider	Out of Home Placement	10/04/2023	\$676.00	P
40235791	OHP Care Provider	Out of Home Placement	10/04/2023	\$576.00	P
40235792	OHP Care Provider	Out of Home Placement	10/04/2023	\$648.00	P
40235793	OHP Care Provider	Out of Home Placement	10/04/2023	\$576.00	P
40235794	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235795	OHP Care Provider	Out of Home Placement	10/04/2023	\$520.00	P

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235796	OHP Care Provider	Out of Home Placement	10/04/2023	\$622.00	P
40235797	OHP Care Provider	Out of Home Placement	10/04/2023	\$520.00	P
40235798	OHP Care Provider	Out of Home Placement	10/04/2023	\$560.00	P
40235799	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235800	OHP Care Provider	Out of Home Placement	10/04/2023	\$272.00	P
40235801	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235802	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235803	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235804	OHP Care Provider	Out of Home Placement	10/04/2023	\$120.00	P
40235805	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235806	OHP Care Provider	Out of Home Placement	10/04/2023	\$120.00	P
40235807	OHP Care Provider	Out of Home Placement	10/04/2023	\$160.00	P
40235808	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235809	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235810	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235811	OHP Care Provider	Out of Home Placement	10/04/2023	\$48.00	P
40235812	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235813	OHP Care Provider	Out of Home Placement	10/04/2023	\$72.00	P
40235814	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235815	OHP Care Provider	Out of Home Placement	10/04/2023	\$207.42	P
40235816	OHP Care Provider	Out of Home Placement	10/04/2023	\$136.00	P
40235817	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235818	OHP Care Provider	Out of Home Placement	10/04/2023	\$757.00	P
40235819	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235820	OHP Care Provider	Out of Home Placement	10/04/2023	\$192.00	P
40235821	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235822	OHP Care Provider	Out of Home Placement	10/04/2023	\$516.00	P
40235823	OHP Care Provider	Out of Home Placement	10/04/2023	\$112.00	P
40235824	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235825	OHP Care Provider	Out of Home Placement	10/04/2023	\$170.00	P
40235826	OHP Care Provider	Out of Home Placement	10/04/2023	\$224.00	P
40235827	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235828	OHP Care Provider	Out of Home Placement	10/04/2023	\$120.00	P
40235829	OHP Care Provider	Out of Home Placement	10/04/2023	\$144.00	P
40235830	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235831	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235832	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235833	OHP Care Provider	Out of Home Placement	10/04/2023	\$72.00	P
40235834	OHP Care Provider	Out of Home Placement	10/04/2023	\$128.00	P
40235835	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235836	OHP Care Provider	Out of Home Placement	10/04/2023	\$100.00	P
40235837	OHP Care Provider	Out of Home Placement	10/04/2023	\$624.00	P
40235838	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235839	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235840	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235841	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235842	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235843	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235844	OHP Care Provider	Out of Home Placement	10/04/2023	\$713.00	P
40235845	OHP Care Provider	Out of Home Placement	10/04/2023	\$522.47	P
40235846	OHP Care Provider	Out of Home Placement	10/04/2023	\$48.00	P
40235847	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235848	OHP Care Provider	Out of Home Placement	10/04/2023	\$460.00	P
40235849	OHP Care Provider	Out of Home Placement	10/04/2023	\$208.00	P
40235850	OHP Care Provider	Out of Home Placement	10/04/2023	\$522.47	P
40235851	OHP Care Provider	Out of Home Placement	10/04/2023	\$80.00	P
40235852	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235853	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235854	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235855	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235856	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235857	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235858	OHP Care Provider	Out of Home Placement	10/04/2023	\$604.00	P
40235859	OHP Care Provider	Out of Home Placement	10/04/2023	\$420.00	P
40235860	OHP Care Provider	Out of Home Placement	10/04/2023	\$458.00	P
