

## **AGENDA**

### **HEALTH & HUMAN SERVICES COMMITTEE**

DATE: Thursday, May 23, 2024  
TIME: 5:00 PM  
LOCATION: Wood County Annex & Health Center - Classroom  
1600 N Chestnut Ave  
Marshfield, WI

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
  - a) Review/approve minutes from previous committee meetings
  - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Interview for 2 members of HHS Committee
- 7) **HEALTH DEPT**
  - a) Updated Funding Recommendations from Wood County Opioid Task Force
- 8) **HUMAN SERVICES**
  - a) CMS Skilled Nursing Facility Staffing Mandate
  - b) Request from Human Services employee for Tuition Reimbursement per the County's Tuition Assistance Program
  - c) Norwood Water Management Update
- 9) Legislative Issue Updates
- 10) Future Agenda Items
- 11) Next Meeting(s): Thursday, June 27, 2024 – Edgewater Haven Nursing Home
- 12) Adjourn

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2492 443 2182

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mff4a9d09bf29e52822b9ac0981591be7>  
Meeting number (access code): 2492 443 2182  
Meeting password: 052324

## MINUTES HEALTH & HUMAN SERVICES COMMITTEE

**DATE:** Tuesday, April 23, 2024  
**TIME:** 4:30 PM  
**PLACE:** River Block Auditorium – Room 206

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

**MEMBER ABSENT:** Mary Jo Wheeler-Schueller

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

1. County Clerk Miner called the meeting to order at 4:30 PM and declared a quorum present.
2. There were no public comments.
3. Miner opened the floor for nominations for Chair of the Health & Human Services Committee. Valenstein nominated Rozar. Spiros nominated Buttke. There being no other nominations, the floor was closed. The committee, by consensus chose to use a show of hands for the vote. The vote results were Rozar – 4; Buttke – 2. Rozar was duly elected Chair.
4. Miner opened the floor for nomination for Vice Chair of the Health & Human Services Committee. Rozar nominated Thao. Hokamp nominated Buttke. There being no other nominations, the floor was closed. The results were Thao – 3; Buttke – 3. Buttke then declined nomination and Miner declared Thao as being the duly elected Vice Chair. The gavel was turned over to Rozar.
5. The consent agenda was presented for approval. Rozar request the minutes and the vouchers from Human Services be pulled.
  - a. Rozar requested the minutes be corrected as follows: *The filtering that has been done has not seen a complete elimination of the bacteria, so constant flushing of the lines is currently ~~taken~~ taking place.*
  - b. Clarification from Vruwink on gas card purchase. This is for the multi-county FSET program, so the cost is spread over many counties.Motion by Hokamp/Thao to approve the consent agenda. Motion carried unanimously.
6. Miner reviewed actions taken after the last meeting as it pertains to the open citizen member seats currently vacant. The application window is open until April 27<sup>th</sup>.
7. Norwood Administrator Kornack and Maintenance Supervisor Ackerman met with YMCA CEO John Nystrom to get more detail on the proposal of a lease agreement for a

permanent shelter building to be located on the NW corner of the Annex Center property. The consensus of the committee was not to pursue this any farther. (Spiros left the meeting at 4:53 PM)

8. Kornack and Ackerman presented the Norwood CIP Plan and answered questions of the committee. Motion by Buttke/Thao to approve the CIP Plan and forward onto the Operations Committee for review. Motion carried unanimously.
9. Human Services Director Vruwink presented the Human Services CIP and answered questions of the committee. Motion by Valenstein/Hokamp to approve the CIP Plan and forward onto the Operations Committee for review. Motion carried unanimously.
10. Edgewater Haven Administrator Cielewicz presented the Edgewater Haven CIP Plan and answered questions of the committee. Motion by Buttke/Thao to approve the CIP Plan and forward onto the Operations Committee for review. Motion carried unanimously.
11. Cielewicz informed the committee of a compressor failure that occurred in an air handler in the 500 wing. This compressor is out of warranty. The cost of the new compressor could help offset the cost of the new air handler that is in the CIP for next year, as it would be able to be utilized in the new system. Motion by Buttke/Hokamp to request the Operations Committee utilize contingency funding for the purchase of the new compressor. Motion carried unanimously. This will be placed on the Operations Committee agenda for their May meeting.
12. Vruwink presented an employee request for tuition reimbursement, according to policy, for an employee completing her Masters in Social Work degree this spring. Motion by Buttke/Valenstein to approve the request. Motion carried unanimously.
13. Vruwink informed the committee of the positive variances in the Human Services budget last year and requested that \$250,000 excess be placed into the Risk Reserve fund to help offset out of county placements. This transfer would bring the account to \$1 million. It was noted that an out of county placement/detention could cost the county in upwards of \$500,000/year. Motion by Hokamp/Thao to approve the transfer of \$250,000 into the Risk Reserve Fund. Motion carried unanimously.
14. Agenda items for next meeting:
  - a. Interview for committee citizen members
15. Future meetings:
  - a. Thursday, May 23<sup>rd</sup>, 5:00 PM, Wood County Annex & Health Center - Marshfield
16. Chair Rozar declared the meeting adjourned at 5:48 PM.

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

**April 23, 2024**

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*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.**

#### **Opioid Settlement**

As you know, we have received additional settlement funds. We have around \$360,000 to allocate to our priorities, with subsequent approval by oversight committees. The Opioid Task Force met on May 16 and developed recommendations to send on to county committees for review and approval.

#### **Family Health Center FQHC Update**

Applications were completed for both House and Senate congressionally directed funding and we are awaiting the outcome of those requests.

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

- Staff met with the WI Department of Health Services and other Northern Region health departments to discuss health equity among the northern, rural counties. Staff also mentored a UWSP undergrad student on a project related to alcohol advertising.
- Staff serve on WPHA as Membership Co-Chair and Policy & Advocacy Committee member. Staff helped update the WPHA-WALHDAB Policy & Advocacy Committee policy priority setting survey and helped with organizing a planning session for new members for WPHA-WALHDAB Annual Conference.
- The data from the Wisconsin DHS qualitative data grant, which aims to learn the impacts of COVID-19 on specific community populations, are in the final analysis stage.
- Staff attended the Heart of Wisconsin Community Leadership Program meeting, which focused on economic development in Baraboo and how their community compares to and differs from Wood County. The leadership group met with the McMillan Library Director and staff to finalize the Community Share project. Items are ordered for the project, and communication materials are being created. May is the final month of the program.

#### **Policy**

- Staff attended the Policy Learning Collaborative last month to network with Public Health Policy Professionals across the nation to share ideas and policies, and talk through struggles. Staff also attended the Public Health Law Practitioners Convening Conference at the end of April/early May and learned about implementing Health in All Policies in communities, health literacy, how public health is using AI, strategies for equitable policy making, and more.

#### **Communication/Branding**

- The revision and modernization of the Healthy People Wood County (HPWC) logo has been completed. The authenticity of the original logo was maintained while incorporating further HPWC's mission. Three words - community, partnership, and connection - reflect the essence of the organization. The new icon signifies more community and partnership, coming together to solve big problems. Throughout the design process, accessibility was kept at the forefront, addressing readability and colorblindness. Staff believe the new logo accurately reflects our values and mission.
- Staff is working with the AmeriCorps member to create the health department Annual Report Flip Book and wrap up the HPWC logo. Staff is making additional updates to the HPWC Communications Plan and is reviewing the plan during team meetings to help staff understand how to use it. In addition, staff continues to review and edit the National Observances social media content, and the HPWC and health department newsletters.

#### **Community Health Assessment (CHA)**

Staff is co-planning and co-facilitating the CHA & CHIP meetings with Aspirus Riverview and Marshfield Clinic. The fourth of multiple CHA prioritization meetings was held with community partners to continue narrowing health priorities. Health priorities have been determined for the 2025-2028 Community Health Improvement Plan. Staff is currently writing the CHA report, which will be published in June.

#### **Community Health Improvement Plan (CHIP)**

Staff is moving into the Community Health Improvement Plan (CHIP) planning phase to determine goals, objectives, and strategies for new health priorities.

#### **Housing**

Staff is continuing to distribute the Wood County Housing Survey. The Wood County Housing Task Force met to discuss the next steps following the results of the Housing Summit evaluations, and Mad Tea facilitated discussion. An action plan will be created to move the work forward.

## Transportation

Our team helped the Family Health Center of Marshfield apply for a HRSA grant to use a portion of the grant funds to start up Wood County Catch-a-Ride, which will focus on providing rides to people who are impacted by substance use. A Mobility Leadership Circle will be convening to discuss how to expand the program to other populations and apply for additional funding.

## Incarceration

Staff worked with AmeriCorps members to design and update a brochure for people released from the Wood County Jail. The brochure includes specific statewide resources that will help people successfully re-enter the community. The Electronic Monitoring Program Coordinator continues to collect participant surveys to help evaluate the program.

## IMPACT (Substance Use Coalition)

A community collaboration that focuses on youth substance use prevention, harm reduction for people who use drugs, and supporting substance use recovery in our community.

- *Alcohol Workgroup*: On April 22, the IMPACT alcohol workgroup met to map out strategies to address youth alcohol use in the county. Throughout April, the committee collected data on youth alcohol use through various community partners, including law enforcement, youth, schools, and parents. The committee reviewed the data and mapped out strategies to address our local conditions.
- *Community Event*: IMPACT collaborated with the McMillan Memorial Library and Aspirus to host a *Screenagers: Under the Influence* showing on April 10. This event educated parents, educators, and youth on the impact our digital age has on teens' decision-making regarding substances such as vaping, drugs, and alcohol. Following the film, a panel answered questions about how this relates to our local community. The panel included two PATCH Teens and the LEO Coordinator who works in the Marshfield area. A total of 55 community members attended the event, and childcare was provided for 12 kids for the event.
- *Drug Take Back*: In the spring and fall of each year, law enforcement participates in national drug take-back events. These events allow individuals to dispose of expired or unwanted medications to designated locations in Wood County to ensure the medications are properly incinerated. The initiative is intended to prevent medication diversion, misuse, and abuse, and protect our groundwater from pharmaceutical waste. The April 27 event had participation from all Wood County law enforcement agencies, where 988 pounds of medications were turned in for proper disposal. This total includes the medications collected at permanent disposal kiosks in all Wood County law enforcement agencies.
- *THC Committee*: In April, the IMPACT THC committee focused on promoting the Northwood Coalition's "THC is Changing" campaign aimed to educate parents and other adults about the changing potency, products, and marketing of THC products (including hemp derivatives), and potential negative consequences associated with these new products. Heart of Wisconsin Chamber of Commerce hosted a meeting with owners of two local smoke shops and public health to discuss the hemp derivatives ordinance and how IMPACT can support businesses with age verification resources. This meeting bridged a gap between retailers and the coalition in understanding the importance of keeping youth safe in our community while encouraging our local economy to thrive.
- *Trainings*: IMPACT conducted the *In Plain Sight* mock teen bedroom training for the community at Auburndale Elementary School on April 29. The training includes an overview of certain substance use indicators such as clothing brands, stash compartments, paraphernalia, and even language used to signal to parents, caregivers, and other caring adults that youth may need to have important conversations about substance use and appropriate ways to cope with stress. A LEO Program Coordinator also presented on the youth brain and best practices for working with youth in your life to help identify and change unhealthy habits. Additionally, three staff members attended Educational Advocacy trainings in Wausau as a partner to the Marathon AOD Partnership and Nicotine Prevention Alliance of Central Wisconsin. The trainings included information from the Medical College of Wisconsin on lobbying vs. advocacy to clarify what is/is not allowable for certain individuals and funding streams.
- *Providers and Teens Communicating for Health (PATCH)*: In April, the PATCH teens were educated on Wood County's bike share programs and were given the opportunity to take a ride on the bikes around the city. The teens co-hosted the Screenagers viewing event at McMillan Memorial Library and participated in the Q&A panel after the film to share their experiences from their schools.
- *JUUL Settlement*: The JUUL settlement coordinators from Wood and Marathon County were invited to meet with the principal and a guidance counselor at Wisconsin Rapids Area Middle School (WRAMS) to discuss the implementation of an alternative to suspension program for students caught with vapes. School administrators at WRAMS are on board with the project and are moving forward with training a staff member on the alternative to suspension program that they chose.
- *Marshfield Area Coalition for Youth (MACY) Drug Task Force*: Staff continue participating in the MACY Drug Task Force monthly to collaborate on prevention, harm reduction, and recovery-friendly initiatives in the Marshfield area. Since Marshfield Clinic no longer provides paid staff support to the coalition, the organization has gotten 501(c) 3 status and relies heavily on community partners to keep the work moving forward. The coalition is applying for two federal grants that would not only include coalition staff support, but additional capacity to fund community initiatives in north Wood County.
- *Narcan Direct Program*: Four Narcan trainings were held in April for UW-Eau Claire nursing students, Mid-State Technical College in Rapids (two trainings offered), and Adult Day Treatment participants. Additional individual trainings were offered to LifePoint Program participants; 33 individuals were trained to use naloxone nasal spray (NARCAN®). Narcan is a lifesaving medication that reverses the effects of an opioid overdose. This medication has

saved countless lives in our community as fentanyl, a powerful opioid that is approximately 50 times stronger than heroin, entered the illicit drug market. Sadly, our communities lost at least three individuals to overdose between March 28 and April 17 when first responders were called. Three additional overdoses were reported by first responders and civilians in April that were not fatal, as naloxone was able to be administered in time to save these individual's lives. Hope Kits (containing Narcan, fentanyl testing strips, rescue breathing face shields, and treatment/recovery resources) were distributed to 17 individuals in April.

- *LifePoint Program:* LifePoint is a satellite program of Vivent Health that offers sterile supplies to individuals living with a substance use disorder. Fourteen people participated in LifePoint in April. These individuals are also able to get connected to community resources and services through referrals. According to the Centers for Disease Control and Prevention, syringe service programs like LifePoint are associated with an estimated 50% reduction in HIV and Hepatitis C incidence, and new users of these programs are five times more likely to enter drug treatment and three times more likely to stop using drugs than those who don't use the programs. Link to CDC information: <https://www.cdc.gov/ssp/index.html>
- *Public Health Vending Machines:* In April, two public health vending machines were placed. One machine is located on the first floor of River Block across from the public restrooms, and the other is located at St. Vincent De Paul in Marshfield in the Outreach Pantry entryway. These machines will provide free harm reduction resources, such as Narcan and fentanyl test strips, to individuals living with substance use disorder. Additional public health resources, such as first aid kits, gun trigger locks, sunscreen, tick removal kits, and personal hygiene items, will be available for free vend. Resources dispensed depend on the needs of items identified by the hosting organization. Resources have been ordered and will soon be stocked in the machines. Two additional vending machines have been purchased as additional locations are being identified to host the machines.

#### Access to Healthy Foods

- *Regional Farmers Market Collaboration:* Staff submitted the final report for the USDA Planning Grant focused on regional farmer's market coordination. An implementation grant is now available to be submitted in May, and efforts are underway to prepare for this submission.
- *Farmers' Market:* Staff held the spring vendor meeting and had a great turnout. Due to the 4<sup>th</sup> of July falling on a market day, staff are working with the City of Wisconsin Rapids for options for vendors to sell their products on that day. The street the market is on will be closed due to setting up for the fireworks. Vendors also expressed that due to the incline on Johnson Street, it is hard for seniors to walk up and down that street to attend our market. Staff are looking for ways to reserve spots on Johnson Street for seniors and those who are physically challenged so they can park close to the market. A flyer with a list of family-friendly activities for June/July at the farmer's market will go home with all families in WRPS elementary schools. The FoodWise team at Extension is working on signage and a flutter flag to help promote the forms of payment our market accepts. This will help increase EBT transactions at the market. Signage about the Wisconsin Rapids Downtown Farmers' Market will be put up this month by the City of Wisconsin Rapids Street Department.

#### Recreation and Transportation

River Riders and Marshfield Community Bike Share season has officially kicked off! You can find bicycles for rent at three stations in the Wisconsin Rapids area and four stations in Marshfield. This year, to celebrate Wisconsin Bike Week, a community bike ride will be held at White Sands Beach at Lake Wazeecha. The ride will also celebrate Grand Rapids Police Chief Mel Pedersen's retirement. Join us for this retirement ride on Wednesday, June 5, at 5:30 pm. In addition to the community bike ride, we are partnering with White Sands Mini Golf as a post-ride destination. Riders can enjoy \$.50 off any size ice cream following the bike ride. This partnership leans into the WI Bike Week theme of "Bikes Mean Business" - riding a bike supports the local economy in a number of ways, and this is a fantastic example of that in action.

#### Safe Kids Wood & Clark Counties

Staff held a Safe Kids Coalition meeting and scheduled Facebook posts for May. The Bike Rodeo will take place at Grand Rapids Lions Club on Saturday, May 11.

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

#### Wood County Water Lab

Environmental Health Staff attended the quarterly WALHDAB-Lab meeting at the Eau Claire County Health Department. Staff enjoyed a tour of a larger lab that provided an opportunity to learn more about public health labs within the state as well as potential improvements for the Wood County Water Lab. The Wood County Water Lab also completed another year of bacteria testing certification for 2024-2025.

#### New Businesses and Consultations

A pre-licensing inspection was completed for three mobile food establishments during the month of April. A pre-licensing inspection was completed for R&R Patio Bar, formerly known as Jokers, due to a change of ownership. A pre-licensing inspection was completed for a convenience store due to a change of ownership. A pre-licensing inspection was completed for a short-term rental near Lake Wazeecha.

### Complaint Investigations

Ten complaint investigations were received in the month of April.

- A complaint was received regarding numerous concerns inside a licensed lodging facility. Environmental health staff completed an onsite complaint inspection. Violations were observed, and corrective actions are in place.
- A caller reported an illness suspected from a licensed food establishment. Environmental health staff completed an onsite complaint inspection. A couple temperature violations were noted and corrective measures have been taken.
- A complaint was received regarding cockroaches inside an apartment complex. The landlord has hired professional pest control.
- A complaint was received regarding a food employee working with an open wound. A complaint inspection was completed onsite and environmental health staff discussed food safety policies with the person in charge. Corrective measures were taken.
- A caller reported a general lack of cleanliness and an odor at a licensed food establishment. Environmental health staff completed a complaint inspection on site. An odor was noted and a plumber was hired to address the issue.
- A caller reported a mattress and a dead raccoon on a property. Environmental health staff provided information to the complainant. No health hazards were observed on the property upon investigation.
- A complaint was received regarding possible bed bugs and poor living conditions inside a residence. There is nobody currently living in this residence. Staff are continuing to investigate this complaint.
- A complaint was received regarding poor living conditions inside a home. Environmental health staff were onsite and observed multiple health hazards in the home including a lack of functioning indoor plumbing. Orders are being issued to abate the health hazards.
- A complaint was received regarding poor living conditions inside a residence. An appointment has been scheduled for an inspection by environmental health staff.
- A caller reported mold in a rental unit. This investigation is ongoing.

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

We have completed our sealant program for 2023-2024, placing 1659 sealants. We are very close to completing our second fluoride applications at most schools and our third fluoride applications at all Wood County Head Starts. We have provided preventative dental care to 3187 children so far this school year.

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

#### Parents as Teachers (PAT)

The PAT program continues to hold monthly group connections with participation averaging about four families per connection. During these gatherings, families participate in a story time with their children and an interactive activity after. A Spanish interpreter is available to assist with language needs. Additionally, this month, PAT staff attended the YMCA Healthy Kids Day to provide developmental information to parents. Approximately 100 attendees were reached at this event.

We are currently beginning the process of applying for a Wisconsin Partnership Program grant. This grant would fund a bilingual Community Health Worker/Parent Educator position, alleviating the high need for an interpreter and improving equitable access to the PAT program.

#### H5N1 Avian Influenza

We are staying up to date on the current nationwide situation of H5N1, a strain of avian influenza. Currently there has been only one confirmed case of animal to human transmission, of which the individual has fully recovered. The CDC has recommended that folks that work in the dairy cattle industry be mindful of universal precautions when caring for cattle, such as frequent handwashing and using appropriate personal protective equipment, when necessary. At this time, H5N1 is a low concern for animal to human transmission.

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

- Caseload remains at its highest in several years. We hit another record high (in over 7 years) again in March 2024!
- We are gearing up for WIC Farmers Market Nutrition Program (FMNP) voucher issuance that will start in June. Each eligible WIC participant may receive \$40 in Farmers Market vouchers to use at approved locations this summer. Additionally, we created a storyboard with specified quality improvement tactics to work toward our goal of reaching at least 50% voucher redemption this summer.

