

## AGENDA HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, June 26, 2025  
TIME: 5:00 PM  
LOCATION: Wood County Annex & Health Center  
Classroom  
1600 N Chestnut Ave  
Marshfield, WI

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2480 066 5198

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m99e7e02683670ddb2566039cd3dcdc9>  
Meeting number (access code): 2480 066 5198  
Meeting password: 062625

- 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, Informational 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) HUMAN SERVICES**
  - a) Norwood Water Management Update
  - b) Norwood and Edgewater RN Wage and Shift Differential Proposed Changes
  - c) Edgewater Haven CBRF Update
  - d) Northern Income Maintenance Consortium Update
  - e) Human Services Children's Long Term Support Budget Resolution
- 7) VETERANS**
  - a) Resolution – Amend 2025 Budget – Veterans Relief
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Request for reimbursement for meeting attendance
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 12) Return to open session
- 13) Next Meeting(s): Thursday, July 24, 2025 – Edgewater Haven Nursing Home, Conference Room
- 14) Adjourn

## **MINUTES**

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

**DATE:** Thursday, May 22, 2025  
**TIME:** 5:00 PM  
**PLACE:** Edgewater Haven Nursing Home, Conference Room

**MEMBERS PRESENT:** Donna Rozar (WebEx, arrived 4:42 PM), Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Rachel Stankowski, Marie Topping

**MEMBERS EXCUSED:** Dr. Tim Golemgieski, Leslie Kronstedt

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

1. Vice Chair Thao called the meeting to order at 4:00 PM declared a quorum present.
2. There were no public comments.
3. Representatives of the Samuels Group presented a plan for their company to provide Architectural/Engineering Services for the CBRF unit at Edgewater, highlighting their experience in the county health care field, as well as their current relationship with the county with the jail project. Different pricing scenarios for professional services were presented.
4. The consent agenda was reviewed. Motion by Valenstein/Hokamp to approve the consent agenda. Motion carried unanimously.
5. Health Director Smith presented a resolution to move a Recovery Corp member to a full time Community Health worker. Motion by Buttke/Hokamp to approve the resolution and forward it onto the county board for their consideration. Motion carried unanimously.
6. Smith presented a resolution to amend the 2025 Health Dept. budget for the purpose of expending opioid settlement funds to Three Bridges Recovery Wisconsin, Inc. Motion by Valenstein/Stankowski to approve the resolution and forward it onto the county board for their consideration. Motion carried unanimously.
7. Norwood Administrator Kornack reviewed the current status of the Norwood water management and a possible easement being looked at for a second line to come into the facility.
8. The committee reviewed the presentation given by Samuels Group for the professional services needed to move forward with the Edgewater Haven CBRF project. Motion by Buttke/Valenstein to engage with the Samuels Group for design

services and construction management services for Phase 1, for a total of \$169,000. Motion carried unanimously.

9. Edgewater Haven Administrator Cieslewicz presented a new policy for incentive pay for those employees that pick up shifts that are not filled. He is presenting the same policy being utilized by Norwood Health Center. Human Resources is in favor of the standardization of these policies for these employees. Motion by Valenstein/Topping to approve the policy as presented. Motion carried unanimously.
10. Human Services Director Vruwink requested a tuition reimbursement for a Human Services employee completed their education to be a mental health therapist. They meet all the requirements set in county policy. Motion by Buttke/Hokamp to approve the tuition reimbursement request as presented. Motion carried unanimously.
11. Legislative Issues were discussed by CVSO Larson and Director Vruwink.
12. Motion by Valenstein/Hokamp to go into closed session pursuant to 19.85(1)(f) Wis. Stats to consider leave of absence requests. Motion carried unanimously.
13. Motion by Hokamp/Valenstein to return to open session. Motion carried unanimously.
14. The next meeting will be held on Thursday, June 26<sup>th</sup> at 5:00 PM at the Wood County Annex & Health Center Classroom.
15. Vice Chair Thao declared the meeting adjourned at 5:33 PM.

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

## Health & Human Services Committee

**May 22, 2025**

[illegible]

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

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

- Supervisor Penzkover connected me with a local resident, Linda, who is interested in establishing a Safe Haven Baby Box in the Wisconsin Rapids area. Linda and I met with Supervisors Penzkover and Hokamp to have an initial discussion and then met with the mayor and several members of the City of Wisconsin Rapids staff. City staff are now in the process of discussing whether a Safe Haven Baby Box could be installed at one of the fire department locations. After their internal discussions, we will reconvene, hopefully with a few additional partners, to begin working through details. Linda and I are also meeting with Human Services staff this month to talk through the process. Here is a very brief video about the Safe Haven Baby Box. I'm also including a power point presentation in your packet.  
<https://www.youtube.com/watch?v=G9VHrVhybws> Linda and I will work together to raise the funds necessary to pay for the baby box (about \$20,000). We have been connecting with someone from Reedsburg, who spearheaded their baby box, for advice and suggestions. Linda and I also join a weekly virtual meeting with leadership from the Safe Haven Baby Box non-profit to stay on track, ask questions, and receive guidance. Here's another very short video about a fire fighter who adopted a baby left in their baby box: [https://youtu.be/aQ\\_0MKruuMw?si=wcGFsbJI\\_BwVttYy](https://youtu.be/aQ_0MKruuMw?si=wcGFsbJI_BwVttYy)
- Sharing a little personal update...my daughter (only child) graduated from high school. She will be attending UW Madison majoring in nursing and plans to attend medical school after that. Her ultimate goal is to become an oncologist. You can probably tell I'm very proud of her 😊.
- We continue to hear about funding uncertainties. We usually have our emergency preparedness funding allocation by now (current funding ends the end of June). So far, we've released three staff due to federal funding cuts.

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

- Met with partners to learn how to get data from Aspirus & Marshfield Clinic's FindHelp platform to see what community resources are most searched for in the county
- Developing process to monitor real-time hospital data for overdoses and self-harm/suicidal ideation
- Staff was asked to serve on the Steering Committee for the Wisconsin Academy of Science State Chapter pilot program
- Updating the Community Engagement Toolkit for the department
- Updated policy briefs created by UWM students in December 2024 to share with partners
- Serving as a mentor for a group of three residents in the New 2 Public Health (N2PH) residency program

### **Quality Improvement/Performance Management**

- Staff is currently engaged in developing storyboard goals and implementing Plan-Do-Check-Act cycles.
- Staff is continuing to work on performance management workbooks for 2025.

### **Communication/Branding**

- Worked with staff to update the Health Department website and Healthy People Wood County website.
- Co-facilitated a Wisconsin Public Information Officer Network Meeting for public health professionals across Wisconsin.

### **Community Health Improvement Plan Work**

- Staff members are outlining detailed activities for the Community Health Improvement Plan in the Monitoring and Evaluations Plan, including assets, resources, partners, timelines, and measurements.
- Staff members are disseminating the Community Health Improvement Plan to partners, organizations, and community members and collaborating to align efforts.

### **Transportation and Recreation**

- Staff met with Legacy Foundation, Marshfield Area Community Foundation, and Marshfield Clinic Health System to discuss the Central Wisconsin Catch-a-Ride Pilot. We also met with Mid-State Technical College to discuss how we can partner on transportation projects.
- The 2025 season is a memorable one for River Riders Bike Share as it marks the 10th Anniversary! Bike Share started as a grassroots program in 2015. Donated bicycles were painted by community members and made available to the public at specific locations. Users would receive a bike helmet and a bike lock for their bicycle and simply had to return it after they completed their trip. With great success, bike share has transformed into what it is today - an app-based program that has expanded in size and includes upgrades to the bicycles, stations, and newer software technologies. Over the course of the season, we will be hosting bike ride events and highlighting all that we love about Bike Share to celebrate 10 years!

## Housing

- Presented on housing during the Coffee with the Chamber event through Heart of Wisconsin Chamber of Commerce.
- Attended a Wood County Housing Task Force meeting to learn more about work happening in our area, discuss updates and future work.
- Met with the new Executive Director of Main Street Marshfield to discuss housing and other projects.

## Substance Use

- *Naloxone Direct Program*: Wood County Health Department receives free naloxone nasal spray from WI Department of Health Services to distribute to individuals and agencies in Wood County who are at greatest risk, or encounter those at greatest risk, of drug overdose. Naloxone is a lifesaving medication that reverses the effects of an opioid overdose to restore breathing. A monthly naloxone administration training was provided to the Adult Day Treatment Group through Human Services. Additionally, 10 doses of naloxone nasal spray were distributed in May, including to new community partners: Rapids Inn and Service First Staffing. Law enforcement reported one saved life in May, and an additional civilian save was noted.
- *Drug Checking Technologies*: Wood County Health Department received resources to check for the presence of fentanyl and xylazine in the drug supply. These resources will be distributed to individuals who are at risk of experiencing an overdose.
- *Public Health Vending Machines*: In May, 170 items were vended from the six public health vending machines located in Marshfield and Wisconsin Rapids. The top vended items continue to be naloxone nasal spray and drug test strips, although some items are currently out of stock. We received a grant from the Marshfield Community Foundation to purchase items for the machines. Staff are working on a PowerPoint to present about the machines at the HOPE Consortium conference in August. Staff updated the tracking process, it will now be yearly with monthly, weekly numbers tracked.
- *LifePoint*: Wood County's LifePoint program is a satellite of Vivent Health. The program offers stigma-free support to individuals who use drugs and have barriers to accessing care. Five individuals participated in LifePoint in May and additionally supported 16 others.
- *Marshfield Area Coalition for Youth (MACY) Drug Task Force*: The team recently utilized their State Opioid Response grant to fund a new prescription drop-off box at the Marshfield Police Department, as well as a new sharps disposal box. They are planning to purchase medication lock boxes to distribute. Additionally, the team planned for the upcoming Marshfield Fair, where MACY will be present to provide learning activities and giveaways to promote their initiatives.
- *THC Committee*: Two students from the University of Wisconsin-Stevens Point (UWSP) are working with the IMPACT coalition this summer. They will be undertaking a project to understand the THC products available in the community and meeting with THC retailers to identify gaps in preventing youth access to THC. The team also collaborated with members of the Marathon County and Portage County Health Departments, as well as the Nicotine Prevention Alliance, to share objectives related to THC scans and to discuss best practices for conducting these scans and utilizing the results, and to discuss potential challenges related to addressing THC use in schools.
- *Youth Survey*: The team administered the Wood County youth survey on marijuana and collected 425 responses from youth and young adults in Wood County to gain insights into the youth perspective on THC use. These responses will guide the work of the IMPACT THC Committee.
- *Alcohol Workgroup*: Members met with the county GIS to update an alcohol density map of Wood County. This map will assist in identifying crime data, alcohol outlet density, and the proximity of alcohol retailers to schools, parks, and youth gathering locations, helping to determine necessary next steps regarding alcohol licensing conditions. Members also met with representatives from other counties and coalitions across Wisconsin, facilitated by the Medical College of Wisconsin Alcohol Policy Project, to discuss alcohol age compliance checks, share best practices, and offer mutual support for next steps.
- *Opioids, Stimulants, and Trauma Summit*: Staff virtually attended the OST summit to learn more about current drug trends related to trauma and how communities are responding.
- *Northwoods Coalition Summit*: Jacob Wagner and Ashley Normington presented at the Northwoods Coalition 30<sup>th</sup> Anniversary Summit on updates to Wood County community efforts following the passage of the Hemp Ordinance. The Summit took place in Rhinelander with a special keynote from Dr. Joe Sanfelippo who was Superintendent of Fall Creek School District.
- *Providers and Teens Communicating for Health (PATCH)*: The PATCH teens wrapped up their program year in May. The teens celebrated the end of the year with a dinner as well as completing evaluations for both their coordinator and the overall PATCH program. The teens that are eligible to return next program year have submitted their applications and are looking forward to training in August. The PATCH teens also presented a mental health presentation during the Wood County Advisory Council meeting. This presentation was created by the teens in collaboration with their coordinator to spread awareness on how to talk to effectively talk to teens about mental health.
- *Wi WINS Tobacco*: 17 tobacco compliance checks were performed, and all retailers passed. Additional checks will be done on June 14 and 21.