40235861	OHP Care Provider	Out of Home Placement	10/04/2023	\$458.00	P
40235862	OHP Care Provider	Out of Home Placement	10/04/2023	\$502.00	P
40235863	OHP Care Provider	Out of Home Placement	10/04/2023	\$442.00	P
40235864	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235865	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235866	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235867	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235868	OHP Care Provider	Out of Home Placement	10/04/2023	\$400.00	P
40235869	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235870	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235871	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235872	OHP Care Provider	Out of Home Placement	10/04/2023	\$384.00	P
40235873	OHP Care Provider	Out of Home Placement	10/04/2023	\$384.00	P
40235874	OHP Care Provider	Out of Home Placement	10/04/2023	\$740.00	P
40235875	OHP Care Provider	Out of Home Placement	10/04/2023	\$520.00	P
40235876	OHP Care Provider	Out of Home Placement	10/04/2023	\$520.00	P
40235877	OHP Care Provider	Out of Home Placement	10/04/2023	\$568.00	P
40235878	OHP Care Provider	Out of Home Placement	10/04/2023	\$544.00	P
40235879	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235880	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235881	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235882	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235883	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235884	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235885	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235886	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235887	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235888	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235889	OHP Care Provider	Out of Home Placement	10/04/2023	\$226.00	P
40235890	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235891	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235892	OHP Care Provider	Out of Home Placement	10/04/2023	\$300.00	P
40235893	OHP Care Provider	Out of Home Placement	10/04/2023	\$40.80	P
40235894	OHP Care Provider	Out of Home Placement	10/04/2023	\$30.00	P
40235895	OHP Care Provider	Out of Home Placement	10/04/2023	\$424.33	P
40235896	OHP Care Provider	Out of Home Placement	10/04/2023	\$364.79	P
40235897	OHP Care Provider	Out of Home Placement	10/09/2023	\$87.10	P
40235898	OHP Care Provider	Out of Home Placement	10/09/2023	\$300.00	P
40235899	OHP Care Provider	Out of Home Placement	10/09/2023	\$300.00	P
40235900	OHP Care Provider	Out of Home Placement	10/09/2023	\$87.10	P
40235901	OHP Care Provider	Out of Home Placement	10/09/2023	\$300.00	P
40235902	OHP Care Provider	Out of Home Placement	10/09/2023	\$300.00	P
40235903	OHP Care Provider	Out of Home Placement	10/09/2023	\$30.00	P
40235904	OHP Care Provider	Out of Home Placement	10/09/2023	\$300.00	P
40235905	OHP Care Provider	Out of Home Placement	10/09/2023	\$184.00	P
40235906	OHP Care Provider	Out of Home Placement	10/09/2023	\$83.20	P
40235907	ALMOST HOME AGAIN LLC	CCS RESIDENTIAL SERVICES	10/02/2023	\$6,132.30	P
40235908	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/06/2023	\$14.98	P
40235909	AMAZON CAPITAL SERVICES	SHIPPING	09/15/2023	(Voided)	P
40235910	ASSOCIATED SERVICE CENTER	AUTO REPAIR	09/28/2023	\$117.44	P
40235911	BROWNELL MARY	VOLUNTEER ESCORT RIDES	09/30/2023	\$596.54	P
40235912	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	09/30/2023	\$7,101.87	P
40235913	CITY OF WAUSAU	IL APPROVED - BUS PASSES	09/30/2023	\$126.00	P
40235914	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	09/30/2023	\$2,026.00	P
40235915	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	09/30/2023	\$1,126.25	P
40235916	COURTESY CAB	FSET APPROVED - TRANSPORTATION	09/30/2023	\$79.00	P
40235917	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/28/2023	\$37.29	P
40235918	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/23/2023	\$37.39	P
40235919	G.O.A.L.S. LLC	CCS SERVICES	09/30/2023	\$280.99	P
40235920	HAPPY DAYS DAY CARE CENTER	TSSF CONSUMER CHILDCARE	09/04/2023	\$2,834.00	P
40235921	[REDACTED]	STATE PASS THROUGH FUNDS	09/30/2023	\$92.64	P
40235922	KUENNEN JOAN	VOLUNTEER ESCORT RIDES	09/30/2023	\$694.06	P
40235923	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	09/30/2023	\$2,235.42	P
40235924	META HOUSE INC	AODA RESIDENTIAL TREATMENT	09/30/2023	\$2,310.00	P
40235925	[REDACTED]	FSET APPROVED - WORK APPAREL	09/28/2023	\$247.87	P
40235926	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	08/31/2023	\$4,460.05	P
40235927	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	09/30/2023	\$315.00	P

