

**AGENDA**  
**HEALTH & HUMAN SERVICES COMMITTEE**

DATE: Thursday, September 26, 2024  
TIME: 5:00 PM  
LOCATION: Wood County Annex & Health Center  
Classroom  
1600 N Chestnut Ave  
Marshfield, WI

- 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 and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) HEALTH DEPT**
  - a) Request for out-of-state travel to attend the APHA (American Public Health Association) Annual Conference October 26-30, Minneapolis MN with all expenses paid using COVID grant funds
  - b) Review and Approve Opioid Task Force Funding Recommendations
- 7) HUMAN SERVICES**
  - a) Update on Norwood Water Supply
  - b) Request for out-of-state travel for one employee to attend the JuST Conference October 22-24, 2024, held in Phoenix, Arizona with all expenses paid using Independent Living Grant funding.
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Next Meeting(s): Thursday, October 24, 2024 – Edgewater Haven Nursing Home – Conf Rm., Port Edwards
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider leave of absence request(s)
- 12) Return to open session
- 13) Adjourn

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2491 947 3929

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mec92d36b5d05c1d41356c0b031091b29>  
Meeting number (access code): 2491 947 3929  
Meeting password: 092624

**MINUTES**  
**HEALTH & HUMAN SERVICES COMMITTEE**

**DATE:** Tuesday, August 22, 2024  
**TIME:** 5:00 PM  
**PLACE:** Edgewater Haven Nursing Home – Conference Room 110

**MEMBERS PRESENT:** Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Rebecca Spiros

**MEMBERS EXCUSED:** Mary Jo Wheeler-Schueller, Leslie Kronstedt, Kristin Iniguez

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

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. There were no public comments.
3. The consent agenda was reviewed. Clarification was offered on pulled items. Motion by Buttke/Hokamp to approve the consent agenda. Motion carried unanimously.
4. Health Director Smith requested approval for out-of-state travel for an employee to attend the Preparedness Summit by NACCHO (National Association of City and County Health Officials) April 29-May 2, 2025, in Houston TX with all expenses paid using Public Health Emergency Preparedness grant funds. Motion by Valenstein/Thao to approve the out of state travel request. Motion carried unanimously.
5. Smith and Health Dept. Manager Kathy Alft presented the proposed 2025 Health Dept. budget, reviewing the fluctuations. Motion by Buttke/Thao to approve the 2025 Health Dept. budget and forward onto the Operations Committee for review. Motion carried unanimously.
6. Norwood Administrator Marissa Kornack reviewed the current status of the water supply mitigation plan. She reported that the design/engineering contract has been executed and should be completed in the first quarter of 2025.
7. Veterans Service Officer Larson presented the proposed 2025 Veterans budget, reviewing the fluctuations. He forwarded the request by the Veterans Service Commission to leave the extra funding (estimated at \$2,455) in their non-lapsing budget instead of being used as a budget offset. Motion by Buttke/Hokamp to approve the 2025 Veterans budget, to include the Veterans Service Commission's request. Motion carried unanimously.
8. There will be a special meeting on Thursday, August 29<sup>th</sup> at 5:00 PM at River Block to review the 2025 Human Services budget. The next regular meeting will be held on

Thursday, September 26<sup>th</sup> at 5:00 PM at the Wood County Annex & Health Center in Marshfield.

9. Motion by Valenstein/Spiros to move into closed session pursuant to Wis Stats 19.85 (1)(f) to consider a leave of absence request. Motion carried unanimously.
  
10. Motion by Valenstein/Thao to move back into open session. Motion carried unanimously.
  
11. Chair Rozar declared the meeting adjourned at 6:14 PM.

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

**Health & Human Services Committee  
August 22, 2024**

<b>NAME</b>	<b>REPRESENTING</b>
Kathy Alf	Health
Jue Smith	"
Rock Larson	Vogelers
Darrin Steinbach	Human Services
Katie Miloch	Human Services
Brandon Vrhovnik	HSD
Marijka Kamaek	Newwood
Bill Clewley	WC D # 15
Justin Cielewicz	Edgewater Haven

**MINUTES**  
**HEALTH & HUMAN SERVICES COMMITTEE**

**DATE:** Tuesday, August 29, 2024  
**TIME:** 5:00 PM  
**PLACE:** River Block Building – Room 206

**MEMBERS PRESENT:** Donna Rozar, Lee Thao, Tom Buttke, John Hokamp, Laura Valenstein, Rebecca Spiros (WebEx), Leslie Kronstedt, Mary Jo Wheeler-Schueller (WebEx, arriving at 5:15 PM),

**MEMBERS ABSENT:** Kristin Iniguez

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

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. There were no public comments.
3. Human Services Director presented the 2025 Human Services budget to the committee and reviewed the variables within each budget. Both Edgewater and Norwood levies are down. The Community budget met the parameter of a 3% increase. Vruwink discussed a successful grant opportunity to address the truancy issue in South Wood County. Because the grant is only for South Wood County, he stated he was able to add some dollars to have a position added to North Wood County to address this issue as well. The risk reserve fund is currently at \$1 million with the approved goal of being at \$1.5 million. Vruwink estimates that another \$250K will be deposited into that fund after year end reconciliation. Motion by Hokamp/Kronstedt to approve the 2025 Human Services budgets and forward onto the Operations Committee for their consideration. Motion carried. Voting no was Wheeler-Schueller.
4. Chair Rozar declared the meeting adjourned at 5:50 PM.

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

**Health & Human Services Committee  
August 29, 2024**

<b>NAME</b>	<b>REPRESENTING</b>
Bill Clodroning	WCB-#15
Marissa Karkach	Norwood
Ed Newton	Finance
Katie Miloch	WCHSD
Brandon Vreulwin	WCHSD
Mary Schlagenshaft	WCHSD
Wanda Slayman	WCHSD
Lance Pliml	CB Chair

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](mailto:ssmith@co.wood.wi.us)

### **ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM**

- Strategic Plan Implementation Update: We continue to plug away at the goals and objectives in our strategic plan. In an effort to keep you updated, I've included the tracking log that we use to measure our progress. This plan was developed coming out of COVID, so much of our efforts have been geared toward reengaging and reenergizing staff to retain the incredible talent that we have here.
- We received several applications for our opioid settlement funds. Two of the applications included requests that did not fall in the allowable expenses for the settlement. One of those included funding for staff salaries in a for-profit agency. We did a doublecheck with Andy Phillips (legal counsel who has been working on opioid settlement issues with the WI Counties Association) and he indicated that is not allowable. The other application was geared toward crime prevention (lighting in a park area, pull-down doors in a concession area, for example). Crime prevention is not an allowable expense for the settlement funds, and we confirmed that with our Corporation Counsel. The opioid task force divided up the applications to review and score each. I will present recommendations for funding to you all at our September 26 HHSC meeting.
- As you know, I was able to attend the National Association of Counties (NACo) Opioid Solutions Leadership Network meeting in Seattle, Washington. This was an incredible experience. These peer exchanges are very different than a typical conference or meeting. Each day we met at multiple locations, from the Seattle King County Health Department to a Recovery Café, to a recovery high school, and a mobile treatment unit, to name a few. I took copious notes and have some concrete ideas that I've already begun sharing with staff and community partners.

### **SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH**

- Staff discussed alcohol licenses with the City of Wisconsin Rapids Clerk, Attorney, UW-APEX (Applied Practice Experience) student, and additional WCHD staff. We reviewed and edited an alcohol policy guide for local Wood County legislators. This guide was created by a UW-MPH APEX student.
- Staff worked on updating the WCHD Workforce Development Plan.
- Staff provided a training on community engagement for the Northeast Regional Health Educators group.
- Staff are working with a UW Madison MPH student on updating the alcohol outlet density map for Wood County with 2024-2025 licensee list and working with county GIS to add a crime data overlay by the end of the year. Other work included developing a guide to improving community health through alcohol policies that will be shared at a presentation to the City of Wisconsin Rapids Common Council in November. *(Sue will share with HHSC once developed.)*

#### Communication/Branding

Communication policies, guides, and other documents continue to be updated for PHAB reaccreditation. Staff worked on updating the Wood County Health Department Brand Guide and met with City of Wisconsin Rapids Media team to begin planning a media project for WCHD that will include taking photos and videos to use for our communications.

#### Community Health Assessment

Staff are analyzing 2023 YRBS (Youth Risk Behavior Survey) data and creating a report. A report for the DHS Qualitative Data Grant was created to share publicly.

#### Community Health Improvement Plan Work

Staff worked on the Community Health Improvement Plan (CHIP) planning phase to determine goals, objectives, and strategies for new health priorities. Staff met to update the CHIP Monitoring Plan which is updated twice per year and looked at best practice and evidence-based strategies to address new health priority issues in Wood County and added ideas to develop a list of future strategies. Staff met with UW Extension to conduct deliberative dialogue conversations with community members to get input on the CHIP strategies.

#### Incarceration

Staff met with the Electronic Monitoring Program Coordinator to update the CHIP Monitoring Plan for incarceration and decide what work we should move forward for next year.

#### Housing

Staff met with Mayor Zacher to give an overview of WCHD, HPWC, and Housing initiatives happening in Wood County. Staff attended the Heart of Wisconsin Chamber of Commerce Coffee and Chat on Economic Development to learn more about what is happening in Wisconsin Rapids for housing and other developments. Staff co-facilitated the Wood County Housing Task Force meeting on August 27, where we discussed feasibility of Housing Open House and reviewed

additional information in the Housing Study draft. Staff attended the Marshfield Economic Vitality Committee where we discussed projects happening in downtown Marshfield for businesses and rental unit updates.

### Transportation and Recreation

River Riders and Marshfield Community Bike Share are on track for another successful biking season. With cooler temperatures approaching, the bikes will remain out in the communities for rent until at least the end of October. Once the weather gets too cold, we will store the bikes for the winter months.

River Riders Bike Share is excited to provide free bicycles for rent at the Science by the River event in Wisconsin Rapids on Saturday, October 5 from 11am - 2pm. Science by the River is a celebration of all things' science and outdoors. This free, one-day, outdoor event gives attendees of all ages an opportunity to connect to the Wisconsin River and science and technology opportunities. Science by the River is hosted in collaboration with UW-Extension Wood County, Clean Green Action, and In courage Community Foundation.

### Substance Use – IMPACT

- *Training:* IMPACT held *In Plain Sight* training booths for the parents for back-to-school orientation at Nekoosa High School and Middle School on August 28. The training includes an overview of certain substance use indicators such as clothing brands, stash compartments, paraphernalia, and even language used to signal to parents, caregivers, and other caring adults that youth may need to have important conversations about substance use and appropriate ways to cope with stress.
- *Community Opinion Survey on Substance Use:* IMPACT launched the Community Opinion Survey on Substance Use in August to help guide work, as well as serve as an evaluation tool for various bodies of substance use work. The survey is intended for those who live, work, learn, or play in Wood County and will be open through the end of November. Link to survey: <https://bit.ly/2024AOD>
- *Alcohol Workgroup:* Members of IMPACT presented at the State Governor's Conference on August 21 around the Place of Last Drink (POLD). The presentation was about initiating POLD on a county level and reviewing the current data. The presentation also addressed the next steps around POLD and offered advice for other communities to implement POLD. Members of the work group met with the Wisconsin Rapids City Clerk and City Attorney to discuss alcohol licensing condition guidelines. The team will work with the city attorney and clerk to present data, guideline recommendations, and potential benefits of setting forth guidelines to the common council later in the year. A letter from the Wood County Sheriff's Department went out to alcohol retailers in Wood County stating that alcohol age compliance checks will be conducted in the next 4-6 weeks.
- *Full Team Meeting:* On August 13, IMPACT held a full team meeting where a representative from the Family Center presented on the women's shelter. Sixteen people attended the meeting, and the Executive Director shared plans for fundraising and diversifying funding streams for sustainability. She also touched on how frequently the shelter encounters families who have faced substance use related issues that have led to the need for emergency housing.
- *THC Committee:* Wood County Health Department staff (Ashley Normington and Jacob Wagner) presented at the 2024 HOPE Consortium Conference on August 1 & 2 on Policy Change to Restrict Youth Access to Hemp-Derived Cannabinoids. This was the 8<sup>th</sup> Annual Conference held by the HOPE Consortium (staffed by Family Health Center of Marshfield), which focuses efforts in rural northern, western, and central Wisconsin around substance use prevention, harm reduction, treatment, and recovery efforts. Members of the THC Committee continue to meet with THC retailers in Wood County as part of an ongoing evaluation of the hemp-derived cannabinoid ordinance. Retailers have provided positive feedback around the sales of cannabis products to those 21 years and older.
- *Parents and Teens Communicating for Health (PATCH):* The PATCH site coordinator has been recruiting teens for the 2024-2025 program year. Schools and community groups have been contacted about any referral teens for the program. Flyers were sent out to each school and a press release was sent out to local media regarding the new Teen Consultant positions, which will be launched in Wood County this fall. The PATCH coordinator was featured on two news stations to speak on information about PATCH to reach a larger audience in hopes of obtaining more applicants for the program year.
- *Opioid Settlement:* The Request for Proposals for the first year of Wood County Opioid Settlement funding closed in August, with 14 agencies applying for the funding. An internal technical review was completed to ensure each application fit within the list of uses for opioid remediation (Exhibit E). Two applications were flagged in the technical review for not falling within the approved use of funds, and funding salaries for a for-profit entity (found this was an unallowable use according to the law firm that is overseeing Wisconsin Opioid Settlement dollars). Members of Wood County's Opioid Task Force will be scoring applications. Health Department staff asked scorers to notify us if there was a conflict of interest in the assigned applications, of which no conflicts were indicated. Each application is being scored by 3 individuals, and an average score will be provided to the Opioid Task Force in September.
- *Lifepoint:* Lifepoint had 17 participants who were helping an additional 43 people with sterile supplies. Participants reported using Narcan from one of our programs to save 4 people's lives earlier this year (data that is not collected anywhere else because first responders were not called to the scene). Staff reiterated the importance of always calling 911 in the event that the naloxone does not revive the individual who has stopped breathing. In addition to providing supplies and resources, 7 participants received training on how to administer the lifesaving medication, naloxone. Participants are also reporting how they change the way they use a substance if it tests positive for the presence of fentanyl. Many people will choose to use differently (including using slower or smaller amounts), while others choose not to use the substance at all. These are all positive changes we like to see within this population. A few



individuals expressed their interest in accessing treatment services, so calls were made to treatment providers to connect the individual to services.

- *Public Health Vending Machines*: Six public health vending machines have been placed and are operating in Wood County. A [document](#) was created to indicate the locations of the machines and items that are free vend. These machines were funded through a grant obtained through the WI Department of Health Services as part of the Opioid Abatement plan, and data is being collected to track resources distributed at each location.
- *Narcan Direct*: Wood County Health Department has been participating in the Wisconsin Department of Health Services Narcan Direct Program since it was piloted in 2019. In August, the state convened a regional meeting to bring together Narcan Direct agencies along with some key community partners to discuss strategic methods of getting Narcan to individuals who are in most need/at risk of experiencing an opioid overdose. Wood County is in the northern region and joined Three Bridges Recovery at the meeting, as they are also a Narcan Direct agency that has their home office in Wisconsin Rapids. A survey was completed to indicate ways WCHD is distributing Narcan, and a plan was formed to improve ways to distribute the lifesaving medication in more strategic ways to get it into the hands of those who need it most. The WCHD program distributed 58 Narcan kits to individuals in the month of August, and additionally trained 24 people in Overdose Prevention and Narcan Administration.
- *State Opioid Response (SOR)*: Healthy People Wood County – IMPACT completed the SOR funding project in August. Over the past year, IMPACT has used SOR funds to support:
  - Promotion of two drug take-back events
  - Distribute 200 Deterra medication deactivation pouches to individuals through a partnership with Meals on Wheels and stocked in vending machines
  - Distribute 130 medication lock boxes
  - Held community events to provide information and education about opioid use
  - Purchased materials to support community events
  - Purchased a manikin for naloxone training
  - Purchased cases for Narcan leave behind kits that EMS and law enforcement can use
  - Printed training cards for individuals who have received Narcan Training from the Wood County Health Department
  - Reprinted materials/resources for opioid overdose prevention/education
- *Marshfield Area Coalition for Youth (MACY) Drug Task Force*: The MACY Drug Task Force met to discuss progress made on two additional sharps kiosks that will be placed in city parks to encourage proper disposal of biohazardous waste. MACY also had a booth at the Central Wisconsin State Fair to provide education and outreach to fairgoers. The booth had a PLINKO board with questions and several prizes with MACY handouts and information. There was also a distracted driving simulator to encourage people to stay alert when getting behind the wheel. The coalition was recently notified that they received the federal Drug Free Communities (DFC) Support Program for “northern Wood County” which includes the service area of Marshfield, Hewitt, Arpin, and Auburndale. The award is \$125,000 per year for five years, with a competitive renewal for years 6-10. Funding must focus efforts on youth primary substance use prevention.

#### Access to Health Foods

*Wisconsin Rapids Downtown Farmer’s Market*: In the month of August, there were 70 vendors and transactions processed at the management booth, including:

- \$1,630 in Debit/Credit transaction
- \$943 in SNAP/EBT transaction
- \$220 in SNAP/EBT Double Dollar Match Program
- \$520 in Aspirus Fruit and Veggies RX Program
- \$46,368 Sales reported by market vendors

#### Safe Kids Wood & Clark Counties

Staff scheduled Facebook posts and completed car seat reporting/DOT reporting. Staff also started to complete the DOT Grant Application for car seats for 2025 and attended a webinar on Child Passenger Safety Week/Social Media. Staff reviewed three cases at the Child Death Review meeting.

### **ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.**

#### New Businesses and Consultations

Staff completed a pre-licensing inspection for Daily Special, a mobile food establishment that will be serving meals in the Marshfield area. A consultation was completed for a new catering and deli business looking to open in the Wisconsin Rapids area.

#### Complaint Investigations

Sixteen complaint investigations were completed in the month of August.

- A complaint was received regarding mold inside a rental unit. Environmental health staff are working with the landlord to get repairs completed to water damage that was found during inspection.
- A caller reported an apartment that smelled of cat urine. Environmental health staff were onsite and determined the issue to be a nuisance, not a health hazard. The landlord was notified of the smell.

- A complaint was received regarding cockroaches in a rental unit. Environmental health staff spoke with the landlord and treatment has been scheduled.
- A complaint was received regarding a stench throughout a rental complex. The smell did not qualify as a health hazard. The landlord has been notified of the concern.
- A complaint was reported regarding a non-functioning A/C unit in a licensed food establishment causing ambient air temperatures that did not allowed proper function of coolers resulting in unsafe food temperatures. Environmental health staff conducted a complaint inspection and did find temperature violations. The establishment voluntarily closed until repairs could be made.
- A caller reported cockroaches at a licensed establishment. Environmental health staff were onsite and completed a complaint inspection. No cockroaches were found, but preventative treatment is ongoing at the establishment.
- A complaint was received regarding poor service at a laundromat. No health hazards were identified.
- A caller reported poor service and a door that needs repair at a licensed lodging facility. Environmental health staff completed a complaint inspection and are requiring repair of the door.
- A complaint was received regarding a possible illness at a licensed food establishment. A complaint inspection was completed, but no food violations were observed.
- A complaint was received regarding food safety concerns conducted by a licensed food establishment as well as possible rodent issues. A complaint inspection was completed. No violations related to the complaint were observed at the time of the inspection.
- A complaint was received regarding living conditions inside a home. Environmental health staff were onsite and discovered multiple health hazards. Orders have been issued to the property owner.
- A caller reported a possible food safety violation as an employee was not wearing a beard or hair net. Environmental health staff spoke with the manager and the employee was not conducting any food operations on the day in question.
- A report was received regarding a buildup of food garbage on a property. Environmental health staff were onsite and observed the garbage to pose a health hazard; orders have been issued.
- A complaint was received regarding cockroaches in a rental unit. Environmental health staff have received confirmation of treatment from the landlord and will follow up for continued treatments.
- A caller reported bedbugs in an apartment. Environmental health staff are working with other agencies to provide resources for treatment.
- A caller reported a rental home with an abundance of animal feces, high ammonia levels, and no running water. Environmental health staff have issued orders and plans to demolish the home have been made by the landlord.

### **HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH**

Healthy Smiles was awarded \$28,550.00 from Wisconsin Seal-A-Smile for the 2024/2025 school year. Oral screenings and fluoride varnish for Head Start Centers will start this later this month.

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

#### Parents as Teachers (PAT)

Our first full Affiliate Performance Report (APR) was approved by the PAT national center. We met 21 of the 22 essential requirements of the PAT program. See attached data report which shows data from our first full year (June 2023-July 2024). We were invited to submit a full proposal to the Wisconsin Partnership Program to expand PAT services. This proposal was submitted, and we will find out later this fall if we are invited to complete the final phase of the grant process.

#### Respiratory Illnesses

We are continuing to see the number of pertussis cases climb in Wood County. From July 30 until now, we have had 14 confirmed cases. Statewide, COVID activity is elevated (this is based on emergency department visits, lab testing, hospitalizations, and wastewater data). COVID activity is highest among children less than 5 years and adults over the age of 65. Influenza and RSV remain at low levels.