#### Caseload for 2023 (Contracted caseload 1417)

	Dec 2023	Jan 2024	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1447	1444	1477	1481	1494								
Active (final)	1450	1456	1492	1496									
Participating	1448	1444	1482	1493									

# HEALTH DEPARTMENT P-CARD SUMMARY

3/17/2024 - 4/16/2024

Amount Due \$ 5,955.08

Paid to US BANK

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Gift Cards		PAT	\$ 100.00
Pick N Save	Meeting Expense	√		\$ 60.08
Zoll	AED Supplies	√		\$ 324.00
Walmart.com	Car seats		DOT	\$ 959.92
Dedoose	Yearly subscription		QD	\$ 215.40
WPHA	Membership Renewal		CHW-DHS	\$ 100.00
University of Madison	Conference Registration	√		\$ 80.00
WPHA	Conference Registration		CHW-DHS	\$ 325.00
Boostlingo	Interpreter Services	√		\$ 1,001.22
WI Collab for Healthcare	Conference Registration	√		\$ 80.00
Premier Best Western	Meeting Expense	√		\$ 123.00
CCSI eFax	Continuity Subscription	√		\$ 169.50
				\$ 3,538.12

### 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

### Programs:

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

### Coalition Names:

BF	Breastfeeding Coalition
SK	Safe Kids Coalition
CHA	Community Health Assessment
RH	HPWC - Recreate Health
RH(FM)	HPWC - Recreate Health (Farmers Market)

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

## 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
Jimmy Johns	PATCH Meeting Expense	IMPACT	\$ 65.20
Jimmy Johns	PATCH Meeting Expense	IMPACT	\$ 68.84
Pick N Save	Meeting Expense	IMPACT	\$ 70.10
Koloni Inc	Bike Share	RH	\$ 833.00
Koloni Inc	Bike Share	RH	\$ 833.00
Managed.com	Website	BF	\$ 284.87
Facebook	Healthy Kids Day	IMPACT	\$ 150.00
Domino's	Meeting Expense	IMPACT	\$ 111.95
			\$ 2,416.96

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

### **May 2024**

#### **Director's Update by Brandon Vruwink**

I have submitted a request to the Wisconsin Counties Association to be considered for appointment to the Health and Human Services Steering Committee. I have served on the Committee for the past six years and have found it an excellent resource for advocacy and learning. Further, the Committee sets the priorities for the state budget process. The Human Services Department relies on funding from the state to operate many of our programs. I look forward to serving on the Committee over the next two years. I will continue to provide you updates through my participation.

We are approaching the time for the annual Human Services public budget hearing. The Human Services Department must hold a budget hearing each year to solicit feedback from the public on budget priorities. As a statutory requirement, the public budget hearing must be held by July 1 every year. I will work with H&HS Chair Rozar to select a public budget hearing date and ensure the H&HS Committee is notified of the date, time, and location. The more feedback we receive, the more prepared we are to develop a budget that balances community needs within our fiscal constraints.

Last month, I had the opportunity to present a grant request for the Truancy Prevention and Opportunity Program to the Legacy Foundation Board. This grant, if approved, will play a significant role in providing truancy prevention services to children aged 10 through 16. With truancy rates on the rise, this program is a crucial part of our efforts to curb the increasing referrals to the Youth Justice System. We are eagerly awaiting the decision on our grant, which is expected to be announced in June.

As of writing this message, we have conducted five sessions of our Human Services Leadership Training program. The final session is scheduled for Tuesday, May 21. These training sessions provide an introduction to leadership for supervisors or staff members who wish to pursue a leadership position. We will request feedback once the final session is over to prepare for the next training series. The following training series will take place in the spring of 2025.

The Human Services Department has received information that the scheduled power outage at River Block has been postponed. Unfortunately, we are unaware of when the work will be rescheduled. However, we have been assured that there will be advanced notice of the new schedule, and the aim is to cause as little disruption as possible to our service delivery. I will keep the H&HS Committee informed of the planned dates for closure and our plan to continue services once we have definitive dates.

We held our All Staff meeting on May 15 and 16 in Marshfield and Wisconsin Rapids, respectively. The presentation included:

- Updates from the Director.
- A presentation from the Ho-Chunk Nation.
- An opportunity for staff from the other locations to connect.

Since we have such a large department, we must connect and share. Holding two separate meetings allows most of our team to attend one of the meetings while the other team members continue operations as usual.

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

This month, I started the High Performance Leadership training series. This is a 12-week program that includes individual work, small-group breakout sessions, and live interactive meetings with leaders from all over the country. Empowerment, confidence, and positive mindset have been some of the themes discussed and how to incorporate these into improving our own leadership skills. I've been invited to attend the NE Region's Deputy Directors Meetings and I find this group to be a good fit. I'm confident these meetings will provide important networking opportunities, a chance to discuss shared issues, and the ability to inform others of new resource/services what each county is working on.

Together with the Disabled and Elder Program Supervisor at Ho-Chunk Nation, I coordinated a meet and greet so our APS teams, along with resource specialists from the tribe and the state tribal liaison for APS could meet each other and get to know shared resources. This meeting was informative and provided much needed clarification on roles and responsibilities. As an outcome, the Ho-Chunk Nation has agreed to come speak at our upcoming Human Services All-Staff meeting so all of our teams can hear the important information they have to share. Additionally, we have goals to create an MOU between our agencies and coordinate a larger scale APS training for other community partners.

I continue to meet with court officials to promote positive working relationships and seek improvements within our court process. I'm happy to share we've been able to coordinate a training opportunity for Human Services employees that need to testify in court. This training will be held in July and is a joint partnership with Human Services, Judge Brazeau, ADA Austin Mogard, and Attorney Aaron Vruwink. We are thankful for their willingness to dedicate their time and resources to our teams and improving skills around testimony and court proceedings. This training pairs well with additional trainings that will be offered this summer related to Family Services court actions.

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

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

- Health & Human Service 2024 monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Process and Individual Progress Meetings Review and Updates for Division Policies. Performance Evaluations for team members up to date. All team members worked together to cover shortages in immediate needs due to absences and/or vacancies.
- Additional accomplishments: Ongoing EHR Smartcare learning, updating workflows and processes. Launch of Smartcare auto call feature for OPC appointment reminders.
- Ongoing monitor of Changes Healthcare Cyber Attack impact: Most payer sources that we use are up and running for claim submission. Updated Wood County Treasurer regarding no longer will impact cash flow for County operations.
- Provided charts and information for 2023 Human Services Department Annual Report.
- 2023 Wisconsin Medicaid Cost Report for Community Programs begins 5/3/2024.

### ***Accounting and Accounts Payable Team***

- Cost reports for Nursing Home units returned for final review and sign off. All reports submitted for Rate Setting process timely. Prepared final YE reporting to state for 2023 revenues
- All locations involved in 2023 Year End Audit.
- Continued testing Matrix for resident account use at NHC

- Continued cross training
  - AR/AP clerk worked with EW cross train on EOB markups
  - Community Accounting Clerk cross train on TSSF duties with fiscal admin asst
  - Community Accounting Clerk cross train on CCS Vendor Invoice validation and voucher processing

#### *Support Services Team*

- Behavioral Health Clinic service notes: We are transcribing 5/13/24 as of 5/14/24; all notes are w/in 1 day window.
  - *We currently have a total of 6 dictations waiting for transcriptionists as of 5/14/24*
- April: Total Service Notes 250/ 302 entered by Units
  - OPC: dictated 239/completed 282 – majority entered w/in 5 days
  - FS: dictated 11/completed 20- majority entered w/in 1 day
- Records Released
  - Behavioral Health Records Released: 104
  - Family Service Record / Background checks Released: 21
    - Records pending/in progress: 14
    - Total Completed: 125

#### *Other Unit Information*

- Support Services Staff updates
  - Program Asst-Cornerstone position has a retirement announcement – Cheryl Gessert last day is 6/3/24
    - Position was updated to an Administrative Assistant II- Cornerstone CCS recruitment began 4/24/24
  - Administrative Assistant II-Admin/FS 2 RB positions filled started 5/13/24
  - 2 staff on intermittent FMLA
- HIPAA:
  - 0 HIPAA/ Confidentially breach in March

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

- Ongoing Smartcare meeting, testing, progress and workflows
- Ongoing Testing of 270/271 eligibility verification file transfers
- Change Healthcare cyber-attack follow-up
- Onboarding of 1 new team member, OPC Admin Assistant/Receptionist

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

- Norwood: 298 Claims submitted in the Amount of \$1,573,232 (3 Months of Claims)
- Edgewater: 78 Claims submitted in the Amount of \$375,136
- Community: 5,815 Claims submitted in the amount of \$657,374
- Community: Accounts Receivable receipts: \$355,543

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

- NHC Admissions: 40, LTC 1
- Bridgeway: 10
- Edgewater: 6
- Community
  - 32 intakes for new clients conducted
  - 1,315 Appointments Scheduled, 940 Attended (71%)



2024 TRIP Monies received YTD:

- Norwood: \$29,371
- Community: \$30,740

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

Transportation: In April, the Transportation program provided 778 bus rides. Of these rides, 223 were for employment, and 73 were for medical. The program also provided 125 volunteer rides. Of these, 53 were for employment, and 69 were for medical.

WHEAP: Since the 2024 heating season began October 1, 2023, Wood County has provided Energy Assistance services to 2333 households. The program has also provided 24 households with furnace repairs, and 39 households with furnace replacements. The summer fill program starts May 1st. This program proactively assists fuel oil and propane homeowners who are facing sharp cost increases.

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

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

FoodShare Employment & Training (FSET) Program: NorthCentral FSET partnered with Mid-State Technical College for short-term skill development, including basic education completion (such as GED or HSED) and training programs directly related to enhancing customer employability skills. In the month of May, 8 Adams County FSET customers completed their HSED credential and 4 Adams County FSET customers graduated with their Certified Nursing Assistant (C.N.A.) credential, 1 of whom has an employment offer from the clinical site upon completion of the course.

The FSET CNA course partnership with Edgewater Haven also concluded 120 course hours on May 9th, celebrating the successful completion of 2 students from the course. Through intensive case management and student dedication to learning both in and out of the classroom, we are excited to celebrate their success and support their employment in the healthcare field.

#### FSET Program – Enrollment Snapshot (As of 4/30/24):

- 31.85% of customers referred to FSET have enrolled in the program
- 945 Enrolled Customers, 300 of which reside in Wood County
- 11.11% of customers enrolled have a FoodShare work requirement

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

Census Update: In the month of April we had 8 admissions and 8 readmissions. Current Memory Care census is 18 residents. Census comparison to last year:

April 2023 – 42.90 average census with 6.73 rehab

April 2024 – 47.40 average census with 5 rehab

Admissions/Discharges Comparison:

April 2023 – Admissions 12/Discharges 10/Readmissions 8/Deaths 5

April 2024 – Admissions 8/Discharges 6/Readmissions 8/Deaths 2

Census has remained strong for April with the average daily census at 47.40 which is above budget. With staffing standards at many times throughout April there were limited beds for new admissions. As discharges and/or deaths occurred Social Services and Nursing has reviewed referrals to allow Edgewater to successfully carry out its mission to serve those needing skilled nursing care.

Personnel Update: Open positions of writing this: Nursing – CNAs: .97 CNA, .97 CNA. Licensed Nurses: .97 RN or LPN, .97 RN or LPN, .60 RN or LPN.

*CMS Nursing Home Staffing Mandate:* On Monday April 22, it was announced that the much anticipated Nursing Home Staffing Mandate will be released. The staffing mandate will require 3.48 hours per patient day (HPPD) of direct care nursing, which is further broken down to 0.55 HPPD of RN staffing, 2.45 HPPD of CNA staffing, and the 0.48 HPPD of staffing in how the facility sees fit. As Edgewater Haven will be classified as a rural facility, this minimal staffing level will go into effect 5 years after the mandate is published. In addition to the minimal staffing levels CMS is also requiring 24 hours of RN onsite staffing mandate. The 24 hours RN onsite staffing mandate will go into effect 3 years as Edgewater Haven will be classified as a rural facility.

*Supplemental Payment:* The Department of Health Services (DHS) has notified the Wisconsin Association of County Homes of their intention to a substantial modification in how supplement payments to county skilled nursing facilities are made. As nursing home Medicaid rates have increased some county nursing homes did not receive any supplemental payment, as there are federal requirements which do not allow nursing homes receiving Medicaid rates above the Medicare Upper Payment Limit. Therefore out of the \$39,000,000 that was budgeted for the state's fiscal year, only \$22,750,678 could be awarded.

The modification is that DHS would no longer have a twice annual lump sum payments in June and December, but to have a daily Medicaid rate add-on to the nursing home rate. DHS would pass a portion of the payments through the Family Care MCOs and hospices being whom would then be required to pay the higher daily rates. This modification would keep some of the money from counting against the Upper Payment Limit which allows about \$7 million more to be distributed in state fiscal year 2024.

#### **Norwood Health Center Update by Marissa Kornack**

The Centers for Medicare and Medicaid Services (CMS) issued a final rule on the minimum staffing standards for long-term care facilities. The rule requires a minimum staffing standard of 3.48 hours per resident day (HRPD), with sub requirements of 0.55 HRPD for registered nurses (RN), 2.45 HRPD for CNAs, and an additional 0.48 HRPD filled by a CNA, LPN, or RN. Norwood already meets these requirements. The rule also requires a RN be onsite 24-hours a day, seven days a week. Norwood (and most facilities under 100-beds) do not meet this requirement. It is typical for our PM and/or NOC shifts to be staffed by licensed practical nurses (LPN) on our long term care units, with our RN on the hospital unit. As a rural facility, we have three years from publication to comply with the 24/7 RN requirement.

The Department of Health Services provided notification to county nursing homes that they have changed the way they distribute supplemental payments. Instead of twice a year lump sum payments in June and December, eligible county facilities will receive a daily add on to their existing Medicaid rates. This change is retroactive back to 4/1/24.

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

We are currently utilizing one agency CNA to cover open positions. There are 4.00 vacant CNA FTEs at this time, along with two casual CNA positions. We also have a 60% weekender RN position, casual RN position, and a casual LPN position vacant and posted.

Marissa and Liz continue every other week meetings with Oak Medical regarding transitioning to them providing medical directorship and physician services, which is currently provided by Marshfield Clinic. Oak Medical is now providing coverage to the two other nursing homes in Marshfield.

Liz has been working on updating the infection control policies over the last month.

*Admissions Unit:* The average census for the month of April was 7.53 and 6.59 year-to-date, with an average length of stay of 5.26 days. There were forty admissions and forty-three discharges, with three 30-day readmissions.

We are winding down with students. Most of the nurse practitioner students have finished their rotations, and the social work interns will be graduating soon.

We have identified a candidate for the weekend therapy assistant position, with an anticipated start date later in May.

Head Nurse, Krissy, has been running the annual Vistelar (de-escalation and physical hold) training for staff this month.

*Long Term Care:* The long-term care unit had one admission and three discharges in April, with an average census of 8.6 on Crossroads and 13.3 on Pathways.

Lexi, our activity coordinator, is preparing for nursing home week in May by lining up some great activities for the residents and staff to participate in.

Court proceedings continue against the former social worker, with the final pre-trial hearing set for June 14.

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

Hollie Kohler has officially transitioned into the Health Information Technician position and the change is going really well. Tomika Cooper has been fully trained in as the full time receptionist. We continue to recruit for a casual receptionist.

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

Congregate meals for the month of April were 5,882 with revenue of \$43,442. Meals for the year are 23,019 with revenue of \$170,012.

As of writing this, we have no vacant positions and are fully staffed.

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

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

- **Air Handler Rebuild:** The final fan from the 2023 project was completed this month. We applied for and were approved to receive \$8988.20 incentive from Focus on Energy based on the projected energy savings we expect to see with this new equipment. As planned, that amount will be applied to the cost of the 2024 air handler project along with any remaining balance from the 2023 budget. I did speak with Ed Newton to ensure it was appropriate to use the carry-over funds for this purpose.  
The materials for this year's project have been ordered and I am optimistic that we will meet our goal of rebuilding every major air handler in the facility by the end of 2024. We will also seek another Focus on Energy incentive for this phase to be applied to the installation costs.
- **Building Security:** The focus this month has been on approving submittals from the contractor to verify specifications and approve purchasing the materials. At this point, the

doors and related hardware have the longest lead time at 4-6 weeks which will push the project into summer.

*Capital Improvement Updates: 2024*

- Water Pipe Replacement, Phase. 1: We are still gathering information on design proposals. Because these improvements will require us to bring the plumbing fully up to current code, the planning portion will be complex.
- Sidewalk/Pavement: Bids were awarded for the sidewalk replacement (Hildebrandt Concrete Plus LLC.) and the section of parking lot pavement to Wood County Highway Dept. We look forward to getting this work underway later this summer.

*Other Maintenance:*

*Water Management:* Two options for disinfecting systems were gathered and the decision was made to use the proposal from US Water. Theirs met our specifications, was most cost effective, and offered a rental option that will suit our planning needs. Next steps will be to have DSPS approve the plan for installation and, once received, to install the system. The timeframe for this is dependent on how long DSPS takes to offer approval. Until that can be accomplished, we continue to flush pipes and filter all showers.

**Youth Diversion by Angela O'Day**

The Adolescent Diversion Program (ADP) team was honored with the University of Wisconsin-Stevens Point Sociology and Social Work Department's 2024 Field Supervisor Award. An award ceremony was held on 4/19/24. ADP has hosted 2-4 interns from the UWSP Social Work Department each semester since fall 2020. The ADP internship is intensive and hands-on, as interns provide direct case management to one youth over the course of 18 weeks with support and guidance from ADP staff members. We greatly appreciate our partnership with UWSP, as it allows us to serve additional youth each year.

On 4/19/24, our Youth Justice Advisory Council ran a second 'Carter through the System' youth justice simulation at the Everett Roehl Marshfield Public Library. The intent was to simulate the true life experiences of youth and families in Wood County as they navigate the youth justice system. The event concluded with information on the power of supportive adult relationships using the Kids at Hope framework. We had 33 Marshfield residents attended the event.

# JAIL DISCHARGE CASE MANAGEMENT



**2024**

January -  
March

Summary of work in the Wood County Jail  
in the 1st quarter of 2024



**WOOD COUNTY HUMAN  
SERVICES DEPARTMENT**

Empowering Individuals by Offering Opportunities

## Case Management Strategy

This year begins the last full year that individuals will be housed in the current Wood County Jail. The new facility is scheduled to be completed at year end and once certified, the county will begin the transition of moving into the new Jail. Historically, individuals who are able to meet in person engage in case management at a higher rate than those who needed to communicate via mail or phone. Engagement is expected to increase when everyone is housed in Wood County but participation is already trending upward.

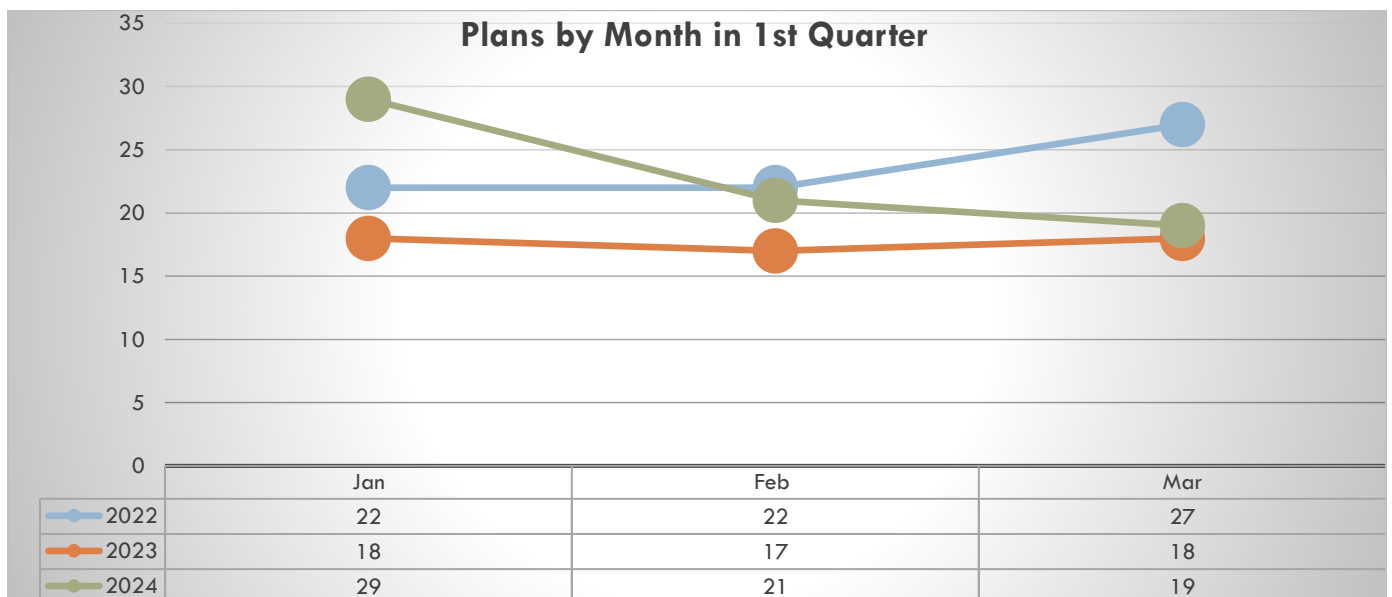
Beginning in 2024, inmates are no longer kept in Adams County so an immediate increase in participation was seen in January. Participation from those housed in Waupaca County also increased as the case manager focused on having inmates transported back to address barriers, apply for benefits and schedule appointments in person. Previously about 50% of individuals in Waupaca replied to the case manager's request to meet. In the first quarter of 2024, participation rose to 70% of those contacted.