HUMAN SERVICES - OCTOBER 2023

40235366 - 40235984

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235928	PLAUTZ GIGI R	VOLUNTEER ESCORT RIDES	09/30/2023	\$53.71	P
40235929	SHRED SAFE LLC	DOCUMENT SHREDDING	09/19/2023	\$260.00	P
40235930	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/18/2023	\$28.58	P
40235931	[REDACTED]	STATE PASS THROUGH FUNDS	09/18/2023	\$654.07	P
40235932	[REDACTED]	STATE PASS THROUGH FUNDS	09/11/2023	\$280.00	P
40235933	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	09/30/2023	\$19,469.75	P
40235934	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	09/30/2023	\$627.77	P
40235935	WI DEPT OF JUSTICE	BACKGROUND CHECKS	09/30/2023	\$381.25	P
40235936	WOOD WENDY	VOLUNTEER ESCORT RIDES	09/30/2023	\$262.00	P
40235937	WOOD WENDY	VOLUNTEER ESCORT RIDES	09/30/2023	\$1,093.78	P
40235938	SWITS LTD	INTERPRETER SERVICES	08/31/2023	\$42.00	P
40235939	ABR EMPLOYMENT SERVICES	OPC JR RECEPTION SERVICES	10/01/2023	\$209.44	P
40235940	BRAUN'S AUTOMOTIVE SERVICE INC	FSET APPROVED - AUTO REPAIR	10/01/2023	\$643.31	P
40235941	DON'S AUTOMOTIVE CENTER	FSET APPROVED - AUTO REPAIR	10/10/2023	\$1,419.90	P
40235942	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	10/02/2023	\$100.00	P
40235943	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	10/01/2023	\$635.00	P
40235944	KENT'S SERVICE CENTER	FSET APPROVED - AUTO REPAIR	10/10/2023	\$962.05	P
40235945	MARK THATCHER REAL ESTATE	IL APPROVED RENT	10/01/2023	\$690.00	P
40235946	NORTH CENTRAL HEALTH CARE	MH CONTRACT	08/31/2023	\$22.53	P
40235947	NORTH CENTRAL HEALTH CARE	MH CONTRACT	01/18/2023	\$42.60	P
40235948	NORTH CENTRAL HEALTH CARE	MH CONTRACT	05/31/2023	\$1,234.63	P
40235949	PFISTER LIGHT TRUCK & AUTOMOTIVE LLC	FSET APPROVED - AUTO REPAIR	09/27/2023	\$1,500.00	P
40235950	SOUTH WOOD COUNTY YMCA	STATE PASS THROUGH FUNDS	10/12/2023	\$501.68	P
40235951	[REDACTED]	IL APPROVED RENT	10/06/2023	\$425.00	P
40235952	[REDACTED]	STATE PASS THROUGH FUNDS	10/01/2023	\$109.00	P
40235953	CW SOLUTIONS LLC	FAMILY KEYS	09/30/2023	\$9,322.65	P
40235954	CW SOLUTIONS LLC	IL SERVICES	09/30/2023	\$11,102.19	P
40235955	CW SOLUTIONS LLC	IL APPROVED - EXPENSE	09/30/2023	\$9,574.93	P
40235956	CW SOLUTIONS LLC	IL APPROVED - AHT SERVICES	09/30/2023	\$842.47	P
40235957	CW SOLUTIONS LLC	BFI SERVICES	09/30/2023	\$17,893.01	P
40235958	CW SOLUTIONS LLC	FSET APPROVED - SS SERVICES	09/30/2023	\$7,962.66	P
40235959	CW SOLUTIONS LLC	FEST APPROVED - SERVICES	09/30/2023	\$114,195.35	P
40235960	CW SOLUTIONS LLC	FAMILY PRESERVATION	09/30/2023	\$5,283.50	P
40235961	FERMANICH GRETTA	REIMBURSEMENT	08/24/2023	\$44.34	P
40235962	FERMANICH GRETTA	REIMBURSEMENT	07/12/2023	\$14.76	P
40235963	FERMANICH GRETTA	REIMBURSEMENT	05/23/2023	\$51.68	P
40235964	FERMANICH GRETTA	REIMBURSEMENT	09/14/2023	\$92.11	P
40235965	FERMANICH GRETTA	REIMBURSEMENT	07/27/2023	\$29.89	P
40235966	FERMANICH GRETTA	REIMBURSEMENT	06/23/2023	\$25.21	P
40235967	NOVITZKE SARA	REIMBURSEMENT	09/26/2023	\$30.55	P
40235968	SOPPE ALEXIS	REIMBURSEMENT	09/12/2023	\$11.91	P
40235969	STEELE JOLENE	REIMBURSEMENT	09/28/2023	\$41.39	P
40235970	TERESINSKI KARRIANN	REIMBURSEMENT	09/22/2023	\$90.11	P
40235971	TERESINSKI KARRIANN	REIMBURSEMENT	09/22/2023	\$40.08	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40235972	WOOD COUNTY HSD PETTY CASH	SEPT PETTY CASH	10/10/2023	\$20.00	P
40235973	REGISTRATION FEE TRUST	FSET APPROVED - DL	10/04/2023	\$35.00	P
40235974	REGISTRATION FEE TRUST	FSET APPROVED - DL	10/10/2023	\$39.00	P
40235975	WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY RENEWAL 23	10/12/2023	\$20.00	P
40235976	SOPPE ALEXIS	REIMBURSEMENT	10/02/2023	\$32.07	P
40235977	WAL-MART STORES INC	AUTO PARTS - TIRES	10/05/2023	\$460.00	P
40235978	MENJIVAR FRANCISCA	INERPRETER SERVICES	09/30/2023	\$1,025.00	P
40235979	SOUTH WOOD COUNTY YMCA	STATE PASS THROUGH FUNDS	10/30/2023	\$202.97	P
40235980	REGISTRATION FEE TRUST	FSE APPROVED - DL	10/10/2023	\$35.00	P
40235981	TUFF ENUFF AUTO BODY	FSET APPROVED - AUTO REPAIR	09/21/2023	\$1,483.31	P
40235982	NORTH CENTRAL HEALTH CARE	MH CONTACT	10/06/2023	\$175.00	P
40235983	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/15/2023	(\$21.99)	P
40235984	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	09/15/2023	\$27.94	P
Grand Total:				\$726,771.60	