#### Emergency Preparedness (EP)

Our EP Coordinator is working to provide presentations on Family Assistance Centers for local first responders. These presentations help raise awareness of what resources are available to the community after a mass fatality incident. We are currently planning two community/mass flu clinics for this fall to exercise our mass vaccination plans. We have secured flu vaccine for children aged 18 years and under and for adults who are un- or under-insured.

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

- WIC issued 1,075 WIC Farmers Market Nutrition Program (FMNP) vouchers to 215 WIC participants in June, 1,645 to 329 participants in July, and 675 to 135 participants in August. WIC will continue issuing vouchers through the end of September. WIC participants have until the end of October to use their vouchers.
- WIC attended the WFHR Parking Lot Party and Fall Into Recovery–Three Bridges events to promote and educate on the WIC program to those that attended.
- Kayla Saeger attended the all-day “Untangling Low Milk Supply Training” on August 13 to further her knowledge on tips/ideas to help lactating parents with low milk supply and to obtain required continuing education credits for her position as a WIC Nutritionist/Health Educator.

Caseload for 2023 (Contracted caseload 1417)

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

## Regain a passionate, resilient, and energized workforce

### Strategy 1: Create a Workforce Development and Employee Engagement Plan (WDEEP) with an emphasis on the continued recovery needs of staff.

Actions	Responsibility & Timeline	
1.1 ... Review the literature to determine current recommendations and best practices for employee engagement (Wisconsin Association of Local Health Departments and Boards workforce summit, University of Wisconsin Eau Claire student survey, etc.).	Niki Lucht January 2024	<b>DONE</b> ... completed by UniverCity Students
1.2... Conduct an annual employee engagement survey.	Niki Lucht Month 2024 annually	To be considered after DHS assessment data received/reviewed
1.3 ... Prioritize areas to address from literature review and survey data above and our own survey data; include these areas in the employee engagement plan.	Niki Lucht Month 2024	After DHS assessment data and/or employee engagement survey
1.4 ... Create a WDEEP.	Niki Lucht Month 2024	
1.5 ... Assess current policies, including the Work Schedule, Telework, and Employee Wellness, to determine updates and additional policies to implement best practices identified that are currently missing.	Management Team March 2024	<b>DONE</b> ... as part of policy annual reviews

### Strategy 2: In the WDEEP, implement best practices for employee engagement, workforce development, recruitment, retention, work/life balance, developing a sense of purpose, and employee well-being.

Actions	Responsibility & Timeline	
2.1 ... Allocate resources during the budget process and as needed to support the WDEEP, including investment in employee development.	Kathy Alft August 2023 August 2024	<b>DONE</b> ... Continuing Education budgeted annually
2.2 ... Conduct core competency assessments to understand whether staff have skills needed to perform their job functions (could be nationally recognized model or internally developed set of competencies).	Management Team October 2024	
2.3 ... Prioritize areas within WDEEP, focusing on areas of highest need.	Management Team September 2024	To be completed after WDEEP created (see 1.4 above)

<p>2.4 ... Collaborate with academic institutions to encourage the development of public health students and other qualified individuals to enter the field of public health to meet the current and future staffing needs of health departments.</p>	<p>Sue Smith Ongoing</p>	<p><b>2022 ...</b> 15 BSN students (UW-Eau Claire), 1 BSN student (UW-Green Bay), 1 BSN student (UW-Stevens Point), 12 MPH students (UniverCITY program partnership)  <b>2023 ...</b> 13 BSN students (UW-Eau Claire), 1 BSN student (Viterbo), 3 BS students (UW-Stevens Point), 1 PhD student (UW-Madison), 9 MPH students (UniverCity program partnership), 1 Vocational or Applied Degree student (MSTC), plus 3 Peds residents  <b>2024 ...</b> 14 BSN students (UW-Eau Claire), 3 BSN students (1 Lakeland, 1 Rasmussen, 1 UWSP), 2 MPH students (UW-Madison, Zilber), 1 MSN student (UW-Eau Claire), 1 BS - (Public Health UW-Madison)</p>
<p>2.5 ...Modify current employee engagement survey to align with the WDEEP.</p>	<p>Niki Lucht December 2024</p>	
<p><b>Strategy 3: Continue team building activities at staff meetings.</b></p>		
<p><b>Actions</b></p>	<p><b>Responsibility &amp; Timeline</b></p>	
<p>3.1 ... Define a team to lead team building activities.</p>	<p>Management Team January 2023</p>	<p><b>DONE ...</b> team includes Jacob, Logan, Ben, Danielle, Kathy, Jenny, Audrey, Kayleigh, Sara</p>

3.2 ...Create a list of team building activities, which includes budgetary expenses.	3.2 Team (NEW) February 2023	<b>DONE</b> ... “Amazing Challenge”; \$125 budgeted for expenses
3.3 ... Continue a standing agenda item to focus on a team building activity.	Kathy Alft Ongoing	<b>DONE</b> ... even months – Team Building Strategic Initiatives added to all-staff agendas
<b>Strategy 4: Share resources to promote mental and physical health and well-being (prioritize self-care), and provide opportunities for peer support/connection.</b>		
<b>Actions</b>	<b>Responsibility &amp; Timeline</b>	
4.1 ... Meet with the Wellness Coordinator to discuss what role they may play in supporting this strategy.	Macy Mancl January 2023	<b>DONE</b> ... Macy had 1:1 with Ryan 1/18/2023
4.2 ... Provide support and representation for Wood County’s employee wellness program.	Macy Mancl Ongoing	<b>DONE</b> ... Macy attends Wellness Coordinator Meetings
4.3 ... Promote and support the use of department exercise equipment, “10 and 2”, walking meetings, etc.	Danielle Hiller Ongoing	<b>DONE</b> ... decision was to move this expectation as part of FUNshine and their team building activities/planning
4.4 ... Support <i>Sunshine</i> initiatives and efforts.	Management Team Ongoing	<b>Examples include:</b> in PM workbook this is measured by numbers participating in the Sunshine activity event, Q1=20, Q2=28, Q3=n/a, Q4 =34
4.5 ... Support work/life balance through check-ins between staff and supervisors.	Management Team Ongoing	This is to be measured with the engagement survey (see 1.2 above)

## Reset and prioritize our goals and objectives to reduce workload and maximize impact

**Strategy 1: Collaborate with employees to conduct a workload audit in order to: eliminate duplication or redundancies, prevent scope creep and stay on-mission, eliminate lower priority items that may be unnecessarily draining capacity, and assure employees feel they can successfully achieve a work/life balance.**

Actions	Responsibility & Timeline	
1.1 ...Develop a streamlined process or consistent document for use in creating and tracking goals, objectives, progress, and evaluation.	David Strong March 2023	<b>DONE</b> ... developed goal planning worksheets October 2023
1.2 ... Develop a timeline, procedure, and plan for completing workload audits for the department.	Management Team July 2024	<b>DONE</b> ... develop as appropriate off input by teams (1.3 below)
1.3 ... Create a list of current efforts and workload assignments to assure the health department has the number of staff needed in appropriate roles to meet the needs of the population served.	Each Team June 2024	<b>DONE</b> ... TEAMS.xls has been updated and shared with all employees

**Strategy 2: Conduct more comprehensive program evaluation processes and continue program prioritization based on evidence, outcomes, and equity.**

Actions	Responsibility & Timeline	
2.1 ... Update the existing framework of the performance management plan.	David Strong March 2023	<b>DONE</b> ... completed March 2023
2.2 ... Complete at least one storyboard (Quality Improvement project) per team per year.	Each Team December 2023 annually	<b>DONE</b> ... 6 of 6 completed (HPWC, Mgmt, WIC, Nurses, EP, EH/Radon)
2.3 ... Implement quality improvement strategies to increase efficiencies and inform program prioritization and evaluation efforts.	Each Team Ongoing	<b>DONE</b> ... Included above with storyboards (see 2.2 above)

## Build trust and understanding of how WCHD adds value in the community

**Strategy 1: Strengthen partnerships with other local health departments, academic institutions, foundations, private industry, public organizations, media, and other nonprofits to enhance public health understanding and literacy within our communities.**

Actions	Responsibility & Timeline	
1.1 ... Continue involvement and representation on coalitions and committees with like goals and priorities.	All Employees Ongoing	<b>DONE</b> ... ongoing and actively involved
1.2 ... Engage experts to review communications, conduct fact checking, and verify communications are not omitting data that provide important context.	Kayleigh Mengel Ongoing	<b>Examples include:</b> appropriate sources identified and cited, Housing summit promotional materials (UW Extension, Wood County Planning and Zoning, North Central Regional Planning Commission), Public Health Vending Machine Press Release (St. Vincent Depaul), Transportation efforts (Phoenix Mobility Rising), Community health Assessment (Marshfield and Aspirus)
1.3 ... Involve community partners in dissemination of unified public health messages, such as social determinants of health and primary prevention.	Kayleigh Mengel Ongoing	<b>Examples include:</b> Mary's Place, WIC formula recall communication with other LHDs, Wood County Housing Summit, Wisconsin Rapids Public Schools



**Strategy 2: Develop and implement an internal communications process to provide an effective flow of information between teams as well as bidirectional information between department leadership and employees.**

Actions	Responsibility & Timeline	
2.1 ... Maintain monthly M&M (Management Memo).	Kathy Alft Monthly	<b>DONE</b> ... attached with staff meeting agendas
2.2 ... Hold staff meeting to review policies, strategic plan goals, program updates, provide all staff trainings etc.	Kathy Alft Monthly	<b>DONE</b> ... standing agenda item at even month staff meetings
2.3 ... Hold team meetings within program areas.	Supervisors Quarterly	<b>DONE</b> ... WIC = monthly; EH = bimonthly; PHNs = quarterly; Healthy Smiles = every other month or earlier as needed; Community Health & Health Promotion = weekly; CHW's = biweekly; Management = weekly; Admin Support = applicable support teams
2.4 ... Monitor, evaluate, and adapt communication process change as identified in a variety of survey methods (Trauma Informed Care survey, Staff Engagement survey, Solution Revolution, etc.).	Management Team Ongoing	<b>DONE</b> ... Ongoing efforts to implement applicable change

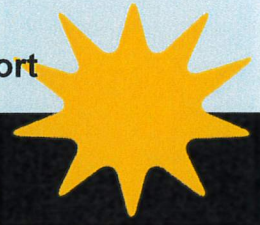
**Strategy 3: Develop and implement an external communications plan to ensure information is accessible, relevant, and effective to reach intended audiences.**

Actions	Responsibility & Timeline	
3.1 ... Periodically survey community members to assess awareness and trust in the health department's services or functions.	Kayleigh Mengel October 2024	AmeriCorp (Bailey) will assist Kayleigh with these surveys
3.2 ... Update the 2-page document summarizing Public Health.	Kayleigh Mengel March 2024	<b>DONE</b> ... saved in branding file

<p>3.6 ... Revamp our website to make it more user-friendly, concise, and understandable for the general public.</p>	<p>Penny Sharp August 2023</p> <p><i>[NOTE: Kayleigh/Ashley to conduct Facebook poll to solicit feedback with changes]</i></p>	<p><b>DONE</b> ... many changes made, updating content</p>
<p>3.7 ... Identify effective strategies to combat misinformation.</p>	<p>Kayleigh Mengel Ongoing</p>	<p><b>Examples Include:</b> CANVA training planned 10/31/2023 (all staff invited) – will identify strategies as part of training; PHN completion of training on combatting vaccine misinformation</p>
<p>3.3 ... Develop external communications plan.</p>	<p>Kayleigh Mengel November 2024</p>	
<p>3.4 ... Review communication policy with staff.</p>	<p>Kayleigh Mengel December 2024</p>	
<p>3.5 ... Provide training to staff on effective public health communication methods, including reading level, intended audience, translation of written materials, interpretation of oral materials, use of logo, etc.</p>	<p>Kayleigh Mengel Ongoing</p>	<p><b>Examples Include:</b> specific staff training requests (including grammarly, canva, google docs, social media content creation and posting), press release development, news article development</p>
<p><b>Strategy 4: Assure we have representation on appropriate local and state committees, groups, or organizations.</b></p>		
<p><b>Actions</b></p>	<p><b>Responsibility &amp; Timeline</b></p>	
<p>4.1 ... Update listing of who is involved in what state/local groups and memberships.</p>	<p>Kathy Alft January 2023</p>	<p><b>DONE</b> ... Erica sent google docs to all employees for memberships; resent for coalition involvement</p>

4.2 ... Identify areas where WCHD is not represented and should be.	Management Team October 2024	Gaps in membership involvement have been identified, need to discuss gaps (if any) in coalition involvement
4.3 ... Annually budget for membership representation.	Kathy Alft August 2023 August 2024	<b>DONE</b> ... memberships budgeted annually
<b>Strategy 5: Utilize a community engagement process or tool in program planning, implementation, and evaluation.</b>		
<b>Actions</b>	<b>Responsibility &amp; Timeline</b>	
5.1 ... Research and create a list of community engagement tools to ensure current best practices are included.	Management Team Ongoing	<b>DONE</b> ... Niki had started this as a UW-Fellow
5.2 ... Train appropriate staff on various methods of community engagement. (i.e. for Food Safety Advisory committee, Plain Clothes community, CHA/CHIP efforts, public beaches, etc.)	Management Team October 2024	Add to staff retreat if time permits.
5.3 ... Through Performance Management planning, monitor and evaluate community engagement efforts done by different program areas.	Bailey Slark December 2024	
<b>Create and maintain a culture that exemplifies health equity</b>		
<b>Strategy 1: Refresh employee training on health equity and provide the basics to solidify the understanding of health equity, how it affects their own roles in the department, and emphasize the “Why”?</b>		
<b>Actions</b>	<b>Responsibility &amp; Timeline</b>	
1.1 ... Conduct an equity assessment that considers staff competence in the areas of cultural humility, diversity, or inclusion (include findings in WDEEP).	Health Equity Team March 2023	<b>DONE</b> ... focus groups were conducted to assess each team within the department, 6 focus groups were held

1.2 ... Invite the Health Equity team to a management team meeting to discuss a training plan and timeline for staff.	Kathy Alft October 2024	To be invited after potential speakers/trainers identified (see 1.3 below)
1.3 ... Identify potential trainers or speakers and coordinate education into staff meeting.	Health Equity Team Ongoing	Health Equity (HE) team to meet after HE survey completed
<b>Strategy 2: Leverage the Health Equity Team to accomplish this work through implementation and evaluation of the Health Equity Action Plan.</b>		
<b>Actions</b>	<b>Responsibility &amp; Timeline</b>	
2.1 ... Continually monitor and annually update department-wide policy that reflects specific intention focused on inclusion, diversity, equity, or anti-racism.	Health Equity Team October 2024	
2.2 ... Define what it means to DO this work and to be successful in exemplifying health equity.	Health Equity Team Ongoing	<b>Examples Include:</b> updated definition of Health Equity (HE) completed by members of the HE Team
2.3 ... Annually update WCHD's Healthy Equity Action Plan.	Health Equity Team Ongoing	<b>Examples Include:</b> plan updated by HE team during team meeting and monitored monthly; action plan is available on the V drive



Parents as Teachers is an evidence-based parent education and family engagement model serving families throughout pregnancy until their child enters kindergarten. Below is a summary of services that were provided by PAT Affiliate: Wood County Health Dept

### Population Reach

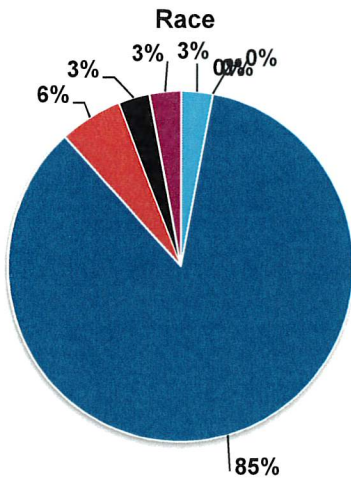
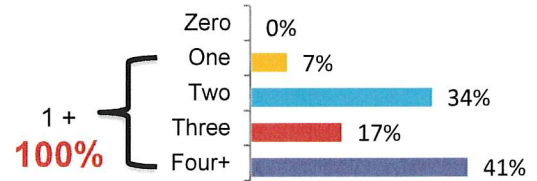
Families Served



Children Served



Families with Stressors (%)

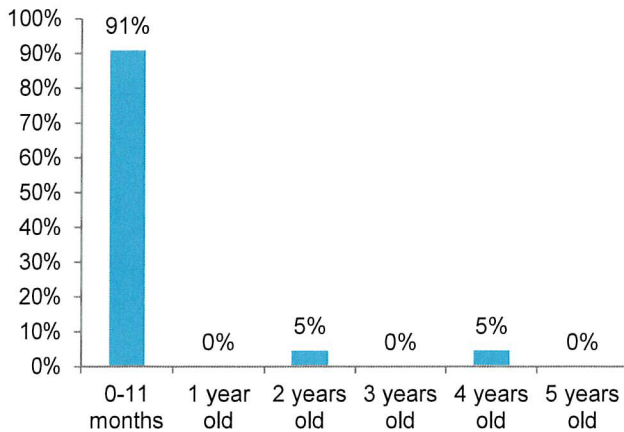


- American Indian/Alaskan Native
- Asian
- Black or African American
- Native Hawaiian/Other Pacific Islander
- White
- Multi-racial
- Other
- Not Answered

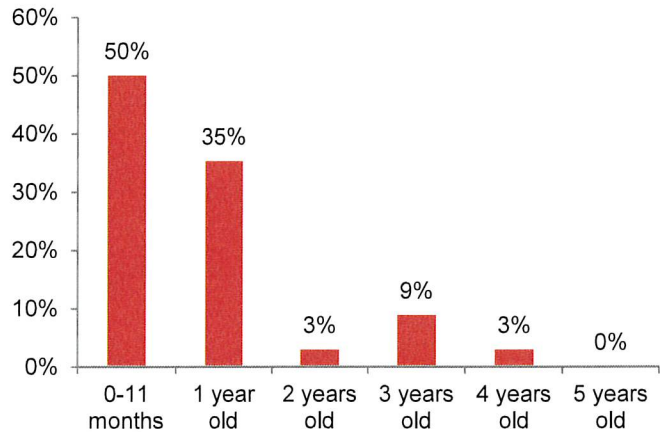
Ethnicity

- 44.1%** Hispanic or Latino
- 52.9%** Non-Hispanic/Non-Latino
- 2.94%** Not Answered

Child Age at Enrollment\*



Child Age at End of Program Year



• 20.0% Enrolled Prenatally

\*Child age at enrollment only includes children who newly enrolled during this program year

## Program Services and Impact

### Personal Visits

**361**



### Group Connections

# of group connections provided = **14**

19 enrolled families attended

### Immunizations



**100%**

of 19–35 month olds reported up-to-date

### Family-Centered Assessment



### Developmental Screening



### Health Review



### Goals Documented



### Resource Connections



3 referred this program year for further assessment based on screening/review

2 received follow-up services this program year

**15** Potential delays/concerns identified

Developmental **8**

Social-emotional **1**

Hearing **4**

Vision **1**

Physical Health **1**

### Parent Educators

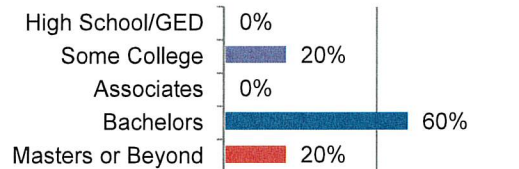


Total **5**

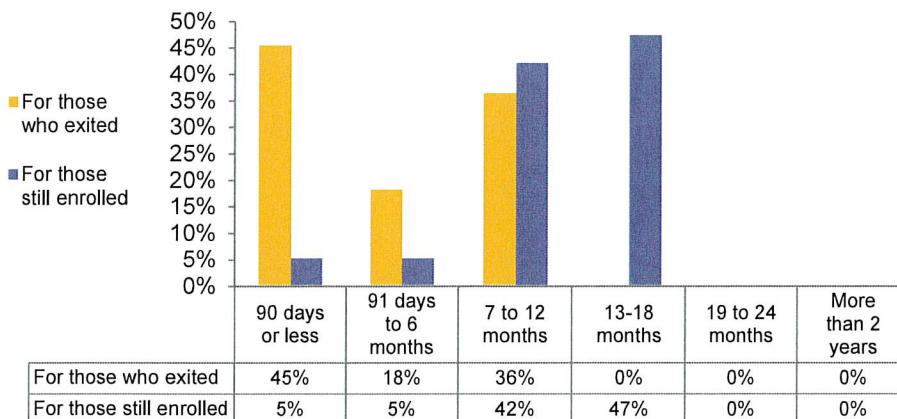
Full-Time **1**

Part-time **4**

### Parent Educator Level of Education



### Length of Time Enrolled in Program



### Waitlist and Family Retention

**69%** Family Retention Rate

**74%** Family Retention Rate (excluding families who moved out of service area)

**0** Families on waitlist

**NOTE:** Retention rates are based on one year of data.

Accuracy of the data presented in this report is contingent upon the accuracy of APR data submitted by affiliates.

