

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, January 23, 2025
TIME: 5:00 PM
LOCATION: Edgewater Haven Nursing Home
Conference Rm
1351 Wisconsin River Dr
Port Edwards, WI

Join by Phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2491 023 9761

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m1ccb1484c1ca2d5510b20e2476a5150d>
Meeting number (access code): 2491 023 9761
Meeting password: 012325

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meeting
 - 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) Financial Modeling of Edgewater Haven
 - a) Wipfli Presentation of CBRF and Hospice Modeling
 - b) Committee Discussion on Financial Modeling
- 7) Discussion of process to fill Committee vacancies
- 8) HEALTH DEPT**
 - a) Health Department out-of-state travel request to attend the 2025 National Forum on Overdose Fatality Review: Turning the Tide in Portland, Oregon, on February 11–12, 2025 with all expenses paid with grant funds
- 9) HUMAN SERVICES**
 - a) Norwood Water Management Update
 - b) Norwood Congregate Meal Program
 - c) Norwood Medical Staff Re-appointments
 - d) Request from Human Services employee for Tuition Reimbursement per the County's Tuition Assistance Program
 - e) Edgewater Haven Water Main Break
- 10) Legislative Issue Updates
- 11) Future Agenda Items
- 12) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 13) Return to open session
- 14) Next Meeting(s): Thursday, February 27, 2025 – Wood County Annex & Health Center, Marshfield
- 15) Adjourn

MINUTES
HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, November 21, 2024
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center – Classroom
Marshfield, WI

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

MEMBERS EXCUSED: Kristin Iniguez, Mary Jo Wheeler-Schueller

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

1. Chair Rozar called the meeting to order at 5:00 PM.
2. Chair Rozar opened the 85.21 public hearing for the Wood County Transportation Program. Human Services Community Resources Supervisor Olivia Lloyd reviewed the ridership statistics for the past year, and outlined the coordinated plan strategies for the next 5 years.
3. There being no public comment, Chair Rozar declared the public hearing closed.
4. A quorum was declared present.
5. There was no public comment.
6. The consent agenda was reviewed. Clarification was offered on pulled items. Motion by Hokamp/Spiros to approve the consent agenda. Motion carried unanimously.
7. Health Department Manager Alft presented 4 budget amending resolutions. These are yearly housekeeping resolutions that allocate additional grant funding not foreseen when the budget was prepared. Motion by Buttke/Spiros to approve the budget amendment resolutions for WIC, Juneau/Adams, Healthy Smiles, & Consolidated Contracts budgets and forward onto the county board for their consideration. Motion carried unanimously.
8. Human Services Director Vruwink presented a resolution to create one Economic Support Worker position, fully funding through the Northern Income Maintenance Consortium. Motion by Thao/Kronstedt to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
9. Vruwink presented a resolution to create one Assistant Administrator position serving both Norwood and Edgewater Haven. This was discussed at last month's meeting.

Motion by Buttke/Spiros to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.

10. Rozar discussed the recent law change as it concerns the membership of the Board of Health. If an MD/DO cannot be found, a Physicians Assistant or Nurse Practitioner could be considered, however the new law would not allow them to sign health department orders. There is legislation being drafted to be introduced at the next session to correct this oversight.
11. The next meeting will be held on Thursday, December 19th at 5:00 PM at Edgewater Haven Nursing Home Conference Room. Mrs. Spiros will be excused from this meeting.
12. Motion by Spiros/Kronstedt to go into closed session pursuant to Wis Stats 19.85 (1)(f) to consider a leave of absence request. Motion carried unanimously.
13. Motion by Hokamp/Thao to return into open session. Motion carried unanimously.
14. Motion by Spiros/Kronstedt to go into closed session pursuant to Wis Stats 19.85 (1)(c) to conduct performance evaluations of the department heads the committee oversees. Motion carried unanimously.
15. Motion by Spiros/Thao to return into open session. Motion carried unanimously.
16. Chair Rozar declared the meeting adjourned at 7:02 PM.

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

November 21, 2024

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ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- I hope you all had a wonderful Christmas and are off to a good start in 2025.
- We continue to work on reaccreditation, which is a major undertaking. We have until March 27 to upload all our documentation. We are pushing staff to have everything saved on our shared drive around the end of this month so Kathy and I can do a final review of everything and then I can start uploading everything to the ePHAB online system.
- I sent an email to you all around Christmas regarding several dead geese in Marshfield due to H5N1. We had a similar situation in Biron, though they were not tested. Interestingly, despite reaching out to both the Department of Natural Resources and the Department of Health Services, we did not receive recommendations regarding our dead geese situations, other than to recommend any personnel removing carcasses are wearing full personal protective equipment. Recently, we were notified of the first human death from H5N1 in the United States in Louisiana. We are being advised to expect that H5N1 will become more dangerous to humans over the coming months and to prepare for additional guidance from CDC. I will keep you posted.
- We were also recently notified of a suspect case of tuberculosis, currently hospitalized in Madison. This is in an individual who has been involved in several activities and has done significant traveling. We are waiting on test results.
- Also in the communicable disease realm, there was a case of mumps diagnosed in Clark County. We don't have details on the vaccination status of that individual, but we have had some requests for MMR (measles, mumps, and rubella) vaccine from individuals who feel they were exposed to that case.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Staff co-presented Wood County YRBS data for Marshfield School District's "Let's Keep Talking" series (recording available: <https://youtu.be/pqSoUp2lq4?si=QWQXnCuuP1A9XsgN>)
- Staff presented YRBS data to Wood County school leadership and Aspirus leadership.
- Staff analyzing Wood County pertussis data weekly and created preliminary 2024 annual report.
- Provided a policy and advocacy training to the WPHA Community Health Worker Section.
- Staff appointment as WPHA/WALHDAB Policy & Advocacy Committee Co-Chair started January 1st.

Communication/Branding

Wrote an article on Cold and Flu Season for Pittsville Record. Spoke on WFHR Radio about Pertussis cases in Wood County and how to stay healthy during cold and flu season. Submitted an abstract to present on Writing in Plain Language at the WPHA Conference. Created health observance social media posts for Wood County Health Department and Healthy People Wood County for January. Made additional updates to the WCHD Brand Guide and updated the email signature design. Sent edits to IT for the Wood County Health Department website. Currently updating the Healthy People Wood County website. Our goal is to provide valuable updates, introduce new sections, and share helpful information through engaging team discussions and ongoing improvements. Be sure to check out what's new and stay tuned for more updates! <https://www.healthypeoplewoodcounty.org/>

Community Health Improvement Plan (CHIP) Work – Overall

Staff published 2025-2027 Community Health Improvement Plan <https://bit.ly/WoodCHIP2024>. Held quarterly HPWC Advisory Council meeting to share final draft of CHIP. Wrapped up working with UW Milwaukee MPH students who created policy briefs for the CHIP.

Housing

Staff met with a developer, the City of Wisconsin Rapids, and the City of Marshfield to discuss multifamily housing development opportunities in Wood County.

Policy

Reviewed potential changes to the federal cannabis policy and impacts.

Mental Health

In December, developed and finalized the mental health objectives for 2025 to 2027 as part of our comprehensive community health improvement plan. An action plan focusing on three main goals in mental health has been established and will be implemented over the next three years.

Substance Use – IMPACT

IMPACT: Reporting for Year 4 of the Drug Free Communities Support Program was submitted as the final year of the 5-year grant is underway. A competitive application will be submitted in 2025 to receive funding for years 6-10 for primary youth substance use prevention.

THC Committee: Wood County School Resource Officers shared data on the number of THC products confiscated from students at schools over the past few years. This data will be included in a factsheet that provides local information about various substances in Wood County, which will be shared with local partners.

Alcohol Workgroup: The Wisconsin Alcohol Policy Project shared next steps for conducting alcohol age compliance checks, as well as making recommendations for Place of Last Drink (POLD) reporting and alcohol licensing conditions. Wood County law enforcement agencies are finalizing 2024 POLD reports. The results will be compiled in January and presented at a meeting with law enforcement agencies in February.

RX Committee: A new medication disposal resource is being developed to inform the community about proper medicine disposal locations and procedures. The resource will list locations medications can be disposed, as well as what items are accepted and are not accepted.

LifePoint Program: LifePoint is a satellite syringe service program through Vivent Health that provides free resources to individuals who are using drugs to improve health and safety conditions. These programs are proven to reduce communicable disease transmission (such as HIV and Hepatitis C), increase access to resources and referrals, and decrease instances of overdose injury/death. In December, the Wood County program had 8 participants who reported helping an additional 28 individuals with sterile supplies and overdose prevention resources.

Naloxone Direct Program: One person was trained to administer naloxone and 6 kits of 2-dose nasal naloxone spray (NARCAN®) were distributed through the state Naloxone Direct Program. Additionally, 32 Narcan kits were distributed through public health vending machines and nalox-boxes located in Marshfield and Wisconsin Rapids (this number does not include naloxone dispensing locations that are not overseen by Wood County Health Department, such as the jail, ODC, probation & parole offices, etc.).

Tobacco/Nicotine: Pittsville and Port Edwards schools are now utilizing vape disposal containers to reduce risk of injury and fire hazards when electronic nicotine delivery systems (ENDS) are confiscated from students. A full container was picked up from Marshfield High School in December.

Marshfield Area Coalition for Youth (MACY): MACY held its first full coalition meeting with community partners since roughly 2021. The MACY Board held a brief meeting open to the public and followed with other business with the full coalition. The Drug Free Communities Support Program and Wood County Opioid Settlement funding awards were discussed, as well as upcoming plans to conduct strategic planning and create a hiring committee for a new MACY Executive Director. The MACY Drug Task Force met earlier in December and discussed Marshfield Police Department acquiring the Buffalo Building near Hotel Marshfield. The building will be the future home of MPD, and the group discussed plans to purchase a new prescription drug disposal box, as well as plans for the sharps disposal box to be moved to the new location. Marshfield Police Department has been incorporating psychoactive hemp-derivative checks into alcohol age compliance checks to ensure businesses are not selling psychoactive products to those under age 21. All businesses were in compliance on the latest round of checks for hemp products, but alcohol businesses had a few failures.

Northwoods Coalition: Funding will soon be released for the State Opioid Response grant and an additional Opioid Settlement funding opportunity through Northwoods Coalition as the state Regional Prevention Center for the Northern and Western regions. The State Opioid Response funding can include funding for medication securing and disposal efforts, sharps collection and disposal efforts, public awareness and community education initiatives, harm reduction projects related to drug checking and harm reduction education, and stigma reduction campaigns. The Opioid Settlement through Northwoods Coalition projects can include plans for community engagement events around opioid conversations, stigma reduction campaigns, and conducting harm reduction efforts such as purchasing/disseminating naloxone, purchasing/installing naloxone boxes, and hosting sharps disposal events.

Providers and Teens Communicating for Health (PATCH)

Staff from the Family Center provided training on domestic violence and healthy relationships for the PATCH teens.

Access to Healthy Food

Interviews were held for the Regional Farmers Market Coordinator, who will be hired with grant funds from the USDA.

Reference checks are currently being done with the hopes of having the new person onboard by the end of January.

Recreation and Transportation

Met with Door-Tran out of Door County, WI to discuss their vehicle repair programs. Met with Leadership Marshfield to share transportation projects happening through the CHIP and discuss how we can partner together.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Radon Awareness Month

January is radon awareness month. Radon is a naturally occurring gas that is radioactive and can cause lung cancer. About 1 out of 10 homes in Wisconsin has high radon levels. Radon test kits are available for \$5 from the Wood County Health Department during the month of January. Environmental Health Staff are completing radon trainings this month as well. These trainings include radon mitigation strategies as well as radon measurement techniques.

New Businesses and Consultations

A pre-licensing inspection was completed for J&S Processing in Marshfield due to change of ownership. A pre-licensing inspection was completed for The Store in Auburndale and The Store in Marshfield due to change in ownership. A pre-licensing inspection was completed for a short-term rental in the Wisconsin Rapids area. A consultation was completed for a restaurant in the Marshfield area for a possible change in ownership. Staff also licensed a Temporary Body Art event in Marshfield last month.

Complaint Investigations

Four complaint investigations were completed in the month of December.

- A complaint was received regarding poor living conditions and a poorly functioning wastewater system. Environmental health staff worked with both the tenant and landlord. The situation has been resolved.
- A caller reported a lack of potable water at a rental home. Environmental health staff worked with the landlord and water services have been restored successfully.
- A complaint was received regarding poor living conditions inside a home within a licensed manufactured home community. Environmental health staff worked with Marshfield Police Department. No health hazards were observed inside the home.
- Staff received a complaint regarding the living conditions inside a rental home. Although no public health hazards, the tenant and landlord agreed to part ways. Environmental health staff provided recommendations on rental home improvements.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

The sealant program is in progress at the elementary and middle schools. We are continuing to provide oral screenings, education, and fluoride varnishes. The first fluoride varnish visit has been completed at all Wood County Head Starts and second fluoride varnish visits have begun. We have provided preventative dental care to 1,184 children so far this school year.

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

Parents as Teacher (PAT): The PAT team is excited to welcome a Spanish bilingual community health worker (CHW) to the team! Our CHW will begin PAT training in February. Two PAT staff members were recently trained to host parent cafes. Staff look forward to the opportunity to partner with Human Services to deliver education and provide opportunities for families to interact with one another, building community engagement and social interaction. This is a great fit for the PAT group connections requirement.

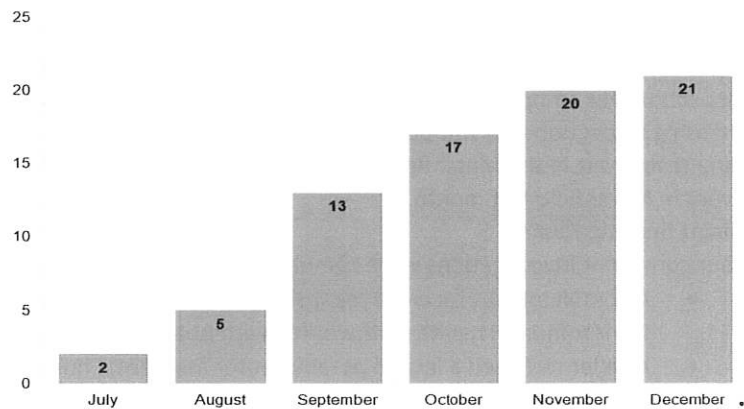
Communicable Disease: See attached 2024 Quarter 4 Reportable Communicable Disease Summary. Wood County saw an increase in both respiratory and enteric outbreaks this December, which is consistent with statewide data. Wisconsin Department of Health Services (DHS) believes the increase in norovirus activity could be due to a new strain of the virus. Public Health Nurses have been working with long term care facilities experiencing outbreaks to assist in prevention and control, and to encourage and facilitate testing at the Wisconsin State Lab of Hygiene.

The DHS Sexually Transmitted Infections (STI) Unit has published the [2023 Wisconsin STI surveillance reports](#). Data shows that young people continue to be at greatest risk for infection with the majority of STIs occurring among young people aged 15–24 years old. Syphilis has also been increasing in adolescents aged 15–19 in Wisconsin with a 10 percent increase observed from 2022 to 2023. Wood County saw fewer overall cases of syphilis this year (7) compared to 2023 (18). More information on statewide STI trends as well as STI data by region and county can be found on the [DHS website \(https://www.dhs.wisconsin.gov/std/data.htm\)](https://www.dhs.wisconsin.gov/std/data.htm).

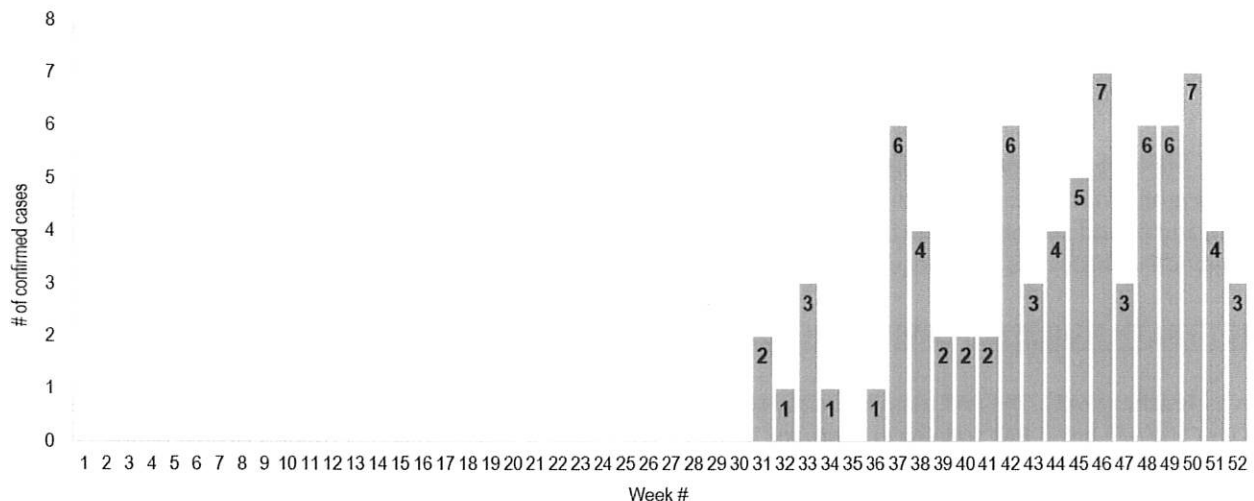
Influenza-like illness activity level is currently moderate for the northern region, statewide is high. COVID-19 and RSV are increasing. Emergency department visits due to respiratory viruses have also increased, especially in infants, young children, and older adults. In Wisconsin, there has been one confirmed human case of Highly Pathogenic Avian Influenza A or HPAI A(H5N1), also known as bird flu. Recently, a flock of dead geese in Marshfield were tested by the DNR and confirmed to have been infected with H5N1. Risk to the public from these geese is low. People working directly or closely with sick or dead animals, animal feces, litter, raw milk, and other materials that might have the virus should wear recommended personal protective equipment (PPE).

