

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

DATE: Thursday, June 27, 2024  
TIME: 5:00 PM  
LOCATION: Edgewater Haven Nursing Home  
Conference Rm 110  
1351 Wisconsin River Dr,  
Port Edwards, WI 54469

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
  - a) Review/approve minutes from previous committee meetings
  - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) HEALTH DEPT**
  - a) Review and Approve Opioid Settlement Request for Proposals
- 7) HUMAN SERVICES**
  - a) Review of Crisis Program Options
  - b) Edgewater Haven Administration Department Policy Review / Approval
  - c) Review of Edgewater Financial Modeling Quote
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Next Meeting(s): Thursday, July 25, 2024 – Wood County Annex & Health Center – Classroom
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider leave of absence request(s)
- 12) Return to open session
- 13) Adjourn

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2491 725 3564

**Join by WebEx App or Web**

[https://woodcountywi.webex.com/woodcountywi/j.php?  
MTID=mc329eb9267264de3b2f90aaa22118609](https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mc329eb9267264de3b2f90aaa22118609)

Meeting number (access code): 2491 725 3564  
Meeting password: 062724

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

**DATE:** Tuesday, May 23, 2024  
**TIME:** 5:00 PM  
**PLACE:** Wood County Annex & Health Center, Marshfield - Classroom

**MEMBERS PRESENT:** Donna Rozar, Tom Buttke, John Hokamp, Rebecca Spiros, Lee Thao, Laura Valenstein (arrived at 5:03 PM), Mary Jo Wheeler-Schueller

**OTHERS PRESENT:** See attached sign-in list.

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. There were no public comments.
3. The consent agenda was presented for approval. Hokamp requested page 13 be pulled.
  - a. Hokamp inquired about the FSET CNA training graduates and where they were in the hiring process. Vruwink stated they were in the background check portion. Motion by Buttke/Thao to approve the consent agenda. Motion carried unanimously.
4. Chair Rozar reviewed the application status of those that applied for the two citizen positions on the committee. After a withdrawal of an applicant, there is only one physician applicant remaining. Rozar inquired about the committee interview the candidate or go straight to a motion to recommend appointment. Motion by Buttke/Thao to recommend to the county board chair that Dr. Kristin Iniguez be reappointed as the physician representative to the Health & Human Services Committee. Motion carried unanimously.
5. Chair Rozar stated there were 3 interested candidates for the consumer/family representative to the committee. One applicant was not able to be at the meeting for the interview. The other two applicants were interviewed. Motion by Buttke/Spiros that Melanie Kretchmer & Leslie Kronstedt be nominated for recommendation and that a secret ballot be conducted. Motion carried unanimously. Administrator Kornack was appointed ballot clerk. The results were Kronstedt – 5; Kretchmer – 2. Kronstedt will be recommended to the county board chair for appointment.
6. Kunferman presented the financial standing of the opioid settlement dollars and that there is \$362,000 to allocate. She is putting together a simple application form for interested groups to apply for those funds. She asked that, for expedience and timing of the budget process, the Operations Committee review the applications and award the funding. Committee consensus offered concurrence.

7. Administrator Cielewicz reviewed the new CMS mandate for skilled nursing facilities and its effect on the nation, state, and locally. The one area the county does not meet the new standard is in the 24-hour coverage of a registered nurse. Different scenarios were discussed as it relates to cost vs. profit. Cielewicz was asked to work with Wipfli on a cost of doing a study of better usage of underutilized areas of the nursing home.
8. Vruwink presented an employee request for tuition reimbursement, according to policy, for an employee completing her education to be a licensed counsellor. They are currently a case worker. Motion by Buttke/Valenstein to approve the request. Motion carried unanimously.
9. Kornack reviewed the steps taken so far to remediate the water issues at the Wood County Annex & Health Center. The disinfectant unit should be in place by the end of June. After many inquiries, a cost for design services was received for \$180,000. Discussion ensued on possible other entities and timelines. Motion by Valenstein/Thao to move forward with the current proposal of \$180,000. Motion carried 4-3. Voting no were Buttke, Spiros, & Wheeler-Schueller.
10. Vruwink presented a resolution to add two Child Long Term Support positions. The funding would come from the increased Medicaid funding. Motion by Buttke/Spiros to approve the resolution and forward it onto the county board for their consideration. Motion carried unanimously.
11. Future meetings:
  - a. Thursday, June 27th, 5:00 PM, Edgewater Haven Nursing Home, Port Edwards.
12. Chair Rozar declared the meeting adjourned at 7:06 PM.

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

## Health & Human Services Committee

May 23, 2024

NAME	REPRESENTING
Katie Miloch	Human services
Brandon Vruwink	HSD
JUSTIN CIESLEWICZ	EDGEWATER
MERISSA KAMADA	NORWOOD
Mary Schlegel	HSD
Rock LARSON	VETERANS
Leslie Komstedt	N/A
Sue Smith	Health Dept
KRISTEN INIGUEZ	
Melanie Kretscher	
John Hokamp	WCB
Rebecca Spiros	<del>HHS</del> HHS
Lee P. Thax	WCB #10
DONNA ROZAR	HHSC
Lee Ackerman	Norwood
B. VANTASSEL	MAINT.
Samuel Hutchins	
Laura Valenstein	CB Dist 12
MARY JO WHEELER	Web Ex

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

### **ADMINISTRATIVE REPORT – SUE SMITH, RN.**

#### Opioid Settlement

I updated the Operations Committee on the opioid settlement and plans for grants to coincide with the county budget process. We are on track to do so. The Operations Committee would like the Request for Proposal (grant application) to be approved by HHSC. We were notified that we will be receiving additional settlements funds from the Kroger settlement. Timeline and amount of funds is not yet known. We are looking forward to getting funds out the door and seeing their impact in our community. I've had a few organizations contact me about funding opportunities. We have a listserv to send the application to and will post on social media. I am also keeping a list of those who contact me and will send them the application directly.

#### 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. We have heard from both Senator Baldwin's office and Congressman Van Orden's office that our request was included with their priority requests, so that is great news!

#### Upcoming Vacation

I will be out of the country from June 26-July 13. Kathy Alft, Public Health Manager, will be attending the HHSC meeting on June 27. Kristie Egge will be there to review the opioid settlement request for proposals form. If there are any follow up issues, Kathy will let me know. I will be checking emails daily while I'm away.

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

- Kayleigh Mengel, our Public Health Policy and Communication Coordinator, graduated from the Heart of Wisconsin Community Leadership Program on May 23.
- The McMillan Library of Things project deliverables have been finalized and the Library of Things (Community Share project) is now being implemented by library staff. People with a library card can borrow yard games, gardening and birding kits, and other recreational items from the library.
- Staff are currently serving as a preceptor for a UW Madison MPH student whose project is focused on alcohol policy and also serving as a preceptor for a UW Milwaukee MPH Epidemiology student whose project is focused on analyzing Community Health Assessment (CHA) survey data and the WPHA (WI Public Health Association)/WALHDAB (WI Association of Local Health Departments and Boards) biannual legislative priorities setting survey.
- Data analysis from the WI Department of Health Services qualitative data grant was completed to learn impacts of COVID-19; we are sharing this data back with partners who worked with us on data collection
- Staff participated in a data visualization training to develop skills in displaying health related data that is easy to understand.
- Three staff presented at the annual WPHA/WALHDAB conference on the health departments CHA process.

#### Communication/Branding

The new Healthy People Wood County (HPWC) logo was finalized and announced to the public last week and communication materials are being updated as needed. Staff discussed the brand guidelines and are deciding on brand personality, tone, and values before finalizing. An article on ticks was written and sent to the Pittsville Record for the new "For the Health of It" monthly column that will be in the paper.

#### Community Health Assessment (CHA)

Staff are finalizing the CHA report, which will be published by the end of June. The final of five CHA meetings with community partners was held to wrap up the CHA and launch the Community Health Improvement Plan (CHIP) efforts.

#### Community Health Improvement Plan

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

#### Housing

The Wood County Housing Survey is closed. Spanish results are being translated and all results are being analyzed.

## Incarceration

Safe release policies continue to be researched as part of the CHIP work. It is our goal to draft a policy to share with the Wood County Jail to adopt so that people are released from jail safely with transportation, housing, their prescription medications, and proper clothing for the weather (if they have no ride).

## IMPACT (Substance Use Coalition)

IMPACT held a community engagement event in Nekoosa to bring more awareness of our efforts and invite more residents to participate in the community team from the Nekoosa-area. The event included an overview of the work in our action plan, and presentations from some of our partners: LEO Program and Three Bridges Recovery. An employee of Three Bridges Recovery shared their personal recovery journey and how their life has come full circle.

- *Providers and Teens Communicating for Health (PATCH)*: In May, the PATCH teen educators celebrated their end of the year with an ice cream party at a local bed and breakfast. The teens also attended a mental health resource fair where they educated their peers on mental health and how the PATCH program educates and supports the mental health of youth. The PATCH teens were invited to present at a meeting at the Marshfield High School where they spoke about what the PATCH program entails, and they presented on vaping in schools.
- *JUUL Settlement*: A round of disposal pickups was done at the end of May where 54 vapes were collected and properly disposed of. The Wood and Marathon County coordinators were invited to meet with the administrative team at Lincoln High School to discuss alternative to suspension programming in their schools. The school had a program in place, but the new programming will align with the previous program to offer students and families more opportunities for education surrounding electronic cigarettes. The school decided to move forward with the plan, and they will be appointing and training a staff member to implement the program of choice.
- *WI Wins*: There were two social media posts created and shared on the Healthy People Wood County Facebook page about the federal tobacco laws being the age of 21 as well as giving data from the previous year on how many retailers passed tobacco compliance checks.
- *Tetrahydrocannabinol (THC) Committee*: An individual from Madison/Dane County reached out to talk through replicating Wood County's hemp-derivative ordinance to place an age restriction on these unregulated products. Staff discussed the process of researching hemp-derivatives to understand the products and potential health effects, completing an environmental scan to see how products are sold/marketed in our local community, and process for educating and raising awareness with our local policymakers. Local retailers have been working with our department to access resources that help them comply with the ordinance, including a handout from the WI Department of Transportation that shows the current Wisconsin identifications in circulation. Retailers are also working on ways to provide education to their customers about keeping hemp products locked up and/or away from children, young adults, and pets.
- *LifePoint Program (syringe service satellite site of Vivent Health)*: Wood County saw nine participants of the LifePoint Program in May. Those individuals reported helping 27 others with sterile supplies. Wood County's LifePoint Program has now been running for a full year. The program has been instrumental in connecting people to help and sharing treatment and recovery resources. Staff are compiling data to show a year of supporting people who use drugs to keep themselves as safe and healthy as possible.
- *Public Health Vending Machines*: Four locations have been confirmed where public health vending machines can be placed to distribute free resources to individuals that encourage health and safety. One machine is placed at the River Block Building and one machine is placed at St. Vincent de Paul. Staff are working on graphics and messaging to ensure the public knows the supplies are free to vend and do not attempt to put money in the machines. There will also be graphics for additional resources and services people using the machines may find useful.
- *Marshfield Area Coalition for Youth (MACY) Drug Task Force*: The MACY Drug Task Force planned for upcoming activities taking place at the Central Wisconsin State Fair booth to bring awareness to the group and provide education about substance use.
- *Northwoods Coalition (NWC) Summit*: Marshfield Clinic Health System and NWC held their annual summit at Hotel Marshfield. The event included a presentation from the PATCH Program and how they are working with the Nicotine Prevention Alliance of Central Wisconsin to change the physical design and make environmental changes. Our partners in Marathon County were successful in receiving a number of the MCHS/NWC awards: Jenna Flynn, Marathon County – Outstanding Partner in Community Health award; Heidi Kleinschmidt, AOD Partnership Chair – Outstanding Coalition Member; Nicotine Prevention Alliance of Central Wisconsin – Innovative Prevention Program.

## Recreation and Transportation

The health department is exploring applying for a transportation planning grant to help support the "Waupaca Catch-a-Ride" program. This grant will be written in collaboration with a county from Texas and Feonix Mobility Rising.

Wisconsin Bike Week was held June 1-9. The theme this year was "Biking Means Business". Bikes are incredibly impactful on our local economy. When you ride a bike, whether it is your own or a by renting a bicycle through River Riders or Marshfield Community Bike Share, it supports local restaurants, shops, trails, and more! A person gains a whole new perspective when traveling by bike and when local businesses support people who travel by bike, they are encouraging sustainable transportation options and attract a variety of customers - both residents of the community and visitors too. When a business supports biking by adding bicycle racks, protected bike lanes, traffic calming, and more outside the business front doors it drives more business to them as "biking means business". River Riders Bike Share helped create a

Wisconsin Bike Week Bingo card that launched to encourage bikers to get out in their community this summer and explore by bike.

#### Access to Healthy Foods

- *Wisconsin Rapids Downtown Farmers' Market:* The farmer's market officially opened for the season on Thursday, June 13! Wisconsin Rapids Downtown Farmers Market looks forward to connecting our dedicated customers with fresh and local farm products again this season. With 45 vendors signed up, our 2024 season will again offer a variety of farm and food-based products, on-site concessions and local artisans. Market days are every Thursday and Saturday, June 13 through October 12 from 8:00am to 2:00pm. The market will be offering EBT (electronic benefits transfer) Double Dollar Days matching up to \$20 on the last Thursday and Saturday of each month. The EBT Double Dollar program provides matching market dollars to every dollar a FoodShare participant visiting the market that day redeems, increasing the amount of produce they can purchase for their family.

#### Safe Kids Wood & Clark Counties

A Bike Rodeo was held at Grand Rapids Lions Club Saturday, May 11 and 20 bike helmets were provided. Staff completed car seat reporting to the Department of Transportation. Staff also prepared for the child death review meeting in May. The meeting was cancelled due to attendance and those cases will be reviewed in August.

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

#### Seasonal Inspections

Seasonal system start up began in May. Staff have been working with campgrounds and other seasonal wells to complete the seasonal system start up processes as required by the Wisconsin DNR. School inspections have also been completed for the 2023-2024 school year in Wood County.

#### New Businesses and Consultations

Staff completed a pre-licensing inspection for Snowfox, a new retail food service located within Pickn'Save in Wisconsin Rapids. A pre-licensing inspection was completed for Hub City Ice Cream, as they are opening a second location. A pre-licensing inspection was completed for a prepackaged food establishment serving packaged meats. A pre-licensing inspection was completed for a mobile pre-packaged food establishment. A pre-licensing inspection was completed for Tommy's Tamales, a mobile food establishment based in Wisconsin Rapids.

#### Complaint Investigations

Eleven complaint investigations were received in the month of May.

- A complaint was received regarding living conditions in a home. Staff was on site and did not observe any public health ordinance violations.
- A complaint was received regarding mold in a rental property. Staff were onsite and provided information and cleaning recommendations.
- A complaint was received regarding living conditions inside a home. Staff are working with other agencies to address the best course of action for this complaint.
- A complaint was received regarding garbage on a property. Staff completed an inspection onsite and although there were a number of material items, no health hazards were identified.
- A caller reported bedbugs in a rental complex. Staff worked with property management and treatment has been started.
- A caller reported a dog in a food service area. Staff completed a complaint inspection and provided education to the food establishment.
- A complaint was received regarding bedbugs in a rental unit. Professional treatment has been scheduled.
- A caller reported cold food being served at a licensed food establishment. Staff were onsite and completed a complaint inspection. No violations were noted at the time of inspection.
- A complaint was received regarding mold in a manufactured home. Staff contacted the property manager and made them aware of the concern and provided information.
- A complaint was received regarding mold in a rental unit due to a previous roof leak. Staff spoke with property management, and they will be addressing the mold issues.
- A caller reported being served raw chicken at a licensed food establishment. Staff completed a complaint inspection, and found the chicken to be a commercially pre-cooked item. No violations were noted at the time of inspection.

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

#### Maternal-Child Health

The health department is currently working on a project to take a closer look at local birth report data. We hope to identify areas that increase the risk for newborn transfer to hospitals with higher-level care and identify areas of focus to improve healthy birth outcomes.

Parents as Teachers (PAT)

The PAT program is planning a PAT family picnic this June in Marshfield. Participants will be encouraged to attend and learn about ways their families can interact in outdoor space, providing a guided learning environment with a variety of ages of children. Participants will also be encouraged to socialize and reflect on what their community has to offer.

Emergency Preparedness

- Folks in Wisconsin Rapids have begun signing up for the Guardian Angel Program. This program is intended to have volunteers check in on people who are dependent on electric medical equipment during a power outage. The Guardian Angel program will offset excessive use of the 911 system, while allowing for better community and resource connection to those that need it most. Individuals can continue to sign up for this program at <https://www.wirapids.org/guardian-angel.html>. Currently the planning team is still reviewing applicants and identifying potential resource needs in the community.
- Wood County Health Department maintains a comprehensive Public Health Emergency Response Plan (PHERP). Each year this plan is reviewed, and edits are made based on evidence-based practice in public health emergencies. The PHERP revisions are complete for 2024 and abbreviated copies are being sent to key agency partners. Health Department staff are trained on all aspects of the PHERP, most recently a review of Incident Command System (ICS) was completed at the monthly staff meeting. ICS is important for staff to understand and utilize as it offers a common operating format during an emergency.

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

- Caseload remains at its highest in several years. We hit another record high again in April 2024!
- WIC Farmers Market Nutrition Program (FMNP) voucher issuance has begun and will continue through the end of September. 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.
- Barb Sosnowski started May 13 as a new Bilingual Program Support staff. Her role includes reception, WIC, and interpreter support. Additionally, she will be filling the Spanish speaking WIC Breastfeeding Peer Counselor role.

Caseload for 2023 (Contracted caseload 1417)

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



**HEALTH DEPARTMENT P-CARD SUMMARY**

4/17/2024 - 5/16/2024

**Amount Due** \$ **13,873.21**

**Paid to US BANK**

<b>PUBLIC HEALTH - P-CARD CHARGES</b>				
Vendor	Description	PH	GRANT	Amount
Four Points by Sheraton	Conference	v		\$ 190.00
Parenting Now	PAT Expense		PAT	\$ 94.00
Kwik Trip	PAT Expense		PAT	\$ 100.00
Walmart	Meeting Expense	v		\$ 69.52
Walmart.com	PAT Cards		PAT	\$ 140.00
Walmart.com	Clinic Supplies		CD\$	\$ 12.61
Walmart.com	Office Supplies	v		\$ 3.17
Walmart.com	Office Supplies	v		\$ 12.24
Walmart.com	PAT Expense		PAT	\$ 110.90
Roots4Change Coop	Conference Registration		CHW-DHS	\$ 140.00
WPHA	Conference Registration		CHW-DHS	\$ 280.00
WEHA	Conference Registration	v		\$ 1,050.00
Pick N' Save	PAT Group Connect		PAT	\$ 36.26
Community Leadership	Meeting Expense	v		\$ 35.00
Parents as Teachers	PAT Curriculum Renewals		PAT	\$ 440.00
Boostingo	Interpreter Services	v		\$ 579.98
Walmart	PAT Supplies		PAT	\$ 10.90
Walmart	Meeting Expense	v		\$ 29.76
Soneta Select Milw. Brookfield	Training Expense	v		\$ 219.30
DetectaChem.com	PHVM and Supplies		PHVM	\$ 6,954.91
Rapids Pack and Ship	Rabies Specimen	v		\$ 26.22
WPHA	Membership Renewal		CHW-DHS	\$ 120.00
WPHA	Conference Registration		CHW-DHS	\$ 425.00
Kwik Trip	PAT Expense		PAT	\$ 200.00
				<b>\$ 11,279.77</b>

<b>ADAMS JUNEAU - P-CARD CHARGES</b>				
Vendor	Description			Amount
WEHA	Conference Registration			\$ 1,050.00
				<b>\$ 1,050.00</b>

<b>WIC - P-CARD CHARGES</b>				
Vendor	Description	PROGRAM		Amount
				<b>\$ -</b>

<b>GRANTS - P-CARD CHARGES</b>				
Vendor	Description	PROGRAM		Amount
				<b>\$ -</b>

<b>HEALTHY SMILES - P-CARD CHARGES</b>				
Vendor	Description			Amount
				<b>\$ -</b>

<b>COALITION ACCOUNTS - P-CARD CHARGES</b>				
Vendor	Description	Coalition Name		Amount
Facebook	Healthy Kids Day	IMPACT		\$ 49.21
Pick N Save	Meeting Expense	RH		\$ 58.17
WI Dairy State Cheese	Meeting Expense	RH		\$ 17.01
Creative Design	FM Expense	RH		\$ 26.08
La Taqueria	PATCH Meeting	IMPACT		\$ 74.60
USWP	Continuing Education	IMPACT		\$ 25.00
USWP	Continuing Education	IMPACT		\$ 25.00
LeCroy & Milligan Assoc	PAT Expense	PAT		\$ 60.60
Pick N Save	FM Meeting	RH		\$ 14.98
WIX.com	FM Website	RH		\$ 192.00
Domino's	IMPACT Event	IMPACT		\$ 167.79
Koloni INC	Bike Share	RH		\$ 833.00
				<b>\$ 1,543.44</b>

<b>Grants:</b>	
PHEP	Public Health Emergency Preparedness
MCH	Maternal Child Health - match
TOB	Marathon County Tobacco Coalition
CD\$	Communicable Disease
DOT	Car Seats
PAT	Parents as Teachers
DFC	Drug Free Communities
USDA-FM	Farmers Market
LSHP	Lead Safe Homes Project
QD	Qualitative Data
PHVM	Public Health Vending Machine
<b>Programs:</b>	
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
<b>Coalition Names:</b>	
BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)
MHM	HPWC - Mental Health Matters (005)
IMPACT	HPWC - Alcohol & Other Drug Abuse Team (008)
BF/PAT	HPWC - Brighter Futures/Parents as Teachers (004)

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

**Director's Update by Brandon Vruwink**

The Human Services Public Budget Hearing has been scheduled for Monday, June 24, in the Hocking Room at the Marshfield Community Center at 10 a.m. The meeting allows the public to share input on Human Services Budget priorities.

