

# AGENDA

## HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, March 26, 2026  
TIME: 4:00 PM  
LOCATION: Edgewater Haven Nursing Home  
Conference Rm  
1351 Wisconsin River Drive  
Port Edwards, WI

**Join by phone**

+1-408-418-9388 United States Toll  
Access code: 2486 254 7289

**Join by WebEx App or website**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mbd124036da4e1da1c9d6718dd4d924d6>

Webinar number: 2486 254 7289  
Webinar password: 032626

- 1) Between 4:00 PM & 5:00 PM, Committee members may tour the Edgewater Haven facility. No Committee action will take place during this time. The business meeting will be called to order at 5:00 PM
- 2) Call to Order
- 3) Declaration of Quorum
- 4) Public Comments
- 5) The Committee may go into closed session pursuant to 19.85 (1) (c) and (e) Wis. Stats., to conduct interview(s) of candidate(s) for the Health Officer position and to discuss qualifications of the candidate(s).
- 6) Return to open session.
- 7) Consent Agenda:
  - a) Review/approve minutes from meeting of February 26, 2026
  - b) Review Department Head/Supervisor Monthly Reports/Narratives, Informational Material, & Financial Statements and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 8) Discussion and consideration of item(s) removed from consent agenda
- 9) **HUMAN SERVICES**
  - a) Norwood Water System Replacement Project Update
  - b) Norwood Medical Staff Status Change Approval
  - c) Human Services Transportation Program Update
  - d) Human Services recognition from the Department of Children and Families
  - e) Human Services-Community 2027 Capital Improvement Plan
  - f) Edgewater Haven 2027 Capital Improvement Plan
  - g) Norwood 2027 Capital Improvement Plan
- 10) Legislative Issue Updates
- 11) Future Agenda Items
- 12) Request for reimbursement for meeting attendance
- 13) The committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 14) Return to open session
- 15) Next Meeting(s): Thursday, April 23, 2026 (or possible date change to Thursday, April 30, 2026) – Wood County Annex & Health Center - Classroom
- 16) Adjourn

## MINUTES HEALTH & HUMAN SERVICES COMMITTEE

**DATE:** Thursday, February 26, 2026  
**TIME:** 5:00 PM  
**PLACE:** Wood County Annex & Health Center - Classroom

**MEMBERS PRESENT:** Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Marie Topping, Rachel Stankowski, Leslie Kronstedt, Dr. Tim Golemgieski (arriving at 5:05 PM)

**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. Motion by Buttke/Thao to approve the consent agenda as presented. Motion carried unanimously.
4. Henry Kropp and Kurt Berner from the Samuels Group, along with Edgewater Administrator Cielewicz, were present and provided the committee with an updated floor plan with elevations of the proposed CBFRR at Edgewater. Some items had to be adjusted due to the new ADA building requirements adopted by the state. Motion by Topping/Golemgieski to approve the plans and send onto the state for their consideration. Motion carried unanimously.
5. Ms. Stankowski's term on the HHS Committee is expiring. Consensus of the committee was to recommend her reappointment to the committee to the County Board Chair and have it on the next county board agenda.
6. Environmental Health Supervisor Ben Jeffrey reviewed the proposed fee schedule for 2026-2029 and how it compares to the DATCP licensing fees. Motion by Hokamp/Kronstedt to approve the fee schedule as amended and presented. Motion carried unanimously.
7. Health Director Smith updated the committee on the status of the Strategic Plan currently being updated and reviewed the top 3 items being discussed and expanded upon. More information will be forthcoming as the process progresses.
8. Chair Rozar read the resignation/retirement letter of Health Director Smith, being effective March 18, 2027. Human Resources Director McGrath reviewed the timeline in the posting and hiring process with the hopes of having someone on board soon so there can be ample cross training.

9. A resolution amending the 2026 budget for Norwood for the purpose of funding engineering and design costs of the water system upgrade was presented. Motion by Kronstedt/Golemgieski to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
10. The next meeting will be held on Thursday, March 26, 2026, at 5:00 PM at Edgewater Haven Nursing Home Conference Room. A tour of the facility will be conducted prior to the meeting.
11. Chair Rozar declared the meeting adjourned at 6:28 PM.

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



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

- **Safe Haven Baby Box:** Linda Casper, the resident who has been working with us on this initiative (and really leading it well!), has been keeping on top of City staff to get the baby box ordered. We're getting closer to making this a reality. It will take about six weeks to receive the box once it is ordered.
- **Strategic Planning:** We are making progress with our strategic planning. We are in the process of finalizing goals and strategies to help us meet each goal. Donna has been a blessing to have at the table with our planning team. We will share the final plan at the April meeting.
- **National Public Health Accreditation:** We were notified that we successfully achieved national public health reaccreditation once again!! This is a significant accomplishment and shows that we are meeting the highest expectations and providing efficient, effective, and high-quality services.

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

- Analyzed biannual health for all staff survey results. Results will inform the next two-year action plan.
- Updated the Wood County Health Department Workforce Development Plan with results from recent staff surveys.

#### Communication/Branding

- Updates have been published to the Healthy People Wood County website, featuring new resources and information. Visit [healthypeoplewoodcounty.org](http://healthypeoplewoodcounty.org) for more details.
- The public Wood County Health Department Communication Survey is open until March 20. The quick, five-minute survey can be completed at <https://www.surveymonkey.com/r/VF6BM23>.
- Updates were made to the Wood County Health Department website.
- A column was written for the Pittsville Record on the importance of sleep.
- Working on the 2025 Wood County Health Department Annual Report and the 2025 Healthy People Wood County Year in Review.

#### Community Health Improvement Plan (CHIP)

- Staff are actively engaged in implementing the Community Health Improvement Plan and have reached the midpoint of the improvement cycle. If you are interested in getting involved and addressing action items outlined in the plan, please reach out to the Healthy People Wood County Team. <https://www.healthypeoplewoodcounty.org/s/HPWC-2025-2027-CHIP-tlbc.pdf>
- A staff member is participating in the Wisconsin Department of Health Services OPPA: CHA-SHA and CHIP-SHIP Community of Practice Series. The March topic series was AI and Public Health Planning.
- We are planning and preparing for the upcoming year with the Health People County Advisory Council, discussing future initiatives, meetings, and updating coalition materials.
- Staff collaborated with the Community Benefits Coordinator of Aspirus Hospital and Clinic to further plan and align strategies for future initiatives.
- Staff presented to Marathon County community coalition on policy and advocacy.

#### Access to Care

- Staff analyzed prenatal care data to dig into factors contributing to decreasing rates of accessing timely care.
- Planning has begun to include summer oral health clinics at the WIC office in Marshfield.

#### Financial Security

- **Food Insecurity:**
  - Hosted a community listening session at FOCUS in Wisconsin Rapids to learn about food insecurity in Wood County through Marshfield Clinic & Security Health Plan grant. Five participants attended the event.
  - We are planning for three additional community listening sessions with individuals and families who are experiencing food insecurity in collaboration with UW Extension Wood County. The goal of these sessions is to gather qualitative data from residents with lived experience of food insecurity to better understand the barriers they face and the solutions they believe would be most effective. The second half of this project will be taking feedback from each session to help guide our strategies to reduce food insecurity in Wood County. Sessions are held in Wisconsin Rapids, Marshfield, and Pittsville.
- **Central Wisconsin Regional Farmers Market Collaborative (USDA grant):**
  - Hosted two out of the four farmers market vendor specific webinars. About 30 people attended each session. A landing page and recording of each session was created to ensure accessibility.

- Finalized plans and attendance for the Market Manager and Hmong Grower gathering, including discussion groups, break outs, and tabling materials.
- Finalized MOU between Stevens Point Farmers Market and their downtown Business Improvement District to host a collaborative partnership intern position.
- Configured a financials report plan for the WI Farmers Market Association.
- Marketed and supported a community input session with UWSP students to explore potential different locations for the Marshfield Farmers Market. About 35 people attended!
- Worked with Clintonville Farmers Market to transition market leadership from the chamber to a local nonprofit that has more capacity.
- Created preseason meeting plans (location, agendas, invitations, timelines) with Wausau, Stevens Point, Marshfield, Rapids, Clintonville, Waupaca, and Rome farmers markets.

### Housing

- Attended another planning committee meeting to plan for the Central Wisconsin Housing Summit, which will be held April 15, 2026, in Stevens Point, WI. Over 50 people were registered as of March 10.
- Held multiple conversations with groups to discuss how we can help people who are homeless in Wood County.

### Mental Health

- Staff attended the Center Advisory Committee Meeting and participated in the Wisconsin Coalition for Social Connection Network Meeting, spotlighting Intergenerational Connection.
- *Marshfield Area Coalition for Youth (MACY) Mental Health Task Force*: In March, the coalition met and received a presentation on Social Isolation and Belonging from Missy Wachuta with Wood County Human Services and the 4Sight Program. Planning and distributing the May Mental Health Baskets is also underway.

### Substance Use – IMPACT and MACY

- Analyzed data from the 2025 Community Opinion Survey on Alcohol & Other Drugs for Wood County as a whole and for North Wood County.
- Presented 2025 Community Opinion Survey on Alcohol & Other Drugs results to the MACY Board.
- Facilitated Overdose Fatality Review meeting where we had a partner presentation and reviewed one fatality.
- *Provider and Teen Communication for Health (PATCH)*: Teens presented to two health classes at the Nekoosa High School on teen health touching on roles and responsibilities. Held two enrichment meetings where the teens learned about Mothers Against Drunk Driving and how to support your friends in making healthy choices around teen drinking and driving. Teens practiced the new Peer-to-Peer workshop materials and did the health knot team building actively.
- *State Opioid Response (SOR) 4.0 funding*: Wisconsin Department of Health Services held a statewide summit for SOR 4.0 grantees. Healthy People Wood County – IMPACT is utilizing this funding to purchase and distribute free medication lock boxes and lock bags, promote spring and fall Drug Take Back events, program promotional campaign, drug checking strips, and overdose prevention and awareness campaign. The team is hoping to have a UWSP student support the program promotional campaign by developing creative promotional content that appeals to community residents.
- *LifePoint Program*: Although we are not seeing participation at the Marshfield LifePoint office, we know a community need exists and are spending time promoting the program through local businesses. New fliers and business cards were created and are being distributed. There were 5 participants at the Wisconsin Rapids office who additionally supported 43 other individuals with sterile supplies.
- *Naloxone Direct Program*: Staff provided an Overdose Prevention and Naloxone Administration training to 20 Opportunity Development Center staff and replaced their agency's expired naloxone. The program is promoting the new brands of naloxone that are not as recognizable as NARCAN®. We will continue stocking Public Health Vending Machines (PHVM) with NARCAN, and distribute the other brands through LifePoint, community trainings, Hope Kits, and through individual agency requests. In February, 54 doses of naloxone were distributed.
- *Drug Checking Technologies*: Outside of PHVMs, WCHD distributed 45 drug checking strips (fentanyl and xylazine test strips) to community members in February. These resources empower people who are using drugs to know whether they are using the substances being tested for and plan accordingly to keep themselves as safe as possible. Fentanyl can be a deadly adulterant if someone assumes they are only using a stimulant (like methamphetamine or cocaine), and xylazine (a veterinary tranquilizer) can complicate an opioid overdose, as naloxone will not reverse the effects of a tranquilizer.
- *Overdose Fatality Review Team*: A guest speaker with Wisconsin Department of Corrections shared some statewide trends with the group including the increased need for community supported recovery due to overdose deaths declining. There has been an increased effort to bridge gaps for people who use drugs with peer support to connect individuals to appropriate resources. One fatality was reviewed at the meeting with local recommendations noted to be addressed through community efforts.
- *Focus Group*: Vivent Health hosted their third focus group in Wood County for people who use drugs. The individuals shared useful information to improve community conditions and increase access to support services. Vivent Health shared plans for a mobile service unit and gained valuable feedback on where and when to offer services.

- *Northwoods Coalition meeting:* Presentations were provided on an underage drinking campaign, highlights from Capitol Hill Day, and an update on the statewide alcohol age compliance check system. There was good discussion around members' comfort levels advocating for their areas of priority.
- *Public Health Vending Machines:* Starting to look for more funding to support the warm weather supplies that will be restocked in the spring. Our total number of supplies vended overall is now 6,620 with Narcan remaining the number the product vended.
- *Peer Support:* CPS added two clients to the caseload. Policy and Consent to offer Youth Recovery Coaching is approved and the coach will meet with the Youth Justice team again next week. Pamela is now part of the oversight committee for the new Deflection program; we will now meet every month. A meeting was held with the jail to expand the childhood trauma course to women, with the first class being on March 17.
- *Wi Wins:* The site coordinator and two teens started the tobacco compliance checks in Wis. Rapids. We checked 15 locations with no sales to minors.

#### Transportation

- Discussed transportation barriers for the Parents as Teachers program and how Mid-State could potentially help fill the gap.
- *Catch a Ride Update:* Working on phase 2 of the grant application to the Legacy Foundation. Accepted a grant award from Marshfield Area United Way for a total of up to \$20,000. Preparing for a private stakeholder lunch and learn meeting to be held in Pittsville in April. Had conversations with stakeholders from Loyal to expand our conversations about Catch a Ride, available to serve parts of Clark County.

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

#### Licensing Updates

Our agent program licensing fees have been updated. These include pre-licensing inspection fees and annual license fees as required by the Department of Agriculture, Trade and Consumer Protection as well as Department of Safety & Professional Services.

#### New Businesses and Consultations

A pre-licensing inspection was completed for Mushu's, a restaurant in the Marshfield area. A consultation and follow-up inspection was completed for Salt & Peppers Drive In in Wisconsin Rapids.

#### Complaint Investigations

Five complaints were completed in the month of February.

- A complaint was received regarding poor cleaning practices and a few food safety concerns at a licensed food establishment. Environmental health staff conducted a complaint inspection and discussed the complaint with the manager. No violations were noted at the time of inspection.
- A caller reported mold in the attic of a rental home due to an active water leak. Environmental health staff have contacted the landlord and required immediate repair of the water leak and actions for mold clean up.
- A complaint was received regarding illegal burning. Environmental health staff have sent education materials as well as an advisory letter to the parties responsible for burning.
- A caller reported bedbugs in a rental home. Environmental health staff discussed bedbugs and best practices to limit the spread as well as treatment options. The landlord has scheduled professional treatment for the home.
- A complaint was received regarding a sandwich that was gross and lettuce that was not date marked at a licensed food establishment. Environmental health staff notified the manager of the complaint and discussed the lettuce date marking. No violations or concerns noted.

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

We have completed our sealant program at the elementary and middle schools. We are in the middle of our 2<sup>nd</sup> visits of oral screenings, education, and fluoride varnishes. We just scheduled our 3<sup>rd</sup> and final visits for the Wood County Head Start programs. We've provided preventative dental care to 1,997 children so far this school year. We are implementing a summer program that coordinates with the WIC program. We are also continuing to see the residents for prophies at Norwood Health Center and Boys and Girls Club.

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

#### Parents as Teachers (PAT)

- Our PAT program has been invited to participate in the national Quality Endorsement and Improvement Process (QEIP). The first step in the process is the front-end Essential Requirements Review that we will submit this August. If we meet all the Essential Requirements we will move ahead to step 2, the self-study process, which officially begins October 2026.
- We received a book donation from Thrivent to support early literacy promotion during PAT personal visits.
- We continue to collaborate with Human Services to support Parent Cafes. In March, there will be three sessions held in Pittsville, and one in Marshfield. So far this year, attendance has ranged from 9-13 adults per session.

- Our February group connection, Winter Wonderland, was held in Marshfield at Melody Gardens and covered making nutritious crockpot meals and creating stimulating learning environments for children with household items. It was a hit!