We are continuing to see pertussis spread in our community. In 2024, there were 77 confirmed cases. The graphs to the right and below are year-to-date cases specific to pertussis.

Confirmed Cases by Month



Confirmed Cases by Week



Emergency Preparedness (EP): We have applied for membership on the NACCHO Virtual Learning Collaborative for the Inclusion of Maternal Child Health (MCH) Populations in Emergency Preparedness and Response. If accepted, Erica Sherman (Nurse Supervisor) and Sara Luchini (EP Coordinator) will participate in interactive training modules that aim to increase the capacity of health departments to prioritize MCH populations in emergency preparedness, response, recovery, and mitigation efforts.

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

Camen Hofer and Jessica Hutchinson attended the virtual Food as Medicine Conference December 18-19 to obtain continuing education credits towards the Registered Dietitian credential.

Caseload for 2024 (Contracted caseload 1676)

	Dec 2023	Jan 2024	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1447	1444	1477	1481	1494	1480	1477	1501	1520	1521	1494	1523	1517
Active (final)	1450	1456	1492	1496	1512	1493	1499	1510	1530	1531	1502	1533	
Participating	1448	1444	1482	1493	1512	1487	1485	1504	1524	1529	1493	1513	1518

2024
WOOD COUNTY QUARTERLY SUMMARY OF REPORTED DISEASES

DISEASE	4th QTR	2024 YTD	2023 YTD	DISEASE	4th QTR	2024 YTD	2023 YTD	DISEASE	4th QTR	2024 YTD	2023 YTD
Category I shall be reported IMMEDIATELY BY TELEPHONE				Category II ... the following diseases shall be reported within 72 hours of the identification of a case or suspect case.							
Anthrax				AIDS				Malaria			
Botulism				HIV	0	0	2	Meningitis, bacterial	1	3	0
Botulism, Infant				Anaplasmosis**	2	14	20	Metal Poisoning(non-lead)			
CP-CRE [∞]	0	0	3	Arboviral Infection **				Mumps***			
CPO, clinical				Babesiosis**	0	2	1	Nontuberculosis Mycobacterial	8	15	12
CPO, screening				Blastomycosis**	0	0	2	Psittacosis			
CP-CRAB ¥	0	1	0	Borreliosis(B.Miyamotoi)				Q-Fever			
CP-CRPA €				Brucellosis				Rheumatic Fever			
C. auris Ω				Campylobacteriosis**	5	20	22	Rickettsiosis^	0	0	2
Diphtheria				CO Poisoning***	1	5	1	Rocky Mt Spt			
Haemophilus Influenza	1	2	1	Coccidioidomycosis				Salmonella**	2	12	9
Hantavirus Infection				Cryptosporidiosis	3	6	10	Shigellosis**	0	1	0
Hep A	0	2	0	Cronobacter, invasive (infant)	0	0	NR	STD: Chancroid			
Measles				Cyanotoxin Poisoning				STD: Chlamydia	41	150	178
Meningococcal Disease				Cyclosporiasis				STD: Gonorrhea	2	10	30
MERS-CoV ^{□□□}				COVID Hospitalized***	43	115	41	STD: Pelvic Inflam	0	0	1
Outbreaks, Food/Water				COVID Peds Death***				STD: Syphilis**	2	7	18
Outbreaks, Other*	13	23	80	Ehrlichiosis**	0	1	0	Strep group A	2	7	10
Pertussis, confirmed	58	77	1	E.coli**	2	7	13	Strep group B	3	10	10
Pertussis, probable	21	29	0	Free-Living Ameba Infec				Strep pneumoniae	1	4	3
Pertussis,suspect	16	22	0	Giardiasis	1	6	5	Tetanus			
Plague				HepB**	0	5	1	Toxic Shock Synd			
Polio Infection				Hep C **	3	11	21	Toxic Substance			
PAM ^{□□□□}				HepD				Toxoplasmosis			
Rabies (Human)				HepE	1	1	0	Tran. Spong. Enceph. TSE			
Ricin toxin				Histoplasmosis**	0	1	0	Trichinosis			
Rubella				Influenza Peds. Death				Tularemia			
Rubella/Cong				Influenza A Novel Sub.				Tuberculosis(LTBI)***	4	21	20
Severe Acute Resp. SARS				Influenza, Hospitalized (A and B	6	84	23	Typhoid Fever			
Smallpox				Kawasaki Disease				Varicella**	0	1	1
TB Disease				Legionellosis	0	1	3	Vibriosis			
Vanc.Int. Staph Aur. VISA				Leprosy				Yersiniosis			
Vanc. Res. Staph. VRSA				Leptospirosis				Zika virus infection			
Viral Hemorrhag.Fever				Listeriosis	1	1	0				
Yellow Fever				## Lyme Lab Reports	21	160	83				
				# Lyme Disease	0	1	12				
				Lymph. Chor. Vir. LCMV							
				RSV Hospitalized	2	31	15				
				RSV Peds Death							

□□□ Middle Eastern Respiratory Syndrome-associated Coronavirus

□□□□ Primary Amebic Meningoencephalitis (Naegleria fowleri)

∞Carbapenemase-Producing Carbapenem-Resistant Enterobacteriaceae

As of 9/1/24, CP-CRE cases will fall under the larger category of Carbapenemase

Producing Organisms (CPO), further divided into clinical or screening

¥ Carbapenemase-producing carbapenem-resistant Acinetobacter baumannii

€Carbapenemase-producing carbapenem-resistant Pseudomonas aeruginosa

Ω Candida auris

NR= not reported at time of report

*** Includes confirmed, probable, & suspect

** includes confirmed and probable

Lyme Disease EM reports (confirmed case)

Lyme Lab Reports - probable cases

♦ includes AGE, ARI, and COVID; number of facilities that reported outbreaks to LHD

^ other than spotted fever rickettsiosis

HEALTH DEPARTMENT P-CARD SUMMARY

11/17/2024 - 12/16/2024

Amount Due \$ 5,526.38

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Alden Lane Nursery	Fraudulent	✓		\$ (1,060.23)
Dollar,Tree	PAT Group Connection		PAT	\$ 83.75
Walmart	PAT Group Connection		PAT	\$ 37.59
Home Depot	EH Supply	✓		\$ 53.22
Home Depot	EH Supply	✓		\$ 32.95
Wisconsin Public Health Assoc.	WPHA Membership Renewal	✓		\$ 60.00
Pick n Save	PAT Group Connection		PAT	\$ 19.95
Walmart	PAT Expense		PAT	\$ 17.59
Walmart	PAT Expense		PAT	\$ 22.98
Walmart	DOT Expense		DOT	\$ 714.00
Walmart	PAT Supplies		PAT	\$ 15.00
Lacted.org and lable	Webinar Expense	✓		\$ 80.00
Canva	EP Program Expense		COVID	\$ 516.00
Walmart	Meeting Supplies	✓		\$ 62.16
Dollar Tree	PAT Group Connection		PAT	\$ 18.75
Walmart	PAT Group Connection		PAT	\$ 20.72
Constant Contact	Annual Subscription Renewal	✓		\$ 642.60
Wisconsin Public Health Assoc.	WPHA Membership Renewal	✓		\$ 60.00
Wisconsin Public Health Assoc.	WPHA Membership Renewal	✓		\$ 60.00
Kwik Trip	Gas Cards (WIC Donation)		1st Cong. Church	\$ 150.00
Wisconsin State Lab Of Hygiene	EH Expense	✓		\$ 22.44
Walmart	PAT Group Connection		PAT	\$ 20.26
Pick n Save	PAT Group Connection		PAT	\$ 361.89
Kwik Trip	PAT Group Connection		PAT	\$ 42.16
Boostlingo	Interpreter Services	✓		\$ 1,802.09
Hotel Ruby Marie	Meeting Expense	✓		\$ 111.00
American Airlines	NACo Travel Expense		COVID	\$ 146.98
				\$ 4,113.85

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
Home Depot	EH Supply	\$ 53.22
Home Depot	EH Supply	\$ 32.96
		\$ 86.18

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
Upscale Printing and Design	WIC BF Expense	BF	\$ 450.00
			\$ 450.00

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Kwik Trip	Impact Expense	Impact	\$ 575.00
Squarespace	HPWC Web Service	CHA/CHIP	\$ 24.00
Canva	CHA/CHIP Expense	CHA/CHIP	\$ 112.50
Amazon	CHA/CHIP Expense	CHA/CHIP	\$ 164.85
			\$ 876.35

Grants:

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

Programs:

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

Coalition Names:

BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health 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)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT

January 2025

Director Update by Brandon Vruwink

I was recently made aware of changes that the ADRC of Central Wisconsin is implementing. Effective March, the ADRC-CW will be closing its Marshfield office. The office has been open since the ADRC was formed. The staff working out of the Marshfield office will remain employed but primarily work from home, with some scheduled office hours once the ADRC locates office space. I share this with you as this change will likely lead to an increase in office traffic to our Marshfield office. We will do our best to assist customers so they can connect with ADRC resources. In addition to this change, the ADRC asked if we had space for them to park their nutrition truck on county property. We have a parking space at Norwood and offered that option to the ADRC.

The state budget process is set to kick off within the next month as Governor Evers gives his budget address and lays out his budget proposal. Once released, we will review the proposal to determine what parts of the budget we need to focus our advocacy efforts on. The legislature has already stated they will eliminate new policy provisions from the budget and focus on building a budget emphasizing tax relief. As has been standard practice over the past three budgets under divided government, there will likely be a lot of debate over the next several months, hopefully ending with some compromise that provides additional support to counties.

As a human services department, we have several priorities for which we will advocate. Those include additional funding for mental health programs, such as Community Support Programs, Crisis Services, and reimbursement rates. Further, we need additional funding for Adult Protective Services and Youth Justice programming. With the number of individuals turning 65 increasing each year, we need additional support for Adult Protective Service programming. In the area of Youth Justice, we continue to see price increases while our funding is stagnant. Counties must contract for many services, particularly with mental health providers, community resources, and out-of-home placement providers. Each year, we see provider rates increase from 5% to 15%, but the funding we receive from the state to support these services remains flat. This results in counties picking up a larger share of the cost. I look forward to advocating on behalf of Wood County over the next several months.

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, Review and Updates for Division Policies. Individual Progress and/or Performance Evaluations for team members. All team members worked together to cover shortages for immediate needs due to absences and/or vacancies.
- Additional accomplishments: Ongoing EHR Smartcare learning, yearend needs, workflows, and processes, follow up for submission and fiscal reporting for 2025 State and Federal funding.
- Administrative Services Asst. Manager submitted resignation; recruitment is in progress.

Accounting and Accounts Payable Team

- 2025 Contracts for Community vendors sent for signatures.
- Worked / Met with WIPFLI regarding CBRF financial modeling.
- Attend CLTS transition to gainwell meetings.
- Edgewater began preparing fixed asset additions and retirements.
- Transferred Internal CCS rate review and determination to contract coordinator.

- Identified and connected with appropriate leadership regarding missing locations for ccs add on codes.
- Began crossing training for Smart Care Revenue recognition to community accounting clerk.
- Melissa is supporting the State Reporting position.
- Team began developing and sharing 2025 templates for CLTS workers, spenddowns for managers at EW and NHC
- Year End task reminders discussed, inventory, fixed asset needs.

Support Services Team

Behavioral Health Clinic service notes: We are transcribing 12/18/24; 20 notes are outside a 14-day window.

We currently have a total 66 dictations waiting for transcriptionists as of 1/13/25.

December: Total Service Notes created 130/ 95 entered

All dictation was OPC in December.

Records Released:

Behavioral Health Records Released: 91

Family Service Record / Background checks released: 29

Records pending/in progress: 5

Total Completed: 120

Other Unit Information

- Support Services Staff updates – no vacant positions.
- Work with BH and Admin Serv Administrator on mapping and department needs for IMS/TCM migration to Laserfiche- currently on hold in the IT department.
- Privacy/Security: working in partnership with *MetaStar- BH Connect*; DHS funded Security Risk Assessment (SRA)– focus is on EHR privacy/security of Behavioral Health programs assessment scheduled for 1/14/25
- HIPAA:
 - 0 HIPAA/ Confidentially breaches - investigated resolved.
- Work with FS Administrator to create and implement new records request procedure and form
- Continue with Record destruction
 - FS MFLD records 4th floor purges up to date
 - Cornerstone records purge up to date and remaining transported to NHC storage
 - RB- FS records destruction/move to vault has continues; 86 records destroyed in 2024

Claims & Accounts Receivable, Client Interactions

- Implementation of support back up for LOA's in Department
- Updating rates for 2025-year claim billing needs
- Review on PPS submissions, back log resolved and on schedule for State submissions.
- Review of outstanding debt for collections process
- 2 team members on LOA

Insurance Claims created and submitted for current reporting period

- Norwood: 315 Claims submitted in the Amount of \$1,235,492
- Edgewater: 68 Claims submitted in the Amount of \$683,239
- Community: 4,577 Claims submitted in the amount of \$535,758
- Community: Accounts Receivable receipts: \$453,472

Service Admission Intakes - by Location

- NHC Admissions: 27 Hospital, 1 LTC
- Edgewater: 10
- Community
 - 72 intakes for new clients conducted.
 - 1,315 Appointments Scheduled, 860 Attended (65%)

2024 TRIP Monies received YTD:

- Norwood: \$29,895
- Community: \$34,659

Employment & Training Programs Update by Lacey Piekarski

FoodShare Employment & Training (FSET) Program: The FSET Program finalized 2024 with the following program highlights:

- 5,506 customers were referred to the 9-county FSET regional program
- 1,790 customers enrolled in FSET (1/1/24 – 12/31/24)
- NorthCentral FSET averaged the highest Job Retention rate in the State of Wisconsin, averaging 35% vs. the state average of 19%
(Job Retention definition: Customer secured employment while enrolled and participating in the FSET Program)
- The FSET Career Services team partnered with over 90 employer partners to support customers seeking employment
- Award of the new FSET contract

Beginning January 1, 2025, the FoodShare benefit clock reset for FoodShare members needing to meet a work requirement to continue FoodShare benefits. This reset allows for those with previous FS benefit closure to reapply, thus eligible for FoodShare Employment & Training (FSET) case management support if identifying a need to obtain and maintain employment and education support. The FSET team continues outreach to eligible FoodShare members through a variety of platforms (word-of-mouth, phone, e-mail) including increased communication from Wisconsin DHS in January-February to reach those now eligible to reopen benefits.

Personnel: Due to an approved work location change for a current FSET Case Manager, the Adams County FSET Case Manager position has been posted intermittently since October 2024. We are excited to welcome a new Case Manager to the team beginning January 20th to fill this vacancy.

Community Resources Update by Olivia Lloyd

Transportation: In December, the Transportation program provided 456 bus rides. Of these rides, 114 were for employment, and 47 were for medical. The program also provided 109 volunteer rides. Of these, 22 were for employment, and 47 were for medical. In total in 2024, the Transportation program provided 8786 bus rides and 1301 volunteer rides.

WHEAP: Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 1471 households. The program has also provided HVAC services to 34 households.

Community Elves: The Community Elves program had another successful year. The program provided gifts for 693 Wood County children, a 9.5% increase from last year. 67 community members, businesses and WCHSD staff donated to the program or sponsored children. We received thousands of gifts and a total of \$4135 in monetary donations which helped fulfill additional family requests and provide household necessities.



Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of December, we had 10 admissions and 12 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:

December 2023 – 44.00 average census with 9.03 rehab

December 2024 – 43.35 average census with 8.09 rehab

December 2023 – Admissions 17/Discharges 14/Readmissions 7/Deaths 1

December 2024 – Admissions 10/Discharges 12/Readmissions 12/Deaths 2

Personnel Update: Open positions of writing this:

Nursing: Licensed Nurses: 2 Full-time Nurses, 1 Part-time Nurses

Certified Nursing Assistants: 1 Full-time CAN

CMS Regulatory Update: CMS has issued significant regulatory revisions to the Long-Term-Care survey process which will go into effect on February 24, 2025. These revisions will require the inspectors to broaden their scope in the following concentrations:

- Admission, Transfers, and Discharge
- Chemical Restraints/Unnecessary Psychotropic Medication
- Professional Standards and Medical Director
- Accuracy/Coordination/Certification
- Comprehensive Assessment and Significant Change
- QAPI/QAA Improvement Activities
- Cardio-Pulmonary Resuscitation
- Pain Management
- Physical Environment
- COVID-19 Immunization

Edgewater Haven's clinical team has been assessing the regulatory revisions and making appropriate updates to the policies and procedures/practices in these areas of concentration. Edgewater Haven's annual survey certification window opens March 1, 2025, and closes on September 30, 2025, therefore

these revisions will be reviewed by state inspectors during Edgewater's next survey.

Norwood Health Center Update by Marissa Kornack

The ADRC of Central Wisconsin communicated with us in early December that they are facing funding cuts to their Meals on Wheels programming in 2025. The budgetary cuts have resulted in them engaging in a prioritization of meals program to cut approximately 40,000 meals across the four-county region in 2025. At this time, we are still not aware how many of these meals will be cut in Wood County, but there is a likelihood our county will be significantly impacted given that Wood County serves and distributes the highest volume of meals across the four-county region. Previously, the ADRC stated the majority of the cuts would be known and communicated to us by mid-January, but have recently stated they now don't know when final numbers will be known. With that said, these cuts have the ability to impact Norwood significantly as the vendor of the Wood County meals, which will result in meal volume and revenue reduction. If meal volume reduction is significant enough for Wood County, we will need to look at making some operational changes in order to meet our 2025 budget. We have placed this issue on the agenda for discussion, and also plan to continue this discussion with the committee in the coming months when the meal reduction numbers are known.