**HEALTH DEPARTMENT P-CARD SUMMARY**

7/17/2024 - 8/16/2024

**Amount Due** \$ **5,958.13**

**Paid to US BANK**

**PUBLIC HEALTH - P-CARD CHARGES**

Vendor	Description	PH	GRANT	Amount
Healthcare Ed and Training	2024 Annual Wis STI Summit		CD\$	\$ 60.00
UW-Stevens Point Cont Ed	Conference	v		\$ 275.00
Target	Program Supplies		MCH	\$ 279.96
Walmart	Program Supplies		MCH	\$ 139.98
Kwik Trip	Meeting Expense	v		\$ 29.89
Walmart	Program Supplies		MCH	\$ 84.49
Walmart	Meeting Expense	v		\$ 94.91
Depict Data Studio	Dashboard Design		COVID	\$ 997.00
Mailboxes & Parcel Depot	Postal Package	v		\$ 16.99
Quality Foods	Meeting Expense	v		\$ 32.21
Dollar Tree	PAT Group Connections		PAT	\$ 33.75
Walmart	PAT Group Connections		PAT	\$ 59.06
Farmers Market	PAT Group Connections		PAT	\$ 321.00
Kwik Trip	PAT Group Connections		PAT	\$ 6.49
Pick N Save	Meeting Expense	v		\$ 22.56
WALHDAB	Workshop	v		\$ 25.00
APHA	CD Manual		CD\$	\$ 67.95
				<b>\$ 2,546.24</b>

**ADAMS JUNEAU - P-CARD CHARGES**

Vendor	Description	PH	GRANT	Amount
				<b>\$ -</b>

**WIC - P-CARD CHARGES**

Vendor	Description	PROGRAM	Amount
4Imprint	Outreach Expense	Outreach	\$ 771.77
Springer Publishing	BF Clinic Supplies	BF	\$ 85.00
Uniform Advantage	Clinic Expense	CS	\$ 588.41
			<b>\$ 1,445.18</b>

**GRANTS - P-CARD CHARGES**

Vendor	Description	PROGRAM	Amount
			<b>\$ -</b>

**HEALTHY SMILES - P-CARD CHARGES**

Vendor	Description	PH	GRANT	Amount
Walmart	Program Expense			\$ 257.94
				<b>\$ 257.94</b>

**COALITION ACCOUNTS - P-CARD CHARGES**

Vendor	Description	Coalition Name	Amount
Dollar Tree	FM Expense	RH	\$ 197.02
Koloni Inc	Bike Share	RH	\$ 833.00
VistaPrint	HPWC	CHA	\$ 269.75
VistaPrint	HPWC	CHA	\$ 409.00
			<b>\$ 1,708.77</b>

**Grants:**

- PHEP Public Health Emergency Preparedness
- MCH Maternal Child Health - match
- TOB Marathon County Tobacco Coalition
- CD\$ Communicable Disease
- DOT Car Seats
- PAT Parents as Teachers
- DFC Drug Free Communities
- USDA-FM Farmers Market
- LSHP Lead Safe Homes Project
- QD Qualitative Data
- PHVM Public Health Vending Machine

**Programs:**

- ADMIN WIC Program Administration
- BF WIC Breastfeeding
- CS WIC Client Services
- FF WIC Fit Families
- FMNP WIC Farmers Market Nutrition Program
- NE WIC Nutrition Education
- BFPC WIC Peer Counseling

**Coalition Names:**

- BF Breastfeeding Coalition (001)
- SK Safe Kids Coalition (003)
- CHA Community Health Assesment (007)
- RH HPWC - Recreate Health (002)
- RH(FM) HPWC - Recreate Health Farmers Market (002)
- MHM HPWC - Mental Health Matters (005)
- IMPACT HPWC - Alcohol & Other Drug Abuse Team (008)
- BF/PAT HPWC - Brighter Futures/Parents as Teachers (004)

## **WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT September 2024**

### **Director Update by Brandon Vruwink**

The building located at 630 South Central Ave in Marshfield that we rent has been sold. Previously, the building was known as DC Steinle Plaza and was owned by Dave and Christy Steinle. The building was sold to a new local ownership group at the end of August. The new owners plan to rename the building Patriot Tower. The sale of the building has been seamless, and we have not noticed any changes to the overall quality of service provided by the new ownership group. We look forward to working collaboratively with the new company over the remaining years of our lease.

The Human Services Department is in the beginning stages of launching the Truancy Prevention and Opportunity Program within South Wood County. The program will serve the Nekoosa, Port Edwards, and Wisconsin Rapids School Districts. I have connected with the superintendents of the Nekoosa and Wisconsin Rapids School Districts, and they are both interested in engaging students in the new programming. The program has received support from schools, county staff, and judges.

On September 9, Deputy Director Miloch and I held our quarterly meeting with Wood County School District Superintendents. The meeting focused on the positive start of the school year, and each of us shared updates. The beginning of the school year has gone well, and communication between the districts and our department has been excellent. Our next meeting with the Superintendents is scheduled for December.

The Human Services Department consists of many different programs that provide assistance and support to residents of Wood County. Some of the partnerships we have built to create efficiencies are unique. I have highlighted this program area for you in this monthly update. The Northern Income Maintenance Consortium was formed beginning in 2012. Because of changes implemented in the 2011-2012 state budget, all counties were required to create a consortium of counties to provide economic support services regionally. Wood County joined with eleven other counties to form the Northern Income Maintenance Consortium. The following counties are part of the Consortium: Ashland, Bayfield, Forest, Florence, Iron, Lincoln, Price Rusk, Sawyer, Taylor, Vilas, and Wood. The Consortium is the largest geographically and largest in number of counties. Wood County serves as the lead administrative agency and fiscal agent. All counties within the consortium work collaboratively and provide the best service possible to residents who contact our call center to apply for benefits or have their benefits recertified. Wood County employs a position called the Northern Income Maintenance Consortium Administrator to ensure a collaborative approach and organize the day-to-day operations. The Consortium Administrator provides guidance and oversight to the supervisory team and reports to the twelve county directors. The Northern Income Maintenance Consortium has been recognized for its efficiency, excellent customer service, and low error rates.

### **Deputy Director Update by Katie Miloch**

I have been elected to represent the Northern region on WCHSA's Long Term Support Policy Advisory Committee (LTS PAC). This group meets monthly to review relevant legal information, program/process changes and advocate for those served in Children's Long Term Care programs and Adult Protective Services. I am excited to participate in this role and engage with other leaders to effectuate positive change throughout the state.

Wood County's APS team is creating a FAST in partnership with Ho-Chunk Nation's APS team. A FAST, or Financial Abuse Specialist Team, is a multidisciplinary group in a county or region composed of businesses, organizations, and agencies invested in the financial security of older adults. The purpose



of the team is to prevent financial abuse and exploitation and to improve the system's capacity to respond to the needs of victims in accessing support, advocacy and services. FAST groups have been a priority area with the Department of Justice's Elder Abuse Coalition. Wood County will be the fourth FAST in Wisconsin- this development has perked interest from a local news outlet and I will be interviewed later this week on the important topic of financial abuse and exploitation of vulnerable adults.

Earlier this year, the Youth Justice team and I wrote for the Youth Innovation Grant and recently found out we were awarded this. This grant will allow for a designated Psycho-educator to provide mental health support and skill-building to those involved in the Youth Justice programs. I appreciate the work this team has put into this grant, the letter of support from Judge Brazeau, and the dedication our department has to filling gap areas for our youth. Funding for this position will commence in early 2025.

### **Administrative Services Update by Mary Schlagenhaft**

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

- Health & Human Service 2024 monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Process and Individual Progress Meetings Review and Updates for Division Policies. Performance Evaluations for team members up to date. All team members worked together to cover shortages in immediate needs due to absences and/or vacancies.
- Additional accomplishments: Ongoing EHR Smartcare learning, updating workflows and processes. Downstream changes for fiscal impact and software set up for contracted crisis services, and new CSP program.
- Presented 2024 Budget Projections and 2025 Budget at the August 29, 2024 H&HS Special Meeting for Budget approval.

### *Accounting and Accounts Payable Team*

- Budget, including wage scale change work, final review and promotion to finance
- Contract Coordinator reviewed vendor audit, requested refunds
- EW continued work on balance due for specific past due account
- EW – Hilltop residents discharged, began work on invoice to Hilltop for expenses and R/B charges
- Reviewed 2025 vendor contract process/plan. Developing process to accommodate rate setting changes requested
- Smartcare reconciliation continues to be worked on – unreconciled holding account balance is shrinking as we work thru monthly reconciliations
- Norwood worked on account setups in Matrix to accurately report subsidized service charges to the correct department.
- EW/NHC – new interim MA rates received and updated in Matrix. Reviewed for changes/difference between information received via Meyer/Stauffer portal and then on the FH site.

### *Support Services Team*

- Behavioral Health Clinic service notes: We are transcribing 8/27/24; 2 notes are outside the 14 day window.

*We currently have a total of 64 dictations waiting for transcriptionists as of 9/12/24*

August: Total Service Notes Added 205/230 entered by Units

All dictation was OPC in August

- Records Released:
  - Behavioral Health Records Released: 78
  - Family Service Record / Background checks released: 29
  - Records pending/in progress: 5
  - Total Completed: 107

#### Other Unit Information

- Support Services Staff updates- no vacant positions
  - 1 staff on intermittent FMLA
- HIPAA:
  - 1 HIPAA/ Confidentially breach in Aug- investigated found no phi confidentiality only -verbal and written contact- confirmed resolved
  - 1 Business Associate -reported a cyber-attack of their database -pending investigation- unconfirmed if any client information was disclosed
- Continue w/ destruction FS MFLD records at NHC >RB- FS records is currently on hold during onboarding of new Admin support staff

#### *Claims & Accounts Receivable, Client Interactions*

- Ongoing Smartcare meeting, testing, progress and workflows, additional program changes
- Ongoing Testing of 270/271 eligibility verification file transfers
- One (1) vacancy, BHSU Outpatient Clinic Receptionist. Interviews conducted. Position Accepted with a 9/30/2024 Start Date

#### *Insurance Claims created and submitted for current reporting*

- Norwood: 264 Claims submitted in the Amount of \$1,324,682
- Edgewater: 84 Claims submitted in the Amount of \$637,850
- Community: 8,069 Claims submitted in the amount of \$678,034
- Community: Accounts Receivable receipts: \$518,377

#### *Service Admission Intakes - by Location*

- NHC Admissions: 31 Hospital, 1 LTC
- Edgewater: 6
- Community
  - 52 intakes for new clients conducted
  - 1,514 Appointments Scheduled, 1,019 Attended (67%)

#### *2024 TRIP Monies received YTD:*

- Norwood: \$29,895
- Community: \$33,703

### **Family Services Update by Jodi Liegl**

*Court Related Training:* In partnership with Children's Court Improvement Program (CCIP) and Department of Children and Families (DCF), a training on Guardianships was held on August 1, 2024, for the Family Services team. The training provided an overview of the different types of guardianships, eligibility, requirements, and the court processes for completing guardianships.

*Foster Parent Grant Award:* In July we received notification we were awarded \$26,876 through the Foster Parent Grant. Fifty-two agencies applied, and 21 grants were awarded. We received funding for the categories of incentives for retention and training. Specifically our intention is to use the funds

under the incentives for retention category for relative/like-kin licensing expenses, one-time payment to relatives at initial placement based on foster care rate and equity, Family Find efforts, appreciation events and meals. The training category provides an opportunity for an individual to complete Trust Based Relational Intervention/TBRI® practitioner training. Karriann Teresinski who recently transitioned into the Therapeutic Foster Care Social Worker position applied and was accepted into the highly competitive training. The session is scheduled for December 9<sup>th</sup> through the 13<sup>th</sup>. Out of state travel is required as there are no training sessions held in Wisconsin. The training session Ms. Teresinski will be attending is in Orlando, Florida. The grant covers the TBRI® training fee and travel expenses.

*Youth Justice Innovation Grant Award:* In August we learned we were one of ten counties to be awarded the initial grant of \$100,000 through the Youth Justice Innovation Grant. Through this award, our intention is to create a position to work intensively with youth served through the Youth Justice team that are placed on a delinquency order by the Court. The psycho-educator will work with youth on an individual basis, within the family system, and with peers to increase adaptive, problem solving, decision making, and perspective taking skills. With an increase in pro-social, positive skills, youths' risk to re-offend due to skill deficits will decrease. Youth will experience increased awareness of situations that can lead to delinquent behavior and an overall decrease in referrals made to Youth Justice. The majority of youth served in Youth Justice have the domain area of "Skills" identified within the Youth Assessment and Screening Instrument (YASI) assessment as a need area. Skills are broad and applicable to all other domains in the YASI. Developing healthy, positive skills directly affects their ability to be successful in all areas of their lives such as family, school, employment, peers, and community.

The overall goal of providing psycho-education is to decrease the number of youth scoring moderate-to high-risk in the skills domain and increase protective factors. The additional services will reduce the number of justice involved youth placed in out-of-home care, and decrease recidivism of participants. The psycho-educator who will be a clinician-in-training who will be able to provide immediate, specialized services directly to the youth. Decision Points, an evidence-based correctional curriculum has been written into the grant award to better equip participants with alternative ways to examine their thinking and the related actions that lead to delinquent behavior. The program is designed to address risks, needs, and the responsibility for those involved in the justice system. Decision Points is an open-entry cognitive behavior intervention program built on the principle of the "Strategy of Choices." Decision Points targets anti-social thoughts and skill deficits through an interactive cognitive-behavioral approach. By enhancing needed skill areas through Decision Points, youth will be able to safely function within the community while also taking accountability for their choices and feeling empowered to make positive contributions to the community.

*Family Keys:* Our partnership with Department of Children and Families has entered into our third and final year of the pilot program, Family Keys. The team decided to use state funds to hire a film production company to help tell the story of Family Keys and encourage policy makers and leaders to think differently about families experiencing housing instability in the child welfare system. The teams in Wood, Marathon and LaCrosse Counties gained permission from families served through the program who were willing to participate in the filming. Wood County had a family participate in the filming as well as Social Worker Brianna Grosskurth, FSET Case Manager Allie Westover and CW Solutions Housing Navigator Cassandra Twomey. We appreciate them agreeing to participate and help share the innovative work that is being done through this program.

Through this pilot program, and in partnership with CW Solutions, a Housing Navigator was hired to work with families involved in the child welfare system and struggling to find, secure, and maintain

stable housing. Criminal convictions and past evictions make securing affordable housing challenging in an already competitive market. Family Keys is a program designed for families where lack of housing is a barrier to reunifying with their children or to assist in the prevention of removing children. The Housing Navigator position provides families with supportive advocacy in navigating housing related matters, builds and maintains relationships with local landlords, provides case management services around budgeting and home management needs, and provides financial support to families as they work towards independently sustaining their housing. The design of the program is to positively impact families by keeping families together and be a cost savings as placements are a costly expense to the county.

*Personnel:* Family Services welcomed Emily Vehrs as a Family Resource Coordinator in the Marshfield office on August 19, 2024. Recruitment efforts continue for the Ongoing Social Worker/Case Manager.

### **Community Resources Update by Olivia Lloyd**

*Transportation:* In August, the Transportation program provided 746 bus rides. Of these rides, 20 were for employment, and 89 were for medical. The program also provided 102 volunteer rides. Of these, 34 were for employment, and 67 were for medical.

*WHEAP:* Since the 2024 heating season began October 1, 2023, Wood County has provided Energy Assistance services to 2485 households. The program has also issued 1133 crisis payments and 86 HVAC services.

### **Youth Diversion Update by Angela O'Day**

*Personnel:* A new ADP case manager joined our team on 7/1/24. This position serves 10-11 year olds in the 18 week ADP intervention. Additionally, four new social work interns joined the ADP team over summer 2024 from UW-Stevens Point and Upper Iowa University. Our ADP internship program allows us to serve additional youth each semester, as they are assigned one youth at a time and complete the intervention with support from our full time case managers and supervisor.

*Summer Youth Activities:* Our youth programming team volunteered at the Family Center three times over summer 2024. Youth pulled weeds and cleaned up the Family Center playground. Additionally, youth tended our Edgewater Garden during the summer and sold produce at the Farmer's Market on 8/29/24. Youth also hosted a brat fry at the Farmer's Market booth. They assisted with set up, cooking, sales, and clean-up at the event. Lastly, we teamed up Edgewater to complete a canvas art project with the residents. Youth and residents painted canvases side by side. The canvases will be on display at Edgewater.



### **Edgewater Haven Update by Justin Cieslewicz**

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

August 2023 – 45.48 average census with 6.74 rehab  
 August 2024 – 44.10 average census with 5.65 rehab

August 2023 – Admissions 12/Discharges 10/Readmissions 10/Deaths 3

August 2024 – Admissions 8/Discharges 8/Readmissions 8/Deaths 1

*Personnel Update:* Open positions of writing this: Nursing – Licensed Nurses: 2 fulltime nurses, 1 part-time nurse

*Support to Hilltop of Pepper CBRF:* Hilltop of Pepper CBRF experienced a fire at their assisted living facility in July of 2024. Edgewater Haven provided emergency assistance and housing on a temporary basis to 17 residents of Hilltop of Pepper CBRF. The last resident of Hilltop of Pepper CBRF discharged to another setting on August 9. Throughout the emergency assistance of Hilltop of Pepper, Edgewater Haven’s staff provided the highest levels of compassion and professionalism to ensure the comfort and safety of both Hilltop and Edgewater residents.

### **Norwood Health Center Update Health Information Department by Jerin Turner**

In August, we experienced a vacancy for the full time receptionist, which has been filled by one of our casual receptionists. We are actively recruiting to fill the casual receptionist role.

We met the 8/15 deadline for submitting the 2023 patient level data to Quality Net, a division of the Centers for Medicare and Medicaid Services (CMS) that handles the reporting of psychiatric hospital quality measures.

### **Norwood Nursing Department by Liz Masanz**

We are currently utilizing three agency CNAs to cover open positions. There are 6.00 vacant CNA FTEs at this time, along with one casual CNA position. We also have two full time CNAs out on leave at this time. We continue to struggle recruiting CNAs, namely candidates actually showing up for a scheduled interview and then following up with us after the interview/verbal offer being made. For nurses, we have a 60% weekender RN position, casual RN position, and a 100% RN position vacant and posted. We also have two nurses out on leave, which in conjunction with the open positions, has necessitated bringing in an agency nurse for a 12-week contract. With the current vacancies and leaves, staffing has certainly been a large challenge for the past couple of months. We are incredibly grateful for our dedicated staff working extra hours to help cover the schedule, including licensed/certified staff in other positions throughout the facility, as well as management staff.

*Admissions Unit:* The average census for the month of August was 8.00 and 6.71 year-to-date. Average length of stay for August was 8.42 and 6.29 YTD. There were thirty-one admissions and thirty-six discharges, with four 30-day readmissions. There have been 257 admissions YTD.

The crisis line transition to Northwest Connections occurred at the end of the month. The hospital unit staff interact very heavily with the crisis interventionists to coordinate admissions, so we have been working through navigating and adjusting to some of the associated changes.

We continue to recruit for two casual therapy assistants, who complete groups with the patients on the weekends.

*Long Term Care:* The long- term care unit had one admission and no discharges in August, with an average census of 10.58 on Crossroads and 13.91 on Pathways, with the year to date averages being 9.66 and 12.96 respectively.

The team continues survey preparation, meeting weekly to review critical element pathways and revised processes/policies as needed. We anticipate survey occurring late October/early November.

Court proceedings continue against the former social worker, with the plea/sentencing hearing set for 9/18.

We are currently recruiting to replace the client services assistant position.

Flu season is coming up. We have sent out consents to guardians and will be vaccinating in October. Along with that, CDC is recommending a booster for COVID-19 for anyone over six months of age, so we will be working on obtaining consents for COVID vaccines also.

#### **Norwood Dietary Department by Larry Burt**

Congregate meals for the month of August were 6,203 with revenue of \$45,509. Meals for the year are 47,528 with revenue of \$351,008.

As of writing this, we have a .50 FTE dietary aide vacancy. We have been actively recruiting for this role.

With coverage and succession planning in mind, our current congregate meal coordinator is being trained for back up duties for the food services supervisor. They have also been enrolled in the certified dietary manager course, which is completed completely online self-paced within a year of enrollment.

#### **Norwood Maintenance Department by Lee Ackerman**

There is little to report on CIP this month, as our focus has been on the lobby security renovations and the water disinfectant system install.

##### *Capital Improvement Updates: 2023 Carry Over Projects*

**Building Security- Lobby:** Work is nearly finished with the lobby renovation. Walls are in and painted, new flooring and base molding have been installed, and doors and cabinets are being installed soon.

##### *Capital Improvement Updates: 2024*

**Water Pipe Replacement, Phase. 1:** The contract with the design firm has been executed. The timeline for start of the design/engineering portion of the project will not begin until the fourth quarter of this year, with expected completion of design documents the first quarter of 2025.