## Mental Health

- A staff member participated in the 2025 Prevent Suicide Wisconsin conference, which focused on strategies for suicide prevention and community collaboration. This conference included breakouts and discussions led by experts aimed to equip participants with tools and resources to support mental health and reduce suicide rates.

- A staff member is participating in the “Coalitions Working at the Intersect: Mental Health & Substance Use Intersection” workshop, focusing on the links between mental health and substance use, promoting integrated support strategies and coalition-building within communities.
- Staff are meeting with partners to evaluate the scope of Mental Health in our county to align our efforts, collaborate, and provide support to address the objectives of our mental health action plan focusing on the use of technology and the impact of social media on youth mental health, social belonging, and adverse childhood experiences (ACEs).

#### Financial Security

- *Wisconsin Rapids Downtown Farmers Market:* The Wisconsin Rapids Downtown Farmers’ Market will be open every Thursday and Saturday from 8:00 AM to 1:00 PM, beginning June 12 through October 11, located on 1<sup>st</sup> Avenue from West Grand to Goggin Street. Farmers market flyers were distributed last week to students within the Wisconsin Rapids Elementary School District. Calen Ott has been confirmed as the Saturday market manager and will be compensated accordingly. In light of the scheduled fireworks display along the Wisconsin River for the Fourth of July, efforts are underway to ensure the market remains open on Thursday, July 3, as vendor income is closely tied to market operations. We are currently evaluating the possibility of relocating the market close to Goggins Street or utilizing the City’s parking lot behind the Tribune Building as an alternative location.
- *Central Wisconsin Farmers Market Collaborative (CWPMC):*
  - Staff have been actively supporting the Marshfield Chamber of Commerce in establishing systems to operate the Marshfield Farmers Market as a transitional organization for the 2025 season. They also attended pre-season meetings for both the Marshfield and Rome Farmers Markets. A fiscal agent partnership was created between the Stevens Point Farmers Market and Partners-HP, allowing the market to accept tax-deductible donations and benefit from more efficient bookkeeping.
  - Staff participated in the first Wisconsin Farmers Market Association board meeting as new board members, with roles as Secretary and Co-Treasurer. They also supported the Waupaca Farmers Market with the transition to lower-cost, more efficient payment technologies, and helped develop operational documents and systems.
  - Marketing efforts were enhanced for the Wisconsin Rapids market, including new yard signs and trailer decals. Additionally, staff improved the websites for the Wausau and Stevens Point Farmers Markets to ensure they look more professional and provide accurate information.
  - The team hosted a virtual Central Wisconsin Farmers Market Collaborative meeting, with over 20 participants. This summer, UW-Stevens Point intern Elina will assist with data collection, alongside two graduate students who will manage and develop systems for the Farmers Market Information Booth in Stevens Point. Last week, the team organized the fieldwork schedule and began surveying customers and vendors at two markets.

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

##### New Businesses and Consultations

A pre-licensing inspection was completed for a meat program offered through Mid-State Technical college. A pre-licensing inspection was conducted for Bits N Pieces, a new mobile food establishment in the Wisconsin Rapids area. A pre-licensing inspection was completed for Derrie’s Foodworks, a mobile food establishment in the Wisconsin Rapids area. A pre-licensing inspection was completed for Crow Bar, as they will be expanding and including food services. A pre-licensing inspection was completed for Just the Tip – a new tattoo facility in Wisconsin Rapids. A pre-licensing inspection was completed for Southside Sips in Marshfield, a new retail food establishment. A pre-licensing inspection was completed for Jimmy’s Smokin’ BBQ, a new catering business in the Marshfield area.

##### Complaint Investigations

Five complaint investigations were completed in the month of May

- A complaint was received regarding moisture inside a sliding glass door. No public health ordinance violations were noted. Property management was made aware of the complaint for follow-up.
- A complaint was received regarding a foul order coming from a food manufacturing plant’s waste treatment facility. The complaint was referred to the Wisconsin DNR for follow up.
- A caller reported a mattress, and other miscellaneous items piled up outside. No public health hazards were noted at this time. Property management was made aware for follow-up.
- A complaint was received regarding mold in the bottom of a walk-in cooler at a licensed food establishment. Staff conducted an onsite inspection and required corrective action be done to resolve the issues. Pictures have been received showing properly cleaned and functioning equipment.

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

During the 2024/2025 school year the Healthy Smiles for Wood County program completed 64 visits, providing oral screenings and oral health education for 1,854 children. 1,833 fluoride treatments were applied, and 1,724 sealants were placed. The number of children found with unmet dental needs totaled 300 and all these children were referred to their dentist or case managed for dental treatment. We are currently working on our application for Wisconsin Seal-A-Smile funding for the 2025/2026 school year.

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

### **Maternal-Child Health**

Public Health Nurses continue to work with healthcare systems to decrease infant mortality. Nurses are utilizing the Count the Kicks campaign to educate on fetal movement monitoring. Nurses provided education on kick counting, safe infant sleep, and perinatal mental health during the Marshfield Baby Expo in May.

### **Parents as Teachers (PAT)**

- We are wrapping up our 2<sup>nd</sup> year as a PAT affiliate program and will be working on completing our Affiliate Performance Report. Our PAT program is currently accepting new referrals and working on a new outreach plan for this fall.
- Parent educators continue to provide monthly Play and Learn group connections in collaboration with Children's Wisconsin in Marshfield. They are working in collaboration with Human Services to offer Parent Cafes soon. The summer series of group connections will also include gardening activities with children, farmer's market exploration, and a splash pad picnic.

### **Emergency Preparedness (EP)**

- The health department Emergency Preparedness (EP) Coordinator has been working to strengthen community readiness. A key highlight for her in May was attending the Preparedness Summit in San Antonio, Texas, where national experts shared strategies on emergency response, outbreak tracking, and crisis communication. Networking with national professionals provided valuable insights.
- We have completed the CDC's Measles Outbreak Preparedness Checklist, working with healthcare providers, clinics, schools, childcare facilities, and public safety officials to ensure a strong outbreak response plan. Efforts centered on improving awareness, healthcare coordination, and keeping the community informed. These initiatives enhance our ability to respond swiftly and effectively to public health challenges. Staff participate in the Marshfield Clinic measles tabletop exercise to identify gaps in our plans and work through necessary adjustments.

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

- The WIC team has started work on a new quality improvement project to revamp the intake process during a WIC appointment. The plan is to complete the intake portion (income assessment, reviewing proof of identity/address, and signing the Rights and Responsibilities form) days or several hours prior to the WIC appointment, so families have more quality time with the WIC Nutritionist or Dietitian to work on health and nutrition related goals. Currently, the intake process takes up 5-10 minutes out of the total 15 minutes allotted for a WIC appointment which limits the amount of education the WIC Nutritionist or Dietitian can provide. We implemented this new process starting April 1 and are continuing the quality improvement process as we work through the hurdles.
- The Farmers Market Nutrition Program (FMNP) usually starts June 1 but has been delayed until July 1 due to a decrease in program funding. WIC will start issuing FMNP vouchers in July based on state WIC office guidance.
- The Bilingual Program Support position remains open.

### **Caseload for 2024 (Contracted caseload 1676)**

	<b>Dec 2024</b>	<b>Jan 2025</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>Sep</b>	<b>Oct</b>	<b>Nov</b>	<b>Dec</b>
<b>Active (initial)</b>	1517	1531	1532	1528	1504	1471							
<b>Active (final)</b>	<b>1529</b>	<b>1534</b>	<b>1541</b>	<b>1527</b>	<b>1508</b>								
<b>Participating</b>	1518	1534	1540	1527	1504	1479							

# HEALTH DEPARTMENT P-CARD SUMMARY

04/17/2025 - 05/16/2024

Amount Due \$ 5,639.67

Paid to US BANK

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Car seats		MCH	\$ 624.79
American Red Cross ShopCPR	CPR Certifications	✓		\$ 546.47
American Red Cross ShopCPR	CPR Certifications		DFC/USDA	\$ 78.08
Awards n More	Office Supply	✓		\$ 10.40
Walmart	Meeting expense	✓		\$ 76.92
Stericycle	SHARPS	✓		\$ 90.42
Target	Office Supplies	✓		\$ 16.57
UW-Milwaukee School	Summit Registration		OFR	\$ 225.00
Immunize Wisconsin	Conference Registration		CD\$	\$ 249.00
Boostlingo	Interpreter Services	✓		\$ 762.00
Best Western	Meeting expense	✓		\$ 110.00
NACo	Annual Meeting Registration	✓		\$ 650.00
American Airlines	NACo Conference Expense		COVID	\$ 1,014.74
Wisconsin Health News	Subscription Renewal	✓		\$ 249.00
Bitly.com	Subscription Refund	✓		\$ (10.06)
Mental Health America	Conference Registration	✓		\$ 25.00
				\$ 4,718.33

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
America Red Cross ShopCPR	CPR Certification	\$ 39.02
		\$ 39.02

## WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
American Red Cross ShopCPR	CPR Certification	CS	\$ 195.20
			\$ 195.20

## GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

## HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
American Red Cross ShopCPR	CPR Certification	\$ 39.04
		\$ 39.04

## COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Jimmy John's	PATCH expense	IMPACT	\$ 82.53
Walmart	FM expense	FM	\$ 41.12
Jimmy John's	IMPACT expense	IMPACT	\$ 100.00
Shaw Lee	PATCH expense	IMPACT	\$ 95.94
Mortchee's Carryout & Catering	FM expense	FM	\$ 94.95
Facebook	IMPACT expense	IMPACT	\$ 50.00
Facebook	IMPACT expense	IMPACT	\$ 50.00
Facebook	IMPACT expense	IMPACT	\$ 32.17
Facebook	IMPACT expense	IMPACT	\$ 50.00
Kwik Trip	FM expense	FM	\$ 32.86
Facebook	IMPACT expense	IMPACT	\$ 1.46
Kwik Trip	FM expense	FM	\$ 17.05
			\$ 648.08

## 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
OFR	Overdose Fatality Review

## 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/BS	Recreate Health/Bike Share (009)
FM	Farmers Market (002)
MHM	Mental Health Matters (005)
IMPACT	Alcohol & Other Drug Abuse Team (008)
BF/PAT	Brighter Futures/Parents as Teachers (004)

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

### **June 2025**

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

The State Budget Process continues to move forward. The Governor and the Legislature were unable to reach a compromise on several key points, which may delay the final budget. However, the Joint Finance Committee has begun its work. We are tracking several budget issues. The key issues concern the proposed increased rate at Lincoln Hills and Copper Lake schools. The initial budget request from the Department of Corrections proposed increasing the daily rate to nearly \$ 2,500 per day. If that rate were implemented, it would be a significant cost to counties who have youth in corrections placements. We are hopeful that the legislature will address this concern to ensure counties aren't looking at a doubling of correction costs. The other issues are related to additional funding for mental health services in the Community Support and Crisis Programs. The Wisconsin Counties Association, along with individual counties, has been working with the legislature to fully fund both programs. Increasing mental health funding is a key priority as the number of individuals who need services in this area continues to grow, resulting in increased costs for counties.

Last month, I reported on the passage of a bill out of the House of Representatives that calls for significant changes to the Food Share (Food Stamp) program and Medicaid. The bill was sent to the United States Senate for their consideration. The Senate is seeking to make changes to the bill, but it is unclear yet what those changes will be. I hope there will be a change in the proposed funding model for Food Share eligibility. The current version of the bill shifts administrative costs from a 50/50 split between the counties and the federal government to a 75/25 split, with counties covering 75% of the administrative costs. The cost shift would be detrimental to Wisconsin Counties and require a significant increase in county tax levy support. Several Senators have indicated they are concerned about this change and the cost shift to state and local governments. Medicaid changes are also being discussed in the Senate. The current version of the bill institutes work requirements for Medicaid eligibility. The change would require those receiving Medicaid benefits between the ages of 18 and 64 to complete 80 hours of work or volunteer activities to maintain their benefits. This proposal is similar to what is already in place for the Food Stamp program. In addition to the work requirement, there are increased verification and reporting requirements. Instead of verifying eligibility once a year, individuals must verify and complete a case review twice a year. I will continue to track these changes so we, as a county, are prepared to navigate any policy changes.

We are approaching the time for the annual Human Services public budget hearing. The Human Services Department must hold a budget hearing each year to solicit feedback from the public on budget priorities. As a statutory requirement, the public budget hearing must be held by July 1 every year. I will work with H&HS Chair Rozar to select a public budget hearing date and ensure the H&HS Committee is notified of the date, time, and location. The more feedback we receive, the more prepared we are to develop a budget that balances community needs within our fiscal constraints. This year's budget hearing is scheduled for Thursday, June 26, 2025, at 3:30 p.m. at the Marshfield Community Center in the Hocking Room.

I am pleased to share the 2024 Human Services Annual Report is ready for your review. I will have copies for the H&HS Committee at our meeting on June 26. Thank you to Tiffany Koeshall for putting the report together!

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

World Elder Abuse Awareness Day (WEAAD) is every year on June 15<sup>th</sup>. This year, the Wood County APS Team put up 326 purple flags all along the boulevard of Edgewater Haven Nursing Home. These flags represent the 326 referrals of abuse, neglect, or exploitation of vulnerable adults/elderly in Wood County.

World Elder Abuse Awareness Day brings necessary attention to a widespread problem that affects millions of older adults and demands a serious response. WEAAD is an opportunity to draw public attention to this widespread issue and encourages families, professionals, and policymakers to take elder abuse seriously. If anyone is interested in learning more about APS or what trends we're seeing, I am happy to present at a future meeting.



### **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:

- May 2025 Department Budget meetings were conducted.
- Additional accomplishments: Ongoing EHR SmartCare learning, County Wide Audit Needs, Cross training, workflows and processes reviewed and updated as need.
- CLTS Final Reconciliation completed and approved
- Wisconsin Medicaid Cost Report (WIMCR) process started
- Continued onboarding of Administrative Services Assistant Manager
- Team members attended Department Wide All Staff

#### *Accounting and Accounts Payable Team*

- Contract Coordinator Added 1 Contract & 1 contract addendum
- Accounting Clerk and Administrative Assistant Manager attended a 3-day WI Human Services Financial Managers Association Conference (May 21-23, 2025) in WI Dells
- Administrative Assistant Manager attended WIMCR training and 2 CLTS teleconferences, one specifically about the TPA transition to new Third Party Payer system
- Program Assistant added 2 new CLTS providers to State Provider portal and updated list of services available for all CLTS agency providers
- Community Accountant submitted all state reporting for April 2025 timely
- Medicare Cost Reports accepted for Norwood & Edgewater Haven
- Completed WI Hospital Association Survey Report
- Business Office continues to help cover front desk needs at Norwood Health Care Center
- Edgewater Haven NH conducted onsite orientation for 3 new team members

#### *Support Services Team*

Behavioral Health Clinic service notes: We are transcribing 5/22/25; 6 notes are outside a 14-day window. We currently have a total 86 dictations waiting for transcriptionists as of 6/13/25

Total Service Notes created in May 207/190 entered

#### Records Released:

Behavioral Health Records Released: 66  
 Family Service Record / Background checks released: 33  
 Records pending/in progress: 11  
 Total Completed: 99

#### Other Unit Information

- Support Services Staff updates – no vacant positions; 1 staff on intermittent FMLA; 2 annual evals completed
- Attend RB Lobby Reception Unit Meeting
- Work w/BH Administrator/CCS Manager on office space realignment at Cornerstone
- Attend Smartcare Portal Demo
- Attend JET meeting- FS management team, state rep, Judge Jerabek, Probate clerk
- Review Subsidized Guardianship trainings
- HIPAA:
  - 0 HIPAA/ Confidentially breaches - investigated /resolved
    - Privacy/Security: in progress- SRA risk mitigation 1 of 11 completed; partnership with *MetaStar- BH Connect* ; DHS funded
    - participated in WI -Behavioral Health County Community (BHCC) Committee - county workgroup Reproductive Health Attestations and HIPAA updates
    - Attend HIPAA and Privacy meeting with Corporation Counsel/NHC management
    - Meet with BH Administrator and OPC Manager re: Updates effecting 42 CFR part 2 and 45 CFR 160 & 164 updates
- IMS/TCM migration to Laserfiche- in progress. Retention list was provided to IT- 4/1/2025
- Dictation Software Updates-Winscribe is sunsetting, Pending -Coordinate with IT on AI options or Dragon software. Continue to review options and demos for dictation software
- Records Retention: Continue w/ destruction of past retention client documents
  - FS MFLD records 4<sup>th</sup> floor - up to date
  - RB- FS records destruction/move to vault continues

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

- Ongoing Testing of 270/271 eligibility verification file transfers. Update to Test E.HR software gives greater capability to test current data
- Review of 835 Electronic file capabilities/EW & NHC. Pending Matrix review of our set up to determine capability
- Monthly A/R review to determine collectability
- Engaged WIPFLI services to assist in Billing all Service Claims at Edgewater. Met with billing specialist to discuss future changes to software to create efficiencies

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

- Norwood: 244 Claims Billed: \$1,364,169
- Edgewater: Claims Switch back to Edgewater Claim specialist- reporting to start for May effective with July Report
- Community: 3,989 claims submitted in the amount of \$440,166, Cash receipts \$582,670

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

- NHC Admissions: 43 Hospital, 1 LTC
- Edgewater: 8
- Community

- 58 intakes for new clients conducted (currently no waiting list for therapy at OPC)
- 1,616 appointments scheduled, 1,174 attended (73%)

*2025 TRIP Monies received YTD:*

- Norwood: \$31,904
- Community: \$27,270

**Community Resources update by Olivia Lloyd**

*Transportation:* In May, the Transportation program provided 710 bus rides. Of these rides, 235 were for employment, and 103 were for medical. The program also provided 95 volunteer rides. Of these, 20 were for employment, and 38 were for medical. The Transportation program received a new bus in May that will be in service in the Wisconsin Rapids area.

*WHEAP:* Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 2347 households. The program has also provided HVAC services to 76 households. Air Conditioner referrals have been placed on hold by the state due to the high number of referrals they've already received. The state has also shared that they will not be administering a Summer Fill program this year. Instead, these customers will receive a Supplemental Heat Benefit.

**Edgewater Haven Update by Justin Cieslewicz**

*Census Update:* In the month of May, we had 13 admissions and 7 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:

May 2024 – 47.03 average census with 4.03 rehab

May 2025 – 43.68 average census with 10.61 rehab

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

May 2025 – Admissions 13/Discharges 6/Readmissions 7/Deaths 0

*Personnel Update:* Open positions of writing this:

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

Maintenance: 1 Full-time Maintenance Lead Technician

*Therapy Services:* Edgewater Haven's therapy provider Select Rehabilitation is an Illinois based corporation. Select Rehabilitation lost a significant contract in Central and Northern Wisconsin which their closest therapy sites to Edgewater Haven are in Sparta and then in Milwaukee. This change posed obstacles in therapist coverage to Edgewater Haven. Upon learning of this change Edgewater Haven's Administrator assessed and interviewed numerous therapy providers. On May 21, 2025, Edgewater Haven and Select Rehabilitation engaged in a mutual agreement to terminate the therapy contract with a 60-day period, terminating the agreement effective July 21, 2025. This 60-day period is to ensure that the new therapy provider implements a transition plan to become fully staffed to provide services to Edgewater Haven. Edgewater Haven has engaged with Greenfield Rehabilitation for therapy services effective July 22, 2025. Greenfield Rehabilitation is a Wisconsin based company that only provides therapy services in Wisconsin and has a footprint in Wood, Portage, Marathon, and Waupaca Counties.