Last month we shared that we identified some issues with Northwest Connections (contracted crisis line) related to voluntary admissions to our hospital unit. If NWC determines an individual can safely engage in a community safety plan, they will not coordinate a voluntary hospitalization even if it is requested by a client, nor provide their assessment. With that said, our team worked with the outpatient crisis team to implement a solution. Norwood staff will now screen/complete assessments in these situations to facilitate a voluntary admission if the client is still requesting it or an emergency room believes it is necessary. This change was communicated to the two emergency rooms in Wood County.

Following approval by the county board, the newly created assistant administrator position was posted. Recruitment is active and interviews are underway.

Norwood Nursing Department by Liz Masanz

For nurses, we continue to have 2.6 FTEs vacant, which necessitates the continued use of two agency nurses.

For CNAs, we currently have 4.0 FTE vacancies, which continues to necessitate two agency staff members.

Admissions Unit: The average census for the month of December was 6.03 and 6.92 year-to-date. Average length of stay for December was 8.44 and 6.65 YTD. There were twenty-seven admissions and twenty-seven discharges, with four 30-day readmissions. There have been 378 admissions for the year.

Long Term Care: The long-term care unit had 1 admission and two discharges in December, with an average census of 11.48 on Crossroads and 13.1 on Pathways, with the year-to-date averages being 10.06 and 13.32 respectively, which exceeds our budgeted census.

We continue to prepare for our annual recertification survey, which should occur any time over the next couple of months, as we are currently at month 14 since our last survey.

The vacant head nurse position was filled the first week of December. We welcomed Candi Fleming into the role. Candi has a long history of working in long term care, including as a state surveyor for the previous 6 years.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of December were 5,264 with revenue of \$38,924. Meals for the year are 69,949 with revenue of \$516,670.

As of writing this, we have a .50 dietary aide position vacant.

Norwood Maintenance Department by Lee Ackerman

Water Pipe Replacement – As was reported last month, Phase 1 of this project is still in progress, with completion expected to occur in the first quarter of 2024.

Walkways- The final section of handrail along the West Wing exit rout has been installed. This was the last step in this project.

2024 CIP overview– Excluding the Water Pipe Replacement project, all other CIP projects have been completed for 2024. The Sidewalk Replacement, Wall Padding, Mesh Fence, and Exterior Door projects all came in under budget, while the Dish Room Walls and Air Handler Ph. 1 projects came in over by \$489.98 and \$13,546.80 respectively.

Discussions with Finance Director Newton confirmed that the overages can be covered by the surplus, leaving a final balance of approx. \$15,500. Ed suggested that we could carry over the remaining balance to the 2025 CIP and offered to assist with that process.

Other Maintenance:

Water Management: Another round of water samples taken from previously known positive sites and various random locations were tested in December. Yet again we saw advancements in our efforts to reduce the number of positive results. Only one site tested positive, and only at very low levels. This is great news considering where we were at the beginning of 2024. We will continue to identify and remove dead legs in the system, disinfect the outgoing hot water, and flush unused areas as these steps are proving effective.

Edgewater Credit Card Statement -December 2024

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
12/3/2024	Office chairs								\$ 2,961.99	
12/13/2024	Walmart-clorox wipes	58.99								
12/16/2024	IGA Resident Food			88.02						
12/19/2024	IGA Resident Food			91.90						
<hr/>										
Total		\$ 58.99	\$ -	\$ 179.92	\$ -	\$ -	\$ -	\$ -	\$ 2,961.99	\$ -
Total Usage December 2024		\$ 3,200.90								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date USBANK
 Amount Due 12/17/2024
 \$ 16,086.19

TOTAL **\$16,086.19**

Date Paid 12/27/2024
 VOUCHER # 40247870

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD. WAIVER 4050	TCM 4055	OPC MH 4060	CCS 4065	CRISIS LEGAL 4070	OPC AODA 4080	ADMIN 4099
	172 TRAINING	3,930.00				750.00	420.00	700.00	1,500.00	560.00	
	250 OTHER PURCHASES-WAIVERS	79.43			79.43						
	290 CONTRACTED SERVICES	360.00									360.00
	290 FINGERPRINTING	7.75	7.75								
	291 YA GROUP ACTIVITIES	56.00		56.00							
	291 FOSTER CARE RECEIVING HOMES	56.06	56.06								
	292 YA Placement Prevention/Stabilization	124.21		124.21							
	297 YA YOUTH INCENTIVE PROGRAM	842.44		842.44							
	341 PROGRAM SUPPLIES	3,517.50				19.53		61.97			3,436.00
	390 CW TSSF Time Limited Resources	2,847.24	2,847.24								
	390 CLIENT ACTIVITY EXPENSE	4,265.56				4,265.56					
	TOTAL	\$ 16,086.19	2,911.05	1,022.65	79.43	5,035.09	420.00	761.97	1,500.00	560.00	3,796.00

CREDIT CARD TOTAL **\$ 16,086.19**

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20241357
 AMOUNT PAID \$ 4,519.18

Sum of \$ AMOUNT	Column Labels					
Row Labels	ADMIN 2065	ADMISSIONS 2026	CROSSROADS 2024	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY				\$ 380.98		\$ 380.98
270 PURCH SERV	\$ 2.50					\$ 2.50
341 SUPPLIES	\$ 3,433.20	\$ 181.33				\$ 3,614.53
346 ACTIVITIES			\$ 260.60		\$ 260.57	\$ 521.17
Grand Total	\$ 3,435.70	\$ 181.33	\$ 260.60	\$ 380.98	\$ 260.57	\$ 4,519.18

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Saturday, November 30, 2024

	2024	2023
ASSETS		
Cash and investments	309,045.67	227,464.03
Receivables:		
Miscellaneous	848,978.72	968,929.02
Due from other governments	2,008,967.94	1,964,774.10
Due from other funds	5,534,384.79	5,416,221.12
Prepaid expenses/expenditures	7,577.00	6,044.41
TOTAL ASSETS	8,708,954.12	8,583,432.68
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	538,522.04	538,521.97
Accrued compensation	251,917.51	193,344.30
Special deposits	11,831.75	11,843.75
Due to other governments	3,842,237.53	3,604,594.15
Deferred revenue	1,303,639.94	1,496,671.06
Deferred property tax	686,365.75	621,393.89
Total Liabilities	6,634,514.52	6,466,369.12
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,053,629.18
Reserved for prepaid expenditures	14,544.41	15,313.41
Income summary	687,867.01	1,048,120.97
Total Fund Equity	2,074,439.60	2,117,063.56
TOTAL LIABILITIES & FUND EQUITY	8,708,954.12	8,583,432.68

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Saturday, November 30, 2024

	2024	2023
ASSETS		
Cash and investments	15,014.74	30,002.68
Receivables:		
Miscellaneous	214,834.64	495,880.63
Due from other governments	667,380.86	606,888.68
Due from other funds	1,359,705.03	1,024,791.85
Inventory of supplies, at cost	49,675.63	103,787.78
Prepaid expenses/expenditures	0.00	7,779.04
Land	245,459.92	245,459.92
Buildings	8,724,391.28	8,494,798.07
Machinery and equipment	1,898,397.68	1,969,318.02
Accumulated Depreciation	(6,647,504.01)	(6,712,558.47)
Unamortized debt discounts	3,106,598.11	2,607,693.67
TOTAL ASSETS	9,633,953.88	8,873,841.87
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	9,554.81	0.00
Lease Liability	6,348.44	8,463.46
Accrued compensation	79,056.69	54,840.63
Special deposits	4,523.59	4,875.60
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	66,511.25	84,669.63
General obligation debt	1,785,354.18	3,178,419.65
Retirement prior service obligation	1,046,225.88	(1,087,530.93)
Total Liabilities	3,635,394.68	2,819,693.05
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,175,451.15	1,461,811.72
Income summary	943,373.83	712,602.88
Total Fund Equity	5,998,559.20	6,054,148.82
TOTAL LIABILITIES & FUND EQUITY	9,633,953.88	8,873,841.87

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Saturday, November 30, 2024

	2024	2023
ASSETS		
Cash and investments	259,077.57	95,265.39
Receivables:		
Miscellaneous	1,810,452.24	1,292,738.12
Due from other funds	1,870,604.50	(145,696.44)
Inventory of supplies, at cost	60,815.93	54,044.96
Land	377,082.52	321,558.72
Buildings	4,314,671.55	4,241,569.37
Machinery and equipment	2,861,302.60	3,032,036.01
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,875,390.77)
Unamortized debt discounts	4,298,364.03	3,497,366.12
TOTAL ASSETS	11,324,356.47	7,513,491.48
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	(113.04)	4,456.66
Accrued compensation	100,612.89	67,994.25
Special deposits	19,853.83	22,280.10
Due to other governments	14,781.84	0.00
Accrued vacation and sick pay	571,464.32	554,543.51
Deferred revenue	122,118.60	0.00
Deferred property tax	233,757.62	254,082.62
General obligation debt	2,469,194.78	4,246,294.49
Retirement prior service obligation	1,253,138.78	(1,646,643.48)
Total Liabilities	4,784,809.62	3,503,008.15
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,539,991.97	1,468,353.04
Income summary	2,299,647.02	1,842,222.43
Total Fund Equity	6,539,546.85	4,010,483.33
TOTAL LIABILITIES & FUND EQUITY	11,324,356.47	7,513,491.48

County of Wood
Detailed Income Statement
For the Eleven Months Ending Saturday, November 30, 2024
Human Services Department-Combined

H:\HSD Info\5- HHS Committee mtg

REVENUES

	Actual	Budget	Variance	Variance %
Taxes				
General Property Taxes	\$10,852,980.38	\$11,839,615.00	(\$986,634.62)	(8.33%)
Total Taxes	10,852,980.38	11,839,615.00	(986,634.62)	(8.33%)
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	14,293,323.01	15,877,414.88	(1,584,091.87)	(9.98%)
Total Intergovernmental	14,307,659.01	15,999,533.88	(1,691,874.87)	(10.57%)
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00		0.00%
Public Charges-Unified & Norwood	23,136,206.22	22,157,706.63	978,499.59	4.42%
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(3,278,911.69)	(3,869,154.20)	590,242.51	(15.26%)
Provision for Bad Debts-Edgewater	(11,000.00)	(12,000.00)	1,000.00	(8.33%)
Total Public Charges for Services	19,873,794.53	18,605,452.43	1,268,342.10	6.82%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	477,745.57	515,242.48	(37,496.91)	(7.28%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	477,745.57	715,242.48	(237,496.91)	(33.21%)
Total Intergovernmental Charges for Services	477,745.57	715,242.48	(237,496.91)	(33.21%)
Miscellaneous				
Interest	1,666.37	50.00	1,616.37	3,232.74%
Gain/Loss-Sale of Property	5,496.79		5,496.79	0.00%
Donations	3,500.00		3,500.00	0.00%
Donations & Contributions	12,008.80		12,008.80	0.00%
Miscellaneous-Aging	20,319.97		20,319.97	0.00%
Adult Divsion Program-Behavioral Intervention	169,157.20	125,000.00	44,157.20	35.33%
Recovery of PYBD & Contractual Adj	30,720.38	43,000.00	(12,279.62)	(28.56%)
Meal/Vending/Misc Income	19,747.99	19,700.00	47.99	0.24%
Other Miscellaneous	26,621.37	26,480.92	140.45	0.53%
Total Miscellaneous	289,238.87	214,230.92	75,007.95	35.01%
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	464,976.97		464,976.97	0.00%
Total Other Financing Sources	464,976.97	147,528.74	317,448.23	215.18%
TOTAL REVENUES	46,266,395.33	47,521,603.45	(1,255,208.12)	(2.64%)

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	3,990,093.28	4,596,780.30	606,687.02	13.20%
Edgewater-Housekeeping	165,143.29	178,265.88	13,122.59	7.36%
Edgewater-Dietary	724,882.13	789,661.41	64,779.28	8.20%
Edgewater-Laundry	113,255.45	123,127.03	9,871.58	8.02%
Edgewater-Maintenance	428,196.36	466,192.69	37,996.33	8.15%
Edgewater-Activities	163,185.58	190,878.57	27,692.99	14.51%
Edgewater-Social Services	178,738.23	195,268.17	16,529.94	8.47%
Edgewater-Administration	752,596.26	819,658.95	67,062.69	8.18%
Edgewater Grant Funded	3,448.97		(3,448.97)	0.00%
Human Services-Child Welfare	4,741,307.00	5,012,673.26	271,366.26	5.41%
Human Services- Youth Aids	3,825,930.63	3,690,788.80	(135,141.83)	(3.66%)
Human Services- Child Care	144,640.52	172,946.72	28,306.20	16.37%
Human Services- Transportation	357,152.08	528,500.44	171,348.36	32.42%
Human Services-ESS	1,631,187.16	1,775,757.39	144,570.23	8.14%
Human Services-FSET	3,981,988.79	4,545,092.05	563,103.26	12.39%
Human Services-LIHEAP	114,408.39	116,232.02	1,823.63	1.57%
Human Services-Birth to Three	685,805.42	743,154.39	57,348.97	7.72%
Human Services- FSP	56,770.01	97,046.60	40,276.59	41.50%
Human Services-Child Waivers	684,855.16	805,093.92	120,238.76	14.93%

County of Wood
Detailed Income Statement
For the Eleven Months Ending Saturday, November 30, 2024
Human Services Department-Combined

H:\HSD Info\5- HHS Committee mtg	Actual	Budget	Variance	Variance %
Human Services-CTT	354,026.41	444,872.43	90,846.02	20.42%
Human Services-CSP	56,994.63		(56,994.63)	0.00%
Human Services-OPC, MH	1,550,449.78	1,706,536.70	156,086.92	9.15%
Human Services-CCS	3,071,051.36	3,102,191.15	31,139.79	1.00%
Human Services-Crisis, Legal Services	1,006,169.26	1,238,366.46	232,197.20	18.75%
Human Services-MH Contracts	747,465.36	1,584,677.00	837,211.64	52.83%
Human Services-OPC, AODA	439,006.92	493,358.25	54,351.33	11.02%
Human Services- OPC, Day Treatment	86,173.92	94,119.10	7,945.18	8.44%
Human Services-AODA Contracts	69,010.79	41,100.00	(27,910.79)	(67.91%)
Human Services- Administration	3,171,586.86	3,504,831.34	333,244.48	9.51%
Norwood- Crisis Stabilization	158,616.11	292,830.46	134,214.35	45.83%
Norwood-SNF-CMI (Crossroads)	1,273,442.30	1,660,679.36	387,237.06	23.32%
Norwood SNF-TBI (Pathways)	1,249,467.23	1,403,511.04	154,043.81	10.98%
Norwood-Inpatient (Admissions)	3,134,480.13	3,452,572.41	318,092.28	9.21%
Norwood-Dietary	1,050,293.09	1,169,781.81	119,488.72	10.21%
Norwood-Plant Ops & Maintenance	763,795.59	1,114,033.23	350,237.64	31.44%
Norwood-Medical Records	196,701.72	231,369.90	34,668.18	14.98%
Norwood-Administration	1,213,191.30	1,289,653.44	76,462.14	5.93%
Total Health and Human Services	42,335,507.47	47,671,602.67	5,336,095.20	11.19%
TOTAL EXPENDITURES	42,335,507.47	47,671,602.67	5,336,095.20	11.19%
NET INCOME (LOSS) *	3,930,887.86	(149,999.22)	4,080,887.08	

County of Wood
Detailed Income Statement
For the Eleven Months Ending Saturday, November 30, 2024
Human Services Department-Community

H:\HSD Info\5- HHS Committee mtg	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$7,550,023.25	\$8,236,389.00	(\$686,365.75)	(8.33%)
Total Taxes	7,550,023.25	8,236,389.00	(686,365.75)	(8.33%)
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants	14,293,323.01	15,752,414.88	(1,459,091.87)	(9.26%)
Total Intergovernmental	14,307,659.01	15,752,414.88	(1,444,755.87)	(9.17%)
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00		0.00%
Public Charges-Unified & Norwood	6,626,837.22	6,750,294.74	(123,457.52)	(1.83%)
Contractual Adjustment-Unified & Norwood	(1,259,498.23)	(1,354,289.00)	94,790.77	(7.00%)
Total Public Charges for Services	5,394,838.99	5,423,505.74	(28,666.75)	(0.53%)
Miscellaneous				
Gain/Loss-Sale of Property	5,316.80		5,316.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Miscellaneous-Aging	20,319.97		20,319.97	0.00%
Adult Divison Program-Behavioral Intervention	169,157.20	125,000.00	44,157.20	35.33%
Meal/Vending/Misc Income	13,032.24	12,500.00	532.24	4.26%
Total Miscellaneous	211,326.21	137,500.00	73,826.21	53.69%
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
TOTAL REVENUES	27,463,847.46	29,697,338.36	(2,233,490.90)	(7.52%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	4,741,307.00	5,012,673.26	271,366.26	5.41%
Human Services- Youth Aids	3,825,930.63	3,690,788.80	(135,141.83)	(3.66%)
Human Services- Child Care	144,640.52	172,946.72	28,306.20	16.37%
Human Services- Transportation	357,152.08	528,500.44	171,348.36	32.42%
Human Services-ESS	1,631,187.16	1,775,757.39	144,570.23	8.14%
Human Services-FSET	3,981,988.79	4,545,092.05	563,103.26	12.39%
Human Services-LIHEAP	114,408.39	116,232.02	1,823.63	1.57%
Human Services-Birth to Three	685,805.42	743,154.39	57,348.97	7.72%
Human Services- FSP	56,770.01	97,046.60	40,276.59	41.50%
Human Services-Child Waivers	684,855.16	805,093.92	120,238.76	14.93%
Human Services-CTT	354,026.41	444,872.43	90,846.02	20.42%
Human Services-CSP	56,994.63		(56,994.63)	0.00%
Human Services-OPC, MH	1,550,449.78	1,706,536.70	156,086.92	9.15%
Human Services-CCS	3,071,051.36	3,102,191.15	31,139.79	1.00%
Human Services-Crisis, Legal Services	1,006,169.26	1,238,366.46	232,197.20	18.75%
Human Services-MH Contracts	747,465.36	1,584,677.00	837,211.64	52.83%
Human Services-OPC, AODA	439,006.92	493,358.25	54,351.33	11.02%
Human Services- OPC, Day Treatment	86,173.92	94,119.10	7,945.18	8.44%
Human Services-AODA Contracts	69,010.79	41,100.00	(27,910.79)	(67.91%)
Human Services- Administration	3,171,586.86	3,504,831.34	333,244.48	9.51%
Total Health and Human Services	26,775,980.45	29,697,338.02	2,921,357.57	9.84%
TOTAL EXPENDITURES	26,775,980.45	29,697,338.02	2,921,357.57	9.84%
NET INCOME (LOSS) *	687,867.01	0.34	687,866.67	