##### *Other Maintenance:*

**Water Management:** The water disinfecting system was installed this month, though not without some challenges. Positioning the new devices has been tricky due to the nature of Norwood's hot water supply/recirculating system. However, this has been accomplished and we are now working on calibrating the amount of disinfectant to our usage. We were advised that the levels will be inconsistent at first due to the chemical being used up quickly on the built-up biofilm in the pipes, but should even out shortly. We plan to take another round of water sample for testing in September which will show hopefully show our progress.

**Bridgeway Transition:** We continue to convert this space to meet the new program needs as it transitions away from the crisis line and crisis CBRF. Work is nearly completed.

**Edgewater Credit Card Statement - August 2024**

<b>Date</b>	<b>Description</b>	<b>Nursing 54201</b>	<b>Laundry 54212</b>	<b>Dietary 54213</b>	<b>Maint. 54215</b>	<b>Therapy 54216</b>	<b>Activities 54218</b>	<b>Soc Serv 54219</b>	<b>Admin 54219</b>	<b>Donation Acct</b>
8/1/2024	Walmart	\$ 19.98		\$ 35.88						
8/5/2024	Training forum Feltz	26.06								
8/5/2024	Training forum Diaz	26.06								
8/5/2024	AED Pins	360.00								
8/8/2024	Sticky Notes							133.45		
8/13/2024	Home Depot-Fauet adaptor				42.88					
8/12/2024	Gas for bus						84.95			
8/29/2024	IGA-Resident food			58.72						
8/30/2024	Pitney Bowes-Postage Lease								117.24	
-										
<b>Total</b>		<b>\$ 432.10</b>	<b>\$ -</b>	<b>\$ 94.60</b>	<b>\$ 42.88</b>	<b>\$ -</b>	<b>\$ 84.95</b>	<b>\$ 133.45</b>	<b>\$ 117.24</b>	<b>\$ -</b>

**CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT**

Statement Date **8/19/2024**  
 Amount Due **\$ 13,483.50**

TOTAL **\$13,483.50**

Date Paid **8/29/2024**  
 VOUCHER # **40245119**

Object	Description	Program Amount	CHILD WELFARE	YOUTH AIDS	FSET	LIEAP	FAMILY SUPPORT	CHILD. WAIVER	TCM	OPC MH	CCS	CRISIS LEGAL	OPC AODA	OPC DAY TREATMENT	AODA CONTRACT	ADMIN
			4001	4005	4025	4035	4045	4050	4055	4060	4065	4070	4080	4085	4095	4099
172	TRAINING	2,301.19							225.00	750.00	355.00	250.00	395.00	165.00		161.19
250	OTHER PURCHASES-WAIVERS	1,589.98						1,589.98								
251	CW Foster Parent Retention Exp	500.00	500.00													
290	STATE PASS THROUGH FUNDS	4,362.37					4,362.37									
290	FOSTER PARENT EXPENSES	74.24	74.24													
291	YA GROUP ACTIVITIES	113.96		113.96												
297	YA YOUTH INCENTIVE PROGRAM	385.23		385.23												
311	OFFICE SUPPLIES	878.55				878.55										
331	MEETINGS / TRAVEL	55.97									55.97					
333	LODGING/HOTELS	525.29		100.29							327.00	98.00				
341	PROGRAM SUPPLIES	223.98							132.05		31.50		60.43			
341	Relative Caregiver Support Expenses	182.94	182.94													
341	ADP PROGRAM EXPENSE	56.22			56.22											
341	Supplemental SABG Program Expense	202.52													202.52	
390	CW TSSF Time Limited Resources	1,525.19	1,525.19													
390	CLIENT ACTIVITY EXPENSE	505.87						505.87								
<b>TOTAL</b>		<b>\$ 13,483.50</b>	<b>2,282.37</b>	<b>599.48</b>	<b>56.22</b>	<b>878.55</b>	<b>4,362.37</b>	<b>1,589.98</b>	<b>862.92</b>	<b>750.00</b>	<b>769.47</b>	<b>348.00</b>	<b>455.43</b>	<b>165.00</b>	<b>202.52</b>	<b>161.19</b>

CREDIT CARD TOTAL **\$ 13,483.50**



NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20240846  
 AMOUNT PAID \$ 3,585.43

Sum of \$ AMOUNT	Column Labels						
Row Labels	ADMISSIONS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY					\$ 536.12		\$ 536.12
172 CONF/TRAIN	\$ 100.00		\$ 1,038.00				\$ 1,138.00
231 REPAIR/UPKEEP				\$ 296.85			\$ 296.85
233 EQUIP REPAIR			\$ 254.70				\$ 254.70
340 FOOD			\$ 50.70				\$ 50.70
341 SUPPLIES	\$ 1,171.86		\$ 42.19			\$ 52.67	\$ 1,266.72
346 ACTIVITIES		\$ 21.17				\$ 21.17	\$ 42.34
<b>Grand Total</b>	<b>\$ 1,271.86</b>	<b>\$ 21.17</b>	<b>\$ 1,385.59</b>	<b>\$ 296.85</b>	<b>\$ 536.12</b>	<b>\$ 73.84</b>	<b>\$ 3,585.43</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department-Community  
 Wednesday, July 31, 2024

		<u>2024</u>	<u>2023</u>
<b>ASSETS</b>			
11100:11999	Cash and investments	685,740.38	218,991.42
	Receivables:		
13000:13999	Miscellaneous	1,287,499.14	576,496.73
14000:14999	Due from other governments	4,218,793.01	4,388,395.72
15000:15999	Due from other funds	7,115,984.32	7,087,912.68
16200:16299	Prepaid expenses/expenditures	34,573.00	26,910.05
	<b>TOTAL ASSETS</b>	<b><u>13,342,589.85</u></b>	<b><u>12,298,706.60</u></b>
<b>LIABILITIES AND FUND EQUITY</b>			
	<b>Liabilities:</b>		
21100:21199	Vouchers payable	269,261.00	269,260.97
21700:21799	Accrued compensation	395,831.03	286,792.03
23000:23999	Special deposits	11,831.75	12,003.75
24000:24999	Due to other governments	3,983,761.85	3,639,621.88
26200:26999 + 26000:26109	Deferred revenue	923,466.12	1,386,556.61
26110:26199	Deferred property tax	3,431,828.75	3,106,969.21
	<b>Total Liabilities</b>	<b><u>9,015,980.50</u></b>	<b><u>8,701,204.45</u></b>
	<b>Fund Equity:</b>		
	Retained earnings:		
	Fund Balance:		
34100:34119	Reserved for contingencies	1,372,028.18	1,050,352.18
34120	Reserved for prepaid expenditures	14,544.41	15,313.41
40000:59999	Income summary	2,940,036.76	2,531,836.56
	Total Fund Equity	<u>4,326,609.35</u>	<u>3,597,502.15</u>
	<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>13,342,589.85</u></b>	<b><u>12,298,706.60</u></b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, July 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	16,228.58	77,121.26
Receivables:		
Miscellaneous	173,910.69	267,957.10
Due from other governments	793,531.46	590,707.41
Due from other funds	1,328,560.27	1,244,616.09
Inventory of supplies, at cost	49,675.63	103,787.78
Land	245,459.92	245,459.92
Buildings	8,529,932.80	8,494,798.07
Machinery and equipment	1,942,597.93	1,956,518.02
Accumulated Depreciation	(6,647,504.01)	(6,618,689.23)
Unamortized debt discounts	3,106,598.11	2,607,693.67
<b>TOTAL ASSETS</b>	<b>9,538,991.38</b>	<b>8,969,970.09</b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	9,554.81	0.00
Lease Liability	6,348.44	8,463.46
Accrued compensation	122,869.06	98,431.37
Special deposits	4,960.32	4,896.73
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	332,556.25	423,348.31
General obligation debt	1,785,354.18	3,178,419.65
Retirement prior service obligation	1,046,225.88	(1,087,530.93)
<b>Total Liabilities</b>	<b>3,945,688.78</b>	<b>3,201,983.60</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,175,451.15	1,461,811.72
Income summary	538,117.23	426,440.55
Total Fund Equity	<b>5,593,302.60</b>	<b>5,767,986.49</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,538,991.38</b>	<b>8,969,970.09</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Norwood Health Center  
 Wednesday, July 31, 2024

	<u>2024</u>	<u>2023</u>
<b>ASSETS</b>		
Cash and investments	358,989.56	102,523.74
Receivables:		
Miscellaneous	1,332,672.95	1,145,265.19
Due from other funds	2,349,291.30	1,096,017.77
Inventory of supplies, at cost	59,145.94	54,044.96
Land	331,117.84	301,558.72
Buildings	4,228,396.43	4,225,243.43
Machinery and equipment	2,841,508.60	2,969,865.69
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,768,294.49)
Unamortized debt discounts	4,298,364.03	3,497,366.12
<b>TOTAL ASSETS</b>	<b><u>11,271,472.18</u></b>	<b><u>8,623,591.13</u></b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	286.95	15,825.71
Accrued compensation	153,366.59	113,982.04
Special deposits	21,918.65	21,898.26
Due to other governments	14,781.84	
Accrued vacation and sick pay	571,464.32	554,543.51
Deferred revenue	122,118.60	0.00
Deferred property tax	1,168,787.94	1,270,412.94
General obligation debt	2,469,194.78	4,246,294.49
Retirement prior service obligation	1,253,138.78	(1,646,643.48)
<b>Total Liabilities</b>	<b><u>5,775,058.45</u></b>	<b><u>4,576,313.47</u></b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,539,991.97	1,468,353.04
Income summary	1,256,513.90	1,879,016.76
Total Fund Equity	<u>5,496,413.73</u>	<u>4,047,277.66</u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>11,271,472.18</u></b>	<b><u>8,623,591.13</u></b>

County of Wood  
Detailed Income Statement  
For the Seven Months Ending Wednesday, July 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$6,906,442.06	\$11,839,615.00	(\$4,933,172.94)	(41.67%)
Total Taxes	6,906,442.06	11,839,615.00	(4,933,172.94)	(41.67%)
Intergovernmental Revenues				
Relief Funding	6,858.00		6,858.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	11,272,235.67	15,877,414.88	(4,605,179.21)	(29.00%)
Total Intergovernmental	11,279,093.67	15,999,533.88	(4,720,440.21)	(29.50%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	14,723,847.04	22,157,706.63	(7,433,859.59)	(33.55%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(2,162,731.28)	(3,869,154.20)	1,706,422.92	(44.10%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	12,554,115.76	18,605,452.43	(6,051,336.67)	(32.52%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	305,201.40	515,242.48	(210,041.08)	(40.77%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	305,201.40	715,242.48	(410,041.08)	(57.33%)
Total Intergovernmental Charges for Services	305,201.40	715,242.48	(410,041.08)	(57.33%)
Miscellaneous				
Interest	1,377.43	50.00	1,327.43	2,654.86%
Gain/Loss-Sale of Property	5,316.80		5,316.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Adult Divsion Program-Behavioral Intervention	106,759.50	125,000.00	(18,240.50)	(14.59%)
Recovery of PYBD & Contractual Adj	30,180.38	43,000.00	(12,819.62)	(29.81%)
Meal/Vending/Misc Income	11,949.20	19,700.00	(7,750.80)	(39.34%)
Other Miscellaneous	17,839.73	26,480.92	(8,641.19)	(32.63%)
Total Miscellaneous	176,923.04	214,230.92	(37,307.88)	(17.41%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Contributions from General Fund	225,482.58		225,482.58	0.00%
Total Other Financing Sources	225,482.58	147,528.74	77,953.84	52.84%
<b>TOTAL REVENUES</b>	<b>31,447,258.51</b>	<b>47,521,603.45</b>	<b>(16,074,344.94)</b>	<b>(33.83%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	2,524,677.36	4,596,780.30	2,072,102.94	45.08%
Edgewater-Housekeeping	103,591.40	178,265.88	74,674.48	41.89%
Edgewater-Dietary	463,476.00	789,661.41	326,185.41	41.31%
Edgewater-Laundry	71,543.26	123,127.03	51,583.77	41.89%
Edgewater-Maintenance	274,543.41	466,192.69	191,649.28	41.11%
Edgewater-Activities	107,833.29	190,878.57	83,045.28	43.51%
Edgewater-Social Services	113,302.24	195,268.17	81,965.93	41.98%
Edgewater-Administration	462,589.04	819,658.95	357,069.91	43.56%
Edgewater Grant Funded	2,729.17		(2,729.17)	0.00%
Human Services-Child Welfare	2,987,602.14	5,012,673.26	2,025,071.12	40.40%
Human Services- Youth Aids	2,402,546.98	3,690,788.80	1,288,241.82	34.90%
Human Services- Child Care	88,749.93	172,946.72	84,196.79	48.68%
Human Services- Transportation	240,218.45	528,500.44	288,281.99	54.55%
Human Services-ESS	1,048,130.31	1,775,757.39	727,627.08	40.98%
Human Services-FSET	2,637,804.47	4,545,092.05	1,907,287.58	41.96%
Human Services-LIHEAP	56,555.12	116,232.02	59,676.90	51.34%
Human Services-Birth to Three	433,909.90	743,154.39	309,244.49	41.61%
Human Services- FSP	36,504.74	97,046.60	60,541.86	62.38%
Human Services-Child Waivers	403,978.81	805,093.92	401,115.11	49.82%
Human Services-CTT/CSP	225,803.21	444,872.43	219,069.22	49.24%
Human Services-OPC, MH	986,983.87	1,706,536.70	719,552.83	42.16%

County of Wood  
Detailed Income Statement  
For the Seven Months Ending Wednesday, July 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-CCS	1,947,326.77	3,102,191.15	1,154,864.38	37.23%
Human Services-Crisis, Legal Services	639,252.12	1,238,366.46	599,114.34	48.38%
Human Services-MH Contracts	345,022.32	1,584,677.00	1,239,654.68	78.23%
Human Services-OPC, AODA	284,609.82	493,358.25	208,748.43	42.31%
Human Services- OPC, Day Treatment	54,040.02	94,119.10	40,079.08	42.58%
Human Services-AODA Contracts	39,290.88	41,100.00	1,809.12	4.40%
Human Services- Administration	2,007,144.86	3,504,831.34	1,497,686.48	42.73%
Norwood- Crisis Stabilization	155,816.25	292,830.46	137,014.21	46.79%
Norwood-SNF-CMI (Crossroads)	788,066.41	1,660,679.36	872,612.95	52.55%
Norwood SNF-TBI (Pathways)	775,880.73	1,403,511.04	627,630.31	44.72%
Norwood-Inpatient (Admissions)	1,990,687.07	3,452,572.41	1,461,885.34	42.34%
Norwood-Dietary	662,097.25	1,169,781.81	507,684.56	43.40%
Norwood-Plant Ops & Maintenance	474,391.58	1,114,033.23	639,641.65	57.42%
Norwood-Medical Records	124,310.95	231,369.90	107,058.95	46.27%
Norwood-Administration	751,580.49	1,289,653.44	538,072.95	41.72%
Total Health and Human Services	<u>26,712,590.62</u>	<u>47,671,602.67</u>	<u>20,959,012.05</u>	<u>43.97%</u>
TOTAL EXPENDITURES	<u>26,712,590.62</u>	<u>47,671,602.67</u>	<u>20,959,012.05</u>	<u>43.97%</u>
NET INCOME (LOSS) *	<u>4,734,667.89</u>	<u>(149,999.22)</u>	<u>4,884,667.11</u>	

County of Wood  
Detailed Income Statement  
For the Seven Months Ending Wednesday, July 31, 2024  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$4,804,560.25	\$8,236,389.00	(\$3,431,828.75)	(41.67%)
Total Taxes	4,804,560.25	8,236,389.00	(3,431,828.75)	(41.67%)
Intergovernmental Revenues				
Relief Funding	6,858.00		6,858.00	0.00%
State Aid & Grants	11,272,235.67	15,752,414.88	(4,480,179.21)	(28.44%)
Total Intergovernmental	11,279,093.67	15,752,414.88	(4,473,321.21)	(28.40%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,490,546.71	6,750,294.74	(2,259,748.03)	(33.48%)
Contractual Adjustment-Unified & Norwood	(891,411.65)	(1,354,289.00)	462,877.35	(34.18%)
Total Public Charges for Services	3,599,135.06	5,423,505.74	(1,824,370.68)	(33.64%)
Miscellaneous				
Gain/Loss-Sale of Property	5,316.80		5,316.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Adult Divison Program-Behavioral Intervention	106,759.50	125,000.00	(18,240.50)	(14.59%)
Meal/Vending/Misc Income	7,146.20	12,500.00	(5,353.80)	(42.83%)
Total Miscellaneous	122,722.50	137,500.00	(14,777.50)	(10.75%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
<b>TOTAL REVENUES</b>	<b>19,805,511.48</b>	<b>29,697,338.36</b>	<b>(9,891,826.88)</b>	<b>(33.31%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	2,987,602.14	5,012,673.26	2,025,071.12	40.40%
Human Services- Youth Aids	2,402,546.98	3,690,788.80	1,288,241.82	34.90%
Human Services- Child Care	88,749.93	172,946.72	84,196.79	48.68%
Human Services- Transportation	240,218.45	528,500.44	288,281.99	54.55%
Human Services-ESS	1,048,130.31	1,775,757.39	727,627.08	40.98%
Human Services-FSET	2,637,804.47	4,545,092.05	1,907,287.58	41.96%
Human Services-LIHEAP	56,555.12	116,232.02	59,676.90	51.34%
Human Services-Birth to Three	433,909.90	743,154.39	309,244.49	41.61%
Human Services- FSP	36,504.74	97,046.60	60,541.86	62.38%
Human Services-Child Waivers	403,978.81	805,093.92	401,115.11	49.82%
Human Services-CTT/CSP	225,803.21	444,872.43	219,069.22	49.24%
Human Services-OPC, MH	986,983.87	1,706,536.70	719,552.83	42.16%
Human Services-CCS	1,947,326.77	3,102,191.15	1,154,864.38	37.23%
Human Services-Crisis, Legal Services	639,252.12	1,238,366.46	599,114.34	48.38%
Human Services-MH Contracts	345,022.32	1,584,677.00	1,239,654.68	78.23%
Human Services-OPC, AODA	284,609.82	493,358.25	208,748.43	42.31%
Human Services- OPC, Day Treatment	54,040.02	94,119.10	40,079.08	42.58%
Human Services-AODA Contracts	39,290.88	41,100.00	1,809.12	4.40%
Human Services- Administration	2,007,144.86	3,504,831.34	1,497,686.48	42.73%
Total Health and Human Services	16,865,474.72	29,697,338.02	12,831,863.30	43.21%
<b>TOTAL EXPENDITURES</b>	<b>16,865,474.72</b>	<b>29,697,338.02</b>	<b>12,831,863.30</b>	<b>43.21%</b>
<b>NET INCOME (LOSS) *</b>	<b>2,940,036.76</b>	<b>0.34</b>	<b>2,940,036.42</b>	

County of Wood  
Detailed Income Statement  
For the Seven Months Ending Wednesday, July 31, 2024  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$1,636,303.06	\$2,805,091.00	(\$1,168,787.94)	(41.67%)
Total Taxes	1,636,303.06	2,805,091.00	(1,168,787.94)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		247,119.00	(247,119.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	6,131,741.85	9,034,163.51	(2,902,421.66)	(32.13%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(1,271,319.63)	(2,514,865.20)	1,243,545.57	(49.45%)
Total Public Charges for Services	4,860,422.22	6,820,698.31	(1,960,276.09)	(28.74%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	305,201.40	515,242.48	(210,041.08)	(40.77%)
Total Charges to Other Governments	305,201.40	515,242.48	(210,041.08)	(40.77%)
Total Intergovernmental Charges for Services	305,201.40	515,242.48	(210,041.08)	(40.77%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	30,180.38	43,000.00	(12,819.62)	(29.81%)
Meal/Vending/Misc Income	4,541.00	6,800.00	(2,259.00)	(33.22%)
Other Miscellaneous	17,119.23	26,480.92	(9,361.69)	(35.35%)
Total Miscellaneous	51,840.61	76,280.92	(24,440.31)	(32.04%)
Other Financing Sources				
Contributions from General Fund	125,577.34		125,577.34	0.00%
Total Other Financing Sources	125,577.34		125,577.34	0.00%
<b>TOTAL REVENUES</b>	<b>6,979,344.63</b>	<b>10,464,431.71</b>	<b>(3,485,087.08)</b>	<b>(33.30%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	155,816.25	292,830.46	137,014.21	46.79%
Norwood-SNF-CMI (Crossroads)	788,066.41	1,660,679.36	872,612.95	52.55%
Norwood SNF-TBI (Pathways)	775,880.73	1,403,511.04	627,630.31	44.72%
Norwood-Inpatient (Admissions)	1,990,687.07	3,452,572.41	1,461,885.34	42.34%
Norwood-Dietary	662,097.25	1,169,781.81	507,684.56	43.40%
Norwood-Plant Ops & Maintenance	474,391.58	1,114,033.23	639,641.65	57.42%
Norwood-Medical Records	124,310.95	231,369.90	107,058.95	46.27%
Norwood-Administration	751,580.49	1,289,653.44	538,072.95	41.72%
Total Health and Human Services	5,722,830.73	10,614,431.65	4,891,600.92	46.08%
<b>TOTAL EXPENDITURES</b>	<b>5,722,830.73</b>	<b>10,614,431.65</b>	<b>4,891,600.92</b>	<b>46.08%</b>
<b>NET INCOME (LOSS) *</b>	<b>1,256,513.90</b>	<b>(149,999.94)</b>	<b>1,406,513.84</b>	