**Norwood Health Center Update by Marissa Kornack**

At the April HHSC meeting, it was discussed with the committee the difficulty we have been experiencing with recruiting RNs for our vacant positions, with their vacancy dates extending back to fall of 2024. We hypothesized competitiveness with wages to be a possible issue, so we took the last couple of months to gather wage comparison data, which did show our RN wages below market, as well

as our shift differentials in general, putting us at a competitive disadvantage. With this information, we have prepared a proposal for the re-grading of our RNs at Edgewater and Norwood, as well as updating our shift differentials for all nursing staff. We plan to discuss this proposal with the committee at our June meeting.

This is the time of year we start to prepare for the 2026 budget process. We have begun some prep work of reviewing and confirming FTEs. In August, the ADRC will publish their RFP for the meals on wheels/congregate meal contract in Wood County for 2026-2028, so we have begun pulling together numbers and modeling to prepare for that. The contract usually is not awarded until October, so we will likely need to prepare the Norwood budget for two scenarios: being awarded the contract or not.

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

Noel Bailey started in the full-time receptionist role on 5/27/25. She is nearly completed with her shadowing/training period and is doing well.

We are still recruiting for a casual receptionist and will be scheduling more interviews in the coming weeks. We had a couple interviews and one candidate that ended up declining the position.

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

For nurses, we continue to have 2.6 FTEs and three casual positions vacant, and a full-time nurse off on a 12-week leave, which necessitates the continued use of four agency nurses. We continue to be unsuccessful in recruiting for these positions, which have been vacant for extended periods of time. Over the past couple of months, we have been doing some wage and shift differential comparison, which have shown we are not competitive.

For CNAs, we do not currently have any full-time positions available, only casual currently, which is very encouraging. We do however have one agency CNA on board covering a full-time staff member on a long medical leave.

*Admissions Unit:* The average census for the month of May was 8.42 and 7.96 YTD through May. Average length of stay for May was 6.63 and 8.30 YTD. There were forty-three admissions and forty discharges, with six 30-day readmissions.

The census has continued to remain higher. Nichole, social services supervisor, has continued to stay in touch with our contracted counties regarding bed availability and any concerns, which has improved communication.

We are still waiting for our CMS survey for the hospital unit.

*Long Term Care:* The long-term care unit had one admission and four discharge in May, with an average census of 11.90 on Crossroads and 13 on Pathways, and 12.18 and 13.57 YTD respectively, all of which are above budgeted census. The unit remains steadily busy and referrals continue to flow in at a nice pace.

A few team members travelled to Mount View Care Center in Wausau to receive an overview of how their organization has completely optimized Matrix Care (our EHR). It was very helpful and we walked away with multiple changes and efficiencies to implement here.

We have an accepted offer for the vacant head nurse position, with a start date of 6/23. They are coming to us with experience as an assistant director of nursing at another local nursing home.

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

Congregate meals for the month of May were 4,661 with revenue of \$35,670. Congregate meals year to date were 24,299, with revenue of \$185,956.

Related to the cuts made to the Meals on Wheels Program by the ADRC, Norwood provided approximately 446 meals less in May compared to April, and approximately 1,500 less meals compared to May of 2024. Total meal difference year to date compared to this time in 2024 are 4,870 less meals. Meal reductions and impact on budget continue to be monitored closely.

We are recruiting for a full-time dietary aide. Interviews and references/background checks are underway.

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

#### *CIP Updates:*

*Water Pipe Replacement-* Plan design for this project is still in process.

Lee is looking into possible easement options for adding a second water supply line to the facility. An existing easement agreement from 2001 with the Marshfield Clinic was discovered that allows transportation access to Wood Co. property where it intersects with MFLD Clinic property on N. Fig Ave. However, Nick Flanagan confirmed that the easement agreement does not include use for utilities. Talks are underway exploring whether this easement could be expanded to allow this usage. Also, a similar inquiry has been extended to the owners of the apartment complex on N. Fig Ave., Wisconsin Housing Preservation Corp., to explore possible easement access.

Marissa and Lee met with the design engineer for a progress update and to clarify aspects of the design plans.

*Circulating Fans-* After a brief delay in shipping, the materials arrived at Norwood for rebuilding the seven remaining circulating fans in the facility. Installation will be done piecemeal over the next several months. Two other circulating fans have already been rebuilt with new bearings.

*Passenger Elevator Repairs-* The timeline for this project has been updated by Otis Elevator; the materials are expected to arrive at the facility in mid to late July and installation is to begin at that time. This is ahead of schedule by a couple months.

#### *Other Maintenance:*

*Water Management-* The water disinfectant system has been losing some efficacy over the last week in May. U.S. Water reps are working with Maintenance to identify the issue. In the meantime, extra flushing is being performed as needed to ensure levels stay in the required range.

## WCHSA Issue Paper

**TOPIC:** SNAP (FoodShare) Changes in Federal Budget Reconciliation Bill

### BACKGROUND

Congress is considering changes to the SNAP (FoodShare) program to reduce federal costs. The House of Representatives budget reconciliation bill approved on 5/22/2025 makes changes that will be considered by the Senate. The changes approved by the House will affect SNAP eligibility for persons served by county human service departments and reduce SNAP administrative revenue to counties for income maintenance (IM) operations.

### ISSUE

This issue paper summarizes some of the major SNAP changes being considered by Congress that will impact counties.

SNAP work requirement. Changes include extending the work requirement to persons ages 55 – 64 and parents with children aged 7 - 18. Current waivers to SNAP work requirement will no longer be granted for communities with high unemployment rates. The state DHS estimates that over 90,000 more SNAP recipients will have to submit proof of work to IM consortia or be referred to the FoodShare Employment and Training (FSET) program. The changes will increase IM consortia workload to review cases and make more FSET referrals and increase the FSET program workload.

State match. States will be required to share in SNAP benefit costs, with the state cost share based on the state error rates for SNAP benefit determinations. The error rate calculation will include all SNAP cases in the calculations, including cases with small benefit amounts that are currently excluded because the cases have little impact on total SNAP benefit costs. Wisconsin currently has a low SNAP error rate of about 5%. and would be subject to the minimum state cost share of 5%. If adding more cases to the error calculation increases the Wisconsin error rate to 6%, it would put Wisconsin in a higher 15% cost share bracket. SNAP benefits in Wisconsin are about \$1.4 billion annually and the state DHS estimates the federal changes could have a state GPR cost of \$68 million (at 5% cost share) to \$207 million (at 15% cost share) annually.

Administrative cost sharing. The SNAP administrative match rate for IM activities is currently 50% federal and 50% state/local. The match rate will change to 25% federal and 75% state/local. The change will reduce federal SNAP administrative revenue to counties, both for the state IM administration allocation from DHS and county IM “overmatch” costs. Instead of state/county \$1 drawing \$1 of federal SNAP administrative funds, it would take \$3 of state/county funds to draw \$1 federal SNAP administrative funds.

With the change, SNAP will have the lowest federal administrative match rate of the major federal entitlement programs such as Medicaid, child welfare (Title IV-E) or child support (Title IV-D).

County IM administrative costs are about \$123 million annually. Based on the random moment study (RMS) used for federal claiming, SNAP accounts for roughly 40% of the IM workload or \$49 million of the total IM administrative costs. At the current 50%/50% SNAP administrative rate, counties receive about \$24.5 million of SNAP administrative revenue. At the proposed 25%/75% rate, counties will receive only \$12.25 million of SNAP administrative revenue, a loss of over \$12 million or 10% of total IM administration funding.

The reduced SNAP administrative match rate will affect state IM operations in Milwaukee County and the state information systems and other support that DHS provides to county IM consortia. DHS estimates the reduced SNAP administrative match rate will cost the state and counties a total of \$51 million annually.

Date: 5/29/2025

### Edgewater Credit Card Statement - May 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
5/8/2025	Home Depot-				\$ 628.20					
5/9/2025	UVC Cleaning				1,958.00					
5/9/2025	lawn Mower gas				30.54	-				
5/9/2025	LP gas for grill				31.67					
5/15/2025	Walmart, Slowcooker, Nesco			165.64						
5/22/2025	Chesse Tray			22.86						
5/23/2025	Home Depot-Lawn Spreader				269.00					
5/27/2025	Walmart-Isolation Bins	164.20								
5/28/2025	Home Depot-Weed and Feed				419.79					
<hr/>										
<b>Total</b>		<b>\$ 164.20</b>	<b>\$ -</b>	<b>\$ 188.50</b>	<b>\$ 3,337.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Usage May 2025</b>		<b>\$ 3,689.90</b>								

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date  
Amount Due

USBANK  
5/19/2025  
\$ 12,538.38

TOTAL \$ 12,538.38

Date Paid  
VOUCHER #

5/29/2025  
40253134

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	ESS 4020	ESS PPACA 4020	FAMILY SUPPORT 4045	TCM 4055	CCS 4065	CRISIS LEGAL 4070	OPC AODA 4080
172	TRAINING	249.89	154.89							35.00	60.00
251	CW Foster Parent Retention Exp	108.63	108.63								
290	STATE PASS THROUGH FUNDS	3,593.56					3,593.56				
290	FINGERPRINTING	35.14	35.14								
292	YA Placement Prevention/Stabilization	64.43		64.43							
297	YA YOUTH INCENTIVE PROGRAM	681.08		681.08							
313	POSTAGE	14.65			14.65						
341	FAMILY FIRST EXPENSES	342.09	342.09								
341	PROGRAM SUPPLIES	915.53				737.00		40.31	138.22		
390	CW TSSF Time Limited Resources	6,513.40	6,513.40								
390	CLIENT ACTIVITY EXPENSE	19.98						19.98			
TOTAL		\$ 12,538.38	7,154.15	745.51	14.65	737.00	3,593.56	60.29	138.22	35.00	60.00

CREDIT CARD TOTAL \$ 12,538.38

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20250508  
 AMOUNT PAID \$ 3,273.81

Sum of \$ AMOUNT	DEPT							
OBJECT #	ADMIN 2065	ADMISSIONS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY						\$ 444.92		\$ 444.92
100-232 CONG FUEL				\$ 52.92				\$ 52.92
100-331 CONG TRAIN				\$ 30.00				\$ 30.00
100-341 CONG SUPPLIES				\$ 349.99				\$ 349.99
172 CONF/TRAIN	\$ 30.00	\$ 318.98						\$ 348.98
231 BUILD REPAIR/UPKEEP					\$ 1,292.25			\$ 1,292.25
232 FUEL					\$ 169.38			\$ 169.38
270 PURCH SERV					\$ 153.38			\$ 153.38
341 SUPPLIES	\$ 61.21	\$ 10.12						\$ 71.33
346 ACTIVITIES			\$ 129.79				\$ 129.77	\$ 259.56
352 GROUNDS FUEL					\$ 101.10			\$ 101.10
<b>Grand Total</b>	<b>\$ 91.21</b>	<b>\$ 329.10</b>	<b>\$ 129.79</b>	<b>\$ 432.91</b>	<b>\$ 1,716.11</b>	<b>\$ 444.92</b>	<b>\$ 129.77</b>	<b>\$ 3,273.81</b>