Family Health & Injury Prevention (FHIP)

- Please see attached, corrected data sheet for 2025. There was an error on the number reported for Cribs for Kids in the document shared in February.
- FHIP lactation staff attended the Wisconsin Association of Lactation Consultants conference this month to learn, collaborate, and bring back new knowledge to better support Wood County families.

Communicable Disease

Local emergency room (ER) data shows respiratory viruses trending downward. There continues to be moderate activity statewide with RSV causing most ER visits.

Emergency Preparedness

This past month, the Health Department focused on strengthening preparedness and cross-sector coordination. We will be convening a new countywide emergency planning team to begin addressing gaps in joint planning and communication across public health, emergency management, healthcare, schools, and community partners. Additional efforts include supporting partners with planning resources, refining internal preparedness materials, and preparing for upcoming exercises (Point of Dispensing) and response activities. These efforts aim to build a more coordinated and resilient system for Wood County.

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

- One of our quality improvement projects this year aims to increase WIC caseload by 1% by December 31, 2026, by increasing the number of in person appointments and local agency Facebook presence. We plan to start weekly local agency Facebook posts in March with goals to increase building rapport with families and increase word of mouth and social media WIC referrals.
- We are working with the state WIC office and OnMedia to coordinate a one-month media campaign on video and audio streaming platforms aiming to increase WIC participation.
- I completed clinic observations and goals for improvement with 4 out of 6 WIC staff during the month of February in preparation for our Management Evaluation (ME) in May which occurs every other year.

Caseload for 2025 (Contracted caseload 1676)

	Dec 2025	Jan 2026	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Active (initial)</b>	1356	1344	1339										
<b>Active (final)</b>	1369	1356											
<b>Participating</b>	1356	1352	1350										



# Family Health & Injury Prevention 2025

## Family Health

Public health nurses (PHNs) and community health workers (CHWs) provide prenatal care coordination, maternal-child health home visiting, lactation services, and Parents as Teachers programming to improve health outcomes.

## Injury Prevention

Child passenger safety and Cribs for Kids® programs are educational programs designed to give caregivers the knowledge and skills to prevent unintentional injury/death and improve access to car seats and safe sleep environments.

**278** Referrals received follow-up for family health services

**566** Home and personal visits completed

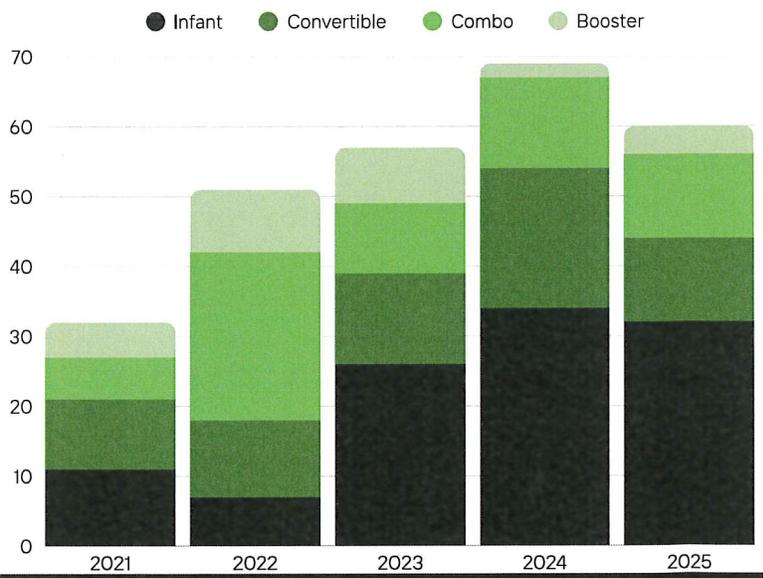
**33** Families participated in Parents as Teachers

**15** Parents as Teachers group connections held

**35** Developmental screenings completed

**21** Pack N Play portable cribs provided to eligible families

**60** Car seats provided to eligible families



**HEALTH DEPARTMENT P-CARD SUMMARY**

01/17/2026 - 02/16/2026

Amount Due \$ 5,703.43

Paid to US BANK

**PUBLIC HEALTH - P-CARD CHARGES**

Vendor	Description	PH	GRANT	Amount
Whova	Conference Registration	v		\$ 250.00
Evenflo	Program Supplies		DOT	\$ 536.21
WEHA	Membership Renewal			\$ 20.00
SimpleTix	Refund Registration Fee	v		\$ (95.00)
Infogram	Subscription Renewal	v		\$ 1,788.00
Amazon	Office Supplies	v		\$ 54.95
Vanilla Gift Cards	Voices to Action		VTA	\$ 1,629.45
City of Marshfield	Voices to Action		VTA	\$ 58.44
WPHA	Conference Registration	v		\$ 75.00
Mailbox & Pacel Depot	EH Postage for Shipments	v		\$ 16.48
NEHA	Membership Renewal			\$ 60.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
WEHA	Membership Renewal			\$ 20.00
Boostlingo	Interpreter Services	v		\$ 572.00
Meta (Facebook)	MCH Match		MCH	\$ 4.98
Convene	Conference Registration	v		\$ 10.00
Managed.com	Subscription Renewal	v		\$ 263.88
				<b>\$ 5,384.39</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
PHI	Public Health Infrastructure
OFD	Overdose Fatality Deaths

**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)

**ADAMS JUNEAU - P-CARD CHARGES**

Vendor	Description	Amount
WEHA	Membership Renewal	\$ 20.00
NEHA	Membership Renewal	\$ 60.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
WEHA	Membership Renewal	\$ 20.00
		<b>\$ 220.00</b>

**WIC - P-CARD CHARGES**

Vendor	Description	Program	Amount
			\$ -

**GRANTS - P-CARD CHARGES**

Vendor	Description	Program	Amount
			\$ -

**HEALTHY SMILES - P-CARD CHARGES**

Vendor	Description	Amount
		\$ -

**COALITION ACCOUNTS - P-CARD CHARGES**

Vendor	Description	Coalition Name	Amount
Papa Johns	PATCH	IMPACT	\$ 21.08
Target	PAT Expense	BF/PAT	\$ 63.98
Qdoba	Impact Expense	IMPACT	\$ 13.98
			<b>\$ 99.04</b>

**WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT**  
**March 2026**

**Director Update by Brandon Vruwink**

The Human Services Department received notice from INCLUSA at the end of February, indicating they were transitioning to a broker to operate their transportation services. The letter also indicated they would no longer contract with the Wood County Transportation Program and all service authorizations would end effective March 31, 2026. Instead of authorizing transportation services internally at INCLUSA, they have contracted with a company (MTM) to act as their transportation broker. This means that if the Wood County Transportation Program wants to continue providing services to INCLUSA clients, we would need to work through MTM. This may sound simple enough on the surface; however, the process is anything but simple. First, we need to apply to be a provider with MTM. Next, we need to compete for available rides by logging in to the MTM portal and selecting them. MTM sets the price, and at this point, we are not aware of any opportunity to negotiate the fee for service. We are currently evaluating whether working with MTM is in the best interest of Wood County and the residents we serve. More information on this process will be provided as it becomes available.

We were recently notified by the Wisconsin Department of Administration (DOA) that all online Energy Assistance applications would be returned to the individual counties for processing. This is a change from the current practice, which the state had contracted with a vendor to process all online applications throughout the state. While we welcome this change, which allows us to handle all Wood County applications, there remains uncertainty about how much additional funding will be provided to take on this work. This change will become effective 10/1/26, when the federal fiscal year begins. We will be working with DOA on this and will determine our next steps after receiving all the information to make an informed decision.

I attended the March Operations Committee to request permission to temporarily allow our CLTS staff to work over 40 hours per week and be paid "straight time". The Operations Committee approved this request. The reason behind this request was to ensure we had the staffing capacity to eliminate our CLTS waitlist by May 31, 2026.

There has been a great deal of discussion about federal funding over the past year. We have one program that has been subject to review since the beginning of the 2026 calendar year. We receive funding from the State of Wisconsin to operate our Adolescent Diversion Program. This program is designed to divert youth from entering the Youth Justice system through a 16-week case management intervention program. Unfortunately, the funding we receive from the state is subject to federal review because it is federal money passed down to the state. Typically, all federal funding is released annually. The funding for this grant is now reviewed every three months. So rather than being assured we have funding for a full year, we are only assured of funding for three months at a time. This makes future planning difficult and creates uncertainty. We are hopeful that, after multiple reviews, the program will return to annual reviews.

As the state's legislative session comes to a close, debate over the Administrative Cost Share change to the SNAP (FoodShare) program continues in the state legislature. While the Assembly has passed a bill, as of this writing, the Senate has not taken action. We have continued to advocate with our Senators and are hopeful we will receive good news before they adjourn for the session.

**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:

- Divisional budget meetings conducted, Continued communication on budget. 2026 meetings scheduled with outcomes reviewed and conversations encouraged
- Edgewater claims billing "Triple Check Meeting" participating: Claims Specialist, Therapy Provider, Business office management team
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as needed

- 2025-county audit, various funding cost reports, Medicaid cost reports for Edgewater & Norwood nursing homes
- 1 open position in the Administrative Services Leadership team

#### *Accounting and Accounts Payable Team*

- Submitted State Aid Final Reports for 2025 (DCF) and January 2026 (DCF/FSET/Energy/GEARS)
- Completed 85.21 and filed CST Fiscal Annual Report
- Completed 8 contracts
- Completed final summary for 2025 NIMC
- 7 new CLTS enrollments (6 enrollments were from the waitlist)
- Reviewed list of Human Services General Ledger accounts and identified over 400 “unused” accounts that can be made inactive, provided to County Finance Department
- Edgewater (EW) Nursing Home had 2 new hire orientations
- EW completed and timely submitted PBJ audit request
- EW and Norwood (NW) accountants worked on year-end entries and 2025 Medical Assistance cost report requests, submitted timely
- EW and NW accountants and Admin Asst Manager attended the 2025 SNF reimbursement seminar presented by Leading Age

#### *Support Services Team*

Behavioral Health Clinic service notes: all appointments notes are accounted for through 3/2/2026

Records Released:

Behavioral Health Records Released: 56

Family Service Record/Background checks released: 32

Records pending/in progress: 6

Total Completed: 90

Records Retention: Completion of destruction of past retention client documents

- FS MFLD records 4<sup>th</sup> floor- up to date
- RB- FS and CCS records destruction/move to vault- up to date
- RB Foster Care provider records in progress- scanning/destroying per retention guidelines

#### *Other Unit Information*

- Support Services Staff updates – Recruiting for 2 positions posted: interviewing in progress
  - 1 vacant 2/24 Admin Asst II FS located in RB
  - 1 upcoming effective 3/27 vacancy Admin Asst II CCS located in RB
- Compiled information needed for Title IV-E funding for DCF: tracking administrative services staff time and fees spent on legal services
  - January: 180.75 hours and \$256.24 on misc. legal expenses
  - February: 154 hours and \$167.80 on misc. legal expenses
- Attend Smartcare superuser mtgs & SHS WI users mtgs
- Attend JET (Judicial Engagement Team) meeting: Deputy Dir/FS team, DA’s Office, State Rep
- Work with Administrative Services and program managers on interim coverage for vacancies
- HIPAA:
  - 1 HIPAA/confidentially breach - investigated /resolved
  - Attend HIPAACOW Workgroup -Privacy Notices updates
  - Attend *MetaStar- BH Connect* workgroup -EHR staff client audits process
  - HIPAA ROI training materials provided -EMH / APS
  - Privacy/Security: in progress- SRA risk mitigation 10 of 11 completed; partnership with *MetaStar- BH Connect*; DHS funded
  - Participate in HIPAACOW Privacy Notice- workgroup

### Ongoing

- IMS/TCM migration to Laserfiche- in progress- retention list was provided to IT- 4/1/2025. IT began granting permissions to designated staff for viewing draft of repository
- ShareTru confidential document repository: 4 Admin Services staff are testing in various BH and FS programs- pending redaction issues found with pdfs

### Claims & Accounts Receivable, Client Interactions

- Clients are slowly applying for MMP program
- Monthly A/R review to determine collectability at Community & Norwood and EW locations
- Attended monthly BH and claims meeting for continuity in claim/service documentation needs
- Resignation of this position was accepted creating a vacancy effective 2/6/2026. This position is being reviewed to better suit the needs of our Human Services programs
- Engaged in Aspirus Network to ensure agency adherence for credentialing of providers
- Attended work groups to problem solve with other county billing teams as a team building workgroup

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

- Norwood: 258 claims billed: \$1,324,282
- Edgewater: 64 claims billed: \$567,774
- Community: 4,870 claims submitted in the amount of \$489,694. Cash Receipts \$637,453

### Service Admission Intakes - by Location

- NHC Admissions: 28 hospital, 2 LTC
- Edgewater: 8
- Community
  - 28 intakes for new clients conducted. (current wait lists for all services at OPC)
  - 1,137 appointments scheduled, 754 attended (66%)

### 2026 TRIP Monies:

- Norwood: \$12,419
- Community: \$16,480

### **Employment & Training Programs Update by Lacey Piekarski**

*FoodShare Employment & Training (FSET) Program Update, Serving Wood, Portage, Adams, Marathon, Lincoln, Langlade, Oneida, Vilas, Forest Counties.* In the first Federal Fiscal Year quarter (October – December 2025), the FSET Program achieved the following:

- 75.60% of enrolled customers were *participating* in assigned FSET activities (>1 hour/week).
- 55.58% of enrolled customers were participating in an *education and/or training activity*, such as GED/HSED completion, driver's education, or employment readiness support.
- More than 100 employer partnerships were created to advocate for customer employment connections.

The final policy rollout impacting FoodShare members required to meet a work requirement to maintain FoodShare benefits is now complete, increasing the number of referred individuals to the FSET Program. Our team continues to connect with referred individuals to encourage enrollment for voluntary employment and training case management support, including outreach in our communities. As of 3/9/26, 46.34% of referred customers enrolled in FSET. Of those enrolled, 17% have a work requirement to maintain FoodShare benefits, which FSET assists to meet through activity completion and goal achievement, such as obtaining employment 20 hours/week or more.

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

For nurses, we currently have two 100%, one 60%, and five casual RN positions available. We currently have three agency RNs on board to help cover these vacant positions. We primarily have large gaps on the weekends with all our casual RN positions being vacant, since they are scheduled every third weekend. We have very few applicants.

For mental health technicians (MHT), we have three 100%, two 50%, and one casual position available. Again, we have very few applicants.

*Admissions Unit:* The average census for the month of February was 7.21 and 7.46 YTD. The average length of stay was 5.63 and 6.76 YTD. There were 28 admissions and 27 discharges.

*Long Term Care:* The long-term care unit had one admission and no discharges in February, with an average census of 10.64 on Crossroads and 11.64 on Pathways.

The IDT continues survey preparations, as we expect annual survey any day. We are at 14-months since our last annual survey, and surveyors have up to 15 months since the last one to complete the inspection.

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

Congregate meals for the month of February were 3,746 with revenue of \$31,918, with 7,126 (28% decrease from 2025) meals and \$60,715 (18.5% decrease from 2025) in revenue YTD.

Projecting out the experience through February, we would expect to serve 42,756 meals in 2026, compared to our budget of 48,700. We hope those numbers will improve as the year goes on as we evaluate the feasibility of continuing this contract past 2026.

### **Norwood Building Operations by Lee Ackerman**

#### CIP Updates

*Water Pipe Replacement* – Lee met with Dave Barret from NorthStar Environmental Testing to work on final asbestos abatement plan, including how areas will be sealed off, paths to move materials through the building, etc. This information will be included in the project plan specifications to ensure bidders have a clear understanding of expectations, especially working in an occupied area with vulnerable residents.