Changes in meeting space availability, programming and increased staffing in the new jail facility has the potential for some of the referrals currently being done by discharge case management to be handled by others. For example, a classification officer may connect individuals to Windows to Work, GED programming or substance use support in the jail. The case manager will continue to work with jail administration as planning accelerates for defining operational procedures in the new jail. Current discharge case management procedures will be reviewed throughout the year to adapt to the changes.

## Discharge Plans

### 69 plans were completed in the 1st quarter of 2024.

Participation in case management ebbs and flows. In 2022 participation increased over the quarter. In 2023 participation was consistent. And in 2024 participation decreased over the 3 months. Many factors impact participation and case management strategy must remain flexible to accommodate changes.



## Referral Paths

There is often a correlation between referral paths included on discharge plans. Beyond the basic needs of food and shelter which are consistently requested, clothing was the number one referral this quarter. Some of the increase can be attributed to colder temperatures and some to resources in other counties if individuals plan to move after release but the biggest impact on the clothing referrals were those made to Career Closet. Employment as a referral path entered the top 5 this quarter and as individuals prepare to enter the workforce, Career Closet is a non-profit organization that can provide appropriate interview and dress code attire at no cost.

### TOP 5 REFERRALS PATHS

82	Clothing
77	Housing
66	Substance Use
64	Food
52	Employment

## Post Release Survey



Post release surveys were conducted 6 months after reentering the community. Individuals are asked 2 questions and given an opportunity to provide more input.



- 1) Did you find working with Discharge Case Management helpful?
- 2) Were you able to connect to at least one resource on your discharge plan?

**All 21** individuals surveyed indicated working with the case manager was helpful and  
**All 21** reported connecting to at least one resource.

10 individuals shared housing was a concern with many requesting more access to transitional housing and landlords who would be willing to rent to those with criminal records. A Housing Summit was held in Wood County in March. The current state of housing in Wood County and Central Wisconsin was discussed as well as Regional and State perspectives. The case manager did not attend the day summit as high level discussions do not immediately impact casework but it is promising to see local leaders acknowledging the issue and bringing together all sectors to understand the impacts each has to accessible and affordable housing.

There were also a few comments about the general labor market. Individuals find having a criminal background can prevent them from obtaining a good paying job. The case manager promotes the Foodshare Employment and Training (FSET) program to those eligible for the benefit. FSET offers career services that specialize in the area's labor market. The career services team has formed partnerships with local employers to provide opportunities for FSET customers with barriers to employment including involvement with the criminal justice system. A shared spreadsheet offers information on referrals and appropriate notes for potential FSET case management.

## Success Story

This individual was in custody on a cash bond (OWI) for approximately 4 months awaiting sentencing. It was their attorney who reached out to discharge case management before the court date to share that her client had an extensive history of alcohol use and that they would have nowhere to live once they got out of jail. The lawyer also shared this individual was a veteran and that they wanted to participate in a housing and treatment program through the VA that they had been involved with in the past.

The case manager immediately reached out to Rock Larson, the Veteran's Service Officer for Wood County, to advise there was an opportunity to coordinate services. The individual shared they needed help with housing, veteran's benefits and counseling upon release. They disclosed that they had previously participated in the Veterans Housing and Recovery Program in another county and that they would like to return there because they had done very well in it. A meeting was scheduled for the individual to jointly see the case manager and Rock. Rock was able to connect this individual to multiple programs and was also able to obtain an application to the Veterans housing and treatment program for the individual to complete.

After this individual's sentencing hearing confirmed that they would only be in custody an additional 12 days, Rock was able to follow up with the facility and an interview was scheduled for the individual to speak with its director. After completing the interview, the facility approved this individual's entry to the program for the day of their release. Transportation arrangements were made with family to get the individual to the facility. Another component to this success was that the local probation office had been made aware of these plans and was willing and able to transfer their probation to the other county. Rock sent all of this individual's paperwork to the Veteran Service Officer in the other county so that the individual could continue the various efforts that Rock started on their behalf.

Because several agencies and individuals worked together in the best interest of a mutual client, the individual was provided the best opportunity for long-term success. Everyone involved agreed that residency at the facility was the best case scenario for this client and they worked together to make this a reality.

### NOTE:

*A 12 day sentence often results with an individual not meeting with discharge case management as the focus is persons with jail sentences of at least 30 days. Without any intervention this individual who is not originally from the area would have likely been released with no property, nowhere to live, no treatment, little familiarity with the area or its resources and no active connection to a Veteran's Service Officer. This is starkly different from the outcome that actually occurred. The attorney in this success story recognized the value of discharge case management. This is a testament to the respect and confidence of the work being done and illustrates discharge case management's adaptability.*

### ***For more information on Discharge Case Management:***

**Dillon Ksionek**, Jail Discharge Case Manager 715-421-8795 [Dillon.Ksionek@woodcountywi.gov](mailto:Dillon.Ksionek@woodcountywi.gov)  
**Pamela Ashbeck**, Economic Support Supervisor 715-389-0255 [Pamela.Ashbeck@woodcountywi.gov](mailto:Pamela.Ashbeck@woodcountywi.gov)



Edgewater Credit Card Statement - April 2024

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
4/11/2024	Mailboxes-ship water sample				\$ 111.82					
4/17/2024	Vitacon-Bladder Scanner	1,750.00								
4/22/2024	IGA-resident food			30.60						
4/26/2024	Home Depot-Plumbing supplies				56.08					
4/29/2024	IGA-resident food			30.84						
		<hr/>								
Total		\$ 1,750.00	\$ -	\$ 61.44	\$ 167.90	\$ -	\$ -	\$ -	\$ -	\$ -
Total Usage April 2023		\$ 1,979.34								

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date  
Amount Due

USBANK  
4/17/2024  
\$ 7,869.17

TOTAL \$7,869.17

Date Paid  
VOUCHER #

4/25/2024  
40242368

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	BIRTH TO THREE 4040	CHILD. WAIVER 4050	CSP 4055	OPC MH 4060	CCS 4065	CRISIS LEGAL 4070	MH CONTRACT 4075	OPC DAY TREATMENT 4085	ADMIN 4099
172	TRAINING	232.98	150.00	125.00		7.50	7.50		(350.00)	15.00	193.98		84.00	
180	EMPLOYEE PHYSICALS	33.32												33.32
250	OTHER PURCHASES-WAIVERS	535.92					535.92							
251	CW Foster Parent Retention Exp	711.90	711.90											
291	YA GROUP ACTIVITIES	41.74		41.74										
297	YA YOUTH INCENTIVE PROGRAM	637.14		637.14										
311	OFFICE SUPPLIES	144.00												144.00
331	MEETINGS / TRAVEL	600.92	193.97	406.95										
333	LODGING/HOTELS	146.74								146.74				
341	PROGRAM SUPPLIES	101.34						57.46		43.88				
341	Relative Caregiver Support Expenses	77.60	77.60											
341	CHILDCARE CERT PROGRAM EXP	110.00			110.00									
341	Supplemental MHBG Program Expense	2,889.78										2,889.78		
390	CW TSSF Time Limited Resources	1,605.79	1,605.79											
TOTAL		\$ 7,869.17	2,739.26	1,210.83	110.00	7.50	543.42	57.46	(350.00)	205.62	193.98	2,889.78	84.00	177.32

CREDIT CARD TOTAL

\$ 7,869.17

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20240395  
 AMOUNT PAID \$ 1,042.77

Sum of \$ AMOUNT	Column Labels					
Row Labels	ADMIN 2065	CROSSROADS 2024	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY				\$ 398.73		\$ 398.73
172 CONF/TRAIN		\$ 155.00			\$ 155.00	\$ 310.00
232 AUTO REPAIR			\$ 75.00			\$ 75.00
333 LODGING		\$ 57.50			\$ 57.50	\$ 115.00
341 SUPPLIES	\$ 27.92				\$ 40.72	\$ 68.64
346 ACTIVITES		\$ 37.70			\$ 37.70	\$ 75.40
<b>Grand Total</b>	<b>\$ 27.92</b>	<b>\$ 250.20</b>	<b>\$ 75.00</b>	<b>\$ 398.73</b>	<b>\$ 290.92</b>	<b>\$ 1,042.77</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Human Services Department-Community  
Sunday, March 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	220,117.09	443,010.25
Receivables:		
Miscellaneous	1,308,381.13	761,201.59
Due from other governments	3,061,129.51	2,820,834.23
Due from other funds	11,592,108.31	8,727,896.46
Prepaid expenses/expenditures	65,573.30	0.00
<b>TOTAL ASSETS</b>	<b>16,247,309.34</b>	<b>12,752,942.53</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Accrued compensation	481,433.65	452,098.82
Special deposits	11,831.75	11,843.75
Due to other governments	3,935,418.55	3,895,431.08
Deferred revenue	988,941.21	1,441,505.17
Deferred property tax	6,177,291.75	5,592,544.53
<b>Total Liabilities</b>	<b>11,594,916.91</b>	<b>11,393,423.35</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,112,987.18
Reserved for prepaid expenditures	14,544.41	15,313.41
Undesignated	2,562,571.51	0.00
Income summary	703,248.33	231,218.59
<b>Total Fund Equity</b>	<b>4,652,392.43</b>	<b>1,359,519.18</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>16,247,309.34</b>	<b>12,752,942.53</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Sunday, March 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	19,156.18	86,221.15
Receivables:		
Miscellaneous	456,790.01	106,809.10
Due from other governments	816,993.90	462,429.91
Due from other funds	1,807,509.49	1,561,673.27
Inventory of supplies, at cost	49,675.63	103,787.78
Land	245,459.92	245,459.92
Buildings	8,520,172.80	8,384,390.82
Machinery and equipment	1,916,039.68	1,956,518.02
Accumulated Depreciation	(6,647,504.01)	(6,524,819.99)
Unamortized debt discounts	1,710,601.12	2,607,693.67
<b>TOTAL ASSETS</b>	<b>8,894,894.72</b>	<b>8,990,163.65</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Lease Liability	6,348.44	8,463.46
Accrued compensation	167,500.63	137,959.54
Special deposits	5,652.96	2,637.13
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	598,601.25	762,026.99
General obligation debt	389,357.18	3,178,419.65
Retirement prior service obligation	1,046,225.88	(1,087,530.93)
<b>Total Liabilities</b>	<b>2,851,506.18</b>	<b>3,577,930.85</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,976,157.97	1,461,811.72
Income summary	187,496.35	70,686.86
Total Fund Equity	6,043,388.54	5,412,232.80
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>8,894,894.72</b>	<b>8,990,163.65</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Norwood Health Center  
Sunday, March 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	125,803.06	178,416.31
Receivables:		
Miscellaneous	1,120,629.06	1,491,111.53
Due from other funds	2,884,832.54	954,477.24
Inventory of supplies, at cost	54,915.30	71,679.43
Land	316,398.50	301,558.72
Buildings	4,127,084.19	4,150,646.35
Machinery and equipment	2,832,251.12	2,912,812.52
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,661,198.21)
Unamortized debt discounts	2,359,583.60	3,497,366.12
<b>TOTAL ASSETS</b>	<b>9,293,482.90</b>	<b>8,896,870.01</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	(453.94)	12,896.98
Accrued compensation	205,107.38	178,389.39
Special deposits	21,275.52	19,698.18
Accrued vacation and sick pay	571,464.32	554,543.51
Deferred revenue	122,118.60	699,364.84
Deferred property tax	2,103,818.26	2,286,743.26
General obligation debt	530,414.35	4,246,294.49
Retirement prior service obligation	1,253,138.78	(1,646,643.48)
<b>Total Liabilities</b>	<b>4,806,883.27</b>	<b>6,351,287.17</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,539,991.97	1,468,353.04
Income summary	246,699.80	377,321.94
Total Fund Equity	4,486,599.63	2,545,582.84
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,293,482.90</b>	<b>8,896,870.01</b>

County of Wood  
Detailed Income Statement  
For the Three Months Ending Sunday, March 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,959,903.74	\$11,839,615.00	(\$8,879,711.26)	(75.00%)
Total Taxes	2,959,903.74	11,839,615.00	(8,879,711.26)	(75.00%)
Intergovernmental Revenues				
Relief Funding	1,807.00		1,807.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	4,233,759.41	15,877,414.88	(11,643,655.47)	(73.33%)
Total Intergovernmental	4,235,566.41	15,999,533.88	(11,763,967.47)	(73.53%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	5,623,174.45	22,079,217.89	(16,456,043.44)	(74.53%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(824,686.07)	(3,869,154.20)	3,044,468.13	(78.69%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	4,795,488.38	18,526,963.69	(13,731,475.31)	(74.12%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	126,569.64	515,242.48	(388,672.84)	(75.43%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	126,569.64	715,242.48	(588,672.84)	(82.30%)
Total Intergovernmental Charges for Services	126,569.64	715,242.48	(588,672.84)	(82.30%)
Miscellaneous				
Interest	675.42	50.00	625.42	1,250.84%
Gain/Loss-Sale of Property	1,716.80		1,716.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Adult Divison Program-Behavioral Intervention	43,741.41	125,000.00	(81,258.59)	(65.01%)
Recovery of PYBD & Contractual Adj	20,618.94	43,000.00	(22,381.06)	(52.05%)
Meal/Vending/Misc Income	5,400.74	19,700.00	(14,299.26)	(72.59%)
Other Miscellaneous	7,416.14	26,480.92	(19,064.78)	(71.99%)
Total Miscellaneous	83,069.45	214,230.92	(131,161.47)	(61.22%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Contributions from General Fund	124,792.20		124,792.20	0.00%
Total Other Financing Sources	124,792.20	147,528.74	(22,736.54)	(15.41%)
<b>TOTAL REVENUES</b>	<b>12,325,389.82</b>	<b>47,443,114.71</b>	<b>(35,117,724.89)</b>	<b>(74.02%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,056,551.37	4,596,780.30	3,540,228.93	77.02%
Edgewater-Housekeeping	43,932.33	178,265.88	134,333.55	75.36%
Edgewater-Dietary	191,376.96	789,661.41	598,284.45	75.76%
Edgewater-Laundry	29,351.46	123,127.03	93,775.57	76.16%
Edgewater-Maintenance	136,016.58	466,192.69	330,176.11	70.82%
Edgewater-Activities	46,876.76	190,878.57	144,001.81	75.44%
Edgewater-Social Services	47,903.14	195,268.17	147,365.03	75.47%
Edgewater-Administration	208,814.34	819,658.95	610,844.61	74.52%
Edgewater Grant Funded	539.85		(539.85)	0.00%
Human Services-Child Welfare	1,211,420.43	5,012,673.26	3,801,252.83	75.83%
Human Services- Youth Aids	978,054.39	3,690,788.80	2,712,734.41	73.50%
Human Services- Child Care	41,701.08	172,946.72	131,245.64	75.89%
Human Services- Transportation	86,738.06	528,500.44	441,762.38	83.59%
Human Services-ESS	442,651.36	1,775,757.39	1,333,106.03	75.07%
Human Services-FSET	1,156,365.07	4,545,092.05	3,388,726.98	74.56%
Human Services-LIHEAP	27,800.96	116,232.02	88,431.06	76.08%
Human Services-Birth to Three	186,239.83	743,154.39	556,914.56	74.94%
Human Services- FSP	14,416.02	97,046.60	82,630.58	85.15%
Human Services-Child Waivers	166,526.88	726,605.18	560,078.30	77.08%
Human Services-CTT/CSP	95,955.98	444,872.43	348,916.45	78.43%
Human Services-OPC, MH	398,900.28	1,706,536.70	1,307,636.42	76.63%

County of Wood  
Detailed Income Statement  
For the Three Months Ending Sunday, March 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-CCS	796,902.17	3,102,191.15	2,305,288.98	74.31%
Human Services-Crisis, Legal Services	254,152.82	1,238,366.46	984,213.64	79.48%
Human Services-MH Contracts	133,827.35	1,584,677.00	1,450,849.65	91.55%
Human Services-OPC, AODA	119,611.12	493,358.25	373,747.13	75.76%
Human Services- OPC, Day Treatment	20,955.46	94,119.10	73,163.64	77.74%
Human Services-AODA Contracts	25,670.69	41,100.00	15,429.31	37.54%
Human Services- Administration	858,195.15	3,504,831.34	2,646,636.19	75.51%
Norwood- Crisis Stabilization	66,925.80	292,830.46	225,904.66	77.15%
Norwood-SNF-CMI (Crossroads)	332,226.59	1,660,679.36	1,328,452.77	79.99%
Norwood SNF-TBI (Pathways)	329,040.01	1,403,511.04	1,074,471.03	76.56%
Norwood-Inpatient (Admissions)	806,172.80	3,452,572.41	2,646,399.61	76.65%
Norwood-Dietary	279,982.37	1,169,781.81	889,799.44	76.07%
Norwood-Plant Ops & Maintenance	215,033.83	964,033.23	748,999.40	77.69%
Norwood-Medical Records	50,677.85	231,369.90	180,692.05	78.10%
Norwood-Administration	330,438.20	1,289,653.44	959,215.24	74.38%
Total Health and Human Services	11,187,945.34	47,443,113.93	36,255,168.59	76.42%
TOTAL EXPENDITURES	11,187,945.34	47,443,113.93	36,255,168.59	76.42%
NET INCOME (LOSS) *	1,137,444.48	0.78	1,137,443.70	