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: OCTOBER 2023

For the range of vouchers: 20230930 - 20231043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230930	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	08/08/2023	\$89.08	P
20230931	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	08/21/2023	\$97.36	P
20230932	GPM SOUTHEAST LLC	FUEL	08/03/2023	\$41.99	P
20230933	GPM SOUTHEAST LLC	FUEL	08/08/2023	\$78.40	P
20230934	GPM SOUTHEAST LLC	FUEL	08/21/2023	\$41.84	P
20230935	GPM SOUTHEAST LLC	FUEL	08/22/2023	\$69.22	P
20230936	GPM SOUTHEAST LLC	FUEL	08/28/2023	\$35.35	P
20230937	WE ENERGIES	NATURAL GAS SERVICE	09/12/2023	\$1,732.90	P
20230938	JF AHERN CO	BUILDING REPAIR/UPKEEP	08/11/2023	\$1,240.00	P
20230939	JF AHERN CO	BUILDING REPAIR/UPKEEP	08/11/2023	\$1,730.00	P
20230940	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	09/13/2023	\$67.96	P
20230941	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/09/2023	\$36.36	P
20230942	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/10/2023	\$98.00	P
20230943	COMPLETE CONTROL	PROJECT #20-23-001	09/13/2023	\$11,825.70	P
20230944	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	09/15/2023	\$404.00	P
20230945	MAINSTREAM FLUID & AIR LLC	PROJECT #20-23-002	09/18/2023	\$5,592.51	P
20230946	MAINSTREAM FLUID & AIR LLC	PROJECT #20-23-002	09/18/2023	\$5,261.52	P
20230947	MAINSTREAM FLUID & AIR LLC	PROJECT #20-23-002	09/18/2023	\$5,592.51	P
20230948	MAINSTREAM FLUID & AIR LLC	PROJECT #20-23-002	09/18/2023	\$4,059.00	P
20230949	RESERVE ACCOUNT	REPLENISH POSTAGE METER	09/13/2023	\$400.00	P
20230950	RON'S REFRIGERATION & AC INC	EQUIPMENT REPAIR	09/01/2023	\$573.00	P
20230951	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/12/2023	\$23.31	P
20230952	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/12/2023	\$32.12	P
20230953	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	09/18/2023	\$16,476.90	P
20230954	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	09/05/2023	\$25.50	P
20230955	STAFFENCY LLC	CONTRACT CNA-WE 9.9.23	09/19/2023	\$8,861.88	P
20230956	US BANK	US BANK CHARGES SEPT 2023	09/19/2023	\$2,885.32	P
20230957	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	09/19/2023	\$149.99	P
20230958	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	09/19/2023	\$94.57	P
20230959	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	09/21/2023	\$3.99	P
20230960	FRONTIER	PHONE/FAX	09/16/2023	\$100.28	P
20230961	GRAINGER (Norwood)	EQUIPMENT REPAIR	09/19/2023	\$196.88	P
20230962	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	09/12/2023	\$235.09	P
20230963	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/13/2023	\$22.80	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - OCTOBER
2023