County of Wood  
Detailed Income Statement  
For the Four Months Ending Wednesday, April 30, 2025  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$3,882,560.00	\$11,647,680.06	(\$7,765,120.06)	(66.67%)
Total Taxes	3,882,560.00	11,647,680.06	(7,765,120.06)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	4,585,339.78	16,142,806.88	(11,557,467.10)	(71.60%)
Total Intergovernmental	4,585,339.78	16,142,806.88	(11,557,467.10)	(71.60%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	8,819,373.51	24,971,743.07	(16,152,369.56)	(64.68%)
Contractual Adjustment-Unified & Norwood	(1,546,418.15)	(3,847,173.53)	2,300,755.38	(59.80%)
Provision for Bad Debts-Edgewater	(4,000.00)	(12,000.00)	8,000.00	(66.67%)
Total Public Charges for Services	7,268,955.36	21,140,069.54	(13,871,114.18)	(65.62%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	150,285.64	513,260.30	(362,974.66)	(70.72%)
Total Charges to Other Governments	150,285.64	513,260.30	(362,974.66)	(70.72%)
Total Intergovernmental Charges for Services	150,285.64	513,260.30	(362,974.66)	(70.72%)
Miscellaneous				
Interest	48.23	100.00	(51.77)	(51.77%)
Donations & Contributions	44.67		44.67	0.00%
Miscellaneous-Aging	83,872.85		83,872.85	0.00%
Adult Divsion Program-Behavioral Intervention	66,304.66	165,000.00	(98,695.34)	(59.82%)
Recovery of PYBD & Contractual Adj	31,918.11	50,000.00	(18,081.89)	(36.16%)
Meal/Vending/Misc Income	15,263.88	9,900.00	5,363.88	54.18%
Other Miscellaneous	46,297.42	49,170.24	(2,872.82)	(5.84%)
Total Miscellaneous	243,749.82	274,170.24	(30,420.42)	(11.10%)
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund		49,427.69	(49,427.69)	(100.00%)
Contributions from General Fund	261,988.99		261,988.99	0.00%
Total Other Financing Sources	261,988.99	154,427.69	107,561.30	69.65%
<b>TOTAL REVENUES</b>	<b>16,392,879.59</b>	<b>49,872,414.71</b>	<b>(33,479,535.12)</b>	<b>(67.13%)</b>

**EXPENDITURES**

Health and Human Services				
Edgewater-Nursing	1,509,618.91	4,954,197.31	3,444,578.40	69.53%
Edgewater-Housekeeping	60,688.33	188,118.96	127,430.63	67.74%
Edgewater-Dietary	270,831.50	897,992.07	627,160.57	69.84%
Edgewater-Laundry	43,042.66	129,235.75	86,193.09	66.69%
Edgewater-Maintenance	254,571.62	497,778.01	243,206.39	48.86%
Edgewater-Activities	60,627.63	190,314.36	129,686.73	68.14%
Edgewater-Social Services	67,020.34	208,560.34	141,540.00	67.87%
Edgewater-Administration	283,159.45	1,059,696.86	776,537.41	73.28%
Edgewater Grant Funded	719.80	2,160.00	1,440.20	66.68%
Human Services-Child Welfare	1,724,744.62	5,542,261.47	3,817,516.85	68.88%
Human Services- Youth Aids	1,388,371.09	4,123,195.66	2,734,824.57	66.33%
Human Services- Child Care	56,539.98	177,772.36	121,232.38	68.20%
Human Services- Transportation	117,785.96	557,969.39	440,183.43	78.89%
Human Services-ESS	617,243.87	1,868,958.46	1,251,714.59	66.97%
Human Services-FSET	1,422,117.08	4,652,521.37	3,230,404.29	69.43%
Human Services-LIHEAP	39,557.35	118,084.99	78,527.64	66.50%
Human Services-Birth to Three	270,399.80	802,614.47	532,214.67	66.31%
Human Services- FSP	30,791.70	98,265.90	67,474.20	68.66%
Human Services-Child Waivers	306,850.14	933,877.29	627,027.15	67.14%
Human Services-CTT	128,854.35	450,337.87	321,483.52	71.39%
Human Services-CSP	124,280.61	378,973.70	254,693.09	67.21%
Human Services-OPC, MH	514,565.95	1,648,167.22	1,133,601.27	68.78%
Human Services-CCS	1,066,819.83	3,280,605.40	2,213,785.57	67.48%
Human Services-Crisis, Legal Services	292,147.60	825,915.61	533,768.01	64.63%
Human Services-MH Contracts	502,730.25	1,572,500.00	1,069,769.75	68.03%

County of Wood  
Detailed Income Statement  
For the Four Months Ending Wednesday, April 30, 2025  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	155,320.80	517,531.50	362,210.70	69.99%
Human Services- OPC, Day Treatment	34,718.09	107,937.36	73,219.27	67.83%
Human Services-AODA Contracts	15,567.78	40,600.00	25,032.22	61.66%
Human Services- Administration	1,154,448.65	3,617,487.20	2,463,038.55	68.09%
Norwood-SNF-CMI (Crossroads)	510,371.47	1,579,051.47	1,068,680.00	67.68%
Norwood SNF-TBI (Pathways)	479,378.53	1,460,669.35	981,290.82	67.18%
Norwood-Inpatient (Admissions)	1,226,162.32	3,834,331.95	2,608,169.63	68.02%
Norwood-Dietary	361,770.78	1,218,062.13	856,291.35	70.30%
Norwood-Plant Ops & Maintenance	280,993.88	1,083,590.19	802,596.31	74.07%
Norwood-Medical Records	76,491.49	250,976.81	174,485.32	69.52%
Norwood-Administration	458,381.79	1,352,101.53	893,719.74	66.10%
Total Health and Human Services	15,907,686.00	50,222,414.31	34,314,728.31	68.33%
TOTAL EXPENDITURES	15,907,686.00	50,222,414.31	34,314,728.31	68.33%
NET INCOME (LOSS) *	485,193.59	(349,999.60)	835,193.19	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Wednesday, April 30, 2025  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,769,566.00	\$8,308,698.00	(\$5,539,132.00)	(66.67%)
Total Taxes	2,769,566.00	8,308,698.00	(5,539,132.00)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	4,585,339.78	16,142,806.88	(11,557,467.10)	(71.60%)
Total Intergovernmental	4,585,339.78	16,142,806.88	(11,557,467.10)	(71.60%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	2,296,031.25	8,049,790.00	(5,753,758.75)	(71.48%)
Contractual Adjustment-Unified & Norwood	(511,912.04)	(1,534,645.00)	1,022,732.96	(66.64%)
Total Public Charges for Services	1,784,119.21	6,542,645.00	(4,758,525.79)	(72.73%)
Miscellaneous				
Miscellaneous-Aging	83,872.85		83,872.85	0.00%
Adult Divsion Program-Behavioral Intervention	66,304.66	165,000.00	(98,695.34)	(59.82%)
Meal/Vending/Misc Income	4,490.68	2,000.00	2,490.68	124.53%
Total Miscellaneous	154,668.19	167,000.00	(12,331.81)	(7.38%)
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund		49,427.69	(49,427.69)	(100.00%)
Total Other Financing Sources		154,427.69	(154,427.69)	(100.00%)
<b>TOTAL REVENUES</b>	<b>9,293,693.18</b>	<b>31,315,577.57</b>	<b>(22,021,884.39)</b>	<b>(70.32%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	1,724,744.62	5,542,261.47	3,817,516.85	68.88%
Human Services- Youth Aids	1,388,371.09	4,123,195.66	2,734,824.57	66.33%
Human Services- Child Care	56,539.98	177,772.36	121,232.38	68.20%
Human Services- Transportation	117,785.96	557,969.39	440,183.43	78.89%
Human Services-ESS	617,243.87	1,868,958.46	1,251,714.59	66.97%
Human Services-FSET	1,422,117.08	4,652,521.37	3,230,404.29	69.43%
Human Services-LIHEAP	39,557.35	118,084.99	78,527.64	66.50%
Human Services-Birth to Three	270,399.80	802,614.47	532,214.67	66.31%
Human Services- FSP	30,791.70	98,265.90	67,474.20	68.66%
Human Services-Child Waivers	306,850.14	933,877.29	627,027.15	67.14%
Human Services-CTT	128,854.35	450,337.87	321,483.52	71.39%
Human Services-CSP	124,280.61	378,973.70	254,693.09	67.21%
Human Services-OPC, MH	514,565.95	1,648,167.22	1,133,601.27	68.78%
Human Services-CCS	1,066,819.83	3,280,605.40	2,213,785.57	67.48%
Human Services-Crisis, Legal Services	292,147.60	825,915.61	533,768.01	64.63%
Human Services-MH Contracts	502,730.25	1,572,500.00	1,069,769.75	68.03%
Human Services-OPC, AODA	155,320.80	517,531.50	362,210.70	69.99%
Human Services- OPC, Day Treatment	34,718.09	107,937.36	73,219.27	67.83%
Human Services-AODA Contracts	15,567.78	40,600.00	25,032.22	61.66%
Human Services- Administration	1,154,448.65	3,617,487.20	2,463,038.55	68.09%
Total Health and Human Services	9,963,855.50	31,315,577.22	21,351,721.72	68.18%
<b>TOTAL EXPENDITURES</b>	<b>9,963,855.50</b>	<b>31,315,577.22</b>	<b>21,351,721.72</b>	<b>68.18%</b>
<b>NET INCOME (LOSS) *</b>	<b>(670,162.32)</b>	<b>0.35</b>	<b>(670,162.67)</b>	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Wednesday, April 30, 2025  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$867,545.00	\$2,602,635.06	(\$1,735,090.06)	(66.67%)
Total Taxes	867,545.00	2,602,635.06	(1,735,090.06)	(66.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,061,179.58	9,718,746.25	(5,657,566.67)	(58.21%)
Contractual Adjustment-Unified & Norwood	(1,034,506.11)	(2,312,528.53)	1,278,022.42	(55.27%)
Total Public Charges for Services	3,026,673.47	7,406,217.72	(4,379,544.25)	(59.13%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	150,285.64	513,260.30	(362,974.66)	(70.72%)
Total Charges to Other Governments	150,285.64	513,260.30	(362,974.66)	(70.72%)
Total Intergovernmental Charges for Services	150,285.64	513,260.30	(362,974.66)	(70.72%)
Miscellaneous				
Interest	33.23		33.23	0.00%
Recovery of PYBD & Contractual Adj	31,918.11	50,000.00	(18,081.89)	(36.16%)
Meal/Vending/Misc Income	11,380.10	7,500.00	3,880.10	51.73%
Other Miscellaneous	46,297.42	49,170.24	(2,872.82)	(5.84%)
Total Miscellaneous	89,628.86	106,670.24	(17,041.38)	(15.98%)
Other Financing Sources				
Contributions from General Fund	94,292.10		94,292.10	0.00%
Total Other Financing Sources	94,292.10		94,292.10	0.00%
<b>TOTAL REVENUES</b>	<b>4,228,425.07</b>	<b>10,628,783.32</b>	<b>(6,400,358.25)</b>	<b>(60.22%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	510,371.47	1,579,051.47	1,068,680.00	67.68%
Norwood SNF-TBI (Pathways)	479,378.53	1,460,669.35	981,290.82	67.18%
Norwood-Inpatient (Admissions)	1,226,162.32	3,834,331.95	2,608,169.63	68.02%
Norwood-Dietary	361,770.78	1,218,062.13	856,291.35	70.30%
Norwood-Plant Ops & Maintenance	280,993.88	1,083,590.19	802,596.31	74.07%
Norwood-Medical Records	76,491.49	250,976.81	174,485.32	69.52%
Norwood-Administration	458,381.79	1,352,101.53	893,719.74	66.10%
Total Health and Human Services	3,393,550.26	10,778,783.43	7,385,233.17	68.52%
<b>TOTAL EXPENDITURES</b>	<b>3,393,550.26</b>	<b>10,778,783.43</b>	<b>7,385,233.17</b>	<b>68.52%</b>
<b>NET INCOME (LOSS) *</b>	<b>834,874.81</b>	<b>(150,000.11)</b>	<b>984,874.92</b>	