County of Wood  
Detailed Income Statement  
For the Three Months Ending Sunday, March 31, 2024  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,059,097.25	\$8,236,389.00	(\$6,177,291.75)	(75.00%)
Total Taxes	2,059,097.25	8,236,389.00	(6,177,291.75)	(75.00%)
Intergovernmental Revenues				
Relief Funding	1,807.00		1,807.00	0.00%
State Aid & Grants	4,233,759.41	15,752,414.88	(11,518,655.47)	(73.12%)
Total Intergovernmental	4,235,566.41	15,752,414.88	(11,516,848.47)	(73.11%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,719,276.54	6,671,806.00	(4,952,529.46)	(74.23%)
Contractual Adjustment-Unified & Norwood	(347,056.97)	(1,354,289.00)	1,007,232.03	(74.37%)
Total Public Charges for Services	1,372,219.57	5,345,017.00	(3,972,797.43)	(74.33%)
Miscellaneous				
Gain/Loss-Sale of Property	1,716.80		1,716.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Adult Divsion Program-Behavioral Intervention	43,741.41	125,000.00	(81,258.59)	(65.01%)
Meal/Vending/Misc Income	3,491.99	12,500.00	(9,008.01)	(72.06%)
Total Miscellaneous	52,450.20	137,500.00	(85,049.80)	(61.85%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
<b>TOTAL REVENUES</b>	<b>7,719,333.43</b>	<b>29,618,849.62</b>	<b>(21,899,516.19)</b>	<b>(73.94%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	1,211,420.43	5,012,673.26	3,801,252.83	75.83%
Human Services- Youth Aids	978,054.39	3,690,788.80	2,712,734.41	73.50%
Human Services- Child Care	41,701.08	172,946.72	131,245.64	75.89%
Human Services- Transportation	86,738.06	528,500.44	441,762.38	83.59%
Human Services-ESS	442,651.36	1,775,757.39	1,333,106.03	75.07%
Human Services-FSET	1,156,365.07	4,545,092.05	3,388,726.98	74.56%
Human Services-LIHEAP	27,800.96	116,232.02	88,431.06	76.08%
Human Services-Birth to Three	186,239.83	743,154.39	556,914.56	74.94%
Human Services- FSP	14,416.02	97,046.60	82,630.58	85.15%
Human Services-Child Waivers	166,526.88	726,605.18	560,078.30	77.08%
Human Services-CTT/CSP	95,955.98	444,872.43	348,916.45	78.43%
Human Services-OPC, MH	398,900.28	1,706,536.70	1,307,636.42	76.63%
Human Services-CCS	796,902.17	3,102,191.15	2,305,288.98	74.31%
Human Services-Crisis, Legal Services	254,152.82	1,238,366.46	984,213.64	79.48%
Human Services-MH Contracts	133,827.35	1,584,677.00	1,450,849.65	91.55%
Human Services-OPC, AODA	119,611.12	493,358.25	373,747.13	75.76%
Human Services- OPC, Day Treatment	20,955.46	94,119.10	73,163.64	77.74%
Human Services-AODA Contracts	25,670.69	41,100.00	15,429.31	37.54%
Human Services- Administration	858,195.15	3,504,831.34	2,646,636.19	75.51%
Total Health and Human Services	7,016,085.10	29,618,849.28	22,602,764.18	76.31%
<b>TOTAL EXPENDITURES</b>	<b>7,016,085.10</b>	<b>29,618,849.28</b>	<b>22,602,764.18</b>	<b>76.31%</b>
<b>NET INCOME (LOSS) *</b>	<b>703,248.33</b>	<b>0.34</b>	<b>703,247.99</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Sunday, March 31, 2024  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$701,272.74	\$2,805,091.00	(\$2,103,818.26)	(75.00%)
Total Taxes	701,272.74	2,805,091.00	(2,103,818.26)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		247,119.00	(247,119.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,216,483.09	9,034,163.51	(6,817,680.42)	(75.47%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(477,629.10)	(2,514,865.20)	2,037,236.10	(81.01%)
Total Public Charges for Services	1,738,853.99	6,820,698.31	(5,081,844.32)	(74.51%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	126,569.64	515,242.48	(388,672.84)	(75.43%)
Total Charges to Other Governments	126,569.64	515,242.48	(388,672.84)	(75.43%)
Total Intergovernmental Charges for Services	126,569.64	515,242.48	(388,672.84)	(75.43%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	20,618.94	43,000.00	(22,381.06)	(52.05%)
Meal/Vending/Misc Income	1,830.75	6,800.00	(4,969.25)	(73.08%)
Other Miscellaneous	6,845.98	26,480.92	(19,634.94)	(74.15%)
Total Miscellaneous	29,295.67	76,280.92	(46,985.25)	(61.60%)
Other Financing Sources				
Contributions from General Fund	61,205.21		61,205.21	0.00%
Total Other Financing Sources	61,205.21		61,205.21	0.00%
<b>TOTAL REVENUES</b>	<b>2,657,197.25</b>	<b>10,464,431.71</b>	<b>(7,807,234.46)</b>	<b>(74.61%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	66,925.80	292,830.46	225,904.66	77.15%
Norwood-SNF-CMI (Crossroads)	332,226.59	1,660,679.36	1,328,452.77	79.99%
Norwood SNF-TBI (Pathways)	329,040.01	1,403,511.04	1,074,471.03	76.56%
Norwood-Inpatient (Admissions)	806,172.80	3,452,572.41	2,646,399.61	76.65%
Norwood-Dietary	279,982.37	1,169,781.81	889,799.44	76.07%
Norwood-Plant Ops & Maintenance	215,033.83	964,033.23	748,999.40	77.69%
Norwood-Medical Records	50,677.85	231,369.90	180,692.05	78.10%
Norwood-Administration	330,438.20	1,289,653.44	959,215.24	74.38%
Total Health and Human Services	2,410,497.45	10,464,431.65	8,053,934.20	76.96%
<b>TOTAL EXPENDITURES</b>	<b>2,410,497.45</b>	<b>10,464,431.65</b>	<b>8,053,934.20</b>	<b>76.96%</b>
<b>NET INCOME (LOSS) *</b>	<b>246,699.80</b>	<b>0.06</b>	<b>246,699.74</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Sunday, March 31, 2024  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$199,533.75	\$798,135.00	(\$598,601.25)	(75.00%)
Total Taxes	199,533.75	798,135.00	(598,601.25)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	1,687,414.82	6,373,248.38	(4,685,833.56)	(73.52%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	1,684,414.82	6,361,248.38	(4,676,833.56)	(73.52%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		200,000.00	(200,000.00)	(100.00%)
Total Intergovernmental Charges for Services		200,000.00	(200,000.00)	(100.00%)
Miscellaneous				
Interest	675.42	50.00	625.42	1,250.84%
Meal/Vending/Misc Income	78.00	400.00	(322.00)	(80.50%)
Other Miscellaneous	570.16		570.16	0.00%
Total Miscellaneous	1,323.58	450.00	873.58	194.13%
Other Financing Sources				
Contributions from General Fund	63,586.99		63,586.99	0.00%
Total Other Financing Sources	63,586.99		63,586.99	0.00%
<b>TOTAL REVENUES</b>	<b>1,948,859.14</b>	<b>7,359,833.38</b>	<b>(5,410,974.24)</b>	<b>(73.52%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,056,551.37	4,596,780.30	3,540,228.93	77.02%
Edgewater-Housekeeping	43,932.33	178,265.88	134,333.55	75.36%
Edgewater-Dietary	191,376.96	789,661.41	598,284.45	75.76%
Edgewater-Laundry	29,351.46	123,127.03	93,775.57	76.16%
Edgewater-Maintenance	136,016.58	466,192.69	330,176.11	70.82%
Edgewater-Activities	46,876.76	190,878.57	144,001.81	75.44%
Edgewater-Social Services	47,903.14	195,268.17	147,365.03	75.47%
Edgewater-Administration	208,814.34	819,658.95	610,844.61	74.52%
Edgewater Grant Funded	539.85		(539.85)	0.00%
Total Health and Human Services	1,761,362.79	7,359,833.00	5,598,470.21	76.07%
<b>TOTAL EXPENDITURES</b>	<b>1,761,362.79</b>	<b>7,359,833.00</b>	<b>5,598,470.21</b>	<b>76.07%</b>
<b>NET INCOME (LOSS) *</b>	<b>187,496.35</b>	<b>0.38</b>	<b>187,495.97</b>	

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

**Meeting Date: May 23, 2024**

April 2024 Activity: During the month of April we completed/submitted 223 federal forms include:

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

**Activities:**

1. Completed as of May 15, 2024:
  - a. April 24 – Heroes’ Café, meeting at Crossview Church.
  - b. April 24 – National Veterans Legal Services Program Webinar on recent court decisions.
  - c. May 14 – Tomah VA Medical Center’s Director meeting with Congressional Liaisons and CVSOs.
  - d. Conversation with WSAW Channel 7 News Anchor/Producer Kassandra Sepeda on “what is a Veteran”
2. Near Future:
  - a. May 16 – Wisconsin Department of Veterans Affairs Training (video).
  - b. May 21 – Milwaukee VA Regional Office Director’s VSO call in.
  - c. May 21 – National Veterans Legal Services Program webinar on Traumatic Brain Injury Ratings.
  - d. May 24 – Wood County Courthouse Veteran’s Memorial Ceremony 11 a.m.
  - e. May 27 – Memorial Day-CVSO guest speaker at Nekoosa Cemetery 9 a.m., Port Edwards 10 a.m.
  - f. June 26 – Veterans Expo/Tomah VA Medical Center Townhall/Heroes’ Café.

**Office updates:**

1. State Supplemental Grant (\$19,178 to be used 2023-2024) update. The remaining \$3,708.44 to be expended in 2024 has been approved in a budget amendment.

\$1200 will be used to enroll staff in the Certified Veteran Advocate (CVA) class with the National Association of County Veteran Service Officers which is now offered virtually. 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.

2. Office is coordinating with different local and state partners who provide services to veterans to provide outreach to local veterans at the June 26 Veterans Expo in Wisconsin Rapids. Plans are beginning to provide a similar event this fall in the Marshfield area.

3. The Federal VA published the FY 2023 Disability Compensation Recipients by County report. The spreadsheet for Wisconsin is attached.

The report states of the estimated 4,959 veterans in Wood County 1,441 (29%) are receiving disability compensation at some level.

- 453 rated 0-20%
- 218 rated 30-40% (Wisconsin GI Bill for family members kicks in at this level)
- 211 rated 50-60%
- 341 rated 70-90%
- 218 rated 100% (Wisconsin Property Tax Credit and premium free healthcare for dependents)

This report only addresses veterans with a service connected disability. It does not reflect Veterans receiving a needs based pension or surviving family members receiving monthly VA payments.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	<b>FY 2023 Disability Compensation by County</b>															
2	FIPS code	State	County Name	Estimated Vet Pop	Total: Disability Compensation	SCD rating: 0% to 20%	SCD rating: 30% to 40%	SCD rating: 50% to 60%	SCD rating: 70% to 90%	SCD rating: 100%	Age: 17-44	Age: 45-64	Age: 65 or older	Male	Female	% of Vet rec Comp
3	55001	Wisconsin	Adams	1,922	625	170	92	102	144	117	97	148	380	587	38	0.33
4	55003	Wisconsin	Ashland	1,209	284	97	33	30	65	59	56	86	142	262	22	0.24
5	55005	Wisconsin	Barron	3,388	995	380	144	132	196	143	173	231	591	926	69	0.29
6	55007	Wisconsin	Bayfield	1,288	496	184	69	48	103	92	64	116	316	461	35	0.39
7	55009	Wisconsin	Brown	14,063	3,819	1,001	641	578	1,033	566	1,184	1,097	1,538	3,434	384	0.27
8	55011	Wisconsin	Buffalo	922	319	97	44	44	76	58	53	78	188	298	21	0.35
9	55013	Wisconsin	Burnett	1,628	589	208	75	90	121	95	73	141	375	553	36	0.36
10	55015	Wisconsin	Calumet	2,369	674	169	102	112	183	108	221	201	252	594	80	0.28
11	55017	Wisconsin	Chippewa	4,391	1,343	443	206	170	309	215	315	378	650	1,242	101	0.31
12	55019	Wisconsin	Clark	1,805	530	187	82	72	111	78	84	129	317	490	40	0.29
13	55021	Wisconsin	Columbia	3,894	1,041	323	149	142	250	177	281	307	453	932	109	0.27
14	55023	Wisconsin	Crawford	1,167	304	87	40	45	83	49	54	81	169	278	26	0.26
15	55025	Wisconsin	Dane	24,045	5,569	1,605	917	812	1,372	863	1,785	1,585	2,199	4,877	690	0.23
16	55027	Wisconsin	Dodge	5,960	1,192	361	181	166	275	209	362	329	501	1,077	115	0.20
17	55029	Wisconsin	Door	1,895	441	134	67	63	101	76	82	87	272	414	27	0.23
18	55031	Wisconsin	Douglas	3,417	1,195	386	176	140	292	201	252	301	642	1,113	81	0.35
19	55033	Wisconsin	Dunn	2,520	891	292	142	116	211	130	214	254	423	830	61	0.35
20	55035	Wisconsin	Eau Claire	5,873	1,586	481	245	229	388	243	423	428	735	1,461	125	0.27
21	55037	Wisconsin	Florence	487	155	48	23	16	42	26	20	44	91			0.32
22	55039	Wisconsin	Fond du Lac	6,067	1,288	362	223	187	322	194	397	333	558	1,147	141	0.21
23	55041	Wisconsin	Forest	865	289	90	36	36	78	49	39	77	173	272	17	0.33
24	55043	Wisconsin	Grant	2,719	815	251	149	131	195	89	187	190	438	745	70	0.30
25	55045	Wisconsin	Green	2,101	621	206	80	81	144	110	159	147	315	573	48	0.30
26	55047	Wisconsin	Green Lake	1,218	268	74	49	27	66	52	49	66	153	246	22	0.22
27	55049	Wisconsin	Iowa	1,429	292	81	61	41	58	51	77	66	149	272	20	0.20
28	55051	Wisconsin	Iron	518	153	40	24	22	42	25	24	43	86			0.30
29	55053	Wisconsin	Jackson	1,550	564	180	75	81	136	92	101	186	277	505	59	0.36
30	55055	Wisconsin	Jefferson	4,918	1,253	354	206	181	335	177	345	358	550	1,136	117	0.25
31	55057	Wisconsin	Juneau	2,187	673	186	98	108	172	109	179	195	299	604	69	0.31
32	55059	Wisconsin	Kenosha	8,810	2,653	545	374	391	793	550	794	990	869	2,321	332	0.30
33	55061	Wisconsin	Kewaunee	1,156	332	104	49	43	92	44	75	79	178	307	25	0.29
34	55063	Wisconsin	La Crosse	7,703	2,440	763	397	362	583	335	620	679	1,141	2,208	232	0.32
35	55065	Wisconsin	Lafayette	850	209	63	32	35	45	34	55	50	104	195	14	0.25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	FIPS code	State	County Name	Estimated Vet Pop	Total: Disability Compensation	SCD rating: 0% to 20%	SCD rating: 30% to 40%	SCD rating: 50% to 60%	SCD rating: 70% to 90%	SCD rating: 100%	Age: 17-44	Age: 45-64	Age: 65 or older	Male	Female	% of Vet rec Comp
36	55067	Wisconsin	Langlade	1,647	505	135	75	73	133	89	84	125	296	468	37	0.31
37	55069	Wisconsin	Lincoln	2,099	604	161	76	89	151	127	122	183	298	559	45	0.29
38	55071	Wisconsin	Manitowoc	5,307	1,240	339	226	173	314	188	350	349	541	1,103	137	0.23
39	55073	Wisconsin	Marathon	7,720	1,975	587	334	268	482	304	568	559	848	1,802	173	0.26
40	55075	Wisconsin	Marinette	3,586	1,165	256	174	171	321	243	253	348	564	1,060	105	0.32
41	55077	Wisconsin	Marquette	1,402	377	104	68	56	92	57	64	117	196	344	33	0.27
42	55078	Wisconsin	Menominee	232	50	15		10	14		18	12	20			0.22
43	55079	Wisconsin	Milwaukee	41,332	8,759	2,171	1,249	1,218	2,600	1,521	2,663	2,692	3,404	7,653	1,106	0.21
44	55081	Wisconsin	Monroe	4,652	2,260	573	310	323	599	455	502	913	845	1,979	281	0.49
45	55083	Wisconsin	Oconto	2,735	900	237	135	124	247	157	208	236	456	819	81	0.33
46	55085	Wisconsin	Oneida	3,135	892	185	127	126	258	196	184	274	434	801	91	0.28
47	55087	Wisconsin	Outagamie	10,090	2,643	723	448	395	688	389	885	761	997	2,374	269	0.26
48	55089	Wisconsin	Ozaukee	3,916	925	265	120	134	250	156	273	254	398	829	96	0.24
49	55091	Wisconsin	Pepin	510	172	67	22	29	41	13	26	49	97	155	17	0.34
50	55093	Wisconsin	Pierce	2,489	765	283	122	102	160	98	189	198	378	689	76	0.31
51	55095	Wisconsin	Polk	3,198	1,034	402	185	118	201	128	206	236	592	957	77	0.32
52	55097	Wisconsin	Portage	3,629	1,308	498	194	148	306	162	335	329	644	1,210	98	0.36
53	55099	Wisconsin	Price	1,258	437	157	59	53	107	61	51	147	239	413	24	0.35
54	55101	Wisconsin	Racine	12,400	2,796	743	412	413	807	421	781	870	1,145	2,502	294	0.23
55	55103	Wisconsin	Richland	1,124	283	84	33	34	70	62	60	65	158	250	33	0.25
56	55105	Wisconsin	Rock	10,348	2,350	650	388	343	603	366	685	651	1,014	2,129	221	0.23
57	55107	Wisconsin	Rusk	1,141	432	172	57	51	93	59	53	113	266	398	34	0.38
58	55111	Wisconsin	Sauk	3,982	1,337	447	176	161	315	238	274	327	736	1,220	117	0.34
59	55113	Wisconsin	Sawyer	1,453	485	197	61	65	96	66	66	102	317	451	34	0.33
60	55115	Wisconsin	Shawano	2,802	698	182	97	107	205	107	150	210	338	621	77	0.25
61	55117	Wisconsin	Sheboygan	6,636	1,258	367	198	180	334	179	388	334	536	1,140	118	0.19
62	55109	Wisconsin	St. Croix	5,273	1,940	690	296	270	431	253	521	532	887	1,778	162	0.37
63	55119	Wisconsin	Taylor	1,251	351	117	46	53	83	52	51	93	207	328	22	0.28
64	55121	Wisconsin	Trempealeau	1,830	540	185	80	79	115	81	113	131	296	510	30	0.30
65	55123	Wisconsin	Vernon	1,708	550	157	79	91	129	94	95	154	301	518	32	0.32
66	55125	Wisconsin	Vilas	2,115	669	189	90	93	170	127	97	145	427	614	53	0.32
67	55127	Wisconsin	Walworth	5,333	1,369	400	208	205	348	208	388	349	632	1,264	105	0.26
68	55129	Wisconsin	Washburn	1,587	518	189	62	64	111	92	65	133	319	484	34	0.33
69	55131	Wisconsin	Washington	7,954	1,701	425	294	252	455	275	590	443	668	1,505	196	0.21
70	55133	Wisconsin	Waukesha	20,350	4,189	1,111	707	596	1,099	676	1,308	1,074	1,807	3,799	387	0.21

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	FIPS code	State	County Name	Estimated Vet Pop	Total: Disability Compensation	SCD rating: 0% to 20%	SCD rating: 30% to 40%	SCD rating: 50% to 60%	SCD rating: 70% to 90%	SCD rating: 100%	Age: 17-44	Age: 45-64	Age: 65 or older	Male	Female	% of Vet rec Comp
71	55135	Wisconsin	Waupaca	3,997	1,044	261	151	139	300	193	231	282	531	954	90	0.26
72	55137	Wisconsin	Waushara	1,870	647	208	91	105	150	93	94	166	387	597	50	0.35
73	55139	Wisconsin	Winnebago	10,269	2,609	715	424	366	710	394	857	724	1,028	2,356	253	0.25
74	55141	Wisconsin	Wood	4,959	1,441	453	218	211	341	218	347	369	725	1,334	107	0.29



# AND PACT ACT EVENT

Join the Tomah VA Medical  
Center and the Wood County  
Veteran Service Office.

**WEDNESDAY JUNE 26, 2024**  
**9:00 AM TO 2:00 PM**

**Crossview Church**  
**1000 E. Riverview Expressway**  
**Wisconsin Rapids WI**

Providing Resources for the Veteran  
Community

**JUNE** **VETERANS**  
**26** **TOWN HALL**  
**11 AM - NOON** **MEETING**

**More Information**

**Contact Amanda Batchko**

☎ 608-372-3971 ext. 64201



## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2024

For the range of vouchers: 12240286 - 12240373

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240286	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	04/16/2024	\$65.00	P
12240287	BIOTECH X-RAY INC	PORTABLE XRAY	04/16/2024	\$352.63	P
12240288	MARSHFIELD LABORATORIES	LABS-RESIDENT	04/16/2024	\$193.24	P
12240289	WE ENERGIES	GAS BILL	04/16/2024	\$5,596.35	P
12240290	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	04/16/2024	\$1,842.80	P
12240291	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	04/16/2024	\$13,430.00	P
12240292	WI STATE LABORATORY OF HYGIENE	QUARTERLY WATER TESTING	04/16/2024	\$650.00	P
12240293	AMAZON CAPITAL SERVICES	AMERICAN FLAG	04/16/2024	\$9.99	P
12240294	AMAZON CAPITAL SERVICES	ACETONE PADS	04/16/2024	\$9.99	P
12240295	AMAZON CAPITAL SERVICES	DIGITAL VOICE RECORDER	04/16/2024	\$48.91	P
12240296	ASPIRUS INC (Chicago Address)	IMAGING/LABS	04/16/2024	\$143.10	P
12240297	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	04/16/2024	\$1,671.60	P
12240298	COMPLETE CONTROL	300 VESTIBLUE HEATER 12-24-002	04/16/2024	\$9,760.00	P
12240299	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	04/16/2024	\$34.80	P
12240300	GRAINGER (Edgewater)	NSULATED SHIPPING BOXES	04/16/2024	\$36.15	P
12240301	GRAINGER (Edgewater)	BATTERIES AND PIPE FITTINGS	04/16/2024	\$66.38	P
12240302	MCKESSON MEDICAL	NURSING SUPPLIES	04/16/2024	\$45.30	P
12240303	NASSCO INC	HOUSEKEEPING SUPPLIES-TISSUE	04/16/2024	\$404.88	P
12240304	PHOENIX TEXTILE CORP	WASHCOLTHES, TOWELS	04/16/2024	\$259.74	P
12240305	RON'S REFRIGERATION & AC INC	400 N ROOF UNIT 12-24-006 PURI	04/16/2024	\$558.75	P
12240306	SMITH HAL	MUSIC FOR RESIDENTS	04/16/2024	\$75.00	P
12240307	STAFFENCY LLC	CONTRACT STAFF 4/7-4/13/24	04/16/2024	\$2,720.00	P
12240308	STAFFENCY LLC	CONTRACT STAFF 3/31-4/6/24	04/16/2024	\$2,680.00	P
12240309	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/16/2024	\$74.92	P
12240310	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/16/2024	\$35.15	P
12240311	US BANK	CREDIT CARD USAGE	04/17/2024	\$672.88	P
12240312	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	04/23/2024	\$1,200.00	P
12240313	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	04/23/2024	\$13,100.04	P
12240314	AMAZON CAPITAL SERVICES	DUPLEX METAL COVER	04/23/2024	\$33.95	P
12240315	AMAZON CAPITAL SERVICES	STOP VALVES, DRAIN PIPE	04/23/2024	\$23.91	P
12240316	DIRECT SUPPLY INC	NURSING SUPPLIES	04/23/2024	\$1,488.99	P
12240317	GAPPA SECURITY SOLUTIONS LLC	CORDS AND KEYS DOOR LOCK	04/23/2024	\$100.35	P
12240318	GRAINGER (Edgewater)	TWO MOTOR CAPACITOR 10 UF	04/23/2024	\$17.42	P
12240319	GRAINGER (Edgewater)	THERMOSTAT GUARDS 400 WING	04/23/2024	\$34.40	P