20230930 - 20231043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230964	STAFFENCY LLC	CONTRACT CNA-WE 9.16.23	09/16/2023	\$8,600.63	P
20230965	STAFFENCY LLC	CONTRACT CNA-WE 9.23.23	09/16/2023	\$6,352.50	P
20230966	WI NURSING HOME SOCIAL WORK ASSOC INC	WHNSWA ANNUAL FALL CONF	10/13/2023	\$175.00	P
20230967	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	10/04/2023	\$49.48	P
20230968	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	08/30/2023	\$61.73	P
20230969	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	09/20/2023	\$248.75	P
20230970	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	09/26/2023	\$156.98	P
20230971	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	09/27/2023	\$126.43	P
20230972	GAPPA SECURITY SOLUTIONS LLC	MAINTENANCE SUPPLIES	09/25/2023	\$82.25	P
20230973	GRAINGER (Norwood)	BUILDING REPAIR	10/02/2023	\$258.83	P
20230974	HALL RENDER KILLIAN HEATH & LYMAN PC	SERVICES RENDERED 8.2023	09/22/2023	\$11,164.50	P
20230975	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	09/29/2023	\$15,168.81	P
20230976	MENARDS-MARSHFIELD	MAINT SUPPLIES & AUTO/TRUCK	09/20/2023	\$197.72	P
20230977	NEIS ELEVATOR INSPECTION SERVICES	ROUTINE INSPECTION	09/25/2023	\$85.00	P
20230978	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	09/29/2023	\$121.70	P
20230979	PITNEY BOWES	QUARTERLY LEASE	09/29/2023	\$173.04	P
20230980	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	09/25/2023	\$57.20	P
20230981	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/27/2023	\$39.12	P
20230982	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/27/2023	\$487.17	P
20230983	STAFFENCY LLC	CONTRACT CNA-WE 9.30.23	09/30/2023	\$10,656.25	P
20230984	STERICYCLE	MEDICAL WASTE PICK-UP	08/31/2023	\$215.94	P
20230985	WESTON PSYCHIATRIC (DGR CLINICAL SC)	SERVICES FOR SEPT 2023	10/01/2023	\$75,000.00	P
20230986	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	09/30/2023	\$60.00	P
20230987	ZORO TOOLS INC	BUILDING REPAIR/UPKEEP	10/02/2023	\$244.99	P
20230988	MCKESSON MEDICAL	NURSING SUPPLIES	09/05/2023	\$1,209.72	P
20230989	MCKESSON MEDICAL	NURSING SUPPLIES	09/05/2023	\$18.32	P
20230990	MCKESSON MEDICAL	NURSING SUPPLIES	09/05/2023	\$48.08	P
20230991	MCKESSON MEDICAL	NURSING SUPPLIES	09/19/2023	\$1,492.09	P
20230992	MCKESSON MEDICAL	NURSING SUPPLIES	09/20/2023	\$12.26	P
20230993	MCKESSON MEDICAL	DIETARY SUPPLIES	09/20/2023	\$242.10	P
20230994	MCKESSON MEDICAL	DIETARY SUPPLIES	09/20/2023	\$294.88	P
20230995	MCKESSON MEDICAL	NURSING SUPPLIES	09/22/2023	\$404.93	P
20230996	MCKESSON MEDICAL	NURSING SUPPLIES	09/22/2023	\$13.77	P
20230997	CITY OF MARSHFIELD	LAB ANALYSES	10/05/2023	\$47.00	P
20230998	DIRECT SUPPLY INC	MONTHLY FEE	09/01/2023	\$199.99	P
20230999	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	09/01/2023	\$317.97	P
20231000	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	09/06/2023	\$151.99	P
20231001	DIRECT SUPPLY INC	DIETARY SUPPLIES	09/08/2023	\$307.98	P
20231002	DIRECT SUPPLY INC	NURSING SUPPLIES	09/20/2023	\$487.50	P
20231003	FESTIVAL FOODS	DIETARY FOOD	09/05/2023	\$10.98	P
20231004	FESTIVAL FOODS	DIETARY FOOD	09/12/2023	\$30.32	P
20231005	FESTIVAL FOODS	DIETARY FOOD	09/13/2023	\$27.46	P
20231006	FESTIVAL FOODS	DIETARY FOOD	09/18/2023	\$53.74	P
20231007	FESTIVAL FOODS	DIETARY FOOD	09/22/2023	\$208.12	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - OCTOBER
2023