*Circulating Fans* – We continue to work through the warranty process for the two fan motors that failed.

*5-Year CIP* – Work is nearly finished on the 5-Year CIP for Norwood.

#### Other Maintenance

*Staff Locker Room*- Progress has been made with setting up a centrally located staff locker room for nursing staff to store personal items safely. Lockers were relocated from areas on lower level that were not utilized.

*Independent Living Program Update: Serving Wood, Portage, Adams, Marathon, Lincoln, Langlade, Oneida, Vilas, Forest Counties.* The regional Independent Living (IL) Program youth ages 17.5 – 23 who have aged out of the child welfare system through a court order, serving youth aging into adulthood as they transition from foster homes, residential care center or other approved eligibility situations. In 2025, the IL Program captured the following program metrics:



### Edgewater Haven Update by Justin Cieslewicz

*Census Update:* In the month of February, we had 8 admissions and 3 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:  
 February 2025 – 44.93 average census with 8.04 rehab  
 February 2026 – 46.71 average census with 11.39 rehab

February 2025 – Admissions 11/Discharges 6/Readmissions 4/Deaths 2  
 February 2026 – Admissions 8/Discharges 6/Readmissions 3/Deaths 3

Edgewater Haven's occupancy rate for the month of February was 93.4%.

*Personnel Update:* Open positions of writing this:

Nursing: 4 Full-time Nurses, 1 Part-time Nurse, 1 Full-time CNA, and 1 Part-time CNA

### Norwood Health Center

#### Norwood Health Center Update by Marissa Kornack

Progress continues to be made on the design/engineering plans for the water pipe replacement project. Building Operations Manager Ackerman, Facilities Manager Van Tassel, and I remain in regular communication with the engineers and architects as they work to complete the plans. A large focus this month has been the asbestos abatement/remediation plans.

We currently have a vacancy in the Long-Term Care Social Services Coordinator position, which we are recruiting for. Our assistant administrator, client services assistant, head nurse, and director of nursing have all stepped up to cover various aspects of this role. We also appreciate our hospital social workers and occupational therapist stepping in to help provide the psychoeducational programming for our long-term care residents.

**CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT**

Statement Date                      USBANK  
 2/17/2026  
 Amount Due                         \$ 4,005.51  
 TOTAL                                 **\$ 4,005.51**

Date Paid                              2/26/2026  
 VOUCHER #                         40261086

Object	Description	Program Amount	EDGEWATER	NHC ADMIN	CHILD	YOUTH	LIEAP	CHILD.	TCM	OPC MH	CCS	ADMIN
			ADMIN 1210	2065	WELFARE 4001	AIDS 4005	4035	WAIVER 4050	4055	4060	4065	4099
172	TRAINING	1,115.00	87.50	87.50						940.00		
214	PROFESSIONAL SERVICES	750.00								750.00		
250	OTHER PURCHASES-WAIVERS	535.74						535.74				
292	CLIENT SERVICES	49.95			49.95							
297	YA YOUTH INCENTIVE PROGRAM	586.16				586.16						
324	ADVERTISING	211.10										211.10
333	LODGING/HOTELS	(98.00)					(98.00)					
340	Child Abuse & Prevention Program Expense	73.87			73.87							
341	PROGRAM SUPPLIES	74.61							22.19		52.42	
341	Relative Caregiver Support Expenses	250.00			250.00							
390	CW TSSF Expenses	243.00			243.00							
390	CLIENT ACTIVITY EXPENSE	94.08							94.08			
399	MISC EXPENSE	120.00										120.00
<b>TOTAL</b>		<b>\$ 4,005.51</b>	<b>87.50</b>	<b>87.50</b>	<b>616.82</b>	<b>586.16</b>	<b>(98.00)</b>	<b>535.74</b>	<b>116.27</b>	<b>1,690.00</b>	<b>52.42</b>	<b>331.10</b>

CREDIT CARD TOTAL                         **\$ 4,005.51**

**Edgewater Credit Card Statement - February 2026**

<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>
2/3/2026	Leading Age conference	\$ 125.00								
2/5/2026	Walmart-activity supplies						14.07			
2/6/2026	Walmart-activity supplies						66.84			
2/12/2026	Leading Age conference								175.00	
2/12/2026	Kwik Trip Residents food			14.54						
2/12/2026	IGA Resident food			76.33						
2/17/2026	Walmart-Resident food			234.26						
2/16/2026	Otoscope handle and battery	259.62								
2/19/2026	IGA Resident food			39.03						
2/19/2026	Amer Health Care Assoc	65.00								
<hr/>										
		<b>\$ 449.62</b>	<b>\$ -</b>	<b>\$ 364.16</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 80.91</b>	<b>\$ -</b>	<b>\$ 175.00</b>	<b>\$ -</b>
<b>Total Usage February 2026</b>		<b>\$ 1,069.69</b>								

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20260149  
 AMOUNT PAID **\$ 4,123.60**

Sum of \$ AMOUNT	DEPT							Grand Total
OBJECT	ADMIN 2065	CROSSROADS 2024	DIETARY 2050	HS CRISIS SERV 4070	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY						\$ 412.95		\$ 412.95
100-232 CONG FUEL			\$ 65.04					\$ 65.04
172 CONF/TRAIN	\$ 175.00							\$ 175.00
200-700 APS PURCH				\$ 21.73				\$ 21.73
232 FUEL					\$ 112.31			\$ 112.31
233 EQUIP REPAIR					\$ 1,738.15			\$ 1,738.15
270 PURCH SERV	\$ 2.50							\$ 2.50
340 FOOD			\$ 262.06					\$ 262.06
341 SUPPLIES	\$ 40.90	\$ 91.72			\$ 840.89		\$ 6.97	\$ 980.48
346 ACTIVITIES		\$ 136.38					\$ 136.38	\$ 272.76
352 FUEL					\$ 80.62			\$ 80.62
<b>Grand Total</b>	<b>\$ 218.40</b>	<b>\$ 228.10</b>	<b>\$ 327.10</b>	<b>\$ 21.73</b>	<b>\$ 2,771.97</b>	<b>\$ 412.95</b>	<b>\$ 143.35</b>	<b>\$ 4,123.60</b>

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	41,058.78	525,577.73	484,518.95	92.19%
Human Services- OPC, Day Treatment	14,178.31	131,138.90	116,960.59	89.19%
Human Services-AODA Contracts	3,671.80	37,600.00	33,928.20	90.23%
Human Services- Administration	304,886.40	3,655,112.89	3,350,226.49	91.66%
Total Health and Human Services	<u>2,461,283.49</u>	<u>32,919,585.24</u>	<u>30,458,301.75</u>	<u>92.52%</u>
TOTAL EXPENDITURES	<u>2,461,283.49</u>	<u>32,919,585.24</u>	<u>30,458,301.75</u>	<u>92.52%</u>
NET INCOME (LOSS) *	<u>230,100.54</u>	<u>37,538.25</u>	<u>192,562.29</u>	

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$973,560.42	\$11,682,725.28	(\$10,709,164.86)	(91.67%)
Total Taxes	<u>973,560.42</u>	<u>11,682,725.28</u>	<u>(10,709,164.86)</u>	<u>(91.67%)</u>
Intergovernmental Revenues				
State Aid & Grants	1,778,656.90	16,510,137.66	(14,731,480.76)	(89.23%)
Total Intergovernmental	<u>1,778,656.90</u>	<u>16,510,137.66</u>	<u>(14,731,480.76)</u>	<u>(89.23%)</u>
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,956,162.92	27,858,430.27	(25,902,267.35)	(92.98%)
Contractual Adjustment-Unified & Norwood	(337,275.83)	(4,233,518.01)	3,896,242.18	(92.03%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	<u>1,617,887.09</u>	<u>23,640,412.26</u>	<u>(22,022,525.17)</u>	<u>(93.16%)</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	28,796.55	414,914.00	(386,117.45)	(93.06%)
Total Charges to Other Governments	<u>28,796.55</u>	<u>414,914.00</u>	<u>(386,117.45)</u>	<u>(93.06%)</u>
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	3,750.00		3,750.00	0.00%
Total Interdepartmental Charges	<u>3,750.00</u>		<u>3,750.00</u>	<u>0.00%</u>
Total Intergovernmental Charges for Services	<u>32,546.55</u>	<u>414,914.00</u>	<u>(382,367.45)</u>	<u>(92.16%)</u>
Miscellaneous				
Interest	80.72	100.00	(19.28)	(19.28%)
Miscellaneous-Aging	14,346.03	180,000.00	(165,653.97)	(92.03%)
Adult Divsion Program-Behavioral Intervention	9,713.97	100,000.00	(90,286.03)	(90.29%)
Recovery of PYBD & Contractual Adj	899.69	40,000.00	(39,100.31)	(97.75%)
Meal/Vending/Misc Income	5,134.02	9,500.00	(4,365.98)	(45.96%)
Other Miscellaneous	4,073.19	49,170.24	(45,097.05)	(91.72%)
Total Miscellaneous	<u>34,247.62</u>	<u>378,770.24</u>	<u>(344,522.62)</u>	<u>(90.96%)</u>
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Total Other Financing Sources		<u>5,849.08</u>	<u>(5,849.08)</u>	<u>(100.00%)</u>
<b>TOTAL REVENUES</b>	<u>4,436,898.58</u>	<u>52,632,808.52</u>	<u>(48,195,909.94)</u>	<u>(91.57%)</u>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	420,206.79	5,214,250.57	4,794,043.78	91.94%
Edgewater-Housekeeping	16,223.42	197,534.31	181,310.89	91.79%
Edgewater-Dietary	77,720.78	930,623.33	852,902.55	91.65%
Edgewater-Laundry	11,049.59	136,490.05	125,440.46	91.90%
Edgewater-Maintenance	43,800.98	506,019.37	462,218.39	91.34%
Edgewater-Activities	15,819.83	198,576.53	182,756.70	92.03%
Edgewater-Social Services	17,497.90	215,400.28	197,902.38	91.88%
Edgewater-Administration	90,721.95	845,677.46	754,955.51	89.27%
Edgewater Grant Funded	188.95	2,160.00	1,971.05	91.25%

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-Child Welfare	420,927.00	5,693,366.78	5,272,439.78	92.61%
Human Services- Youth Aids	251,704.34	4,427,539.10	4,175,834.76	94.32%
Human Services- Child Care	16,181.06	182,942.05	166,760.99	91.16%
Human Services- Transportation	28,678.84	395,233.16	366,554.32	92.74%
Human Services-ESS	167,134.35	2,020,975.77	1,853,841.42	91.73%
Human Services-FSET	369,396.36	4,327,395.14	3,957,998.78	91.46%
Human Services-LIHEAP	9,071.38	113,143.64	104,072.26	91.98%
Human Services-Birth to Three	56,739.94	838,608.66	781,868.72	93.23%
Human Services- FSP	2,664.62	99,106.04	96,441.42	97.31%
Human Services-Child Waivers	98,099.02	1,442,465.79	1,344,366.77	93.20%
Human Services-CTT	39,475.38	469,488.72	430,013.34	91.59%
Human Services-CSP	32,875.06	407,024.24	374,149.18	91.92%
Human Services-OPC, MH	125,346.14	1,592,226.80	1,466,880.66	92.13%
Human Services-CCS	306,155.56	4,017,187.80	3,711,032.24	92.38%
Human Services-Crisis, Legal Services	76,819.82	982,952.03	906,132.21	92.18%
Human Services-MH Contracts	96,219.33	1,560,500.00	1,464,280.67	93.83%
Human Services-OPC, AODA	41,058.78	525,577.73	484,518.95	92.19%
Human Services- OPC, Day Treatment	14,178.31	131,138.90	116,960.59	89.19%
Human Services-AODA Contracts	3,671.80	37,600.00	33,928.20	90.23%
Human Services- Administration	304,886.40	3,655,112.89	3,350,226.49	91.66%
Norwood-SNF-CMI (Crossroads)	140,760.13	1,851,332.24	1,710,572.11	92.40%
Norwood SNF-TBI (Pathways)	127,507.09	1,654,128.47	1,526,621.38	92.29%
Norwood-Inpatient (Admissions)	301,012.34	4,020,519.59	3,719,507.25	92.51%
Norwood-Dietary	84,792.76	1,185,740.77	1,100,948.01	92.85%
Norwood-Plant Ops & Maintenance	86,463.27	946,590.09	860,126.82	90.87%
Norwood-Medical Records	21,641.57	269,092.68	247,451.11	91.96%
Norwood-Administration	127,690.76	1,501,549.20	1,373,858.44	91.50%
Total Health and Human Services	<u>4,044,381.60</u>	<u>52,595,270.18</u>	<u>48,550,888.58</u>	<u>92.31%</u>
TOTAL EXPENDITURES	<u>4,044,381.60</u>	<u>52,595,270.18</u>	<u>48,550,888.58</u>	<u>92.31%</u>
NET INCOME (LOSS) *	<u>392,516.98</u>	<u>37,538.34</u>	<u>354,978.64</u>	

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$739,831.92	\$8,877,983.45	(\$8,138,151.53)	(91.67%)
Total Taxes	739,831.92	8,877,983.45	(8,138,151.53)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,778,656.90	16,510,137.66	(14,731,480.76)	(89.23%)
Total Intergovernmental	1,778,656.90	16,510,137.66	(14,731,480.76)	(89.23%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	196,856.26	9,248,831.30	(9,051,975.04)	(97.87%)
Contractual Adjustment-Unified & Norwood	(56,576.27)	(1,995,178.00)	1,938,601.73	(97.16%)
Total Public Charges for Services	140,279.99	7,281,153.30	(7,140,873.31)	(98.07%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	3,750.00		3,750.00	0.00%
Total Interdepartmental Charges	3,750.00		3,750.00	0.00%
Total Intergovernmental Charges for Services	3,750.00		3,750.00	0.00%
Miscellaneous				
Miscellaneous-Aging	14,346.03	180,000.00	(165,653.97)	(92.03%)
Adult Divsion Program-Behavioral Intervention	9,713.97	100,000.00	(90,286.03)	(90.29%)
Meal/Vending/Misc Income	4,805.22	2,000.00	2,805.22	140.26%
Total Miscellaneous	28,865.22	282,000.00	(253,134.78)	(89.76%)
Other Financing Sources				
Transfer from General Fund		5,849.08	(5,849.08)	(100.00%)
Total Other Financing Sources		5,849.08	(5,849.08)	(100.00%)
<b>TOTAL REVENUES</b>	<b>2,691,384.03</b>	<b>32,957,123.49</b>	<b>(30,265,739.46)</b>	<b>(91.83%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	420,927.00	5,693,366.78	5,272,439.78	92.61%
Human Services- Youth Aids	251,704.34	4,427,539.10	4,175,834.76	94.32%
Human Services- Child Care	16,181.06	182,942.05	166,760.99	91.16%
Human Services- Transportation	28,678.84	395,233.16	366,554.32	92.74%
Human Services-ESS	167,134.35	2,020,975.77	1,853,841.42	91.73%
Human Services-FSET	369,396.36	4,327,395.14	3,957,998.78	91.46%
Human Services-LIHEAP	9,071.38	113,143.64	104,072.26	91.98%
Human Services-Birth to Three	56,739.94	838,608.66	781,868.72	93.23%
Human Services- FSP	2,664.62	99,106.04	96,441.42	97.31%
Human Services-Child Waivers	98,099.02	1,442,465.79	1,344,366.77	93.20%
Human Services-CTT	39,475.38	469,488.72	430,013.34	91.59%
Human Services-CSP	32,875.06	407,024.24	374,149.18	91.92%
Human Services-OPC, MH	125,346.14	1,592,226.80	1,466,880.66	92.13%
Human Services-CCS	306,155.56	4,017,187.80	3,711,032.24	92.38%
Human Services-Crisis, Legal Services	76,819.82	982,952.03	906,132.21	92.18%
Human Services-MH Contracts	96,219.33	1,560,500.00	1,464,280.67	93.83%