County of Wood
Detailed Income Statement
For the Eleven Months Ending Saturday, November 30, 2024
Human Services Department-Norwood Health Center

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REVENUES

	Actual	Budget	Variance	Variance %
Taxes				
General Property Taxes	\$2,571,333.38	\$2,805,091.00	(\$233,757.62)	(8.33%)
Total Taxes	2,571,333.38	2,805,091.00	(233,757.62)	(8.33%)
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		247,119.00	(247,119.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	10,031,098.57	9,034,163.51	996,935.06	11.04%
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(2,019,413.46)	(2,514,865.20)	495,451.74	(19.70%)
Total Public Charges for Services	8,011,685.11	6,820,698.31	1,190,986.80	17.46%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	477,745.57	515,242.48	(37,496.91)	(7.28%)
Total Charges to Other Governments	477,745.57	515,242.48	(37,496.91)	(7.28%)
Total Intergovernmental Charges for Services	477,745.57	515,242.48	(37,496.91)	(7.28%)
Miscellaneous				
Interest	47.94		47.94	0.00%
Gain/Loss-Sale of Property	179.99		179.99	0.00%
Recovery of PYBD & Contractual Adj	30,720.38	43,000.00	(12,279.62)	(28.56%)
Meal/Vending/Misc Income	7,207.75	6,800.00	407.75	6.00%
Other Miscellaneous	25,900.87	26,480.92	(580.05)	(2.19%)
Total Miscellaneous	64,056.93	76,280.92	(12,223.99)	(16.02%)
Other Financing Sources				
Contributions from General Fund	214,813.50		214,813.50	0.00%
Total Other Financing Sources	214,813.50		214,813.50	0.00%
TOTAL REVENUES	11,339,634.49	10,464,431.71	875,202.78	8.36%

EXPENDITURES

Health and Human Services				
Norwood- Crisis Stabilization	158,616.11	292,830.46	134,214.35	45.83%
Norwood-SNF-CMI (Crossroads)	1,273,442.30	1,660,679.36	387,237.06	23.32%
Norwood SNF-TBI (Pathways)	1,249,467.23	1,403,511.04	154,043.81	10.98%
Norwood-Inpatient (Admissions)	3,134,480.13	3,452,572.41	318,092.28	9.21%
Norwood-Dietary	1,050,293.09	1,169,781.81	119,488.72	10.21%
Norwood-Plant Ops & Maintenance	763,795.59	1,114,033.23	350,237.64	31.44%
Norwood-Medical Records	196,701.72	231,369.90	34,668.18	14.98%
Norwood-Administration	1,213,191.30	1,289,653.44	76,462.14	5.93%
Total Health and Human Services	9,039,987.47	10,614,431.65	1,574,444.18	14.83%
TOTAL EXPENDITURES	9,039,987.47	10,614,431.65	1,574,444.18	14.83%
NET INCOME (LOSS) *	2,299,647.02	(149,999.94)	2,449,646.96	

County of Wood
Detailed Income Statement
For the Eleven Months Ending Saturday, November 30, 2024
Human Services Department-Edgewater

H:\HSD Info\5- HHS Committee mtg

REVENUES

	Actual	Budget	Variance	Variance %
Taxes				
General Property Taxes	\$731,623.75	\$798,135.00	(\$66,511.25)	(8.33%)
Total Taxes	731,623.75	798,135.00	(66,511.25)	(8.33%)
Public Charges for Services				
Public Charges-Unified & Norwood	6,478,270.43	6,373,248.38	105,022.05	1.65%
Provision for Bad Debts-Edgewater	(11,000.00)	(12,000.00)	1,000.00	(8.33%)
Total Public Charges for Services	6,467,270.43	6,361,248.38	106,022.05	1.67%
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		200,000.00	(200,000.00)	(100.00%)
Total Intergovernmental Charges for Services		200,000.00	(200,000.00)	(100.00%)
Miscellaneous				
Interest	1,618.43	50.00	1,568.43	3,136.86%
Donations & Contributions	12,008.80		12,008.80	0.00%
Meal/Vending/Misc Income	(492.00)	400.00	(892.00)	(223.00%)
Other Miscellaneous	720.50		720.50	0.00%
Total Miscellaneous	13,855.73	450.00	13,405.73	2,979.05%
Other Financing Sources				
Contributions from General Fund	250,163.47		250,163.47	0.00%
Total Other Financing Sources	250,163.47		250,163.47	0.00%
TOTAL REVENUES	7,462,913.38	7,359,833.38	103,080.00	1.40%

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	3,990,093.28	4,596,780.30	606,687.02	13.20%
Edgewater-Housekeeping	165,143.29	178,265.88	13,122.59	7.36%
Edgewater-Dietary	724,882.13	789,661.41	64,779.28	8.20%
Edgewater-Laundry	113,255.45	123,127.03	9,871.58	8.02%
Edgewater-Maintenance	428,196.36	466,192.69	37,996.33	8.15%
Edgewater-Activities	163,185.58	190,878.57	27,692.99	14.51%
Edgewater-Social Services	178,738.23	195,268.17	16,529.94	8.47%
Edgewater-Administration	752,596.26	819,658.95	67,062.69	8.18%
Edgewater Grant Funded	3,448.97		(3,448.97)	0.00%
Total Health and Human Services	6,519,539.55	7,359,833.00	840,293.45	11.42%
TOTAL EXPENDITURES	6,519,539.55	7,359,833.00	840,293.45	11.42%
NET INCOME (LOSS) *	943,373.83	0.38	943,373.45	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: December 19, 2024

November 2024 Activity: During the month of November we completed/submitted 193 federal forms include:

- 19 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 6 Appeals – Higher Level Review, Notice of Disagreement (appeal)
- 20 New claims for disability compensation
- 2 New claims for veterans pension
- 2 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 13 New applications for VA Healthcare
- 17 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 5 Burial and marker applications
- 20 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 November 14, 2024:
 - a. November 15 – Wisconsin Department of Veterans Affairs Veterans Outreach and Recovery Program (VORP). The new case worker for Wood County is stopping in to meet our staff.
 - b. November 19 – VA Regional Office Director's Veteran Service Officer call in.
 - c. December 2 – Guest on WFHR talk Radio.
 - d. December 10 – LaCrosse VetCenter Meet and greet/update (Virtual).
2. Near Future:
 - a. December 17 - VA Regional Office Director's Veteran Service Officer call in.
 - b. January 17- CTVSO Association Executive meeting in Superior WI.

Office updates:

Tomah Equitable Relief claims are being completed. These are disability claims where the examiner was a specific neurologist who was not providing sound opinions after years of problems one veteran went to an investigative reporter and finally the VA had to take positive action. As this examiner was contracted by the Tomah VA Medical Center many Wood County veterans disability claims were impacted. In the past two weeks three of our veterans have had their decisions/exams redone resulting in retroactive awards in the amounts of \$243,000, \$205,000 and \$120,000. In addition all three will receive an increase in monthly disability compensation check. These dollars are tax free and now in their Wood County bank accounts to use as the veterans need.

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: January 23, 2025

December 2024 Activity: During the month of December we completed/submitted 229 federal forms include:

- 29 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 15 Appeals – Higher Level Review, Notice of Disagreement (appeal)
- 28 New claims for disability compensation
- 0 New claims for veterans pension
- 1 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 22 New applications for VA Healthcare
- 35 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 12 Burial and marker applications
- 25 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 January 14, 2025:
 - a. December 13 -Veteran Service Commision meeting.
 - b. December 17 - VA Regional Office Director's Veteran Service Officer call in.
 - c. January 13 -Veteran Service Commision meeting.
2. Near Future:
 - a. January 16 Veterans Benefit outreach event Plover WI.
 - b. January 17- CTVSO Association Executive meeting in Superior WI.
 - c. January 21- VA Regional Office Director's Veteran Service Officer call in.
 - d. January 22 – Veterans Outreach and Recovery Program visit (Supervisor & Regional Coordinator).
 - e. February 11 – Tomah VA Medical Center Director's CVSO and Congressional Liaison meeting.

Office updates:

Nothing to report

4th Quarter Fyscal year 2024 Finacial report.

End of year credit card statement will be received this week and will for the most part zero out the WDVA CVSO Grant and the Governor's CVSO Supplemental Grant (ARPA dollars). A few minor journal entiries may be required. The main Function of 54270 Veterans Office will be about \$5,000 under budget or just over 98% expended.

See attached budget report dated December 31, 2024.

**County of Wood
Veterans Services
For the Thirteen Months Ending Tuesday, December 31, 2024**

	Actual	Budget	Variance	Variance %
Veterans Services:				
101-3101-54710-000-101 Veterans Relief Wages	565.00	1,500.00	935.00	62.33%
101-3101-54710-000-120 Veterans Relief FICA	43.27	114.75	71.48	62.29%
101-3101-54710-000-331 Veterans Relief Mileage	183.58	560.00	376.42	67.22%
101-3101-54710-000-710 Veterans Relief Grants & Loans	2,267.38	8,000.00	5,732.62	71.66%
101-3102-54720-000-101 Veterans Service Officer Wages	166,239.86	164,943.03	(1,296.83)	(0.79%)
101-3102-54720-000-107 Veterans Service Officer Sick	5,282.57	8,958.25	3,675.68	41.03%
101-3102-54720-000-108 Veterans Service Officer Vacation	14,798.54	14,760.49	(38.05)	(0.26%)
101-3102-54720-000-109 Veterans Service Officer Holiday	7,763.22	7,424.39	(338.83)	(4.56%)
101-3102-54720-000-120 Veterans Service Officer FICA	13,899.98	15,000.59	1,100.61	7.34%
101-3102-54720-000-130 Veterans Service Officer Health Insurance	49,207.08	49,207.08		0.00%
101-3102-54720-000-132 Veterans Service Officer Post Employment Benefits	3,881.81	3,921.72	39.91	1.02%
101-3102-54720-000-133 Veterans Service Officer Vision Insurance	204.24	208.32	4.08	1.96%
101-3102-54720-000-134 Veterans Service Officer Dental Insurance	154.26		(154.26)	0.00%
101-3102-54720-000-140 Veterans Service Officer Life Insurance	30.16	30.24	0.08	0.26%
101-3102-54720-000-151 Veterans Service Officer Retirement	13,394.67	13,529.94	135.27	1.00%
101-3102-54720-000-160 Veterans Service Officer Workers Compensation	204.61	207.85	3.24	1.56%
101-3102-54720-000-221 Veterans Service Officer Cellphone/Telephone	1,187.24	1,080.00	(107.24)	(9.93%)
101-3102-54720-000-311 Veterans Service Officer Office Supplies	348.85	475.00	126.15	26.56%
101-3102-54720-000-313 Veterans Service Officer Postage	404.58	550.00	145.42	26.44%
101-3102-54720-000-324 Veterans Service Officer Advertising	40.00		(40.00)	0.00%
101-3102-54720-000-331 Veterans Service Officer Mileage	761.79	700.00	(61.79)	(8.83%)
101-3102-54720-000-332 Veterans Service Officer Meals	88.00		(88.00)	0.00%
101-3102-54720-000-511 Veterans Service Officer Insurance-Liability	2,522.88	2,522.82	(0.06)	0.00%
101-3102-54720-000-531 Veterans Service Officer Interdepartment Rent	10,680.00	10,680.00		0.00%
101-3102-54720-001-101 Veterans Service Officer-Mfld Wages	56,416.98	51,364.35	(5,052.63)	(8.94%)
101-3102-54720-001-107 Veterans Service Officer-Mfld Sick	288.41	2,683.03	2,394.62	89.25%
101-3102-54720-001-108 Veterans Service Officer-Mfld Vacation	1,087.08	3,332.65	2,245.57	67.38%
101-3102-54720-001-109 Veterans Service Officer-Mfld Holiday	2,355.84	2,223.68	(132.16)	(5.94%)
101-3102-54720-001-120 Veterans Service Officer-Mfld FICA	4,284.24	4,559.68	275.44	6.04%
101-3102-54720-001-130 Veterans Service Officer-Mfld Health Insurance	16,234.92	16,235.04	0.12	0.00%
101-3102-54720-001-132 Veterans Service Officer-Mfld OPEB	1,202.99	1,192.07	(10.92)	(0.92%)
101-3102-54720-001-133 Veterans Service Officer-Mfld Vision Insurance	78.00	78.00		0.00%
101-3102-54720-001-134 Veterans Service Officer-Mfld Dental Insurance	51.42		(51.42)	0.00%
101-3102-54720-001-140 Veterans Service Officer-Mfld Life Insurance	15.08	15.12	0.04	0.26%
101-3102-54720-001-151 Veterans Service Officer-Mfld Retirement	4,151.06	4,112.66	(38.40)	(0.93%)
101-3102-54720-001-160 Veterans Service Officer-Mfld Workers Compensation	63.31	63.18	(0.13)	(0.21%)
101-3102-54720-001-331 Veterans Service Officer-Mfld Milage	121.94	200.00	78.06	39.03%
101-3102-54720-001-532 Veterans Service Officer-Mfld Building Rent	2,438.16	2,414.00	(24.16)	(1.00%)
101-3103-54730-000-324 Vets Donations for Office Advertising/Outreach	800.00	800.00		0.00%
101-3104-54740-000-341 Care of Veterans Graves Operating Exp-VET-Care of	3,998.01	4,000.00	1.99	0.05%
101-3105-43567-000-000 WDVA Grants Veterans	(15,813.00)	(15,813.00)		0.00%
101-3105-54750-000-172 Conference/Training WDVA Grants Veterans	908.00	1,200.00	292.00	24.33%
101-3105-54750-000-214 Veterans-WDVA Grants -Prof Services	625.00		(625.00)	0.00%
101-3105-54750-000-219 Professional Services-WDVA Grants Veterans	2,926.78	2,250.00	(676.78)	(30.08%)
101-3105-54750-000-230 PC Replacement-WDVA Grants Veterans	1,624.30	1,610.00	(14.30)	(0.89%)
101-3105-54750-000-325 General Fund-VETERANS-Dues	503.98	400.00	(103.98)	(26.00%)
101-3105-54750-000-331 Mileage WDVA Grants Veterans	1,874.26	2,200.00	325.74	14.81%
101-3105-54750-000-332 Meals WDVA Grants Veterans	1,298.00	1,828.00	530.00	28.99%
101-3105-54750-000-333 Lodging/Hotel WVDVA Grants Veterans	2,568.00	2,940.00	372.00	12.65%
101-3105-54750-000-336 Parking WDVA Grants Veterans	26.75		(26.75)	0.00%
101-3105-54750-002-312 WVDVA Grants to Counties-Copy Expense	441.22	200.00	(241.22)	(120.61%)
101-3105-54750-003-312 WVDVA Grants to Counties-Copy Expense	22.07		(22.07)	0.00%
101-3105-54750-003-324 WVDVA Grants to Counties-Ads Outreach	1,960.81	3,185.00	1,224.19	38.44%
101-3106-54760-000-214 Prof Services Other - CVSO Grants Veterans	420.95		(420.95)	0.00%
101-3106-54760-000-341 Program Supplies - CVSO Grants Veterans	2,907.79	3,788.00	880.21	23.24%
101-3101-54710-000-160 Veterans Relief Workers Comp		1.59	1.59	100.00%
101-3101-54710-000-172 Veterans Relief Conferences/Training/CPE		60.00	60.00	100.00%
101-3102-54720-001-221 Veterans Service Officer-Mfld Cellphone/Telephone		360.00	360.00	100.00%
101-3102-54720-001-313 Veterans Service Officer-Mfld Postage		310.00	310.00	100.00%
Total Veterans Services	390,035.92	402,167.52	12,131.60	3.02%