20230930 - 20231043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20231008	FESTIVAL FOODS	DIETARY FOOD	09/26/2023	\$41.10	P
20231009	FESTIVAL FOODS	DIETARY FOOD	09/28/2023	\$14.18	P
20231010	FESTIVAL FOODS	DIETARY FOOD	09/29/2023	\$43.74	P
20231011	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/04/2023	\$3,422.12	P
20231012	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/07/2023	\$1,885.06	P
20231013	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/11/2023	\$3,084.84	P
20231014	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/14/2023	\$3,368.45	P
20231015	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/18/2023	\$3,657.91	P
20231016	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/21/2023	\$2,439.40	P
20231017	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/25/2023	\$3,462.40	P
20231018	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/28/2023	\$1,476.67	P
20231019	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/04/2023	\$253.40	P
20231020	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/07/2023	\$3,590.54	P
20231021	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/11/2023	\$155.14	P
20231022	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/14/2023	\$3,542.03	P
20231023	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	09/15/2023	\$30.00	P
20231024	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/18/2023	\$565.37	P
20231025	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/21/2023	\$3,791.32	P
20231026	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/25/2023	\$398.12	P
20231027	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/25/2023	(\$48.88)	P
20231028	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/26/2023	(\$22.94)	P
20231029	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/28/2023	\$4,464.99	P
20231030	EXPERIAN HEALTH INC	CONTRACTED SERVICES	09/30/2023	\$146.53	P
20231031	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/04/2023	\$63.96	P
20231032	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	09/30/2023	\$9,396.36	P
20231033	MOBILEXUSA	PATIENT XRAYS	09/30/2023	\$73.00	P
20231034	ACCUSHIELD LLC	MONTHLY FEE	10/01/2023	\$199.00	P
20231035	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	10/05/2023	\$447.53	P
20231036	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	10/09/2023	\$9.99	P
20231037	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	10/10/2023	\$44.97	P
20231038	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	10/01/2023	\$21,848.27	P
20231039	PAYEE SERVICE INC	REIMBURSEMENT-JK	10/10/2023	\$14,528.17	P
20231040	REIGEL PLUMBING & HEATING	BACKFLOW PREVENTER ANNUAL TEST	10/04/2023	\$134.00	P
20231041	SOLARUS	PHONE SERVICE	10/01/2023	\$126.01	P
20231042	STAFFENCY LLC	CONTRACT CNA-WE 10.7.23	10/07/2023	\$11,371.25	P
20231043	STERLING WATER INC	EQUIPMENT RENTAL FEE	09/30/2023	\$24.00	P
Grand Total:				\$301,566.55	

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: OCTOBER 2023

For the range of vouchers: 31230027 - 31230030

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31230027	US BANK	POSTERS, FAX SERVICE	09/19/2023	\$395.12	P
31230028	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10/05/2023	\$213.10	
31230029	WAOW TELEVISION INC	ADVERTISING	09/30/2023	\$1,250.00	
31230030	WAOW TELEVISION INC	ADVERTISING	09/30/2023	\$1,250.00	
Grand Total:				\$3,108.22	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Request for Out of State Travel for Kristie Egge to Attend the American Public Health Association Annual Meeting and Conference as the Wisconsin Public Health Association president-elect November 10th-14th in Atlanta, GA.