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$198,143.33	\$2,377,720.26	(\$2,179,576.93)	(91.67%)
Total Taxes	<u>198,143.33</u>	<u>2,377,720.26</u>	<u>(2,179,576.93)</u>	<u>(91.67%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	1,039,991.82	10,777,988.65	(9,737,996.83)	(90.35%)
Contractual Adjustment-Unified & Norwood	(280,699.56)	(2,238,340.01)	1,957,640.45	(87.46%)
Total Public Charges for Services	<u>759,292.26</u>	<u>8,539,648.64</u>	<u>(7,780,356.38)</u>	<u>(91.11%)</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	28,796.55	414,914.00	(386,117.45)	(93.06%)
Total Charges to Other Governments	<u>28,796.55</u>	<u>414,914.00</u>	<u>(386,117.45)</u>	<u>(93.06%)</u>
Total Intergovernmental Charges for Services	<u>28,796.55</u>	<u>414,914.00</u>	<u>(386,117.45)</u>	<u>(93.06%)</u>
Miscellaneous				
Interest	78.33		78.33	0.00%
Recovery of PYBD & Contractual Adj	899.69	40,000.00	(39,100.31)	(97.75%)
Meal/Vending/Misc Income	510.00	7,500.00	(6,990.00)	(93.20%)
Other Miscellaneous	4,073.19	49,170.24	(45,097.05)	(91.72%)
Total Miscellaneous	<u>5,561.21</u>	<u>96,670.24</u>	<u>(91,109.03)</u>	<u>(94.25%)</u>
<b>TOTAL REVENUES</b>	<u><u>991,793.35</u></u>	<u><u>11,428,953.14</u></u>	<u><u>(10,437,159.79)</u></u>	<u><u>(91.32%)</u></u>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	140,760.13	1,851,332.24	1,710,572.11	92.40%
Norwood SNF-TBI (Pathways)	127,507.09	1,654,128.47	1,526,621.38	92.29%
Norwood-Inpatient (Admissions)	301,012.34	4,020,519.59	3,719,507.25	92.51%
Norwood-Dietary	84,792.76	1,185,740.77	1,100,948.01	92.85%
Norwood-Plant Ops & Maintenance	86,463.27	946,590.09	860,126.82	90.87%
Norwood-Medical Records	21,641.57	269,092.68	247,451.11	91.96%
Norwood-Administration	127,690.76	1,501,549.20	1,373,858.44	91.50%
Total Health and Human Services	<u>889,867.92</u>	<u>11,428,953.04</u>	<u>10,539,085.12</u>	<u>92.21%</u>
<b>TOTAL EXPENDITURES</b>	<u><u>889,867.92</u></u>	<u><u>11,428,953.04</u></u>	<u><u>10,539,085.12</u></u>	<u><u>92.21%</u></u>
<b>NET INCOME (LOSS) *</b>	<u><u>101,925.43</u></u>	<u><u>0.10</u></u>	<u><u>101,925.33</u></u>	

County of Wood  
Detailed Income Statement  
For the One Month Ending Saturday, January 31, 2026  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$35,585.17	\$427,021.57	(\$391,436.40)	(91.67%)
Total Taxes	<u>35,585.17</u>	<u>427,021.57</u>	<u>(391,436.40)</u>	<u>(91.67%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	719,314.84	7,831,610.32	(7,112,295.48)	(90.82%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	<u>718,314.84</u>	<u>7,819,610.32</u>	<u>(7,101,295.48)</u>	<u>(90.81%)</u>
Miscellaneous				
Interest	2.39	100.00	(97.61)	(97.61%)
Meal/Vending/Misc Income	(181.20)		(181.20)	0.00%
Total Miscellaneous	<u>(178.81)</u>	<u>100.00</u>	<u>(278.81)</u>	<u>(278.81%)</u>
<b>TOTAL REVENUES</b>	<u><u>753,721.20</u></u>	<u><u>8,246,731.89</u></u>	<u><u>(7,493,010.69)</u></u>	<u><u>(90.86%)</u></u>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	420,206.79	5,214,250.57	4,794,043.78	91.94%
Edgewater-Housekeeping	16,223.42	197,534.31	181,310.89	91.79%
Edgewater-Dietary	77,720.78	930,623.33	852,902.55	91.65%
Edgewater-Laundry	11,049.59	136,490.05	125,440.46	91.90%
Edgewater-Maintenance	43,800.98	506,019.37	462,218.39	91.34%
Edgewater-Activities	15,819.83	198,576.53	182,756.70	92.03%
Edgewater-Social Services	17,497.90	215,400.28	197,902.38	91.88%
Edgewater-Administration	90,721.95	845,677.46	754,955.51	89.27%
Edgewater Grant Funded	188.95	2,160.00	1,971.05	91.25%
Total Health and Human Services	<u>693,230.19</u>	<u>8,246,731.90</u>	<u>7,553,501.71</u>	<u>91.59%</u>
<b>TOTAL EXPENDITURES</b>	<u><u>693,230.19</u></u>	<u><u>8,246,731.90</u></u>	<u><u>7,553,501.71</u></u>	<u><u>91.59%</u></u>
<b>NET INCOME (LOSS) *</b>	<u><u>60,491.01</u></u>	<u><u>(0.01)</u></u>	<u><u>60,491.02</u></u>	

**County of Wood**  
BALANCE SHEET SUMMARY  
Human Services Department-Community  
Saturday, January 31, 2026

	<u>2026</u>	<u>2025</u>
<b>ASSETS</b>		
Cash and investments	165,785.85	264,998.14
Receivables:		
Miscellaneous	941,511.30	850,518.77
Due from other governments	3,182,049.36	3,724,740.18
Due from other funds	14,980,754.04	11,567,774.86
Prepaid expenses/expenditures	17,756.80	91,348.62
<b>TOTAL ASSETS</b>	<b><u>19,287,857.35</u></b>	<b><u>16,499,380.57</u></b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	673,152.52	673,152.52
Accrued compensation	528,391.18	522,581.86
Special deposits	11,831.75	11,831.75
Due to other governments	5,658,635.10	4,454,632.35
Deferred revenue	1,095,201.90	1,144,862.27
Deferred property tax	8,138,151.08	7,616,306.50
<b>Total Liabilities</b>	<b><u>16,105,363.53</u></b>	<b><u>14,423,367.25</u></b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,484,959.94	1,484,959.94
Reserved for prepaid expenditures	19,710.23	19,710.23
Undesignated	1,447,723.11	0.00
Income summary	230,100.54	571,343.15
Total Fund Equity	<u>3,182,493.82</u>	<u>2,076,013.32</u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>19,287,857.35</u></b>	<b><u>16,499,380.57</u></b>

**County of Wood**  
BALANCE SHEET SUMMARY  
Norwood Health Center  
Saturday, January 31, 2026

	<b>2026</b>	<b>2025</b>
<b>ASSETS</b>		
Cash and investments	126,747.47	266,768.01
Receivables:		
Miscellaneous	1,680,459.98	2,243,475.61
Due from other funds	4,642,681.14	2,730,050.35
Inventory of supplies, at cost	62,895.05	57,126.47
Land	383,129.70	383,129.70
Buildings	4,425,000.50	4,282,518.52
Machinery and equipment	3,078,855.61	2,971,730.17
Construction work in progress		18,800.00
Accumulated Depreciation	(5,227,599.19)	(4,922,214.10)
Unamortized debt discounts	2,076,542.83	2,826,090.86
<b>TOTAL ASSETS</b>	<b>11,248,713.09</b>	<b>10,857,475.59</b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	772.37	18,736.31
Accrued compensation	219,844.64	185,402.13
Special deposits	23,841.51	19,562.77
Accrued vacation and sick pay	783,121.93	731,293.12
Deferred property tax	2,179,576.67	2,385,748.75
General obligation debt	1,108,658.51	1,772,171.22
Retirement prior service obligation	430,404.47	394,060.40
<b>Total Liabilities</b>	<b>4,746,220.10</b>	<b>5,506,974.70</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	4,678,191.08	4,678,191.08
Fund Balance:		
Undesignated	1,722,376.48	0.00
Income summary	101,925.43	672,309.81
Total Fund Equity	6,502,492.99	5,350,500.89
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>11,248,713.09</b>	<b>10,857,475.59</b>

**County of Wood**  
BALANCE SHEET SUMMARY  
Edgewater Haven Nursing Home  
Saturday, January 31, 2026

	<u>2026</u>	<u>2025</u>
<b>ASSETS</b>		
Cash and investments	12,007.87	14,478.66
Receivables:		
Miscellaneous	196,696.58	302,766.32
Due from other governments	1,070,452.09	973,216.79
Due from other funds	1,607,176.33	1,369,423.29
Inventory of supplies, at cost	65,503.05	55,405.58
Land	243,657.44	245,459.92
Buildings	8,865,868.93	8,681,204.77
Machinery and equipment	1,856,562.68	1,902,484.91
Accumulated Depreciation	(7,047,603.27)	(6,820,235.79)
Unamortized debt discounts	1,569,440.87	2,107,547.97
<b>TOTAL ASSETS</b>	<b><u>8,439,762.57</u></b>	<b><u>8,831,752.42</u></b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	13,209.08	9,554.81
Lease Liability	1,923.45	4,169.09
Accrued compensation	173,761.74	161,023.30
Special deposits	3,829.63	4,179.21
Accrued vacation and sick pay	703,928.23	672,240.93
Deferred property tax	391,436.83	674,984.75
General obligation debt	846,768.43	1,324,515.87
Retirement prior service obligation	462,058.16	430,991.92
<b>Total Liabilities</b>	<b><u>2,596,915.55</u></b>	<b><u>3,281,659.88</u></b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	5,541,122.92	5,541,122.92
Fund Balance:		
Undesignated	241,233.09	0.00
Income summary	60,491.01	8,969.62
Total Fund Equity	<u>5,842,847.02</u>	<u>5,550,092.54</u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>8,439,762.57</u></b>	<b><u>8,831,752.42</u></b>

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

### Meeting Date: March 26, 2026

February 2026 Activity: During the month of February, we completed/submitted 234 federal forms to include:

- 29 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 21 Appeals – Higher Level Review, Notice of Disagreement (appeal), appeals to Board of Veterans Appeals (Veterans Law Judge)
- 25 New claims for disability compensation
- 0 New claim for veterans' pension
- 0 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 14 New applications for VA Healthcare
- 25 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 10 Burial and marker applications
- 27 Request for individual's VA or private medical records

### Activities:

1. Completed as of March 19, 2026:
  - a. February 29 – National Veterans Legal Services Webinar on Special Monthly Compensation ratings.
  - b. March 14 – Congressmen Van Orden's Wood County Veterans round table at the Wisconsin Rapids VFW.
2. Near Future:
  - a. April 1 – Wood County Crisis Intervention Training
  - b. April 2-3 National Association of County Veteran Service officer's Advance Appeal Training (via Video)
  - c. April 9 – Tomah VA Medical Center Directors Town Hall and outreach event in Marshfield at the Elks Club.
  - d. April 27 – May 1 CVSO Spring Training Conference in Stevens Point.

### Office Update:

**Certified Veterans Advocate (CVA) training.** This year because we are saving training (WDVA Grant money) with the Spring Conference in Stevens Point, we are enrolling three staff members in this training. The cost is a one time enrollment fee of \$300 per person.

CVA is an advanced training certification course designed for NACVSO-Accredited Veteran Service Officers. The CVA Program will provide a high-level skill set unique to a CVSO to assist a claimant beyond the point of filing claims and/or Supplemental Claims or Higher Level Reviews. The CVA training will also cover more complex and comprehensive claims. The goal of the CVA certification is to enable NACVSO-Accredited CVSOs to analyze VA Benefit Decisions and strategize the best course of action for the claimant. In order to qualify as a Certified Veterans Advocate, CVSOs must pass a rigorous final exam and have a strong working knowledge of the subject matter in the NVLSP Veterans Benefits Manual. Quite simply, CVA graduates are elite County Veteran Service Officers. CVA courses are offered at the conference (in-person) and in December virtually.

#### CVA COURSE REQUIREMENTS

1. Complete a total of 27 hours of formal training which will be offered twice a year - at the NACVSO Annual Conference and virtually in December. 9 hours of CVA training will be offered at each CVA course. Attendees will be granted CEU credit. CVA candidates must attend 3 CVA courses within a 5-year period.

2. Exhibit thorough knowledge of VA claims representation in all entitlement areas by:

Completing an examination with a minimum score of 80%.

CVA candidates that are eligible to take the final exam need a copy of the NVLSP Veterans Benefits Manual, either print or electronic. A practice exam/study guide will be made available 2 weeks prior to the CVA session. It is highly recommended that candidates utilize that time to study for the exam.

A prerequisite for the CVA course is the advanced appeals training which the staff will be attending in April.

**Veterans Office Employee Engagement Survey.** The department results of the Wood County Employee Engagement Survey show three statistically significant findings when compared to the County Employees as a whole.

1. Compared to the rest of the county, the Veterans Department believed that their workload was not reasonable. They also believed that they do not have adequate time to complete their workload.
2. They believe that they have enough autonomy in how they do their work.
3. They believe that they get adequate training to do their job well.

The next step will be to review the survey results with the staff and look for areas that we can impact on internally. Unfortunately, without funding for additional staff or redefining our level of service our department will continue to struggle with our workload.

# Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2026

For the range of vouchers: 12260109 - 12260210

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260109	ASPIRUS INC (Chicago Address)	LABS RESIDENT	02/18/2026	\$168.50	P
12260110	ASPIRUS INC (Chicago Address)	LABS RESIDENT	02/18/2026	\$220.68	P
12260111	WE ENERGIES	GAS BILL	02/18/2026	\$4,423.10	P
12260112	WE ENERGIES	GAS BILL	02/18/2026	\$7,501.04	P
12260113	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	02/18/2026	\$2,205.70	P
12260114	ACCURATE MEDICAL SERVICE INC	CALIBRATE EQUIPMENT	02/18/2026	\$391.00	P
12260115	AMAZON CAPITAL SERVICES	HOSP GRADE GFCI	02/18/2026	\$143.92	P
12260116	AMAZON CAPITAL SERVICES	HOSP GRADE DUPLEX OUTLET	02/18/2026	\$119.40	P
12260117	AMAZON CAPITAL SERVICES	HANDICAP PARKING SIGNS	02/18/2026	\$39.96	P
12260118	AMAZON CAPITAL SERVICES	6 PACK WALKIE TALKIES	02/18/2026	\$110.00	P
12260119	ASPIRUS INC (Chicago Address)	LABS RESIDENT	02/18/2026	\$323.20	P
12260120	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/18/2026	\$2,068.27	P
12260121	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/18/2026	\$1,802.20	P
12260122	RJ COOL MIDWEST INC	EXHAUST PROBE DRYER 1	02/18/2026	\$82.91	P
12260123	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	02/18/2026	\$38.00	P
12260124	SOLARUS	INTERNET FOR THERAPY	02/18/2026	\$76.31	P
12260125	STAFFENCY LLC	CONTRACT STAFF 2/1-2/7/26	02/18/2026	\$3,693.50	P
12260126	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	02/18/2026	\$34.16	P
12260127	US BANK	CREDIT CARD USAGE	02/18/2026	\$935.16	P
12260128	WIPFLI LLP	OUTSOURCE BILLING	02/24/2026	\$5,732.48	P
12260129	AMAZON CAPITAL SERVICES	FAUCET 300 MED ROOM	02/24/2026	\$27.50	P
12260130	COMPLETE CONTROL	THERMOSTAT SCREENS	02/24/2026	\$131.09	P
12260131	DIRECT SUPPLY INC	DISPOSABLE LIDS, PLATES, UTENS	02/24/2026	\$428.91	P
12260132	GRAINGER (Edgewater)	PH METER	02/24/2026	\$61.37	P
12260133	GRAINGER (Edgewater)	VACCUUM BREAKER REPAIR KIT	02/24/2026	\$57.10	P
12260134	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/24/2026	\$75.00	P
12260135	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/24/2026	\$2,243.45	P
12260136	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/24/2026	\$2,108.96	P
12260137	U S WATER LLC	WATER TESTING MAINTENANCE	02/24/2026	\$790.00	P
12260138	WI NURSING HOME SOCIAL WORK ASSOC INC	SOC WORKER MEMBERSHIP	02/24/2026	\$125.00	P
12260139	WPS	PAYMENT REFUND	02/24/2026	\$4,593.81	P
12260140	ALLIANT ENERGY/ WP&L	ELECTRIB BILL	03/03/2026	\$6,481.04	P
12260141	AMAZON CAPITAL SERVICES	COMPRESSION SOCK REFUND	03/03/2026	(\$14.24)	P
12260142	AMAZON CAPITAL SERVICES	CARD HOLDERS	03/03/2026	\$13.98	P

## Committee Report - County of Wood

Edgewater Haven - February 2026

12260109 - 12260210

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260143	AMAZON CAPITAL SERVICES	IPPERED COMPRESSION STOCKINGS	03/03/2026	\$23.24	P
12260144	AMAZON CAPITAL SERVICES	AIR FRESHNERS	03/03/2026	\$88.56	P
12260145	AMAZON CAPITAL SERVICES	COMPRESSION STOCKINGS	03/03/2026	\$19.67	P
12260146	GFL ENVIROMENTAL	WASTE DISPOSAL	03/03/2026	\$1,115.70	P
12260147	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/03/2026	\$1,978.91	P
12260148	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/03/2026	\$66.61	P
12260149	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/04/2026	\$91.13	P
12260150	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/04/2026	\$2,571.59	P
12260151	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/04/2026	\$4,128.80	P
12260152	NELSON CHRISTOPHER	ICE	03/04/2026	\$51.90	P
12260153	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	03/04/2026	\$550.05	P
12260154	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	03/04/2026	\$1,200.00	P
12260155	THE SAMUELS GROUP INC	DESIGN FEES	03/04/2026	\$18,841.67	P
12260156	STAFFENCY LLC	CONTRACT STAFF 2/15-2/21/26	03/04/2026	\$4,253.75	P
12260157	STAFFENCY LLC	CONTRACT STAFF 2/8-2/14/26	03/04/2026	\$3,320.00	P
12260158	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/04/2026	\$83.42	P
12260159	STERICYCLE	SHARPS DISPOSAL	03/04/2026	\$75.90	P
12260160	TWEET GAROT MECHANICAL INC	400 BOILER BUILDING AUTOMATION	03/04/2026	\$676.50	P
12260161	U S WATER LLC	WATER TESTING MNTC	03/04/2026	\$244.00	P
12260162	AMAZON CAPITAL SERVICES	CLOCKS, OUTLETS, O RINGS	03/04/2026	\$119.43	P
12260163	AMAZON CAPITAL SERVICES	COMPRESSION STOCKING RETURN	03/04/2026	(\$9.00)	P
12260164	DIRECT SUPPLY INC	NURSING SUPPLIES	03/04/2026	\$1,099.80	P
12260165	IMPACT MEDICAL SERVICES LLC	LEASE/RENTALS	03/04/2026	\$80.00	P
12260166	IMPACT MEDICAL SERVICES LLC	LEASE RENTALS	03/04/2026	\$1,120.00	P
12260167	DIRECT SUPPLY INC	NURSING SUPPLIES	03/04/2026	\$175.00	P
12260168	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2026	(\$1.35)	P
12260169	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2026	(\$13.45)	P
12260170	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2026	\$1,297.25	P
12260171	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2026	\$594.64	P
12260172	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	03/04/2026	\$405.60	P
12260173	ORTHOPAEDIC CENTERS OF WISCONSIN	SURGICAL WITH ANESTHESIA	03/04/2026	\$397.33	P
12260174	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUN CHECKS	03/04/2026	\$75.00	P
12260175	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	03/04/2026	\$90.00	P
12260176	ACCUSHIELD LLC	MONTHLY FEE	03/04/2026	\$179.00	P
12260177	MATRIXCARE SDS-12-2905	QUARTERLY FEE 3/1-5/31/26	03/04/2026	\$7,916.77	P
12260178	WIPFLI LLP	MEDICARE/MEDICAID COST REPORT	03/04/2026	\$6,837.00	P
12260179	WI NURSING HOME SOCIAL WORK ASSOC INC	SPRING CONFERENCE	03/04/2026	\$150.00	P
12260180	ASPIRUS INC (Chicago Address)	LAB RESIDENT	03/11/2026	\$235.54	P
12260181	BIOTECH X-RAY INC	PORTABLE XRAY	03/11/2026	\$346.48	P
12260182	BIOTECH X-RAY INC	PORTABLE XRAY	03/11/2026	\$353.88	P
12260183	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	03/11/2026	\$9,922.02	P
12260184	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	03/11/2026	\$195.00	P
12260185	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	03/11/2026	\$2,777.72	P
12260186	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	\$3,720.65	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12260187	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	(\$78.25)	P
12260188	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	(\$27.57)	P
12260189	STERICYCLE (Norwood)	SHREDDING SERVICE	03/11/2026	\$163.36	P
12260190	WE ENERGIES	GAS BILL	03/11/2026	\$4,396.14	P
12260191	WE ENERGIES	GAS BILL	03/11/2026	\$6,931.58	P
12260192	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	03/11/2026	\$8,500.00	P
12260193	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	03/11/2026	\$1,809.20	P
12260194	AMAZON CAPITAL SERVICES	SALON TOWELS	03/11/2026	\$314.12	P
12260195	AMNIS LLC	MONTHLY FEE	03/11/2026	\$393.00	P
12260196	ASPIRUS INC (Chicago Address)	LABS RESIDENT	03/11/2026	\$471.45	P
12260197	DICKERSON DALE WILLIAM	MUSIC FOR RESIDENTS	03/11/2026	\$100.00	P
12260198	JELLISH WAYNE	MUSIC FOR RESIDENTS	03/11/2026	\$125.00	P
12260199	WI DHS ESTATE RECOVERY COLLECTIONS	PAYMENT REFUND	03/11/2026	\$1,363.69	P
12260200	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	03/11/2026	\$26,374.51	P
12260201	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	03/11/2026	\$2,983.28	P
12260202	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	(\$23.11)	P
12260203	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	\$2,707.48	P
12260204	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2026	\$2,008.36	P
12260205	PETERSON MOVERS LLC	SNOR REMOVAL/SALTING	03/11/2026	\$1,275.00	P
12260206	QUALITY DOOR & HARDWARE LLC	ACTIVITIES KEYS	03/11/2026	\$36.12	P
12260207	QUALITY DOOR & HARDWARE LLC	300 MED ROOM KEYS	03/11/2026	\$34.02	P
12260208	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/11/2026	\$37.00	P
12260209	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/11/2026	\$30.00	P
12260210	STAFFENCY LLC	CONTRACT STAFF 2/22-2/28/26	03/11/2026	\$6,712.63	P
<b>Grand Total:</b>				<b>\$191,315.18</b>	

Signatures

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

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

## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2026

For the range of vouchers: 15260028 - 15260059

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15260028	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	02/19/2026	\$72.24	P
15260029	MELODY GARDENS	PAT EXPENSE	02/11/2026	\$105.00	P
15260030	WISEBATCH LLC	IMPACT EXPENSE	02/09/2026	\$2,375.00	P
15260031	ABBOTT EMMA	PATCH	02/18/2026	\$60.00	P
15260032	BERG KAYDEE	PATCH	02/18/2026	\$30.00	P
15260033	CHAPMAN JASMINE	PATCH	02/18/2026	\$60.00	P
15260034	FELCH KAYDENCE	PATCH	02/18/2026	\$90.00	P
15260035	SCHMUTZER SAMANTHA	PATCH	02/18/2026	\$90.00	P
15260036	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/20/2026	\$19.67	P
15260037	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/20/2026	\$18.34	P
15260038	US BANK	US BANK	02/17/2026	\$5,703.43	P
15260039	IVISIONMOBILE INC	MOBILE MESSAGING	03/02/2026	\$141.91	P
15260040	MEDICINE SAFE	IMPACT EXPENSE	02/24/2026	\$7,641.75	P
15260041	LEE PAMELA	IMPACT EXPENSE	02/25/2026	\$36.05	P
15260042	AMAZON CAPITAL SERVICES	EH SUPPLIES	02/26/2026	\$271.62	P
15260043	AMAZON CAPITAL SERVICES	HEALTHY SMILES	03/02/2026	\$539.90	P
15260044	AMAZON CAPITAL SERVICES	EH SUPPLIES	03/02/2026	\$15.58	P
15260045	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/02/2026	\$34.36	P
15260046	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	12/18/2025	\$70.48	P
15260047	FOCUS FOOD PANTRY	VOICES TO ACTION	03/05/2026	\$450.00	P
15260048	MID-STATE TECHNICAL COLLEGE	ONLINE TRAINING	03/05/2026	\$411.19	P
15260049	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	02/25/2026	\$285.00	P
15260050	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	02/25/2026	\$85.00	P
15260051	SCHEIN HENRY	CLINIC EXPENSE	02/24/2026	\$332.72	P
15260052	WAUSAU WINTER FARMERS MARKET	USDA FM-OTHER	03/02/2026	\$427.76	P
15260053	SMITH SUSAN	REIMBURSE CONF REGISTRATION	03/10/2026	\$375.00	P
15260054	AMAZON CAPITAL SERVICES	EH SUPPLIES	03/05/2026	\$55.65	P
15260055	AGSOURCE COOPERATIVE SERVICES	CLINIC EXPENSE	03/10/2026	\$25.00	
15260056	UNIFIDE CST SCALE SYSTEMS	SCALE CALIBRATIONS	03/17/2026	\$434.17	
15260057	UNIFIDE CST SCALE SYSTEMS	SCALE CALIBRATIONS	03/17/2026	\$366.67	
15260058	ZOLL MEDICAL CORPORATION	AED PADS	02/27/2026	\$159.61	
15260059	AMAZON CAPITAL SERVICES	WIC PROGRAM SUPPLIES	03/13/2026	\$99.90	
<b>Grand Total:</b>				<b>\$20,883.00</b>	

Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2026

For the range of vouchers: 40257973 - 40257981 40260916 - 40261561

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257973	██████████	STATE PASS THROUGH FUNDS	12/31/2025	\$70.00	P
40257974	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIR	11/18/2025	\$226.97	P
40257975	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	11/30/2026	\$37,426.00	P
40257976	NORTH CENTRAL HEALTH CARE	MH CONTRACT	07/24/2025	\$3,116.69	P
40257977	MONTGOMERY MORGAN	REIMBURSEMENT	12/30/2025	\$31.75	P
40257978	KINAS-BECK SARAH	REIMBURSEMENT	12/05/2025	\$11.57	P
40257979	KINAS-BECK SARAH	REIMBURSEMENT	12/17/2025	\$8.85	P
40257980	WORZELLA KAYLEE	REIMBURSEMENT	12/22/2025	\$16.02	P
40257981	WORZELLA KAYLEE	REIMBURSEMENT	11/11/2025	\$17.28	P
40260916	ABC COUNSELING LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$370.00	P
40260917	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/31/2026	\$23.08	P
40260918	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/31/2026	\$9.99	P
40260919	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/31/2026	\$154.30	P
40260920	ARBOR PLACE INC	RESIDENTIAL SERVICES	01/31/2026	\$2,640.00	P
40260921	AZARA SMOKE N VAPE	RESTITUTION	01/31/2026	\$297.05	P
40260922	██████████	RESTITUTION	01/31/2026	\$89.60	P
40260923	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	01/31/2026	\$20,109.05	P
40260924	██████████	RESTITUTION	01/31/2026	\$186.40	P
40260925	JOYFUL MIND LLC THE	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$447.82	P
40260926	KWIK TRIP INC	RESTITUTION	01/31/2026	\$7.28	P
40260927	LUTHERAN SOCIAL SERVICES	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$3,428.75	P
40260928	MENJIVAR FRANCISCA	INTERPRETER SERVICES	01/31/2026	\$1,605.00	P
40260929	MENJIVAR FRANCISCA	INTERPRETER SERVICES	01/31/2026	\$325.00	P
40260930	MENTORING ACTIVITY THERAPY SERVICES LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$1,489.67	P
40260931	MSMZ LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$3,480.25	P
40260932	██████████	STATE PASS THROUGH FUNDS	01/31/2026	\$10.00	P
40260933	OPTIONS LAB INC	01.26 FOODSHARE DRUG TESTING	01/31/2026	\$180.00	P
40260934	OPTIONS LAB INC	01.2026 AODA DRUG TESTING	01/31/2026	\$120.00	P
40260935	OPTIONS LAB INC	01.26 YJ DRUG TESTING	01/31/2026	\$598.00	P
40260936	POINT COUNSELING CENTER LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$585.00	P
40260937	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/31/2026	\$285.14	P
40260938	SWITS LTD	INTERPRETER SERVICES	01/31/2026	\$482.00	P
40260939	THERAPY WITHOUT WALLS	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$24,272.16	P
40260940	WISHOPE RECOVERY	RESIDENTIAL SERVICES	01/31/2026	\$990.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260941	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$197.98	P
40260942	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$263.76	P
40260943	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/02/2026	\$95.91	P
40260944	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/03/2026	\$9.79	P
40260945	AMAZON CAPITAL SERVICES	TRANSPORTATION SUPPLIES	02/04/2026	\$73.96	P
40260946	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$26.98	P
40260947	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$68.83	P
40260948	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$22.98	P
40260949	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$5.99	P
40260950	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$19.99	P
40260951	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$82.10	P
40260952	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2026	\$297.36	P
40260953	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/10/2026	\$14.99	P
40260954	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$69.99	P
40260955	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$83.04	P
40260956	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$85.88	P
40260957	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$54.98	P
40260958	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$128.32	P
40260959	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$28.48	P
40260960	ASPIRUS BUSINESS HEALTH	FSET APPROVED-DOT UA	02/09/2026	\$72.50	P
40260961	AUTO SELECT WESTON	FSET APPROVED-AUTO REPAIR	02/05/2026	\$1,467.16	P
40260962	[REDACTED]	FSET APPROVED-TRAINING	02/11/2026	\$150.00	P
40260963	DRIVER EDUCATION SPECIALISTS	FSET APPROVED-DRIVER EDUCATION	02/15/2026	\$180.00	P
40260964	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/10/2026	\$41.00	P
40260965	KWIK TRIP INC	FSET APPROVED-GAS CARDS	02/16/2026	\$18,000.00	P
40260966	[REDACTED]	STATE PASS THROUGH FUNDS	02/05/2026	\$40.00	P
40260967	RUESCH COMPANIES	TSSF-RENT/SECURITY DEPOSIT	02/01/2026	\$1,050.00	P
40260968	[REDACTED]	FSET APPROVED-CREDENTIAL FEE	02/10/2026	\$102.05	P
40260969	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/04/2026	\$69.71	P
40260970	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/09/2026	\$94.78	P
40260971	V & H AUTOMOTIVE INC	TOW BUS	02/17/2026	\$265.72	P
40260972	WCHSA	WCHSA DUES	02/10/2026	\$3,000.00	P
40260973	OHP Care Provider	Out of Home Placement	02/16/2026	\$375.00	P
40260974	OHP Care Provider	Out of Home Placement	02/16/2026	\$375.00	P
40260975	OHP Care Provider	Out of Home Placement	02/16/2026	\$384.00	P
40260976	OHP Care Provider	Out of Home Placement	02/16/2026	\$384.00	P
40260977	OHP Care Provider	Out of Home Placement	02/16/2026	\$375.00	P
40260978	OHP Care Provider	Out of Home Placement	02/16/2026	\$375.00	P
40260979	OHP Care Provider	Out of Home Placement	02/16/2026	\$384.00	P
40260980	OHP Care Provider	Out of Home Placement	02/16/2026	\$384.00	P
40260981	OHP Care Provider	Out of Home Placement	02/16/2026	\$34.00	P
40260982	OHP Care Provider	Out of Home Placement	02/16/2026	\$34.00	P
40260983	OHP Care Provider	Out of Home Placement	02/16/2026	\$180.00	P
40260984	OHP Care Provider	Out of Home Placement	02/16/2026	\$265.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40260985	OHP Care Provider	Out of Home Placement	02/16/2026	\$1,060.00	P
40260986	OHP Care Provider	Out of Home Placement	02/16/2026	\$1,060.00	P
40260987	OHP Care Provider	Out of Home Placement	02/16/2026	\$1,152.00	P
40260988	OHP Care Provider	Out of Home Placement	02/16/2026	\$1,080.00	P
40260989	CW SOLUTIONS LLC	4SIGHT SERVICES	01/31/2026	\$10,378.04	P
40260990	CW SOLUTIONS LLC	4SIGHT PARTICIPANT EXPENSES	01/31/2026	\$33.48	P
40260991	CW SOLUTIONS LLC	ADP SERVICES	01/31/2026	\$7,629.35	P
40260992	CW SOLUTIONS LLC	ADP PARTICIPANT EXPENSE	01/31/2026	\$45.38	P
40260993	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	01/31/2026	\$14,262.91	P
40260994	CW SOLUTIONS LLC	TPOP LEVY FUNDED	01/31/2026	\$152.91	P
40260995	CW SOLUTIONS LLC	YJ THERAPY SERVICES	01/31/2026	\$9,486.44	P
40260996	ESQUIRE MUFFLER INC	FSET-AUTO REPAIR	02/06/2026	\$1,233.60	P
40260997	ESQUIRE MUFFLER INC	FSET-AUTO REPAIR	02/10/2026	\$1,500.00	P
40260998	REGISTRATION FEE TRUST	FSET-DL FEE	02/04/2026	\$28.00	P
40260999	REGISTRATION FEE TRUST	FSET-DL FEE	02/10/2026	(Voided)	P
40261000	REGISTRATION FEE TRUST	FSET-DL FEE	02/11/2026	\$28.00	P
40261001	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY FEE	02/19/2026	\$20.00	P
40261002	KATZ PROPERTY MGMT & DEVELOPMENT INC	IL-RENT	03/01/2026	\$597.50	P
40261003	OHP Care Provider	Out of Home Placement	02/23/2026	\$12.10	P
40261004	OHP Care Provider	Out of Home Placement	02/23/2026	\$5.42	P
40261005	OHP Care Provider	Out of Home Placement	02/23/2026	\$12.10	P
40261006	OHP Care Provider	Out of Home Placement	02/23/2026	\$3.87	P
40261007	ABC RENTAL MANAGEMENT LLC	ETV - RENT	03/01/2026	\$386.25	P
40261008	DIAMOND PROPERTY MANAGEMENT	IL - SD	03/01/2026	\$666.67	P
40261009	DIAMOND PROPERTY MANAGEMENT	IL - SD	03/01/2026	\$666.67	P
40261010	DIAMOND PROPERTY MANAGEMENT	IL - SD	03/01/2026	\$666.67	P
40261011	MUNSON REALTY INC	ETV - RENT	03/01/2026	\$398.33	P
40261012	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	03/01/2026	\$10,416.46	P
40261013	SWANSON REAL ESTATE DEVELOPMENT LLC	ETV - RENT	03/01/2026	\$425.00	P
40261014	TIMBERWOLF SUITES	ETV - RENT	03/01/2026	\$408.16	P
40261015	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/12/2026	\$22.32	P
40261016	A TOUCH OF HOME	RESIDENTIAL SERVICES	01/31/2026	\$522.57	P
40261017	BLUE CROSS BLUE SHIELD	PAYER REFUND	01/31/2026	\$116.85	P
40261018	CENTRAL WI COUNSELING ASSOC LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$8,062.64	P
40261019	ANTHEM CENTRAL REGION CCOA LOCKBOX	PAYER REFUND	01/31/2026	\$100.00	P
40261020	CREATIVE COMMUNITY LIVING SERVICES	01.26 CCS&RESIDENTIAL SERVICES	01/31/2026	\$11,823.97	P
40261021	CREATE CONNECT REFLECT LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$2,247.65	P
40261022	██████████	STATE PASS THROUGH FUNDS	01/06/2026	\$40.00	P
40261023	INSITE BY SECURITY HEALTH PLAN	PAYEE REFUND	01/01/2026	\$64.51	P
40261024	MHS HEALTH WISCONSIN	PAYER REFUND	01/30/2026	\$59.16	P
40261025	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	01/31/2026	\$3,185.13	P
40261026	██████████	CLIENT REFUND	01/31/2026	\$60.00	P
40261027	NORTHWEST COUNSEL & GUIDE CLINIC INC	01.26 CRISIS CONTRACTED SVS	01/31/2026	\$19,769.98	P
40261028	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	01/31/2026	\$17,258.09	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261029	SIGN HERE INTERPRETING LLC	TRANSLATION SERVICES	01/28/2026	\$205.85	P
40261030	STEIN COUNSELING AND CONSULTING SERVICES	PARENTING EDUCATION	01/31/2026	\$330.00	P
40261031	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	01/31/2026	\$1,037.63	P
40261032	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	01/31/2026	\$15,531.00	P
40261033	AMAZON CAPITAL SERVICES	SUPPLIES	02/19/2026	\$24.00	P
40261034	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/11/2026	\$33.99	P
40261035	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	02/20/2026	\$1,073.42	P
40261036	CLIA LABORATORY PROGRAM	CLIA CERT FEE	02/26/2026	\$248.00	P
40261037	DRAXLER'S SERVICE CENTER	BUS TOW	02/20/2026	\$180.00	P
40261038	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/09/2026	\$41.00	P
40261039	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/09/2026	\$41.00	P
40261040	FRONTIER	PHONE EXPENSE - CORNERSTONE	02/16/2026	\$188.99	P
40261041	GRADY, HAYES & NEARY LLC	LEGAL SERVICES	02/03/2026	\$1,137.50	P
40261042	██████████	CCS COMMITTEE EXP	02/24/2026	\$20.00	P
40261043	LAKELAND UNIVERSITY	IL APPROVED - TUITION	02/02/2026	\$5,000.00	P
40261045	NOVUS AUTO GLASS	FSET - AUTO REPAIR	02/20/2026	\$779.00	P
40261046	EXPERIAN HEALTH INC	CONTRACTED SERVICES	02/13/2026	\$153.94	P
40261047	RUNNING INC	FSET - TAXI VOUCHERS	02/24/2026	\$1,100.00	P
40261048	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	02/17/2026	\$175.00	P
40261049	██████████	FSET - DL FEE	02/03/2026	\$14.28	P
40261050	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/10/2026	\$193.98	P
40261051	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/11/2026	\$56.61	P
40261052	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/10/2026	\$49.85	P
40261053	UW - STEVENS POINT	IL APPROVED - TUITION	02/19/2026	\$4,130.05	P
40261054	WI DEPT OF HEALTH SERVICES	FAMILY CARE CONTRIBUTION	02/18/2026	\$807,782.96	P
40261055	STATE OF WISCONSIN - DSPS	TITLE FEE	02/26/2026	\$23.00	P
40261056	COST CUTTERS	FSET - HAIR VOUCHERS	02/26/2026	\$1,050.00	P
40261057	REGISTRATION FEE TRUST	FSET - DL FEE	02/23/2026	\$35.00	P
40261058	REGISTRATION FEE TRUST	FSET - DL FEE	02/23/2026	\$50.00	P
40261059	REGISTRATION FEE TRUST	FSET - DL FEE	02/19/2026	\$35.00	P
40261060	CW SOLUTIONS LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$31,760.90	P
40261061	ARNDT KYLIE	REIMBURSEMENT	01/30/2026	\$13.04	P
40261062	BENTO HEAVEN	REIMBURSEMENT	01/30/2026	\$37.64	P
40261063	COOK JODI	REIMBURSEMENT	01/26/2026	\$61.42	P
40261064	DANIELS MARA	REIMBURSEMENT	01/07/2026	\$10.84	P
40261065	EVERT MARISA	REIMBURSEMENT	01/07/2026	\$5.89	P
40261066	EVERT MARISA	REIMBURSEMENT	01/31/2026	\$36.20	P
40261067	GREEN DARYL	REIMBURSEMENT	01/30/2026	\$23.54	P
40261068	KOESHALL TIFFANY	REIMBURSEMENT	01/13/2026	\$16.88	P
40261069	MILLER DEVIN	REIMBURSEMENT	01/31/2026	\$125.38	P
40261070	MOELLER FORREST	REIMBURSEMENT	01/05/2026	\$44.33	P
40261071	MOELLER FORREST	REIMBURSEMENT	01/12/2026	\$41.85	P
40261072	MOELLER FORREST	REIMBURSEMENT	01/13/2026	\$14.33	P
40261073	MOELLER FORREST	REIMBURSEMENT	01/15/2026	\$157.95	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261074	MOELLER FORREST	REIMBURSEMENT	01/19/2026	\$165.00	P
40261075	MOELLER FORREST	REIMBURSEMENT	01/22/2026	\$47.86	P
40261076	KINAS-BECK SARAH	REIMBURSEMENT	01/11/2026	\$15.98	P
40261077	SKERHUTT JULIE	REIMBURSEMENT	01/21/2026	\$15.98	P
40261078	BRAGG KELLY	REIMBURSEMENT	01/16/2026	\$15.65	P
40261079	SOPPE ALEXIS	REIMBURSEMENT	01/27/2026	\$8.21	P
40261080	THIEL STACEY	REIMBURSEMENT	01/26/2026	\$59.55	P
40261081	UTECHT HEATHER	REIMBURSEMENT	01/02/2026	\$19.00	P
40261082	UTECHT HEATHER	REIMBURSEMENT	01/08/2026	\$8.39	P
40261083	WORZELLA KAYLEE	REIMBURSEMENT	01/16/2026	\$30.46	P
40261084	WORZELLA KAYLEE	REIMBURSEMENT	01/21/2026	\$67.78	P
40261085	WORZELLA KAYLEE	REIMBURSEMENT	01/28/2026	\$13.11	P
40261086	US BANK	US BANK CHARGES JAN/FEB2026	02/26/2026	\$4,005.51	P
40261087	[REDACTED]	REIMBURSEMENT	02/19/2026	\$80.00	P
40261088	[REDACTED]	STATE PASS THROUGH FUNDS	02/25/2026	\$113.30	P
40261089	AMAZON CAPITAL SERVICES	INCENTIVE CLOSURE	01/26/2026	\$81.22	P
40261090	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/27/2026	\$17.99	P
40261091	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/26/2026	(\$17.99)	P
40261092	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/07/2026	(\$9.99)	P
40261093	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/18/2026	\$23.94	P
40261094	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/23/2026	\$5.38	P
40261095	AMAZON CAPITAL SERVICES	WORKBOOKS	01/26/2026	\$33.61	P
40261096	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/20/2026	\$19.89	P
40261097	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/20/2026	\$24.83	P
40261098	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$35.00	P
40261099	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$26.95	P
40261100	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$15.63	P
40261101	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$26.99	P
40261102	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$6.99	P
40261103	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/20/2026	\$49.98	P
40261104	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$338.55	P
40261105	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$65.99	P
40261106	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2026	\$205.25	P
40261107	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIR	02/20/2026	\$4,571.11	P
40261108	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIR	02/23/2026	\$430.98	P
40261109	ASPIRUS BUSINESS HEALTH	FSET - EXAM	02/24/2026	\$117.00	P
40261110	[REDACTED]	REFUND - OVERPAYMENT	02/28/2026	\$23.54	P
40261111	CESA 10	B23 OT SERVICES	01/31/2026	\$3,021.00	P
40261112	[REDACTED]	FSET - AUTO REPAIR	02/27/2026	\$322.56	P
40261113	ELMERGREEN ASSOCIATES LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$1,917.25	P
40261114	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/23/2026	\$123.00	P
40261115	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/16/2026	\$82.00	P
40261116	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/16/2026	\$41.00	P
40261117	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/26/2026	\$43.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261118	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/26/2026	\$41.00	P
40261119	[REDACTED]	FSET - DL FEE	02/25/2026	\$14.28	P
40261120	FOND DU LAC COUNTY SHERIFF'S DEPT	CIVIL PROCESSING	02/25/2026	\$55.00	P
40261121	[REDACTED]	FSET - DL FEE	02/13/2026	\$48.62	P
40261122	[REDACTED]	STATE PASS THROUGH FUNDS	02/16/2026	\$20.00	P
40261123	GOALS LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$6,275.35	P
40261124	HAFERMANN COUNSELING COLLABORATIVE LLC	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$1,348.66	P
40261125	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	01/31/2026	\$611.25	P
40261126	[REDACTED]	02.2026 PAYMENT	02/01/2026	\$500.00	P
40261127	NORTHCENTRAL TECHNICAL COLLEGE	FSET - EDUCATION	02/23/2026	\$532.62	P
40261128	[REDACTED]	CLIENT NEEDS	02/28/2026	\$779.57	P
40261129	[REDACTED]	CLIENT NEEDS	02/28/2026	\$1,004.03	P
40261130	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	02/23/2026	\$50.00	P
40261131	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/18/2026	\$31.14	P
40261132	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2026	(\$39.49)	P
40261133	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2026	(\$39.49)	P
40261134	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/18/2026	\$227.99	P
40261135	UW - STEVENS POINT	FSET - TEXTBOOKS	02/25/2026	\$138.76	P
40261136	WESTON PSYCHIATRIC (DRG CLINICAL SC)	02.26 PSYCHIATRY SERVICES	02/28/2026	\$17,184.30	P
40261137	AEGIS CORPORATION	NOTARY BOND INS	03/03/2026	\$30.00	P
40261138	KWIK TRIP INC	FSET - GAS CARDS	03/02/2026	\$19,000.00	P
40261139	PHELAN MCDERMID SYNDROME FOUNDATION INC	STATE PASS THROUGH FUNDS	03/31/2026	\$760.00	P
40261140	[REDACTED]	IL - RENT	03/01/2026	\$372.50	P
40261141	SOLARUS	PHONE EXPENSE - CRISIS	03/12/2026	\$95.33	P
40261142	FIRESIDE MARKET STONE LAKE	FSET - GAS CARDS	03/05/2026	\$4,000.00	P
40261143	[REDACTED]	FSET - DL FEE	03/02/2026	\$92.50	P
40261144	LINCOLN COUNTY REGISTER OF DEEDS	FSET - BIRTH CERT	03/05/2026	\$20.00	P
40261145	NORRIS MANOR APARTMENTS	MH APPROVED - RENT	03/01/2026	\$25.00	P
40261146	PORTAGE CO REGISTER OF DEEDS	FSET - BIRTH CERT	03/02/2026	\$20.00	P
40261147	REGISTRATION FEE TRUST	FSET - DL FEE	03/02/2026	\$35.00	P
40261148	REGISTRATION FEE TRUST	FSET - DL FEE	03/02/2026	(Voided)	P
40261149	REGISTRATION FEE TRUST	FSET - DL FEE	03/03/2026	\$60.00	P
40261150	REGISTRATION FEE TRUST	FSET - DL FEE	03/03/2026	\$30.00	P
40261151	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY	03/03/2026	\$20.00	P
40261152	WOOD COUNTY REGISTER OF DEEDS	BC REQ	03/05/2026	\$20.00	P
40261153	CW SOLUTIONS LLC	FAMILY PRESERVATION	01/31/2026	\$3,388.75	P
40261154	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	02/09/2026	\$1,449.80	P
40261155	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	02/19/2026	\$43.00	P
40261156	OHP Care Provider	Out of Home Placement	03/04/2026	\$74.29	P
40261157	OHP Care Provider	Out of Home Placement	03/04/2026	\$89.14	P
40261158	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261159	OHP Care Provider	Out of Home Placement	03/04/2026	\$16.00	P
40261160	OHP Care Provider	Out of Home Placement	03/04/2026	\$237.50	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261161	OHP Care Provider	Out of Home Placement	03/04/2026	\$375.00	P
40261162	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261163	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261164	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261165	OHP Care Provider	Out of Home Placement	03/04/2026	\$272.00	P
40261166	OHP Care Provider	Out of Home Placement	03/04/2026	\$272.00	P
40261167	OHP Care Provider	Out of Home Placement	03/04/2026	\$192.86	P
40261169	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261170	OHP Care Provider	Out of Home Placement	03/04/2026	\$123.21	P
40261171	OHP Care Provider	Out of Home Placement	03/04/2026	\$169.29	P
40261172	OHP Care Provider	Out of Home Placement	03/04/2026	\$313.93	P
40261173	OHP Care Provider	Out of Home Placement	03/04/2026	\$136.00	P
40261174	OHP Care Provider	Out of Home Placement	03/04/2026	\$136.00	P
40261175	OHP Care Provider	Out of Home Placement	03/04/2026	\$260.93	P
40261176	OHP Care Provider	Out of Home Placement	03/04/2026	\$341.21	P
40261177	OHP Care Provider	Out of Home Placement	03/04/2026	\$204.00	P
40261178	OHP Care Provider	Out of Home Placement	03/04/2026	\$137.07	P
40261179	OHP Care Provider	Out of Home Placement	03/04/2026	\$276.86	P
40261180	OHP Care Provider	Out of Home Placement	03/04/2026	\$169.64	P
40261181	OHP Care Provider	Out of Home Placement	03/04/2026	\$233.43	P
40261182	OHP Care Provider	Out of Home Placement	03/04/2026	\$137.07	P
40261183	OHP Care Provider	Out of Home Placement	03/04/2026	\$169.64	P
40261184	OHP Care Provider	Out of Home Placement	03/04/2026	\$102.00	P
40261185	OHP Care Provider	Out of Home Placement	03/04/2026	\$91.18	P
40261186	OHP Care Provider	Out of Home Placement	03/04/2026	\$34.00	P
40261187	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261188	OHP Care Provider	Out of Home Placement	03/04/2026	\$56.00	P
40261189	OHP Care Provider	Out of Home Placement	03/04/2026	\$259.28	P
40261190	OHP Care Provider	Out of Home Placement	03/04/2026	\$224.33	P
40261191	OHP Care Provider	Out of Home Placement	03/04/2026	\$40.00	P
40261192	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261193	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261194	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261195	OHP Care Provider	Out of Home Placement	03/04/2026	\$16.00	P
40261196	OHP Care Provider	Out of Home Placement	03/04/2026	\$269.92	P
40261197	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261198	OHP Care Provider	Out of Home Placement	03/04/2026	\$125.00	P
40261199	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261200	OHP Care Provider	Out of Home Placement	03/04/2026	\$128.00	P
40261201	OHP Care Provider	Out of Home Placement	03/04/2026	\$40.00	P
40261202	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261203	OHP Care Provider	Out of Home Placement	03/04/2026	\$50.00	P
40261204	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261205	OHP Care Provider	Out of Home Placement	03/04/2026	\$256.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261206	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261207	OHP Care Provider	Out of Home Placement	03/04/2026	\$48.00	P
40261208	OHP Care Provider	Out of Home Placement	03/04/2026	\$562.00	P
40261209	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261210	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261211	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261212	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261213	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261214	OHP Care Provider	Out of Home Placement	03/04/2026	\$48.00	P
40261215	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261216	OHP Care Provider	Out of Home Placement	03/04/2026	\$672.00	P
40261217	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261218	OHP Care Provider	Out of Home Placement	03/04/2026	\$112.00	P