County of Wood  
Detailed Income Statement  
For the Seven Months Ending Wednesday, July 31, 2024  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$465,578.75	\$798,135.00	(\$332,556.25)	(41.67%)
Total Taxes	465,578.75	798,135.00	(332,556.25)	(41.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,101,558.48	6,373,248.38	(2,271,689.90)	(35.64%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	4,094,558.48	6,361,248.38	(2,266,689.90)	(35.63%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		200,000.00	(200,000.00)	(100.00%)
Total Intergovernmental Charges for Services		200,000.00	(200,000.00)	(100.00%)
Miscellaneous				
Interest	1,377.43	50.00	1,327.43	2,654.86%
Meal/Vending/Misc Income	262.00	400.00	(138.00)	(34.50%)
Other Miscellaneous	720.50		720.50	0.00%
Total Miscellaneous	2,359.93	450.00	1,909.93	424.43%
Other Financing Sources				
Contributions from General Fund	99,905.24		99,905.24	0.00%
Total Other Financing Sources	99,905.24		99,905.24	0.00%
<b>TOTAL REVENUES</b>	<b>4,662,402.40</b>	<b>7,359,833.38</b>	<b>(2,697,430.98)</b>	<b>(36.65%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	2,524,677.36	4,596,780.30	2,072,102.94	45.08%
Edgewater-Housekeeping	103,591.40	178,265.88	74,674.48	41.89%
Edgewater-Dietary	463,476.00	789,661.41	326,185.41	41.31%
Edgewater-Laundry	71,543.26	123,127.03	51,583.77	41.89%
Edgewater-Maintenance	274,543.41	466,192.69	191,649.28	41.11%
Edgewater-Activities	107,833.29	190,878.57	83,045.28	43.51%
Edgewater-Social Services	113,302.24	195,268.17	81,965.93	41.98%
Edgewater-Administration	462,589.04	819,658.95	357,069.91	43.56%
Edgewater Grant Funded	2,729.17		(2,729.17)	0.00%
Total Health and Human Services	4,124,285.17	7,359,833.00	3,235,547.83	43.96%
<b>TOTAL EXPENDITURES</b>	<b>4,124,285.17</b>	<b>7,359,833.00</b>	<b>3,235,547.83</b>	<b>43.96%</b>
<b>NET INCOME (LOSS) *</b>	<b>538,117.23</b>	<b>0.38</b>	<b>538,116.85</b>	

## **CVSO Report to the Wood County Health and Human Services Committee**

### **Meeting Date: September 26 , 2024**

August 2024 Activity: During the month of August we completed/submitted 184 federal forms include:

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

### **Activities:**

1. Completed as of September 18, 2024:
  - a. August 20 - VA Regional office Director's VSO call in.
  - b. August 21-25 Booth at the Central Wisconsin State Fair
  - c. August 28 - Wisconsin Department of Veterans Affairs Training (video).
  - d. September 6 – Fort McCoy Retiree Appreciation Day
  - e. September 17 - VA Regional office Director's VSO call in.
  - f.
2. Near Future:
  - a. September 19 – Wisconsin Department of Veterans Affairs Training (video).
  - b. September 23 – Wisconsin Counties Association CVSO booth
  - c. September 25 – Wisconsin Dept. of Workforce Development Resource Fair at Job Center
  - d. October 4 – Table at the Marshfield Senior Health Fair
  - e. October 9 – VA fall into Wellness fair at Wisconsin Rapids YMCA
  - f. October 14-18 CVSO/TVSO Association Fall Training Conference
  - g. October 18-19 Feelings, Mind and HeART (NAMI event) Marshfield Chestnut Center for the Arts.
  - h. October 19 – United States Military Academy nominations committee for Senator Baldwin.

### **Office updates:**

1. This week VA Milwaukee Regional Office Director Duwayne Honeycutt announced his retirement in January 2026. Mr. Honeycutt was appointed the Milwaukee Regional office Director in 2016. Since then he has been a friend and ally to the CVSO community. Working together to enhance service to Wisconsin Veterans. This partnership has not always been there with past directors. Hopefully his replacement will see the value in our partnership and continue to work together for our clients benefit.

2. Outreach events- for some reason (end of summer?) our community partners are inviting our department to have a presence at their outreach events. See activites above.

## Committee Report

County of Wood

Report of claims for: Edgewater

For the period of: August 2024

For the range of vouchers: 12240662 - 12240762

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240662	BIOTECH X-RAY INC	PORTABLE XRAY	08/13/2024	\$548.46	P
12240663	HEALTH DIRECT PHARMACY SERVICES INC	PHARMAY COST	08/13/2024	\$9,339.30	P
12240664	MARSHFIELD LABORATORIES	LABS RESIDENT	08/13/2024	\$8.46	P
12240665	SELECT REHABILITATION LLC	THERAPY FOR RESIDENT	08/13/2024	\$23,333.07	P
12240666	STERICYCLE	MONTHLY BIOWASTE	08/13/2024	\$66.29	P
12240667	WE ENERGIES	GAS BILL	08/13/2024	\$966.92	P
12240668	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	08/13/2024	\$1,991.80	P
12240669	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	08/13/2024	\$13,430.00	P
12240670	AMAZON CAPITAL SERVICES	RECHARGEABLE BATTERIES	08/13/2024	\$51.98	P
12240671	AMAZON CAPITAL SERVICES	FAUCET FOR 400 SOIL ROOM SINK	08/13/2024	\$77.61	P
12240672	AMAZON CAPITAL SERVICES	CONFERENCE ROOM CHAIRS	08/13/2024	\$210.99	P
12240673	APEX FIRE PROTECTION LLC	ANNUAL FIRE SPRINKLE INSPECTIO	08/13/2024	\$600.00	P
12240674	ARROW PRECISION ASPHALT MAINTENANCE	PARKING LOT PATCH WORK	08/13/2024	\$2,500.00	P
12240675	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	08/13/2024	\$1,671.60	P
12240676	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	08/13/2024	\$34.80	P
12240677	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING AND LNDY	08/13/2024	\$25,118.60	P
12240678		PAYMENT REFUND	08/13/2024	\$7,532.00	P
12240679	LEADINGAGE WISCONSIN	ANNUAL STATE DUES	08/13/2024	\$5,925.00	P
12240680	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/13/2024	\$40.08	P
12240681	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/13/2024	\$486.42	P
12240682	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/13/2024	\$8.65	P
12240683	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/13/2024	\$4,556.22	P
12240684	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/13/2024	\$429.65	P
12240685	OPTUM360	2025 ID 10 EBOOK	08/13/2024	\$143.96	P
12240686	RON'S REFRIGERATION & AC INC	SERVICE REPAIR ADMIN HVAC	08/13/2024	\$2,175.67	P
12240687	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	08/13/2024	\$310.75	P
12240688	STAFFENCY LLC	CONTRACT STAFF 7/28-8/3/24	08/13/2024	\$4,486.25	P
12240689	ASPIRUS INC (Chicago Address)	LAB XRAY	08/14/2024	\$32.40	P
12240690	DIRECT SUPPLY INC	NURSING SUPPLIES	08/14/2024	\$1,359.95	P
12240691	MID-STATE TECHNICAL COLLEGE	AHA CARDS	08/14/2024	\$80.00	P
12240692	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	08/14/2024	\$1,200.00	P
12240693	AMAZON CAPITAL SERVICES	SCHLAGE KEY PAD DOOR LOCKS	08/20/2024	\$258.00	P
12240694	AMAZON CAPITAL SERVICES	FIRE DAMPER FUSIBLE LINKS	08/20/2024	\$59.96	P
12240695	DIRECT SUPPLY INC	SWIRL BOWL LIDS	08/20/2024	\$110.93	P

Committee Report - County of Wood

Edgewater - August 2024

12240662 - 12240762

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240696	ECON ELECTRIC	RELOCATE E STOP ON GENERATOR	08/20/2024	\$734.00	P
12240697	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2024	\$2,132.13	P
12240698	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2024	\$75.00	P
12240699	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	08/21/2024	\$65.00	P
12240700	DIRECT SUPPLY INC	NURSING SUPPLIES	08/21/2024	\$73.99	P
12240701	DIRECT SUPPLY INC	NURSING SUPPLIES	08/21/2024	\$207.98	P
12240702	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/21/2024	\$2,160.36	P
12240703	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/21/2024	\$3,635.12	P
12240704	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/21/2024	\$413.50	P
12240705	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/21/2024	\$135.12	P
12240706	NASSCO INC	HOUSEKEEPING SUPPLIES-TISSUES	08/21/2024	\$404.85	P
12240707	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	08/21/2024	\$640.22	P
12240708	PIGGY WIGGLY SUPERMARKET	SUPPLIES FOR ACTIVITIES	08/21/2024	\$6.87	P
12240709	SCHUMACHER TOM	MUSIC FOR RESIDENTS	08/21/2024	\$100.00	P
12240710	U S WATER LLC	LEGIONELLA FILTERS WITH ADAPTE	08/21/2024	\$3,411.40	P
12240711	STAFFENCY LLC	CONTRACT STAFF 8/4-8/10/24	08/21/2024	\$2,942.50	P
12240712	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHEKCS	08/21/2024	\$50.00	P
12240713	US BANK	CREDIT CARD USAGE	08/21/2024	\$1,506.53	P
12240714	AMAZON CAPITAL SERVICES	FIRE DAMPER FUSE LINK	08/28/2024	\$133.03	P
12240715	AMAZON CAPITAL SERVICES	FAUCET ADAPTER	08/28/2024	\$174.76	P
12240716	AMAZON CAPITAL SERVICES	FAUCET ADAPTER	08/28/2024	\$29.97	P
12240717	AMAZON CAPITAL SERVICES	ACIDOPHILUS	08/28/2024	\$21.98	P
12240718	COMPLETE CONTROL	MOVE CONDUIT ACCESS 400 WING	08/28/2024	\$835.94	P
12240719	DIVISION OF QUALITY ASSURANCE	ANNUAL INPATIENT FACILITY FEE	08/28/2024	\$474.00	P
12240720	GRAINGER (Edgewater)	AIR FILTERS	08/28/2024	\$138.40	P
12240721	JOERNS HEALTHCARE LLC	CONTROL BOXES	08/28/2024	\$2,158.17	P
12240722	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/28/2024	\$1,560.07	P
12240723	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/28/2024	\$3,473.13	P
12240724	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/28/2024	\$6,698.16	P
12240725	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/28/2024	\$564.38	P
12240726	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/28/2024	\$435.61	P
12240727	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/28/2024	\$2,639.21	P
12240728	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	08/28/2024	(\$3.70)	P
12240729	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	08/28/2024	\$381.08	P
12240730	RON'S REFRIGERATION & AC INC	400 ROOF UNIT S 12-24-005	08/28/2024	\$18,895.00	P
12240731	RON'S REFRIGERATION & AC INC	400 ROOF UNIT N 12-24-006	08/28/2024	\$18,895.00	P
12240732	RON'S REFRIGERATION & AC INC	400 ROOM MAIN 12-24-004	08/28/2024	\$22,445.00	P
12240733	STAFFENCY LLC	CONTRACT STAFF 8/11-8/17/24	08/28/2024	\$5,787.50	P
12240734	TOTAL ENERGY SYSTEMS LLC	ANNUAL SERVICE GENERATOR 2HR T	08/28/2024	\$3,940.29	P
12240735	TOTAL ENERGY SYSTEMS LLC	BILLED 2025 PRICING	08/28/2024	(\$353.00)	P
12240736	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	09/04/2024	\$8,399.26	P
12240737	AMAZON CAPITAL SERVICES	HAND SANITIZER 4 OZ	09/04/2024	\$59.96	P
12240738	AMAZON CAPITAL SERVICES	EQUATE FIBERT THERAPY	09/04/2024	\$38.49	P
12240739	AMAZON CAPITAL SERVICES	CHAIRS	09/04/2024	\$1,499.88	P

Committee Report - County of Wood

Edgewater - August 2024

12240662 - 12240762

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240740	AMAZON CAPITAL SERVICES	PENS	09/04/2024	\$884.12	P
12240741	HOWARD TERRY	MUSIC FOR RESIDENTS	09/04/2024	\$75.00	P
12240742	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/04/2024	\$2,423.88	P
12240743	PIGGY WIGGLY SUPERMARKET	DECAF COFFEE	09/04/2024	\$3.69	P
12240744	STAFFENCY LLC	CONTRACT STAFF 8/18-8/24/24	09/04/2024	\$7,280.00	P
12240745	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/04/2024	\$73.97	P
12240746	ACCUSHIELD LLC	MONTHLY FEE 9/24	09/06/2024	\$179.00	P
12240747	ACCUSHIELD LLC	BADGE TAPE	09/06/2024	\$180.00	P
12240748	AMAZON CAPITAL SERVICES	WATER FOUNTAIN FILTERS	09/06/2024	\$208.28	P
12240749	AMAZON CAPITAL SERVICES	HVAC FILTERS	09/06/2024	\$118.10	P
12240750	FREEDOM PEST CONTROL LLC	MONTHLY SERVICE	09/06/2024	\$57.00	P
12240751	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	09/06/2024	\$34.80	P
12240752	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/06/2024	\$1,686.98	P
12240753	MATRIXCARE SDS-12-2905	9/1/24-11/30/24	09/06/2024	\$7,081.19	P
12240754	GFL ENVIROMENTAL	WASTE DISPOSAL	09/06/2024	\$1,084.00	P
12240755	GRAINGER (Edgewater)	ICE MACHINE FILTER	09/06/2024	\$116.82	P
12240756	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/06/2024	\$195.00	P
12240757	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/06/2024	\$1,955.42	P
12240758	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	09/06/2024	\$22,314.03	P
12240759	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/06/2024	\$23.56	P
12240760	STAPLES ADVANTAGE	OFFICE SUPPLIES	09/06/2024	\$4.70	P
12240761	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	09/06/2024	\$20.00	P
12240762	WI STATE LABORATORY OF HYGIENE	WATER TESTING	09/06/2024	\$780.00	P
<b>Grand Total:</b>				<b>\$273,941.45</b>	

Signatures

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

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: SEPTEMBER 2024

For the range of vouchers: 15240305 - 15240393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240305	YODER ABE	FM	08/21/2024	\$37.00	P
15240306	THAO CHENG SENG	FM	08/21/2024	\$11.00	P
15240307	STUTZMAN DAVID	FM	08/21/2024	\$58.00	P
15240308	XIONG KALIA	FM	08/21/2024	\$10.00	P
15240309	VANG HOU	FM	08/21/2024	\$93.00	P
15240310	HEINECK LINDA	FM	08/21/2024	\$9.00	P
15240311	LOR PA YIA	FM	08/21/2024	\$16.00	P
15240312	CHANG SEE	FM	08/21/2024	\$11.00	P
15240313	VUE SOUA XIONG	FM	08/21/2024	\$133.00	P
15240314	MILLER WILLIAM	FM	08/21/2024	\$28.00	P
15240315	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	08/15/2024	\$70.49	P
15240316	CREATIVE DESIGNS	MCH MATCH	08/09/2024	\$55.00	P
15240317	CROCKETT SEPTIC LLC	FM EXPENSE	08/06/2024	\$400.00	P
15240318	GUTOWSKI JENNA	FM EXPENSE	08/13/2024	\$93.00	P
15240319	LEE PAMELA	IMPACT MEETING EXPENSE	08/15/2024	\$150.00	P
15240320	OTT LAILAH	FM EXPENSE	08/13/2024	\$90.00	P
15240321	SENTRY DENTAL PRODUCTS	CLINIC EXPENSE	07/30/2024	\$399.20	P
15240322	VAN BECK VENDING	PHVM EXPENSE WITH IMPACT FUNDS	08/07/2024	\$720.54	P
15240323	THAO MAI	FM EXPENSE	08/08/2024	\$7.40	P
15240324	US BANK	US BANK	08/19/2024	\$5,958.13	P
15240325	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	08/05/2024	\$59.70	P
15240326	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	07/31/2024	\$342.49	P
15240327	BOARD OF REGENTS OF UW SYSTEM	UW FELLOWSHIP SUPPORT (CHWs)	08/27/2024	\$5,500.00	P
15240328	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/05/2024	\$37.78	P
15240329	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/HS CLINIC EXP	08/03/2024	\$66.42	P
15240330	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/14/2024	\$22.02	P
15240331	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/21/2024	\$17.88	P
15240332	AMAZON CAPITAL SERVICES	MCH MATCH	08/19/2024	\$394.92	P
15240333	YODER ABE	FM	09/04/2024	\$85.00	P
15240334	THAO CHENG SENG	FM	09/04/2024	\$35.00	P
15240335	STUTZMAN DAVID	FM	09/04/2024	\$184.00	P
15240336	VANG HOU	FM	09/04/2024	\$191.00	P
15240337	MITCHELL JEFF & STACEY	FM	09/04/2024	\$13.00	P
15240338	THAO MAI GE	FM	09/04/2024	\$64.00	P

Committee Report - County of Wood

HEALTH (15) - SEPTEMBER 2024

15240305 - 15240393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240339	VUE MAI MOUA	FM	09/04/2024	\$46.00	P
15240340	VUE MAI	FM	09/04/2024	\$59.00	P
15240341	XIONG MEE	FM	09/04/2024	\$58.00	P
15240342	SPEICH MICHAEL	FM	09/04/2024	\$21.00	P
15240343	LOR PA YIA	FM	09/04/2024	\$130.00	P
15240344	YODER RAYMOND	FM	09/04/2024	\$50.00	P
15240345	CHANG SEE	FM	09/04/2024	\$48.00	P
15240346	VUE SOUA XIONG	FM	09/04/2024	\$138.00	P
15240347	KHANG SUE	FM	09/04/2024	\$80.00	P
15240348	MURPHY AUSTIN	FM	09/04/2024	\$12.00	P
15240349	HEART OF WI CHAMBER OF COMMERCE	LEADERSHIP PROGRAM	08/27/2024	\$800.00	P
15240350	MCKESSON MEDICAL-SURGICAL	CLINIC EXPENSE	08/23/2024	\$111.11	P
15240351	MCKESSON MEDICAL-SURGICAL	CLINIC EXPENSE	08/23/2024	\$193.34	P
15240352	THAO CHEE MENG	FM EXPENSE	08/27/2024	\$90.00	P
15240353	WOOD COUNTY CLERK OF COURTS	EH SMALL CLAIMS (ACCT NO 2025)	08/26/2024	\$99.50	P
15240354	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	23/24 TATTOO REIMB JUNEAO CO	09/05/2024	\$22.00	P
15240355	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	23/24 TATTOO REIMB WOOD CO	09/05/2024	\$160.50	P
15240356	IVISIONMOBILE INC	MOBILE MESSAGING	09/03/2024	\$141.43	P
15240357	PREMIER PRINTING	CHA-CHIP EXPENSE	08/22/2024	\$135.00	P
15240358	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	09/05/2024	\$245.00	P
15240359	QUALITY PLUS PRINTING INC	IMPACT (SOR) EXPENSE	08/30/2024	\$140.00	P
15240360	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	08/30/2024	\$180.00	P
15240361	AMAZON CAPITAL SERVICES	EH/OFFICE SUPPLIES	09/02/2024	\$51.54	P
15240362	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	08/25/2024	\$685.19	P
15240363	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/23/2024	\$12.78	P
15240364	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/03/2024	\$39.98	P
15240365	MURPHY AUSTIN	FM	09/18/2024	\$34.00	
15240366	STUTZMAN DAVID	FM	09/18/2024	\$133.00	
15240367	VANG HOU	FM	09/18/2024	\$100.00	
15240368	CISEWSKI JAMES	FM	09/18/2024	\$126.00	
15240369	XIONG KALIA	FM	09/18/2024	\$382.00	
15240370	VANG KOU LOR	FM	09/18/2024	\$183.00	
15240371	XIONG MEE	FM	09/18/2024	\$101.00	
15240372	YODER RAYMOND	FM	09/18/2024	\$66.00	
15240373	MILLER WILLIAM	FM	09/18/2024	\$35.00	
15240374	LANGUAGE LINE SERVICES	LL INVOICE DHS REIMBURSED	08/31/2024	\$316.60	
15240375	MCKESSON MEDICAL-SURGICAL	CLINIC SUPPLIES	09/03/2024	\$111.11	
15240376	STERICYCLE	SHARPS DISPOSAL	09/12/2024	\$77.52	
15240377	STERICYCLE	SHARPS DISPOSAL	09/12/2024	\$232.56	
15240378	STERICYCLE	SHARPS DISPOSAL	09/12/2024	\$155.04	
15240379	STERICYCLE	SHARPS DISPOSAL	01/31/2024	\$77.52	
15240380	STERICYCLE	SHARPS DISPOSAL	02/29/2024	\$77.52	
15240381	STERICYCLE	SHARPS DISPOSAL	03/31/2024	\$83.72	
15240382	STERICYCLE	SHARPS DISPOSAL	04/30/2024	\$83.72	