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: December 2024

For the range of vouchers: 12241017 - 12241102

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12241017	AMAZON CAPITAL SERVICES	SINK DRAIN FOR 500 RESIDENT SI	12/10/2024	\$23.80	P
12241018	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	12/10/2024	\$8,582.71	P
12241019	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/10/2024	\$195.00	P
12241020	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/10/2024	\$3,038.39	P
12241021	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD AND SUPPLIES	12/10/2024	\$35.67	P
12241022	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	12/10/2024	\$21,768.23	P
12241023	STERICYCLE (Norwood)	SHREDDING SERVICE	12/10/2024	\$152.67	P
12241024	STAFFENCY LLC	CONTRACT STAFF 11/24-11/30/24	12/10/2024	\$4,756.25	P
12241025	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	12/10/2024	\$1,979.99	P
12241026	WIPFLI LLP	FINANCE MODELING FOR CBRF	12/10/2024	\$7,500.00	P
12241027	ACCUSHIELD LLC	BADGE TAPE	12/10/2024	\$180.00	P
12241028	ACCUSHIELD LLC	MAINTENANCE FEE	12/10/2024	\$195.00	P
12241029	ACCUSHIELD LLC	MONTHLY FEE 12/24	12/10/2024	\$179.00	P
12241030	AMAZON CAPITAL SERVICES	EMERGENCY SHUT OFF SWITCH GEN	12/10/2024	\$19.99	P
12241031	AMAZON CAPITAL SERVICES	HVAC FILTERS	12/10/2024	\$209.13	P
12241032	GRAINGER (Edgewater)	ICE MACHINE FILTER	12/10/2024	\$116.82	P
12241033	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	12/10/2024	\$25,118.60	P
12241034	HOWARD TERRY	MUSIC FOR RESIDENTS	12/10/2024	\$75.00	P
12241035	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	12/10/2024	\$2,226.75	P
12241036	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	12/10/2024	\$2,379.50	P
12241037	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/10/2024	\$23.54	P
12241038	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/10/2024	\$40.08	P
12241039	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/10/2024	\$505.78	P
12241040	MATRIXCARE SDS-12-2905	12/1/24 TO 2/28/25	12/10/2024	\$7,612.28	P
12241041	BIOTECH X-RAY INC	PORTABLE XRAY	12/18/2024	\$354.33	P
12241042	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	12/18/2024	\$205.20	P
12241043	STAFFENCY LLC	CONTRACT STAFF 11/24-11/30/24	12/18/2024	\$268.13	P
12241044	WE ENERGIES	GAS BILL	12/18/2024	\$6,104.49	P
12241045	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	12/18/2024	\$13,430.00	P
12241046	AMAZON CAPITAL SERVICES	DESKS AND PADDED FLOOR MATS	12/18/2024	\$2,820.98	P
12241047	AMAZON CAPITAL SERVICES	WALL FANS	12/18/2024	\$66.99	P
12241048	APOLLO CORPORATION	CID-A-L	12/18/2024	\$129.00	P
12241049	ASPIRUS INC (Chicago Address)	LAB XRAY	12/18/2024	\$82.40	P
12241050	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	12/18/2024	\$1,696.64	P

Committee Report - County of Wood

Edgewater Haven - December 2024

12241017 - 12241102

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12241051	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	12/18/2024	\$29.80	P
12241052	GRAINGER (Edgewater)	CHAIRS FOR NURSING/CNA STAT	12/18/2024	\$1,757.76	P
12241053	MARSHFIELD CLINIC HEALTH SYSTEM	LAB XRAY	12/18/2024	\$17.29	P
12241054	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/18/2024	\$2,646.37	P
12241055	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/18/2024	(\$59.74)	P
12241056	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/18/2024	\$1,709.63	P
12241057	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/18/2024	\$1,515.40	P
12241058	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/18/2024	(\$62.20)	P
12241059	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/18/2024	\$72.47	P
12241060	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	12/18/2024	\$1,915.15	P
12241061	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	12/18/2024	\$19.90	P
12241062	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	12/18/2024	\$628.92	P
12241063	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	12/18/2024	\$310.75	P
12241064	STAFFENCY LLC	CONTRACT STAFF 12/1-12/7/24	12/18/2024	\$6,745.63	P
12241065	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/18/2024	\$658.84	P
12241066	U S WATER LLC	LEGIONELLA FILTER	12/18/2024	\$657.82	P
12241067	WISCONSIN MECHANICAL SOLUTIONS INC	400 EXPANSION TANK 12/24/007 P	12/18/2024	\$10,191.00	P
12241068	WISCONSIN MECHANICAL SOLUTIONS INC	ADMIN EXPANSION TANK 12-24/008	12/18/2024	\$12,791.00	P
12241069	US BANK	CREDIT CARD USAGE	12/18/2024	\$4,063.54	P
12241070	AMAZON CAPITAL SERVICES	DO NOT INVENTORY LABELS	12/26/2024	\$22.48	P
12241071	AMAZON CAPITAL SERVICES	FREESTYLE LIBRE PATCHES	12/26/2024	\$13.99	P
12241072	APOLLO CORPORATION	CID-A-L	12/26/2024	\$129.00	P
12241073	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/26/2024	\$157.53	P
12241074	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/26/2024	\$388.38	P
12241075	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/26/2024	\$330.96	P
12241076	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/26/2024	\$345.07	P
12241077	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/26/2024	\$2,866.46	P
12241078	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/26/2024	\$75.00	P
12241079	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/26/2024	\$1,259.79	P
12241080	NASSCO INC	HAND SANITIZER	12/26/2024	\$2,562.24	P
12241081	NASSCO INC	HAND SANITIZER	12/26/2024	\$155.67	P
12241082	OAK MEDICAL SC	MED DIRECTORS FEE NOV 2024	12/26/2024	\$1,200.00	P
12241083	STAFFENCY LLC	CONTRACT STAFF 12/15-12/21/24	12/26/2024	\$1,650.00	P
12241084	STAFFENCY LLC	CONTRACT STAFF 12/8-12/14-24	12/26/2024	(\$1,096.88)	P
12241085	STAFFENCY LLC	CONTRACT STAFF 12/8-12/14/24	12/26/2024	\$5,780.63	P
12241086	STAFFENCY LLC	CONTRACT STAFF 12/15-12/21/24	12/26/2024	\$2,485.00	P
12241087	TOP FORM INC	COUNTERTOPS	12/26/2024	\$324.60	P
12241088	TWEET GAROT MECHANICAL INC	GASKET REPLACEMENT ON 500 BOIL	12/26/2024	\$319.25	P
12241089	VFW DEPT OF WISCONSIN	MID WINTER CONFERENCE	12/26/2024	\$175.00	P
12241090	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	01/08/2025	\$5,832.78	P
12241091	COMPLETE CONTROL	2 REPLACEMENT WALL THERMOSTAT	01/08/2025	\$360.00	P
12241092	DIRECT SUPPLY INC	SMALL PLATES SWIRL LIDS	01/08/2025	\$313.96	P
12241093	GFL ENVIROMENTAL	WASTE DISPOSAL	01/08/2025	\$1,094.00	P
12241094	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	01/08/2025	\$2,473.69	P

Edgewater Haven - December 2024

12241017 - 12241102

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12241095	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	01/08/2025	\$2,423.35	P
12241096	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/08/2025	\$195.00	P
12241097	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/08/2025	\$2,823.11	P
12241098	PINNACLE INNOVATIVE HEALTHCARE SOLUTIONS LLC	MDS TRAINING	01/08/2025	\$1,725.00	P
12241099	PORT EDWARDS WATER UTILITY	QUARTERLY WATER SERVICES	01/08/2025	\$7,906.14	P
12241100	STAFFENCY LLC	CONTRACT STAFF 12/22-12/28/24	01/08/2025	\$2,677.50	P
12241101	STERICYCLE	MONTHLY BIO WASTE	01/08/2025	\$66.29	P
12241102	STUMP KING THE	SNOW AND ICE REMOVABLE	01/08/2025	\$1,855.00	P
Grand Total:				\$206,571.66	

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: JANUARY 2025

For the range of vouchers: 15240595 - 15240621

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240595	US BANK	US BANK	12/17/2024	\$5,526.38	P
15240596	BUEHRING LAUREN	PATCH	12/13/2024	\$90.00	P
15240597	KUCK NAHLA	PATCH	12/13/2024	\$90.00	P
15240598	KOLAR BRENNNA	PATCH	12/13/2024	\$90.00	P
15240599	OESTREICHER EMMA	PATCH	12/13/2024	\$90.00	P
15240600	PEARSON DAWN	TRAINING EXPENSE	12/16/2024	\$50.00	P
15240601	RHODES LILY	PATCH	12/13/2024	\$90.00	P
15240602	RINGER AUDREY	PATCH	12/13/2024	\$90.00	P
15240603	RODRIQUEZ-ARRIAGA TATIYANA	PATCH	12/13/2024	\$90.00	P
15240604	ROMATOWSKI BENJIMAN	PATCH	12/13/2024	\$90.00	P
15240605	SCHMUTZER SAMANTHA	PATCH	12/13/2024	\$60.00	P
15240606	THAO POKOU	PATCH	12/13/2024	\$90.00	P
15240607	FAMILY HEALTH CENTER OF MARSHFIELD INC	ARPA/OPIOID FUNDING (FQHC)	12/18/2024	\$2,550,000.00	P
15240608	JACOBITZ JESSI	OFFICE SUPPLIES	12/11/2024	\$9.98	P
15240609	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	10/31/2024	\$188.79	P
15240610	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	10/31/2024	\$99.86	P
15240611	RAUTER EGGE KRISTIE	REIMBURSE CHA-CHIP EXPENSE	12/17/2024	\$109.88	P
15240612	RAUTER EGGE KRISTIE	REIMBURSE PATCH EXPENSE	12/17/2024	\$83.76	P
15240613	AMAZON CAPITAL SERVICES	OFFICE/PROGRAM SUPPLIES	12/09/2024	\$60.96	P
15240614	AMAZON CAPITAL SERVICES	PAT EXPENSE	12/09/2024	\$120.47	P
15240615	4IMPRINT INC	OUTREACH ITEMS	12/26/2024	\$1,798.39	P
15240616	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	12/19/2024	\$70.48	P
15240617	LEE PAMELA	RECOVERY CORP MILEAGE	12/20/2024	\$206.09	P
15240618	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	12/23/2024	\$22.99	P
15240619	GONZALEZ MARIA	INTERPRETER SERVICES	12/13/2024	\$244.04	P
15240620	MEDICINE SAFE	100 LOCK BOXES, 30 LOCK BAGS	10/29/2024	\$4,307.62	P
15240621	SCHEIN HENRY	TOOTHBRUSHES,FLOSS,TOOTHPASTE	12/10/2024	\$568.80	P
Grand Total:				\$2,564,338.49	