This month, we began preparing for the 2025 County Budget. While we don't delve into the details until July/August, we are already evaluating needs and reviewing program efficiency. At this month's H&HS Committee meeting, we are initiating discussions with the committee on trends and options to consider as we collectively step into the budget planning phase.

We have successfully concluded our six-part Human Services Leadership Training series, a testament to the dedication and commitment of our staff. The sessions were well-attended, with 87 different staff members participating. Tiffany has sent out a survey to all attendees, seeking their valuable feedback to help us prepare for the next series, which is scheduled to begin in the spring of 2025. The topics covered in the series were: Supervision, The Government Process, Advocacy, Leading with Confidence, Budget and Fiscal Process, and Coaching and Developing Staff. I would like to express my gratitude to the Human Services Leadership Team members, Marissa Kornack, Justin Cieslewicz, Mary Schlagenhaft, and Lacey Piekarski, for their invaluable contribution in co-leading the sessions with me.

In an effort to respond to feedback from our team, we are implementing a new orientation process to provide new employees with more information about the department up-front. Beginning in July/August, we will offer a group orientation to new staff. The orientation will include direct communication with managers and staff from all units within our community programs. In addition, all new hires will be touring Edgewater Haven and Norwood Health Center. The orientation process will provide new hires with valuable information so they are prepared to provide the best service possible to our customers.

You will receive a copy of the Human Services 2023 Annual Report at the June Health and Human Services Committee meeting. While we are about six months into 2024, we must wait until all of the previous year's financials are audited before finalizing the report. The report outlines key accomplishments and identifies the challenges we overcame to continue providing quality services to the residents of Wood County. Should you have any questions in your review of the report, please feel free to reach out to me.

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

World Elder Abuse Awareness Day was June 15th. I'd like to reflect on the work the Adult Protective Services team does and bring awareness to the rising number of reports related to at-risk adults/elderly in Wood County. In 2023, Wood County received 318 APS referrals which is an increase of 20% from 2022. APS must respond in some way to every referral and we do not have the option to fully screen out referrals without a level of investigation. With the aging population this trend continues to grow with self-neglect and financial exploitation as the highest areas of concern. That being said, I am happy to share we are fully staffed in the APS unit and focusing on training and educating the newest APS team members.

Community engagement and partnership is a priority of mine and that of Human Services. This month I attended the quarterly Law Enforcement Executives meeting to review and obtain signatures for a

county-wide MOU between Adult Protective Services and all law enforcement jurisdictions throughout Wood County. Additionally, we partnered with the Ho-Chunk Nation's Clan Mother's group to present at our All-Staff meetings. I am thankful to have had the opportunity of listen to two different Clan Mother's perspectives on their history and collaborative approaches in working with our agency. In return, Human Services has been asked to participate in the Ho-Chunk Healing Camp in August and we have teams from various units representing Human Services at this event. Lastly, ongoing collaborative meetings continue to place between the school districts and Human Services teams. We have gained a better understanding of roles and are bridging relationships that will positively impact the children and families we serve.

### **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.
- Ongoing monitor of Changes Healthcare Cyber Attack impact: At this time, all Government Payers Sources are back on line and able to accept electronic Claims.
- 2023 Wisconsin Medicaid Cost Report for Community Programs continues with submission date of 7/1/2024

### *Accounting and Accounts Payable Team*

- Finalized MEDR Cost Report (EW / NHC)
- Started WIMCR data collection / reporting (COMMUNITY)
- Worked thru various audit requests (ALL)
- Lobby Reception team met position/duty meeting – brainstorming for front lobby
- Quarterly Kinship review with Family Services
- Reviewed CCS Vendor invoicing with contract coordinator, fiscal admin asst and CCS Manager regarding reporting variances found. Processes updated with additional reporting used
- All Staff Meetings attended by team members
- Review NIMC MOE history to with Admin Svc Admin and NIMC Admin
- Reviewed YE transfers with finance
- WHA Survey completed (NHC)
- Review reported and discussed pros/cons regarding resident accounts moving to Matrix
- Focus on recons for Smartcare holding accounts (OWI / All Other). Identified reporting nuances (i.e. payments posting to incorrect period)
- Reviewed Contractual allowance process and projections at NHC – updated process
- Marking of EOB's cross training between EW and NHC complete

### *Support Services Team*

- Behavioral Health Clinic service notes: We are transcribing **6/7/24 as of 6/18/24**; all notes are w/in 10-day window.  
*We currently have 38 dictations waiting for transcriptionists as of 6/18/24*  
May: Total Service Notes 214/230 entered by Units

OPC: dictated 239/completed 282 – majority entered w/in 5 days

FS: dictated 3/completed 5- majority entered w/in 2 days

- Records Released:
  - Behavioral Health Records Released: 74
  - Family Service Record / Background checks Released: 31
  - Records pending/in progress: 7
  - Total Completed: 105

#### Other Unit Information

- Support Services Staff updates- no vacant positions
  - Administrative Assistant II CCS/TCM- 2 vacancies filled
  - At Cornerstone (1) start date 6/17/24; At Riverblock (1) first day 6/24/24
- 2 staff on intermittent FMLA
- HIPAA:
  - 1 HIPAA/ Confidentially breach in May- FS
- Continue w/ destruction FS MFLD records at NHC /RB- FS records is currently on hold during recruitment of Admin support staff

#### *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
- One (1) vacancy, DHS State Reporting, currently recruiting

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

- Norwood: 287 Claims submitted in the Amount of \$1,255,998
- Edgewater: 71 Claims submitted in the Amount of \$498,094
- Community: 9,019 Claims submitted in the amount of \$1,009,213
- Community: Accounts Receivable receipts: \$506,197

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

- NHC Admissions: 33 hospital, LTC 1
- Bridgeway: 5
- Edgewater: 8
- Community
  - 38 intakes for new clients conducted
  - 1,365 Appointments Scheduled, 928 Attended (70%)

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

- Norwood: \$29,370
- Community: \$32,667

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

Transportation: In May, the Transportation program provided 850 bus rides. Of these rides, 211 were for employment, and 101 were for medical. The program also provided 115 volunteer rides. Of these, 41 were for employment, and 72 were for medical. Bus 242 will be auctioned off in June. The 5310 application is live and we will be applying for grant funding for a new bus.

WHEAP: Since the 2024 heating season began October 1, 2023, Wood County has provided Energy Assistance services to 2428 households. The program has also provided 26 households with furnace repairs, and 43 households with furnace replacements. The regular season ended 5/15/24. The AC repair/replacement program begins June 3rd.

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

*Census Update*: In the month of May we had 6 admissions and 12 readmissions. Current Memory Care census is 18 residents. Census comparison to last year:

May 2023 – 44.03 average census with 7.87 rehab

May 2024 – 47.06 average census with 4.03 rehab

Admissions/Discharges Comparison:

May 2023 – Admissions 17/Discharges 11/Readmissions 3/Deaths 2

May 2024 – Admissions 6/Discharges 4/Readmissions 12/Deaths 2

*Personnel Update*: Open positions of writing this: Nursing – CNAs: .97 CNA,  
Licensed Nurses: .97 RN/LPN, .97 RN/LPN. Activities: .97 Recreational Therapy Aide

Edgewater Facility Assessment: The CMS staffing mandate holds 3 specific deadlines. The first deadline is that all nursing homes must provide enhancements to their facility assessment by August 10, 2024. Edgewater's Clinical Leadership team attended a workshop through LeadingAge Wisconsin on June 11 to assist with the required enhancements. LeadingAge Wisconsin provided resources to ensure compliance with this requirement. Edgewater's Facility Assessment will be updated to meet these new standards by our next Quality Assurance Performance Improvement meeting in July.

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

As discussed with the committee last month, 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 (HPRD), with sub requirements of 0.55 HPRD for registered nurses (RN), 2.45 HPRD for CNAs, and an additional 0.48 HPRD 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) does 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. As we prepare to work on the 2025 budget, internal discussions are occurring on what adjustments may need to be made starting in 2025 to work towards meeting the 24/7 RN requirement.

An additional requirement of the final staffing rule is the need to heavily revise our facility assessment by early August. The new requirements focus on including provisions centered around staffing, including resident acuity, recruitment/retention, and workforce unavailability.

Our Wisconsin Association of County Homes (WACH) group has been working with the Wisconsin Counties Association (WCA) to establish legislative agenda priorities as part of WCA's larger process of setting their legislative agenda. Preliminary priorities include maintaining the historic Medicaid rate increases, supporting additional resources for staff training/recruitment/education, and supporting fair and equitable rates to Family Care providers.

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

We are currently utilizing two agency CNAs to cover open positions. There are 5.00 vacant CNA FTEs at this time, along with two casual CNA positions. We continue to struggle recruiting and retaining CNAs. 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. The delaying factor in making the transition is the ability for Oak Medical to obtain additional physicians/practitioners to meet the needs of our facility.

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

*Admissions Unit:* The average census for the month of May was 4.77 and 6.30 year-to-date, with an average length of stay of 4.77 days. There were thirty-two admissions and thirty-one discharges, with one 30-day readmission.

The team has been preparing and compiling information for a site visit from an insurance company in order to be possibly considered as an in-network provider. The visit will occur in late June.

*Long Term Care:* The long-term care unit had one admission and zero discharges in May, with an average census of 7.26 on Crossroads and 14 on Pathways.

Lexi, our activity coordinator, had a great turn out for the nursing home week activities, including the cookout, sock hop, food truck, and musical entertainment. It was great to see the resident's guardians/family members be able to celebrate with the residents in various activities throughout the week.

Court proceedings continue against the former social worker.

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

We continued to recruit for a casual receptionist, and have identified a candidate who is set to start on June 10. This fills the position that has been vacant since March.

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

Congregate meals for the month of May were 6,165 with revenue of \$45,515. Meals for the year are 29,184 with revenue of \$215,528.

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 materials for the next (and last) set of air handler fan rebuilds have been ordered. Lead times have shortened significantly from last year so I expect to receive those components later this summer. We will plan to start installation in the fall when temps moderate to avoid having downtime during hot weather.
- Building Security: All materials have been ordered. We will not begin construction until all materials are onsite; lead times for the doors and hardware look to be the longest wait. As of this time, our planned start date will be in July.

### *Capital Improvement Updates: 2024*

- **Water Pipe Replacement, Phase 1:** Despite our search for multiple qualified design engineers to offer proposals for the redesign plans, we were able to obtain just one comprehensive proposal. That option addresses all of our requirements, including plumbing, architectural, and electrical design along with the ability to reengineer the sizing of the system to better meet current code, assist with the plan approval process with WI DHS, and offer management services for the construction phase. Other firms we approached were either not qualified/lacked expertise or reluctant to take on the scope of this project.
- **Wall Padding for Admissions:** There have been numerous details to address leading up to the installation of the padding to the Admissions seclusion room. The main concerns have been ensuring all areas and components in this space will offer the highest level of safety for our patients. Installation is scheduled to start on June 24th and is expected to take 5 days to complete.
- **Exterior Door Replacement:** The doors and frames have arrived for the Admissions and Veterans exterior doors. Installation has been scheduled for the first week in June.

### *Other Maintenance:*

**Water Management:** The Plan Approval Application for installing a disinfecting system at Norwood has been submitted to WI DSPS. Unfortunately, it is not slated for review until June 28th. Once that approval has been granted, installation can begin. This can be completed in just one day. Please refer to Water Pipe Replacement, Ph. 1 above. Flushing and filtering continue daily.

**Yard Work:** We had the opportunity to collaborate with Wood Co. Parks Dept. this month; we were able to rent a wood chipper and 1-ton truck with a dump box from Parks to assist with removal of several trees on Norwood property. We were able to dispose of 3-1/2 loads of chips in a couple days whereas hauling the whole branches would have taken weeks. It's great being able to share County resources to save time and cost.

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

**Foster Care Month:** May is nationally recognized as Foster Care Month. Wood County currently has 84 licensed foster homes. Relative caregivers who receive kinship are then required to go through the foster care processing. Currently out of our 84 foster homes, 12 are licensed to specifically care for a relative with another four in the process of becoming licensed. Eleven are unlicensed, non-relative placements which require a 30-day license. These placements are often with people the youth know and have a pre-existing relationship with, yet do not meet the statutory definition of relative. We appreciate and are grateful to our foster parents who open their homes and hearts to assist children and youth who cannot be safely maintained in their homes. Foster parents have a significant impact in the outcome of our children and youth. In addition to providing them with a safe environment where their basic needs are met, they can begin their healing journey from their past trauma. This year our foster parents and those living in their homes were provided a thank you card, poem and a donated ticket to a Wisconsin Rapids Rafters game for them to attend of their choice this summer.

To better meet the needs of our children and youth entering into foster care, in addition to their caregivers, our agency is working on equipping some of our foster homes to a higher level of licensure, Level 3 from a Level 2, through increased training and education. This higher level of licensure requires additional services be provided to best serve the youth and caregivers. The Therapeutic Foster Care Social Worker will provide intensive therapeutic support to youth and foster parents placed in Level 3 foster homes. Goals include supporting foster parents caring for youth with significant emotional or behavioral needs, keeping youth in their own community, minimizing

placement disruptions, and increasing utilization of county homes. Our Therapeutic Foster Care Worker started in their position on June 3<sup>rd</sup>.

*Implicit Bias Training Opportunity:* The Department of Children and Families, partnering with the Wisconsin Child Welfare Professional Development System, is bringing the Accenture Virtual Experience Solution (AVenueS) back to Wisconsin as a way to help start agency specific discussions in regard to bias and how it manifests itself in our Child Welfare work. AVenueS is an experience that provides a learning opportunity that is both experiential and reflective. AVenueS is a virtual reality experience in which users are immersed in real-world scenarios and practice making tough decisions in stressful situations. The scenario participants will encounter involves a young teen and his family. In it, users will spend time with the family and determine if their conflicts can be resolved so that the youth can safely stay in the home. This scenario invites child welfare professionals to deepen their understanding of their own bias and is designed to increase the likelihood that they will be conscious of it when making decisions for children and families. The virtual reality experience will be in-person, occur in the morning, and last up to a half hour for each participant. The afternoon will consist of a carefully facilitated seminar that will allow participants to work together to unpack their thinking and increase their ability to inquire, observe and interpret human behavior. This training opportunity is scheduled for September 2024.

*Community Collaboration:* Deputy Director Katie Miloch and I worked together with Marshfield School District to increase communication and collaboration regarding the common youth we serve. This resulted in some recent changes to our practice to ensure improved collaboration. Beginning in fall when the new school year picks up, our agency will hold reoccurring meetings with the Marshfield School District to continue fostering positive relationships.

*Personnel:* Family Services welcomed Hannah McFarland, as the Youth Justice Case Manager. Recruitment efforts continue for the Ongoing Social Worker/Case Manager.



**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Tuesday, April 30, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	18,602.71	90,872.22
Receivables:		
Miscellaneous	374,588.71	154,831.99
Due from other governments	1,115,394.05	460,577.75
Due from other funds	862,150.44	1,478,069.19
Inventory of supplies, at cost	49,675.63	103,787.78
Land	245,459.92	245,459.92
Buildings	8,529,932.80	8,432,015.84
Machinery and equipment	1,916,589.93	1,956,518.02
Accumulated Depreciation	(6,647,504.01)	(6,548,287.30)
Unamortized debt discounts	1,710,601.12	2,607,693.67
<b>TOTAL ASSETS</b>	<b>8,175,491.30</b>	<b>8,981,539.08</b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Lease Liability	6,348.44	8,463.46
Accrued compensation	192,731.21	152,090.82
Special deposits	5,271.27	7,231.11
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	532,090.00	677,357.32
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>2,809,843.82</b>	<b>3,511,986.44</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,175,451.15	1,461,811.72
Income summary	310,462.11	128,006.70
Total Fund Equity	<b>5,365,647.48</b>	<b>5,469,552.64</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>8,175,491.30</b>	<b>8,981,539.08</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department-Community  
 Tuesday, April 30, 2024

	<u>2024</u>	<u>2023</u>
<b>ASSETS</b>		
Cash and investments	862,762.14	402,649.87
Receivables:		
Miscellaneous	1,169,305.08	645,994.69
Due from other governments	2,021,906.24	1,807,591.90
Due from other funds	9,184,680.85	8,755,549.26
Prepaid expenses/expenditures	60,616.00	0.00
<b>TOTAL ASSETS</b>	<b><u>13,299,270.31</u></b>	<b><u>11,611,785.72</u></b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	67,315.22	68,281.22
Accrued compensation	577,439.08	455,671.53
Special deposits	11,831.75	11,893.75
Due to other governments	4,386,970.28	3,774,351.69
Deferred revenue	976,268.92	1,426,631.71
Deferred property tax	5,490,926.00	4,971,150.70
<b>Total Liabilities</b>	<b><u>11,510,751.25</u></b>	<b><u>10,707,980.60</u></b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,050,352.18
Reserved for prepaid expenditures	14,544.41	15,313.41
Income summary	401,946.47	(161,860.47)
Total Fund Equity	<u>1,788,519.06</u>	<u>903,805.12</u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>13,299,270.31</u></b>	<b><u>11,611,785.72</u></b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Norwood Health Center  
 Tuesday, April 30, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	181,835.01	142,452.50
Receivables:		
Miscellaneous	1,681,807.00	1,555,484.32
Due from other funds	2,312,386.03	760,391.88
Inventory of supplies, at cost	55,074.28	71,679.43
Land	331,117.84	301,558.72
Buildings	4,127,084.19	4,150,646.35
Machinery and equipment	2,832,251.12	2,926,631.12
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,687,972.28)
Unamortized debt discounts	2,359,583.60	3,497,366.12
<b>TOTAL ASSETS</b>	<b>9,353,124.60</b>	<b>8,718,238.16</b>
 <b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	(1,740.88)	5,054.66
Accrued compensation	240,525.71	192,516.76
Special deposits	21,494.48	19,056.94
Accrued vacation and sick pay	571,464.32	554,543.51
Deferred revenue	122,118.60	672,594.95
Deferred property tax	1,870,060.68	2,032,660.68
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>4,607,476.04</b>	<b>6,076,078.51</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	505,748.73	473,898.75
Total Fund Equity	4,745,648.56	2,642,159.65
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,353,124.60</b>	<b>8,718,238.16</b>