## Committee Report - County of Wood

Edgewater Haven - April 2024

12240286 - 12240373

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240320	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$75.00	P
12240321	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$2,519.55	P
12240322	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$2,518.74	P
12240323	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$1,888.03	P
12240324	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$3,213.41	P
12240325	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2024	\$1,571.91	P
12240326	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/23/2024	\$4,424.96	P
12240327	PHOENIX TEXTILE CORP	SLIDER SHEETS	04/23/2024	\$539.33	P
12240328	RON'S REFRIGERATION & AC INC	SERVICE CALL 500 AHU	04/23/2024	\$371.25	P
12240329	STAFFENCY LLC	CONTRACT STAFF 4/14-4/20/24	04/23/2024	\$2,680.00	P
12240330	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/01/2024	\$6,010.74	P
12240331	AMAZON CAPITAL SERVICES	CASTERS	05/01/2024	\$42.68	P
12240332	AMAZON CAPITAL SERVICES	REPLACEMENT CASTERS BLADDER SC	05/01/2024	\$19.99	P
12240333	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/01/2024	\$77.27	P
12240334	NICK MICHELS & SONS	ROOF DRAIN REPAIR 500 N	05/01/2024	\$179.00	P
12240335	ROWE FLORAL INC	FUNERAL FLOWERS	05/01/2024	\$30.00	P
12240336	STAFFENCY LLC	CONTRACT STAFF 4/21-4/27/24	05/01/2024	\$2,620.00	P
12240337	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/01/2024	\$83.30	P
12240338	PITNEY BOWES	POSTAGE METER LEASE	05/01/2024	\$117.24	P
12240339	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/07/2024	\$1,526.33	P
12240340	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/07/2024	\$2,185.60	P
12240341	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	05/07/2024	\$195.00	P
12240342	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/07/2024	\$2,244.49	P
12240343	STERICYCLE (Norwood)	SHREDDING SERVICE	05/07/2024	\$285.38	P
12240344	STERICYCLE	MONTHLY BIO WASTE SERVICE	05/07/2024	\$66.29	P
12240345	WASTE MANAGEMENT	WASTE DISPOSAL	05/07/2024	\$1,326.49	P
12240346	WIPFLI LLP	SERVICES RELATED TO 2023 COST	05/07/2024	\$2,000.00	P
12240347	AMAZON CAPITAL SERVICES	UNDER SINK MIXING VALVE-KITCHE	05/07/2024	\$89.83	P
12240348	ACCUSHIELD LLC	MONTHLY FEE	05/07/2024	\$179.00	P
12240349	AMAZON CAPITAL SERVICES	KEYLESS LOCK AND RED SAFETY TA	05/07/2024	\$140.45	P
12240350	DIRECT SUPPLY INC	WHEELCHAIR SEATS 20X18	05/07/2024	\$73.98	P
12240351	FREEDOM PEST CONTROL LLC	MONTHLY PEST SERVICE	05/07/2024	\$57.00	P
12240352	ROWE FLORAL INC	FUNERAL FLOWERS	05/07/2024	\$30.00	P
12240353	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	05/07/2024	\$310.75	P
12240354	AMAZON CAPITAL SERVICES	PH TESTING STRIPS	05/08/2024	\$63.95	P
12240355	AMAZON CAPITAL SERVICES	DIGITAL RECORDER	05/08/2024	\$48.91	P
12240356	ASPIRUS INC (Chicago Address)	LABS	05/08/2024	\$112.05	P
12240357	DICKERSON DALE WILLIAM	MUSIC FOR RESIDENTS	05/08/2024	\$75.00	P
12240358	DIRECT SUPPLY INC	NURSING SUPPLIES	05/08/2024	\$147.98	P
12240359	DIRECT SUPPLY INC	NURSING SUPPLIES	05/08/2024	\$113.98	P
12240360	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	05/08/2024	\$23,922.49	P
12240361	HOSPITAL & HEALTHCARE COMPENSATION SVC	NURSING HOME REPORT	05/08/2024	\$190.00	P
12240362	MCKESSON MEDICAL	NURSING SUPPLIES	05/08/2024	\$388.76	P
12240363	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/08/2024	\$4,680.03	P

## Committee Report - County of Wood

Edgewater Haven - April 2024

12240286 - 12240373

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240364	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/08/2024	\$339.81	P
12240365	STAFFENCY LLC	CONTRACT STAFF 4/28-5/4/24	05/08/2024	\$1,920.00	P
12240366	STAFFENCY LLC	CONTRACT STAFF 4/28-5/4/24	05/08/2024	\$2,620.00	P
12240367	ABLE CONCRETE RAISING WI LLC	MULTI SIDEWALK REPAIRS	05/08/2024	\$1,640.00	P
12240368	BIOTECH X-RAY INC	PORTABLE X RAY	05/08/2024	\$286.55	P
12240369	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	05/08/2024	\$8,120.70	P
12240370	MARSHFIELD LABORATORIES	LABS RESIDENT	05/08/2024	\$10.96	P
12240371	OAK MEDICAL SC	MEDICAL DIRECTOR FEE	05/08/2024	\$1,200.00	P
12240372	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	05/08/2024	\$19,099.97	P
12240373	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	05/08/2024	\$1,807.80	P
Grand Total:				\$163,918.55	

Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2024

For the range of vouchers: 15240109 - 15240138

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240109	DNTLWORKS EQUIPMENT CORPORATION	HEALTHY SMILES EQUIPMENT	04/11/2024	\$5,120.00	P
15240110	HOTEL MEAD & CONFERENCE CENTER	MEETING EXPENSE	04/11/2024	\$1,188.00	P
15240111	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	03/31/2024	\$554.00	P
15240112	MARSHFIELD CLINIC	TB DISPENSARY REIMBURSEMENT	02/29/2024	\$66.93	P
15240113	MID-STATE TECHNICAL COLLEGE	CONFERENCE REGISTRATIONS	03/14/2024	\$140.00	P
15240114	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/07/2024	\$52.61	P
15240115	US BANK	US BANK	04/17/2024	\$5,955.08	P
15240116	BURLINGAME NICOLE	CLINIC EXPENSE	04/30/2024	\$25.00	P
15240117	ENVIROMENTAL RESOURCE ASSOCIATES INC	LAB EXPENSE	04/18/2024	\$418.14	P
15240118	HERNANDEZ ROCIO	INTERPRETATION SERVICES	04/10/2024	\$60.00	P
15240119	MEZA AMALIA	INTERPRETER SERVICES	04/30/2024	\$180.00	P
15240120	SCHEIN HENRY	CLINIC SUPPLIES	04/11/2024	\$113.76	P
15240121	UW MILWAUKEE	TRAINING	04/17/2024	\$75.00	P
15240122	VAN BECK VENDING	PH VENDING GRANT	04/24/2024	\$2,513.00	P
15240123	VAN BECK VENDING	PH VENDING GRANT	04/24/2024	\$1,700.00	P
15240124	SOUTH WOOD COUNTY YMCA	IMPACT EVENT	04/18/2024	\$25.00	P
15240125	AMAZON CAPITAL SERVICES	PAT SUPPLIES	04/18/2024	\$397.89	P
15240126	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/18/2024	\$134.62	P
15240127	AMAZON CAPITAL SERVICES	CLINIC EXPENSE	04/19/2024	\$64.99	P
15240128	COLE BRAEYAH	PATCH	04/25/2024	\$12.50	P
15240129	CONDRACK JOSLYN	PATCH	04/25/2024	\$24.00	P
15240130	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	04/22/2024	\$66.65	P
15240131	IVISIONMOBILE INC	MOBILE MESSAGING	05/01/2024	\$141.30	P
15240132	KHANG PAIGE	PATCH	04/25/2024	\$36.00	P
15240133	KOZLOWSKI MAGGIE	PATCH	04/25/2024	\$43.75	P
15240134	OPPORTUNITY DEVELOPMENT CENTER	FM EXPENSE	04/25/2024	\$496.00	P
15240135	PROFESSIONAL DEVELOPMENT ACADEMY LLC*	TRAINING	04/14/2023	\$1,000.00	P
15240136	SHANNON MICHELLE	PATCH	04/25/2024	\$93.75	P
15240137	SWEET NIAMH	PATCH	04/25/2024	\$65.00	P
15240138	ZUEGE MADISON	PATCH	04/25/2024	\$66.00	P

**Grand Total:**

**\$20,828.97**

Signatures

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

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



## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MAY 2024

For the range of vouchers: 40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242218	OHP Care Provider	Out of Home Placement	04/15/2024	\$136.00	P
40242219	OHP Care Provider	Out of Home Placement	04/15/2024	\$232.76	P
40242220	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242221	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242222	OHP Care Provider	Out of Home Placement	04/15/2024	\$232.76	P
40242223	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242224	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242225	OHP Care Provider	Out of Home Placement	04/15/2024	\$36.29	P
40242226	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242227	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242228	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242229	OHP Care Provider	Out of Home Placement	04/15/2024	\$232.76	P
40242230	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242231	OHP Care Provider	Out of Home Placement	04/15/2024	\$375.00	P
40242232	OHP Care Provider	Out of Home Placement	04/15/2024	\$32.26	P
40242233	OHP Care Provider	Out of Home Placement	04/15/2024	\$30.97	P
40242234	OHP Care Provider	Out of Home Placement	04/15/2024	\$32.26	P
40242235	OHP Care Provider	Out of Home Placement	04/15/2024	\$28.39	P
40242236	OHP Care Provider	Out of Home Placement	04/15/2024	\$32.26	P
40242237	OHP Care Provider	Out of Home Placement	04/15/2024	\$41.29	P
40242238	OHP Care Provider	Out of Home Placement	04/15/2024	\$139.35	P
40242239	OHP Care Provider	Out of Home Placement	04/15/2024	\$32.26	P
40242240	AMAZON CAPITAL SERVICES	RELATIVE CARE GIVER EX	03/18/2024	\$41.78	P
40242241	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	12/31/2023	\$741.28	P
40242242	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	03/31/2024	\$1,102.55	P
40242243	CREATE CONNECT REFLECT LLC	03.2024 CCS CONTRACTED SERVICE	03/31/2024	\$604.23	P
40242244	GOALS LLC	03.2024 CCS CONTRACTED SERVICE	03/31/2024	\$1,245.09	P
40242245	HAFERMANN COUNSELING COLLABORATIVE LLC	03.2024 CCS CONTRACTED SERVICE	03/31/2024	\$250.69	P
40242246	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	03/31/2024	\$2,742.33	P
40242247	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	03/31/2024	\$319.60	P
40242248	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	03/31/2024	\$12,497.82	P
40242249	PURDON TALYA	SUPP PROGRAM EXPENSE	03/31/2024	\$500.00	P
40242250	PREVEA HEALTH INC	OT B23 SERVICES	03/31/2024	\$240.00	P
40242251	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	03/31/2024	\$18,040.23	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242252	ACCURATE AUTOMOTIVE CARE LLC	FSET APPROVED - AUTO REPAIR	04/09/2024	\$790.48	P
40242253	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	04/11/2024	\$272.99	P
40242254	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/11/2024	\$269.98	P
40242255	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/08/2024	\$249.00	P
40242256	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/09/2024	\$48.36	P
40242257	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/08/2024	\$8.77	P
40242258	AMAZON CAPITAL SERVICES	MHBG SUPP GRANT EXP	04/09/2024	(\$70.09)	P
40242259	AMAZON CAPITAL SERVICES	MHBG SUPP GRANT EXP	04/10/2024	(\$199.99)	P
40242260	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/13/2024	(\$657.00)	P
40242261	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/02/2024	\$42.88	P
40242262	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/03/2024	\$15.99	P
40242263	ENTERPRISE RENT-A-CAR	FSET APPROVED - EDUCATION	04/09/2024	(Voided)	P
40242264	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/04/2024	\$72.65	P
40242265	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/11/2024	\$39.29	P
40242266	FENNER GARAGE	FSET APPROVED - AUTO REPAIR	04/09/2024	(Voided)	P
40242267	GANNETT WISCONSIN LOCALIQ	TPR HEARING NOTICE	04/16/2024	\$61.75	P
40242268	GMJ AUTOMOTIVE	FSET APPROVED - AUTO REPAIR	04/12/2024	\$1,228.28	P
40242269	MARSHFIELD UTILITIES	UTILITY BILL	04/18/2024	\$351.71	P
40242270	MARY'S PLACE BOARDING HOUSE INC	FSET APPROVED - RENT	04/01/2024	\$320.00	P
40242271	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	04/14/2024	\$5,900.00	P
40242272	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/04/2024	\$242.53	P
40242273	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/03/2024	\$117.31	P
40242274	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/03/2024	\$235.25	P
40242275	CITY OF WIS RAPIDS PARKS & RECREATION	STATE PASS THROUGH FUNDS	04/12/2024	\$265.00	P
40242276	103 ELM STREET LLC	DC STEINLE PLAZA RENT	05/01/2024	\$9,914.05	P
40242277	HARPER JAMES PROPERTIES LLC	FAMILY KEYS RENT	05/01/2024	\$950.00	P
40242278	RUESCH COMPANIES	FAMILY KEYS RENT	05/01/2024	\$550.00	P
40242279	CW SOLUTIONS LLC	FAMILY PRESERVATION	03/31/2024	\$2,492.00	P
40242280	HUBING CASEY TROY	REIMBURSEMENT	03/06/2024	\$10.62	P
40242281	HUBING CASEY TROY	REIMBURSEMENT	02/19/2024	\$18.59	P
40242282	HUBING CASEY TROY	REIMBURSEMENT	02/28/2024	\$10.00	P
40242283	HUBING CASEY TROY	REIMBURSEMENT	03/20/2024	\$9.89	P
40242284	HUBING CASEY TROY	REIMBURSEMENT	03/13/2024	\$11.06	P
40242285	HUBING CASEY TROY	REIMBURSEMENT	03/12/2024	\$13.86	P
40242286	HUBING CASEY TROY	REIMBURSEMENT	03/11/2024	\$7.34	P
40242287	HUBING CASEY TROY	REIMBURSEMENT	03/07/2024	\$8.97	P
40242288	HUBING CASEY TROY	REIMBURSEMENT	02/27/2024	\$8.43	P
40242289	HUBING CASEY TROY	REIMBURSEMENT	02/20/2024	\$23.20	P
40242290	HUBING CASEY TROY	REIMBURSEMENT	02/20/2024	\$7.15	P
40242291	HUBING CASEY TROY	REIMBURSEMENT	01/29/2024	\$7.04	P
40242292	HUBING CASEY TROY	REIMBURSEMENT	02/05/2024	\$10.52	P
40242293	HUBING CASEY TROY	REIMBURSEMENT	02/01/2024	\$11.38	P
40242294	HUBING CASEY TROY	REIMBURSEMENT	02/07/2024	\$17.28	P
40242295	HUBING CASEY TROY	REIMBURSEMENT	02/06/2024	\$29.52	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242296	KINAS-BECK SARAH	REIMBURSEMENT	03/28/2024	\$13.38	P
40242297	KINAS-BECK SARAH	REIMBURSEMENT	03/26/2024	\$77.29	P
40242298	KINAS-BECK SARAH	REIMBURSEMENT	03/29/2024	\$103.05	P
40242299	KINAS-BECK SARAH	REIMBURSEMENT	02/29/2024	\$24.75	P
40242300	TERESINSKI KARRIANN	REIMBURSEMENT	03/27/2024	\$59.99	P
40242301	TERESINSKI KARRIANN	REIMBURSEMENT	03/31/2024	\$103.34	P
40242302	FLEISNER KELLY	REIMBURSEMENT	04/18/2024	\$175.40	P
40242303	MONTANA CRIMINAL RECORDS	BACKGROUND CHECK	04/18/2024	\$15.00	P
40242304	SKERHUTT JULIE	REIMBURSEMENT	04/11/2024	\$28.61	P
40242305	HAFFA BARBARA	REIMBURSEMENT	04/09/2024	\$195.00	P
40242306	SOPPE ALEXIS	REIMBURSEMENT	04/03/2024	\$15.99	P
40242307	STEELE JOLENE	REIMBURSEMENT	04/12/2024	\$17.21	P
40242308	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	04/18/2024	\$1,313.55	P
40242309	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/03/2024	\$127.10	P
40242310	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	04/09/2024	\$320.00	P
40242311	OHP Care Provider	Out of Home Placement	04/22/2024	\$34.00	P
40242312	OHP Care Provider	Out of Home Placement	04/22/2024	\$34.00	P
40242313	OHP Care Provider	Out of Home Placement	04/22/2024	\$275.00	P
40242314	OHP Care Provider	Out of Home Placement	04/22/2024	\$275.00	P
40242315	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	03/31/2024	\$7,914.75	P
40242316	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	03/31/2024	\$257.00	P
40242317	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	03/31/2024	\$4,846.59	P
40242318	CREATIVE COMMUNITY LIVING SERV	03.24 CCS&RESIDENTIAL SERVICES	03/31/2024	\$14,587.92	P
40242319	CREATIVE COMMUNITY LIVING SERV	03.24 CCS&RESIDENTIAL SERVICES	03/31/2024	\$179.10	P
40242320	DEER PATH ASSISTED LIVING INC	03.2024 RESIDENTIAL SERVICES	03/31/2024	\$9,103.78	P
40242321	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/28/2024	\$74.74	P
40242322	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	02/29/2024	\$5,987.66	P
40242323	MEMORY LANE FARM INC	MENTORING SERVICES	03/05/2024	\$447.04	P
40242324	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	03/05/2024	\$4,980.22	P
40242325	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL TREATMENT	03/31/2024	\$855.00	P
40242326	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	03/31/2024	\$1,740.00	P
40242327	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	03/31/2024	\$2,262.00	P
40242328	OPTIONS LAB INC	03.2024 FOODSHARE DRUG TESTING	03/31/2024	\$240.00	P
40242329	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/27/2024	\$21.30	P
40242330	SWITS LTD	INTERPRETER SERVICES	03/14/2024	\$211.00	P
40242331	TREMPEALEAU CO HEALTH CARE	TRANSPORTATION	03/04/2024	\$187.40	P
40242332	UW - MADISON (Milwaukee address)	STAFF TRAININGS	03/31/2024	\$240.00	P
40242333	██████████	IL APPROVED - RENT	03/31/2024	\$891.60	P
40242334	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	03/31/2024	\$77,252.00	P
40242335	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	01/31/2024	\$38,626.00	P
40242336	██████████	DRIVERS EDUCATION	04/25/2024	\$200.00	P
40242337	██████████	HOME REPAIR	04/18/2024	\$175.00	P
40242338	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/09/2024	\$56.55	P
40242339	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/05/2024	\$37.37	P

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HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242340	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/11/2024	\$37.37	P
40242341	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/10/2024	\$39.29	P
40242342	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/12/2024	\$39.29	P
40242343	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/21/2024	\$84.17	P
40242344	██████████	FSET APPROVED - EDUCATION	04/18/2024	\$55.00	P
40242345	██████████	FSET APPROVED - DL FEE	04/16/2024	\$35.70	P
40242346	KWIK TRIP INC	FSET APPROVED - GAS CARDS	04/22/2024	\$20,900.00	P
40242347	PAT'S AUTO BODY SHOP AND AUTO SALES INC	FSET APPROVED - AUTO REPAIR	04/17/2024	\$1,304.06	P
40242348	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	04/01/2024	\$1,400.00	P
40242349	STAPLES ADVANTAGE	OPERATING SUPPLIES	04/11/2024	\$8.33	P
40242350	THREE PHASE PROPERTIES	IL APPROVED - RENT	04/01/2024	\$975.00	P
40242351	██████████	RESTITUTION	04/25/2024	\$250.00	P
40242352	██████████	IL APPROVED - RENT	04/01/2024	\$830.00	P
40242353	WEST SIDE AUTOMOTIVE LLC	FSET APPROVED - AUTO REPAIR	04/16/2024	\$1,496.86	P
40242354	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	04/25/2024	\$50.00	P
40242355	PENKERT PROPERTIES LTD (Eagle River)	IL APPROVED - RENT	05/01/2024	\$1,090.00	P
40242356	RUESCH COMPANIES	FAMILY KEYS RENT	05/01/2024	\$1,200.00	P
40242357	SC SWIDERSKI LLC	IL APPROVED - RENT	05/01/2024	\$1,120.00	P
40242358	WORZELLA KAYLEE	REIMBURSEMENT	02/16/2024	\$10.22	P
40242359	DIVISION OF QUALITY ASSURANCE	CCS CERTIFICATION FEE	04/25/2024	\$1,100.00	P
40242360	HACKMAN KAYLA	REIMBURSEMENT	04/12/2024	\$39.31	P
40242361	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/19/2024	\$43.00	P
40242362	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/17/2024	\$35.00	P
40242363	BRAGG KELLY	REIMBURSEMENT	04/18/2024	\$5.28	P
40242364	BRAGG KELLY	REIMBURSEMENT	04/17/2024	\$17.05	P
40242365	BRAGG KELLY	REIMBURSEMENT	04/22/2024	\$5.22	P
40242366	STEVENS POINT TRANSIT	FSET APPROVED - BUS PASSES	04/12/2024	\$1,250.00	P
40242367	WORZELLA KAYLEE	REIMBURSEMENT	04/10/2024	\$8.51	P
40242368	US BANK	US BANK CHARGES MAR/APRIL 2024	04/25/2024	\$7,869.17	P
40242369	OHP Care Provider	Out of Home Placement	04/29/2024	\$544.00	P
40242370	██████████	FSET APPROVED - EDUCATION	04/11/2024	\$15.00	P
40242371	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	03/31/2024	\$34,176.57	P
40242372	DANE COUNTY JUVENILE COURT PROGRAM	YOUTH SECURE DETENTION	02/28/2024	(Voided)	P
40242373	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	YOUTH SECURE DETENTION	03/31/2024	\$1,650.00	P
40242374	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/23/2024	\$37.37	P
40242375	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/10/2024	\$39.29	P
40242376	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/16/2024	\$39.29	P
40242377	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/25/2024	\$37.37	P
40242378	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/28/2024	\$42.33	P
40242379	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/05/2024	\$39.29	P
40242380	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/08/2024	\$72.65	P
40242381	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/15/2024	\$37.37	P
40242382	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	04/19/2024	\$1,450.00	P
40242383	FRONTIER	PHONE EXPENSE - CORNERSTONE	04/30/2024	\$155.76	P