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: JANUARY 2025

For the range of vouchers: 40247620 - 40247945 40250001 - 40250385

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247620		STATE PASS THROUGH FUNDS	12/04/2024	\$109.00	P
40247621	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	11/15/2024	\$19.29	P
40247622	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/25/2024	\$36.95	P
40247623	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/26/2024	\$19.89	P
40247624	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/25/2024	\$34.50	P
40247625	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/25/2024	\$27.98	P
40247626	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/25/2024	\$338.55	P
40247627	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/26/2024	\$24.38	P
40247628	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/26/2024	\$60.06	P
40247629		FSET APPROVED - DL FEE	11/20/2024	\$85.00	P
40247630		RESPIRE CARE	11/22/2024	\$204.00	P
40247631		STATE PASS THROUGH FUNDS	10/06/2024	\$1,064.34	P
40247632	AMAZON CAPITAL SERVICES	MH COURT SUPPLIES	12/04/2024	\$107.98	P
40247633	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	12/01/2024	\$518.09	P
40247634	ASPIRUS BUSINESS HEALTH	FSET APPROVED - DL FEE	12/02/2024	\$117.00	P
40247635	ESTHETICS BY ELIZABETH	IL APPROVED - EDUCATION	12/12/2024	\$650.00	P
40247636	OFFICE ENTERPRISES INC	ADMIN SUPPLIES	12/09/2024	\$6,139.00	P
40247637	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	12/05/2024	\$1,625.00	P
40247638	ASPIRUS NETWORK INC	CREDENTIALING FEE	11/29/2024	\$100.00	P
40247639	BE STRONG FAMILIES NFP	PARENT TRAINING	11/27/2024	\$10,035.00	P
40247640	CITY OF WAUSAU	IL APPROVED - BUS PASSES	12/31/2023	\$84.00	P
40247641	CITY OF WAUSAU	IL APPROVED - BUS PASSES	03/31/2024	\$84.00	P
40247642	CITY OF WAUSAU	IL APPROVED - BUS PASSES	06/30/2024	\$84.00	P
40247643	CITY OF WAUSAU	IL APPROVED - BUS PASSES	08/31/2024	\$84.00	P
40247644	COURTESY CAB	FSET APPROVED - TAXI	11/18/2024	\$50.00	P
40247645	CREATE CONNECT REFLECT LLC	11.2024 CCS CONTRACTED SERVICE	11/30/2024	\$593.53	P
40247646	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/20/2024	\$39.29	P
40247647	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/26/2024	\$37.37	P
40247648	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/22/2024	\$42.33	P
40247649	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/25/2024	\$72.65	P
40247650	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/15/2024	\$37.37	P
40247651	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/19/2024	\$39.29	P
40247652	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/21/2024	\$39.29	P
40247653	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/14/2024	\$37.37	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247654	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/20/2024	\$37.37	P
40247655	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/13/2024	\$39.29	P
40247656	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	11/30/2024	\$710.61	P
40247657	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	10/31/2024	\$100.05	P
40247658	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	11/30/2024	\$895.83	P
40247659	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	11/30/2024	\$1,333.17	P
40247660	MENJIVAR FRANCISCA	INTERPRETER SERVICES	11/30/2024	\$475.00	P
40247661	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	10/31/2024	\$6,749.66	P
40247662	NORTHWEST COUNSEL & GUIDE CLINIC INC	11.2024 CRISIS CONTRACTED SVCS	11/30/2024	\$23,763.27	P
40247663	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	11/30/2024	\$479.40	P
40247664	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	11/30/2024	\$144.64	P
40247665	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	11/30/2024	\$780.00	P
40247666	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	10/31/2024	\$6,930.00	P
40247667	SWITS LTD	INTERPRETER SERVICES	11/30/2024	\$73.00	P
40247668	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	11/30/2024	\$20,435.91	P
40247669	WESTON PSYCHIATRIC (DRG CLINICAL SC)	11.2024 PSYCHIATRY	11/30/2024	\$16,700.00	P
40247670	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	10/31/2023	\$775.00	P
40247671	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	11/30/2023	\$750.00	P
40247672	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	02/29/2024	\$725.00	P
40247673	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	03/31/2024	\$775.00	P
40247674	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	05/31/2024	\$775.00	P
40247675	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	06/30/2024	\$750.00	P
40247676	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	08/31/2024	\$775.00	P
40247677	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	09/30/2024	\$750.00	P
40247678	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	10/31/2024	\$775.00	P
40247679	BRIDGESTONE RETAIL OPERATIONS LLC	FSET APPROVED - AUTO REPAIR	11/22/2024	\$1,500.00	P
40247680	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	11/30/2024	\$16,496.34	P
40247681	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	11/30/2024	\$16.09	P
40247682	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	11/30/2024	\$10,139.10	P
40247683	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	11/30/2024	\$8.42	P
40247684	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	11/30/2024	\$3,086.31	P
40247685	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	11/30/2024	\$1,395.78	P
40247686	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	11/30/2024	\$8,059.60	P
40247687	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	11/30/2024	\$26,045.51	P
40247688	CW SOLUTIONS LLC	BFI PART EXPENSE	11/30/2024	\$6,504.19	P
40247689	CW SOLUTIONS LLC	FSET APPROVED-SUBCONTRACTS	11/30/2024	\$126,160.27	P
40247690	CW SOLUTIONS LLC	IL SUPPORT SERVICES	11/30/2024	\$330.02	P
40247691	CW SOLUTIONS LLC	IL PART EXPENSE	11/30/2024	\$3,366.18	P
40247692	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	11/30/2024	\$7,203.64	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247693	CW SOLUTIONS LLC	MH COURT SERVICES	11/30/2024	\$3,267.63	P
40247694	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERV	11/30/2024	\$6,980.58	P
40247695	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	11/30/2024	\$10,720.00	P
40247696		FSET APPROVED - DL FEE	11/19/2024	\$31.62	P
40247697	NOFFKE SHELBI	REIMBURSEMENT	11/25/2024	\$10.00	P
40247699	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	11/20/2024	\$32.85	P
40247700	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	09/10/2024	\$201.54	P
40247701	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	09/03/2024	\$1,187.75	P
40247702	KINAS-BECK SARAH	REIMBURSEMENT	11/14/2024	\$20.09	P
40247703	KINAS-BECK SARAH	REIMBURSEMENT	11/19/2024	\$3.75	P
40247704	KINAS-BECK SARAH	REIMBURSEMENT	11/19/2024	\$6.45	P
40247705	KINAS-BECK SARAH	REIMBURSEMENT	11/26/2024	\$49.50	P
40247706	SKERHUTT JULIE	REIMBURSEMENT	11/20/2024	\$30.86	P
40247707	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/22/2024	(Voided)	P
40247708	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/27/2024	\$43.00	P
40247709	TERESINSKI KARRIANN	REIMBURSEMENT	11/26/2024	\$33.36	P
40247710	NOFFKE SHELBI	REIMBURSEMENT	12/03/2024	\$13.14	P
40247711	NOFFKE SHELBI	REIMBURSEMENT	12/04/2024	\$17.00	P
40247712	KINAS-BECK SARAH	REIMBURSEMENT	12/04/2024	\$26.19	P
40247713	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/05/2024	\$35.00	P
40247714	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/09/2024	\$58.00	P
40247715	ZAMOW DENISE	TRANSCRIPTION	12/04/2024	(Voided)	P
40247716	STREAMLINE HEALTHCARE SOLUTIONS LLC	STREAMLINE CONFERENCE	09/16/2024	\$3,375.00	P
40247717	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/13/2024	\$79.99	P
40247718	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/11/2024	\$18.59	P
40247719	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$39.88	P
40247720	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/11/2024	\$119.00	P
40247721	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/13/2024	\$11.88	P
40247722	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/11/2024	\$23.98	P
40247723	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$218.32	P
40247724	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/03/2024	\$136.99	P
40247725	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/05/2024	\$126.26	P
40247726	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/05/2024	\$182.61	P
40247727	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/05/2024	\$328.90	P
40247728	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$122.78	P
40247729	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$71.11	P
40247730	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$261.68	P
40247731	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$25.95	P
40247732	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$8.49	P
40247733	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/05/2024	\$46.18	P
40247734	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$12.99	P
40247735	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$95.58	P
40247736	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$822.86	P
40247737	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$208.74	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247738		FSET APPROVED - AUTO FEES	12/02/2024	\$319.50	P
40247739		FSET APPROVED - CDL FEES	12/06/2024	\$80.58	P
40247740		IL APPROVED - AUTO REPAIR	12/03/2024	\$645.15	P
40247741		OWI REFUND	12/19/2024	\$300.00	P
40247742		FSET APPROVED - DL FEE	12/10/2024	\$30.00	P
40247743	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	01/01/2025	\$10,182.73	P
40247744	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/15/2024	(\$49.49)	P
40247745	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/26/2024	\$277.76	P
40247746		RESTITUTION	11/30/2024	\$42.50	P
40247747		RESTITUTION	11/30/2024	\$42.50	P
40247748		RESTITUTION	11/30/2024	\$42.50	P
40247749		RESTITUTION	11/30/2024	\$86.25	P
40247750		RESTITUTION	11/30/2024	\$42.50	P
40247751		RESTITUTION	11/30/2024	\$25.00	P
40247752		RESTITUTION	11/30/2024	\$42.50	P
40247753		RESTITUTION	11/30/2024	\$42.50	P
40247754	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/21/2024	\$159.92	P
40247755	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	12/08/2024	\$762.24	P
40247756	AEGIS CORPORATION	NOTARY BOND INS	12/11/2024	\$30.00	P
40247757	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	12/10/2024	\$400.00	P
40247758	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	12/10/2024	\$400.00	P
40247759	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/16/2024	\$69.35	P
40247760	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/10/2024	\$37.37	P
40247761	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/06/2024	\$39.29	P
40247762	CHAT-R-BOX CATERING	FOSTER PARENT RETENTION MEAL	12/11/2024	\$4,500.00	P
40247763		TSSF APPROVED - RENT	01/01/2025	\$850.00	P
40247764	KOBLE INVESTMENTS LLC	FAMILY KEYS RENT	01/01/2025	\$750.00	P
40247765	PFEIFFERS AUTO REPAIR	FSET APPROVED - AUTO REPAIR	12/12/2024	\$1,500.00	P
40247766	PREMIER REAL ESTATE MANAGEMENT LLC	FSET APPROVED - RENT	12/01/2024	\$875.00	P
40247767	PROJECT LIFESAVER INC	SUPPLIES	12/10/2024	\$1,410.72	P
40247768	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	12/05/2024	\$109.00	P
40247769	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	12/05/2024	\$109.00	P
40247770	RUESCH COMPANIES	FAMILY KEYS RENT	01/01/2025	\$950.00	P
40247771	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	11/22/2024	\$2,887.99	P
40247772	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	10/31/2024	\$31,024.07	P
40247773	CLARITY CARE INC	RESIDENTIAL SERVICES	11/30/2024	\$4,896.62	P
40247774	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	11/30/2024	\$614.50	P
40247775	DEER PATH INTEGRATED LIVING INC	11.2024 RESIDENTIAL SERVICES	11/30/2024	\$9,069.60	P
40247776	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	11/30/2024	\$27,179.32	P
40247777	HAFERMANN COUNSELING COLLABORATIVE LLC	10.2024 CCS CONTRACTED SERVICE	10/31/2024	\$514.24	P
40247778	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL SERVICES	11/30/2024	\$850.00	P
40247779	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	11/30/2024	\$2,610.00	P
40247780	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	11/30/2024	\$2,550.00	P
40247781	OPTIONS LAB INC	11.24 AODA DRUG TESTING	11/30/2024	\$225.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247782	OPTIONS LAB INC	11.24 MH COURT DRUG TESTING	11/30/2024	\$50.00	P
40247783	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	11/30/2024	\$727.50	P
40247784	ARNDT KYLIE	REIMBURSEMENT	11/11/2024	\$31.72	P
40247785	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	11/30/2024	\$9.04	P
40247786	NOFFKE SHELBI	REIMBURSEMENT	11/25/2024	\$14.03	P
40247787		IL APPROVED - AUTO ASSIST	12/17/2024	\$1,000.00	P
40247788		IL APPROVED - AUTO ASSIST	12/17/2024	\$4,000.00	P
40247789	AXFORD KATELYN	REIMBURSEMENT	12/06/2024	\$41.37	P
40247790	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	12/05/2024	\$1,500.00	P
40247791	EISELE JESSE	REIMBURSEMENT	12/17/2024	\$28.86	P
40247792	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	12/01/2024	\$4,000.00	P
40247793	NOFFKE SHELBI	REIMBURSEMENT	12/10/2024	\$20.00	P
40247794	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/17/2024	\$85.00	P
40247795	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/13/2024	\$35.00	P
40247796	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/09/2024	\$43.00	P
40247797	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/12/2024	\$28.00	P
40247798	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/12/2024	\$35.00	P
40247799	BRAGG KELLY	REIMBURSEMENT	12/10/2024	\$17.27	P
40247800	SOPPE ALEXIS	REIMBURSEMENT	12/05/2024	\$22.42	P
40247801	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	12/03/2024	\$9.00	P
40247802	ZAMOW DENISE	TRANSCRIPTION	12/04/2024	\$10.00	P
40247803	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/21/2024	\$9.96	P
40247804	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	09/27/2024	\$20.88	P
40247805	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/13/2024	\$164.98	P
40247806	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/17/2024	\$30.18	P
40247807	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$24.99	P
40247808	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/11/2024	\$9.60	P
40247809	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/11/2024	\$144.68	P
40247810	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$29.65	P
40247811	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/09/2024	\$333.48	P
40247812	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$91.95	P
40247813	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	\$73.99	P
40247814		SC REFUND	12/27/2024	\$225.94	P
40247815		FAMILY FIRST - MOVING	11/01/2024	\$1,452.84	P
40247816		FAMILY FIRST - FOOD	12/27/2024	\$75.00	P
40247817		STATE PASS THROUGH FUNDS	12/19/2024	\$118.00	P
40247818	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$91.92	P
40247819	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/13/2024	(\$43.06)	P
40247820	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$114.98	P
40247821	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/17/2024	\$39.99	P
40247822	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$88.54	P
40247823	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/06/2024	\$81.99	P
40247824	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/06/2024	\$52.67	P
40247825	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/06/2024	\$22.06	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247826	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/10/2024	(\$24.48)	P
40247827	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/05/2024	\$139.44	P
40247828	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/07/2024	\$84.18	P
40247829	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	12/18/2024	\$952.80	P
40247830	BUERGI PROPERTIES LLC	IL APPROVED - RENT	01/01/2025	\$580.00	P
40247831	C C WE ADAPT	11.24 CCS CONTRACTED SERVICES	11/30/2024	\$9,560.35	P
40247832	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	11/30/2024	\$8,441.79	P
40247833	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	11/30/2024	\$5,247.08	P
40247834	CORDANT HEALTH SOLUTIONS	YOUTH UA SUPPLIES	12/20/2024	\$307.50	P
40247835	CORE TREATMENT SERVICES INC	CCS CONTRACTED SERVICES	11/30/2024	\$769.22	P
40247836	CREATIVE COMMUNITY LIVING SERVICES	11.24 CCS&RESIDENTIAL SERVICES	11/30/2024	\$9,208.71	P
40247837	DIAMONDS EDGE APARTMENTS	IL APPROVED - RENT	12/01/2024	\$700.00	P
40247838	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/16/2024	\$37.37	P
40247839	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/20/2024	\$72.65	P
40247840	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/05/2024	\$39.29	P
40247841	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/18/2024	\$37.37	P
40247842	JACOBY RENTAL PROPERTIES LLC	FAMILY FIRST - RENT	12/01/2024	\$428.00	P
40247843	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	11/30/2024	\$622.13	P
40247844	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	11/30/2024	\$12,263.97	P
40247845	OPTIONS LAB INC	11.24 FOODSHARE DRUG TESTING	11/30/2024	\$255.00	P
40247846		STATE PASS THROUGH FUNDS	11/19/2024	\$200.00	P
40247847		STATE PASS THROUGH FUNDS	11/19/2024	\$200.00	P
40247848	RAPIDS SCHOOL OF PERFORMING ARTS INC	TSSF CONSUMER - TUITION	12/27/2024	\$459.69	P
40247849	RUESCH COMPANIES	TSSF CONSUMER - RENT	01/01/2025	\$910.50	P
40247850	SOUTH WOOD COUNTY YMCA	TSSF CONSUMER - MEMBERSHIP	12/19/2024	\$317.94	P
40247851	TECH VILLAGE STUDENT HOUSING LLC	IL APPROVED - RENT	11/30/2024	\$596.43	P
40247852	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	11/30/2024	\$23,257.23	P
40247853	TIMBERWOLF SUITES	IL APPROVED - RENT	01/01/2025	\$687.00	P
40247854	UW - MADISON (Milwaukee address)	STAFF TRAININGS	11/30/2024	\$260.00	P
40247855	ARNDT KYLIE	REIMBURSEMENT	12/16/2024	\$31.78	P
40247856		FSET APPROVED - DL FEE	12/16/2024	\$59.16	P
40247857	COST CUTTERS	FSET APPROVED - HAIR VOUCHERS	12/27/2024	\$950.00	P
40247858	CW SOLUTIONS LLC	11.2024 CCS CONTRACTED SERVICE	11/30/2024	\$20,512.25	P
40247859	NOVITZKE SARA	REIMBURSEMENT	09/30/2024	\$9.76	P
40247860	NOVITZKE SARA	REIMBURSEMENT	11/15/2024	\$10.52	P
40247861	NOVITZKE SARA	REIMBURSEMENT	11/15/2024	\$18.88	P
40247862	NOVITZKE SARA	REIMBURSEMENT	11/20/2024	\$12.62	P
40247863	POMP'S TIRE SERVICE INC - Milw	FSET APPROVED - AUTO REPAIR	12/06/2024	\$669.96	P
40247864	SCHIERL TIRE - Plover	FSET APPROVED - AUTO REPAIR	12/12/2024	\$1,323.41	P
40247865	TERESINSKI KARRIANN	REIMBURSEMENT	12/19/2024	\$1,330.91	P
40247866	THIEL STACEY	REIMBURSEMENT	11/25/2024	\$10.00	P
40247867	THIEL STACEY	REIMBURSEMENT	11/11/2024	\$72.65	P
40247868	THIEL STACEY	REIMBURSEMENT	11/11/2024	\$20.00	P
40247869	THIEL STACEY	REIMBURSEMENT	12/09/2024	\$15.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247870	US BANK	US BANK CHARGES NOV/DEC 2024	12/17/2024	\$16,086.19	P
40247871	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/10/2024	\$73.96	P
40247872	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/11/2024	\$9.60	P
40247873	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/27/2024	\$47.99	P
40247874	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$164.12	P
40247875	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2024	\$11.99	P
40247876	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/20/2024	\$39.99	P
40247877	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/20/2024	\$39.68	P
40247878	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/20/2024	\$37.89	P
40247879	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$183.80	P
40247880	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$8.98	P
40247881	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$14.14	P
40247882	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/12/2024	\$137.66	P
40247883	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/19/2024	\$24.75	P
40247884	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/19/2024	\$95.47	P
40247885	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/20/2024	\$29.69	P
40247886	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/11/2024	\$55.12	P
40247887	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/18/2024	\$57.56	P
40247888	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/19/2024	\$179.38	P
40247889	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	12/22/2024	\$928.98	P
40247890	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/13/2024	\$37.37	P
40247891	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/11/2024	\$74.74	P
40247892	SHRED SAFE LLC	DOCUMENT SHREDDING	12/17/2024	\$175.00	P
40247893	SHRED SAFE LLC	DOCUMENT SHREDDING	12/17/2024	\$50.00	P
40247894	SOLARUS	PHONE EXPENSE - CRISIS	12/31/2024	\$85.50	P
40247895	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	11/30/2024	\$48,480.00	P
40247896	WI DEPT OF HEALTH SERVICES	2024 CLTS MOE	12/20/2024	\$1,153.53	P
40247897	ADAMS COUNTY REGISTER OF DEEDS	FSET APPROVED - BC	12/27/2024	\$20.00	P
40247898	CW SOLUTIONS LLC	FAMILY PRESERVATION	11/30/2024	\$2,792.50	P
40247899	HODAG CAB CO LLP	FSET APPROVED - TAXI VOUCHERS	12/31/2024	\$2,800.00	P
40247900	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	10/04/2024	\$126.75	P
40247901	KINAS-BECK SARAH	REIMBURSEMENT	12/17/2024	\$25.31	P
40247902	KINAS-BECK SARAH	REIMBURSEMENT	12/17/2024	\$406.95	P
40247903	KINAS-BECK SARAH	REIMBURSEMENT	12/13/2024	\$24.00	P
40247904	KINAS-BECK SARAH	REIMBURSEMENT	12/17/2024	\$25.31	P
40247905	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/27/2024	\$28.00	P
40247906	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/26/2024	\$35.00	P
40247907	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	12/12/2024	(Voided)	P
40247908	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/19/2024	\$269.99	P
40247909	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/19/2024	\$55.97	P
40247910	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/16/2024	\$714.68	P
40247911	AMAZON CAPITAL SERVICES	GROUP SUPPLIES	12/11/2024	\$49.98	P
40247912	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/06/2024	\$379.96	P
40247913		FSET APPROVED - DL REIMBURSE	11/19/2024	\$35.70	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247914	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/27/2024	\$145.03	P
40247915	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/30/2024	\$90.98	P
40247916	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/28/2024	\$46.76	P
40247917	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/30/2024	\$379.76	P
40247918	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	12/31/2024	\$238.52	P
40247919	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	12/31/2024	\$714.83	P
40247920	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	12/31/2024	\$286.00	P
40247921	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	12/31/2024	\$1,433.13	P
40247922	WOOD WENDY	VOLUNTEER - ESCORT RIDE	12/31/2024	\$986.91	P
40247923	ARBOR PLACE INC	RESIDENTIAL SERVICES	11/30/2024	\$707.00	P
40247924	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	12/31/2024	\$1,764.00	P
40247925	COURTESY CAB	FSET APPROVED - TAXI	12/31/2024	\$225.00	P
40247926	FOUNDATION LIVING LLC	RESIDENTIAL SERVICES	12/31/2024	\$25,600.00	P
40247927	GOALS LLC	11.2024 CCS CONTRACTED SERVICE	11/30/2024	\$1,922.85	P
40247928	KWIK TRIP INC	GAS CARDS	12/23/2024	\$1,235.00	P
40247929	LOCUMTENENS HOLDINGS, LLC	11.2024 PSYCHIATRY SERVICES	11/30/2024	\$2,543.09	P
40247930	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	11/30/2024	\$5,352.13	P
40247931	NELSON MICHAEL JAN PHD	OPC SUPERVISION SERVICES	12/31/2024	\$1,650.00	P
40247932	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	12/30/2024	\$780.20	P
40247933	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	12/31/2024	\$147.00	P
40247934	SWITS LTD	INTERPRETER SERVICES	12/31/2024	\$332.00	P
40247935	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	12/31/2024	\$23,032.60	P
40247936	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	12/31/2024	\$964.70	P
40247937	WESTON PSYCHIATRIC (DRG CLINICAL SC)	12.2024 PSYCHIATRY SERVICES	12/31/2024	\$16,700.00	P
40247938	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	12/31/2024	\$11,966.73	P