County of Wood  
Detailed Income Statement  
For the Four Months Ending Tuesday, April 30, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$3,946,538.32	\$11,839,615.00	(\$7,893,076.68)	(66.67%)
Total Taxes	3,946,538.32	11,839,615.00	(7,893,076.68)	(66.67%)
Intergovernmental Revenues				
Relief Funding	2,069.00		2,069.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	4,972,186.99	15,877,414.88	(10,905,227.89)	(68.68%)
Total Intergovernmental	4,974,255.99	15,999,533.88	(11,025,277.89)	(68.91%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	7,783,075.16	22,079,217.89	(14,296,142.73)	(64.75%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(999,276.28)	(3,869,154.20)	2,869,877.92	(74.17%)
Provision for Bad Debts-Edgewater	(4,000.00)	(12,000.00)	8,000.00	(66.67%)
Total Public Charges for Services	6,779,798.88	18,526,963.69	(11,747,164.81)	(63.41%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	170,012.63	515,242.48	(345,229.85)	(67.00%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	170,012.63	715,242.48	(545,229.85)	(76.23%)
Total Intergovernmental Charges for Services	170,012.63	715,242.48	(545,229.85)	(76.23%)
Miscellaneous				
Interest	897.67	50.00	847.67	1,695.34%
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	55,696.70	125,000.00	(69,303.30)	(55.44%)
Recovery of PYBD & Contractual Adj	28,897.38	43,000.00	(14,102.62)	(32.80%)
Meal/Vending/Misc Income	2,366.11	19,700.00	(17,333.89)	(87.99%)
Other Miscellaneous	9,844.14	26,480.92	(16,636.78)	(62.83%)
Total Miscellaneous	102,918.80	214,230.92	(111,312.12)	(51.96%)
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	149,821.79		149,821.79	0.00%
Total Other Financing Sources	149,821.79	147,528.74	2,293.05	1.55%
<b>TOTAL REVENUES</b>	<b>16,123,346.41</b>	<b>47,443,114.71</b>	<b>(31,319,768.30)</b>	<b>(66.02%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,400,595.57	4,596,780.30	3,196,184.73	69.53%
Edgewater-Housekeeping	58,690.71	178,265.88	119,575.17	67.08%
Edgewater-Dietary	253,067.32	789,661.41	536,594.09	67.95%
Edgewater-Laundry	39,719.52	123,127.03	83,407.51	67.74%
Edgewater-Maintenance	162,531.62	466,192.69	303,661.07	65.14%
Edgewater-Activities	62,430.28	190,878.57	128,448.29	67.29%
Edgewater-Social Services	63,907.17	195,268.17	131,361.00	67.27%
Edgewater-Administration	266,805.15	819,658.95	552,853.80	67.45%
Edgewater Grant Funded	719.80		(719.80)	0.00%
Human Services-Child Welfare	1,637,843.26	5,012,673.26	3,374,830.00	67.33%
Human Services- Youth Aids	1,272,402.21	3,690,788.80	2,418,386.59	65.52%
Human Services- Child Care	55,666.87	172,946.72	117,279.85	67.81%
Human Services- Transportation	152,758.67	528,500.44	375,741.77	71.10%
Human Services-ESS	594,143.64	1,775,757.39	1,181,613.75	66.54%
Human Services-FSET	1,483,328.63	4,545,092.05	3,061,763.42	67.36%
Human Services-LIHEAP	36,954.86	116,232.02	79,277.16	68.21%
Human Services-Birth to Three	249,058.83	743,154.39	494,095.56	66.49%
Human Services- FSP	21,848.79	97,046.60	75,197.81	77.49%
Human Services-Child Waivers	220,284.94	726,605.18	506,320.24	69.68%
Human Services-CTT/CSP	128,484.71	444,872.43	316,387.72	71.12%
Human Services-OPC, MH	559,565.31	1,706,536.70	1,146,971.39	67.21%
Human Services-CCS	1,066,655.60	3,102,191.15	2,035,535.55	65.62%

County of Wood  
Detailed Income Statement  
For the Four Months Ending Tuesday, April 30, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-Crisis, Legal Services	340,184.50	1,238,366.46	898,181.96	72.53%
Human Services-MH Contracts	190,459.98	1,584,677.00	1,394,217.02	87.98%
Human Services-OPC, AODA	161,049.35	493,358.25	332,308.90	67.36%
Human Services- OPC, Day Treatment	28,889.08	94,119.10	65,230.02	69.31%
Human Services-AODA Contracts	28,296.92	41,100.00	12,803.08	31.15%
Human Services- Administration	1,143,595.42	3,504,831.34	2,361,235.92	67.37%
Norwood- Crisis Stabilization	88,734.17	292,830.46	204,096.29	69.70%
Norwood-SNF-CMI (Crossroads)	444,572.27	1,660,679.36	1,216,107.09	73.23%
Norwood SNF-TBI (Pathways)	436,859.42	1,403,511.04	966,651.62	68.87%
Norwood-Inpatient (Admissions)	1,101,786.20	3,452,572.41	2,350,786.21	68.09%
Norwood-Dietary	372,385.85	1,169,781.81	797,395.96	68.17%
Norwood-Plant Ops & Maintenance	275,430.83	964,033.23	688,602.40	71.43%
Norwood-Medical Records	68,084.74	231,369.90	163,285.16	70.57%
Norwood-Administration	437,396.91	1,289,653.44	852,256.53	66.08%
Total Health and Human Services	<u>14,905,189.10</u>	<u>47,443,113.93</u>	<u>32,537,924.83</u>	<u>68.58%</u>
TOTAL EXPENDITURES	<u>14,905,189.10</u>	<u>47,443,113.93</u>	<u>32,537,924.83</u>	<u>68.58%</u>
NET INCOME (LOSS) *	<u>1,218,157.31</u>	<u>0.78</u>	<u>1,218,156.53</u>	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Tuesday, April 30, 2024  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,745,463.00	\$8,236,389.00	(\$5,490,926.00)	(66.67%)
Total Taxes	<u>2,745,463.00</u>	<u>8,236,389.00</u>	<u>(5,490,926.00)</u>	<u>(66.67%)</u>
Intergovernmental Revenues				
Relief Funding	2,069.00		2,069.00	0.00%
State Aid & Grants	4,972,186.99	15,752,414.88	(10,780,227.89)	(68.44%)
Total Intergovernmental	<u>4,974,255.99</u>	<u>15,752,414.88</u>	<u>(10,778,158.89)</u>	<u>(68.42%)</u>
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	2,489,943.24	6,671,806.00	(4,181,862.76)	(62.68%)
Contractual Adjustment-Unified & Norwood	(496,865.05)	(1,354,289.00)	857,423.95	(63.31%)
Total Public Charges for Services	<u>1,993,078.19</u>	<u>5,345,017.00</u>	<u>(3,351,938.81)</u>	<u>(62.71%)</u>
Miscellaneous				
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	55,696.70	125,000.00	(69,303.30)	(55.44%)
Meal/Vending/Misc Income	(292.64)	12,500.00	(12,792.64)	(102.34%)
Total Miscellaneous	<u>60,620.86</u>	<u>137,500.00</u>	<u>(76,879.14)</u>	<u>(55.91%)</u>
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		<u>147,528.74</u>	<u>(147,528.74)</u>	<u>(100.00%)</u>
<b>TOTAL REVENUES</b>	<u><u>9,773,418.04</u></u>	<u><u>29,618,849.62</u></u>	<u><u>(19,845,431.58)</u></u>	<u><u>(67.00%)</u></u>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	1,637,843.26	5,012,673.26	3,374,830.00	67.33%
Human Services- Youth Aids	1,272,402.21	3,690,788.80	2,418,386.59	65.52%
Human Services- Child Care	55,666.87	172,946.72	117,279.85	67.81%
Human Services- Transportation	152,758.67	528,500.44	375,741.77	71.10%
Human Services-ESS	594,143.64	1,775,757.39	1,181,613.75	66.54%
Human Services-FSET	1,483,328.63	4,545,092.05	3,061,763.42	67.36%
Human Services-LIHEAP	36,954.86	116,232.02	79,277.16	68.21%
Human Services-Birth to Three	249,058.83	743,154.39	494,095.56	66.49%
Human Services- FSP	21,848.79	97,046.60	75,197.81	77.49%
Human Services-Child Waivers	220,284.94	726,605.18	506,320.24	69.68%
Human Services-CTT/CSP	128,484.71	444,872.43	316,387.72	71.12%
Human Services-OPC, MH	559,565.31	1,706,536.70	1,146,971.39	67.21%
Human Services-CCS	1,066,655.60	3,102,191.15	2,035,535.55	65.62%
Human Services-Crisis, Legal Services	340,184.50	1,238,366.46	898,181.96	72.53%
Human Services-MH Contracts	190,459.98	1,584,677.00	1,394,217.02	87.98%
Human Services-OPC, AODA	161,049.35	493,358.25	332,308.90	67.36%
Human Services- OPC, Day Treatment	28,889.08	94,119.10	65,230.02	69.31%
Human Services-AODA Contracts	28,296.92	41,100.00	12,803.08	31.15%
Human Services- Administration	1,143,595.42	3,504,831.34	2,361,235.92	67.37%
Total Health and Human Services	<u>9,371,471.57</u>	<u>29,618,849.28</u>	<u>20,247,377.71</u>	<u>68.36%</u>
<b>TOTAL EXPENDITURES</b>	<u><u>9,371,471.57</u></u>	<u><u>29,618,849.28</u></u>	<u><u>20,247,377.71</u></u>	<u><u>68.36%</u></u>
<b>NET INCOME (LOSS) *</b>	<u><u>401,946.47</u></u>	<u><u>0.34</u></u>	<u><u>401,946.13</u></u>	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Tuesday, April 30, 2024  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$935,030.32	\$2,805,091.00	(\$1,870,060.68)	(66.67%)
Total Taxes	<u>935,030.32</u>	<u>2,805,091.00</u>	<u>(1,870,060.68)</u>	<u>(66.67%)</u>
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		<u>247,119.00</u>	<u>(247,119.00)</u>	<u>(100.00%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	3,011,808.08	9,034,163.51	(6,022,355.43)	(66.66%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(502,411.23)	(2,514,865.20)	2,012,453.97	(80.02%)
Total Public Charges for Services	<u>2,509,396.85</u>	<u>6,820,698.31</u>	<u>(4,311,301.46)</u>	<u>(63.21%)</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	170,012.63	515,242.48	(345,229.85)	(67.00%)
Total Charges to Other Governments	<u>170,012.63</u>	<u>515,242.48</u>	<u>(345,229.85)</u>	<u>(67.00%)</u>
Total Intergovernmental Charges for Services	<u>170,012.63</u>	<u>515,242.48</u>	<u>(345,229.85)</u>	<u>(67.00%)</u>
Miscellaneous				
Recovery of PYBD & Contractual Adj	28,897.38	43,000.00	(14,102.62)	(32.80%)
Meal/Vending/Misc Income	2,578.75	6,800.00	(4,221.25)	(62.08%)
Other Miscellaneous	9,158.64	26,480.92	(17,322.28)	(65.41%)
Total Miscellaneous	<u>40,634.77</u>	<u>76,280.92</u>	<u>(35,646.15)</u>	<u>(46.73%)</u>
Other Financing Sources				
Contributions from General Fund	75,924.55		75,924.55	0.00%
Total Other Financing Sources	<u>75,924.55</u>		<u>75,924.55</u>	<u>0.00%</u>
<b>TOTAL REVENUES</b>	<u><u>3,730,999.12</u></u>	<u><u>10,464,431.71</u></u>	<u><u>(6,733,432.59)</u></u>	<u><u>(64.35%)</u></u>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	88,734.17	292,830.46	204,096.29	69.70%
Norwood-SNF-CMI (Crossroads)	444,572.27	1,660,679.36	1,216,107.09	73.23%
Norwood SNF-TBI (Pathways)	436,859.42	1,403,511.04	966,651.62	68.87%
Norwood-Inpatient (Admissions)	1,101,786.20	3,452,572.41	2,350,786.21	68.09%
Norwood-Dietary	372,385.85	1,169,781.81	797,395.96	68.17%
Norwood-Plant Ops & Maintenance	275,430.83	964,033.23	688,602.40	71.43%
Norwood-Medical Records	68,084.74	231,369.90	163,285.16	70.57%
Norwood-Administration	437,396.91	1,289,653.44	852,256.53	66.08%
Total Health and Human Services	<u>3,225,250.39</u>	<u>10,464,431.65</u>	<u>7,239,181.26</u>	<u>69.18%</u>
<b>TOTAL EXPENDITURES</b>	<u><u>3,225,250.39</u></u>	<u><u>10,464,431.65</u></u>	<u><u>7,239,181.26</u></u>	<u><u>69.18%</u></u>
<b>NET INCOME (LOSS) *</b>	<u><u>505,748.73</u></u>	<u><u>0.06</u></u>	<u><u>505,748.67</u></u>	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Tuesday, April 30, 2024  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$266,045.00	\$798,135.00	(\$532,090.00)	(66.67%)
Total Taxes	266,045.00	798,135.00	(532,090.00)	(66.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,281,323.84	6,373,248.38	(4,091,924.54)	(64.20%)
Provision for Bad Debts-Edgewater	(4,000.00)	(12,000.00)	8,000.00	(66.67%)
Total Public Charges for Services	2,277,323.84	6,361,248.38	(4,083,924.54)	(64.20%)
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	897.67	50.00	847.67	1,695.34%
Meal/Vending/Misc Income	80.00	400.00	(320.00)	(80.00%)
Other Miscellaneous	685.50		685.50	0.00%
Total Miscellaneous	1,663.17	450.00	1,213.17	269.59%
Other Financing Sources				
Contributions from General Fund	73,897.24		73,897.24	0.00%
Total Other Financing Sources	73,897.24		73,897.24	0.00%
<b>TOTAL REVENUES</b>	<b>2,618,929.25</b>	<b>7,359,833.38</b>	<b>(4,740,904.13)</b>	<b>(64.42%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,400,595.57	4,596,780.30	3,196,184.73	69.53%
Edgewater-Housekeeping	58,690.71	178,265.88	119,575.17	67.08%
Edgewater-Dietary	253,067.32	789,661.41	536,594.09	67.95%
Edgewater-Laundry	39,719.52	123,127.03	83,407.51	67.74%
Edgewater-Maintenance	162,531.62	466,192.69	303,661.07	65.14%
Edgewater-Activities	62,430.28	190,878.57	128,448.29	67.29%
Edgewater-Social Services	63,907.17	195,268.17	131,361.00	67.27%
Edgewater-Administration	266,805.15	819,658.95	552,853.80	67.45%
Edgewater Grant Funded	719.80		(719.80)	0.00%
Total Health and Human Services	2,308,467.14	7,359,833.00	5,051,365.86	68.63%
<b>TOTAL EXPENDITURES</b>	<b>2,308,467.14</b>	<b>7,359,833.00</b>	<b>5,051,365.86</b>	<b>68.63%</b>
<b>NET INCOME (LOSS) *</b>	<b>310,462.11</b>	<b>0.38</b>	<b>310,461.73</b>	



**Edgewater Credit Card Statement - May 2024**

<b>Date</b>	<b>Description</b>	<b>Nursing 54201</b>	<b>Laundry 54212</b>	<b>Dietary 54213</b>	<b>Maint. 54215</b>	<b>Therapy 54216</b>	<b>Activities 54218</b>	<b>Soc Serv 54219</b>	<b>Admin 54219</b>	<b>Donation Acct</b>
5/2/2024	Walmart-activity supplies						\$ 127.09			
5/8/2024	RJ Kool--door lock				522.88					
5/14/2024	Mailboxes plus-Water Sample				78.35					
5/16/2024	IGA- Resident food			41.27						
5/16/2024	Pick and Save-resident food			12.39						
5/16/2024	Walmart-Dietary Supplies			16.89						
5/16/2024	Walmart Activity Supplies						95.80			
5/17/2024	Lawn Mower gas				96.53					
5/17/2024	Magazine Subscription						59.99			
5/22/2024	AED superstore, CPR pins	288.00								
5/18/2024	Home Depot-Activity supplies						38.88			
5/20/2024	Dollar Tree-Activity Supplies						38.75			
5/24/2024	IGA- Resident food			46.22						

---

<b>Total</b>	<b>\$ 288.00</b>	<b>\$ -</b>	<b>\$ 116.77</b>	<b>\$ 697.76</b>	<b>\$ -</b>	<b>\$ 360.51</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
--------------	------------------	-------------	------------------	------------------	-------------	------------------	-------------	-------------	-------------

**Total Usage May 2024**      **\$ 1,463.04**

**CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT**

Statement Date **USBANK**  
 5/17/2024  
 Amount Due **\$ 5,692.22**

**TOTAL \$5,692.22**

Date Paid **5/30/2024**  
 VOUCHER # **40243027**

Object	Description	Program Amount	CHILD	YOUTH	CHILD	FAMILY	CHILD.	CSP	OPC MH	CCS	CRISIS	MH	ADMIN
			WELFARE 4001	AIDS 4005	CARE 4010	SUPPORT 4045	WAIVER 4050	4055	4060	4065	LEGAL 4070	CONTRACT 4075	4099
172	TRAINING	1,053.90					15.00	179.00	301.90	348.00	210.00		
180	EMPLOYEE PHYSICALS	11.00											11.00
250	OTHER PURCHASES-WAIVERS	40.99					40.99						
251	CW Foster Parent Retention Exp	1,161.95	1,161.95										
290	STATE PASS THROUGH FUNDS	228.00			228.00								
290	CONTRACTED SERVICES	11.88											11.88
290	FOSTER PARENT EXPENSES	103.72	103.72										
291	YA GROUP ACTIVITIES	94.48		94.48									
292	YA Placement Prevention/Stabilization	100.00		100.00									
297	YA YOUTH INCENTIVE PROGRAM	422.35		422.35									
333	LODGING/HOTELS	510.10		308.10					202.00				
341	PROGRAM SUPPLIES	506.90								112.25			394.65
341	Relative Caregiver Support Expenses	91.80	91.80										
341	CHILDCARE CERT PROGRAM EXP	60.00			60.00								
341	Supplemental MHBG Program Expense	109.98										109.98	
390	CW TSSF Time Limited Resources	236.17	236.17										
390	CLIENT ACTIVITY EXPENSE	212.00						212.00					
<b>TOTAL</b>		<b>\$ 4,955.22</b>	<b>1,593.64</b>	<b>924.93</b>	<b>60.00</b>	<b>228.00</b>	<b>55.99</b>	<b>391.00</b>	<b>503.90</b>	<b>460.25</b>	<b>210.00</b>	<b>109.98</b>	<b>417.53</b>

Charges reimbursed from  
 IM Consortium 737.00

**CREDIT CARD TOTAL \$ 5,692.22**

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20240502  
 AMOUNT PAID \$ **813.89**

Sum of \$ AMOUNT Row Labels	Column Labels						Grand Total
	ACCT REC 2000	ADMISSIONS 2026	BRIDGEWAY 2017	CROSSROADS 2024	NURSE SUPP 2000	PATHWAYS 2025	
000 ACCT REC	\$ 14.33						\$ 14.33
000 NURSE SUPPLY					\$ 443.85		\$ 443.85
172 CONF/TRAIN			\$ 20.00				\$ 20.00
333 LODGING				\$ 57.50		\$ 57.50	\$ 115.00
341 SUPPLIES		\$ 31.44		\$ 21.00		\$ 28.48	\$ 80.92
346 ACTIVITIES				\$ 69.90		\$ 69.89	\$ 139.79
<b>Grand Total</b>	<b>\$ 14.33</b>	<b>\$ 31.44</b>	<b>\$ 20.00</b>	<b>\$ 148.40</b>	<b>\$ 443.85</b>	<b>\$ 155.87</b>	<b>\$ 813.89</b>

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

### Meeting Date: June 27 , 2024

May 2024 Activity: During the month of April we completed/submitted 279 federal forms include:

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

### Activities:

1. Completed as of June 19, 2024:
  - 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 and Port Edwards Cemeteries.
  - f. June 11 – Representative Van Orden's Veteran Coalition Board meeting (via zoom).
  - g. June 12 – Guest on WFHR radio.
  - h. June 18- VA Regional office Director's VSO call in.
2. Near Future:
  - a. June 26 – Veterans Expo/Tomah VA Medical Center Townhall/Heroes' Café.
  - b. June 28 – CVSO TVSO Association Executive meeting in Keshena.

### Office updates:

1. 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.
2. The Federal VA published the FY 2023 Geographic Distribution of expenditures report. The spreadsheet for Wisconsin is attached.

For Wood County the report states a total of \$73,503,000 was expended (this does not count the wages or rent for the VA clinic). An increase of 14.63% over 2022.