Committee Report - County of Wood

HEALTH (15) - SEPTEMBER 2024

15240305 - 15240393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240383	STERICYCLE	SHARPS DISPOSAL	05/31/2024	\$83.72	
15240384	STERICYCLE	SHARPS DISPOSAL	06/30/2024	\$83.72	
15240385	STERICYCLE	SHARPS DISPOSAL	07/31/2024	\$83.72	
15240386	STERICYCLE	SHARPS DISPOSAL	08/31/2024	\$83.72	
15240387	THOMAS JASON L	BIKE SHARE	08/07/2024	\$700.00	
15240388	NEKOOSA COMMUNITY CENTER	CLINIC EXPENSE	09/12/2024	\$100.00	
15240389	RESLER SYDNEY	UW FELLOW MILEAGE	09/11/2024	\$98.02	
15240390	STATE OF WISCONSIN - DSPS	A/J MHC REIMBURSEMENT	09/13/2024	\$2,876.75	
15240391	STATE OF WISCONSIN - DSPS	WOOD CO MHC REIMBURSEMENT	09/13/2024	\$2,007.25	
15240392	WDATCP DFRS	A/J AGENT REIMBURSEMENT	09/13/2024	\$21,840.00	
15240393	WDATCP DFRS	WOOD CO AGENT REIMBURSEMENT	09/13/2024	\$16,340.00	
<b>Grand Total:</b>				<b>\$65,784.55</b>	

Signatures

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

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: SEPTEMBER 2024

For the range of vouchers: 40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40244900	OHP Care Provider	Out of Home Placement	08/12/2024	\$193.55	P
40244901	OHP Care Provider	Out of Home Placement	08/12/2024	\$375.00	P
40244902	OHP Care Provider	Out of Home Placement	08/12/2024	\$193.55	P
40244903	OHP Care Provider	Out of Home Placement	08/12/2024	\$375.00	P
40244904	OHP Care Provider	Out of Home Placement	08/12/2024	\$102.00	P
40244905	OHP Care Provider	Out of Home Placement	08/12/2024	\$102.00	P
40244906	OHP Care Provider	Out of Home Placement	08/12/2024	\$1,920.00	P
40244907	AMAZON CAPITAL SERVICES	ARPA - SUPPLIES	07/23/2024	\$25.90	P
40244908		FSET APPROVED - DL FEE	07/29/2024	\$255.36	P
40244909	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	07/31/2024	\$1,573.73	P
40244910	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	07/31/2024	\$124.62	P
40244911	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	07/31/2024	\$1,049.29	P
40244912	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	07/31/2024	\$484.41	P
40244913	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/17/2024	\$92.73	P
40244914	SZAFRANSKI JULIE	REIMBURSEMENT	07/24/2024	\$72.60	P
40244915	WOOD WENDY	VOLUNTEER - ESCORT RIDE	07/31/2024	\$1,206.00	P
40244916	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	07/26/2024	\$124.22	P
40244917	CITY OF NEKOOSA WATER & SEWER	TSSF CONSUMER UTILITIES	07/31/2024	\$124.60	P
40244918	CLARITY CARE INC	RESIDENTIAL SERVICES	07/31/2024	\$5,057.71	P
40244919	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	07/31/2024	\$178.15	P
40244920	COURTESY CAB	FSET APPROVED - TAXI	07/31/2024	\$607.00	P
40244921	CREATE CONNECT REFLECT LLC	07.2024 CCS CONTRACTED SERVICE	07/31/2024	\$1,052.04	P
40244922	DEER PATH INTEGRATED LIVING INC	07.2024 RESIDENTIAL SERVICES	07/31/2024	\$5,886.10	P
40244923	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/18/2024	\$37.37	P
40244924	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/22/2024	\$37.37	P
40244925	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/26/2024	\$42.33	P
40244926	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/23/2024	\$37.37	P
40244927	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	07/31/2024	\$25,363.07	P
40244928	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	07/31/2024	\$645.41	P
40244929	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	07/31/2024	\$1,894.03	P
40244930	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	07/31/2024	\$1,440.83	P
40244931	MENJIVAR FRANCISCA	INTERPRETER SERVICES	07/31/2024	\$652.50	P
40244932	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	06/09/2024	\$85.00	P
40244933	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	07/31/2024	\$319.60	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40244934	ONEIDA CO DEPT OF SOCIAL SERVICES	SUPERVISED VISIT	06/30/2024	\$2,582.25	P
40244935	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	05/27/2024	\$1,080.00	P
40244936	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/31/2024	\$162.47	P
40244937	PUBLIC ASSISTANCE COLLECTION UNIT	FOODSHARE REIMBURSEMENT	07/25/2024	\$928.00	P
40244938	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	07/31/2024	\$80.00	P
40244939	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	07/31/2024	\$160.00	P
40244940	UPPER CHAMBER INC THE	GUARDIANSHIP FEES	07/31/2024	\$50.00	P
40244941	WESTON PSYCHIATRIC (DRG CLINICAL SC)	07.2024 PSYCHIATRY SERVICES	07/31/2024	\$8,350.00	P
40244942	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	07/31/2024	\$330.00	P
40244943	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	07/31/2024	\$7,651.73	P
40244944	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/02/2024	\$42.95	P
40244945	██████████	IL APPROVED - EDUCATION	08/09/2024	\$308.55	P
40244946	██████████	FSET APPROVED - DL FEE	08/08/2024	\$43.86	P
40244947	██████████	STATE PASS THROUGH FUNDS	08/04/2024	\$109.00	P
40244948	AJPCC ENTERPRISES LLC	FSET APPROVED - AUTO REPAIR	08/02/2024	\$1,494.17	P
40244949	CLARK COUNTY SHERIFF'S DEPT- WI	CIVIL SERVICE PAPERWORK	08/08/2024	\$61.10	P
40244950	JACKSON COUNTY SHERIFF'S WI	CIVIL PROCESS	08/07/2024	\$75.00	P
40244951	MARTIN MOTORS LLC	FSET APPROVED - AUTO REPAIR	08/07/2024	\$1,500.00	P
40244952	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	08/05/2024	\$109.00	P
40244953	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	08/05/2024	\$109.00	P
40244954	THREE BRIDGES RECOVERY WI INC	FSET APPROVED - EDUCATION	08/08/2024	\$420.00	P
40244955	TUFF ENUFF AUTO 2	FSET APPROVED - AUTO REPAIR	08/07/2024	\$1,500.00	P
40244956	WAUSAU LANDMARK CORP	IL APPROVED - RENT	08/01/2024	\$50.39	P
40244957	RUESCH COMPANIES	FAMILY KEYS RENT	09/01/2024	\$900.00	P
40244958	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	07/31/2024	\$65.73	P
40244959	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	07/31/2024	\$15,625.94	P
40244960	CW SOLUTIONS LLC	ADP PART EXPENSE	07/31/2024	\$78.99	P
40244961	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	07/31/2024	\$13,505.07	P
40244962	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	07/31/2024	\$705.33	P
40244963	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	07/31/2024	\$147,811.17	P
40244964	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	07/31/2024	\$7,592.42	P
40244965	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	07/31/2024	\$5,638.00	P
40244966	CW SOLUTIONS LLC	IL SUPPORT SERVICES	07/31/2024	\$7,352.36	P
40244967	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	07/31/2024	\$24,152.61	P
40244968	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	07/31/2024	\$18,940.12	P
40244969	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	07/31/2024	\$88.46	P
40244970	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	07/31/2024	\$3,165.27	P
40244971	CW SOLUTIONS LLC	FAMILY KEYS PART EXPENSE	07/31/2024	\$25.00	P
40244972	ZAMOW DENISE	TRANSCRIPT	07/02/2024	\$72.00	P
40244973	FLEISNER KELLY	REIMBURSEMENT	06/07/2024	\$129.18	P
40244974	KESSLER MEGAN	REIMBURSEMENT	06/25/2024	\$9.48	P
40244975	KESSLER MEGAN	REIMBURSEMENT	06/25/2024	\$115.50	P
40244976	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/19/2024	\$61.02	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40244977	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/26/2024	\$86.00	P
40244978	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	06/24/2024	\$674.12	P
40244979	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	06/17/2024	\$533.75	P
40244980	SHAHIN-KESTI SARA	REIMBURSEMENT	07/31/2024	\$105.38	P
40244981	TERESINSKI KARRIANN	REIMBURSEMENT	07/09/2024	\$40.37	P
40244982	ARNDT KYLIE	REIMBURSEMENT	08/06/2024	\$37.53	P
40244983	DIVISION OF QUALITY ASSURANCE	CSP CERTIFICATION FEE	08/15/2024	\$550.00	P
40244984	CHRISTENSEN TESSA	REIMBURSEMENT	08/06/2024	\$18.38	P
40244985	COOK JODI	REIMBURSEMENT	08/06/2024	\$63.47	P
40244986	HAFFA BARBARA	REIMBURSEMENT	08/12/2024	\$37.50	P
40244987	BRAGG KELLY	REIMBURSEMENT	08/15/2024	\$25.50	P
40244988	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY FEE	08/15/2024	\$20.00	P
40244989	SOPPE ALEXIS	REIMBURSEMENT	08/07/2024	\$12.77	P
40244990	SOPPE ALEXIS	REIMBURSEMENT	08/07/2024	\$8.00	P
40244991	TERESINSKI KARRIANN	REIMBURSEMENT	07/30/2024	\$30.00	P
40244992	UTECHT HEATHER	REIMBURSEMENT	08/07/2024	\$39.17	P
40244993	WOOD COUNTY REGISTER OF DEEDS	BC REQ	07/15/2024	\$20.00	P
40244994	OHP Care Provider	Out of Home Placement	08/20/2024	\$34.00	P
40244995	OHP Care Provider	Out of Home Placement	08/20/2024	\$680.00	P
40244996	OHP Care Provider	Out of Home Placement	08/20/2024	\$84.68	P
40244997	OHP Care Provider	Out of Home Placement	08/20/2024	\$375.00	P
40244998	103 ELM STREET LLC	DC STEINLE PLAZA RENT	09/01/2024	\$9,914.05	P
40244999	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/15/2024	\$539.99	P
40245000	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/08/2024	\$19.79	P
40245001	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/15/2024	\$11.98	P
40245002	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/07/2024	\$39.98	P
40245003	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/07/2024	\$154.00	P
40245004	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/14/2024	\$399.99	P
40245005	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/09/2024	\$53.19	P
40245006	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/03/2024	\$78.84	P
40245007	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/11/2024	\$9.98	P
40245008	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/03/2024	\$78.12	P
40245009	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/16/2024	\$156.86	P
40245010	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/14/2024	\$46.95	P
40245011	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/02/2024	\$125.99	P
40245012	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/10/2024	\$40.89	P
40245013	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/14/2024	\$39.93	P
40245014	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2024	\$19.70	P
40245015	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/14/2024	\$104.95	P
40245016		STATE PASS THROUGH FUNDS	08/19/2024	\$118.00	P
40245017	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/08/2024	\$32.96	P
40245018	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/09/2024	\$59.56	P
40245019	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/31/2024	\$298.17	P
40245020	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2024	\$39.99	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245021	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/31/2024	\$124.98	P
40245022	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2024	\$299.95	P
40245023	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2024	\$72.80	P
40245024	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2024	\$42.74	P
40245025	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2024	\$38.96	P
40245026	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/31/2024	\$159.98	P
40245027		RESTITUTION	07/31/2024	\$150.00	P
40245028	MARSHFIELD SCHOOL DISTRICT	RESTITUTION	07/31/2024	\$29.53	P
40245029	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/16/2024	\$272.73	P
40245030	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/31/2024	\$75.51	P
40245031	AMAZON CAPITAL SERVICES	SUPPLIES	08/11/2024	\$26.80	P
40245032		FOSTER RETENTION	08/05/2024	\$435.00	P
40245033		RELATIVE CARE GIVER EXPENSE	08/15/2024	\$150.00	P
40245034	RUESCH COMPANIES	TSSF CONSUMER RENT	09/01/2024	\$910.50	P
40245035	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/06/2024	\$37.37	P
40245036	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/06/2024	\$37.37	P
40245037	FOREST VIEW APARTMENTS	FSET APPROVED - RENT	08/01/2024	\$840.00	P
40245038	GRAY'S SERVICE	TSSF CONSUMER AUTO REPAIR	08/20/2024	\$1,362.75	P
40245039	C C WE ADAPT	07.24 CCS CONTRACTED SERVICES	07/31/2024	\$1,617.74	P
40245040	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	07/31/2024	\$9,587.37	P
40245041	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	06/11/2024	\$24.98	P
40245042	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	06/14/2024	\$24.98	P
40245043	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	06/19/2024	\$167.67	P
40245044	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	06/24/2024	\$12.49	P
40245045	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	06/27/2024	\$12.49	P
40245046	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	07/01/2024	\$12.49	P
40245047	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	07/02/2024	\$12.49	P
40245048	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	07/12/2024	\$180.16	P
40245049	ONEIDA CO DEPT OF SOCIAL SERVICES	SUPERVISED VISIT	07/31/2024	\$3,421.38	P
40245050	OPTIONS LAB INC	07.24 AODA DRUG TESTING	07/31/2024	\$210.00	P
40245051	OPTIONS LAB INC	07.24 FOODSHARE DRUG TESTING	07/31/2024	\$215.00	P
40245052	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	07/24/2024	\$585.00	P
40245053	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/31/2024	\$20,535.44	P
40245054	ROUND RIVER COURT	MH APPROVED RENT	07/31/2024	\$25.00	P
40245055	HAFFA BARBARA	REIMBURSEMENT	08/14/2024	\$21.17	P
40245056	ARNDT KYLIE	REIMBURSEMENT	08/13/2024	\$25.71	P
40245057	HACKMAN KAYLA	REIMBURSEMENT	08/05/2024	\$30.34	P
40245058	STEELE JOLENE	REIMBURSEMENT	08/08/2024	\$45.12	P
40245059	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	07/31/2024	\$82.71	P
40245060	STEELE JOLENE	REIMBURSEMENT	05/22/2024	\$14.42	P
40245061	STEELE JOLENE	REIMBURSEMENT	06/27/2024	\$24.38	P
40245062	STEELE JOLENE	REIMBURSEMENT	07/01/2024	\$17.51	P
40245063	STEELE JOLENE	REIMBURSEMENT	05/24/2024	\$18.43	P
40245064	OHP Care Provider	Out of Home Placement	08/26/2024	\$12.10	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245065	OHP Care Provider	Out of Home Placement	08/26/2024	\$375.00	P
40245066	OHP Care Provider	Out of Home Placement	08/26/2024	\$12.10	P
40245067	OHP Care Provider	Out of Home Placement	08/26/2024	\$375.00	P
40245068	OHP Care Provider	Out of Home Placement	08/26/2024	\$84.68	P
40245069	OHP Care Provider	Out of Home Placement	08/26/2024	\$375.00	P
40245070	OHP Care Provider	Out of Home Placement	08/26/2024	\$157.26	P
40245071	OHP Care Provider	Out of Home Placement	08/26/2024	\$375.00	P
40245072	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/21/2024	\$62.98	P
40245073	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/21/2024	\$295.13	P
40245074	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/21/2024	\$41.87	P
40245075	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/19/2024	\$22.97	P
40245076	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/21/2024	\$35.45	P
40245077	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2024	\$4.99	P
40245078	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/22/2024	\$12.46	P
40245079	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/21/2024	\$475.97	P
40245080	AMAZON CAPITAL SERVICES	ARPA SUPPLIES	08/24/2024	\$230.00	P
40245081	AMAZON CAPITAL SERVICES	ARPA SUPPLIES	08/22/2024	\$1,908.60	P
40245082	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/15/2024	\$62.50	P
40245083	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/19/2024	\$86.84	P
40245084	AMAZON CAPITAL SERVICES	ARPA SUPPLIES	08/19/2024	\$1,063.38	P
40245085	DIVISION OF QUALITY ASSURANCE	CSP CERT #2019 08.2024	08/29/2024	\$550.00	P
40245086	[REDACTED]	FSET APPROVED - CLOTHING	07/23/2024	\$15.80	P
40245087	[REDACTED]	STATE PASS THROUGH FUNDS	07/01/2024	\$253.17	P
40245088	[REDACTED]	STATE PASS THROUGH FUNDS	08/21/2024	\$135.00	P
40245089	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/15/2024	\$210.32	P
40245090	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/21/2024	\$53.76	P
40245091	[REDACTED]	IL APPROVED - TRANSPORTATION	08/01/2024	\$351.43	P
40245092	AEGIS CORPORATION	NOTARY BOND	08/27/2024	\$30.00	P
40245093	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	07/31/2024	\$5,489.09	P
40245094	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	07/31/2024	\$321.40	P
40245095	CREATIVE COMMUNITY LIVING SERVICES	07.24 CCS&RESIDENTIAL SERVICES	07/31/2024	\$10,844.54	P
40245096	DRIVER EDUCATION ACADEMY	FSET APPROVED - EDUCATION	08/14/2024	\$400.00	P
40245097	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/08/2024	\$37.37	P
40245098	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/07/2024	\$37.37	P
40245099	FRONTIER	PHONE EXPENSE - CORNERSTONE	08/16/2024	\$136.73	P
40245100	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	07/31/2024	\$94.05	P
40245101	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	07/31/2024	\$48.90	P
40245102	K2RE LLC	FSET APPROVED - RENT	08/01/2024	\$900.00	P
40245103	MARATHON COUNTY TREASURER	YOUTH SECURE DETENTION	07/31/2024	\$1,500.00	P
40245104	PEACE OF MIND COUNSELING LLC	PSYCHOTHERAPY SEVICES	07/09/2024	\$173.50	P
40245105	SHEBOYGAN COUNTY TREASURER	YOUTH SECURE DETENTION	07/31/2024	\$480.00	P
40245106	SOLARUS	PHONE EXPENSE - BRIDGEWAY	08/16/2024	\$103.01	P
40245107	BUERGI PROPERTIES LLC	IL APPROVED - RENT	09/01/2024	\$580.00	P
40245108	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	09/01/2024	\$412.50	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245109	JIM LAABS REALTY	FSET APPROVED - RENT	09/01/2024	\$485.00	P
40245110	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	06/19/2024	\$471.34	P
40245111	HAFFA BARBARA	REIMBURSEMENT	08/21/2024	\$40.00	P
40245112	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/20/2024	\$35.00	P
40245113	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/21/2024	\$34.00	P
40245114	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/19/2024	\$34.00	P
40245115	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/23/2024	\$35.00	P
40245116	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/26/2024	\$30.00	P
40245117	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/26/2024	\$43.00	P
40245118	WORZELLA KAYLEE	REIMBURSEMENT	08/06/2024	\$141.92	P
40245119	US BANK	US BANK CHARGES JUNE/JULY 2024	08/19/2024	\$13,483.50	P
40245120	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/28/2024	\$89.99	P
40245121	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2024	(\$75.99)	P
40245122	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/25/2024	\$51.83	P
40245123	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2024	\$111.54	P
40245124	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/28/2024	\$72.92	P
40245125	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2024	\$89.99	P
40245126	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/26/2024	\$24.26	P
40245127	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/21/2024	\$25.08	P
40245128	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2024	\$35.62	P
40245129	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/28/2024	\$53.79	P
40245130	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/25/2024	\$306.02	P
40245131	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/24/2024	\$184.64	P
40245132	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/24/2024	\$44.99	P
40245133	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/24/2024	\$58.48	P
40245134	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	08/31/2024	\$250.00	P
40245135		RELATIVE FINANCIAL SUPPORT	08/23/2024	\$375.00	P
40245136	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/28/2024	\$17.21	P
40245137	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/27/2024	\$19.74	P
40245138	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/30/2024	\$42.88	P
40245139	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/29/2024	\$29.22	P
40245140	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/27/2024	\$4.71	P
40245141	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/28/2024	\$98.21	P
40245142	AMAZON CAPITAL SERVICES	SUPPORT GROUP SUPPLIES	08/30/2024	\$141.46	P
40245143	FOUR SEASONS REAL ESTATE LLC	MH APPROVED - RENT	08/01/2024	\$500.00	P
40245144	ADVANCED WELDING INSTITUTE	FSET APPROVED - EDUCATION	08/27/2024	\$2,000.00	P
40245145	AJS DRIVING SCHOOL	FSET APPROVED - EDUCATION	08/31/2024	\$375.00	P
40245147	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	08/31/2024	\$1,764.00	P
40245148	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/07/2024	\$78.58	P
40245149	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/15/2024	\$72.65	P
40245150	FIRE & SAFETY EQUIPMENT INC	ANNUAL SERVICES	08/28/2024	\$95.00	P
40245151	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	07/31/2024	\$2,050.81	P
40245152	OFFICE ENTERPRISES INC	CST SUPPLIES	08/30/2024	\$2,388.00	P
40245153	ONEIDA COUNTY SHERIFF'S DEPARTMENT	KINSHIP FINGERPRINT	08/21/2024	\$12.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245154	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	07/31/2024	\$11,958.97	P
40245155	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	08/27/2024	\$1,100.00	P
40245156	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	08/19/2024	\$80.00	P
40245157	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	08/19/2024	\$160.00	P
40245158	SWITS LTD	INTERPRETER SERVICES	07/05/2024	\$21.00	P
40245159	UW - MADISON (Milwaukee address)	STAFF TRAININGS	07/31/2024	\$180.00	P
40245160	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	07/01/2024	\$69,416.00	P
40245161	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	09/03/2024	\$100.00	P
40245162	HARPER JAMES PROPERTIES LLC	FAMILY KEYS RENT	09/01/2024	\$550.00	P
40245163		TSSF CONSUMER RENT	09/01/2024	\$1,700.00	P
40245164	TIMBERWOLF SUITES	IL APPROVED - RENT	09/01/2024	\$687.00	P
40245165	CW SOLUTIONS LLC	07.2024 CCS CONTRACTED SERVICE	07/31/2024	\$29,943.95	P
40245166	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	08/31/2024	\$4,000.00	P
40245167	SKERHUTT JULIE	REIMBURSEMENT	08/15/2024	\$11.24	P
40245168	HAFFA BARBARA	REIMBURSEMENT	08/28/2024	\$12.01	P
40245169	HAFFA BARBARA	REIMBURSEMENT	08/27/2024	\$5.25	P
40245170	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/30/2024	\$35.00	P
40245171	WOOD COUNTY REGISTER OF DEEDS	BC REQ	08/30/2024	\$20.00	P
40245172	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/03/2024	\$15.00	P
40245173	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/03/2024	\$34.00	P
40245174	OHP Care Provider	Out of Home Placement	09/05/2024	\$181.16	P
40245175	OHP Care Provider	Out of Home Placement	09/05/2024	\$506.58	P
40245176	OHP Care Provider	Out of Home Placement	09/05/2024	\$36.13	P
40245177	OHP Care Provider	Out of Home Placement	09/05/2024	\$522.67	P
40245178	OHP Care Provider	Out of Home Placement	09/05/2024	\$28.45	P
40245179	OHP Care Provider	Out of Home Placement	09/05/2024	\$102.00	P
40245180	OHP Care Provider	Out of Home Placement	09/05/2024	\$136.00	P
40245181	OHP Care Provider	Out of Home Placement	09/05/2024	\$136.00	P
40245182	OHP Care Provider	Out of Home Placement	09/05/2024	\$125.42	P
40245183	OHP Care Provider	Out of Home Placement	09/05/2024	\$119.03	P
40245184	OHP Care Provider	Out of Home Placement	09/05/2024	\$131.42	P
40245185	OHP Care Provider	Out of Home Placement	09/05/2024	\$180.00	P
40245186	OHP Care Provider	Out of Home Placement	09/05/2024	\$72.58	P
40245187	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245188	OHP Care Provider	Out of Home Placement	09/05/2024	\$72.58	P
40245189	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245190	OHP Care Provider	Out of Home Placement	09/05/2024	\$229.84	P
40245191	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245192	OHP Care Provider	Out of Home Placement	09/05/2024	\$229.84	P
40245193	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245194	OHP Care Provider	Out of Home Placement	09/05/2024	\$290.32	P
40245195	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245196	OHP Care Provider	Out of Home Placement	09/05/2024	\$4,955.50	P
40245197	OHP Care Provider	Out of Home Placement	09/05/2024	\$32.52	P



Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245198	OHP Care Provider	Out of Home Placement	09/05/2024	\$159.10	P
40245199	OHP Care Provider	Out of Home Placement	09/05/2024	\$106.06	P
40245200	OHP Care Provider	Out of Home Placement	09/05/2024	\$82.06	P
40245201	OHP Care Provider	Out of Home Placement	09/05/2024	\$19.35	P
40245202	OHP Care Provider	Out of Home Placement	09/05/2024	\$4.65	P
40245203	OHP Care Provider	Out of Home Placement	09/05/2024	\$31.36	P
40245204	OHP Care Provider	Out of Home Placement	09/05/2024	\$209.42	P
40245205	OHP Care Provider	Out of Home Placement	09/05/2024	\$231.87	P
40245206	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245207	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245208	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245209	OHP Care Provider	Out of Home Placement	09/05/2024	\$102.00	P
40245210	OHP Care Provider	Out of Home Placement	09/05/2024	\$102.00	P
40245211	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245212	OHP Care Provider	Out of Home Placement	09/05/2024	\$311.61	P
40245213	OHP Care Provider	Out of Home Placement	09/05/2024	\$910.00	P
40245214	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,440.00	P
40245215	OHP Care Provider	Out of Home Placement	09/05/2024	\$384.10	P
40245216	OHP Care Provider	Out of Home Placement	09/05/2024	\$170.00	P
40245217	OHP Care Provider	Out of Home Placement	09/05/2024	\$374.00	P
40245218	OHP Care Provider	Out of Home Placement	09/05/2024	\$34.00	P
40245219	OHP Care Provider	Out of Home Placement	09/05/2024	\$68.00	P
40245220	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245221	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245222	OHP Care Provider	Out of Home Placement	09/05/2024	\$170.00	P
40245223	OHP Care Provider	Out of Home Placement	09/05/2024	\$102.00	P
40245224	OHP Care Provider	Out of Home Placement	09/05/2024	\$22,502.90	P
40245225	OHP Care Provider	Out of Home Placement	09/05/2024	\$15,500.00	P
40245226	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245227	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245228	OHP Care Provider	Out of Home Placement	09/05/2024	\$140.00	P
40245229	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245230	OHP Care Provider	Out of Home Placement	09/05/2024	\$32.00	P
40245231	OHP Care Provider	Out of Home Placement	09/05/2024	\$140.00	P
40245232	OHP Care Provider	Out of Home Placement	09/05/2024	\$140.00	P
40245233	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245234	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245235	OHP Care Provider	Out of Home Placement	09/05/2024	\$140.00	P
40245236	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245237	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245238	OHP Care Provider	Out of Home Placement	09/05/2024	\$140.00	P
40245239	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245240	OHP Care Provider	Out of Home Placement	09/05/2024	\$9,036.50	P
40245241	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P

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HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245242	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,025.00	P
40245243	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245244	OHP Care Provider	Out of Home Placement	09/05/2024	\$24.00	P
40245245	OHP Care Provider	Out of Home Placement	09/05/2024	\$77.90	P
40245246	OHP Care Provider	Out of Home Placement	09/05/2024	\$48.39	P
40245247	OHP Care Provider	Out of Home Placement	09/05/2024	\$42.58	P
40245248	OHP Care Provider	Out of Home Placement	09/05/2024	\$9,036.50	P
40245249	OHP Care Provider	Out of Home Placement	09/05/2024	\$41,850.00	P
40245250	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245251	OHP Care Provider	Out of Home Placement	09/05/2024	\$199.00	P
40245252	OHP Care Provider	Out of Home Placement	09/05/2024	\$195.66	P
40245253	OHP Care Provider	Out of Home Placement	09/05/2024	\$168.00	P
40245254	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245255	OHP Care Provider	Out of Home Placement	09/05/2024	\$541.00	P
40245256	OHP Care Provider	Out of Home Placement	09/05/2024	\$583.00	P
40245257	OHP Care Provider	Out of Home Placement	09/05/2024	\$583.00	P
40245258	OHP Care Provider	Out of Home Placement	09/05/2024	\$599.00	P
40245259	OHP Care Provider	Out of Home Placement	09/05/2024	\$16,285.23	P
40245260	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245261	OHP Care Provider	Out of Home Placement	09/05/2024	\$588.00	P
40245262	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245263	OHP Care Provider	Out of Home Placement	09/05/2024	\$596.00	P
40245264	OHP Care Provider	Out of Home Placement	09/05/2024	\$160.00	P
40245265	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245266	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245267	OHP Care Provider	Out of Home Placement	09/05/2024	\$152.00	P
40245268	OHP Care Provider	Out of Home Placement	09/05/2024	\$378.22	P
40245269	OHP Care Provider	Out of Home Placement	09/05/2024	\$48.00	P
40245270	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245271	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245272	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245273	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245274	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245275	OHP Care Provider	Out of Home Placement	09/05/2024	\$32.00	P
40245276	OHP Care Provider	Out of Home Placement	09/05/2024	\$724.00	P
40245277	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245278	OHP Care Provider	Out of Home Placement	09/05/2024	\$112.00	P
40245279	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245280	OHP Care Provider	Out of Home Placement	09/05/2024	\$56.00	P
40245281	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245282	OHP Care Provider	Out of Home Placement	09/05/2024	\$104.00	P
40245283	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245284	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245285	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245286	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245287	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245288	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245289	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245290	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245291	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245292	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245293	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245294	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245295	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245296	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245297	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245298	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245299	OHP Care Provider	Out of Home Placement	09/05/2024	\$9,036.50	P
40245300	OHP Care Provider	Out of Home Placement	09/05/2024	\$918.06	P
40245301	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245302	OHP Care Provider	Out of Home Placement	09/05/2024	\$561.94	P
40245303	OHP Care Provider	Out of Home Placement	09/05/2024	\$2,927.02	P
40245304	OHP Care Provider	Out of Home Placement	09/05/2024	\$572.00	P
40245305	OHP Care Provider	Out of Home Placement	09/05/2024	\$160.00	P
40245306	OHP Care Provider	Out of Home Placement	09/05/2024	\$800.00	P
40245307	OHP Care Provider	Out of Home Placement	09/05/2024	\$37,200.00	P
40245308	OHP Care Provider	Out of Home Placement	09/05/2024	\$144.00	P
40245309	OHP Care Provider	Out of Home Placement	09/05/2024	\$800.00	P
40245310	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245311	OHP Care Provider	Out of Home Placement	09/05/2024	\$126.80	P
40245312	OHP Care Provider	Out of Home Placement	09/05/2024	\$128.00	P
40245313	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245314	OHP Care Provider	Out of Home Placement	09/05/2024	\$126.80	P
40245315	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245316	OHP Care Provider	Out of Home Placement	09/05/2024	\$120.00	P
40245317	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245318	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245319	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245320	OHP Care Provider	Out of Home Placement	09/05/2024	\$96.00	P
40245321	OHP Care Provider	Out of Home Placement	09/05/2024	\$88.00	P
40245322	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245323	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245324	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245325	OHP Care Provider	Out of Home Placement	09/05/2024	\$128.00	P
40245326	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245327	OHP Care Provider	Out of Home Placement	09/05/2024	\$6,246.75	P
40245328	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245329	OHP Care Provider	Out of Home Placement	09/05/2024	\$572.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245330	OHP Care Provider	Out of Home Placement	09/05/2024	\$300.00	P
40245331	OHP Care Provider	Out of Home Placement	09/05/2024	\$280.00	P
40245332	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245333	OHP Care Provider	Out of Home Placement	09/05/2024	\$10.84	P
40245334	OHP Care Provider	Out of Home Placement	09/05/2024	\$237.10	P
40245335	OHP Care Provider	Out of Home Placement	09/05/2024	\$104.00	P
40245336	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245337	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245338	OHP Care Provider	Out of Home Placement	09/05/2024	\$624.00	P
40245339	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245340	OHP Care Provider	Out of Home Placement	09/05/2024	\$150.00	P
40245341	OHP Care Provider	Out of Home Placement	09/05/2024	\$184.00	P
40245342	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245343	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245344	OHP Care Provider	Out of Home Placement	09/05/2024	\$72.00	P
40245345	OHP Care Provider	Out of Home Placement	09/05/2024	\$151.00	P
40245346	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245347	OHP Care Provider	Out of Home Placement	09/05/2024	\$40.00	P
40245348	OHP Care Provider	Out of Home Placement	09/05/2024	\$151.00	P
40245349	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245350	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,060.00	P
40245351	OHP Care Provider	Out of Home Placement	09/05/2024	\$368.00	P
40245352	OHP Care Provider	Out of Home Placement	09/05/2024	\$572.00	P
40245353	OHP Care Provider	Out of Home Placement	09/05/2024	\$561.00	P
40245354	OHP Care Provider	Out of Home Placement	09/05/2024	\$150.00	P
40245355	OHP Care Provider	Out of Home Placement	09/05/2024	\$368.00	P
40245356	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245357	OHP Care Provider	Out of Home Placement	09/05/2024	\$554.00	P
40245358	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245359	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245360	OHP Care Provider	Out of Home Placement	09/05/2024	\$2,856.34	P
40245361	OHP Care Provider	Out of Home Placement	09/05/2024	\$749.51	P
40245362	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245363	OHP Care Provider	Out of Home Placement	09/05/2024	\$536.00	P
40245364	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245365	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245366	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245367	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245368	OHP Care Provider	Out of Home Placement	09/05/2024	\$183.66	P
40245369	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245370	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245371	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245372	OHP Care Provider	Out of Home Placement	09/05/2024	\$61.29	P
40245373	OHP Care Provider	Out of Home Placement	09/05/2024	\$270.29	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245374	OHP Care Provider	Out of Home Placement	09/05/2024	\$9.81	P
40245375	OHP Care Provider	Out of Home Placement	09/05/2024	\$296.03	P
40245376	OHP Care Provider	Out of Home Placement	09/05/2024	\$61.29	P
40245377	OHP Care Provider	Out of Home Placement	09/05/2024	\$492.00	P
40245378	OHP Care Provider	Out of Home Placement	09/05/2024	\$7,287.50	P
40245379	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245380	OHP Care Provider	Out of Home Placement	09/05/2024	\$80.65	P
40245381	OHP Care Provider	Out of Home Placement	09/05/2024	\$122.58	P
40245382	OHP Care Provider	Out of Home Placement	09/05/2024	\$389.52	P
40245383	OHP Care Provider	Out of Home Placement	09/05/2024	\$129.03	P
40245384	OHP Care Provider	Out of Home Placement	09/05/2024	\$389.52	P
40245385	OHP Care Provider	Out of Home Placement	09/05/2024	\$80.65	P
40245386	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.94	P
40245387	OHP Care Provider	Out of Home Placement	09/05/2024	\$80.65	P
40245388	OHP Care Provider	Out of Home Placement	09/05/2024	\$38.71	P
40245389	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245390	OHP Care Provider	Out of Home Placement	09/05/2024	\$611.80	P
40245391	OHP Care Provider	Out of Home Placement	09/05/2024	\$611.80	P
40245392	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245393	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245394	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245395	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245396	OHP Care Provider	Out of Home Placement	09/05/2024	\$80.00	P
40245397	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245398	OHP Care Provider	Out of Home Placement	09/05/2024	\$88.00	P
40245399	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245400	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245401	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245402	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245403	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245404	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245405	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245406	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245407	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245408	OHP Care Provider	Out of Home Placement	09/05/2024	\$472.00	P
40245409	OHP Care Provider	Out of Home Placement	09/05/2024	\$400.00	P
40245410	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245411	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245412	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245413	OHP Care Provider	Out of Home Placement	09/05/2024	\$609.80	P
40245414	OHP Care Provider	Out of Home Placement	09/05/2024	\$569.80	P
40245415	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245416	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245417	OHP Care Provider	Out of Home Placement	09/05/2024	\$2.06	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245418	OHP Care Provider	Out of Home Placement	09/05/2024	\$56.90	P
40245419	OHP Care Provider	Out of Home Placement	09/05/2024	\$713.00	P
40245420	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245421	OHP Care Provider	Out of Home Placement	09/05/2024	\$752.00	P
40245422	OHP Care Provider	Out of Home Placement	09/05/2024	\$500.00	P
40245423	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245424	OHP Care Provider	Out of Home Placement	09/05/2024	\$600.00	P
40245425	OHP Care Provider	Out of Home Placement	09/05/2024	\$572.00	P
40245426	OHP Care Provider	Out of Home Placement	09/05/2024	\$152.00	P
40245427	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245428	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245429	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245430	OHP Care Provider	Out of Home Placement	09/05/2024	\$832.00	P
40245431	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,402.00	P
40245432	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245433	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245434	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245435	OHP Care Provider	Out of Home Placement	09/05/2024	\$124.90	P
40245436	OHP Care Provider	Out of Home Placement	09/05/2024	\$248.39	P
40245437	OHP Care Provider	Out of Home Placement	09/05/2024	\$312.97	P
40245438	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245439	OHP Care Provider	Out of Home Placement	09/05/2024	\$2,677.47	P
40245440	OHP Care Provider	Out of Home Placement	09/05/2024	\$817.85	P
40245441	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245442	OHP Care Provider	Out of Home Placement	09/05/2024	\$596.39	P
40245443	OHP Care Provider	Out of Home Placement	09/05/2024	\$2,159.25	P
40245444	OHP Care Provider	Out of Home Placement	09/05/2024	\$848.39	P
40245445	OHP Care Provider	Out of Home Placement	09/05/2024	\$322.58	P
40245446	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.94	P
40245447	OHP Care Provider	Out of Home Placement	09/05/2024	\$152.00	P
40245448	OHP Care Provider	Out of Home Placement	09/05/2024	\$350.00	P
40245449	OHP Care Provider	Out of Home Placement	09/05/2024	\$572.00	P
40245450	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245451	OHP Care Provider	Out of Home Placement	09/05/2024	\$152.00	P
40245452	OHP Care Provider	Out of Home Placement	09/05/2024	\$240.66	P
40245453	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245454	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245455	OHP Care Provider	Out of Home Placement	09/05/2024	\$758.00	P
40245456	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245457	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245458	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245459	OHP Care Provider	Out of Home Placement	09/05/2024	\$16.00	P
40245460	OHP Care Provider	Out of Home Placement	09/05/2024	\$548.00	P
40245461	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245462	OHP Care Provider	Out of Home Placement	09/05/2024	\$620.00	P
40245463	OHP Care Provider	Out of Home Placement	09/05/2024	\$56.00	P
40245464	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245465	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245466	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245467	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245468	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245469	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245470	OHP Care Provider	Out of Home Placement	09/05/2024	\$339.50	P
40245471	OHP Care Provider	Out of Home Placement	09/05/2024	\$88.00	P
40245472	OHP Care Provider	Out of Home Placement	09/05/2024	\$56.00	P
40245473	OHP Care Provider	Out of Home Placement	09/05/2024	\$431.24	P
40245474	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245475	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245476	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245477	OHP Care Provider	Out of Home Placement	09/05/2024	\$32.00	P
40245478	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245479	OHP Care Provider	Out of Home Placement	09/05/2024	\$195.66	P
40245480	OHP Care Provider	Out of Home Placement	09/05/2024	\$690.00	P
40245481	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,204.00	P
40245482	OHP Care Provider	Out of Home Placement	09/05/2024	\$1,460.00	P
40245483	OHP Care Provider	Out of Home Placement	09/05/2024	\$545.00	P
40245484	OHP Care Provider	Out of Home Placement	09/05/2024	\$580.00	P
40245485	OHP Care Provider	Out of Home Placement	09/05/2024	\$420.00	P
40245486	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245487	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245488	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245489	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245490	OHP Care Provider	Out of Home Placement	09/05/2024	\$676.00	P
40245491	OHP Care Provider	Out of Home Placement	09/05/2024	\$576.00	P
40245492	OHP Care Provider	Out of Home Placement	09/05/2024	\$648.00	P
40245493	OHP Care Provider	Out of Home Placement	09/05/2024	\$576.00	P
40245494	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245495	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245496	OHP Care Provider	Out of Home Placement	09/05/2024	\$622.00	P
40245497	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245498	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245499	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245500	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245501	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245502	OHP Care Provider	Out of Home Placement	09/05/2024	\$75.87	P
40245503	OHP Care Provider	Out of Home Placement	09/05/2024	\$72.00	P
40245504	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245505	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245506	OHP Care Provider	Out of Home Placement	09/05/2024	\$757.00	P
40245507	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245508	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245509	OHP Care Provider	Out of Home Placement	09/05/2024	\$216.00	P
40245510	OHP Care Provider	Out of Home Placement	09/05/2024	\$516.00	P
40245511	OHP Care Provider	Out of Home Placement	09/05/2024	\$72.00	P
40245512	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245513	OHP Care Provider	Out of Home Placement	09/05/2024	\$441.00	P
40245514	OHP Care Provider	Out of Home Placement	09/05/2024	\$483.00	P
40245515	OHP Care Provider	Out of Home Placement	09/05/2024	\$100.00	P
40245516	OHP Care Provider	Out of Home Placement	09/05/2024	\$120.00	P
40245517	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245518	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245519	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245520	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245521	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245522	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245523	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245524	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245525	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245526	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245527	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245528	OHP Care Provider	Out of Home Placement	09/05/2024	\$420.00	P
40245529	OHP Care Provider	Out of Home Placement	09/05/2024	\$458.00	P
40245530	OHP Care Provider	Out of Home Placement	09/05/2024	\$458.00	P
40245531	OHP Care Provider	Out of Home Placement	09/05/2024	\$502.00	P
40245532	OHP Care Provider	Out of Home Placement	09/05/2024	\$442.00	P
40245533	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245534	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245535	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245536	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245537	OHP Care Provider	Out of Home Placement	09/05/2024	\$400.00	P
40245538	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245539	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245540	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245541	OHP Care Provider	Out of Home Placement	09/05/2024	\$384.00	P
40245542	OHP Care Provider	Out of Home Placement	09/05/2024	\$384.00	P
40245543	OHP Care Provider	Out of Home Placement	09/05/2024	\$716.00	P
40245544	OHP Care Provider	Out of Home Placement	09/05/2024	\$520.00	P
40245545	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245546	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245547	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245548	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245549	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P



Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245550	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245551	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245552	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245553	OHP Care Provider	Out of Home Placement	09/05/2024	\$226.00	P
40245554	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245555	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245556	OHP Care Provider	Out of Home Placement	09/05/2024	\$375.00	P
40245557	OHP Care Provider	Out of Home Placement	09/05/2024	\$600.00	P
40245558	OHP Care Provider	Out of Home Placement	09/05/2024	\$1.55	P
40245559	OHP Care Provider	Out of Home Placement	09/05/2024	\$22.58	P
40245560	OHP Care Provider	Out of Home Placement	09/05/2024	\$5.16	P
40245561	OHP Care Provider	Out of Home Placement	09/05/2024	\$112.90	P
40245562	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/31/2024	\$379.98	P
40245563	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/29/2024	\$249.00	P
40245564	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/30/2024	\$17.29	P
40245565	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/30/2024	\$19.57	P
40245566	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2024	\$80.64	P
40245567	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/28/2024	\$26.89	P
40245568	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2024	\$124.13	P
40245569	AMAZON CAPITAL SERVICES	CRISIS WAITLIST	08/30/2024	\$267.63	P
40245570	[REDACTED]	FSET APPROCED - DL FEE	07/30/2024	\$79.30	P
40245571	[REDACTED]	FAMILY FIRST FUNDING	08/04/2024	\$250.00	P
40245572	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/08/2024	\$49.49	P
40245573	[REDACTED]	FAMILY FIRST FUNDING	08/23/2024	\$924.00	P
40245574	AMAZON CAPITAL SERVICES	CRISIS WAITLIST	09/03/2024	\$23.90	P
40245575	[REDACTED]	STATE PASS THROUGH FUNDS	09/04/2024	\$109.00	P
40245576	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	07/31/2024	\$32,739.57	P
40245577	COURTESY CAB	FSET APPROVED - TAXI	08/31/2024	\$132.00	P
40245578	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	08/15/2024	\$250.00	P
40245579	KWIK TRIP INC	GAS CARDS	08/28/2024	\$950.00	P
40245580	LOCUMTENENS HOLDINGS, LLC	07.2024 PSYCHIATRY SERVICES	07/31/2024	\$7,398.08	P
40245581	MENJIVAR FRANCISCA	INTERPRETER SERVICES	08/31/2024	\$807.50	P
40245582	UPPER CHAMBER INC THE	GUARDIANSHIP FEES	08/31/2024	\$50.00	P
40245583	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	08/31/2024	\$952.53	P
40245584	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	08/31/2024	\$352.50	P
40245585	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	EVALUATION	09/05/2024	\$650.00	P
40245586	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	09/01/2024	\$1,875.00	P
40245587	KWIK TRIP INC	FSET APPROVED - GAS CARDS	09/09/2024	\$36,000.00	P
40245588	QUALITY HOOD AND DUCT CLEANING LLC	EQUIPMENT MAINTENANCE	09/03/2024	\$200.00	P
40245589	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	09/01/2024	\$109.00	P
40245590	RUNNING INC	CW TRANSPORTATION	09/12/2024	\$525.00	P
40245591	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	09/09/2024	\$1,400.00	P
40245592	GOALS LLC	07.2024 CCS CONTRACTED SERVICE	07/31/2024	\$1,153.76	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245593	CREATE CONNECT REFLECT LLC	08.2024 CCS CONTRACTED SERVICE	08/31/2024	\$1,019.91	P
40245594	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	08/31/2024	\$162.47	P
40245595	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/13/2024	\$37.37	P
40245596	ALLIANT ENERGY/ WP&L	TSSF CONSUMER UTILITIES	07/31/2024	\$228.83	P
40245597	WE ENERGIES	TSSF CONSUMER UTILITIES	07/31/2024	\$14.38	P
40245598	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/29/2024	\$204.81	P
40245599	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	08/31/2024	\$1,095.80	P
40245600	WOOD WENDY	VOLUNTEER - ESCORT RIDE	08/31/2024	\$1,203.99	P
40245601	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	08/31/2024	\$323.67	P
40245602	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	08/31/2024	\$1,050.56	P
40245603	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	08/31/2024	\$599.65	P
40245604	AUTO SELECT STEVENS POINT (Church St)	FSET APPROVED - AUTO REPAIR	09/06/2024	\$1,422.32	P
40245605	OHP Care Provider	Out of Home Placement	09/09/2024	\$12.10	P
40245606	OHP Care Provider	Out of Home Placement	09/09/2024	\$375.00	P
40245607	OHP Care Provider	Out of Home Placement	09/09/2024	\$375.00	P
40245608	OHP Care Provider	Out of Home Placement	09/09/2024	\$302.42	P
40245609	OHP Care Provider	Out of Home Placement	09/09/2024	\$37.50	P
40245610	OHP Care Provider	Out of Home Placement	09/09/2024	\$302.42	P
40245611	OHP Care Provider	Out of Home Placement	09/09/2024	\$37.50	P
40245612	OHP Care Provider	Out of Home Placement	09/09/2024	\$302.42	P
40245613	OHP Care Provider	Out of Home Placement	09/09/2024	\$37.50	P
40245614	OHP Care Provider	Out of Home Placement	09/09/2024	\$302.42	P
40245615	OHP Care Provider	Out of Home Placement	09/09/2024	\$375.00	P
40245616	CW SOLUTIONS LLC	IL SUPPORT SERVICES	08/31/2024	\$8,893.22	P
40245617	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	08/31/2024	\$21,014.10	P
40245618	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	08/31/2024	\$7,426.47	P
40245619	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	08/31/2024	\$9,604.32	P
40245620	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	08/31/2024	\$135,933.75	P
40245621	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	08/31/2024	\$266.34	P
40245622	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/08/2024	\$76.00	P
40245623	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/08/2024	\$387.30	P
40245624	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	08/31/2024	\$346.02	P
40245625	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	08/31/2024	\$12,475.93	P
40245626	CW SOLUTIONS LLC	ADP PART EXPENSE	08/31/2024	\$235.94	P
40245627	CW SOLUTIONS LLC	ADP CONTACTED SERVICES	08/31/2024	\$9,751.32	P
40245628	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	08/31/2024	\$59.64	P
40245629	AXFORD KATELYN	REIMBURSEMENT	09/06/2024	\$26.51	P
40245630	AXFORD KATELYN	REIMBURSEMENT	09/06/2024	\$32.95	P
40245631	GARDNER DAVID	REIMBURSEMENT	08/31/2024	\$103.36	P
40245632	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/09/2024	\$34.00	P
40245633	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/06/2024	\$35.00	P
40245634	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/06/2024	\$212.00	P
40245635	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/04/2024	\$35.00	P
40245636	SHAHIN-KESTI SARA	REIMBURSEMENT	08/31/2024	\$116.59	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2024

40244899 - 40245637

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40245637	OAKCREST MOTEL LLC	FSET - HOUSING	09/11/2024	\$900.00	P
<b>Grand Total:</b>				<b>\$1,183,769.76</b>	

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: SEPTEMBER 2024

For the range of vouchers: 20240769 - 20240925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240769	CITY OF MARSHFIELD	LAB ANALYSES	08/08/2024	\$78.29	P
20240770	DIRECT SUPPLY INC	MONTHLY FEE	07/01/2024	\$199.99	P
20240771	DIRECT SUPPLY INC	NURSING SUPPLIES	07/05/2024	\$111.98	P
20240772	DIRECT SUPPLY INC	DIETARY SUPPLIES	07/12/2024	\$793.96	P
20240773	DIRECT SUPPLY INC	EQUIPMENT MAINTENANCE	07/18/2024	\$299.97	P
20240774	DIRECT SUPPLY INC	EQUIPMENT MAINTENANCE	07/25/2024	\$32.99	P
20240775	FESTIVAL FOODS	DIETARY FOOD	07/08/2024	\$20.94	P
20240776	FESTIVAL FOODS	CONGREGATE FOOD	07/11/2024	\$53.72	P
20240777	FESTIVAL FOODS	DIETARY FOOD	07/16/2024	\$28.87	P
20240778	FESTIVAL FOODS	DIETARY FOOD	07/17/2024	\$28.98	P
20240779	FESTIVAL FOODS	DIETARY FOOD	07/18/2024	\$2.99	P
20240780	FESTIVAL FOODS	DIETARY FOOD	07/22/2024	\$19.74	P
20240781	FESTIVAL FOODS	DIETARY FOOD	07/23/2024	\$29.98	P
20240782	FESTIVAL FOODS	DIETARY FOOD	07/24/2024	\$30.84	P
20240783	FESTIVAL FOODS	DIETARY FOOD	07/29/2024	\$69.94	P
20240784	FESTIVAL FOODS	DIETARY FOOD	07/31/2024	\$42.88	P
20240785	GPM SOUTHEAST LLC	GROUNDS SUPPLIES	07/01/2024	\$29.65	P
20240786	GPM SOUTHEAST LLC	FUEL	07/09/2024	\$71.03	P
20240787	GPM SOUTHEAST LLC	FUEL	07/17/2024	\$49.01	P
20240788	GPM SOUTHEAST LLC	GROUNDS SUPPLIES	07/18/2024	\$34.01	P
20240789	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	08/01/2024	\$239.43	P
20240790	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	07/01/2024	\$471.66	P
20240791	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/04/2024	\$3,301.11	P
20240792	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/08/2024	\$226.18	P
20240793	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/11/2024	\$3,835.33	P
20240794	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/15/2024	\$374.87	P
20240795	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/18/2024	\$3,101.39	P
20240796	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/22/2024	\$287.04	P
20240797	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/23/2024	(\$8.81)	P
20240798	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/25/2024	\$3,610.38	P
20240799	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/29/2024	\$208.65	P
20240800	MARTIN BROS DISTRIBUTING CO INC	LEASE	07/29/2024	\$250.00	P
20240801	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	07/15/2024	\$75.00	P
20240802	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/01/2024	\$5,705.59	P

NORWOOD HEALTH CENTER -  
SEPTEMBER 2024

20240769 - 20240925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240803	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/04/2024	\$718.99	P
20240804	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/08/2024	\$4,576.61	P
20240805	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/11/2024	\$2,022.66	P
20240806	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/15/2024	\$4,527.52	P
20240807	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/18/2024	\$1,454.87	P
20240808	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/22/2024	\$3,734.64	P
20240809	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/23/2024	(\$107.68)	P
20240810	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/25/2024	\$2,131.93	P
20240811	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/29/2024	\$6,484.87	P
20240812	EXPERIAN HEALTH INC	CONTRACTED SERVICES	07/31/2024	\$151.31	P
20240813	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	07/31/2024	\$155.48	P
20240814	STAFFENCY LLC	CONTRACT CNA-WE 08.03.24	08/06/2024	\$2,103.75	P
20240815	WASTE MANAGEMENT	CONTRACT SERVICES	08/01/2024	\$534.33	P
20240816	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/07/2024	\$48.21	P
20240817	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/09/2024	\$79.00	P
20240818	DISH NETWORK	SATELITE TV SERVICE	08/04/2024	\$149.64	P
20240819	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	08/01/2024	\$22,940.67	P
20240820	MATRIXCARE SDS-12-2905	QUARTERLY FEE	08/01/2024	\$3,708.45	P
20240821	MENARDS-MARSHFIELD	MAINT & GROUNDS SUPPLIES	08/05/2024	\$68.86	P
20240822	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/08/2024	\$195.12	P
20240823	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/06/2024	\$45.25	P
20240824	STERLING WATER INC	EQUIPMENT RENTAL	07/31/2024	\$24.00	P
20240825	WIPFLI LLP	COST REPORTING	08/08/2024	\$500.00	P
20240826	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEES	07/15/2024	\$5,440.00	P
20240827	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	05/08/2024	\$95.10	P
20240828	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	08/19/2024	\$18,533.51	P
20240829	WE ENERGIES	NATURAL GAS SERVICE	08/14/2024	\$1,715.75	P
20240830	APEX FIRE PROTECTION LLC	ARPA SECURITY PROJ	08/15/2024	\$630.00	P
20240831	CUMMINS INC	CONTRACTED SERVICES	08/01/2024	\$399.19	P
20240832	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/13/2024	\$663.57	P
20240833	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	08/20/2024	\$450.00	P
20240834	STAFFENCY LLC	CONTRACT CNA-WE 08.10.24	08/15/2024	\$2,103.75	P
20240835	WPS	REFUND	08/13/2024	\$66.19	P
20240836	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/15/2024	(\$33.58)	P
20240837	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/18/2024	\$85.95	P
20240838	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/20/2024	\$114.62	P
20240839	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	08/21/2024	\$38.99	P
20240840	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	08/12/2024	\$231.00	P
20240841	ORKIN PEST CONTROL	PURCHASED SERVICE	08/15/2024	\$600.00	P
20240842	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/20/2024	\$24.99	P
20240843	ZORO TOOLS INC	MAINTENANCE SUPPLIES	08/19/2024	\$16.76	P
20240844	ZORO TOOLS INC	MAINTENANCE SUPPLIES	08/20/2024	\$80.86	P
20240845	ZORO TOOLS INC	WATER MANAGEMENT	08/23/2024	\$233.62	P
20240846	US BANK	US BANK CHARGES 8.2024	08/19/2024	\$3,585.43	P

NORWOOD HEALTH CENTER -  
SEPTEMBER 2024

20240769 - 20240925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240847	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/28/2024	\$9.65	P
20240848	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/29/2024	\$27.97	P
20240849	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	08/29/2024	\$62.92	P
20240850	APHE WISCONSIN LLC	CPR TRAINING	09/03/2024	\$10.00	P
20240851	GAFFNEY PLUMBING INC	WATER MANAGEMENT	08/23/2024	\$2,143.41	P
20240852	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/01/2024	\$3,671.75	P
20240853	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/05/2024	\$525.69	P
20240854	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/08/2024	\$4,795.26	P
20240855	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/12/2024	\$463.62	P
20240856	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/15/2024	\$3,244.63	P
20240857	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	08/15/2024	\$75.00	P
20240858	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/16/2024	(\$68.00)	P
20240859	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/19/2024	\$350.37	P
20240860	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/22/2024	\$4,283.09	P
20240861	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/26/2024	\$218.51	P
20240862	MARTIN BROS DISTRIBUTING CO INC	DIETARY LEASE	08/27/2024	\$250.00	P
20240863	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/29/2024	\$3,475.77	P
20240864	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/01/2024	\$1,827.48	P
20240865	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/05/2024	\$4,342.87	P
20240866	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/08/2024	\$1,940.66	P
20240867	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/12/2024	\$4,814.14	P
20240868	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/15/2024	\$1,742.61	P
20240869	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/19/2024	\$4,340.79	P
20240870	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/22/2024	\$2,435.22	P
20240871	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/26/2024	\$4,659.65	P
20240872	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/29/2024	\$1,634.94	P
20240873	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/26/2024	\$183.23	P
20240874	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	08/30/2024	\$346.48	P
20240875	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	08/25/2024	\$40.04	P
20240876	SOLARUS	PHONE/FAX SERVICE	09/01/2024	\$132.25	P
20240877	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	09/02/2024	\$29.19	P
20240878	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	09/02/2024	\$101.94	P
20240879	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	09/02/2024	\$134.74	P
20240880	WATERTECH OF AMERICA INC	WATER MANAGEMENT	07/10/2024	\$2,140.35	P
20240881	ZORO TOOLS INC	WATER MANAGEMENT	08/27/2024	\$25.08	P
20240882	ACKERMAN LEE	REIMBURSEMENT-FLEET FARM PURCH	09/03/2024	\$62.03	P
20240883	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/29/2024	\$123.96	P
20240884	APHE WISCONSIN LLC	CPR TRAINING	09/03/2024	\$5.00	P
20240885	DIRECT SUPPLY INC	MONTHLY FEE	08/01/2024	\$199.99	P
20240886	DIRECT SUPPLY INC	DIETARY SUPPLIES	08/12/2024	\$146.97	P
20240887	DIRECT SUPPLY INC	NURSING SUPPLIES	08/30/2024	\$391.00	P
20240888	FESTIVAL FOODS	DIETARY FOOD	08/01/2024	\$45.90	P
20240889	FESTIVAL FOODS	DIETARY FOOD	08/07/2024	\$29.97	P
20240890	FESTIVAL FOODS	DIETARY FOOD	08/12/2024	\$33.52	P

NORWOOD HEALTH CENTER -  
SEPTEMBER 2024

20240769 - 20240925

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240891	FESTIVAL FOODS	DIETARY FOOD	08/13/2024	\$6.58	P
20240892	FESTIVAL FOODS	DIETARY FOOD	08/19/2024	\$11.99	P
20240893	FESTIVAL FOODS	DIETARY FOOD	08/22/2024	\$5.99	P
20240894	FESTIVAL FOODS	DIETARY FOOD	08/25/2024	\$27.46	P
20240895	FESTIVAL FOODS	DIETARY FOOD	08/27/2024	\$45.63	P
20240896	FESTIVAL FOODS	DIETARY FOOD	08/27/2024	\$10.14	P
20240897	FESTIVAL FOODS	DIETARY FOOD	08/28/2024	\$38.94	P
20240898	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	08/31/2024	\$4,661.13	P
20240899	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	08/30/2024	\$15,082.82	P
20240900	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/01/2024	\$11.60	P
20240901	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/06/2024	\$571.76	P
20240902	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/06/2024	\$14.82	P
20240903	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/10/2024	\$18.00	P
20240904	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/13/2024	(\$3.92)	P
20240905	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/16/2024	\$993.49	P
20240906	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/18/2024	\$127.36	P
20240907	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2024	\$23.20	P
20240908	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2024	\$641.64	P
20240909	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2024	\$52.46	P
20240910	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/26/2024	\$1,748.95	P
20240911	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/28/2024	\$6.54	P
20240912	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/28/2024	\$1,296.75	P
20240913	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/29/2024	\$262.76	P
20240914	MCKESSON MEDICAL-SURGICAL	DIETARY SUPPLIES	08/29/2024	\$188.75	P
20240915	EXPERIAN HEALTH INC	CONTRACTED SERVICES	08/31/2024	\$151.31	P
20240916	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	08/31/2024	\$155.48	P
20240917	STAFFENCY LLC	CONTRACT CNA-WE 08.24.24	08/24/2024	\$2,441.26	P
20240918	STAFFENCY LLC	CONTRACT CNA-WE 08.31.24	08/31/2024	\$1,951.88	P
20240919	WASTE MANAGEMENT	CONTRACT SERVICES	09/03/2024	\$531.55	P
20240920	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	08/31/2024	\$30.00	P
20240921	ACCUSHIELD LLC	MONTHLY FEE	09/01/2024	\$199.00	P
20240922	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	09/09/2024	\$31.47	P
20240923	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	09/03/2024	\$144.92	P
20240924	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	09/01/2024	\$22,940.69	P
20240925	PITNEY BOWES	OFFICE SUPPLIES	09/06/2024	\$91.29	P

**Grand Total:****\$224,995.09**

Signatures

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

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

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Committee Member: \_\_\_\_\_



# Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: SEPTEMBER 2024

For the range of vouchers: 31240011 - 31240013

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240011	US BANK	PRINTER INK	08/19/2024	\$22.07	P
31240012	OFFICE ENTERPRISES INC	CONF TABLE & CHAIRS	08/23/2024	\$1,831.05	P
31240013	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/16/2024	\$96.77	
<b>Grand Total:</b>				<b>\$1,949.89</b>	

## Signatures

Committee Chair:

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Committee Member:

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**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 October 26<sup>th</sup>-30<sup>th</sup> in Minneapolis, MN.**

Request permission for Kristie Egge to attend the American Public Health Association (APHA) Annual Meeting and Conference as **the Wisconsin Public Health Association President** in October. Kristie was voted by the membership to serve as the President for the Wisconsin Public Health Association for 2024. Attendance at the APHA Annual Meeting and Conference is an expectation of the role. The title of the conference is **Rebuilding Trust in Public Health and Science**. The annual meeting and conference will focus on building public health capacity and science focused on prevention and promotion to enable populations to live longer, healthier lives.

**Estimated Expenses:**

Hotel: \$1100

Mileage: \$260

Additional: Transportation from hotel to convention center and meals

**All travel expenses, including mileage, airfare, hotel, etc. to paid by grant funds.**