40247939	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	11/30/2024	\$11,454.90	P
40247940	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	11/30/2024	\$3,565.00	P
40247941	NOVITZKE SARA	REIMBURSEMENT	12/16/2024	\$10.05	P
40247942	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	12/04/2024	\$92.84	P
40247943	NEHMER JESSICA LYNN	REIMBURSEMENT	12/12/2024	\$33.93	P
40247944	NEHMER JESSICA LYNN	REIMBURSEMENT	12/12/2024	\$7.47	P
40247945	SHAHIN-KESTI SARA	REIMBURSEMENT	12/31/2024	\$72.91	P
40250001	WOOD COUNTY REGISTER OF DEEDS	BC REQ	01/03/2024	\$20.00	P
40250002		PLACEMENT CARE	01/01/2025	\$842.20	P
40250003	SCHECKEL KASSIE	FSET APPROVED - BC REIMBURSE	01/06/2025	\$21.00	P
40250004		FSET APPROVED - CDL REIMBURSE	01/06/2025	\$159.00	P
40250005	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	01/02/2025	\$571.68	P
40250006	CENTRAL SANDS DAIRY LLC	FAMILY KEYS - CONSUMER UTILITY	01/09/2025	\$470.29	P
40250007	CENTRAL SANDS DAIRY LLC	FSET APPROVED - RENT	01/01/2025	\$1,650.00	P
40250008	FRONTIER	PHONE EXPENSE - CORNERSTONE	01/09/2025	\$141.10	P
40250009		FSET APPROVED - AUTO REPAIR	01/06/2025	\$1,500.00	P
40250010	KWIK TRIP INC	FSET APPROVED - GAS CARDS	01/07/2025	\$38,000.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250011	LIFE ON THE ROAD LLC	FSET APPROVED - EDUCATION	01/01/2025	\$495.00	P
40250012	NRC HEALTH	HUMAN UNDERSTANDING	01/01/2025	\$1,052.70	P
40250013	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	01/06/2025	\$80.00	P
40250014	SCHIERL TIRE - Plover	FSET APPROVED - AUTO REPAIR	01/07/2025	\$1,071.35	P
40250015	STREAMLINE HEALTHCARE SOLUTIONS LLC	ANNUAL SUPPORT & MAINTENANCE	01/01/2025	\$99,653.07	P
40250016	OHP Care Provider	Out of Home Placement	01/06/2025	\$1,271.61	P
40250017	OHP Care Provider	Out of Home Placement	01/06/2025	\$438.06	P
40250018	OHP Care Provider	Out of Home Placement	01/06/2025	\$396.77	P
40250019	OHP Care Provider	Out of Home Placement	01/06/2025	\$418.06	P
40250020	OHP Care Provider	Out of Home Placement	01/06/2025	\$307.68	P
40250021	OHP Care Provider	Out of Home Placement	01/06/2025	\$108.87	P
40250022	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250023	OHP Care Provider	Out of Home Placement	01/06/2025	\$266.13	P
40250024	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250025	OHP Care Provider	Out of Home Placement	01/06/2025	\$92.26	P
40250026	OHP Care Provider	Out of Home Placement	01/06/2025	\$2,623.50	P
40250027	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250028	OHP Care Provider	Out of Home Placement	01/06/2025	\$186.97	P
40250029	OHP Care Provider	Out of Home Placement	01/06/2025	\$60.00	P
40250030	OHP Care Provider	Out of Home Placement	01/06/2025	\$295.23	P
40250031	OHP Care Provider	Out of Home Placement	01/06/2025	\$136.26	P
40250032	OHP Care Provider	Out of Home Placement	01/06/2025	\$154.84	P
40250033	OHP Care Provider	Out of Home Placement	01/06/2025	\$15,199.65	P
40250034	OHP Care Provider	Out of Home Placement	01/06/2025	\$34.00	P
40250035	OHP Care Provider	Out of Home Placement	01/06/2025	\$250.00	P
40250036	OHP Care Provider	Out of Home Placement	01/06/2025	\$472.00	P
40250037	OHP Care Provider	Out of Home Placement	01/06/2025	\$568.90	P
40250038	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250039	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250040	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250041	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250042	OHP Care Provider	Out of Home Placement	01/06/2025	\$648.00	P
40250043	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250044	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250045	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250046	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250047	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250048	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250049	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250050	OHP Care Provider	Out of Home Placement	01/06/2025	\$548.00	P
40250051	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250052	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250053	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250054	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250055	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250056	OHP Care Provider	Out of Home Placement	01/06/2025	\$64.00	P
40250057	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250058	OHP Care Provider	Out of Home Placement	01/06/2025	\$224.00	P
40250059	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250060	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250061	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250062	OHP Care Provider	Out of Home Placement	01/06/2025	\$192.00	P
40250063	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250064	OHP Care Provider	Out of Home Placement	01/06/2025	\$144.00	P
40250065	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250066	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250067	OHP Care Provider	Out of Home Placement	01/06/2025	\$40.00	P
40250068	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250069	OHP Care Provider	Out of Home Placement	01/06/2025	\$583.00	P
40250070	OHP Care Provider	Out of Home Placement	01/06/2025	\$93.55	P
40250071	OHP Care Provider	Out of Home Placement	01/06/2025	\$59.87	P
40250072	OHP Care Provider	Out of Home Placement	01/06/2025	\$451.84	P
40250073	OHP Care Provider	Out of Home Placement	01/06/2025	\$400.00	P
40250074	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250075	OHP Care Provider	Out of Home Placement	01/06/2025	\$208.00	P
40250076	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250077	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250078	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250079	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250080	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250081	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250082	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250083	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250084	OHP Care Provider	Out of Home Placement	01/06/2025	\$548.00	P
40250085	OHP Care Provider	Out of Home Placement	01/06/2025	\$136.00	P
40250086	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250087	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250088	OHP Care Provider	Out of Home Placement	01/06/2025	\$32.00	P
40250089	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250090	OHP Care Provider	Out of Home Placement	01/06/2025	\$64.00	P
40250091	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250092	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250093	OHP Care Provider	Out of Home Placement	01/06/2025	\$56.00	P
40250094	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250095	OHP Care Provider	Out of Home Placement	01/06/2025	\$568.90	P
40250096	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250097	OHP Care Provider	Out of Home Placement	01/06/2025	\$457.00	P
40250098	OHP Care Provider	Out of Home Placement	01/06/2025	\$362.50	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250099	OHP Care Provider	Out of Home Placement	01/06/2025	\$64.00	P
40250100	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250101	OHP Care Provider	Out of Home Placement	01/06/2025	\$39.23	P
40250102	OHP Care Provider	Out of Home Placement	01/06/2025	\$335.87	P
40250103	OHP Care Provider	Out of Home Placement	01/06/2025	\$628.00	P
40250104	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250105	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250106	OHP Care Provider	Out of Home Placement	01/06/2025	\$24.00	P
40250107	OHP Care Provider	Out of Home Placement	01/06/2025	\$350.00	P
40250108	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250109	OHP Care Provider	Out of Home Placement	01/06/2025	\$229.94	P
40250110	OHP Care Provider	Out of Home Placement	01/06/2025	\$218.23	P
40250111	OHP Care Provider	Out of Home Placement	01/06/2025	\$240.94	P
40250112	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250113	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250114	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250115	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250116	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250117	OHP Care Provider	Out of Home Placement	01/06/2025	\$9,036.50	P
40250118	OHP Care Provider	Out of Home Placement	01/06/2025	\$424.00	P
40250119	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250120	OHP Care Provider	Out of Home Placement	01/06/2025	\$548.00	P
40250121	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250122	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.00	P
40250123	OHP Care Provider	Out of Home Placement	01/06/2025	\$541.00	P
40250124	OHP Care Provider	Out of Home Placement	01/06/2025	\$599.00	P
40250125	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250126	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250127	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250128	OHP Care Provider	Out of Home Placement	01/06/2025	\$296.03	P
40250129	OHP Care Provider	Out of Home Placement	01/06/2025	\$45.00	P
40250130	OHP Care Provider	Out of Home Placement	01/06/2025	\$78.45	P
40250131	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250132	OHP Care Provider	Out of Home Placement	01/06/2025	\$22,502.90	P
40250133	OHP Care Provider	Out of Home Placement	01/06/2025	\$15,500.00	P
40250134	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250135	OHP Care Provider	Out of Home Placement	01/06/2025	\$40.65	P
40250136	OHP Care Provider	Out of Home Placement	01/06/2025	\$128.03	P
40250137	OHP Care Provider	Out of Home Placement	01/06/2025	\$128.03	P
40250138	OHP Care Provider	Out of Home Placement	01/06/2025	\$40.65	P
40250139	OHP Care Provider	Out of Home Placement	01/06/2025	\$9.29	P
40250140	OHP Care Provider	Out of Home Placement	01/06/2025	\$63.74	P
40250141	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250142	OHP Care Provider	Out of Home Placement	01/06/2025	\$116.77	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250143	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250144	OHP Care Provider	Out of Home Placement	01/06/2025	\$13.42	P
40250145	OHP Care Provider	Out of Home Placement	01/06/2025	\$116.77	P
40250146	OHP Care Provider	Out of Home Placement	01/06/2025	\$29.42	P
40250147	OHP Care Provider	Out of Home Placement	01/06/2025	\$116.77	P
40250148	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250149	OHP Care Provider	Out of Home Placement	01/06/2025	\$9,036.50	P
40250150	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250151	OHP Care Provider	Out of Home Placement	01/06/2025	\$24.00	P
40250152	OHP Care Provider	Out of Home Placement	01/06/2025	\$225.00	P
40250153	OHP Care Provider	Out of Home Placement	01/06/2025	\$9,036.50	P
40250154	OHP Care Provider	Out of Home Placement	01/06/2025	\$25,650.00	P
40250155	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250156	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250157	OHP Care Provider	Out of Home Placement	01/06/2025	\$32.52	P
40250158	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250159	OHP Care Provider	Out of Home Placement	01/06/2025	\$195.66	P
40250160	OHP Care Provider	Out of Home Placement	01/06/2025	\$94.19	P
40250161	OHP Care Provider	Out of Home Placement	01/06/2025	\$541.00	P
40250162	OHP Care Provider	Out of Home Placement	01/06/2025	\$583.00	P
40250163	OHP Care Provider	Out of Home Placement	01/06/2025	\$583.00	P
40250164	OHP Care Provider	Out of Home Placement	01/06/2025	\$599.00	P
40250165	OHP Care Provider	Out of Home Placement	01/06/2025	\$16,285.23	P
40250166	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250167	OHP Care Provider	Out of Home Placement	01/06/2025	\$588.00	P
40250168	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250169	OHP Care Provider	Out of Home Placement	01/06/2025	\$596.00	P
40250170	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250171	OHP Care Provider	Out of Home Placement	01/06/2025	\$160.00	P
40250172	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250173	OHP Care Provider	Out of Home Placement	01/06/2025	\$152.00	P
40250174	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250175	OHP Care Provider	Out of Home Placement	01/06/2025	\$328.22	P
40250176	OHP Care Provider	Out of Home Placement	01/06/2025	\$32.00	P
40250177	OHP Care Provider	Out of Home Placement	01/06/2025	\$724.00	P
40250178	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250179	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250180	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250181	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250182	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.00	P
40250183	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250184	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.00	P
40250185	OHP Care Provider	Out of Home Placement	01/06/2025	\$548.00	P
40250186	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250187	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250188	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250189	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250190	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250191	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250192	OHP Care Provider	Out of Home Placement	01/06/2025	\$9,036.50	P
40250193	OHP Care Provider	Out of Home Placement	01/06/2025	\$908.00	P
40250194	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250195	OHP Care Provider	Out of Home Placement	01/06/2025	\$572.00	P
40250196	OHP Care Provider	Out of Home Placement	01/06/2025	\$2,927.02	P
40250197	OHP Care Provider	Out of Home Placement	01/06/2025	\$37,200.00	P
40250198	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250199	OHP Care Provider	Out of Home Placement	01/06/2025	\$88.00	P
40250200	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250201	OHP Care Provider	Out of Home Placement	01/06/2025	\$120.00	P
40250202	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250203	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250204	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250205	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250206	OHP Care Provider	Out of Home Placement	01/06/2025	\$96.00	P
40250207	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250208	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250209	OHP Care Provider	Out of Home Placement	01/06/2025	\$72.00	P
40250210	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250211	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250212	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250213	OHP Care Provider	Out of Home Placement	01/06/2025	\$144.00	P
40250214	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250215	OHP Care Provider	Out of Home Placement	01/06/2025	\$336.00	P
40250216	OHP Care Provider	Out of Home Placement	01/06/2025	\$300.00	P
40250217	OHP Care Provider	Out of Home Placement	01/06/2025	\$572.00	P
40250218	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.00	P
40250219	OHP Care Provider	Out of Home Placement	01/06/2025	\$350.00	P
40250220	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250221	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250222	OHP Care Provider	Out of Home Placement	01/06/2025	\$104.00	P
40250223	OHP Care Provider	Out of Home Placement	01/06/2025	\$624.00	P
40250224	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250225	OHP Care Provider	Out of Home Placement	01/06/2025	\$184.00	P
40250226	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250227	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250228	OHP Care Provider	Out of Home Placement	01/06/2025	\$69.42	P
40250229	OHP Care Provider	Out of Home Placement	01/06/2025	\$159.71	P
40250230	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250231	OHP Care Provider	Out of Home Placement	01/06/2025	\$40.00	P
40250232	OHP Care Provider	Out of Home Placement	01/06/2025	\$159.71	P
40250233	OHP Care Provider	Out of Home Placement	01/06/2025	\$572.00	P
40250234	OHP Care Provider	Out of Home Placement	01/06/2025	\$1,060.00	P
40250235	OHP Care Provider	Out of Home Placement	01/06/2025	\$368.00	P
40250236	OHP Care Provider	Out of Home Placement	01/06/2025	\$561.00	P
40250237	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250238	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250239	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250240	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250241	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250242	OHP Care Provider	Out of Home Placement	01/06/2025	\$492.00	P
40250243	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250244	OHP Care Provider	Out of Home Placement	01/06/2025	\$611.80	P
40250245	OHP Care Provider	Out of Home Placement	01/06/2025	\$611.80	P
40250246	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250247	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250248	OHP Care Provider	Out of Home Placement	01/06/2025	\$56.00	P
40250249	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250250	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250251	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250252	OHP Care Provider	Out of Home Placement	01/06/2025	\$72.00	P
40250253	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250254	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250255	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250256	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250257	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250258	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250259	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250260	OHP Care Provider	Out of Home Placement	01/06/2025	\$548.00	P
40250261	OHP Care Provider	Out of Home Placement	01/06/2025	\$500.00	P
40250262	OHP Care Provider	Out of Home Placement	01/06/2025	\$464.00	P
40250263	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250264	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250265	OHP Care Provider	Out of Home Placement	01/06/2025	\$609.80	P
40250266	OHP Care Provider	Out of Home Placement	01/06/2025	\$569.80	P
40250267	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250268	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250269	OHP Care Provider	Out of Home Placement	01/06/2025	\$713.00	P
40250270	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.13	P
40250271	OHP Care Provider	Out of Home Placement	01/06/2025	\$17.68	P
40250272	OHP Care Provider	Out of Home Placement	01/06/2025	\$24.26	P
40250273	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250274	OHP Care Provider	Out of Home Placement	01/06/2025	\$276.77	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250275	OHP Care Provider	Out of Home Placement	01/06/2025	\$143.23	P
40250276	OHP Care Provider	Out of Home Placement	01/06/2025	\$96.77	P
40250277	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250278	OHP Care Provider	Out of Home Placement	01/06/2025	\$16.00	P
40250279	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250280	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250281	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250282	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250283	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250284	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250285	OHP Care Provider	Out of Home Placement	01/06/2025	\$438.06	P
40250286	OHP Care Provider	Out of Home Placement	01/06/2025	\$536.00	P
40250287	OHP Care Provider	Out of Home Placement	01/06/2025	\$2,677.47	P
40250288	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250289	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250290	OHP Care Provider	Out of Home Placement	01/06/2025	\$758.00	P
40250291	OHP Care Provider	Out of Home Placement	01/06/2025	\$620.00	P
40250292	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250293	OHP Care Provider	Out of Home Placement	01/06/2025	\$56.00	P
40250294	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250295	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250296	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250297	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250298	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250299	OHP Care Provider	Out of Home Placement	01/06/2025	\$339.50	P
40250300	OHP Care Provider	Out of Home Placement	01/06/2025	\$72.00	P
40250301	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250302	OHP Care Provider	Out of Home Placement	01/06/2025	\$431.24	P
40250303	OHP Care Provider	Out of Home Placement	01/06/2025	\$56.00	P
40250304	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250305	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250306	OHP Care Provider	Out of Home Placement	01/06/2025	\$195.66	P
40250307	OHP Care Provider	Out of Home Placement	01/06/2025	\$32.00	P
40250308	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250309	OHP Care Provider	Out of Home Placement	01/06/2025	\$690.00	P
40250310	OHP Care Provider	Out of Home Placement	01/06/2025	\$1,204.00	P
40250311	OHP Care Provider	Out of Home Placement	01/06/2025	\$188.39	P
40250312	OHP Care Provider	Out of Home Placement	01/06/2025	\$545.00	P
40250313	OHP Care Provider	Out of Home Placement	01/06/2025	\$580.00	P
40250314	OHP Care Provider	Out of Home Placement	01/06/2025	\$420.00	P
40250315	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250316	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250317	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250318	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250319	OHP Care Provider	Out of Home Placement	01/06/2025	\$676.00	P
40250320	OHP Care Provider	Out of Home Placement	01/06/2025	\$576.00	P
40250321	OHP Care Provider	Out of Home Placement	01/06/2025	\$648.00	P
40250322	OHP Care Provider	Out of Home Placement	01/06/2025	\$576.00	P
40250323	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250324	OHP Care Provider	Out of Home Placement	01/06/2025	\$622.00	P
40250325	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250326	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250327	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250328	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250329	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250330	OHP Care Provider	Out of Home Placement	01/06/2025	\$72.00	P
40250331	OHP Care Provider	Out of Home Placement	01/06/2025	\$441.00	P
40250332	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250333	OHP Care Provider	Out of Home Placement	01/06/2025	\$136.00	P
40250334	OHP Care Provider	Out of Home Placement	01/06/2025	\$516.00	P
40250335	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250336	OHP Care Provider	Out of Home Placement	01/06/2025	\$72.00	P
40250337	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250338	OHP Care Provider	Out of Home Placement	01/06/2025	\$100.00	P
40250339	OHP Care Provider	Out of Home Placement	01/06/2025	\$136.00	P
40250340	OHP Care Provider	Out of Home Placement	01/06/2025	\$483.00	P
40250341	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250342	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250343	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250344	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250345	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250346	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250347	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250348	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250349	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250350	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250351	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250352	OHP Care Provider	Out of Home Placement	01/06/2025	\$420.00	P
40250353	OHP Care Provider	Out of Home Placement	01/06/2025	\$458.00	P
40250354	OHP Care Provider	Out of Home Placement	01/06/2025	\$458.00	P
40250355	OHP Care Provider	Out of Home Placement	01/06/2025	\$194.32	P
40250356	OHP Care Provider	Out of Home Placement	01/06/2025	\$442.00	P
40250357	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250358	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250359	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250360	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250361	OHP Care Provider	Out of Home Placement	01/06/2025	\$400.00	P
40250362	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2025