County of Wood  
Detailed Income Statement  
For the Four Months Ending Wednesday, April 30, 2025  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$245,449.00	\$736,347.00	(\$490,898.00)	(66.67%)
Total Taxes	245,449.00	736,347.00	(490,898.00)	(66.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,462,162.68	7,203,206.82	(4,741,044.14)	(65.82%)
Provision for Bad Debts-Edgewater	(4,000.00)	(12,000.00)	8,000.00	(66.67%)
Total Public Charges for Services	2,458,162.68	7,191,206.82	(4,733,044.14)	(65.82%)
Miscellaneous				
Interest	15.00	100.00	(85.00)	(85.00%)
Donations & Contributions	44.67		44.67	0.00%
Meal/Vending/Misc Income	(606.90)	400.00	(1,006.90)	(251.73%)
Total Miscellaneous	(547.23)	500.00	(1,047.23)	(209.45%)
Other Financing Sources				
Contributions from General Fund	167,696.89		167,696.89	0.00%
Total Other Financing Sources	167,696.89		167,696.89	0.00%
<b>TOTAL REVENUES</b>	<b>2,870,761.34</b>	<b>7,928,053.82</b>	<b>(5,057,292.48)</b>	<b>(63.79%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,509,618.91	4,954,197.31	3,444,578.40	69.53%
Edgewater-Housekeeping	60,688.33	188,118.96	127,430.63	67.74%
Edgewater-Dietary	270,831.50	897,992.07	627,160.57	69.84%
Edgewater-Laundry	43,042.66	129,235.75	86,193.09	66.69%
Edgewater-Maintenance	254,571.62	497,778.01	243,206.39	48.86%
Edgewater-Activities	60,627.63	190,314.36	129,686.73	68.14%
Edgewater-Social Services	67,020.34	208,560.34	141,540.00	67.87%
Edgewater-Administration	283,159.45	1,059,696.86	776,537.41	73.28%
Edgewater Grant Funded	719.80	2,160.00	1,440.20	66.68%
Total Health and Human Services	2,550,280.24	8,128,053.66	5,577,773.42	68.62%
<b>TOTAL EXPENDITURES</b>	<b>2,550,280.24</b>	<b>8,128,053.66</b>	<b>5,577,773.42</b>	<b>68.62%</b>
<b>NET INCOME (LOSS) *</b>	<b>320,481.10</b>	<b>(199,999.84)</b>	<b>520,480.94</b>	

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Human Services Department-Community  
Wednesday, April 30, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	657,716.19	862,762.14
Receivables:		
Miscellaneous	609,162.76	1,169,133.80
Due from other governments	1,914,101.61	2,021,906.24
Due from other funds	9,315,438.21	9,184,680.85
Prepaid expenses/expenditures	66,435.36	60,616.00
<b>TOTAL ASSETS</b>	<b>12,562,854.13</b>	<b>13,299,099.03</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	67,315.22	67,315.22
Accrued compensation	660,403.98	577,349.08
Special deposits	12,447.75	11,831.75
Due to other governments	4,413,134.12	4,386,970.28
Deferred revenue	1,035,913.21	975,928.92
Deferred property tax	5,539,132.00	5,490,926.00
<b>Total Liabilities</b>	<b>11,728,346.28</b>	<b>11,510,321.25</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,484,959.94	1,372,028.18
Reserved for prepaid expenditures	19,710.23	14,544.41
Income summary	(670,162.32)	402,205.19
Total Fund Equity	834,507.85	1,788,777.78
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>12,562,854.13</b>	<b>13,299,099.03</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, April 30, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	13,710.78	18,602.71
Receivables:		
Miscellaneous	287,466.13	374,588.71
Due from other governments	1,507,329.40	1,115,394.05
Due from other funds	925,396.72	862,150.45
Inventory of supplies, at cost	55,405.58	49,675.63
Land	245,459.92	245,459.92
Buildings	8,733,397.77	8,529,932.80
Machinery and equipment	1,955,371.80	1,916,589.93
Accumulated Depreciation	(6,820,235.79)	(6,647,504.01)
Unamortized debt discounts	2,107,547.97	3,106,598.11
<b>TOTAL ASSETS</b>	<b>9,010,850.28</b>	<b>9,571,488.30</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	12,498.14	0.00
Lease Liability	4,169.09	6,348.44
Accrued compensation	209,992.14	192,731.21
Special deposits	3,940.17	5,271.27
Accrued vacation and sick pay	672,240.93	637,819.84
Deferred property tax	490,898.00	532,090.00
General obligation debt	1,324,515.87	1,785,354.18
Retirement prior service obligation	430,991.92	1,046,225.88
<b>Total Liabilities</b>	<b>3,149,246.26</b>	<b>4,205,840.82</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	5,541,122.92	3,879,734.22
Fund Balance:		
Undesignated	0.00	1,175,451.15
Income summary	320,481.10	310,462.11
Total Fund Equity	5,861,604.02	5,365,647.48
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,010,850.28</b>	<b>9,571,488.30</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Norwood Health Center  
Wednesday, April 30, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	79,938.58	181,835.01
Receivables:		
Miscellaneous	1,662,628.36	1,681,807.00
Due from other funds	2,981,960.35	2,312,386.03
Inventory of supplies, at cost	59,039.78	55,074.28
Land	383,129.70	331,117.84
Buildings	4,348,178.50	4,127,084.19
Machinery and equipment	3,000,271.63	2,832,251.12
Construction work in progress	18,800.00	59,097.46
Accumulated Depreciation	(4,922,214.10)	(4,587,111.93)
Unamortized debt discounts	2,826,090.86	4,298,364.03
<b>TOTAL ASSETS</b>	<b>10,437,823.66</b>	<b>11,291,905.03</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	(350.28)	(1,740.88)
Accrued compensation	272,396.51	240,525.71
Special deposits	20,096.80	21,494.48
Accrued vacation and sick pay	731,293.12	571,464.32
Deferred revenue	0.00	122,118.60
Deferred property tax	1,735,090.00	1,870,060.68
General obligation debt	1,772,171.22	2,469,194.78
Retirement prior service obligation	394,060.40	1,253,138.78
<b>Total Liabilities</b>	<b>4,924,757.77</b>	<b>6,546,256.47</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	4,678,191.08	699,907.86
Fund Balance:		
Undesignated	0.00	3,539,991.97
Income summary	834,874.81	505,748.73
Total Fund Equity	5,513,065.89	4,745,648.56
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>10,437,823.66</b>	<b>11,291,905.03</b>

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

### **Meeting Date: June 26, 2025**

May 2025 Activity: During the month of May, we completed/submitted 197 federal forms to include:

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

### **Activities:**

1. Completed as of June 18, 2025:
  - a. May 20 – VA Regional Office Director's Veteran Service Officer call in.
  - b. May 23 – Master of Ceremonies for Wood County Veterans Memorial -Dedication Ceremony.
  - c. June 9 – Veteran Service Commission meeting.
  - d. June 12 – Marathon Co Veterans Expo and Tomah VA Medical Center Town Hall.
  - e. June 16 – Military Monday at Rafters Game in WI. Rapids with VetCenter & NAMI.
  - f. June 17- VA Regional Office Director's Veteran Service Officer call in.
  - g. June 18 – Caregivers support Q&A with Tomah VA Medical Center at the ADRC.
2. Near Future:
  - a. June 25 – Webinar on Benefits training for Advocates presented by National Veteran's Legal Services Program
  - b. July 15- VA Regional Office Director's Veteran Service Officer call in.
  - c. July 23 - Wisconsin Rapids Veterans Expo at Crossview Church.
  - d. August 6 – MIDSTATE technical College Veteran's Boot Camp.
  - e. August 12 – Tomah VA Medical Center's Directors Legislative Representative and CVSO quarterly meeting
  - f. August 19-24 Central Wisconsin State Fair booth

### **Office updates:**

1. UPDATE on the state veteran's Department program Veterans Outreach and Recovery Program (VORP). Joint Finance has not included the additional funding and as of August 1 Wood County will share 1 case worker with 7 to 9 other counties instead of the current 3.
2. Veteran's Service Commission is running low on approved funding for veteran's relief and will be seeking authority to use a portion of its non-lapsing fund. Resolution is part of this meeting agenda. (Note one of the recipients of Commission funds was one of the appeals won in paragraph 3a).