- a. Compensation and pension (money going directly into veterans or survivors bank accounts) \$35,415,000 an increase of 6.33% over 2022. Note- COLA of 3.2 therefore a net increase of 3.13%.

Agenda Item 4b– Consent Veterans Department Head Narrative page 2

- b. Education and Vocational Rehabilitation (paid to veterans and schools)\$1,405,00 an increase of 21.60%.
  - c. VA Medical care (either through the VA medical Centers/clinics or contracted with local public sector providers) \$36,421,000 an increase of 24.5% over 2022.
3. The Economic impact of the VA expenditures in Wood County by the VA was evaluated by Professor Deller of the University of Wisconsin (report is attached).
- a. Local economic activity generated by VA expenditures \$89,010,000.
  - b. Local, State and Federal Government revenues generated \$12,290,000. Local = \$1,490,000.

**FY23 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)**

FY23 Summary of Expenditures by State										
Expenditures in \$000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
MENOMINEE	229	\$ 2,547	\$ 1,428	\$ -	\$ 26	\$ -	\$ -	\$ -	\$ 1,093	61
MILWAUKEE	39,921	\$ 736,682	\$ 209,982	\$ 18	\$ 19,619	\$ -	\$ 86,674	\$ 1,722	\$ 418,667	12,959
MONROE	4,541	\$ 150,470	\$ 48,405	\$ 2,998	\$ 2,479	\$ -	\$ -	\$ 44	\$ 96,544	2,599
OCONTO	2,670	\$ 39,389	\$ 20,124	\$ -	\$ 478	\$ -	\$ -	\$ 19	\$ 18,769	1,346
ONEIDA	3,034	\$ 46,457	\$ 24,181	\$ -	\$ 802	\$ -	\$ 198	\$ 327	\$ 20,950	1,365
OUTAGAMIE	9,863	\$ 114,136	\$ 63,255	\$ -	\$ 4,763	\$ -	\$ -	\$ 812	\$ 45,306	3,803
OZAUKEE	3,805	\$ 43,056	\$ 22,399	\$ -	\$ 2,041	\$ -	\$ -	\$ 352	\$ 18,264	1,057
PEPIN	492	\$ 5,844	\$ 3,058	\$ -	\$ 91	\$ -	\$ -	\$ 6	\$ 2,688	192
PIERCE	2,441	\$ 30,893	\$ 17,580	\$ -	\$ 1,117	\$ -	\$ -	\$ 37	\$ 12,159	779
POLK	3,132	\$ 39,726	\$ 19,624	\$ -	\$ 746	\$ -	\$ -	\$ 24	\$ 19,332	1,260
PORTAGE	3,516	\$ 47,968	\$ 23,973	\$ -	\$ 1,559	\$ -	\$ -	\$ 160	\$ 22,275	1,712
PRICE	1,231	\$ 17,949	\$ 9,478	\$ -	\$ 137	\$ -	\$ -	\$ 18	\$ 8,317	548
RACINE	12,139	\$ 140,575	\$ 67,967	\$ -	\$ 4,232	\$ -	\$ -	\$ 535	\$ 67,842	3,455
RICHLAND	1,092	\$ 15,528	\$ 6,971	\$ -	\$ 171	\$ -	\$ -	\$ 25	\$ 8,360	453
ROCK	10,107	\$ 109,733	\$ 50,974	\$ -	\$ 2,895	\$ -	\$ -	\$ 274	\$ 55,591	3,507
RUSK	1,114	\$ 16,201	\$ 8,171	\$ -	\$ 187	\$ -	\$ -	\$ 26	\$ 7,817	534
ST. CROIX	5,231	\$ 61,930	\$ 33,052	\$ -	\$ 2,419	\$ -	\$ -	\$ 294	\$ 26,164	1,933
SAUK	3,889	\$ 60,500	\$ 28,356	\$ -	\$ 1,209	\$ -	\$ -	\$ 220	\$ 30,715	1,799
SAWYER	1,395	\$ 19,776	\$ 10,066	\$ -	\$ 375	\$ -	\$ -	\$ 26	\$ 9,308	646
SHAWANO	2,712	\$ 31,609	\$ 16,191	\$ -	\$ 526	\$ -	\$ -	\$ 10	\$ 14,881	1,157
SHEBOYGAN	6,505	\$ 52,658	\$ 27,609	\$ -	\$ 1,813	\$ -	\$ -	\$ 304	\$ 22,933	1,937
TAYLOR	1,224	\$ 14,561	\$ 7,121	\$ -	\$ 156	\$ -	\$ -	\$ 5	\$ 7,279	487
TREMPEALEAU	1,805	\$ 23,444	\$ 11,765	\$ -	\$ 484	\$ -	\$ -	\$ 85	\$ 11,109	707
VERNON	1,655	\$ 24,096	\$ 12,667	\$ -	\$ 464	\$ -	\$ -	\$ 17	\$ 10,948	800
VILAS	2,054	\$ 28,116	\$ 14,973	\$ -	\$ 323	\$ -	\$ -	\$ 80	\$ 12,740	982
WALWORTH	5,134	\$ 64,938	\$ 30,446	\$ -	\$ 2,297	\$ -	\$ -	\$ 304	\$ 31,890	1,773
WASHBURN	1,550	\$ 24,789	\$ 12,645	\$ -	\$ 414	\$ -	\$ -	\$ 102	\$ 11,628	669
WASHINGTON	7,879	\$ 77,992	\$ 39,008	\$ -	\$ 3,117	\$ -	\$ -	\$ 277	\$ 35,589	2,045
WAUKESHA	20,124	\$ 208,284	\$ 102,401	\$ -	\$ 8,844	\$ -	\$ -	\$ 1,249	\$ 95,791	5,080
WAUPACA	3,909	\$ 54,052	\$ 31,754	\$ -	\$ 1,234	\$ -	\$ -	\$ 120	\$ 20,944	1,493
WAUSHARA	1,806	\$ 28,635	\$ 15,856	\$ -	\$ 418	\$ -	\$ -	\$ 26	\$ 12,335	876
WINNEBAGO	10,088	\$ 104,454	\$ 58,944	\$ -	\$ 3,993	\$ -	\$ -	\$ 473	\$ 41,043	3,587
WOOD	4,847	\$ 73,503	\$ 35,415	\$ -	\$ 1,405	\$ -	\$ -	\$ 261	\$ 36,421	2,346
<b>WISCONSIN (Totals)</b>	<b>323,724</b>	<b>\$ 4,338,798</b>	<b>\$ 1,949,948</b>	<b>\$ 6,085</b>	<b>\$ 122,481</b>	<b>\$ -</b>	<b>\$ 86,872</b>	<b>\$ 14,136</b>	<b>\$ 2,159,277</b>	<b>119,759</b>

**FY23 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDX)**

FY23 Summary of Expenditures by State										
Expenditures in \$000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
ADAMS	1,847	\$ 27,268	\$ 8,228	\$ -	\$ 170	\$ -	\$ -	\$ 1	\$ 18,869	961
ASHLAND	1,166	\$ 14,994	\$ 7,414	\$ -	\$ 324	\$ -	\$ -	\$ 58	\$ 7,198	424
BARRON	3,300	\$ 39,204	\$ 19,786	\$ -	\$ 790	\$ -	\$ -	\$ 30	\$ 18,597	1,363
BAYFIELD	1,245	\$ 17,958	\$ 8,449	\$ -	\$ 224	\$ -	\$ -	\$ 30	\$ 9,256	598
BROWN	13,739	\$ 170,237	\$ 85,128	\$ -	\$ 6,167	\$ -	\$ -	\$ 776	\$ 78,166	5,668
BUFFALO	906	\$ 13,442	\$ 7,422	\$ -	\$ 189	\$ -	\$ -	\$ 14	\$ 5,818	433
BURNETT	1,582	\$ 23,608	\$ 11,151	\$ -	\$ 329	\$ -	\$ -	\$ 43	\$ 12,086	730
CALUMET	2,322	\$ 20,655	\$ 8,471	\$ -	\$ 495	\$ -	\$ -	\$ 24	\$ 11,664	1,073
CHIPPEWA	4,330	\$ 57,676	\$ 28,038	\$ -	\$ 1,592	\$ -	\$ -	\$ 259	\$ 27,787	1,910
CLARK	1,763	\$ 23,434	\$ 11,628	\$ -	\$ 273	\$ -	\$ -	\$ 45	\$ 11,489	727
COLUMBIA	3,806	\$ 54,263	\$ 27,209	\$ -	\$ 1,635	\$ -	\$ -	\$ 137	\$ 25,281	1,495
CRAWFORD	1,120	\$ 13,654	\$ 6,616	\$ -	\$ 165	\$ -	\$ -	\$ 12	\$ 6,862	426
DANE	23,649	\$ 293,016	\$ 116,198	\$ 3,069	\$ 11,274	\$ -	\$ -	\$ 1,594	\$ 160,881	7,503
DODGE	5,880	\$ 59,693	\$ 26,051	\$ -	\$ 1,404	\$ -	\$ -	\$ 70	\$ 32,168	1,822
DOOR	1,816	\$ 20,609	\$ 9,772	\$ -	\$ 462	\$ -	\$ -	\$ 117	\$ 10,258	770
DOUGLAS	3,277	\$ 49,530	\$ 27,095	\$ -	\$ 1,452	\$ -	\$ -	\$ 217	\$ 20,767	1,441
DUNN	2,455	\$ 35,959	\$ 18,460	\$ -	\$ 1,052	\$ -	\$ -	\$ 46	\$ 16,401	1,029
EAU CLAIRE	5,745	\$ 59,330	\$ 33,590	\$ -	\$ 2,456	\$ -	\$ -	\$ 244	\$ 23,040	2,017
FLORENCE	467	\$ 11,481	\$ 3,551	\$ -	\$ 157	\$ -	\$ -	\$ 32	\$ 7,741	292
FOND DU LAC	5,884	\$ 54,229	\$ 27,887	\$ -	\$ 1,529	\$ -	\$ -	\$ 126	\$ 24,687	1,880
FOREST	829	\$ 14,170	\$ 5,827	\$ -	\$ 104	\$ -	\$ -	\$ 27	\$ 8,212	421
GRANT	2,660	\$ 32,102	\$ 17,109	\$ -	\$ 772	\$ -	\$ -	\$ 76	\$ 14,145	968
GREEN	2,073	\$ 27,771	\$ 12,996	\$ -	\$ 491	\$ -	\$ -	\$ 30	\$ 14,254	780
GREEN LAKE	1,182	\$ 15,004	\$ 7,658	\$ -	\$ 205	\$ -	\$ -	\$ 16	\$ 7,125	446
IOWA	1,388	\$ 12,641	\$ 5,795	\$ -	\$ 225	\$ -	\$ -	\$ 39	\$ 6,583	424
IRON	505	\$ 7,739	\$ 3,495	\$ -	\$ 54	\$ -	\$ -	\$ 12	\$ 4,179	291
JACKSON	1,525	\$ 26,123	\$ 11,572	\$ -	\$ 571	\$ -	\$ -	\$ 92	\$ 13,888	732
JEFFERSON	4,717	\$ 56,684	\$ 25,952	\$ -	\$ 1,879	\$ -	\$ -	\$ 122	\$ 28,732	1,755
JUNEAU	2,131	\$ 38,631	\$ 17,683	\$ -	\$ 785	\$ -	\$ -	\$ 178	\$ 19,985	1,030
KENOSHA	8,662	\$ 123,039	\$ 62,392	\$ -	\$ 4,741	\$ -	\$ -	\$ 242	\$ 55,664	3,165
KEWAUNEE	1,124	\$ 15,522	\$ 7,631	\$ -	\$ 233	\$ -	\$ -	\$ 79	\$ 7,579	544
LA CROSSE	7,543	\$ 103,572	\$ 49,616	\$ -	\$ 3,943	\$ -	\$ -	\$ 581	\$ 49,432	3,251
LAFAYETTE	837	\$ 9,750	\$ 4,481	\$ -	\$ 110	\$ -	\$ -	\$ 0	\$ 5,159	306
LANGLADE	1,607	\$ 25,157	\$ 13,144	\$ -	\$ 463	\$ -	\$ -	\$ 34	\$ 11,515	726
LINCOLN	2,030	\$ 33,296	\$ 16,813	\$ -	\$ 550	\$ -	\$ -	\$ 68	\$ 15,865	986
MANITOWOC	5,136	\$ 56,757	\$ 29,154	\$ -	\$ 1,332	\$ -	\$ -	\$ 204	\$ 26,066	2,108
MARATHON	7,497	\$ 83,840	\$ 40,022	\$ -	\$ 1,926	\$ -	\$ -	\$ 109	\$ 41,783	2,990
MARINETTE	3,461	\$ 64,506	\$ 30,787	\$ -	\$ 823	\$ -	\$ -	\$ 103	\$ 32,794	1,751
MARQUETTE	1,378	\$ 21,759	\$ 9,838	\$ -	\$ 297	\$ -	\$ -	\$ 14	\$ 11,609	576

**FY23 GEOGRAPHIC DISTRIBUTION OF VA EXPENDITURES (GDx)**

FY23 Summary of Expenditures by State										
Expenditures in \$000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
CONG. DIST (01)	39,830	\$ 530,373	\$ 254,945	\$ 2,782	\$ 19,257	\$ -	\$ -	\$ 1,784	\$ 251,605	13,362
CONG. DIST (02)	33,978	\$ 440,840	\$ 192,333	\$ 287	\$ 14,750	\$ -	\$ -	\$ 2,007	\$ 231,464	11,592
CONG. DIST (03)	47,089	\$ 673,937	\$ 300,856	\$ 2,985	\$ 16,670	\$ -	\$ -	\$ 1,698	\$ 351,728	20,052
CONG. DIST (04)	23,516	\$ 551,260	\$ 121,724	\$ 18	\$ 11,373	\$ -	\$ 86,674	\$ 998	\$ 330,472	9,399
CONG. DIST (05)	39,857	\$ 425,831	\$ 200,993	\$ -	\$ 16,296	\$ -	\$ -	\$ 1,836	\$ 206,705	10,950
CONG. DIST (06)	46,181	\$ 455,823	\$ 231,716	\$ -	\$ 13,465	\$ -	\$ -	\$ 1,634	\$ 209,008	15,089
CONG. DIST (07)	50,441	\$ 724,354	\$ 368,465	\$ 13	\$ 15,149	\$ -	\$ 198	\$ 2,072	\$ 338,457	21,797
CONG. DIST (08)	42,832	\$ 536,380	\$ 278,914	\$ -	\$ 15,521	\$ -	\$ -	\$ 2,106	\$ 239,839	17,518
<b>WISCONSIN (Totals)</b>	<b>323,724</b>	<b>\$ 4,338,798</b>	<b>\$ 1,949,948</b>	<b>\$ 6,085</b>	<b>\$ 122,481</b>	<b>\$ -</b>	<b>\$ 86,872</b>	<b>\$ 14,136</b>	<b>\$ 2,159,277</b>	<b>119,759</b>
<b>Notes:</b>										
* Veteran population estimates, as of September 30, 2023, are produced by the VA Analytics Service (VetPop 2020).										
# Prior to FY 08, "Loan Guaranty" expenditures were included in the Education & Vocational Rehabilitation and Employment (E&VRE) programs. Currently, all "Loan Guaranty" expenditures are attributed to Travis County, TX, where all Loan Guaranty payments are processed. VA will continue to improve data collection for future GDx reports to better distribute loan expenditures at the state, county and congressional district levels.										
** Unique patients are patients who received treatment at a VA health care facility. Data are provided by the Allocation Resource Center (ARC).										
Expenditure data sources: USASpending.gov for Compensation & Pension (C&P) and Education and Vocational Rehabilitation and Employment (EVRE) Benefits; Veterans Benefits Administration Insurance Center for the Insurance costs; the VA Financial Management System (FMS) for Construction, Medical Research, General Operating Expenses, and certain C&P and Readjustment data; and the Allocation Resource Center (ARC) for Medical Care costs.										
1. Expenditures are rounded to the nearest thousand dollars. For example, \$500 to \$1,000 are rounded to \$1; \$0 to \$499 are rounded to \$0; and "\$-" = 0 or no expenditures.										
2. The Compensation & Pension expenditures include dollars for the following programs: veterans' compensation for service-connected disabilities; dependency and indemnity compensation for service-connected deaths; veterans' pension for nonservice-connected disabilities; and burial and other benefits to veterans and their survivors.										
3. Medical Care expenditures include dollars for medical services, medical administration, facility maintenance, educational support, research support, and other overhead items. Medical Care expenditures do not include dollars for construction or other non-medical support.										
4. Medical Care expenditures are allocated to the patient's home location, not the site of care.										





Department of Agricultural and Applied Economics  
 515 Taylor Hall – 427 Lorch St.  
 Madison, WI 53706  
 (608) 263-6251  
 (fax) (608) 262-4376  
 scdeller@wisc.edu

June 6, 2024

Rock Larson  
 Veteran Service Officer  
 Wood County WI

Dear Mr. Larson:

Per your request, I have been able to provide an assessment of the economic impacts of VA related spending on the Wood County economy. The VA expenditure data are reflective of 2023, and the economic model of Wood County reflects the economy as of 2022, the most current year available. These economic impacts are specific to Wood County.

The impacts are:

	Employment	Labor Income (\$MM)	Total Income (\$MM)	Industry Sales (\$MM)
Direct	258	\$ 24.76	\$ 25.28	\$ 38.09
Indirect	43	\$ 2.22	\$ 3.61	\$ 7.48
Induced	268	\$ 13.01	\$ 24.24	\$ 43.45
Total	569	\$ 40.00	\$ 53.13	\$ 89.01

This economic activity also generates revenues to local, state and federal governments and can be summarized as:

	Local Govts (\$MM)	State Govt (\$MM)	Federal Govt (\$MM)	Total Govt Rev (\$MM)
Govt Revenues	\$1.49	\$2.37	\$8.43	\$12.29

To review, there are four measures of economic activity, beyond tax revenues and include employment, labor income, total income, and industrial sales or revenue. Here employment is a mix of full- and part-time employment, a job is a job. As such, some of the jobs supported by VA related spending are part-time, such as in many retail and service sectors. Labor income is associated with work including wages, salaries and proprietary work income inclusive of benefits (e.g., health insurance, etc.). Total income includes labor income plus all other sources of income such as dividends, interest, rent and transfer payments (e.g., social security income).

Industrial revenues or industrial sales is the volume of sales flowing to firms through the economic activity generated by the VA related spending.

The multiplier is composed of three parts: the direct impact is the VA itself, the indirect effects which can be thought of as business-to-business transactions, and induced which is measuring people spending income in the local economy. The sum of the three is the total economic impact.

If I can be of any further assistance, please let me know.

Sincerely,

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

Steven C. Deller  
Vilas Distinguished Achievement Professor  
Community Development Extension Specialist

This work has benefited from the financial assistance made available through the United States Department of Commerce Economic Development Administration in support of Economic Development Authority University Center (Award No. ED16CHI3030030). Any opinions, findings, conclusions or recommendations expressed in this material are those of the authors and do not necessarily reflect the views of the U.S. Department of Commerce Economic Development Administration.

## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: May 2024

For the range of vouchers: 12240374 - 12240478

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240374	GRAINGER (Edgewater)	INSULATED SHIPPING BOXES	05/14/2024	\$26.52	P
12240375	WE ENERGIES	GAS BILL	05/14/2024	\$3,783.70	P
12240376	WI STATE LABORATORY OF HYGIENE	WATER SAMPLES	05/14/2024	\$260.00	P
12240377	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	05/14/2024	\$13,430.00	P
12240378	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	05/14/2024	\$1,671.60	P
12240379	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	05/14/2024	\$29.80	P
12240380	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/14/2024	\$1,915.84	P
12240381	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/14/2024	\$2,857.47	P
12240382	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/14/2024	\$2,007.87	P
12240383	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	05/14/2024	\$7.98	P
12240384	WIPFLI LLP	SERVICES COST REPORT 2023	05/14/2024	\$2,020.00	P
12240385	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	05/14/2024	\$70.00	P
12240386	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	05/21/2024	\$384.40	P
12240387	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	05/21/2024	\$130.00	P
12240388	AMAZON CAPITAL SERVICES	STOPWATCH	05/21/2024	\$8.99	P
12240389	EZ WAY INC	HARNESS	05/21/2024	\$520.05	P
12240390	GAPPA SECURITY SOLUTIONS LLC	CT9 DOOR LOCK CORD	05/21/2024	\$100.85	P
12240391	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2024	\$3,746.81	P
12240392	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2024	\$1,567.97	P
12240393	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2024	\$1,715.10	P
12240394	MCKESSON MEDICAL	NURSING SUPPLIES	05/21/2024	\$12.81	P
12240395	MCKESSON MEDICAL	NURSING SUPPLIES	05/21/2024	\$356.22	P
12240396	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/21/2024	\$10.04	P
12240397	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/21/2024	\$84.78	P
12240398	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/21/2024	\$3,600.60	P
12240399	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES	05/21/2024	\$6.98	P
12240400	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	05/21/2024	\$43.39	P
12240401	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	05/21/2024	\$50.93	P
12240402	STAFFENCY LLC	CONTRACT STAFF 5/5-5/11/24	05/21/2024	\$4,340.00	P
12240403	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/21/2024	\$34.58	P
12240404	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/21/2024	\$23.37	P
12240405	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/21/2024	\$24.64	P
12240406	VFW DEPT OF WISCONSIN	STATE CONVENTION	05/22/2024	\$175.00	P
12240407	AMAZON CAPITAL SERVICES	HVAC FILTERS ADMIN AHU	05/22/2024	\$209.13	P

Committee Report - County of Wood

Edgewater Haven - May 2024

12240374 - 12240478

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240408	AMAZON CAPITAL SERVICES	DUAL CHECK VALVE KITCHEN COFFE	05/29/2024	\$170.96	P
12240409	COMPLETE CONTROL	SERVICE CALL ON DESIGO MONITOR	05/29/2024	\$456.25	P
12240410	EAGLE CONSTRUCTION CO INC	CEMENT SLAB FOR 500 CONDENSOR	05/29/2024	\$1,245.05	P
12240411	GFL ENVIROMENTAL	WASTE DISPOSAL	05/29/2024	\$1,084.00	P
12240412	GRAINGER (Edgewater)	ICE MACHINE FILTER AND HVAC FI	05/29/2024	\$396.73	P
12240413	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/29/2024	\$75.00	P
12240414	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/29/2024	\$2,599.65	P
12240415	MID-STATE TECHNICAL COLLEGE	BLS AHA CARDS	05/29/2024	\$30.00	P
12240416	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	05/29/2024	\$15.56	P
12240417	STAFFENCY LLC	CONTRACT STAFF 5/12-5/18/24	05/29/2024	\$1,320.00	P
12240418	US BANK	CREDIT CARD USAGE	05/29/2024	\$2,925.11	P
12240419	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$947.88	P
12240420	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$740.76	P
12240421	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,262.01	P
12240422	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$35.69	P
12240423	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,664.54	P
12240424	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,752.97	P
12240425	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$137.88	P
12240426	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$333.68	P
12240427	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,743.47	P
12240428	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,257.32	P
12240429	DEPT OF VETERANS AFFAIRS (Financial Svcs)	PAYMENT REFUND	05/29/2024	\$1,257.32	P
12240430	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	06/04/2024	\$6,159.36	P
12240431	AMAZON CAPITAL SERVICES	AED BATTERIES	06/04/2024	\$53.07	P
12240432	AMAZON CAPITAL SERVICES	SINK FAUCET AND SUPPLY LINES	06/04/2024	\$91.89	P
12240433	AMAZON CAPITAL SERVICES	HACH DR 300 TESTER AND CHLORIN	06/04/2024	\$669.99	P
12240434	APOLLO CORPORATION	HYGENA WASH CID-A-L	06/04/2024	\$294.00	P
12240435	A TOUCH OF HOME - AFH	TRANSPORTATION	06/04/2024	(Voided)	P
12240435R	A TOUCH OF HOPE TRANSPORTATION LLC	TRANSPORTATION	06/11/2024	\$185.19	P
12240436	DIRECT SUPPLY INC	YELLOW FLOOR SIGN, SWIRL DISH	06/04/2024	\$122.96	P
12240437	DIRECT SUPPLY INC	NURSING SUPPLIES	06/04/2024	\$37.85	P
12240438	DIRECT SUPPLY INC	TWO HANDLE CUPS	06/04/2024	\$107.66	P
12240439	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	06/04/2024	\$2,269.51	P
12240440	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	06/04/2024	\$2,805.40	P
12240441	MARTIN BROS DISTRIBUTING CO INC	DISH MACHINE LEASE	06/04/2024	\$195.00	P
12240442	MCKESSON MEDICAL	NURSING SUPPLIES	06/04/2024	\$34.99	P
12240443	MEDLINE INDUSTRIES	NURSING SUPPLIES	06/04/2024	\$2,994.46	P
12240444	PETTY CASH	REIMBURSE PETTY CASH	06/04/2024	\$228.27	P
12240445	PHOENIX TEXTILE CORP	CLOTHING PROTECTORS	06/04/2024	\$166.47	P
12240446	RIESTERER & SCHNELL	LAWN MOWER SERVICE AND REPAIRS	06/04/2024	\$1,598.33	P
12240447	SARAZIN SHARI	MUSIC FOR RESIDENTS	06/04/2024	\$125.00	P
12240448	STAFFENCY LLC	CONTRACT STAFF 5/12-5/18/24	06/04/2024	\$2,827.50	P
12240449	STAFFENCY LLC	CONTRACT STAFF 5/19-5/25/24	06/04/2024	\$3,182.50	P
12240450	WISCONSIN MECHANICAL SOLUTIONS INC	WATER LINES REPAIRS 500 KITCHE	06/04/2024	\$1,334.95	P

Committee Report - County of Wood

Edgewater Haven - May 2024

12240374 - 12240478

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240451	POSTMASTER - WISCONSIN RAPIDS	POSTAGE STAMPS	06/04/2024	\$204.00	P
12240452	AMAZON CAPITAL SERVICES	ACIDOPHILUS	06/04/2024	\$10.99	P
12240453	EDGEWATER HAVEN	PAYMENT REFUND	06/04/2024	\$6.50	P
12240454	MEDLINE INDUSTRIES	NURSING SUPPLIES	06/04/2024	\$267.53	P
12240455	AMAZON CAPITAL SERVICES	SAF-T-SCOOP AND GUARDIAN FOR	06/05/2024	\$43.99	P
12240456	GRAINGER (Edgewater)	CLEAR TUBING AND FITTINGS	06/05/2024	\$99.15	P
12240457	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COST	06/11/2024	\$9,945.24	P
12240458	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	06/11/2024	\$1,151.36	P
12240459	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	06/11/2024	\$21.40	P
12240460	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	06/11/2024	\$1,200.00	P
12240461	STERICYCLE	BIOWASTE SERVICE	06/11/2024	\$66.29	P
12240462	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	06/11/2024	\$50.00	P
12240463	WI STATE LABORATORY OF HYGIENE	WATER TESTING	06/11/2024	\$130.00	P
12240464	AMAZON CAPITAL SERVICES	THERAPY SUPPLIES	06/11/2024	\$353.87	P
12240465	ACCUSHIELD LLC	BADGE TAPE	06/11/2024	\$180.00	P
12240466	ACCUSHIELD LLC	MONTHLY FEE 6/24	06/11/2024	\$179.00	P
12240467	AMAZON CAPITAL SERVICES	DOOR CLOSER	06/11/2024	\$139.99	P
12240468	AMAZON CAPITAL SERVICES	WEED WACKER, SHOWER HEAD	06/11/2024	\$59.60	P
12240469	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	06/11/2024	\$1,671.60	P
12240470	FREEDOM PEST CONTROL LLC	MONTHLY PEST CONTROL	06/11/2024	\$57.00	P
12240471	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING LAUNDRY	06/11/2024	\$25,118.60	P
12240472	MATRIXCARE SDS-12-2905	6/1-8/31/24	06/11/2024	\$7,081.19	P
12240473	SCHUMACHER TOM	MUSIC FOR RESIDENTS	06/11/2024	\$100.00	P
12240474	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	06/12/2024	\$29.80	P
12240475	GRAINGER (Edgewater)	V BELT FOR DRYERS	06/12/2024	\$27.21	P
12240476	WISCONSIN MECHANICAL SOLUTIONS INC	WATER HEATER UPDATE 12-24-001	06/12/2024	\$24,772.00	P
12240477	WASTE MANAGEMENT	WASTE DISPOSAL	06/12/2024	\$1,342.42	P
12240478	WE ENERGIES	GAS BILL	06/12/2024	\$1,297.36	P
<b>Grand Total:</b>				<b>\$167,769.69</b>	

Signatures

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

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

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

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

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

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

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

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

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

## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: JUNE 2024

For the range of vouchers: 15240139 - 15240185

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240139	DRIP MEDIA LLC	IMPACT EXPENSE	04/16/2024	\$1,500.00	P
15240140	MEZA OLGA	WPHA MEMBERSHIP	05/13/2024	\$60.00	P
15240141	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	05/06/2024	\$65.63	P
15240142	SANOFI PASTEUR	CLINIC EXPENSE	04/23/2024	\$571.43	P
15240143	UW - OSHKOSH	LAB EXPENSE	05/06/2024	\$3,136.75	P
15240144	WISCONSIN HEALTH NEWS	SUBSCRIPTION RENEWAL	05/06/2024	\$249.00	P
15240145	MANCL MACY	MEETING EXPENSE	05/09/2024	\$49.04	P
15240146	MENGEL KAYLEIGH	CONFERENCE EXPENSE	05/06/2024	\$66.31	P
15240147	AMAZON CAPITAL SERVICES	PHVM SUPPLIES	05/06/2024	\$275.99	P
15240148	AMAZON CAPITAL SERVICES	CLINIC SUPPLIES	05/06/2024	\$130.40	P
15240149	AMAZON CAPITAL SERVICES	PHVM SUPPLIES	05/03/2024	\$977.44	P
15240150	US BANK	US BANK	05/17/2024	\$13,873.21	P
15240151	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	05/16/2024	\$70.49	P
15240152	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	05/03/2024	\$312.25	P
15240153	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	05/08/2024	\$312.25	P
15240154	MCKESSON MEDICAL-SURGICAL	CLINIC SUPPLIES	05/07/2024	\$53.60	P
15240155	BOUND TREE MEDICAL	CLINIC EXPENSE	05/03/2024	\$319.58	P
15240156	AMAZON CAPITAL SERVICES	CLINIC SUPPLIES	05/08/2024	\$485.03	P
15240157	CONDRACK JOSLYN	PATCH	05/28/2024	\$72.00	P
15240158	GONZALEZ MARIA - NEED W9!	INTERPRETER SERVICES	05/22/2024	\$950.38	
15240159	HACH COMPANY	LAB EXPENSE	05/10/2024	\$1,404.00	P
15240160	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	04/30/2024	\$910.52	P
15240161	SHANNON MICHELLE	PATCH	05/28/2024	\$50.00	P
15240162	SWEET NIAMH	PATCH	05/28/2024	\$234.00	P
15240163	ZUEGE MADISON	PATCH	05/28/2024	\$42.00	P
15240164	AMAZON CAPITAL SERVICES	PHEP BOOK	05/20/2024	\$140.00	P
15240165	AMAZON CAPITAL SERVICES	CLINIC EXPENSE	05/19/2024	\$89.70	P
15240166	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/15/2024	\$67.62	P
15240167	BOARD OF REGENTS OF UW SYSTEM	UW-FELLOWSHIP	05/30/2024	\$3,721.52	P
15240168	HOFER CAMEN	MEETING EXPENSE	05/28/2024	\$35.53	P
15240169	MEZA AMALIA	INTERPRETATION SERVICES	06/03/2024	\$150.00	P
15240170	IVISIONMOBILE INC	MOBILE MESSAGING	06/03/2024	\$139.06	P
15240171	LANGUAGE LINE SERVICES	INTERPRETER	05/31/2024	\$1,052.20	P
15240172	MEDICINE SAFE	IMPACT SUPPLIES	06/10/2024	\$936.37	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240173	PITTSVILLE RECORD THE	SUBSCRIPTION RENEWAL	06/12/2024	\$12.00	P
15240174	TILLMAN STEVEN J	REFUND LICENSE	06/07/2024	\$450.00	P
15240175	RESLER SYDNEY	FORUM REGISTRATION	05/29/2024	\$399.58	P
15240176	AMAZON CAPITAL SERVICES	FM EXPENSE	06/02/2024	\$18.98	P
15240177	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/02/2024	\$60.87	P
15240178	AMAZON CAPITAL SERVICES	PHVM SUPPLIES	05/27/2024	\$15.63	P
15240179	AMAZON CAPITAL SERVICES	PHVM SUPPLIES	05/26/2024	\$98.81	P
15240180	AMAZON CAPITAL SERVICES	PAT SUPPLIES	05/30/2024	\$26.97	P
15240181	AMAZON CAPITAL SERVICES	EH SUPPLIES	05/23/2024	\$161.98	P
15240182	EMMONS BUSINESS INTERIORS	OFFICE SUPPLY	06/18/2024	\$474.36	
15240183	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	06/07/2024	\$305.00	
15240184	BURLINGAME NICOLE	REIMBURSE HS EXPENSE	06/17/2024	\$77.04	
15240185	AMAZON CAPITAL SERVICES	FM EXPENSE	06/03/2024	\$76.74	
<b>Grand Total:</b>				<b>\$34,681.26</b>	

Signatures

Committee Chair:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

Committee Member:

\_\_\_\_\_

## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: JUNE 2024

For the range of vouchers: 40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242877	OHP Care Provider	Out of Home Placement	05/13/2024	\$62.50	P
40242878	OHP Care Provider	Out of Home Placement	05/13/2024	\$375.00	P
40242879	OHP Care Provider	Out of Home Placement	05/13/2024	\$62.50	P
40242880	OHP Care Provider	Out of Home Placement	05/13/2024	\$375.00	P
40242881	OHP Care Provider	Out of Home Placement	05/13/2024	\$62.50	P
40242882	OHP Care Provider	Out of Home Placement	05/13/2024	\$375.00	P
40242883	OHP Care Provider	Out of Home Placement	05/13/2024	\$150.00	P
40242884	OHP Care Provider	Out of Home Placement	05/13/2024	\$375.00	P
40242885	OHP Care Provider	Out of Home Placement	05/13/2024	\$170.00	P
40242886	OHP Care Provider	Out of Home Placement	05/13/2024	\$170.00	P
40242887	OHP Care Provider	Out of Home Placement	05/13/2024	\$807.73	P
40242888	OHP Care Provider	Out of Home Placement	05/13/2024	\$450.67	P
40242889	OHP Care Provider	Out of Home Placement	05/13/2024	\$2,454.92	P
40242890	OHP Care Provider	Out of Home Placement	05/13/2024	\$693.33	P
40242891	OHP Care Provider	Out of Home Placement	05/13/2024	\$138.67	P
40242892	ALLIANT ENERGY/ WP&L	TSSF CONSUMER UTILITIES	04/30/2024	\$165.24	P
40242893	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/28/2024	\$39.95	P
40242894	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/24/2024	\$59.98	P
40242895	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	04/30/2024	\$2,050.87	P
40242896	CITY OF NEKOOSA WATER & SEWER	TSSF CONSUMER UTILITIES	03/31/2024	\$303.49	P
40242897	CLARITY CARE INC	RESIDENTIAL SERVICES	04/30/2024	\$4,896.62	P
40242898	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	04/30/2024	\$815.05	P
40242899	CREATE CONNECT REFLECT LLC	04.2024 CCS CONTRACTED SERVICE	04/30/2024	\$602.09	P
40242900	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/17/2024	\$37.37	P
40242901	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/22/2024	\$37.37	P
40242902	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	04/30/2024	\$306.86	P
40242903	HAFERMANN COUNSELING COLLABORATIVE LLC	04.2024 CCS CONTRACTED SERVICE	04/30/2024	\$128.56	P
40242904	LUTHERAN SOCIAL SERVICES	RESIDENTIAL TREATMENT	04/30/2024	\$538.23	P
40242905	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	04/30/2024	\$993.63	P
40242906	MENJIVAR FRANCISCA	INTERPRETER SERVICES	04/30/2024	\$1,137.50	P
40242907	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	04/30/2024	\$2,088.00	P
40242908	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	04/30/2024	\$359.55	P
40242909	PARENTING PLACE INC THE	CONTRACTED FAMILY INTERACTION	01/31/2024	\$325.08	P
40242910	PARENTING PLACE INC THE	CONTRACTED FAMILY INTERATION	01/31/2024	\$288.96	P



Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242911	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	04/30/2024	\$704.17	P
40242912	PREVEA HEALTH INC	OT B23 SERVICES	04/30/2024	\$233.60	P
40242913	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/20/2024	\$292.27	P
40242914	WE ENERGIES	TSSF CONSUMER UTILITIES	04/04/2024	\$128.30	P
40242915	WOOD WENDY	VOLUNTEER - ESCORT RIDE	04/30/2024	\$797.97	P
40242916	AMAZON CAPITAL SERVICES	DAY TREATMENT SUPPLIES	05/01/2024	\$18.80	P
40242917	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/01/2024	\$24.74	P
40242918	AMAZON CAPITAL SERVICES	ARPA - PROTECTIVE GEAR	05/01/2024	\$8.90	P
40242919	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/03/2024	\$32.66	P
40242920	ANTHEM CENTRAL REGION CCOA LOCKBOX	OVERPAYMENT	05/01/2024	\$120.00	P
40242921	PURE PROPERTY GROUP LLC	FSET APPROVED - RENT	05/01/2024	\$1,280.00	P
40242922	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	05/08/2024	\$2,625.00	P
40242923	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	04/30/2024	\$11,228.69	P
40242924	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	04/30/2024	\$109.95	P
40242925	CW SOLUTIONS LLC	ADP PART EXPENSE	04/30/2024	\$75.56	P
40242926	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	04/30/2024	\$12,757.57	P
40242927	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	04/30/2024	\$6,714.71	P
40242928	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	04/30/2024	\$22,051.18	P
40242929	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	04/30/2024	\$14.76	P
40242930	MINNESOTA DEPT OF HUMAN SERVICES	BACKGROUND CHECK	05/16/2024	\$20.00	P
40242931	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/25/2024	\$84.66	P
40242932	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/14/2024	\$60.00	P
40242933	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/14/2024	\$34.00	P
40242934	BURNETT COUNTY SHERIFF'S DEPT	CIVIL SERVICE PAPERWORK	05/16/2024	\$75.00	P
40242935	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/09/2024	\$9.99	P
40242936	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/14/2024	\$9.99	P
40242937	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$59.74	P
40242938	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$75.99	P
40242939	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$75.00	P
40242940	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$129.90	P
40242941	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$111.93	P
40242942	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$78.61	P
40242943	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/07/2024	\$30.21	P
40242944	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$13.99	P
40242945	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/08/2024	\$39.00	P
40242946	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/10/2024	\$38.06	P
40242947	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/05/2024	\$57.90	P
40242948	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/10/2024	\$7.59	P
40242949	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	05/15/2024	\$307.50	P
40242950	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/01/2024	\$42.33	P
40242951	██████████	CCS COMMITTEE EXP	05/07/2024	\$20.00	P
40242952	MARY'S PLACE BOARDING HOUSE INC	FSET APPROVED - RENT	05/01/2024	\$500.00	P
40242953	OPPORTUNITY INC	GROUP HOME	05/15/2024	\$1,500.00	P
40242954	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	05/09/2024	\$109.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242955	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	05/10/2024	\$109.00	P
40242956	SCHULTZ PROPERTY MANAGEMENT LLC	FSET APPROVED - RENT	05/01/2024	\$950.00	P
40242957	[REDACTED]	FSET APPROVED - RENT	05/01/2024	\$800.00	P
40242958	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/09/2024	\$162.49	P
40242959	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/10/2024	\$48.30	P
40242960	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/14/2024	\$41.42	P
40242961	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	05/14/2024	(Voided)	P
40242962	WHEELERS CHEVROLET OF MERRILL	FSET APPROVED - AUTO REPAIRS	05/13/2024	\$1,052.89	P
40242963	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/09/2024	\$39.29	P
40242964	103 ELM STREET LLC	DC STEINLE PLAZA RENT	06/01/2024	\$9,914.05	P
40242965	HARPER JAMES PROPERTIES LLC	FAMILY KEYS RENT	06/01/2024	\$950.00	P
40242966	RUESCH COMPANIES	FAMILY KEYS RENT	06/01/2024	\$720.00	P
40242967	RUESCH COMPANIES	FAMILY KEYS RENT	06/01/2024	\$900.00	P
40242968	SC SWIDERSKI LLC	IL APPROVED - RENT	06/01/2024	\$1,120.00	P
40242969	[REDACTED]	STATE PASS THROUGH FUNDS	04/25/2024	\$204.44	P
40242970	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	04/30/2024	\$9,786.84	P
40242971	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	04/30/2024	\$257.00	P
40242972	CREATIVE COMMUNITY LIVING SERV	04.24 CCS&RESIDENTIAL SERVICES	04/30/2024	\$15,542.31	P
40242973	CREATIVE COMMUNITY LIVING SERV	04.24 CCS&RESIDENTIAL SERVICES	04/30/2024	\$179.10	P
40242974	DEER PATH ASSISTED LIVING INC	04.2024 RESIDENTIAL SERVICES	04/30/2024	\$7,728.90	P
40242975	[REDACTED]	RESTITUTION	05/23/2024	\$250.00	P
40242976	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/30/2024	\$74.74	P
40242977	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/30/2024	\$37.37	P
40242978	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/25/2024	\$37.37	P
40242979	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/17/2024	\$37.37	P
40242980	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/17/2024	\$74.74	P
40242981	FOND DU LAC COUNTY TREASURER	JUVENILE SECURE DETENTION	04/30/2024	\$750.00	P
40242982	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	04/30/2024	\$28,667.95	P
40242983	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	04/30/2024	\$262.35	P
40242984	LOCUMTENENS HOLDINGS, LLC	03.2024 PSYCHIATRY SERVICES	03/31/2024	\$10,287.96	P
40242985	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	04/30/2024	\$3,248.37	P
40242986	OPTIONS LAB INC	04.2024 FOODSHARE DRUG TESTING	04/30/2024	\$250.00	P
40242987	PORTAGE COUNTY TREASURER	JUVENILE DETENTION PLACEMENT	04/30/2024	\$1,890.00	P
40242988	[REDACTED]	RESTITUTION	05/23/2024	\$35.00	P
40242989	[REDACTED]	RESTITUTION	05/23/2024	\$35.00	P
40242990	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	05/23/2024	\$18,165.87	P
40242991	TREMPEALEAU CO HEALTH CARE	TRANSPORTATION	04/30/2024	\$238.70	P
40242992	UW - MADISON (Milwaukee address)	STAFF TRAININGS	04/30/2024	\$240.00	P
40242993	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	04/30/2024	\$396.25	P
40242994	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	04/30/2024	\$7,650.00	P
40242995	[REDACTED]	RESPIRE CARE	04/28/2024	\$340.00	P
40242996	OHP Care Provider	Out of Home Placement	05/20/2024	\$165.00	P
40242997	OHP Care Provider	Out of Home Placement	05/20/2024	\$165.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40242998	OHP Care Provider	Out of Home Placement	05/20/2024	\$34.00	P
40242999	OHP Care Provider	Out of Home Placement	05/20/2024	\$102.00	P
40243000	OHP Care Provider	Out of Home Placement	05/20/2024	\$34.00	P
40243001	OHP Care Provider	Out of Home Placement	05/20/2024	\$306.00	P
40243002	OHP Care Provider	Out of Home Placement	05/20/2024	\$746.67	P
40243003	OHP Care Provider	Out of Home Placement	05/20/2024	\$134.40	P
40243004	OHP Care Provider	Out of Home Placement	05/20/2024	\$250.00	P
40243005	CW SOLUTIONS LLC	FAMILY PRESERVATION	04/30/2024	\$1,718.75	P
40243006	HAFFA BARBARA	REIMBURSEMENT	04/25/2024	\$44.88	P
40243007	WISCONSIN DCF	RETURN ADOPTION SUBSIDY	04/25/2024	\$1,744.00	P
40243008	[REDACTED]	FSET APPROVED - EDUCATION	05/14/2024	\$49.00	P
40243009	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	05/01/2024	\$4,000.00	P
40243010	ILLINOIS DEPT OF PUBLIC HEALTH	BC REQ	05/23/2024	\$17.00	P
40243011	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	05/08/2024	\$27.71	P
40243012	NORWOOD HEALTH CENTER	INPATIENT ROOM & BOARD	05/13/2024	\$6,797.00	P
40243013	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/13/2024	\$109.00	P
40243014	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/14/2024	\$30.00	P
40243015	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/20/2024	\$34.00	P
40243016	BRAGG KELLY	REIMBURSEMENT	05/02/2024	\$10.74	P
40243017	BRAGG KELLY	REIMBURSEMENT	05/13/2024	\$16.96	P
40243018	BRAGG KELLY	REIMBURSEMENT	05/14/2024	\$50.00	P
40243019	BRAGG KELLY	REIMBURSEMENT	05/08/2024	\$100.00	P
40243020	SOPPE ALEXIS	REIMBURSEMENT	05/15/2024	\$13.15	P
40243021	SOPPE ALEXIS	REIMBURSEMENT	05/07/2024	\$12.09	P
40243022	[REDACTED]	FSET APPROVED - WK CLOTHING	05/09/2024	\$133.47	P
40243023	[REDACTED]	FSET APPROVED - WK CLOTHING	05/21/2024	\$145.16	P
40243024	[REDACTED]	STATE PASS THROUGH FUNDS	04/27/2024	\$148.82	P
40243025	[REDACTED]	FSET APPROVED - DL FEE	05/21/2024	\$61.20	P
40243026	STEVENS AUTOMOTIVE	FSET APPROVED - CAR REPAIR	05/01/2024	\$1,434.00	P
40243027	US BANK	US BANK CHARGES APR/MAY 2024	05/17/2024	\$5,692.22	P
40243028	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/20/2024	\$78.63	P
40243029	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/16/2024	\$36.59	P
40243030	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/26/2024	\$9.99	P
40243031	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/15/2024	\$16.95	P
40243032	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/15/2024	\$9.99	P
40243033	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/22/2024	\$206.27	P
40243034	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/15/2024	\$42.74	P
40243035	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/17/2024	\$34.99	P
40243036	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/15/2024	\$14.19	P
40243037	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/22/2024	\$25.44	P
40243038	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/10/2024	\$71.99	P
40243039	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	05/23/2024	\$127.39	P
40243040	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/12/2024	\$199.23	P
40243041	[REDACTED]	IL APPROVED - CLIENT UTILITIES	05/30/2024	\$1,050.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243042	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/09/2024	\$44.23	P
40243043	C C WE ADAPT	04.24 CCS CONTRACTED SERVICES	04/30/2024	\$1,253.18	P
40243044	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	04/30/2024	\$6,714.13	P
40243045	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	04/30/2024	\$632.09	P
40243046	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/14/2024	\$39.29	P
40243047	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/09/2024	\$39.29	P
40243048	FRONTIER	PHONE EXPENSE - CORNERSTONE	05/31/2024	\$138.58	P
40243049	GOALS LLC	04.2024 CCS CONTRACTED SERVICE	04/30/2024	\$1,256.56	P
40243050	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	05/21/2024	\$129.60	P
40243051	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	04/30/2024	\$15,352.87	P
40243052	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	05/30/2024	\$240.00	P
40243053	CW SOLUTIONS LLC	04.2024 CCS CONTRACTED SERVICE	04/30/2024	\$26,422.68	P
40243054	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	04/24/2024	\$741.07	P
40243055	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/21/2024	\$35.00	P
40243056	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	05/23/2024	\$1,267.94	P
40243057	TERESINSKI KARRIANN	REIMBURSEMENT	04/17/2024	\$109.90	P
40243058	TERESINSKI KARRIANN	REIMBURSEMENT	04/30/2024	\$124.88	P
40243059	ROUND RIVER COURT	MH APPROVED RENT	06/01/2024	\$25.00	P
40243060		STATE PASS THROUGH FUNDS	05/23/2024	\$195.00	P
40243061	KESSLER MEGAN	REIMBURSEMENT	03/17/2024	\$86.63	P
40243062	KESSLER MEGAN	REIMBURSEMENT	03/27/2024	\$18.98	P
40243063	KESSLER MEGAN	REIMBURSEMENT	03/27/2024	\$31.00	P
40243064	KESSLER MEGAN	REIMBURSEMENT	03/17/2024	\$31.00	P
40243065	KESSLER MEGAN	REIMBURSEMENT	03/17/2024	\$14.00	P
40243066	KESSLER MEGAN	REIMBURSEMENT	03/17/2024	\$8.94	P
40243067	KESSLER MEGAN	REIMBURSEMENT	03/23/2024	\$46.20	P
40243068	KESSLER MEGAN	REIMBURSEMENT	03/23/2024	\$60.00	P
40243069	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/22/2024	\$32.33	P
40243070	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	05/31/2024	\$3,160.00	P
40243071	COURTESY CAB	FSET APPROVED - TAXI	05/31/2024	\$352.00	P
40243072	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	05/24/2024	\$100.00	P
40243073	ELLIOTT PSYCHOLOGICAL SERVICES SC	ARPA - EVALUATION	05/30/2024	\$875.00	P
40243074	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/23/2024	\$37.37	P
40243075	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/17/2024	\$42.33	P
40243076	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED - AUTO REPAIR	05/29/2024	\$871.57	P
40243077	JOHNSTON JAMES	AODA DAY LECTURE	05/24/2024	\$20.00	P
40243078	KWIK TRIP INC	GAS CARDS	05/20/2024	\$1,045.00	P
40243079	WELLPOINT CARE NETWORK INC	NM CONSULTATIONS	05/31/2024	\$510.00	P
40243080	SHRED SAFE LLC	DOCUMENT SHREDDING	05/20/2024	\$50.00	P
40243081	SHRED SAFE LLC	DOCUMENT SHREDDING	05/13/2024	\$50.00	P
40243082	SHRED SAFE LLC	DOCUMENT SHREDDING	05/21/2024	\$175.00	P
40243083	SOLARUS	PHONE EXPENSE - BRIDGEWAY	05/31/2024	\$102.15	P
40243084	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/23/2024	\$27.86	P
40243085	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/30/2024	\$32.33	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243086	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/23/2024	\$34.02	P
40243087	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/30/2024	\$199.38	P
40243088	UW - MADISON (Milwaukee address)	STAFF TRAININGS	05/22/2024	\$600.00	P
40243089	GANNETT WISCONSIN LOCALIQ	TPR HEARING NOTICE	06/05/2024	\$51.22	P
40243090	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	06/01/2024	\$212.50	P
40243091	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	06/01/2024	\$200.00	P
40243092	KWIK TRIP INC	FSET APPROVED - GAS CARDS	06/04/2024	\$36,000.00	P
40243093	RUNNING INC	CW TRANSPORTATION	06/03/2024	\$420.00	P
40243094	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	06/04/2024	\$1,750.00	P
40243095	STEVENS POINT TRANSIT	FSET APPROVED - BUS PASSES	06/01/2024	\$25.00	P
40243096	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	05/31/2024	\$75.12	P
40243097	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	05/31/2024	\$13,215.35	P
40243098	CW SOLUTIONS LLC	ADP PART EXPENSE	05/31/2024	\$82.98	P
40243099	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	05/31/2024	\$12,407.67	P
40243100	AXFORD KATELYN	REIMBURSEMENT	05/24/2024	\$71.71	P
40243101	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/29/2024	\$35.00	P
40243102	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/29/2024	\$35.00	P
40243103	CW SOLUTIONS LLC	BFI PART EXPENSE	05/31/2024	\$1,100.00	P
40243104	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	05/31/2024	\$124,011.33	P
40243105	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	05/31/2024	\$25,540.50	P
40243106	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	05/31/2024	\$323.92	P
40243107	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	05/31/2024	\$7,438.10	P
40243108	CW SOLUTIONS LLC	IL SUPPORT SERVICES	05/31/2024	\$3,395.98	P
40243109	CW SOLUTIONS LLC	FSET APPROVED - 3RD PTY SS	05/31/2024	\$93.00	P
40243110	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	05/31/2024	\$7,400.23	P
40243111	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	05/31/2024	\$177.27	P
40243112	MINNESOTA DEPT OF HUMAN SERVICES	BACKGROUND CHECK	06/05/2024	\$20.00	P
40243113	OHP Care Provider	Out of Home Placement	06/05/2024	\$713.00	P
40243114	OHP Care Provider	Out of Home Placement	06/05/2024	\$433.00	P
40243115	OHP Care Provider	Out of Home Placement	06/05/2024	\$173.03	P
40243116	OHP Care Provider	Out of Home Placement	06/05/2024	\$238.00	P
40243117	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243118	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243119	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243120	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243121	OHP Care Provider	Out of Home Placement	06/05/2024	\$238.00	P
40243122	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243123	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243124	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243125	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243126	OHP Care Provider	Out of Home Placement	06/05/2024	\$113.81	P
40243127	OHP Care Provider	Out of Home Placement	06/05/2024	\$124.65	P
40243128	OHP Care Provider	Out of Home Placement	06/05/2024	\$10.45	P
40243129	OHP Care Provider	Out of Home Placement	06/05/2024	\$34.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243130	OHP Care Provider	Out of Home Placement	06/05/2024	\$34.00	P
40243131	OHP Care Provider	Out of Home Placement	06/05/2024	\$113.81	P
40243132	OHP Care Provider	Out of Home Placement	06/05/2024	\$124.65	P
40243133	OHP Care Provider	Out of Home Placement	06/05/2024	\$28.45	P
40243134	OHP Care Provider	Out of Home Placement	06/05/2024	\$31.16	P
40243135	OHP Care Provider	Out of Home Placement	06/05/2024	\$233.55	P
40243136	OHP Care Provider	Out of Home Placement	06/05/2024	\$266.13	P
40243137	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243138	OHP Care Provider	Out of Home Placement	06/05/2024	\$300.52	P
40243139	OHP Care Provider	Out of Home Placement	06/05/2024	\$61.42	P
40243140	OHP Care Provider	Out of Home Placement	06/05/2024	\$264.87	P
40243141	OHP Care Provider	Out of Home Placement	06/05/2024	\$540.98	P
40243142	OHP Care Provider	Out of Home Placement	06/05/2024	\$429.42	P
40243143	OHP Care Provider	Out of Home Placement	06/05/2024	\$405.10	P
40243144	OHP Care Provider	Out of Home Placement	06/05/2024	\$136.00	P
40243145	OHP Care Provider	Out of Home Placement	06/05/2024	\$66.00	P
40243146	OHP Care Provider	Out of Home Placement	06/05/2024	\$104.00	P
40243147	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243148	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243149	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243150	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243151	OHP Care Provider	Out of Home Placement	06/05/2024	\$102.00	P
40243152	OHP Care Provider	Out of Home Placement	06/05/2024	\$61.94	P
40243153	OHP Care Provider	Out of Home Placement	06/05/2024	\$530.32	P
40243154	OHP Care Provider	Out of Home Placement	06/05/2024	\$59.87	P
40243155	OHP Care Provider	Out of Home Placement	06/05/2024	\$451.84	P
40243156	OHP Care Provider	Out of Home Placement	06/05/2024	\$34.00	P
40243157	OHP Care Provider	Out of Home Placement	06/05/2024	\$1.07	P
40243158	OHP Care Provider	Out of Home Placement	06/05/2024	\$6.67	P
40243159	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243160	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243161	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243162	OHP Care Provider	Out of Home Placement	06/05/2024	\$6.67	P
40243163	OHP Care Provider	Out of Home Placement	06/05/2024	\$1.07	P
40243164	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243165	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243166	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243167	OHP Care Provider	Out of Home Placement	06/05/2024	\$476.00	P
40243168	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243169	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243170	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243171	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243172	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243173	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243174	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243175	OHP Care Provider	Out of Home Placement	06/05/2024	\$275.00	P
40243176	OHP Care Provider	Out of Home Placement	06/05/2024	\$9,036.50	P
40243177	OHP Care Provider	Out of Home Placement	06/05/2024	\$2,927.02	P
40243178	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243179	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243180	OHP Care Provider	Out of Home Placement	06/05/2024	\$932.00	P
40243181	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243182	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243183	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243184	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243185	OHP Care Provider	Out of Home Placement	06/05/2024	\$80.00	P
40243186	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243187	OHP Care Provider	Out of Home Placement	06/05/2024	\$152.17	P
40243188	OHP Care Provider	Out of Home Placement	06/05/2024	\$800.00	P
40243189	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243190	OHP Care Provider	Out of Home Placement	06/05/2024	\$160.00	P
40243191	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243192	OHP Care Provider	Out of Home Placement	06/05/2024	\$37,200.00	P
40243193	OHP Care Provider	Out of Home Placement	06/05/2024	\$144.00	P
40243194	OHP Care Provider	Out of Home Placement	06/05/2024	\$800.00	P
40243195	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243196	OHP Care Provider	Out of Home Placement	06/05/2024	\$37,200.00	P
40243197	OHP Care Provider	Out of Home Placement	06/05/2024	\$128.00	P
40243198	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243199	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243200	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243201	OHP Care Provider	Out of Home Placement	06/05/2024	\$104.00	P
40243202	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243203	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243204	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243205	OHP Care Provider	Out of Home Placement	06/05/2024	\$96.00	P
40243206	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243207	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243208	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243209	OHP Care Provider	Out of Home Placement	06/05/2024	\$88.00	P
40243210	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243211	OHP Care Provider	Out of Home Placement	06/05/2024	\$128.00	P
40243212	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243213	OHP Care Provider	Out of Home Placement	06/05/2024	\$69.68	P
40243214	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.13	P
40243215	OHP Care Provider	Out of Home Placement	06/05/2024	\$77.90	P
40243216	OHP Care Provider	Out of Home Placement	06/05/2024	\$12,909.95	P
40243217	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243218	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243219	OHP Care Provider	Out of Home Placement	06/05/2024	\$300.00	P
40243220	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243221	OHP Care Provider	Out of Home Placement	06/05/2024	\$280.00	P
40243222	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243223	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243224	OHP Care Provider	Out of Home Placement	06/05/2024	\$350.00	P
40243225	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243226	OHP Care Provider	Out of Home Placement	06/05/2024	\$104.00	P
40243227	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243228	OHP Care Provider	Out of Home Placement	06/05/2024	\$624.00	P
40243229	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243230	OHP Care Provider	Out of Home Placement	06/05/2024	\$184.00	P
40243231	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243232	OHP Care Provider	Out of Home Placement	06/05/2024	\$150.00	P
40243233	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243234	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243235	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243236	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243237	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243238	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243239	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243240	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243241	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243242	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243243	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243244	OHP Care Provider	Out of Home Placement	06/05/2024	\$151.00	P
40243245	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243246	OHP Care Provider	Out of Home Placement	06/05/2024	\$72.00	P
40243247	OHP Care Provider	Out of Home Placement	06/05/2024	\$151.00	P
40243248	OHP Care Provider	Out of Home Placement	06/05/2024	\$40.00	P
40243249	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243250	OHP Care Provider	Out of Home Placement	06/05/2024	\$940.00	P
40243251	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243252	OHP Care Provider	Out of Home Placement	06/05/2024	\$488.00	P
40243253	OHP Care Provider	Out of Home Placement	06/05/2024	\$561.00	P
40243254	OHP Care Provider	Out of Home Placement	06/05/2024	\$150.00	P
40243255	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243256	OHP Care Provider	Out of Home Placement	06/05/2024	\$208.00	P
40243257	OHP Care Provider	Out of Home Placement	06/05/2024	\$554.00	P
40243258	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243259	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243260	OHP Care Provider	Out of Home Placement	06/05/2024	\$576.00	P
40243261	OHP Care Provider	Out of Home Placement	06/05/2024	\$661.51	P



Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243262	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243263	OHP Care Provider	Out of Home Placement	06/05/2024	\$2,856.34	P
40243264	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243265	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243266	OHP Care Provider	Out of Home Placement	06/05/2024	\$30.97	P
40243267	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243268	OHP Care Provider	Out of Home Placement	06/05/2024	\$96.00	P
40243269	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243270	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243271	OHP Care Provider	Out of Home Placement	06/05/2024	\$160.00	P
40243272	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243273	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243274	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243275	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243276	OHP Care Provider	Out of Home Placement	06/05/2024	\$13,477.20	P
40243277	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243278	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243279	OHP Care Provider	Out of Home Placement	06/05/2024	\$13.94	P
40243280	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243281	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243282	OHP Care Provider	Out of Home Placement	06/05/2024	\$99.61	P
40243283	OHP Care Provider	Out of Home Placement	06/05/2024	\$492.00	P
40243284	OHP Care Provider	Out of Home Placement	06/05/2024	\$9,036.50	P
40243285	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243286	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243287	OHP Care Provider	Out of Home Placement	06/05/2024	\$152.00	P
40243288	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243289	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243290	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243291	OHP Care Provider	Out of Home Placement	06/05/2024	\$160.00	P
40243292	OHP Care Provider	Out of Home Placement	06/05/2024	\$48.00	P
40243293	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243294	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243295	OHP Care Provider	Out of Home Placement	06/05/2024	\$800.00	P
40243296	OHP Care Provider	Out of Home Placement	06/05/2024	\$600.00	P
40243297	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243298	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243299	OHP Care Provider	Out of Home Placement	06/05/2024	\$611.80	P
40243300	OHP Care Provider	Out of Home Placement	06/05/2024	\$611.80	P
40243301	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243302	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243303	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243304	OHP Care Provider	Out of Home Placement	06/05/2024	\$425.00	P
40243305	OHP Care Provider	Out of Home Placement	06/05/2024	\$80.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243306	OHP Care Provider	Out of Home Placement	06/05/2024	\$88.00	P
40243307	OHP Care Provider	Out of Home Placement	06/05/2024	\$425.00	P
40243308	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243309	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243310	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243311	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243312	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243313	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243314	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243315	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243316	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243317	OHP Care Provider	Out of Home Placement	06/05/2024	\$32.00	P
40243318	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243319	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,060.00	P
40243320	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243321	OHP Care Provider	Out of Home Placement	06/05/2024	\$392.00	P
40243322	OHP Care Provider	Out of Home Placement	06/05/2024	\$456.52	P
40243323	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243324	OHP Care Provider	Out of Home Placement	06/05/2024	\$400.00	P
40243325	OHP Care Provider	Out of Home Placement	06/05/2024	\$56.00	P
40243326	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243327	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243328	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243329	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243330	OHP Care Provider	Out of Home Placement	06/05/2024	\$387.48	P
40243331	OHP Care Provider	Out of Home Placement	06/05/2024	\$168.00	P
40243332	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243333	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243334	OHP Care Provider	Out of Home Placement	06/05/2024	\$609.80	P
40243335	OHP Care Provider	Out of Home Placement	06/05/2024	\$569.80	P
40243336	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243337	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243338	OHP Care Provider	Out of Home Placement	06/05/2024	\$22,502.90	P
40243339	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243340	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243341	OHP Care Provider	Out of Home Placement	06/05/2024	\$20.00	P
40243342	OHP Care Provider	Out of Home Placement	06/05/2024	\$48.00	P
40243343	OHP Care Provider	Out of Home Placement	06/05/2024	\$713.00	P
40243344	OHP Care Provider	Out of Home Placement	06/05/2024	\$388.90	P
40243345	OHP Care Provider	Out of Home Placement	06/05/2024	\$62.45	P
40243346	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243347	OHP Care Provider	Out of Home Placement	06/05/2024	\$320.00	P
40243348	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243349	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243350	OHP Care Provider	Out of Home Placement	06/05/2024	\$400.00	P
40243351	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243352	OHP Care Provider	Out of Home Placement	06/05/2024	\$288.00	P
40243353	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243354	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243355	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243356	OHP Care Provider	Out of Home Placement	06/05/2024	\$832.00	P
40243357	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,402.00	P
40243358	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243359	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243360	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243361	OHP Care Provider	Out of Home Placement	06/05/2024	\$420.00	P
40243362	OHP Care Provider	Out of Home Placement	06/05/2024	\$176.00	P
40243363	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243364	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243365	OHP Care Provider	Out of Home Placement	06/05/2024	\$2,677.47	P
40243366	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243367	OHP Care Provider	Out of Home Placement	06/05/2024	\$608.00	P
40243368	OHP Care Provider	Out of Home Placement	06/05/2024	\$909.00	P
40243369	OHP Care Provider	Out of Home Placement	06/05/2024	\$2,677.47	P
40243370	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243371	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,117.00	P
40243372	OHP Care Provider	Out of Home Placement	06/05/2024	\$400.00	P
40243373	OHP Care Provider	Out of Home Placement	06/05/2024	\$150.00	P
40243374	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243375	OHP Care Provider	Out of Home Placement	06/05/2024	\$232.00	P
40243376	OHP Care Provider	Out of Home Placement	06/05/2024	\$152.00	P
40243377	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243378	OHP Care Provider	Out of Home Placement	06/05/2024	\$207.96	P
40243379	OHP Care Provider	Out of Home Placement	06/05/2024	\$18.06	P
40243380	OHP Care Provider	Out of Home Placement	06/05/2024	\$11.29	P
40243381	OHP Care Provider	Out of Home Placement	06/05/2024	\$218.13	P
40243382	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243383	OHP Care Provider	Out of Home Placement	06/05/2024	\$572.00	P
40243384	OHP Care Provider	Out of Home Placement	06/05/2024	\$192.00	P
40243385	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243386	OHP Care Provider	Out of Home Placement	06/05/2024	\$758.00	P
40243387	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243388	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243389	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243390	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243391	OHP Care Provider	Out of Home Placement	06/05/2024	\$16.00	P
40243392	OHP Care Provider	Out of Home Placement	06/05/2024	\$548.00	P
40243393	OHP Care Provider	Out of Home Placement	06/05/2024	\$96.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243394	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243395	OHP Care Provider	Out of Home Placement	06/05/2024	\$620.00	P
40243396	OHP Care Provider	Out of Home Placement	06/05/2024	\$56.00	P
40243397	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243398	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243399	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243400	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243401	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243402	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243403	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243404	OHP Care Provider	Out of Home Placement	06/05/2024	\$72.00	P
40243405	OHP Care Provider	Out of Home Placement	06/05/2024	\$132.50	P
40243406	OHP Care Provider	Out of Home Placement	06/05/2024	\$329.50	P
40243407	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243408	OHP Care Provider	Out of Home Placement	06/05/2024	\$88.00	P
40243409	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243410	OHP Care Provider	Out of Home Placement	06/05/2024	\$329.50	P
40243411	OHP Care Provider	Out of Home Placement	06/05/2024	\$56.00	P
40243412	OHP Care Provider	Out of Home Placement	06/05/2024	\$609.00	P
40243413	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243414	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243415	OHP Care Provider	Out of Home Placement	06/05/2024	\$32.00	P
40243416	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243417	OHP Care Provider	Out of Home Placement	06/05/2024	\$690.00	P
40243418	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,204.00	P
40243419	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,460.00	P
40243420	OHP Care Provider	Out of Home Placement	06/05/2024	\$545.00	P
40243421	OHP Care Provider	Out of Home Placement	06/05/2024	\$580.00	P
40243422	OHP Care Provider	Out of Home Placement	06/05/2024	\$420.00	P
40243423	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243424	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243425	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243426	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243427	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243428	OHP Care Provider	Out of Home Placement	06/05/2024	\$56.00	P
40243429	OHP Care Provider	Out of Home Placement	06/05/2024	\$676.00	P
40243430	OHP Care Provider	Out of Home Placement	06/05/2024	\$576.00	P
40243431	OHP Care Provider	Out of Home Placement	06/05/2024	\$648.00	P
40243432	OHP Care Provider	Out of Home Placement	06/05/2024	\$576.00	P
40243433	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243434	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243435	OHP Care Provider	Out of Home Placement	06/05/2024	\$622.00	P
40243436	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243437	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243438	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243439	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243440	OHP Care Provider	Out of Home Placement	06/05/2024	\$48.00	P
40243441	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243442	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243443	OHP Care Provider	Out of Home Placement	06/05/2024	\$72.00	P
40243444	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243445	OHP Care Provider	Out of Home Placement	06/05/2024	\$757.00	P
40243446	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243447	OHP Care Provider	Out of Home Placement	06/05/2024	\$216.00	P
40243448	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243449	OHP Care Provider	Out of Home Placement	06/05/2024	\$516.00	P
40243450	OHP Care Provider	Out of Home Placement	06/05/2024	\$441.00	P
40243451	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243452	OHP Care Provider	Out of Home Placement	06/05/2024	\$72.00	P
40243453	OHP Care Provider	Out of Home Placement	06/05/2024	\$100.00	P
40243454	OHP Care Provider	Out of Home Placement	06/05/2024	\$105.29	P
40243455	OHP Care Provider	Out of Home Placement	06/05/2024	\$483.00	P
40243456	OHP Care Provider	Out of Home Placement	06/05/2024	\$624.00	P
40243457	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243458	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243459	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243460	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243461	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243462	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243463	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243464	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243465	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243466	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243467	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243468	OHP Care Provider	Out of Home Placement	06/05/2024	\$604.00	P
40243469	OHP Care Provider	Out of Home Placement	06/05/2024	\$420.00	P
40243470	OHP Care Provider	Out of Home Placement	06/05/2024	\$458.00	P
40243471	OHP Care Provider	Out of Home Placement	06/05/2024	\$458.00	P
40243472	OHP Care Provider	Out of Home Placement	06/05/2024	\$502.00	P
40243473	OHP Care Provider	Out of Home Placement	06/05/2024	\$442.00	P
40243474	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243475	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243476	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243477	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243478	OHP Care Provider	Out of Home Placement	06/05/2024	\$400.00	P
40243479	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243480	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243481	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243482	OHP Care Provider	Out of Home Placement	06/05/2024	\$384.00	P
40243483	OHP Care Provider	Out of Home Placement	06/05/2024	\$384.00	P
40243484	OHP Care Provider	Out of Home Placement	06/05/2024	\$716.00	P
40243485	OHP Care Provider	Out of Home Placement	06/05/2024	\$520.00	P
40243486	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243487	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243488	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243489	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243490	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243491	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243492	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243493	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243494	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243495	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243496	OHP Care Provider	Out of Home Placement	06/05/2024	\$226.00	P
40243497	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243498	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243499	OHP Care Provider	Out of Home Placement	06/05/2024	\$375.00	P
40243500	OHP Care Provider	Out of Home Placement	06/05/2024	\$4.65	P
40243501	OHP Care Provider	Out of Home Placement	06/05/2024	\$36.60	P
40243502	OHP Care Provider	Out of Home Placement	06/05/2024	\$1,920.00	P
40243503		FSET APPROVED - REIMBURSEMENT	05/31/2024	\$2.00	P
40243504	AMAZON CAPITAL SERVICES	RELATIVE CARE GIVER SUPPLIES	05/30/2024	\$280.83	P
40243505	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/24/2024	\$89.99	P
40243506	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/30/2024	\$9.99	P
40243507	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/30/2024	\$17.99	P
40243508	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/30/2024	\$7.19	P
40243509	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/31/2024	\$60.95	P
40243510	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	05/31/2024	\$1,653.50	P
40243511	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	05/31/2024	\$1,101.31	P
40243512	WOOD WENDY	VOLUNTEER - ESCORT RIDE	05/31/2024	\$884.40	P
40243513	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	05/31/2024	\$533.32	P
40243514	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	05/31/2024	\$225.12	P
40243515	AMAZON CAPITAL SERVICES	ARPA - SUPPLIES	06/05/2024	\$22.55	P
40243516	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/04/2024	\$116.90	P
40243517	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/03/2024	\$50.22	P
40243518	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	06/13/2024	\$210.00	P
40243519		STATE PASS THROUGH FUNDS	06/04/2024	\$109.00	P
40243520	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/07/2024	\$7.40	
40243521		STATE PASS THROUGH FUNDS	06/03/2024	\$120.00	P
40243522	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/05/2024	\$117.72	
40243523	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/05/2024	\$7.58	
40243524	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/05/2024	\$98.13	
40243525		STATE PASS THROUGH FUNDS	06/01/2024	\$109.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243526	ASPIRUS BUSINESS HEALTH	FSET APPROVED - EXAM	05/06/2024	\$117.00	P
40243527	ASPIRUS BUSINESS HEALTH	FSET APPROVED - EXAM	05/02/2024	\$117.00	P
40243528	CRUISERS DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	05/13/2024	\$495.00	P
40243529	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/13/2024	\$37.37	P
40243530	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/21/2024	\$39.29	P
40243531	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/22/2024	\$37.37	P
40243532	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/20/2024	\$78.58	P
40243533	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/28/2024	\$37.37	P
40243534	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/28/2024	\$84.66	P
40243535	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	05/31/2024	\$165.56	P
40243536	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	05/31/2024	\$29,419.16	P
40243537	LOCUMTENENS HOLDINGS, LLC	04.2024 PSYCHIATRY SERVICES	04/30/2024	\$11,212.72	P
40243538	MENJIVAR FRANCISCA	INTERPRETER SERVICES	05/31/2024	\$1,042.50	P
40243539	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	04/30/2024	\$62.50	P
40243540	NORTH CENTRAL HEALTH CARE	MH CONTRACT	01/31/2024	\$875.00	P
40243541	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	05/31/2024	\$439.45	P
40243542	OPPORTUNITY INC	GROUP HOME	05/31/2024	\$1,600.00	P
40243543	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	05/31/2024	\$14,882.80	P
40243544	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	05/31/2024	\$1,184.29	P
40243545	WESTON PSYCHIATRIC (DRG CLINICAL SC)	05.2024 PSYCHIATRY SERVICES	05/31/2024	\$8,350.00	P
40243546	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	04/30/2024	\$74,760.00	P
40243547	CLARK COUNTY SHERIFF'S DEPT- WI	CIVIL SERVICE PAPERWORK	06/05/2024	\$61.10	P
40243548	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	06/04/2024	\$921.41	P
40243549	DRIVER EDUCATION ACADEMY	FSET APPROVED - EDUCATION	06/03/2024	\$400.00	P
40243550	TUFF ENUFF AUTO BODY	FSET APPROVED - AUTO REPAIR	06/06/2024	\$847.13	P
40243551	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	05/31/2024	\$35.47	P
40243552	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	05/31/2024	\$23,357.90	P
40243553	GARDNER DAVID	REIMBURSEMENT	05/31/2024	\$44.23	P
40243554	KESSLER MEGAN	REIMBURSEMENT	04/18/2024	\$34.71	P
40243555	MONTGOMERY MORGAN	REIMBURSEMENT	05/17/2024	\$37.87	P
40243556	KINAS-BECK SARAH	REIMBURSEMENT	04/30/2024	\$116.38	P
40243557	KINAS-BECK SARAH	REIMBURSEMENT	05/13/2024	\$28.87	P
40243558	KINAS-BECK SARAH	REIMBURSEMENT	04/09/2024	\$11.07	P
40243559	KINAS-BECK SARAH	REIMBURSEMENT	04/05/2024	\$25.18	P
40243560	SKERHUTT JULIE	REIMBURSEMENT	05/21/2024	\$13.92	P
40243561	BRAGG KELLY	REIMBURSEMENT	04/23/2024	\$8.84	P
40243562	BRAGG KELLY	REIMBURSEMENT	05/23/2024	\$23.00	P
40243563	TERESINSKI KARRIANN	REIMBURSEMENT	05/31/2024	\$147.12	P
40243564	TERESINSKI KARRIANN	REIMBURSEMENT	05/31/2024	\$134.34	P
40243565	WORZELLA KAYLEE	REIMBURSEMENT	03/27/2024	\$18.00	P
40243566	COST CUTTERS	FSET APPROVED - HAIR VOUCHERS	06/13/2024	\$1,425.00	P
40243567	██████████	FSET APPROVED - DL FEE	06/11/2024	\$254.50	P
40243568	██████████████████	FSET APPROVED - REIMBURSEMENT	06/01/2024	\$25.00	P
40243569	MCFARLAND HANNAH	REIMBURSEMENT	06/05/2024	\$150.00	P

Committee Report - County of Wood

HUMAN SERVICES - JUNE 2024

40242877 - 40243594

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40243570	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/10/2024	\$28.00	P
40243571	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/11/2024	\$43.00	P
40243572	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/05/2024	\$43.00	P
40243573	██████████	FSET APPROVED - DL FEE	06/01/2024	\$61.24	P
40243574	SOCIETY OF ST VINCENT DE PAUL THE	FSET APPROVED - GC	06/01/2024	\$400.00	P
40243575	SOPPE ALEXIS	REIMBURSEMENT	06/05/2024	\$11.06	P
40243576	SOPPE ALEXIS	REIMBURSEMENT	06/06/2024	\$9.17	P
40243577	██████████	FSET APPROVED - DL FEE	05/28/2024	\$306.03	P
40243578	WOOD COUNTY REGISTER OF DEEDS	BC REQ	06/13/2024	\$20.00	P
40243579	OHP Care Provider	Out of Home Placement	06/10/2024	\$229.84	P
40243580	OHP Care Provider	Out of Home Placement	06/10/2024	\$375.00	P
40243581	OHP Care Provider	Out of Home Placement	06/10/2024	\$229.84	P
40243582	OHP Care Provider	Out of Home Placement	06/10/2024	\$375.00	P
40243583	OHP Care Provider	Out of Home Placement	06/10/2024	\$229.84	P
40243584	OHP Care Provider	Out of Home Placement	06/10/2024	\$375.00	P
40243585	OHP Care Provider	Out of Home Placement	06/10/2024	\$229.84	P
40243586	OHP Care Provider	Out of Home Placement	06/10/2024	\$375.00	P
40243587	OHP Care Provider	Out of Home Placement	06/10/2024	\$229.84	P
40243588	OHP Care Provider	Out of Home Placement	06/10/2024	\$375.00	P
40243589	OHP Care Provider	Out of Home Placement	06/10/2024	\$6.45	P
40243590	OHP Care Provider	Out of Home Placement	06/10/2024	\$6.45	P
40243591	OHP Care Provider	Out of Home Placement	06/10/2024	\$2.06	P
40243592	ZIEHER ASHLEY	REIMBURSEMENT	01/31/2024	\$33.70	P
40243593	T & J GARDNER PROPERTIES LLC	FSET APPROVED - RENT	06/01/2024	\$800.00	P
40243594	WOOD COUNTY REGISTER OF DEEDS	BC REQ	06/13/2024	\$23.00	P

**Grand Total: \$998,982.23**

Signatures

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

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

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

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

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

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

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

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

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



## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: JUNE 2024

For the range of vouchers: 20240433 - 20240565

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240433	CITY OF MARSHFIELD	LAB ANALYSES	05/06/2024	\$78.29	P
20240434	DIRECT SUPPLY INC	MONTHLY FEE	04/01/2024	\$199.99	P
20240435	DIRECT SUPPLY INC	NURSING SUPPLIES	04/11/2024	\$271.96	P
20240436	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/18/2024	\$146.97	P
20240437	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/26/2024	\$424.95	P
20240438	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/01/2024	\$324.03	P
20240439	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/04/2024	\$3,191.57	P
20240440	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/08/2024	\$589.78	P
20240441	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/11/2024	\$5,368.00	P
20240442	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/15/2024	\$443.64	P
20240443	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/15/2024	\$75.00	P
20240444	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/18/2024	\$3,770.81	P
20240445	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/22/2024	\$349.61	P
20240446	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/25/2024	\$3,944.59	P
20240447	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/25/2024	\$250.00	P
20240448	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/29/2024	\$371.98	P
20240449	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/01/2024	\$3,487.58	P
20240450	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/04/2024	\$2,550.90	P
20240451	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/08/2024	\$3,199.97	P
20240452	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/11/2024	\$2,128.94	P
20240453	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/15/2024	\$4,457.36	P
20240454	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/18/2024	\$1,681.01	P
20240455	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/22/2024	\$3,774.00	P
20240456	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/25/2024	\$2,550.86	P
20240457	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/29/2024	\$3,174.67	P
20240458	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	04/25/2024	\$39.69	P
20240459	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 04.2024	05/01/2024	\$75,450.00	P
20240460	APHE WISCONSIN LLC	CPR TRAINING	05/08/2024	\$30.00	P
20240461	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	05/09/2024	\$31.62	P
20240462	DISH NETWORK	SATELITE TV SERVICE	05/04/2024	\$178.99	P
20240463	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	05/01/2024	\$21,848.27	P
20240464	SOLARUS	PHONE/FAX SERVICE	05/01/2024	\$139.97	P
20240465	STAFFENCY LLC	CONTRACT CNA-WE 5.11.24	05/11/2024	\$1,800.00	P
20240466	STERLING WATER INC	EQUIPMENT RENTAL	04/30/2024	\$24.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JUNE 2024