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40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242384	GRAY'S SERVICE	TSSF AUTO REPAIR	04/18/2024	\$166.84	P
40242385	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	03/31/2024	\$4,504.54	P
40242386	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	03/31/2024	\$94.05	P
40242387	MARATHON COUNTY TREASURER	JUVENILE DETENTION PLACEMENT	03/31/2024	\$500.00	P
40242388	MCHS OCCUPATIONAL HEALTH	FSET APPROVED - EXAM	04/01/2024	\$226.00	P
40242389		FSET APPROVED - DL FEE	04/24/2024	\$85.72	P
40242390	MEMORY LANE FARM INC	YA PLACEMENT PREVENTION	03/31/2024	\$119.28	P
40242391	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	02/29/2024	\$201.17	P
40242392	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	03/31/2024	\$226.31	P
40242393	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	04/10/2024	\$3,232.98	P
40242394		STATE PASS THROUGH FUNDS	04/15/2024	\$265.00	P
40242395	OPPORTUNITY INC	GROUP HOME	04/15/2024	\$1,500.00	P
40242396	OPTIONS LAB INC	03.24 AODA DRUG TESTING	03/31/2024	\$170.00	P
40242397	PORTAGE COUNTY TREASURER	JUVENILE DETENTION PLACEMENT	03/31/2024	\$1,890.00	P
40242398	PORTAGE COUNTY TREASURER	JUVENILE DETENTION PLACEMENT	02/29/2024	\$2,310.00	P
40242399		STATE PASS THROUGH FUNDS	04/25/2024	\$327.66	P
40242400	SOLARUS	PHONE EXPENSE - BRIDGEWAY	04/30/2024	\$102.75	P
40242401	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/28/2024	\$113.09	P
40242402	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/28/2024	\$113.09	P
40242403	SWITS LTD	INTERPRETER SERVICES	04/12/2024	\$127.12	P
40242404	WASHINGTON CO SHERIFF'S WI	YOUTH SECURE DETENTION	03/31/2024	\$1,350.00	P
40242405	WESTON PSYCHIATRIC (DRG CLINICAL SC)	03.2024 - PSYCHIATRY SERVICES	03/31/2024	\$8,350.00	P
40242406	WI DEPT OF TRANSPORTATION (5310 Prog)	WOOD CO BUS PURCHASE	04/30/2024	\$38,073.00	P
40242407	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	03/31/2024	\$7,935.00	P
40242408		IL APPROVED - RENT	05/01/2024	\$359.00	P
40242409	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	05/01/2024	\$500.00	P
40242410	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	05/01/2024	\$412.50	P
40242411	SONS OF DICK LLC	IL APPROVED - RENT	05/01/2024	\$650.00	P
40242412	CW SOLUTIONS LLC	03.2024 CCS CONTRACTED SERVICE	03/31/2024	\$24,180.71	P
40242413	MONTGOMERY MORGAN	REIMBURSEMENT	01/18/2024	\$31.99	P
40242414	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/29/2024	\$43.00	P
40242415	SPAULDING ASHLYN	REIMBURSEMENT	04/25/2024	\$40.32	P
40242416	UTECHT HEATHER	REIMBURSEMENT	04/25/2024	\$7.99	P
40242421	OHP Care Provider	Out of Home Placement	05/03/2024	\$32.20	P
40242422	OHP Care Provider	Out of Home Placement	05/03/2024	\$36.53	P
40242423	OHP Care Provider	Out of Home Placement	05/03/2024	\$170.00	P
40242424	OHP Care Provider	Out of Home Placement	05/03/2024	\$170.00	P
40242425	OHP Care Provider	Out of Home Placement	05/03/2024	\$170.00	P
40242426	OHP Care Provider	Out of Home Placement	05/03/2024	\$136.00	P
40242427	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242428	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242429	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242430	OHP Care Provider	Out of Home Placement	05/03/2024	\$68.00	P

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HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242431	OHP Care Provider	Out of Home Placement	05/03/2024	\$68.00	P
40242432	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,020.00	P
40242433	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242434	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242435	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242436	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242437	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242438	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242439	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242440	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242441	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242442	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242443	OHP Care Provider	Out of Home Placement	05/03/2024	\$10.13	P
40242444	OHP Care Provider	Out of Home Placement	05/03/2024	\$174.17	P
40242445	OHP Care Provider	Out of Home Placement	05/03/2024	\$305.90	P
40242446	OHP Care Provider	Out of Home Placement	05/03/2024	\$34.00	P
40242447	OHP Care Provider	Out of Home Placement	05/03/2024	\$6,121.50	P
40242448	OHP Care Provider	Out of Home Placement	05/03/2024	\$474.93	P
40242449	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242450	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242451	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242452	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242453	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242454	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242455	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242456	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242457	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.00	P
40242458	OHP Care Provider	Out of Home Placement	05/03/2024	\$61.33	P
40242459	OHP Care Provider	Out of Home Placement	05/03/2024	\$116.66	P
40242460	OHP Care Provider	Out of Home Placement	05/03/2024	\$438.53	P
40242461	OHP Care Provider	Out of Home Placement	05/03/2024	\$495.73	P
40242462	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242463	OHP Care Provider	Out of Home Placement	05/03/2024	\$36,000.00	P
40242464	OHP Care Provider	Out of Home Placement	05/03/2024	\$24.00	P
40242465	OHP Care Provider	Out of Home Placement	05/03/2024	\$33.33	P
40242466	OHP Care Provider	Out of Home Placement	05/03/2024	\$147.00	P
40242467	OHP Care Provider	Out of Home Placement	05/03/2024	\$29.33	P
40242468	OHP Care Provider	Out of Home Placement	05/03/2024	\$33.33	P
40242469	OHP Care Provider	Out of Home Placement	05/03/2024	\$161.00	P
40242470	OHP Care Provider	Out of Home Placement	05/03/2024	\$511.47	P
40242471	OHP Care Provider	Out of Home Placement	05/03/2024	\$68.00	P
40242472	OHP Care Provider	Out of Home Placement	05/03/2024	\$36,000.00	P
40242473	OHP Care Provider	Out of Home Placement	05/03/2024	\$20.65	P
40242474	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.13	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242475	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242476	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242477	OHP Care Provider	Out of Home Placement	05/03/2024	\$128.00	P
40242478	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.77	P
40242479	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.13	P
40242480	OHP Care Provider	Out of Home Placement	05/03/2024	\$104.00	P
40242481	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242482	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242483	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242484	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242485	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242486	OHP Care Provider	Out of Home Placement	05/03/2024	\$96.00	P
40242487	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242488	OHP Care Provider	Out of Home Placement	05/03/2024	\$88.00	P
40242489	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242490	OHP Care Provider	Out of Home Placement	05/03/2024	\$128.00	P
40242491	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242492	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242493	OHP Care Provider	Out of Home Placement	05/03/2024	\$432.00	P
40242494	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242495	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242496	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242497	OHP Care Provider	Out of Home Placement	05/03/2024	\$12,493.50	P
40242498	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242499	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242500	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242501	OHP Care Provider	Out of Home Placement	05/03/2024	\$347.20	P
40242502	OHP Care Provider	Out of Home Placement	05/03/2024	\$270.00	P
40242503	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.00	P
40242504	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242505	OHP Care Provider	Out of Home Placement	05/03/2024	\$350.00	P
40242506	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242507	OHP Care Provider	Out of Home Placement	05/03/2024	\$104.00	P
40242508	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242509	OHP Care Provider	Out of Home Placement	05/03/2024	\$624.00	P
40242510	OHP Care Provider	Out of Home Placement	05/03/2024	\$520.00	P
40242511	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242512	OHP Care Provider	Out of Home Placement	05/03/2024	\$184.00	P
40242513	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.00	P
40242514	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242515	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242516	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242517	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242518	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242519	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242520	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242521	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242522	OHP Care Provider	Out of Home Placement	05/03/2024	\$39.47	P
40242523	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242524	OHP Care Provider	Out of Home Placement	05/03/2024	\$151.00	P
40242525	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242526	OHP Care Provider	Out of Home Placement	05/03/2024	\$72.00	P
40242527	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242528	OHP Care Provider	Out of Home Placement	05/03/2024	\$151.00	P
40242529	OHP Care Provider	Out of Home Placement	05/03/2024	\$40.00	P
40242530	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242531	OHP Care Provider	Out of Home Placement	05/03/2024	\$488.00	P
40242532	OHP Care Provider	Out of Home Placement	05/03/2024	\$940.00	P
40242533	OHP Care Provider	Out of Home Placement	05/03/2024	\$561.00	P
40242534	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242535	OHP Care Provider	Out of Home Placement	05/03/2024	\$208.00	P
40242536	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242537	OHP Care Provider	Out of Home Placement	05/03/2024	\$554.00	P
40242538	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242539	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242540	OHP Care Provider	Out of Home Placement	05/03/2024	\$2,764.20	P
40242541	OHP Care Provider	Out of Home Placement	05/03/2024	\$661.51	P
40242542	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242543	OHP Care Provider	Out of Home Placement	05/03/2024	\$576.00	P
40242544	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242545	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242546	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242547	OHP Care Provider	Out of Home Placement	05/03/2024	\$32.00	P
40242548	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242549	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242550	OHP Care Provider	Out of Home Placement	05/03/2024	\$96.00	P
40242551	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242552	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242553	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242554	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242555	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242556	OHP Care Provider	Out of Home Placement	05/03/2024	\$20,215.80	P
40242557	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242558	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.00	P
40242559	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242560	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242561	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242562	OHP Care Provider	Out of Home Placement	05/03/2024	\$112.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242563	OHP Care Provider	Out of Home Placement	05/03/2024	\$492.00	P
40242564	OHP Care Provider	Out of Home Placement	05/03/2024	\$8,745.00	P
40242565	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242566	OHP Care Provider	Out of Home Placement	05/03/2024	\$152.53	P
40242567	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242568	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242569	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242570	OHP Care Provider	Out of Home Placement	05/03/2024	\$160.00	P
40242571	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242572	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242573	OHP Care Provider	Out of Home Placement	05/03/2024	\$49.07	P
40242574	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242575	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242576	OHP Care Provider	Out of Home Placement	05/03/2024	\$600.00	P
40242577	OHP Care Provider	Out of Home Placement	05/03/2024	\$800.00	P
40242578	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242579	OHP Care Provider	Out of Home Placement	05/03/2024	\$611.80	P
40242580	OHP Care Provider	Out of Home Placement	05/03/2024	\$611.80	P
40242581	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242582	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242583	OHP Care Provider	Out of Home Placement	05/03/2024	\$80.00	P
40242584	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242585	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242586	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242587	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242588	OHP Care Provider	Out of Home Placement	05/03/2024	\$88.00	P
40242589	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242590	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242591	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242592	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242593	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242594	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242595	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,196.12	P
40242596	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242597	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242598	OHP Care Provider	Out of Home Placement	05/03/2024	\$32.00	P
40242599	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242600	OHP Care Provider	Out of Home Placement	05/03/2024	\$392.00	P
40242601	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,060.00	P
40242602	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242603	OHP Care Provider	Out of Home Placement	05/03/2024	\$456.00	P
40242604	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242605	OHP Care Provider	Out of Home Placement	05/03/2024	\$400.00	P
40242606	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242607	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242608	OHP Care Provider	Out of Home Placement	05/03/2024	\$56.00	P
40242609	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242610	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242611	OHP Care Provider	Out of Home Placement	05/03/2024	\$248.00	P
40242612	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242613	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242614	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242615	OHP Care Provider	Out of Home Placement	05/03/2024	\$609.80	P
40242616	OHP Care Provider	Out of Home Placement	05/03/2024	\$569.80	P
40242617	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242618	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242619	OHP Care Provider	Out of Home Placement	05/03/2024	\$5,247.00	P
40242620	OHP Care Provider	Out of Home Placement	05/03/2024	\$21,777.00	P
40242621	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242622	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242623	OHP Care Provider	Out of Home Placement	05/03/2024	\$48.00	P
40242624	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242625	OHP Care Provider	Out of Home Placement	05/03/2024	\$20.00	P
40242626	OHP Care Provider	Out of Home Placement	05/03/2024	\$713.00	P
40242627	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242628	OHP Care Provider	Out of Home Placement	05/03/2024	\$88.00	P
40242629	OHP Care Provider	Out of Home Placement	05/03/2024	\$320.00	P
40242630	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242631	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242632	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242633	OHP Care Provider	Out of Home Placement	05/03/2024	\$480.00	P
40242634	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242635	OHP Care Provider	Out of Home Placement	05/03/2024	\$288.00	P
40242636	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242637	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242638	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.00	P
40242639	OHP Care Provider	Out of Home Placement	05/03/2024	\$832.00	P
40242640	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,402.00	P
40242641	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242642	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242643	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242644	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242645	OHP Care Provider	Out of Home Placement	05/03/2024	\$176.00	P
40242646	OHP Care Provider	Out of Home Placement	05/03/2024	\$250.00	P
40242647	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242648	OHP Care Provider	Out of Home Placement	05/03/2024	\$2,591.10	P
40242649	OHP Care Provider	Out of Home Placement	05/03/2024	\$608.00	P
40242650	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242651	OHP Care Provider	Out of Home Placement	05/03/2024	\$909.00	P
40242652	OHP Care Provider	Out of Home Placement	05/03/2024	\$2,591.10	P
40242653	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242654	OHP Care Provider	Out of Home Placement	05/03/2024	\$138.06	P
40242655	OHP Care Provider	Out of Home Placement	05/03/2024	\$400.00	P
40242656	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,196.12	P
40242657	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242658	OHP Care Provider	Out of Home Placement	05/03/2024	\$150.00	P
40242659	OHP Care Provider	Out of Home Placement	05/03/2024	\$232.00	P
40242660	OHP Care Provider	Out of Home Placement	05/03/2024	\$152.00	P
40242661	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242662	OHP Care Provider	Out of Home Placement	05/03/2024	\$207.96	P
40242663	OHP Care Provider	Out of Home Placement	05/03/2024	\$40.00	P
40242664	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242665	OHP Care Provider	Out of Home Placement	05/03/2024	\$25.00	P
40242666	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242667	OHP Care Provider	Out of Home Placement	05/03/2024	\$572.00	P
40242668	OHP Care Provider	Out of Home Placement	05/03/2024	\$192.00	P
40242669	OHP Care Provider	Out of Home Placement	05/03/2024	\$520.00	P
40242670	OHP Care Provider	Out of Home Placement	05/03/2024	\$758.00	P
40242671	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242672	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242673	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242674	OHP Care Provider	Out of Home Placement	05/03/2024	\$31.47	P
40242675	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242676	OHP Care Provider	Out of Home Placement	05/03/2024	\$548.00	P
40242677	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242678	OHP Care Provider	Out of Home Placement	05/03/2024	\$16.00	P
40242679	OHP Care Provider	Out of Home Placement	05/03/2024	\$96.00	P
40242680	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242681	OHP Care Provider	Out of Home Placement	05/03/2024	\$620.00	P
40242682	OHP Care Provider	Out of Home Placement	05/03/2024	\$56.00	P
40242683	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242684	OHP Care Provider	Out of Home Placement	05/03/2024	\$330.00	P
40242685	OHP Care Provider	Out of Home Placement	05/03/2024	\$120.00	P
40242686	OHP Care Provider	Out of Home Placement	05/03/2024	\$343.20	P
40242687	OHP Care Provider	Out of Home Placement	05/03/2024	\$264.60	P
40242688	OHP Care Provider	Out of Home Placement	05/03/2024	\$14.40	P
40242689	OHP Care Provider	Out of Home Placement	05/03/2024	\$240.00	P
40242690	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242691	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242692	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242693	OHP Care Provider	Out of Home Placement	05/03/2024	\$249.90	P
40242694	OHP Care Provider	Out of Home Placement	05/03/2024	\$49.87	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242695	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242696	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242697	OHP Care Provider	Out of Home Placement	05/03/2024	\$72.00	P
40242698	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242699	OHP Care Provider	Out of Home Placement	05/03/2024	\$132.50	P
40242700	OHP Care Provider	Out of Home Placement	05/03/2024	\$329.50	P
40242701	OHP Care Provider	Out of Home Placement	05/03/2024	\$102.40	P
40242702	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242703	OHP Care Provider	Out of Home Placement	05/03/2024	\$329.50	P
40242704	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242705	OHP Care Provider	Out of Home Placement	05/03/2024	\$60.80	P
40242706	OHP Care Provider	Out of Home Placement	05/03/2024	\$609.00	P
40242707	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242708	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242709	OHP Care Provider	Out of Home Placement	05/03/2024	\$32.00	P
40242710	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242711	OHP Care Provider	Out of Home Placement	05/03/2024	\$690.00	P
40242712	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,204.00	P
40242713	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242714	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,460.00	P
40242715	OHP Care Provider	Out of Home Placement	05/03/2024	\$545.00	P
40242716	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242717	OHP Care Provider	Out of Home Placement	05/03/2024	\$580.00	P
40242718	OHP Care Provider	Out of Home Placement	05/03/2024	\$420.00	P
40242719	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242720	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242721	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242722	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242723	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242724	OHP Care Provider	Out of Home Placement	05/03/2024	\$56.00	P
40242725	OHP Care Provider	Out of Home Placement	05/03/2024	\$676.00	P
40242726	OHP Care Provider	Out of Home Placement	05/03/2024	\$576.00	P
40242727	OHP Care Provider	Out of Home Placement	05/03/2024	\$648.00	P
40242728	OHP Care Provider	Out of Home Placement	05/03/2024	\$576.00	P
40242729	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242730	OHP Care Provider	Out of Home Placement	05/03/2024	\$520.00	P
40242731	OHP Care Provider	Out of Home Placement	05/03/2024	\$622.00	P
40242732	OHP Care Provider	Out of Home Placement	05/03/2024	\$520.00	P
40242733	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242734	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242735	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242736	OHP Care Provider	Out of Home Placement	05/03/2024	\$48.00	P
40242737	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242738	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242739	OHP Care Provider	Out of Home Placement	05/03/2024	\$72.00	P
40242740	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242741	OHP Care Provider	Out of Home Placement	05/03/2024	\$757.00	P
40242742	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242743	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242744	OHP Care Provider	Out of Home Placement	05/03/2024	\$204.80	P
40242745	OHP Care Provider	Out of Home Placement	05/03/2024	\$516.00	P
40242746	OHP Care Provider	Out of Home Placement	05/03/2024	\$441.00	P
40242747	OHP Care Provider	Out of Home Placement	05/03/2024	\$72.00	P
40242748	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242749	OHP Care Provider	Out of Home Placement	05/03/2024	\$96.00	P
40242750	OHP Care Provider	Out of Home Placement	05/03/2024	\$483.00	P
40242751	OHP Care Provider	Out of Home Placement	05/03/2024	\$100.00	P
40242752	OHP Care Provider	Out of Home Placement	05/03/2024	\$624.00	P
40242753	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242754	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242755	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242756	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242757	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242758	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242759	OHP Care Provider	Out of Home Placement	05/03/2024	\$713.00	P
40242760	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242761	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242762	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242763	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242764	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242765	OHP Care Provider	Out of Home Placement	05/03/2024	\$604.00	P
40242766	OHP Care Provider	Out of Home Placement	05/03/2024	\$420.00	P
40242767	OHP Care Provider	Out of Home Placement	05/03/2024	\$458.00	P
40242768	OHP Care Provider	Out of Home Placement	05/03/2024	\$458.00	P
40242769	OHP Care Provider	Out of Home Placement	05/03/2024	\$502.00	P
40242770	OHP Care Provider	Out of Home Placement	05/03/2024	\$442.00	P
40242771	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242772	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242773	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242774	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242775	OHP Care Provider	Out of Home Placement	05/03/2024	\$400.00	P
40242776	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242777	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242778	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242779	OHP Care Provider	Out of Home Placement	05/03/2024	\$384.00	P
40242780	OHP Care Provider	Out of Home Placement	05/03/2024	\$384.00	P
40242781	OHP Care Provider	Out of Home Placement	05/03/2024	\$716.00	P
40242782	OHP Care Provider	Out of Home Placement	05/03/2024	\$520.00	P



HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242783	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242784	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242785	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242786	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242787	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242788	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242789	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242790	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242791	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242792	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242793	OHP Care Provider	Out of Home Placement	05/03/2024	\$226.00	P
40242794	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242795	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242796	OHP Care Provider	Out of Home Placement	05/03/2024	\$375.00	P
40242797	OHP Care Provider	Out of Home Placement	05/03/2024	\$533.50	P
40242798	OHP Care Provider	Out of Home Placement	05/03/2024	\$1,200.00	P
40242799	OHP Care Provider	Out of Home Placement	05/03/2024	\$2,280.00	P
40242800	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/30/2024	\$31.94	P
40242801	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/23/2024	\$156.53	P
40242802	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/22/2024	\$46.71	P
40242803	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/25/2024	\$50.76	P
40242804	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/25/2024	\$43.78	P
40242805	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/20/2024	\$60.97	P
40242806	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/22/2024	\$105.90	P
40242807	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/19/2024	\$95.75	P
40242808	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2024	\$45.93	P
40242809	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2024	\$79.99	P
40242810	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/15/2024	\$129.99	P
40242811	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/12/2024	\$42.74	P
40242812	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/12/2024	\$17.06	P
40242813	ASPIRUS BUSINESS HEALTH	FSET APPROVED - EXAM	04/01/2024	\$106.00	P
40242814		IL APPROVED - AUTO REPAIR	04/29/2024	\$540.08	P
40242815	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	04/30/2024	\$2,924.00	P
40242816	COURTESY CAB	FSET APPROVED - TAXI	04/30/2024	\$240.00	P
40242817		STATE PASS THROUGH FUNDS	04/25/2024	\$345.75	P
40242818	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	04/11/2024	\$12.49	P
40242819	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	04/10/2024	\$217.62	P
40242820	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	03/29/2024	\$12.49	P
40242821	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	03/27/2024	\$179.27	P
40242822	FAMILY SUPPORT SERVICES LTD	FAMILY SUPPORT SERVICES	03/20/2024	\$24.98	P
40242823		STATE PASS THROUGH FUNDS	04/28/2024	\$200.94	P
40242824		STATE PASS THROUGH FUNDS	04/26/2024	\$200.94	P
40242825		RESPIRE CARE	04/20/2024	\$75.00	P
40242826	LOCUMTENENS HOLDINGS, LLC	02.2024 PSYCHIATRY SERVICES	02/29/2024	\$12,368.66	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242827	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	03/31/2024	\$115.00	P
40242828		STATE PASS THROUGH FUNDS	04/30/2024	\$175.00	P
40242829	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	04/30/2024	\$165.20	P
40242830	PROJECT LIFESAVER INC	SUPPLIES	04/30/2024	\$1,248.11	P
40242831		REFUND TRIP PMT & STATE FEE	04/29/2024	\$16.52	P
40242832		STATE PASS THROUGH FUNDS	04/27/2024	\$200.94	P
40242833	SHRED SAFE LLC	DOCUMENT SHREDDING	04/16/2024	\$175.00	P
40242834	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/20/2024	\$486.68	P
40242835	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/26/2024	\$8.13	P
40242836	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/25/2024	\$78.21	P
40242837	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	04/30/2024	\$13,193.44	P
40242838	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	04/30/2024	\$1,100.51	P
40242839	WESTON PSYCHIATRIC (DRG CLINICAL SC)	04.2024 PSYCHIATRY SERVICES	04/30/2024	\$8,350.00	P
40242840	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/03/2024	\$199.99	P
40242841	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/04/2024	\$65.00	P
40242842	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/05/2024	\$49.99	P
40242843	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/05/2024	\$9.99	P
40242844	AMAZON CAPITAL SERVICES	FOSTER PARENT EXP	05/03/2024	\$62.75	P
40242845	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	05/08/2024	\$1,500.00	P
40242846	HANDS ON CLASSIC CAR WASH	VAN CLEANING	05/01/2024	\$225.00	P
40242847		STATE PASS THROUGH FUNDS	05/03/2024	\$525.00	P
40242848	KWIK TRIP INC	FSET APPROVED - GAS CARDS	05/07/2024	\$38,000.00	P
40242849	PORTAGE COUNTY HEALTH & HUMAN SER	RECORDS	05/02/2024	\$156.10	P
40242850		STATE PASS THROUGH FUNDS	05/04/2024	\$109.00	P
40242851	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	05/02/2024	\$1,750.00	P
40242852	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/01/2024	\$35.59	P
40242853	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/01/2024	\$110.96	P
40242854	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/01/2024	\$27.80	P
40242855		RESTITUTION	05/02/2024	\$150.00	P
40242856		STATE PASS THROUGH FUNDS	05/01/2024	\$109.00	P
40242857	RVREH LLC	IL APPROVED - RENT	06/01/2024	\$1,670.00	P
40242858	CITY OF WISCONSIN RAPIDS	SUPPLIES	04/30/2024	\$32.00	P
40242859	GARDNER DAVID	REIMBURSEMENT	04/30/2024	\$42.66	P
40242860	KESSLER MEGAN	REIMBURSEMENT	11/16/2023	\$34.80	P
40242861	KESSLER MEGAN	REIMBURSEMENT	02/22/2024	\$16.58	P
40242862	KESSLER MEGAN	REIMBURSEMENT	01/31/2024	\$27.04	P
40242863	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	04/30/2024	\$2,369.11	P
40242864	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	04/30/2024	\$125,336.34	P
40242865	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	04/30/2024	\$4,091.15	P
40242866	CW SOLUTIONS LLC	FSET APPROVED - 3RD PTY SS	04/30/2024	\$139.78	P
40242867	CW SOLUTIONS LLC	IL SUPPORT SERVICES	04/30/2024	\$3,167.92	P
40242868	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	04/30/2024	\$7,970.94	P
40242869	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	04/30/2024	\$2,142.79	P
40242870	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	04/30/2024	\$24,720.55	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2024

40242218 - 40242876

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242871	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/30/2024	\$30.00	P
40242872	DIVISION OF QUALITY ASSURANCE	CERTIFICATION FEE	05/09/2024	\$6,400.00	P
40242873	PIEKARSKI LACEY	REIMBURSEMENT	05/02/2024	\$25.00	P
40242874	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/02/2024	\$35.00	P
40242875	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/07/2024	\$39.00	P
40242876	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	05/06/2024	\$2.00	P
Grand Total:				\$967,411.13	

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: MAY 2024

For the range of vouchers: 20240365 - 20240432

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240365	GPM SOUTHEAST LLC	FUEL	03/07/2024	\$37.11	P
20240366	GPM SOUTHEAST LLC	FUEL	03/11/2024	\$68.45	P
20240367	GPM SOUTHEAST LLC	FUEL	03/13/2024	\$30.17	P
20240368	GPM SOUTHEAST LLC	FUEL	03/26/2024	\$47.00	P
20240369	GPM SOUTHEAST LLC	FUEL	03/27/2024	\$35.24	P
20240370	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	04/11/2024	\$17,156.79	P
20240371	RATSCH ENGINEERING COMPANY LTD	ARPA SECURITY PROJ	02/22/2024	\$2,500.00	P
20240372	WE ENERGIES	NATURAL GAS SERVICE	04/11/2024	\$5,206.47	P
20240373	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 03.2024	04/05/2024	\$75,450.00	P
20240374	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/09/2024	\$9.88	P
20240375	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/14/2024	\$16.48	P
20240376	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/16/2024	\$63.34	P
20240377	DAY MARK FOOD SAFETY SYSTEMS	DIETARY SUPPLIES	04/10/2024	\$231.59	P
20240378	DISH NETWORK	SATELITE TV SERVICE	04/04/2024	\$178.99	P
20240379	NASSCO INC	NURSING SUPPLIES	04/09/2024	\$423.04	P
20240380	RESERVE ACCOUNT	REPLENISH POSTAGE METER	04/11/2024	\$500.00	P
20240381	STAFFENCY LLC	CONTRACT CNA-WE 04.13.24	04/13/2024	\$1,800.00	P
20240382	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	03/15/2024	\$5,440.00	P
20240383	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	04/10/2024	\$1,701.50	P
20240384	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	03/27/2024	\$250.00	P
20240385	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/10/2024	\$59.65	P
20240386	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/17/2024	\$21.08	P
20240387	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	04/17/2024	\$136.16	P
20240388	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	04/20/2024	\$49.98	P
20240389	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	04/16/2024	\$131.55	P
20240390	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/08/2024	\$161.21	P
20240391	RELIAS LLC	AHA STUDENT KEYS	04/11/2024	\$408.00	P
20240392	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/11/2024	\$438.61	P
20240393	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/18/2024	\$11.95	P
20240394	STAFFENCY LLC	CONTRACT CNA-WE 04.20.24	04/18/2024	\$2,070.00	P
20240395	US BANK	US BANK CHARGES APRIL 2024	04/17/2024	\$1,042.77	P
20240396	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/23/2024	\$13.99	P
20240397	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/25/2024	\$22.51	P
20240398	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	04/26/2024	\$58.49	P



NORWOOD HEALTH CENTER - MAY 2024

20240365 - 20240432

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240399	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/27/2024	\$35.99	P
20240400	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	04/28/2024	\$36.00	P
20240401	HALL RENDER KILLIAN HEATH & LYMAN PC	SERVICES RENDERED 3/2024	04/24/2024	\$709.50	P
20240402	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	04/30/2024	\$11,349.76	P
20240403	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/15/2024	\$19.95	P
20240404	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	04/30/2024	\$90.26	P
20240405	PROMENAID	BUILDING REPAIR/UPKEEP	04/24/2024	\$179.95	P
20240406	PROMENAID	PROJECT #20-24-004	04/24/2024	\$2,572.34	P
20240407	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/24/2024	\$32.97	P
20240408	STATE OF WIS DHS-DIV OF ENTERPRISE SVCS	PATIENT TRANSPORTATION	04/16/2024	\$441.00	P
20240409	WATERTECH OF AMERICA INC	WATER MANAGEMENT	04/26/2024	\$1,885.47	P
20240410	ZORO TOOLS INC	EQUIPMENT REPAIR	04/26/2024	\$59.86	P
20240411	CENTRAL WI GLASS COMPANY INC	BUILDING REPAIR/UPKEEP	04/04/2024	\$171.61	P
20240412	FESTIVAL FOODS	DIETARY FOOD	04/01/2024	\$17.94	P
20240413	FESTIVAL FOODS	DIETARY FOOD	04/07/2024	\$24.45	P
20240414	FESTIVAL FOODS	DIETARY FOOD	04/08/2024	\$24.98	P
20240415	FESTIVAL FOODS	DIETARY FOOD	04/11/2024	\$3.48	P
20240416	FESTIVAL FOODS	DIETARY FOOD	04/18/2024	\$10.00	P
20240417	FESTIVAL FOODS	DIETARY FOOD	04/23/2024	\$16.99	P
20240418	FESTIVAL FOODS	DIETARY FOOD	04/30/2024	\$25.41	P
20240419	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	04/30/2024	\$4,863.74	P
20240420	MARSHFIELD CLINIC	EMPLOYEE PHYSICAL	04/01/2024	\$50.10	P
20240421	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/24/2024	\$412.16	P
20240422	MOBILEXUSA	PATIENT XRAYs	03/31/2024	\$82.00	P
20240423	MCKESSON MEDICAL	NURSING SUPPLIES	04/08/2024	\$503.70	P
20240424	MCKESSON MEDICAL	NURSING SUPPLIES	04/08/2024	\$52.75	P
20240425	MCKESSON MEDICAL	NURSING SUPPLIES	04/16/2024	\$781.49	P
20240426	MCKESSON MEDICAL	NURSING SUPPLIES	04/22/2024	\$1,124.19	P
20240427	MCKESSON MEDICAL	NURSING SUPPLIES	04/30/2024	\$57.23	P
20240428	MCKESSON MEDICAL	NURSING SUPPLIES	04/30/2024	\$557.05	P
20240429	MCKESSON MEDICAL	NURSING SUPPLIES	04/30/2024	\$5.10	P
20240430	STAFFENCY LLC	CONTRACT CNA-WE 04.27.24	04/27/2024	\$1,305.00	P
20240431	STAFFENCY LLC	CONTRACT CNA-WE 05.04.24	05/04/2024	\$1,800.00	P
20240432	WIPFLI LLP	COST REPORTING	04/25/2024	\$2,000.00	P
<b>Grand Total:</b>				<b>\$147,074.42</b>	



Signatures

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

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

## Trent Miner

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**From:** ken nordman <kenneth1212944@gmail.com>  
**Sent:** Thursday, April 11, 2024 1:47 PM  
**To:** Trent Miner  
**Subject:** HHS committee

**EXTERNAL EMAIL:** Do not click any links or open any attachments unless you trust the sender and know the content is safe.

I would like to be reappointed to my position if possible. I appreciate your consideration

## Trent Miner

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**From:** Melanie Kretschmer <kretschmer.melanie@outlook.com>  
**Sent:** Friday, April 26, 2024 8:01 PM  
**To:** Trent Miner  
**Subject:** HHS Committee - Letter of Intent  
**Attachments:** Letter of Intent (HHS Board).pdf

**EXTERNAL EMAIL:** Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Greetings Trent,

Please see the attached letter of intent for the Citizen Member position on the Wood County Health & Human Services Committee.

Thank you,

**Melanie Kretschmer**  
kretschmer.melanie@outlook.com  
Ph. (715) 295-4381

Wood County Health & Human Services Committee – Board Letter of Intent

April 23, 2024

Melanie Kretschmer  
2507 S. Apple Ave.  
Marshfield, WI 54449  
[kretschmer.melanie@outlook.com](mailto:kretschmer.melanie@outlook.com)



Trent Miner  
Wood County Health & Human Services Committee  
P.O. Box 8095  
Wisconsin Rapids, WI 54495  
[ctyclerk@woodcountywi.gov](mailto:ctyclerk@woodcountywi.gov)

Dear Mr. Miner,

I am writing to express my interest and intention to join the Wood County Health & Human Services Committee as a Citizen Member. With well over a decade of experience navigating and utilizing programs in the county system for affected family members and community members, as well those I have professionally served; I am confident that my expertise and experience will be valuable to the committee.

I am a proud citizen of Wood County, currently living in Marshfield, the mother of two wonderful children who live, play, work, and receive their education here, and the loving wife of my husband.

Over the years, I have welcomed the opportunity to grow through experiences such as being a guardian to youth impacted by complex trauma and parental addiction, serving as a health care and educational advocate supporting families through intimidating IEP's or unexpected medical challenges, my husband's 25 year (and counting) active military career, and most notably through parenting my daughter, who has significant, complex medical, social-emotional, and cognitive needs.

My professional background has spanned across several areas including clinical work in the health care field, addressing the social and emotional needs of at-risk youth in our community, and currently working to support rural and underserved communities address substance use disorder through clinical, holistic, and social supports, by providing logistical and grant support and ongoing engagement with community and state level stakeholders.

Through my extensive personal and professional experience in health care, mental health, substance use, and the military, I will bring value to conversations and initiatives that fall under this committee, as well as a unique perspective that I feel confident will enrich the board.

I welcome the opportunity to meet and further discuss my candidacy. I am eager to elaborate on how my skills and experiences would be a great advantage to the committee.

Thank you for considering my Letter of Intent. I look forward to the opportunity to contribute.

Sincerely,

Melanie L. Kretschmer

## Trent Miner

---

**From:** Leslie Kronstedt <lkronstedt@gmail.com>  
**Sent:** Saturday, April 27, 2024 3:55 PM  
**To:** Trent Miner  
**Subject:** Interest for citizen H&HS committee

RECEIVED

APR 27 2024

Office of  
Wood County Clerk

**EXTERNAL EMAIL:** Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hello Trent,

My name is Leslie Kronstedt. I am a resident of Wisconsin Rapids and the mother of two neurodiverse boys ages 9 and 16 years old.

I have been a consumer of many Wood County H&HS agencies for the last ten years. We have used CCS, CLTS, juvenile justice, WIC, and many other services.

My background is in healthcare. My Bachelor's degree is in Healthcare Business Management. I have worked as a sterilization tech at Marshfield Medical Center with a back ground in microbiology and sterilization. I hold 3 certifications for that. I currently have my LPN and have been attending Mid-State Tech College to complete my RN degree.

I have held a number of leadership positions and I am passionate about serving my community. A full list of my experience and licenses are located on my LinkedIn profile. I am currently with my grandmother at MMC in Marshfield and do not have my computer to. upload my resume. If my qualifications suite your needs I would be happy to help and provide further information.

Looking forward to hearing from you on your thoughts.

Best regards,

Leslie Kronstedt LPN, BSHCA, CRCST, CHL, CIS  
715-213-9776



# Leslie Kronstedt

CANDIDATE FOR WOOD COUNTY  
HEALTH & HUMAN SERVICES COMMITTEE

## Contact Information



715-213-9776



LKronstedt@gmail.com



Wood County Residence

## HIGH SCHOOL

John Edwards High School  
Port Edwards, Wisconsin

## TECHNICAL DEGREE

Certified Nursing Assistant-2016  
Sterile Processing-2016  
Licensed Practical Nurse-2023  
Mid-State Technical College

## ASSOCIATE DEGREE

Business Management-2009  
University of Phoenix

## BACHELOR DEGREE

Healthcare Business  
Management - 2020  
University of New Hampshire

## MASTER DEGREE

Healthcare Business  
Administration  
Anticipated Completion - 2026  
University of Wisconsin  
Stevens Point

## Summary of Attributes

I am a passionate married mother of two boys (9 & 16) with vibrant personalities. I am blessed to aid/advocate for them in embracing their neurodiverse challenges and reaching their full potential. I am a full-time mother, part-time healthcare student, and active in the community with various non-profit organizations.

## WORK EXPERIENCE

### COLLEGE TUTOR

Mid-State Technical College | 2021 - 2023

- Responsible for providing students with individualized assistance to help them learn new concepts and complete assignments. Preparing customized lesson plans for homework, projects, test preparations, and research papers. Developed Quizlet study aids, utilizing visual, kinetic, auditory, reading, and writing to maximize various learning styles. Taught new skills to improve time management and academic performance, including study strategies, note-taking, and recognizing key concepts and approaches to tests. Provided one-on-one and group tutoring sessions, in-person and online.

### FREELANCE HEALTHCARE WRITER

Various Magazines | 2021-Present

- Responsible for producing engaging educational written material for Healthcare Newsletters specific to the sterile processing industry. Work within strict deadlines, research events, and education within the industry, perform fact-checking and compose captivating articles to appeal to a large group of healthcare professionals while maintaining journalism ethics and laws.



## LICENSES & CERTIFICATIONS

LICENSED PRACTICAL NURSE  
WISCONSIN LPN  
License No: 331621

HSPA CERTIFICATIONS  
CRCST, CHL, CIS

## HEALTHCARE SPECIALTY EXPERIENCE

Principles of Sterility  
Protocols for Nursing Practices  
Healthcare Revenue Cycle  
Neurodiverse Advocacy  
Emergency Response Training  
Basic Life Support System  
HIPAA Standards

## PROFESSIONAL PUBLICATIONS

- Beyond Clean – 2021
- HSPA Process magazine – 2022
- Healthcare Purchasing News Articles – 2022
- The Process Podcast – 2022
- Clubhouse Sterile Processing: What You Don't Know  
2 guest episodes – 2022
- Newsplash – 2022

## WORK EXPERIENCE CONT.

### NURSING CLINICAL STUDENT

Mid-State Technical College | 2021 – 2024

- Completed pre-requisite, first and second-semester nursing program coursework. Gained knowledge through the completion of theory classes, classroom/lab skills, simulation, and clinical experiences in geriatric care, pediatric care, obstetrics, and medical-surgical care units. Obtained skills to work individually and cooperatively while assuming responsibility for one's own actions. Proven ability to communicate effectively, enact creative and critical thinking, demonstrate cultural, social, and global awareness, and utilize medical facility technology within facility guidelines, policies, and regulations.

### BILLING ACCOUNT ANALYST

Marshfield Clinic | 2019 – 2020

- Responsible for ensuring optimal and timely reimbursement from third-party payers. Tasked with managing patient accounts, meeting receivable goals, and denial management. Performed retrospective analytics and data mining of information from billing systems. Accurately balanced and reconciled insurance payments to patient accounts. Adhered to HIPPA, HITECH, and Medicare compliance policies, procedures, and regulations.

### STERILE PROCESSING TECHNICIAN

Marshfield Medical Center | 2017 – 2019

- Proficient in all phases of sterilization. Properly disassemble, clean, and decontaminate instrumentation and equipment per manufacturer recommendations and AAMI standards. Responsible for sound decisions based on knowledge and skills to meet the needs of other departments. Lead newer/travel staff without leadership on the third shift. Identify priorities and resolve problems with delegated teamwork to meet facility and patient needs. Obtained and maintained three HSPA certifications.