3. By the numbers:

- a. Due to changes in the VA the Geographical data (GDX) will not be available until late September (normally out in May) so the VA Regional Office in Milwaukee provided us with the Compensation and pension numbers by county for the month of May 2025. For Wood County:
  - i. Compensation (VA Disability) 1,766 Veterans received **\$3,230,609.00**
  - ii. Death Indemnity Compensation (DIC) 177 Surviving spouses/children received **\$307,215.00**
  - iii. Veterans Pension (need based) 22 veterans received **\$21,864.00**
  - iv. Survivors Pension (need based) 18 Survivors received **\$17,829.00**
  - v. **For the month of May total 1,983 Wood County households received a total of \$3,577,517.00**
- b. Strange last week of May. During the last week of May 10 Veterans, we were working with finally had their disability rating decided by the VA resulting in 100% disability (4 due to appeals made by our office). All but one were granted permanent and total (meaning no future exam and potential reduction). This generated a onetime retroactive payment totaling \$213,643.00 and adding an additional \$27,127 monthly benefit (not included in the numbers in paragraph a. above. These are just the 100% disability ratings not all the new increases. Ten 100% ratings in a week has never happened before.
- c. So far in June two additional veterans were rated 100%. One being the Veteran who just stopped in as he moved up from Illinois (his wife is from Wood County) all he wanted was “Veteran” placed on his drivers License. I took over 600 days to prove his Navy Ship docked at Guam, but he received a retroactive payment of \$137,407 and a monthly \$4,463 increase from his \$175 10% rating. The other veteran received \$7,618 with a monthly increase of \$1,905.
- d. So going forward from July 1<sup>st</sup> deposits into Wood County veterans Bank Accounts monthly \$3,611,012 making the annual compensation and pension about **\$43 Million tax free dollars.**

4. Outreach programs in the works. The Tomah VA Homeless program and Wellness program are working with our office to set up:

- a. Homeless Surge event. A surge is a set of strategies and collaborative efforts meant to maximize the use of local resources in achieving a relatively short-term goal. The goal of VA’s unsheltered surge was to reduce the overall number of unsheltered Veterans in communities with a high number of unsheltered Veterans. The model of this surge effort specifically focused on proactively engaging unsheltered Veterans and linking them directly to interim (i.e., emergency shelter or transitional housing) and permanent housing options, using lowbarrier approaches.
- b. Fall into Wellness event - VA is transforming into a Whole Health care system by empowering and equipping veterans to discover a new path to health and well-being. The Fall into Wellness Expo supports this mission by providing education and direct access to resources that support personalized health goals and engagement in a health promoting lifestyle. Veterans will be encouraged to come engage in wellness experientials, learn about VA and community resources that can support their goals, and/or get a flu shot. Attend the event, learn what the VA can offer veterans.

## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: May 2025

For the range of vouchers: 12250389 - 12250525

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250389	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	05/13/2025	\$10,711.46	P
12250390	WE ENERGIES	GAS BILL	05/13/2025	\$4,846.47	P
12250391	AMAZON CAPITAL SERVICES	TH SIT TO STAND AND FOOT REST	05/13/2025	\$146.98	P
12250392	AMAZON CAPITAL SERVICES	UNDER SINK MIXING VALVE	05/13/2025	\$69.71	P
12250393	AMAZON CAPITAL SERVICES	GARDEN HOSE NOZZLES AND GASKET	05/13/2025	\$23.87	P
12250394	DIRECT SUPPLY INC	NURSING SUPPLIES	05/13/2025	\$815.16	P
12250395	GRAINGER (Edgewater)	O RINGS AND HOSE CLAMPS	05/13/2025	\$39.44	P
12250396	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	05/13/2025	\$58.41	P
12250397	GRAINGER (Edgewater)	V BELT PULLEYS	05/13/2025	\$77.46	P
12250398	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	05/13/2025	\$25,118.60	P
12250399	NASSCO INC	TEASPOONS	05/13/2025	\$38.52	P
12250400	RJ COOL MIDWEST INC	LAUNDRY MACHINES 12-25-005 FIN	05/13/2025	\$24,212.50	P
12250401	STAFFENCY LLC	CONTRACT STAFF 4/27-5/3/25	05/13/2025	\$2,710.00	P
12250402	BIOTECH X-RAY INC	PORTABLE XRAY	05/20/2025	\$1,241.55	P
12250403	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	05/20/2025	\$1,200.00	P
12250404	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	05/20/2025	\$38.99	P
12250405	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	05/20/2025	\$38.99	P
12250406	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	05/20/2025	\$38.99	P
12250407	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	05/20/2025	\$1,587.50	P
12250408	WIPFLI LLP	OUTSOURCE BILLING	05/20/2025	\$6,015.50	P
12250409	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	05/20/2025	\$13,430.00	P
12250410	AMAZON CAPITAL SERVICES	9" WATER SUPPLY LINES	05/20/2025	\$8.49	P
12250411	AMAZON CAPITAL SERVICES	6" WATER SUPPLY LINES	05/20/2025	\$10.29	P
12250412	AMAZON CAPITAL SERVICES	3/8 X 4 ANCHOR BOLTS	05/20/2025	\$15.99	P
12250413	AMAZON CAPITAL SERVICES	SUNSCREEN	05/20/2025	\$26.64	P
12250414	AMAZON CAPITAL SERVICES	TEN BOX FANS	05/20/2025	\$307.30	P
12250415	AMAZON CAPITAL SERVICES	TWO 32" TVS	05/20/2025	\$269.98	P
12250416	AMAZON CAPITAL SERVICES	GARDEN HOSE SPLITTER	05/20/2025	\$16.19	P
12250417	AMAZON CAPITAL SERVICES	DOOR CLOSURES	05/20/2025	\$321.45	P
12250418	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES FOR RESIDENT	05/20/2025	\$23.98	P
12250419	ASPIRUS INC (Chicago Address)	LAB/XRAY	05/20/2025	\$711.50	P
12250420	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	05/20/2025	\$1,177.50	P
12250421	EGGERT THOMAS M	MUSIC FOR RESIDENTS	05/20/2025	\$100.00	P
12250422	FELTZ TARA	HOTEL FOR SEMINAR	05/20/2025	\$129.00	P

## Committee Report - County of Wood

Edgewater Haven - May 2025

12250389 - 12250525

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250423	GRAINGER (Edgewater)	VBELTS 4L240	05/20/2025	\$7.47	P
12250424	GRAINGER (Edgewater)	ICE MACHINE FILTER	05/20/2025	\$119.16	P
12250425	JELLISH WAYNE	MUSIC FOR RESIDENTS	05/20/2025	\$100.00	P
12250426	JOSLIN CONCRETE	400 WATER LINE 12-25-007 CURB/	05/20/2025	\$432.00	P
12250427		PAYMENT REFUND	05/20/2025	\$4,072.62	P
12250428	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/20/2025	\$261.50	P
12250429	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/20/2025	\$61.58	P
12250430	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	05/20/2025	\$2,994.65	P
12250431	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	05/20/2025	\$60.32	P
12250432	NASSCO INC	NURSING SUPPLIES	05/20/2025	\$133.68	P
12250433	NICK MICHELS & SONS	ROOF DRAIN REPAIRS	05/20/2025	\$675.00	P
12250434	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	05/20/2025	\$310.75	P
12250435	STAFFENCY LLC	CONTRACT STAFF 5/4-5/10/25	05/20/2025	\$2,630.00	P
12250436	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/20/2025	\$44.98	P
12250437	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/20/2025	\$178.53	P
12250438	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/20/2025	\$19.26	P
12250439	VFW DEPT OF WISCONSIN	2025 STATE CONVENTION	05/20/2025	\$175.00	P
12250440	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	05/20/2025	\$34.16	P
12250441	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	05/21/2025	\$65.00	P
12250442	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	05/21/2025	\$65.00	P
12250443	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	05/21/2025	\$65.00	P
12250444	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	05/21/2025	\$65.00	P
12250445	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$2,948.35	P
12250446	AMAZON CAPITAL SERVICES	SCISSORS	05/21/2025	\$19.78	P
12250447	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	300S RTU VFD SERVICE	05/21/2025	\$322.50	P
12250448	DIRECT SUPPLY INC	NURSING SUPPLIES	05/21/2025	\$3,239.94	P
12250449	GRAINGER (Edgewater)	HOSPITAL GRADE RECEPTACLE	05/21/2025	\$71.30	P
12250450	GRAINGER (Edgewater)	76A BATTERIES FOR PH TESTER	05/21/2025	\$17.36	P
12250451	GRAINGER (Edgewater)	SHOP BRENCH VISE	05/21/2025	\$107.30	P
12250452	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$2,244.18	P
12250453	MARTIN BROS DISTRIBUTING CO INC	GUEST CARD	05/21/2025	\$75.00	P
12250454	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$1,870.81	P
12250455	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$2,243.79	P
12250456	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$3,027.95	P
12250457	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$3,449.03	P
12250458	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/21/2025	\$1,748.04	P
12250459	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	05/21/2025	\$97.31	P
12250460	PIGGY WIGGLY SUPERMARKET	LACTOSE MILK	05/21/2025	\$12.57	P
12250461	TWEET GAROT MECHANICAL INC	REPLACEMENT GAS VALVE 300	05/21/2025	\$5,584.30	P
12250462	US BANK	CREDIT CARD USAGE	05/21/2025	\$3,317.11	P
12250463	AMAZON CAPITAL SERVICES	CONTACTLESS THERMOMETER	06/04/2025	\$9.99	P
12250464	EDGEWATER HAVEN ACTIVITY DEPT	ACTIVITY SUPPLIES FOR RESIDENT	06/04/2025	\$200.00	P
12250465	LAUZON LIFE SAFETY CONSULTING LLC	MEMBERSHIP DURATION 3RD 4TH QT	06/04/2025	\$105.00	P