40261219	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261220	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261221	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261222	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261223	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261224	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261225	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261226	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261227	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261228	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261229	OHP Care Provider	Out of Home Placement	03/04/2026	\$128.00	P
40261230	OHP Care Provider	Out of Home Placement	03/04/2026	\$350.00	P
40261231	OHP Care Provider	Out of Home Placement	03/04/2026	\$376.00	P
40261232	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261233	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261234	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261235	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261236	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261237	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261238	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261239	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261240	OHP Care Provider	Out of Home Placement	03/04/2026	\$113.14	P
40261241	OHP Care Provider	Out of Home Placement	03/04/2026	\$220.79	P
40261242	OHP Care Provider	Out of Home Placement	03/04/2026	\$24,333.68	P
40261243	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261244	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261245	OHP Care Provider	Out of Home Placement	03/04/2026	\$272.00	P
40261246	OHP Care Provider	Out of Home Placement	03/04/2026	\$800.00	P
40261247	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,721.00	P
40261248	OHP Care Provider	Out of Home Placement	03/04/2026	\$531.00	P
40261249	OHP Care Provider	Out of Home Placement	03/04/2026	\$562.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261250	OHP Care Provider	Out of Home Placement	03/04/2026	\$672.00	P
40261251	OHP Care Provider	Out of Home Placement	03/04/2026	\$583.00	P
40261252	OHP Care Provider	Out of Home Placement	03/04/2026	\$541.00	P
40261253	OHP Care Provider	Out of Home Placement	03/04/2026	\$680.00	P
40261254	OHP Care Provider	Out of Home Placement	03/04/2026	\$583.00	P
40261255	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261256	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261257	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261258	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261259	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,356.00	P
40261260	OHP Care Provider	Out of Home Placement	03/04/2026	\$192.00	P
40261261	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261262	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261263	OHP Care Provider	Out of Home Placement	03/04/2026	\$88.00	P
40261264	OHP Care Provider	Out of Home Placement	03/04/2026	\$228.00	P
40261265	OHP Care Provider	Out of Home Placement	03/04/2026	\$3.43	P
40261266	OHP Care Provider	Out of Home Placement	03/04/2026	\$48.43	P
40261267	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261268	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261269	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261270	OHP Care Provider	Out of Home Placement	03/04/2026	\$104.00	P
40261271	OHP Care Provider	Out of Home Placement	03/04/2026	\$247.43	P
40261272	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261273	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261274	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261275	OHP Care Provider	Out of Home Placement	03/04/2026	\$120.00	P
40261276	OHP Care Provider	Out of Home Placement	03/04/2026	\$200.00	P
40261277	OHP Care Provider	Out of Home Placement	03/04/2026	\$208.00	P
40261278	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261279	OHP Care Provider	Out of Home Placement	03/04/2026	\$200.00	P
40261280	OHP Care Provider	Out of Home Placement	03/04/2026	\$56.00	P
40261281	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261282	OHP Care Provider	Out of Home Placement	03/04/2026	\$361.11	P
40261283	OHP Care Provider	Out of Home Placement	03/04/2026	\$296.00	P
40261284	OHP Care Provider	Out of Home Placement	03/04/2026	\$562.00	P
40261285	OHP Care Provider	Out of Home Placement	03/04/2026	\$37,800.00	P
40261286	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261287	OHP Care Provider	Out of Home Placement	03/04/2026	\$848.21	P
40261288	OHP Care Provider	Out of Home Placement	03/04/2026	\$414.29	P
40261289	OHP Care Provider	Out of Home Placement	03/04/2026	\$523.21	P
40261290	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261291	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261292	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261293	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261294	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261295	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261296	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261297	OHP Care Provider	Out of Home Placement	03/04/2026	\$106.43	P
40261298	OHP Care Provider	Out of Home Placement	03/04/2026	\$48.00	P
40261299	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261300	OHP Care Provider	Out of Home Placement	03/04/2026	\$140.00	P
40261301	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261302	OHP Care Provider	Out of Home Placement	03/04/2026	\$340.00	P
40261303	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261304	OHP Care Provider	Out of Home Placement	03/04/2026	\$216.00	P
40261305	OHP Care Provider	Out of Home Placement	03/04/2026	\$672.00	P
40261306	OHP Care Provider	Out of Home Placement	03/04/2026	\$870.00	P
40261307	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261308	OHP Care Provider	Out of Home Placement	03/04/2026	\$32.00	P
40261309	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261310	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261311	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261312	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261313	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261314	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261315	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261316	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261317	OHP Care Provider	Out of Home Placement	03/04/2026	\$80.00	P
40261318	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261319	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261320	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261321	OHP Care Provider	Out of Home Placement	03/04/2026	\$48.00	P
40261322	OHP Care Provider	Out of Home Placement	03/04/2026	\$610.60	P
40261323	OHP Care Provider	Out of Home Placement	03/04/2026	\$208.00	P
40261324	OHP Care Provider	Out of Home Placement	03/04/2026	\$562.00	P
40261325	OHP Care Provider	Out of Home Placement	03/04/2026	\$483.00	P
40261326	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261327	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261328	OHP Care Provider	Out of Home Placement	03/04/2026	\$757.00	P
40261329	OHP Care Provider	Out of Home Placement	03/04/2026	\$799.00	P
40261330	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,011.00	P
40261331	OHP Care Provider	Out of Home Placement	03/04/2026	\$691.00	P
40261332	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261333	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261334	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261335	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261336	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261337	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261338	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261339	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261340	OHP Care Provider	Out of Home Placement	03/04/2026	\$72.00	P
40261341	OHP Care Provider	Out of Home Placement	03/04/2026	\$586.00	P
40261342	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261343	OHP Care Provider	Out of Home Placement	03/04/2026	\$984.00	P
40261344	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,888.00	P
40261345	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261346	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261347	OHP Care Provider	Out of Home Placement	03/04/2026	\$407.14	P
40261348	OHP Care Provider	Out of Home Placement	03/04/2026	\$441.96	P
40261349	OHP Care Provider	Out of Home Placement	03/04/2026	\$44.64	P
40261350	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261351	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261352	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261353	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261354	OHP Care Provider	Out of Home Placement	03/04/2026	\$648.00	P
40261355	OHP Care Provider	Out of Home Placement	03/04/2026	\$483.00	P
40261356	OHP Care Provider	Out of Home Placement	03/04/2026	\$548.00	P
40261357	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261358	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261359	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261360	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261361	OHP Care Provider	Out of Home Placement	03/04/2026	\$368.00	P
40261362	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261363	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261364	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261365	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261366	OHP Care Provider	Out of Home Placement	03/04/2026	\$583.00	P
40261367	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261368	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261369	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261370	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261371	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261372	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261373	OHP Care Provider	Out of Home Placement	03/04/2026	\$457.00	P
40261374	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261375	OHP Care Provider	Out of Home Placement	03/04/2026	\$88.00	P
40261376	OHP Care Provider	Out of Home Placement	03/04/2026	\$562.00	P
40261377	OHP Care Provider	Out of Home Placement	03/04/2026	\$628.00	P
40261378	OHP Care Provider	Out of Home Placement	03/04/2026	\$350.00	P
40261379	OHP Care Provider	Out of Home Placement	03/04/2026	\$32.00	P
40261380	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261381	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261382	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261383	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261384	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,550.00	P
40261385	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261386	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261387	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261388	OHP Care Provider	Out of Home Placement	03/04/2026	\$441.00	P
40261389	OHP Care Provider	Out of Home Placement	03/04/2026	\$200.00	P
40261390	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261391	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261392	OHP Care Provider	Out of Home Placement	03/04/2026	\$541.00	P
40261393	OHP Care Provider	Out of Home Placement	03/04/2026	\$583.00	P
40261394	OHP Care Provider	Out of Home Placement	03/04/2026	\$583.00	P
40261395	OHP Care Provider	Out of Home Placement	03/04/2026	\$599.00	P
40261396	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261397	OHP Care Provider	Out of Home Placement	03/04/2026	\$588.00	P
40261398	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261399	OHP Care Provider	Out of Home Placement	03/04/2026	\$406.61	P
40261400	OHP Care Provider	Out of Home Placement	03/04/2026	\$61.61	P
40261401	OHP Care Provider	Out of Home Placement	03/04/2026	\$210.29	P
40261402	OHP Care Provider	Out of Home Placement	03/04/2026	\$164.29	P
40261403	OHP Care Provider	Out of Home Placement	03/04/2026	\$61.61	P
40261404	OHP Care Provider	Out of Home Placement	03/04/2026	\$406.61	P
40261405	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261406	OHP Care Provider	Out of Home Placement	03/04/2026	\$128.00	P
40261407	OHP Care Provider	Out of Home Placement	03/04/2026	\$200.00	P
40261408	OHP Care Provider	Out of Home Placement	03/04/2026	\$724.00	P
40261409	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261410	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261411	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261412	OHP Care Provider	Out of Home Placement	03/04/2026	\$33.43	P
40261413	OHP Care Provider	Out of Home Placement	03/04/2026	\$145.29	P
40261414	OHP Care Provider	Out of Home Placement	03/04/2026	\$534.86	P
40261415	OHP Care Provider	Out of Home Placement	03/04/2026	\$445.71	P
40261416	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261417	OHP Care Provider	Out of Home Placement	03/04/2026	\$275.00	P
40261418	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261419	OHP Care Provider	Out of Home Placement	03/04/2026	\$275.00	P
40261420	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261421	OHP Care Provider	Out of Home Placement	03/04/2026	\$32.00	P
40261422	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261423	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261424	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261425	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261426	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261427	OHP Care Provider	Out of Home Placement	03/04/2026	\$492.00	P
40261428	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261429	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261430	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261431	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261432	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261433	OHP Care Provider	Out of Home Placement	03/04/2026	\$609.80	P
40261434	OHP Care Provider	Out of Home Placement	03/04/2026	\$569.80	P
40261435	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261436	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261437	OHP Care Provider	Out of Home Placement	03/04/2026	\$713.00	P
40261438	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261439	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261440	OHP Care Provider	Out of Home Placement	03/04/2026	\$16.00	P
40261441	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261442	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261443	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261444	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261445	OHP Care Provider	Out of Home Placement	03/04/2026	\$520.00	P
40261446	OHP Care Provider	Out of Home Placement	03/04/2026	\$758.00	P
40261447	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261448	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261449	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261450	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261451	OHP Care Provider	Out of Home Placement	03/04/2026	\$64.00	P
40261452	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261453	OHP Care Provider	Out of Home Placement	03/04/2026	\$150.00	P
40261454	OHP Care Provider	Out of Home Placement	03/04/2026	\$690.00	P
40261455	OHP Care Provider	Out of Home Placement	03/04/2026	\$1,204.00	P
40261456	OHP Care Provider	Out of Home Placement	03/04/2026	\$580.00	P
40261457	OHP Care Provider	Out of Home Placement	03/04/2026	\$420.00	P
40261458	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261459	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261460	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261461	OHP Care Provider	Out of Home Placement	03/04/2026	\$676.00	P
40261462	OHP Care Provider	Out of Home Placement	03/04/2026	\$576.00	P
40261463	OHP Care Provider	Out of Home Placement	03/04/2026	\$648.00	P
40261464	OHP Care Provider	Out of Home Placement	03/04/2026	\$576.00	P
40261465	OHP Care Provider	Out of Home Placement	03/04/2026	\$622.00	P
40261466	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261467	OHP Care Provider	Out of Home Placement	03/04/2026	\$72.00	P
40261468	OHP Care Provider	Out of Home Placement	03/04/2026	\$452.00	P
40261469	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261470	OHP Care Provider	Out of Home Placement	03/04/2026	\$516.00	P
40261471	OHP Care Provider	Out of Home Placement	03/04/2026	\$32.00	P
40261472	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261473	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261474	OHP Care Provider	Out of Home Placement	03/04/2026	\$495.00	P
40261475	OHP Care Provider	Out of Home Placement	03/04/2026	\$88.00	P
40261476	OHP Care Provider	Out of Home Placement	03/04/2026	\$100.00	P
40261477	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261478	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261479	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261480	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261481	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261482	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261483	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261484	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261485	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261486	OHP Care Provider	Out of Home Placement	03/04/2026	\$420.00	P
40261487	OHP Care Provider	Out of Home Placement	03/04/2026	\$458.00	P
40261488	OHP Care Provider	Out of Home Placement	03/04/2026	\$458.00	P
40261489	OHP Care Provider	Out of Home Placement	03/04/2026	\$442.00	P
40261490	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261491	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261492	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261493	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261494	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261495	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261496	OHP Care Provider	Out of Home Placement	03/04/2026	\$708.00	P
40261497	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261498	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261499	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261500	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261501	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261502	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261503	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261504	OHP Care Provider	Out of Home Placement	03/04/2026	\$226.00	P
40261505	OHP Care Provider	Out of Home Placement	03/04/2026	\$384.00	P
40261506	OHP Care Provider	Out of Home Placement	03/04/2026	\$66.00	P
40261507	OHP Care Provider	Out of Home Placement	03/04/2026	\$252.57	P
40261508	OHP Care Provider	Out of Home Placement	03/04/2026	\$46.43	P
40261509	OHP Care Provider	Out of Home Placement	03/04/2026	\$37.14	P
40261510	OHP Care Provider	Out of Home Placement	03/09/2026	\$68.00	P
40261511	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	04/01/2026	\$10,416.46	P
40261512	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/02/2026	\$13.49	P
40261513	BUFFINGTON JEREMY L	ANNUAL WEBSITE CHARGE	01/31/2026	\$986.42	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261514		FSET - EDUCATION REIMBURSEMENT	03/10/2026	\$15.00	P
40261515		STATE PASS THROUGH FUNDS	03/06/2026	\$375.00	P
40261516	KWIK TRIP INC	PARENT CAFE	03/05/2026	\$950.00	P
40261517	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/05/2026	\$9.92	
40261518	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	02/28/2026	\$745.30	P
40261519	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	02/28/2026	\$110.20	P
40261520	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	02/28/2026	\$568.73	P
40261521	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	02/28/2026	\$945.40	P
40261522	WOOD WENDY	VOLUNTEER - ESCORT RIDE	02/28/2026	\$511.85	P
40261523	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/12/2026	\$44.98	P
40261524	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	12.25 CCS CONTRACTED SERVICES	12/31/2025	\$134.33	P
40261525	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	01.26 CCS CONTRACTED SERVICES	01/31/2026	\$4,763.00	P
40261526	CITY OF WAUSAU	FSET - BUS PASSES	02/28/2026	\$1,942.00	P
40261527	ELMERGREEN ASSOCIATES LLC	02.26 CCS CONTRACTED SERVICES	02/28/2026	\$920.83	P
40261528	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/24/2026	\$41.00	P
40261529	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/19/2026	\$41.00	P
40261530	EVERSPRING COUNSELING LLC	02.26 CCS CONTRACTED SERVICES	02/28/2026	\$805.64	P
40261531		CLIENT REFUND	02/01/2026	\$29.00	P
40261532		CLIENT NEEDS	03/04/2026	\$955.93	P
40261533	JOYFUL MIND LLC THE	02.26 CCS CONTRACTED SERVICES	02/28/2026	\$259.27	P
40261534	MENJIVAR FRANCISCA	TRANSLATION SERVICES	02/28/2026	\$305.00	P
40261535	MENJIVAR FRANCISCA	TRANSLATION SERVICES	02/28/2026	\$1,362.50	P
40261536		CLIENT REFUND	02/01/2026	\$148.00	P
40261537	NORTH CENTRAL HEALTH CARE	MH CONTRACT	11/30/2025	\$1,660.45	P
40261538	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	02/28/2026	\$153.94	P
40261539	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	02/28/2026	\$16,330.03	P
40261540	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	01/31/2026	\$480.00	P
40261541	UNITED CARE MADISON LLC	RESIDENTIAL SERVICES	02/28/2026	\$9,240.00	P
40261542	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	02/28/2026	\$1,059.86	P
40261543		CLIENT REFUND	02/01/2026	\$160.00	P
40261544	REGISTRATION FEE TRUST	FSET - DL FEE	03/05/2026	\$74.00	P
40261545	REGISTRATION FEE TRUST	FSET - DL FEE	03/06/2026	\$30.00	P
40261546	VITAL RECORDS (NEBRASKA)	BC REQ	03/12/2026	\$17.00	P
40261547	CW SOLUTIONS LLC	ADP SERVICES	02/28/2026	\$6,666.80	P
40261548	CW SOLUTIONS LLC	ADP PART EXPENSE	02/28/2026	\$63.86	P
40261549	CW SOLUTIONS LLC	BFI SERVICES	02/28/2026	\$25,908.21	P
40261550	CW SOLUTIONS LLC	BFI PART EXPENSE	02/28/2026	\$3,589.80	P
40261551	CW SOLUTIONS LLC	FSET SERVICES	02/28/2026	\$139,167.02	P
40261552	CW SOLUTIONS LLC	IL AHT PROGRAM SERVICES	02/28/2026	\$537.89	P
40261553	CW SOLUTIONS LLC	IL AHT SS	02/28/2026	\$387.75	P
40261554	CW SOLUTIONS LLC	IL SS	02/28/2026	\$5,207.98	P
40261555	CW SOLUTIONS LLC	IL SERVICES	02/28/2026	\$7,799.86	P
40261556	CW SOLUTIONS LLC	MH COURT SERVICES	02/28/2026	\$7,299.73	P
40261557	CW SOLUTIONS LLC	FSET SS	02/28/2026	\$8,924.02	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2026