20240433 - 20240565

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240467	U S WATER LLC	WATER MANAGEMENT	05/03/2024	\$227.90	P
20240468	WASTE MANAGEMENT	CONTRACT SERVICES	05/01/2024	\$538.27	P
20240469	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	04/15/2024	\$5,440.00	P
20240470	GPM SOUTHEAST LLC	FUEL	04/10/2024	\$65.58	P
20240471	GPM SOUTHEAST LLC	FUEL	04/24/2024	\$41.45	P
20240472	GPM SOUTHEAST LLC	FUEL	04/29/2024	\$46.08	P
20240473	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	05/09/2024	\$16,896.84	P
20240474	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	05/02/2024	\$10.00	P
20240475	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	04/30/2024	\$43.35	P
20240476	MY RIDE LLC	RESIDENT TRANSPORT	05/01/2024	\$90.00	P
20240477	EXPERIAN HEALTH INC	CONTRACTED SERVICES	04/30/2024	\$148.57	P
20240478	WE ENERGIES	NATURAL GAS SERVICE	05/10/2024	\$3,043.15	P
20240479	SWITS LTD	INTERPRETIVE SERVICES	05/10/2024	\$570.00	P
20240480	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	04/01/2024	\$80.00	P
20240481	ACCUSHIELD LLC	MONTHLY FEE	05/01/2024	\$199.00	P
20240482	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/30/2024	\$21.78	P
20240483	AMAZON CAPITAL SERVICES	ADMINISTRATIVE SUPPLIES	05/05/2024	\$30.50	P
20240484	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/08/2024	\$31.99	P
20240485	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/08/2024	\$31.99	P
20240486	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/08/2024	\$31.99	P
20240487	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/09/2024	\$31.99	P
20240488	AMAZON CAPITAL SERVICES	ADMINISTRATIVE SUPPLIES	05/14/2024	\$390.84	P
20240489	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/16/2024	\$99.96	P
20240490	CHEMSEARCH FE	EQUIPMENT REPAIR	05/17/2024	\$1,015.73	P
20240491	COMPLETE CONTROL	PROJECT 20-23-002	04/30/2024	\$3,554.02	P
20240492	COMPLETE CONTROL	PROJECT 20-23-002	04/30/2024	\$2,832.40	P
20240493	HD SUPPLY FACILITIES MAINTENANCE LTD	MAINTENANCE SUPPLIES	04/30/2024	\$58.15	P
20240494	MAINSTREAM FLUID & AIR LLC	PROJECT #20-24-002	05/13/2024	\$630.00	P
20240495	MATRIXCARE SDS-12-2905	QUARTERLY FEE	05/01/2024	\$3,708.45	P
20240496	MENARDS-MARSHFIELD	MAINT SUPPLIES & WATER MGMT	05/01/2024	\$445.56	P
20240497	MENARDS-MARSHFIELD	MAINT & GROUNDS SUPPLIES	05/10/2024	\$118.78	P
20240498	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/04/2024	\$45.63	P
20240499	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/16/2024	\$70.18	P
20240500	ZORO TOOLS INC	MAINTENANCE SUPPLIES	05/02/2024	\$319.99	P
20240501	ZORO TOOLS INC	BUILDING REPAIR/UPKEEP	05/15/2024	\$214.24	P
20240502	US BANK	USBANK CHARGES 5.2024	05/17/2024	\$813.89	P
20240503	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/23/2024	\$55.97	P
20240504	AMAZON CAPITAL SERVICES	MAINT/GROUNDS/WATER SUPPLIES	05/24/2024	\$206.99	P
20240505	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	05/22/2024	\$755.35	P
20240506	ZORO TOOLS INC	MAINTENANCE SUPPLIES	05/23/2024	\$70.21	P
20240507	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/30/2024	\$6.99	P
20240508	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/30/2024	\$10.99	P
20240509	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	05/29/2024	\$68.23	P
20240510	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	05/22/2024	\$179.57	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JUNE 2024

20240433 - 20240565

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240511	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	05/31/2024	\$11,118.05	P
20240512	MCKESSON MEDICAL	NURSING SUPPLIES	05/07/2024	\$891.97	P
20240513	MCKESSON MEDICAL	NURSING SUPPLIES	05/16/2024	\$574.31	P
20240514	MCKESSON MEDICAL	NURSING SUPPLIES	05/16/2024	\$26.23	P
20240515	MCKESSON MEDICAL	NURSING SUPPLIES	05/21/2024	\$833.99	P
20240516	MCKESSON MEDICAL	NURSING SUPPLIES	05/21/2024	\$313.00	P
20240517	MCKESSON MEDICAL	NURSING SUPPLIES	05/30/2024	\$533.15	P
20240518	MCKESSON MEDICAL	NURSING SUPPLIES	05/30/2024	\$49.40	P
20240519	MCKESSON MEDICAL	NURSING SUPPLIES	05/30/2024	\$52.46	P
20240520	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	06/03/2024	\$271.42	P
20240521	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	05/25/2024	\$35.00	P
20240522	STAFFENCY LLC	CONTRACT CNA-WE 5.25.24	05/25/2024	\$2,070.00	P
20240523	ACCUSHIELD LLC	MONTHLY FEE	06/01/2024	\$199.00	P
20240524	SOLARUS	PHONE/FAX SERVICE	06/01/2024	\$144.76	P
20240525	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/03/2024	\$98.95	P
20240526	APOLLO CORPORATION	NURSING SUPPLIES	05/06/2024	\$130.93	P
20240527	CUMMINS INC	CONTRACTED SERVICES	05/16/2024	\$1,348.97	P
20240528	GAPPA SECURITY SOLUTIONS LLC	PROJECT #20-24-005	05/28/2024	\$358.00	P
20240529	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	05/31/2024	\$3,745.05	P
20240530	HILLER'S TRUE VALUE HARDWARE	GROUNDS SUPPLIES	05/28/2024	\$239.98	P
20240531	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/02/2024	\$3,869.55	P
20240532	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/06/2024	\$414.44	P
20240533	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/09/2024	\$3,829.05	P
20240534	MARTIN BROS DISTRIBUTING CO INC	DIETAR FOOD & SUPPLIES	05/13/2024	\$643.98	P
20240535	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/15/2024	\$75.00	P
20240536	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/16/2024	\$2,818.03	P
20240537	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/20/2024	\$561.84	P
20240538	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/23/2024	\$4,098.76	P
20240539	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/28/2024	\$270.46	P
20240540	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/28/2024	\$250.00	P
20240541	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/30/2024	\$3,457.46	P
20240542	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/02/2024	\$3,051.84	P
20240543	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/06/2024	\$4,217.19	P
20240544	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/09/2024	\$2,378.67	P
20240545	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/13/2024	\$3,440.15	P
20240546	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/16/2024	(\$16.40)	P
20240547	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/16/2024	\$2,348.49	P
20240548	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/20/2024	\$3,257.98	P
20240549	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/23/2024	\$2,587.41	P
20240550	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/28/2024	\$3,876.40	P
20240551	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/30/2024	\$966.55	P
20240552	MOBILEXUSA	PATIENT XRAYS	05/31/2024	\$164.00	P
20240553	EXPERIAN HEALTH INC	CONTRACTED SERVICES	05/31/2024	\$148.21	P
20240554	POWER PAC INC	GROUNDS SUPPLIES	05/30/2024	\$84.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JUNE 2024

20240433 - 20240565

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240555	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	05/31/2024	\$155.48	P
20240556	STAFFENCY LLC	CONTRACT CNA-WE 06.01.24	06/01/2024	\$2,407.50	P
20240557	WEILER TRANSPORT LLC	GENERATOR FUEL	05/24/2024	\$461.24	P
20240558	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 05.2024	06/07/2024	\$75,450.00	P
20240559	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	05/01/2024	\$50.00	P
20240560	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	05/31/2024	\$50.10	P
20240561	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	06/04/2024	\$44.97	P
20240562	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	06/06/2024	\$83.85	P
20240563	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	06/01/2024	\$22,940.68	P
20240564	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	REFUND-█	06/06/2024	\$23,237.00	P
20240565	INCLUSA INC - Stevens Point	REFUND-█	06/06/2024	\$1,160.00	P
<b>Grand Total:</b>				<b>\$385,510.05</b>	

Signatures

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

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

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

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

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

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

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

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

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

# Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JUNE 2024

For the range of vouchers: 31240006 - 31240007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240006	US BANK	CONF LODGING, TRAINING	05/17/2024	\$1,313.00	P
31240007	TEMPLE ALUMINUM FOUNDRY INC	ALUMINUM GRAVE MARKERS	05/28/2024	\$1,859.20	P
<b>Grand Total:</b>				<b>\$3,172.20</b>	

## Signatures

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

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

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

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

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

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

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

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

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

## Wood County Opioid Settlement Funding Request for Proposals 2024-2025

The Wood County Board of Supervisors requested the Opioid Task Force determine appropriate uses of Wood County Opioid Settlement funds for opioid abatement purposes such as: enhancing substance use treatment; evaluating and implementing community-based prevention; increasing access to harm reduction resources; and increasing implementation of best practices.

Applicants are encouraged to request no more than \$100,000 per request, with requests of smaller amounts encouraged. Requests can cover the following areas related to opioid use: Prevention, harm reduction, treatment, recovery, criminal justice, enforcement, community programs, evaluation, communication, and stigma reduction.

To request Wood County Opioid Settlement funds, complete the following information for project year January 1 to December 31, 2025. Funding applications are **due August 31, 2024 by 4:59 p.m. CST**. Return the completed form with an estimated budget, to Ashley Normington ([ashley.normington@woodcountywi.gov](mailto:ashley.normington@woodcountywi.gov)) to have the request reviewed for consideration. Late requests will not be considered.

Applicants should review the attachments prior to submitting requests to ensure appropriate use of funds ([Exhibit E](#) and [OSPRI Tool](#)). If a funding request does not meet requirements for approved use of funds, the request will be denied. To support proposals in choosing evidence-based approaches to utilizing Opioid Settlement Funds, refer to the [Strategy Briefs by Core Abatement Strategies from the National Association of Counties](#). Applicants should be familiar with [Wisconsin Department of Health Services \(DHS\) plan for Opioid Abatement](#) and not replicate state efforts (e.g. purchasing/distributing NARCAN(R) and Fentanyl Test Strips, purchasing and placing Public Health Vending Machines, EMS leave-behind programs).

**Note:** It is important to remember that helping people access resources to meet their health related social needs, such as housing, child care assistance, food assistance, health care access, and transportation, is crucial to assisting individuals and communities harmed by the opioid-related overdose epidemic. Meeting such needs supports and helps facilitate people's entry to and retention in substance use treatment as well as other harm reduction. health. and

The Opioid Task Force will score proposals using [criteria](#) that supports evidence and best practice.

Those receiving funding will be required to complete quarterly reports. A report template will be provided to recipients. Deadline for spending the award is December 31, 2025.

Questions regarding the use of funds or this funding application may be submitted to Ashley Normington ([ashely.normington@woodcountywi.gov](mailto:ashely.normington@woodcountywi.gov)).

Letter(s) of Support are strongly encouraged, but not required. Proposals are prohibited from supplanting (using grant funds to pay for ongoing activities already budgeted or for the usual activities assigned to a position).

**Applicants are strongly encouraged to work with people who have used substances or who use substances. This will be prioritized in the scoring of applications.**

*[Attachment]*

Applicants should review the attachments prior to submitting requests to ensure appropriate use of funds. ([Exhibit E](#) and [OSPRI Tool](#))

**Some examples of evidence-based requests approved under Exhibit E include:**

Prevention:

- Supporting substance use prevention coalition efforts by implementing evidence-informed prevention by following models such as the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
- School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.

Harm reduction:

- Expansion of syringe service programs and other harm reduction supply distribution programs such as naloxone
- Public education relating to immunity and Good Samaritan laws.
- Supporting screening for fentanyl in routine clinical toxicology testing.
- Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder (SUD)/Mental Health (MH) conditions.

Recovery:

- Broaden scope of recovery services to include co-occurring Substance Use Disorder (SUD) or mental health conditions.
- Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.
- Expand warm hand-off services to transition to recovery services.
- Provide access to housing for people with opioid use disorder and any co-occurring substance use disorder/mental health conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
- Expand peer support services in new locations (e.g., worksites)

Treatment:

- Provide or support transportation to treatment or recovery programs or services for persons with opioid use disorder and any co-occurring substance use disorder/mental health conditions.
- Provide employment training or educational services for persons in treatment for or recovery from opioid use disorder and any co-occurring substance use disorder/mental health conditions.
- Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
- Provide treatment to people who are incarcerated.
- Expand access to treatment modalities (e.g., group, Moral Reconnection Therapy (MRT), contingency management).

Law Enforcement:

- Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, such as Angel Programs of the Police Assisted Addiction Recovery Initiative (PAARI) or active outreach strategies such as the Drug Abuse Response Team (DART) model.
- Employ substance use professional to work alongside corrections officers or deputies in the field

Criminal Justice:

- Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.
- Support pretrial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.

Community Grants:

- Organizations using evidence-informed practices to support prevention, harm reduction, treatment, and/or recovery efforts requesting funds for approved uses.

Evaluation/Communication/Stigma reduction:

- Ensure funded programs are meeting outcomes and reaching goals
- Anti-stigma trainings and education

**Examples of practices that lack evidence and effectiveness in preventing, changing behavior, or furthering harms in the opioid crisis and are not encouraged as standalone activities include:**

- One-time events/presentations/speakers.
- Mock car crashes for high school students.
- Campus alcohol/drug bans.
- Designated driver promotion programs.
- Enhanced enforcement of individuals who use substances.



# Funding Request Application

Applicant Agency/Organization:

Contact Person(s):

Phone(s):

#/Extension(s):

Email(s):

Project title:

- New Project/Initiative
- Expand Existing Project/Initiative
- Support for Existing Project/Initiative
- Other (please explain):

Total project budget: \$\_\_\_\_\_

Total amount requested: \$\_\_\_\_\_

**Category of Project (select all that apply) and if checked, percentage Project fits in each category (must equal 100%):**

- Prevention %
- Harm Reduction %
- Treatment %
- Criminal Justice %
- Law Enforcement %
- Recovery %
- Community Awareness/Stigma Reduction %
- Other (i.e. community grant, or explain below) %

Provide project goal(s) and objective(s):

List partners supporting project implementation:

Provide a short description of project:

Which strategy/strategies does the project fall within (found in [Exhibit E](#), or [OSPRI tool](#))

Core Strategy: 1. Broaden access to naloxone  
 OR Other Approved Uses: A. Treatment: Treat Opioid Use Disorder (OUD)

Other, please explain why strategy does not fit within an approved strategy:

Who is the target for the project (individuals, families, employees, community)?

What is the estimate reach (# of people served) and Wood County areas served?

What is the anticipated impact of the project?

How will the project be evaluated (how much, how many, what difference does it make)?

Briefly describe the sustainability plan for this project:

Please list (if any) collaborations or partners that are supporting this project:

Please list (if any) other sources of funding that will or can be leveraged to support this project:

**Project Budget**

*Provide estimated total costs associated with this request, and a budget narrative of requested items below.*

	<b>Short Description</b>	<b>Total Project Expense</b>	<b>Total Requested Amount</b>
<b>Salaries</b>		\$	\$
<b>Benefits</b>		\$	\$
<b>Supplies</b>		\$	\$
<b>Equipment</b>		\$	\$
<b>Travel</b>		\$	\$
<b>Contractual</b>		\$	\$
<b>Other</b>		\$	\$
	<b>Project Totals:</b>	\$	\$

**Budget narrative**

Please provide a brief explanation of what funds will be used on for each category listed above (salaries, benefits, supplies, equipment, travel, contractual, other) and why you feel this is the best use of the funds:

## **EDGEWATER HAVEN ADMINISTRATION DEPARTMENT POLICIES**

- I. Ownership
  - A. County of Wood
- II. Governing Board
  - A. The Governing Board of Trustees are elected as set forth in Wisconsin Statutes 46.18.
  - B. The following are the Trustees on the Governing Board.
    - 1. Donna Rozar, Chair
    - 2. Lee Thao, Vice-Chair
    - 3. Laura Valenstein
    - 4. John Hokamp
    - 5. Thomas Buttke
    - 6. Rebecca Spiros, RN
    - 7. Leslie Kronstedt
    - 8. Mary Jo Wheeler-Schueller
    - 9. Dr. Kristen Iniguez
  - C. The Governing Board meets monthly, on the fourth Thursday of each month.
  - D. Committees meet as called by the Chairperson of the committee.
  - E. The Nursing Home Administrator is not required to be a member of the Board.
  - F. The Nursing Home Administrator is responsible to the full Governing Board and reports to the Board at each meeting.

### **ADMINISTRATIVE MANAGEMENT**

- I. Governing Body
  - A. Edgewater Haven is governed by the Health and Human Services Committee, electors of the Wood County Board of Supervisors in compliance with Wisconsin Statutes 46.17, 46.18 and 46.19.
  - B. Ownership of Edgewater Haven is the County of Wood.
  - C. The Health and Human Services Committee shall notify the Department of Health Services Division of Quality Assurance 30 days in advance before any change of administrator.
  - D. The Health and Human Services Committee shall approve a full time administrator who shall be licensed by the State of Wisconsin under Chapter 456 and clearly define his role and qualifications.
- II. Administrator
  - A. Edgewater Haven administrator is a full time employee who must be currently licensed by the State of Wisconsin and be qualified by education and experience for successful

- operation of the nursing home. The administrator is responsible for ensuring that the nursing home complies with all state and federal rules and regulations.
- B. In the absence of the administrator the responsibility for all administrative functions will be assumed in the following order:
    - 1. The Director of Nursing
    - 2. Nursing Supervisor
    - 3. Infection Preventionist
  - C. The Director of Nursing shall be designated as the Resident Care Director.

The Health and Human Services Committee adopts these patient care policies, administrative policies, and bylaws governing the operation of Edgewater Haven. As directed by the Wood County Health and Human Services Committee and Acting Administrator the true and original copies of these policies stored and maintained on site of Edgewater Haven.

The Health and Human Services Committee agrees to review policies as determined necessary by the Administrator

Donna Rozar Chair		Date:	
Lee Thao Vice-Chair		Date:	
Laura Valenstein		Date:	
John Hokamp		Date:	
Thomas Buttke		Date:	
Rebecca Spiros, RN		Date:	
Leslie Kronstedt		Date:	
May Jo Wheeler-Schueller		Date:	
Dr. Kristen Iniguez		Date:	

---

Revised 2/8/05 to change the names of the BOT to the current board. Also, changed the meeting to the 2<sup>nd</sup> Monday (was the second Tuesday of the month).

Revised 9/10/08 to change the names of the BOT and their new title: Health and Human Services Committee; also changed the meeting date to the fourth Monday of each month; revised beautician section, revised visiting hours to 10:00 till 8:00.

Revised 2/9/11 to change the names of the Health and Humans Services Committee; also added signature page to document.

Revised 11/29/18 to change the names of the Health and Humans Services Committee; Changed all Edgewater Haven Nursing Home's to Edgewater Haven; also changed the meeting date to the fourth Thursday of each month; All regulatory guidelines updated to the new F-tags; Revised Section 1C to adapt to Wisconsin Statue 483.15; Revised level of care from five to three.

Revised 7/15/20 to change the names of the Health and Human Services Committee members, changed Quality Assurance Committee to Safety Committee in review of incident report data, revised CIP from three to five years, changed storage of fire drill documentation from administrator's office to maintenance lead's office, changed storage of disaster drill documentation from administrator's office to emergency preparedness plan binders, changed delivery of mail to residents from every working day to daily, added employees may not parking in visitor parking spaces, revised the bed hold notification to be provided upon admission and prior to transfer instead of just prior to transfer

Revised 5/23/2024 to change names of the Health and Human Services Committee members, changed Department of Health and Social Services to Department of Health Services Division of Quality Assurance, updated responsibility of facility in absence of administrator (removed MDS coordinator added Infection Preventionist), changed The Health and Human Services Committee agrees to review all existing policies annually and others (new or modified) as determined by the Administrator to The Health and Human Services Committee agrees to review policies as determined necessary by the Administrator