Request permission for Kristie Egge to attend the American Public Health Association (APHA) Annual Meeting and Conference as **the Wisconsin Public Health Association President-Elect** in November. Kristie was voted by the membership to serve as the president-elect for the Wisconsin Public Health Association for 2024. Attendance at the APHA Annual Meeting and Conference is a required expectation of the role. The title of the conference is **Creating the Healthiest Nation: Overcoming Social and Ethical Challenges**. The annual meeting and conference will focus on building public health capacity and addressing the social and ethical challenges that threaten our nation's health.

Estimated Expenses:

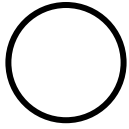
Hotel: \$1100

Airfare: \$500

Mileage: \$150

Additional: Transportation from airport to hotel and meals

All travel expenses, including mileage, airfare, hotel, etc. would be paid by the Wisconsin Public Health Association.



RESOLUTION#

Introduced by Health and Human Services Committee
Page 1 of 1

Motion: Adopted:
1st Lost:
2nd Tabled:
No: Yes: Absent:
Number of votes required:
[X] Majority [] Two-thirds
Reviewed by: , Corp Counsel
Reviewed by: , Finance Dir.

INTENT & SYNOPSIS: To express the County Board's desire to prioritize the civil liberties of its citizens when the county is dealing with a public health crisis.

FISCAL NOTE: Nothing direct to the county.

Table with 5 columns: NO, YES, A and 19 rows of names (LaFontaine, D to Leichtnam, B)

WHEREAS, the Wood County Board of Supervisors supports the health care rights and freedoms of its residents, and

WHEREAS, during the COVID-19 pandemic, public health emergency orders issued statewide and nationwide included masking mandates applicable to businesses, schools, and public buildings, and

WHEREAS, the Wood County Board of Supervisors is aware of studies that have shown that face masking may not have had a demonstrable effect on the transmission of airborne viruses such as COVID-19. Additionally, face coverings may impact the intake of carbon dioxide which may increase blood pressure, reduce cognitive ability, cause respiratory distress, and cause reproductive concerns, and

WHEREAS, Wisconsin Statute Section 252.041 permits individuals, for reasons of religion or conscience, to refuse vaccination during a public health emergency, and

WHEREAS, The Wood County Board of Supervisors finds that forced masking, vaccination, and isolation mandates may have caused harm to adults and children by contributing to isolation and increasing mental health crisis and social anxieties. These mandates may also have affected verbal, motor, and overall development of children born during the pandemic, and

WHEREAS, as of August 2023, masking mandates have been renewed in areas of the country where COVID-19 transmission increases have been identified, and

WHEREAS, the Wood County Board of Supervisors finds it is essential that the Board express its position that, unless required by law, Wood County residents should not have their civil liberties jeopardized by mandates pertaining to face coverings or masking, vaccine requirements, or forced isolation, and should be free to make their own choices regarding whether to, and where to, utilize face coverings, vaccinate, or isolate.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to express its position that, unless required by law, Wood County residents should not have to have their civil liberties jeopardized by mandates pertaining to face coverings or masking, vaccine requirements, or forced isolation, and should be free to make their own choices regarding whether to, and where to, utilize face coverings, vaccinate, or isolate.

BE IT FURTHER RESOLVED that this resolution shall be directed to the State of Wisconsin Department of Health Services and appropriate members of the Wisconsin Legislature.

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ADAM FISCHER (Chair)
DONNA ROZAR
JOHN HOKAMP
LEE THAO
TOM BUTTKE

REBECCA SPIROS
MARY JO WHEELER-SCHUELLER
KRISTIN INIQUEZ
LORI NORDMAN

Adopted by the County Board of Wood County, this day of 20 .

County Clerk

County Board Chairman