40250001 - 40250385 40247620 - 40247945

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250363	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250364	OHP Care Provider	Out of Home Placement	01/06/2025	\$384.00	P
40250365	OHP Care Provider	Out of Home Placement	01/06/2025	\$384.00	P
40250366	OHP Care Provider	Out of Home Placement	01/06/2025	\$716.00	P
40250367	OHP Care Provider	Out of Home Placement	01/06/2025	\$520.00	P
40250368	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250369	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250370	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250371	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250372	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250373	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250374	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250375	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250376	OHP Care Provider	Out of Home Placement	01/06/2025	\$226.00	P
40250377	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250378	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250379	OHP Care Provider	Out of Home Placement	01/06/2025	\$375.00	P
40250380	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/03/2025	\$58.00	P
40250381	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/03/2025	\$58.00	P
40250382	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/06/2025	\$43.00	P
40250383	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/07/2025	\$43.00	P
40250384	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/08/2025	\$43.00	P
40250385	STEVENS POINT TRANSIT	FSET APPROVED - BUS PASSES	01/01/2025	\$1,250.00	P
Grand Total:				\$1,206,882.24	

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: JANUARY 2025

For the range of vouchers: 20241259 - 20241420 20250001 - 20250007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241259	AMAZON CAPITAL SERVICES	AUTO & TRUCK	11/25/2024	\$94.26	P
20241260	ANCHOR POINT THERAPY AND EVALUATION SERVICES LLC	EVALUATION	11/22/2024	\$500.00	P
20241261	DIRECT SUPPLY INC	DIETARY SUPPLIES	11/01/2024	\$146.99	P
20241262	DIRECT SUPPLY INC	MONTHLY FEE	11/01/2024	\$199.99	P
20241263	DIRECT SUPPLY INC	NURSING SUPPLIES	11/05/2024	\$149.97	P
20241264	DIRECT SUPPLY INC	NURSING SUPPLIES	11/06/2024	\$412.93	P
20241265	DIRECT SUPPLY INC	DIETARY SUPPLIES	11/14/2024	\$170.97	P
20241266	DIRECT SUPPLY INC	NURSING SUPPLIES	11/18/2024	\$1,019.98	P
20241267	DIRECT SUPPLY INC	DIETARY SUPPLIES	11/20/2024	\$377.98	P
20241268	DIRECT SUPPLY INC	NURSING SUPPLIES	11/22/2024	\$485.94	P
20241269	FESTIVAL FOODS	DIEATRY FOOD	11/05/2024	\$41.90	P
20241270	FESTIVAL FOODS	DIETARY FOOD	11/08/2024	\$2.25	P
20241271	FESTIVAL FOODS	DIETARY FOOD	11/11/2024	\$25.14	P
20241272	FESTIVAL FOODS	DIETARY FOOD	11/14/2024	\$28.62	P
20241273	FESTIVAL FOODS	DIETARY FOOD	11/18/2024	\$7.98	P
20241274	FESTIVAL FOODS	DIETARY FOOD	11/27/2024	\$77.94	P
20241275	FESTIVAL FOODS	DIETARY FOOD	11/28/2024	\$30.27	P
20241276	GPM SOUTHEAST LLC	FUEL	11/01/2024	\$24.81	P
20241277	GPM SOUTHEAST LLC	FUEL	11/06/2024	\$35.26	P
20241278	GPM SOUTHEAST LLC	FUEL	11/13/2024	\$63.21	P
20241279	GPM SOUTHEAST LLC	FUEL	11/22/2024	\$24.44	P
20241280	GPM SOUTHEAST LLC	FUEL	11/26/2024	\$29.00	P
20241281	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	11/30/2024	\$1,688.17	P
20241282	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	09/23/2024	\$359.15	P
20241283	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/04/2024	\$383.18	P
20241284	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/07/2024	\$3,923.91	P
20241285	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/11/2024	\$334.61	P
20241286	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/14/2024	\$4,009.08	P
20241287	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	11/15/2024	\$75.00	P
20241288	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/18/2024	\$242.81	P
20241289	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/21/2024	\$3,750.62	P
20241290	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/25/2024	\$410.48	P
20241291	MARTIN BROS DISTRIBUTING CO INC	LEASE	11/27/2024	\$250.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2025

20250001 - 20250007 20241259 - 20241420

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241292	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/29/2024	\$3,572.92	P
20241293	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/04/2024	\$5,493.99	P
20241294	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/07/2024	\$1,319.08	P
20241295	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/11/2024	\$4,704.39	P
20241296	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/14/2024	\$2,290.71	P
20241297	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/15/2024	(\$62.80)	P
20241298	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/18/2024	\$3,766.11	P
20241299	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/21/2024	\$2,171.46	P
20241300	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/25/2024	\$4,067.83	P
20241301	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/29/2024	\$396.75	P
20241302	MOBILEXUSA	PATIENT XRAYs	11/30/2024	\$82.00	P
20241303	NASSCO INC	NURSING SUPPLIES	11/26/2024	\$433.83	P
20241304	EXPERIAN HEALTH INC	CONTRACTED SERVICES	11/30/2024	\$169.14	P
20241305	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	11/25/2024	\$40.04	P
20241306	STAFFENCY LLC	CONTRACT RN & CNA-WE 11.23.24	11/25/2024	\$8,539.38	P
20241307	STAFFENCY LLC	CONTRACT RN & CNA-WE 11.30.24	12/02/2024	\$10,189.38	P
20241308	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 11.2024	12/02/2024	\$75,450.00	P
20241309	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	11/30/2024	\$15.00	P
20241310	ACCUSHIELD LLC	MONTHLY FEE	12/01/2024	\$199.00	P
20241311	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/02/2024	\$49.44	P
20241312	BURT LARRY	REIMBURSEMENT	12/07/2024	\$101.15	P
20241313	BURT LARRY	REIMBURSEMENT	12/07/2024	\$58.45	P
20241314	PHOENIX TEXTILE CORP	UNIT RECLINERS	12/06/2024	\$2,468.84	P
20241315	SOLARUS	PHONE/FAX SERVICE	12/01/2024	\$149.46	P
20241316	STERLING WATER INC	EQUIPMENT RENTAL	11/30/2024	\$24.00	P
20241317	CITY OF MARSHFIELD	LAB ANALYSES	12/05/2024	\$47.00	P
20241318	GANNETT WISCONSIN LOCALIQ	ADS	11/30/2024	\$74.90	P
20241319	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	11/01/2024	\$22,940.67	P
20241320	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	12/03/2024	\$43.90	P
20241321	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	11/30/2024	\$155.48	P
20241322	UNITED RENTALS NORTH AMERICA INC	EQUIPMENT MAINTENANCE	11/12/2024	\$1,493.48	P
20241323	WASTE MANAGEMENT	CONTRACTED SERVICES	12/02/2024	\$544.40	P
20241324	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/09/2024	\$80.01	P
20241325	AMAZON CAPITAL SERVICES	AUTO/TRUCK & MAINT SUPPLIES	12/11/2024	\$191.59	P
20241326	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	12/13/2024	\$275.34	P
20241327	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/16/2024	\$29.66	P
20241328	DISH NETWORK	SATELITE TV SERVICE	12/04/2024	\$171.99	P
20241329	GRAINGER (Norwood)	GROUND SUPPLIES	12/11/2024	\$207.35	P
20241330	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	12/01/2024	\$22,940.67	P
20241331	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	12/13/2024	\$72.52	P
20241332	MENARDS-MARSHFIELD	MAINT & NURSING SUPPLIES	12/09/2024	\$595.41	P
20241333	NORIX GROUP INC	OT FURNITURE	12/09/2024	\$3,497.72	P
20241334	PITNEY BOWES	QUARTERLY LEASE	12/11/2024	\$168.24	P
20241335	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/10/2024	\$37.40	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2025

20250001 - 20250007 20241259 - 20241420

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241336	STAFFENCY LLC	CONTRACT RN & CNA-WE 12.07.24	12/12/2024	\$7,163.13	P
20241337	STAFFENCY LLC	CONTRACT RN-WE 12.14.24	12/16/2024	\$3,527.50	P
20241338	U S WATER LLC	WATER MANAGEMENT	12/15/2024	\$244.00	P
20241339	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEES	11/15/2024	\$5,440.00	P
20241340	ZORO TOOLS INC	MAINTENANCE SUPPLIES	12/06/2024	\$24.63	P
20241341	ZORO TOOLS INC	MAINTENANCE SUPPLIES	12/08/2024	\$32.39	P
20241342	DIVISION OF QUALITY ASSURANCE	BEHAVIORAL HEALTH CERT FEE	11/26/2024	\$1,100.00	P
20241343	WPS	REFUND	12/13/2024	\$32.85	P
20241344	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/16/2024	\$74.98	P
20241345	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	12/17/2024	\$308.65	P
20241346	AMAZON CAPITAL SERVICES	SUPPLIES	12/19/2024	\$109.99	P
20241347	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/23/2024	\$37.98	P
20241348	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	12/19/2024	\$156.71	P
20241349	LEADINGAGE WISCONSIN	ADMINISTRATIVE ADVERTISING	12/20/2024	\$50.00	P
20241350	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	12/23/2024	\$838.01	P
20241351	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	12/23/2024	\$17,016.56	P
20241352	RELIAS LLC	AHA STUDENT KEYS	12/17/2024	\$360.00	P
20241353	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/19/2024	\$54.74	P
20241354	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/21/2024	\$91.52	P
20241355	STAFFENCY LLC	CONTRACT CNA-WE 12.7.24	12/19/2024	\$1,440.00	P
20241356	STAFFENCY LLC	CONTRACT RN & CNA-WE12.21.24	12/23/2024	\$7,616.88	P
20241357	US BANK	US BANK CHARGES 12.2024	12/17/2024	\$4,519.18	P
20241358	AMAZON CAPITAL SERVICES	AUTO & TRUCK	12/14/2024	(\$12.99)	P
20241359	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/21/2024	\$180.16	P
20241360	AMAZON CAPITAL SERVICES	SUPPLIES	12/30/2024	(\$109.99)	P
20241361	CAPE COD SYSTEMS CORPORATION	PROJECT #20-24-005	12/01/2024	\$345.00	P
20241362	ADVANCE AUTO PARTS	AUTO & TRUCK	12/17/2024	\$19.52	P
20241363	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$5,655.13	P
20241364	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$3,541.13	P
20241365	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$4,041.74	P
20241366	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$3,232.27	P
20241367	FIRE & SAFETY EQUIPMENT INC	SEMI-ANNUAL SERVICE	12/17/2024	\$391.70	P
20241368	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/02/2024	\$208.24	P
20241369	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/05/2024	\$3,274.03	P
20241370	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/09/2024	\$583.57	P
20241371	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/12/2024	\$3,377.98	P
20241372	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	12/15/2024	\$75.00	P
20241373	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/16/2024	\$237.30	P
20241374	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/19/2024	\$3,693.22	P
20241375	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/23/2024	\$69.36	P
20241376	MARTIN BROS DISTRIBUTING CO INC	LEASE	12/24/2024	\$250.00	P
20241377	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/27/2024	\$2,959.13	P
20241378	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/30/2024	\$132.80	P
20241379	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/02/2024	\$4,950.79	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2025

20250001 - 20250007 20241259 - 20241420

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241380	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/05/2024	\$992.65	P
20241381	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/09/2024	\$6,498.15	P
20241382	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/12/2024	\$2,516.75	P
20241383	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/16/2024	\$3,475.16	P
20241384	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/19/2024	\$2,334.17	P
20241385	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/23/2024	\$2,705.66	P
20241386	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/27/2024	\$661.67	P
20241387	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/30/2024	\$2,319.20	P
20241388	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	12/30/2024	\$60.00	P
20241389	POWER PAC INC	GROUPS SUPPLIES	12/19/2024	\$102.50	P
20241390	U S WATER LLC	WATER MANAGEMENT	12/30/2024	\$474.00	P
20241391	WE ENERGIES	NATURAL GAS SERVICE	12/11/2024	\$7,072.95	P
20241392	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	12/16/2024	\$9.99	P
20241393	AMAZON CAPITAL SERVICES	SUPPLIES	01/01/2025	\$255.52	P
20241394	AMAZON CAPITAL SERVICES	WATER MANAGEMENT	01/02/2025	\$791.01	P
20241395	AMAZON CAPITAL SERVICES	SUPPLIES	01/03/2025	\$26.55	P
20241396	AMAZON CAPITAL SERVICES	SUPPLIES	01/03/2025	\$113.97	P
20241397	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/06/2025	\$11.18	P
20241398	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	10/30/2024	\$5,440.00	P
20241399	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	01/01/2025	\$328.14	P
20241400	GRAINGER (Norwood)	GROUPS SUPPLIES	12/23/2024	(\$144.34)	P
20241401	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	12/31/2024	\$958.67	P
20241402	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	12/30/2024	\$843.48	P
20241403	J'S HOME IMPROVEMENTS	SERVICES PROVIDED 12.2024	12/31/2024	\$1,242.00	P
20241404	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	12/30/2024	\$10,323.55	P
20241405	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/03/2024	\$11.24	P
20241406	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/04/2024	\$11.48	P
20241407	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/04/2024	\$2,239.58	P
20241408	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/05/2024	\$177.91	P
20241409	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/14/2024	\$357.87	P
20241410	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/19/2024	\$22.33	P
20241411	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/24/2024	\$333.32	P
20241412	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/28/2024	\$3.54	P
20241413	EXPERIAN HEALTH INC	CONTRACTED SERVICES	12/31/2024	\$166.77	P
20241414	RON'S REFRIGERATION & AC INC	DIETARY EQUIP REPAIR	12/20/2024	\$565.34	P
20241415	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	12/25/2024	\$53.54	P
20241416	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	12/31/2024	\$77.74	P
20241417	STAFFENCY LLC	CONTRACT RN & CNA-WE 12.28.24	12/31/2024	\$10,256.26	P
20241418	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 12.2024	01/01/2025	\$75,450.00	P
20241419	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	12/31/2024	\$15.00	P
20241420	ZORO TOOLS INC	MAINTENANCE SUPPLIES	12/31/2024	\$666.39	P
20250001	RELIAS LLC	SUBSCRIPTION SERVICE	12/17/2024	\$9,440.37	P
20250002	SOLARUS	PHONE/FAX SERVICE	01/01/2025	\$141.23	P
20250003	ACCUSHIELD LLC	MONTHLY FEE	01/01/2025	\$199.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY
2025

20250001 - 20250007 20241259 - 20241420

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250004	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/02/2025	\$31.30	P
20250005	AMAZON CAPITAL SERVICES	SUPPLIES	01/06/2025	\$100.00	P
20250006	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/06/2025	\$16.14	P
20250007	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	01/03/2025	\$500.00	P
Grand Total:				\$436,217.84	

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: DECEMBER 2024

For the range of vouchers: 31240021 - 31240021

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240021	US BANK	CONFERENCE LODGING, POSTAGE	11/19/2024	\$1,412.00	P
Grand Total:				\$1,412.00	

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: JANUARY 2025

For the range of vouchers: 31240022 - 31240026 31250001 - 31250002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240022	CENTEC CAST METAL PRODUCTS	CEMETARY FLAGS	12/12/2024	\$1,158.81	P
31240023	MARSHFIELD MONUMENT	HEADSTONE FOR F.P.	12/13/2024	\$625.00	P
31240024	WI RAPIDS PROPERTIES LLC	VSC GRANT FOR T.A.	12/13/2024	\$1,620.92	P
31240025	US BANK	NACVSO DUES, BOOKS	12/17/2024	\$740.95	P
31240026	OFFICE ENTERPRISES INC	OFFICE CHAIRS	12/17/2024	\$1,500.00	P
31250001	PANORAMIC SOFTWARE INC	VETPRO ANNUAL LICENSE FEE	01/06/2025	\$2,080.00	
31250002	TENPAS LAURA ANN	VSC LOAN FOR MJ	01/14/2025	\$2,400.00	
Grand Total:				\$10,125.68	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Request for Out of State Travel for Paula Hensel and Sydney Resler (UW-Population Health Fellow) to attend the **2025 National Forum on Overdose Fatality Review: Turning the Tide** in Portland, Oregon, on February 11–12, 2025.

Overdose Fatality Review (OFR) is a locally-based, multi-disciplinary process for understanding the risk factors and circumstances leading to fatal overdoses and identifying opportunities to prevent future overdoses. The basis of OFR – like all fatality reviews – is that overdose fatalities could have been prevented with the right action, timing, intervention, and/or response.

The primary goals of OFRs in local communities are to better understand the context of these deaths and to take action to prevent future deaths.

This is accomplished through:

- Recognizing and addressing gaps and barriers in services.
- Identifying underlying causes of substance use disorders.
- Determining prevention strategies targeting opioids and other substances.
- Developing recommendations for policy and program changes at local and state levels.
- Building a community of multi-disciplinary partners to collaborate across agencies.

Partners in Wood County's OFR include : Wood County Law Enforcement, Wood County Human Services, Wood County EMS, Wood County Coroner, Criminal Justice Coordinating Council (CJCC), Ho-Chunk Nation, Three Bridges Recovery, Wood County District Attorney, Wisconsin Rapids and Marshfield Area Public Schools, Marshfield Medical Systems, and Aspirus Health.

Request permission for Paula Hensel and Sydney Resler to attend the 2025 National Forum on Overdose Fatality Review: Turning the Tide in Portland, Oregon, on February 11–12, 2025. Attendance at the National Forum is a recommendation from the state OFR team's leadership. The title of the conference is Turning the Tide. The annual meeting and conference will highlight the advances that overdose fatality reviews (OFRs) and communities have made in collaborating to prevent substance misuse and future overdose deaths.

Estimated Expenses including airfare, lodging, mileage to airport, meals, transportation to hotel and convention center in Portland, etc.: \$3,000

Funded by Overdose Fatality Review Grant