40260916 - 40261561 40257973 - 40257981

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40261558	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	02/28/2026	\$13,968.70	P
40261559	CW SOLUTIONS LLC	TPOP PART EXPENSE	02/28/2026	\$9.48	P
40261560	CW SOLUTIONS LLC	TPOP LEVY FUNDED	02/28/2026	\$3,330.75	P
40261561	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	02/13/2026	\$1,451.00	P
<b>Grand Total:</b>				<b>\$1,680,411.92</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: 02.2026

For the range of vouchers: 20251376 - 20251377 20260115 - 20260207

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251376	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	01/28/2026	\$5.04	P
20251377	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/20/2026	\$355.48	P
20260115	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	02/13/2026	\$19,611.85	P
20260116	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	02/17/2026	\$2,878.50	P
20260117	COMPLETE CONTROL	EQUIPMENT REPAIR	01/31/2026	\$5,385.53	P
20260118	EXPERIAN HEALTH INC	CONTRACTED SERVICES	01/31/2026	\$182.16	P
20260119	WE ENERGIES	NATURAL GAS SERVICE	02/12/2026	\$14,361.33	P
20260120	DISH NETWORK	SATELITE TV SERVICE	02/04/2026	\$188.99	P
20260121	AMAZON CAPITAL SERVICES	SUPPLIES	02/12/2026	\$38.90	P
20260122	DIRECT SUPPLY INC	MONTHLY FEE	02/06/2026	\$199.99	P
20260123	GROSS MOTORS OF MARSHFIELD	VEHICLE REPAIR	02/04/2026	\$198.07	P
20260124	MATRIXCARE SDS-12-2905	QUARTERLY FEES	02/01/2026	\$4,233.06	P
20260125	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/03/2026	\$458.18	P
20260126	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	02/04/2026	\$214.26	P
20260127	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	02/10/2026	\$384.00	P
20260128	POWER PAC INC	GROUNDS SUPPLIES	01/31/2026	\$9.98	P
20260129	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/10/2026	\$35.50	P
20260130	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/10/2026	\$47.73	P
20260131	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/13/2026	\$49.89	P
20260132	STAFFENCY LLC	CONTRACT RN-WE 02.07.2026	02/12/2026	\$1,360.00	P
20260133	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/03/2026	\$381.57	P
20260134	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/04/2026	\$319.96	P
20260135	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/16/2026	\$225.59	P
20260136	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/19/2026	\$12.99	P
20260137	AMAZON CAPITAL SERVICES	SUPPLIES	02/20/2026	\$65.90	P
20260138	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	02/20/2026	\$99.98	P
20260139	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/21/2026	(\$92.11)	P
20260140	APHE WISCONSIN LLC	AHA BLS TRAINING	02/17/2026	\$24.00	P
20260141	CMG & ASSOCIATES INC	PROJECT #20-25-001	02/22/2026	\$14,783.75	P
20260142	MCKESSON MEDICAL-SURGICAL	FREIGHT	02/20/2026	\$162.50	P
20260143	MATRIXCARE SDS-12-2905	BED COUNT OVERAGE	02/11/2026	\$5.04	P
20260144	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/18/2026	\$134.51	P
20260145	STAFFENCY LLC	CONTRACT RN/CNA-WE 02.14.2026	02/18/2026	\$5,840.00	P
20260146	U S WATER LLC	WATER MANAGEMENT	02/15/2026	\$244.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - 02.2026

20260115 - 20260207 20251376 - 20251377

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260147	U S WATER LLC	WATER MANAGEMENT	02/18/2026	\$129.65	P
20260148	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/18/2026	\$125.99	P
20260149	US BANK	US BANK CHARGES 02.2026	02/17/2026	\$4,123.60	P
20260150	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	02/28/2026	\$11,546.21	P
20260151	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/02/2026	\$595.92	P
20260152	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/05/2026	\$2,653.73	P
20260153	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/09/2026	\$438.34	P
20260154	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/12/2026	\$3,515.91	P
20260155	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	02/15/2026	\$75.00	P
20260156	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/16/2026	\$603.54	P
20260157	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/19/2026	\$2,706.23	P
20260158	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/23/2026	\$866.46	P
20260159	MARTIN BROS DISTRIBUTING CO INC	LEASE	02/24/2026	\$250.00	P
20260160	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/26/2026	\$4,098.33	P
20260161	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/02/2025	\$3,740.13	P
20260162	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/05/2026	\$1,632.53	P
20260163	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/09/2026	\$2,807.72	P
20260164	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/12/2026	\$1,413.27	P
20260165	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/16/2026	\$2,893.37	P
20260166	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/19/2026	\$1,618.17	P
20260167	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/23/2026	\$3,033.38	P
20260168	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/26/2026	\$1,535.64	P
20260169	MARATHON PEST CONTROL LLC	ANNUAL CONTRACT	01/28/2026	\$1,254.00	P
20260170	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/23/2026	\$53.04	P
20260171	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	02/27/2026	\$107.67	P
20260172	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/25/2026	\$87.65	P
20260173	SOLARUS	PHONE/FAX	03/01/2026	\$131.08	P
20260174	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	02/27/2026	\$124.20	P
20260175	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/25/2026	(\$226.72)	P
20260176	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	02/26/2026	\$198.29	P
20260177	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	02/27/2026	\$315.00	P
20260178	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	02/28/2026	\$2,513.81	P
20260179	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	02/28/2026	\$256.44	P
20260180	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	03/10/2026	\$16,289.95	P
20260181	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/10/2026	\$26.23	P
20260182	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/10/2026	\$717.16	P
20260183	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2026	\$4.13	P
20260184	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2026	(\$4.13)	P
20260185	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/18/2026	\$860.99	P
20260186	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES-FREIGHT	02/24/2026	(\$162.50)	P
20260187	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/24/2026	\$35.93	P
20260188	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	02/28/2026	\$167.92	P
20260189	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/27/2026	\$45.34	P
20260190	STAFFENCY LLC	CONTRACT RN-WE 02.21.2026	02/25/2026	\$6,120.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - 02.2026

20260115 - 20260207 20251376 - 20251377

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20260191	STAFFENCY LLC	CONTRACT RN-WE 02.28.2026	03/05/2026	\$6,183.75	P
20260192	WASTE MANAGEMENT	CONTRACTED SERVICES	03/02/2026	\$570.48	P
20260193	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 02.2026	03/01/2026	\$77,638.05	P
20260194	AMAZON CAPITAL SERVICES	LAUNDRY SUPPLIES	02/27/2026	\$137.94	P
20260195	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/02/2026	\$45.82	P
20260196	AMAZON CAPITAL SERVICES	SUPPLIES	03/04/2026	\$48.19	P
20260197	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	03/05/2026	(\$198.29)	P
20260198	CHEMSEARCH FE	BUILDING REPAIR	03/04/2026	\$660.95	P
20260199	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	03/05/2026	\$1,283.89	P
20260200	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	03/06/2026	\$143.97	P
20260201	DIRECT SUPPLY INC	DIETARY SUPPLIES	03/06/2026	\$130.99	P
20260202	DISH NETWORK	SATELITE TV SERVICES	03/04/2026	\$176.99	P
20260203	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	03/01/2026	\$24,087.69	P
20260204	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	03/05/2026	\$46.93	P
20260205	STERLING WATER INC	EQUIPMENT RENTAL	02/28/2026	\$24.00	P
20260206	U S WATER LLC	WATER MANAGEMENT	03/09/2026	\$553.00	P
20260207	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	02/15/2026	\$5,440.00	P
<b>Grand Total:</b>				<b>\$268,699.07</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: VETERANS SERVICES

For the period of: MARCH 2026

For the range of vouchers: 31260004 - 31260004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31260004	US BANK	WCA CONFERENCE LODGING	02/17/2026	\$169.00	P
<b>Grand Total:</b>				<b>\$169.00</b>	

## Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

February 23, 2026

Brandon Vruwink  
Wood County  
111 W. Jackson St  
Wisconsin Rapids, WI 54495-8095

Dear Brandon,

The Department of Children and Families wants to recognize your agency's successful efforts at completing and documenting caseworker contacts for children in out-of-home care. The efforts of your staff have directly contributed to Wisconsin exceeding the federal requirement that at least 95% of children in out-of-home care have face-to-face contact with a caseworker at least once a month.

As one of the highest performing counties statewide, Wood County demonstrated the exceptional performance of 99.74% for FFY 2025.

As you know, research indicates that regular face-to-face contacts with children by the caseworker are essential to meeting the safety and permanency goals established in the case plan and achieving positive outcomes for children and families. The federal requirement to document contacts with children is based upon the importance of caseworker contacts with children to ensure the safety and well-being of children while in out-of-home placement. Staying current with case documentation also keeps the eWiSACWIS case record up to date when information is needed about the case.

The Department of Children and Families thanks your child welfare staff for their ongoing commitment to the safety and well-being of some of the most vulnerable children in our state.

Sincerely,



John Elliot, Administrator  
Division of Safety and Permanence

CC: Jodi Liegl