### STORE MANAGER

Check 'n Go | 2010 – 2015

- Responsible for the daily operations, profitability, growth, marketing, and staff supervision. Traveled to twenty-two stores regularly, aiding employees to drive sales business at the leadership's request. Ensured employees remained motivated, trained, and followed policies and procedures while delivering exceptional customer service. Company and goal-focused with the ability to achieve sales goals. Instructed employees on areas that need attention and improvement.



## SECONDARY SERVICES

- Innovative Services – Psycho-education support
- Opportunity Development Center – ADL Skills training
- CW-Solutions – includes one-on-one support, behavior modifications, and psycho-education.
- Northwest Journey – Both children attended.
- Leo's program – Oldest attended

## AFFILIATED ORGANIZATION

- Western Wisconsin Chapter of HSPA  
2017– Present  
Current President
- American Legion Auxiliary  
2000– Present  
Current Badger State Girls Chairperson
- Mid-State Student Nurses Association  
2021– Present  
Current Vice President
- Mid-State Nursing Advisory Committee  
2024 – Present  
Student/ Alumni Representative

## COUNTY RESOURCES EXPERIENCE

### COMPREHENSIVE COMMUNITY SERVICES – CCS

Wisc. Rapids, River Block Office | 2021 – 2023

- Both Children have received services from CCS.

### YOUTH JUSTICE

Wisc. Rapids, River Block Office | 2021 – 2023

- Oldest Child has been seen by Youth Justice twice.

### CHILDRENS LONG-TERM SUPPORT –CLTS

Wisconsin Rapids, River Block Office | 2021 – 2024

- The oldest child has been in the Program for several years.
- The youngest has been on the waiting list since November

### CRISIS SERVICES

Wisconsin Rapids, River Block Office | 2019 – 2020

- Have contacted multiple times for both children for various situations

### WOOD COUNTY CHILD/ADOLESCENT THERAPY

Wisconsin Rapids, River Block Office | 2021 – 2024

- Utilized services for youngest child.

### CHILD CARE ASSISTANCE

Wisconsin Rapids, River Block Office | 2015 – 2020

- Utilized for youngest child.

### FSET

Mid-State Technical College | 2021 – 2024

- I utilized myself to find work that allowed me to prioritize my children's needs and be independent.

### FOOD SHARE

Wisconsin Rapids, River Block Office | 2018– 2022

- I stayed home with my children to meet their needs using supplemental assistance from food stamps while my spouse worked.

### WOMEN INFANT & CHILDREN – WIC

Wisconsin Rapids, River Block Office | 2007 & 2014

- Utilized WIC to support first year of life for both of my children.

### BADGERCARE/MEDICAID

Security Health Plan HMO | 2007 – 2024

Utilized Badgercare for family health services on and off since 2007.



## Trent Miner

---

**From:** B Samson <bdbsamson@gmail.com>  
**Sent:** Thursday, April 11, 2024 7:32 PM  
**To:** Trent Miner  
**Subject:** Wood County Health and Human Services Committee - resume

**EXTERNAL EMAIL:** Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Good Evening,

Attached is my resume.

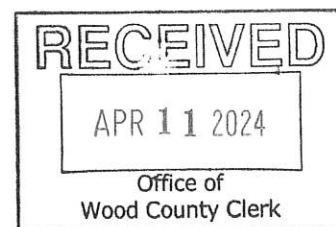
Thank you for your time.

Dr. Brittany Samson

 Samson Resume

## Brittany Samson, M.D.

608 N Schmidt  
Marshfield, WI 54449  
(805) 588-5906 (cell)  
[bdbsamson@gmail.com](mailto:bdbsamson@gmail.com)



### Education

#### Doctor of Medicine

Saba University School of Medicine, *Saba, Dutch Caribbean*

01/2012 – 01/2016

#### M.S., Hyperbaric Medicine

Saba University School of Medicine, *Saba, Dutch Caribbean*

01/2012 – 08/2013

#### M.A., Psychology, Concentration in Marriage & Family Therapy

Saybrook University, *San Francisco, CA*

08/2009 – 05/2011

#### B.A., English & Ancient Mediterranean Studies

Trinity University, *San Antonio, TX*

08/2003 – 05/2007

### Post Graduate Training

#### Developmental-Behavioral Pediatric Fellowship

The University of Arizona, Tucson, AZ

07/2019- 06/2022

#### Pediatric Residency

Marshfield Clinic, Marshfield, WI

07/2016 – 06/2019

### Employment

Marshfield Clinic, Attending Physician, Developmental Behavioral Pediatrics

8/2022- present

Marshfield Clinic, Key Faculty for Pediatric Residency

8/2022-present

Nuclear Weapons Officer, U.S. Air Force

10/2007 – 01/2012

Missile Combat Crew Commander

11/2010 – 01/2012

Deputy Combat Crew Commander

02/2009 – 11/2010

### Volunteer Work

Domestic Violence Crisis Center

09/2009 – 12/2011

### Honors and Awards

Pediatric Resident Award

2019

Chief Resident

2019

Intercontinental Ballistic Missile Crew of the Year

2011

### Professional Memberships

American Academy Child & Adolescent Psychiatry, member

May 2018-present

Society of Developmental & Behavioral Pediatrics, member

May 2018-present

American Academy of Pediatrics, Member

Jan 2015 – present

### Certifications

PALS

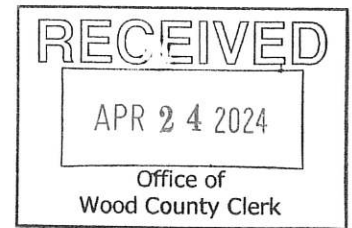
05/2025

BLS for Healthcare Providers (CPR and AED)

05/2025

### Hobbies/Interests

Outside Interests: antiquing, reading, singing, baking, traveling, and running



April 24, 2024

To the Wood County Health and Human Services Committee,

I am writing to express my continued interest and formally apply for an appointment as a citizen member for the Health and Human Services Committee and Medical Advisor to the Wood County Health Department. After spending the past four years on the committee, I am keen to continue providing my knowledge and experience in the field of public health to help ensure the safe delivery of public health services to the residents of Wood County.

I am a board certified and licensed pediatrician in good standing with the state of Wisconsin. I have spent the majority of my medical career serving in some capacity in the realm of public health. For the last ten years I have been the Director of the Marshfield Child Advocacy Center working with children and families who have been affected by child abuse. Although some may not recognize child abuse as a public health crisis, the impact of their victimization has acute and chronic health consequences for the child, their families, and their community.

From 2014 until 2022, I was the Medical Director for Family Health Center, Inc., working alongside their director in the development and implementation of programs for under- or uninsured individuals. In the role, I developed a dental education, screening, and referral program for pediatric patients and their caregivers; implemented the Period of Purple Crying program within the Marshfield Clinic Health System (MCHS) which educates new parents about the harms of shaking a child; facilitated clinical program alignment among Family Health Center funded programs across MCHS; and oversaw the collection, analysis, and reporting of quality metrics for Family Health Center programs.

Over the last four years, I have had the pleasure of working closely with the Wood County Health Department. I am so proud of the work done by their staff in our community overall, and especially during the COVID-19 pandemic. Recommendations and actions taken by the agency helped protect all community members, but especially the most vulnerable, from a deadly disease. As the Health Advisor, I fully supported the legal and

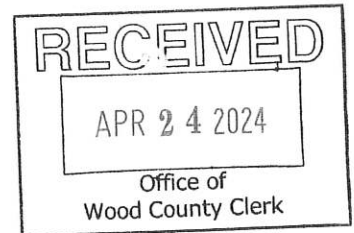
societal role of the Wood County Health Department and continue to stand behind decisions made in the name of protecting the community.

In closing, my experiences with the Health Department and serving on the Health and Human Services Committee have been enriching. I have developed a greater appreciation for countywide operations and for the programs offered that improve the wellbeing of our community members. It would be an honor to continue this work.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristen Iniguez', with a long horizontal flourish extending to the right.

Dr. Kristen Iniguez



**Kristen C. Iniguez, DO, FAAP**

<b>Education</b>	<p>DO Chicago College of Osteopathic Medicine Midwestern University, Downers Grove, IL June 23, 2003</p> <p>MS University of Illinois –Urbana/Champaign Degree: Exercise Physiology October 3, 1999</p> <p>BS University of Illinois – Urbana/Champaign Degree: Kinesiology May 15, 1994</p>
<b>Postgraduate Training</b>	<p>Pediatric Residency Advocate Christ/Hope Children’s Hospital, Oak Lawn, IL June 27, 2006</p>
<b>Board Certification</b>	<p>American Board of Pediatrics Original certification October 2006 Recertification October 2016</p>
<b>Licensure</b>	<p>Illinois State Medical License 2006-2014 Wisconsin State Medical License 2011-present</p>
<b>Faculty Appointments</b>	<p>Marshfield Clinic Pediatric Residency Scholarly Activities Director, June 2013 – June 2017</p> <p>University of Illinois, College of Medicine Assistant Professor, August 2009 - December 2011 Clinical Instructor, December 2008 - August 2009</p> <p>Loyola University Chicago/Stritch School of Medicine Assistant Professor, December 2007 - December 2008</p>
<b>Professional Memberships</b>	<p>Ray E. Helfer Society June, 2016 – present</p> <ul style="list-style-type: none"><li>▪ Society for physicians devoted to the problem of maltreated children</li><li>▪ Membership via invitation, sponsorship by an existing member, and acceptance by the Executive Committee</li></ul>

**Board  
Representation**

CAC's of Wisconsin Board  
Member  
December, 2016 – present

Wood County Health and Human Services Committee  
Citizen Member/Medical Advisor  
May, 2020 – present

Wisconsin Court Appointed Special Advocate Board  
Member  
January, 2023 – January, 2024

**Work  
Experience**

**Director, Marshfield Child Advocacy Center**

Marshfield Clinic, Marshfield, WI  
July 2014 – present

- Directly oversee all aspects of the Child Advocacy Center administrative and day-to-day functioning
- Directed activities necessary to achieve National Children's Alliance Accreditation
- Developed, implemented, and currently facilitating a Multidisciplinary Team Case Review involving agents from child protective services, law enforcement and other agencies involved in child abuse investigations
- Planned and implemented the *Central Wisconsin Child Abuse Symposia* 2015 – 2018 which provides up to date information for multidisciplinary team and community members regarding child abuse and related topics
- Wrote for, received, and currently implementing a nearly \$1.8 million grant from the Wisconsin Department of Justice Victims of Crime Act (VOCA) fund to support expansion of direct victim services provided in the Marshfield Child Advocacy Center
- Developed and implemented the *Resilience Clinic* (formerly the Foster Care Medical Home), providing an interdisciplinary approach to the ongoing treatment of trauma, including comprehensive medical, educational and social work services

**Medical Director, Family Health Center of Marshfield, Inc.**

Marshfield Clinic Health System, Marshfield, WI  
August 2014 – May 2022

- Oversee quality metrics and program development for Family Health Center of Marshfield, Inc., a Federally Qualified Health Center (FQHC) within the Marshfield Clinic Health System
- Facilitate clinical program alignment among numerous FHC-funded programs across the Marshfield Clinic Health System

- Work closely with director of quality regarding utilization management
- Developed and implemented a Pediatric dental education program, dental screen, and dental referral process into Marshfield Clinic primary pediatrics department
- Implemented the Period of Purple Crying program into the Marshfield Clinic primary pediatrics department which educates parents about abusive head trauma

**Medical Director, Marshfield Child Advocacy Center** Marshfield Clinic, Marshfield, WI

December 2011 – present

- Provide medical evaluations for children suspected of being victims of all types of child maltreatment in the outpatient setting
- Provide a consult service to the inpatient physician staff at Saint Joseph's Children's Hospital for children hospitalized with injuries suspicious for child maltreatment
- Provide comprehensive medical evaluations as part of the interdisciplinary *Resilience* Clinic team on an ongoing basis to children who have experienced trauma and have developed symptoms from their trauma
- Work closely with law enforcement, social services, and child advocacy groups in the surrounding counties as part of a multidisciplinary team
- Participate on the Wood County Child Death Review Team
- Provide court testimony
- Actively provide education in the field of child abuse to Pediatric residents, medical students and nursing students through observational experiences during elective rotations and through a didactic lecture series
- Actively provide education to multidisciplinary team members and members of the community through outreach events
- Provide oversight and case review for cases seen by Sexual Assault Nurse Examiners (SANE) at the Ministry Saint Joseph's Emergency Department

**Pediatric Hospitalist**

Ministry Saint Joseph's Children's Hospital, Marshfield, WI

December 2011 – July 2014

- Worked as a 0.4 FTE in a busy Children's Hospital
- Responsible for direct oversight of pediatric residents during inpatient pediatric rotations serving patients with a wide spectrum of pathology
- Guided daily teaching rounds with pediatric residents

### **Inpatient Child Protective Services Team Medical Director**

Carle Foundation Hospital, Urbana, IL

June 2010 – December 2011

- Developed a novel inpatient Child Protective Services Team
- Provided consult services for all pediatric patients in the hospital or emergency department suspected of being victims of child abuse
- Worked closely with local Department of Children and Family Services agencies to ensure proper placement of patients after discharge from the hospital
- Provided court testimony in cases, including child physical abuse and Munchausen by proxy

### **Pediatric Hospitalist**

Carle Foundation Hospital, Urbana, IL

December 2007 – December 2011

- Served as one of four Pediatric Hospitalists in a unique “hybrid” program that serves as a primary referral center for Pediatric care in a 50+ mile radius
- Provided procedural sedation services for American Society of Anesthesiologists (ASA) class 1 and 2 patients requiring MRI, CT, Interventional Radiology, Special Procedures, etc. on an inpatient or outpatient basis
- Provided a consult service for Pediatric care to all other services in the hospital including the Emergency Room, Family Practice, General Surgery, Orthopedics, and Otolaryngology
- Worked with first and third year Family Practice residents as well as third and fourth year medical students leading daily teaching rounds, overseeing new inpatient admissions, and providing didactic sessions
- Acted as liaison to the Emergency Department to enhance relationships between Emergency Room and Pediatric Hospitalist staff
- Initiated and mediated the Pediatric Journal Club to review pertinent articles and increase physician education by providing a system-based review of current cases
- Initiated Family Centered Rounding with physicians, residents, students, and staff
- Integral in designing and implementing quality initiatives, such as the Pediatric Inpatient Dashboard and the Asthma Action Plan
- Worked closely with the respiratory therapy staff in developing a respiratory scoring system and Pediatric Respiratory Protocol for bronchiolitis and asthmatics, which was adopted by the Carle Emergency Department.



### **Pediatric Hospitalist**

St. Alexius Medical Center, Hoffman Estates, IL

November 2006 – December 2007

- Responsible for admission and daily care of acutely ill pediatric patients on the general pediatric floor
- Performed daily teaching rounds with medical students from Loyola's Stritch School of Medicine
- Responsible for overnight care of general Pediatric as well as Pediatric Intensive Care patients
- Performed daily nursery rounds for wellborn infants
- Acted as liaison to the director of the Emergency Department to enhance relationships between Emergency Room and Hospitalist staff

### **Grant Funding**

Wisconsin Partnership Program – Wood County Community Response to COVID-19, May 2020 – April 2021

- Provided financial relief to families experiencing hardship secondary to COVID-19

Wisconsin Department of Justice Victims of Crime Act (VOCA) Grant to Expand Marshfield Child Advocacy Center Services, 2016, 2019

- Funding to expand direct victim services to include additional social work support, behavioral health services, and educational services

American Academy of Pediatrics Community Access to Child Health (CATCH) Grant, 2013

- Award based on a proposal to determine the need for a foster care medical home in the Central and Northern regions of Wisconsin
- Grant-funded efforts resulted in development of the Marshfield Child Advocacy Center Foster Care Medical Home (FCMH)

Adverse Childhood Experiences in Central and Northern WI Research Study

Funded by Marshfield Clinic Research Foundation 1/2013

Marshfield Clinic – Marshfield, WI

### **State Activities**

Wisconsin Task Force on Children in Need

Madison, WI, May 2017 – present

- Wisconsin Department of Justice facilitated committee with a goal of making policy and training recommendations for addressing the challenges of child abuse and neglect throughout Wisconsin

**Research  
Experience**

Joint Legislative Council - Special Committee on Reporting of Child Abuse and Neglect

Madison, WI, 2012

- Worked with a multidisciplinary team to draft new legislation regarding mandated reporting in Wisconsin

Trauma Responsive Schools Study

Marshfield Clinic Health System, Marshfield, WI

9/2017 – present

- Principle investigator of an internally funded project aimed at providing *Trauma Responsive* practices in the Marshfield School District

Adversity and Resilience in Agents of Child Protection

Marshfield Clinic – Marshfield WI

12/2016 – present

- Principal investigator on a study designed to investigate how agents of child protection (e.g., law enforcement officers, child protective services workers) respond to adversity
- Engaging Pediatric residents in the research process to facilitate learning through the investigative process

Adverse Childhood Experiences in Central and Northern WI

Marshfield Clinic – Marshfield, WI

1/2013 – 6/2016

- Principal investigator for an epidemiologic study modeled after the collaborative effort between the Kaiser Permanente Medical Care Program and the Centers for Disease Control and Prevention

Scholarly Activities Director

Marshfield Clinic Health System Pediatric Residency

Marshfield Clinic, Marshfield, WI

6/2013 – 7/2017

- Work with pediatric residents throughout their training, helping to achieve ACGME requirements for scholarly activity through the development of research, quality, or advocacy projects

University of Illinois – Urbana/Champaign, IL

Master's Thesis – 1994-1996

- Compared bone mineral density of paraplegic wheelchair athletes with their sedentary counterparts utilizing Dual Energy X-ray Absorptiometry (DEXA) to obtain body composition data

## **Publications**

Iniguez KC, Stankowski RV. Adverse childhood experiences and health in adulthood in a rural population-based sample. Clin Med Res. 2016 Aug 8. pii: cmr.2016.1306. [Epub ahead of print]

Petska, H., Budzak-Garza, A., Graff, A., Guinn, J., Iniguez, K., Knox, B., Nash, C., Ventura, R., Sheets, L. Advocating for our youngest victims: Wisconsin's approach to testing drug-endangered children. Wisconsin Medical Journal 2019; 118(3):109-110.

## **Professional Presentations**

Role of the Medical Exam  
WiCAN Lecture Series  
February 17, 2020

Drug Endangered Children:  
What happens when the smoke clears  
Multiple presentation from March 2018 to present

The Resilience Clinic: Innovations in the treatment of traumatized children  
Together for Children Conference  
Elkhart Lake, WI  
April 12, 2018

The Wild Child: The effects of psychosocial neglect  
Central Wisconsin Summit on Child Maltreatment  
Marshfield, WI  
December 4, 2017

Social Determinants of Health, Adverse Childhood Experiences, and Toxic Stress  
Marshfield Clinic AmeriCorps Midterm Training  
Wisconsin Dells, WI  
January 9, 2017

Toxic Stress: Past, Present & Future  
2<sup>nd</sup> Annual Central Wisconsin Child Abuse Symposium  
Hotel Marshfield, Marshfield, WI  
December 6, 2016

Foster Care Medical Home  
Poster Presentation

National Association of Community Health Centers Annual Meeting  
Chicago, IL  
August, 2016

Health Disparities: A Challenge for the Rural Health Center  
Grand Rounds, Medical Education Day  
Marshfield Clinic, Marshfield, WI  
May 19, 2016

Help is Near: Resources for the Multidisciplinary Team Member  
Beneath the Bruise Conference on Child Abuse  
Marshfield Clinic, Marshfield, WI  
December 7, 2015

Concepts in Child Abuse  
Wisconsin Association for Identification 49<sup>th</sup> Annual Educational  
Conference  
Eau Claire, WI  
March 13, 2015

Sentinel Injuries  
Marshfield Clinic Annual Pediatrics Conference  
Marshfield Clinic, Marshfield, WI  
May 9, 2014

Child Abuse: Tools for the Clinical Mandated Reporter  
Ministry Pediatric Nursing Conference  
Stevens Point, WI  
April 1, 2014

Child Abuse: Concepts for Law Enforcement  
2014 Wisconsin Association of Homicide Investigators Conference  
Appleton, WI  
March 23, 2014

**Certifications**

PALS Certification, 2023  
PALS Instructor, 2005 – 2013  
Pediatric Fundamental Critical Care Course, July 2008

**Honors**

American Academy of Pediatrics CME/CPD Award  
December 2009, 2012, 2015 & 2018  
  
Golden Apple Award for Teaching Excellence

University of Illinois, College of Medicine  
May 2009

Fellow of the American Academy of Pediatrics  
March 2009  
Department of Pediatrics Award, CCOM  
June 2004

Sigma Sigma Phi – National Honorary Osteopathic Fraternity  
Awarded for academic excellence and community service  
June 2003