## Committee Report - County of Wood

Edgewater Haven - May 2025

12250389 - 12250525

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250466	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	06/04/2025	\$6,625.62	P
12250467	AMAZON CAPITAL SERVICES	CARBURETOR KIT FOR PUSH MOWER	06/04/2025	\$23.97	P
12250468	AMAZON CAPITAL SERVICES	SQUARE D PANEL BLANKS MAGNETS	06/04/2025	\$35.01	P
12250469	AMAZON CAPITAL SERVICES	KEY PAD ENTRY LOCKS AND SINK D	06/04/2025	\$267.00	P
12250470	AMAZON CAPITAL SERVICES	METAL WALL CANINET SPARE ALARM	06/04/2025	\$71.19	P
12250471	AMAZON CAPITAL SERVICES	FAUCET AND MORROR FOR 300 SHOW	06/04/2025	\$109.98	P
12250472	ASPIRUS INC (Chicago Address)	IMAGING	06/04/2025	\$30.15	P
12250473	COMPLETE CONTROL	SPARE PARTS FOR FIRE ALARM SYS	06/04/2025	\$1,106.21	P
12250474	EAGLE CONSTRUCTION CO INC	400 WATER LINE 12-25-007 CONCR	06/04/2025	\$6,640.00	P
12250475	GARRISON SEPTIC SERVICE INC	PUMP GREASE PITS	06/04/2025	\$950.00	P
12250476	GFL ENVIROMENTAL	WASTE DISPOSAL	06/04/2025	\$1,094.00	P
12250477	JOERNS HEALTHCARE LLC	BUSHING FOR SIDERAILS	06/04/2025	\$144.86	P
12250478	JOERNS HEALTHCARE LLC	EXTENSION PLATE FOR LONG BED	06/04/2025	\$1,047.24	P
12250479	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	06/04/2025	\$1,940.02	P
12250480	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	06/04/2025	\$2,393.81	P
12250481	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	06/04/2025	\$2,928.94	P
12250482	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	06/04/2025	\$195.00	P
12250483	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/04/2025	\$301.93	P
12250484	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/04/2025	\$3.83	P
12250485	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/04/2025	\$30.77	P
12250486	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/04/2025	\$1,033.81	P
12250487	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/04/2025	\$3.83	P
12250488	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	06/04/2025	\$102.48	P
12250489	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	06/04/2025	\$271.55	P
12250490	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	06/04/2025	\$488.76	P
12250491	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	06/04/2025	\$2,515.51	P
12250492	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	06/04/2025	\$186.00	P
12250493	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES FOR RESIDENT	06/04/2025	\$29.97	P
12250494	PIGGY WIGGLY SUPERMARKET	RITZ CRACKERS	06/04/2025	\$9.38	P
12250495	PIGGY WIGGLY SUPERMARKET	MAC SALAD, WAFFLES, PANCAKES	06/04/2025	\$47.09	P
12250496	PIGGY WIGGLY SUPERMARKET	LIP SOUP MIX, FRENCH ONION SOU	06/04/2025	\$25.48	P
12250497	SCHUMACHER TOM	MUSIC FOR RESIDENTS	06/04/2025	\$100.00	P
12250498	STAFFENCY LLC	CONTRACT STAFF 5/11-5/17/25	06/04/2025	\$1,620.00	P
12250499	STAFFENCY LLC	CONTRACT STAFF 5/18-5/24/25	06/04/2025	\$2,900.00	P
12250500	STERICYCLE	BIO WASTE SERVICE	06/04/2025	\$70.93	P
12250501	U S WATER LLC	WATER TESTING/MAINTENANCE	06/04/2025	\$244.00	P
12250502	WIPFLI LLP	COST REPORT	06/04/2025	\$2,226.00	P
12250503	BIOTECH X-RAY INC	PORTABLE XRAY	06/11/2025	\$345.61	P
12250504	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	300 W EXHAUST FAN REPLACEMENT	06/11/2025	\$1,945.00	P
12250505	GAPPA SECURITY SOLUTIONS LLC	M5 FIVE KEYS CUT	06/11/2025	\$44.10	P
12250506	GRAINGER (Edgewater)	APPLIANCE BULB, FLOVE DISPENSE	06/11/2025	\$59.66	P
12250507	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	06/11/2025	\$17,479.91	P
12250508	POWER PAC INC	MOWER SUPER TUNE UP, WATER PUM	06/11/2025	\$1,150.17	P

## Committee Report - County of Wood

Edgewater Haven - May 2025

12250389 - 12250525

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250509	MARSHFIELD LABS	LABS	06/11/2025	(Voided)	P
12250510	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	06/11/2025	\$32,717.59	P
12250511	STAFFENCY LLC	CONTRACT STAFF 5/25-5/31/25	06/11/2025	\$1,280.00	P
12250512	WE ENERGIES	GAS BILL	06/11/2025	\$2,015.08	P
12250513	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	06/11/2025	\$90.00	P
12250514	ACCUSHIELD LLC	MONTHLY FEE	06/11/2025	\$179.00	P
12250515	ASPIRUS INC (Chicago Address)	LAB RESIDENT	06/11/2025	\$385.30	P
12250516	COMPLETE CONTROL	500 AIR HANLER/COMP 12-25-001	06/11/2025	\$6,963.50	P
12250517	DIRECT SUPPLY INC	NURSING SUPPLIES	06/11/2025	\$119.97	P
12250518	FREEDOM PEST CONTROL LLC	MONTHLY PEST SERVICE	06/11/2025	\$57.00	P
12250519	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	06/11/2025	\$36.00	P
12250520	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	06/11/2025	\$26,374.52	P
12250521	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	06/11/2025	\$800.33	P
12250522	MATRIXCARE SDS-12-2905	6/1/25-8/31/25	06/11/2025	\$7,612.28	P
12250523	MID-STATE TECHNICAL COLLEGE	AHA CARDS	06/11/2025	\$50.00	P
12250524	NATIONAL GOVERNMENT SERVICES LLC	MEDICARE OVERPAYMENT	06/11/2025	\$3,302.00	P
12250525	STAFFENCY LLC	CONTRACT STAFF 6/1-6/7/25	06/11/2025	\$2,660.00	P
<b>Grand Total:</b>				<b>\$282,342.02</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: JUNE 2025

For the range of vouchers: 15250129 - 15250160

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250129	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	05/15/2025	\$70.48	P
15250130	HACH COMPANY	LAB EXPENSE	05/08/2025	\$1,517.90	P
15250131	SCHEIN HENRY	CLINIC EXPENSE	05/13/2025	\$369.83	P
15250132	SCHEIN HENRY	ULTRASONIC CLEANER	05/06/2025	\$464.13	P
15250133	MCKESSON MEDICAL-SURGICAL	CD\$ EXPENSE	05/14/2025	\$261.12	P
15250134	MCKESSON MEDICAL-SURGICAL	CD\$ EXPENSE	05/09/2025	\$84.99	P
15250135	PEARSON DAWN	FORWARD HEALTH TRAINING	05/13/2025	\$331.25	P
15250136	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	03/04/2025	\$255.00	P
15250137	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	03/04/2025	\$590.00	P
15250138	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	03/04/2025	\$67.50	P
15250139	CARLSON KATHRYN	REIMBURSE OFFICE SUPPLY EXP	05/15/2025	\$21.08	P
15250140	JACOBITZ JESSI	REIMBURSE PATCH EXPENSE	05/05/2025	\$8.90	P
15250141	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	03/31/2025	\$538.56	P
15250142	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/12/2025	\$45.55	P
15250143	US BANK	US BANK	05/19/2025	\$5,639.67	P
15250144	ARENDT ASHLEY	CLINIC SUPPLIES	05/27/2025	\$5.48	P
15250145	SCHEIN HENRY	CLINIC SUPPLIES	05/15/2025	\$136.98	P
15250146	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/20/2025	\$31.58	P
15250147	AMAZON CAPITAL SERVICES	FM EXPENSE	05/16/2025	\$39.05	P
15250148	AMAZON CAPITAL SERVICES	EH SUPPLIES	05/19/2025	\$81.06	P
15250149	AMAZON CAPITAL SERVICES	EH SUPPLIES	05/23/2025	\$393.94	P
15250150	CLINTONVILLE AREA CHAMBER OF COMMERCE	USDA EXPENSE	05/20/2025	\$42.00	P
15250151	THOMAS JASON L	BIKE SHARE MAINTENANCE	05/11/2025	\$1,882.00	P
15250152	YOUNG INNOVATIONS	CLINIC EXPENSE	05/12/2025	\$673.90	P
15250153	IVISIONMOBILE INC	MOBILE MESSAGING	06/02/2025	\$139.01	P
15250154	LEE PAMELA	REIMBURSE WI-WINS EXPENSE	06/03/2025	\$31.70	P
15250155	ALLWORDEN CHRISTOPHER	IMPACT EXPENSE	06/10/2025	\$900.00	
15250156	SCHEIN HENRY	CLINIC EXPENSE	06/02/2025	\$112.59	
15250157	PITTSVILLE RECORD THE	SUBSCRIPTION RENEWAL	06/16/2025	\$24.00	
15250158	UW MILWAUKEE	MCH MATCH (EDUCATION)	06/03/2025	\$15.00	
15250159	AMAZON CAPITAL SERVICES	MCH MATCH EXPENSE	06/04/2025	\$139.98	
15250160	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/06/2025	\$50.09	

**Grand Total:**

**\$14,964.32**

Signatures

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

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

## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: JUNE 2025

For the range of vouchers: 40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252932	AMAZON CAPITAL SERVICES	TSSF CONSUMER - ITEMS	04/30/2025	\$754.01	P
40252933	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$59.99	P
40252934	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$15.99	P
40252935	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$175.98	P
40252936	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$109.00	P
40252937	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$89.99	P
40252938	AMAZON CAPITAL SERVICES	TSSF CONSUMER - ITEMS	04/16/2025	\$577.26	P
40252939		STATE PASS THROUGH FUNDS	04/14/2025	\$230.00	P
40252940	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/24/2025	\$39.22	P
40252941	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/25/2025	\$39.22	P
40252942	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/26/2025	\$37.30	P
40252943	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/29/2025	\$39.22	P
40252944	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/29/2025	\$39.22	P
40252945	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/29/2025	\$37.30	P
40252946	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/16/2025	\$42.26	P
40252947	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/29/2025	\$37.30	P
40252948		STATE PASS THROUGH FUNDS	04/05/2025	\$200.96	P
40252949		STATE PASS THROUGH FUNDS	04/04/2025	\$561.14	P
40252950	AMAZON CAPITAL SERVICES	TSSF CONSUMER - ITEMS	05/05/2025	\$19.99	P
40252951	AMAZON CAPITAL SERVICES	TSSF CONSUMER - ITEMS	05/05/2025	\$327.02	P
40252952	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$18.98	P
40252953	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/02/2025	\$42.26	P
40252954	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/06/2025	\$39.22	P
40252955	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/05/2025	\$37.30	P
40252956	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/08/2025	\$39.22	P
40252957		IL APPROVED - RENT	05/01/2025	\$325.00	P
40252958		IL APPROVED - UTILITIES	05/01/2025	\$501.65	P
40252959	BRING'S CYCLING & FITNESS	STATE PASS THROUGH FUNDS	05/06/2025	\$849.99	P
40252960	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	05/02/2025	\$400.00	P
40252961	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	05/02/2025	\$400.00	P
40252962		MH COURT - RENT	05/01/2025	\$400.00	P
40252963	PORTAGE COUNTY TREASURER	CIVIL SERVICE PAPERWORK	05/08/2025	\$75.00	P
40252964	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	05/06/2025	\$109.00	P
40252965	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	05/05/2025	\$109.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252966	ASPIRUS OCCUPATIONAL HEALTH	FSET APPROVED - CDL EXAM	04/15/2025	\$117.00	P
40252967	ASPIRUS OCCUPATIONAL HEALTH	FSET APPROVED - CDL EXAM	04/03/2025	\$117.00	P
40252968	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	04/30/2025	\$10,384.68	P
40252969	CITY OF WAUSAU	IL APPROVED - BUS PASSES	04/30/2025	\$1,816.00	P
40252970	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	04/30/2025	\$543.24	P
40252971	GREENFIELD REHABILITATION AGENCY INC	223 PT OT & SLP SERVICES	04/30/2025	\$31,502.70	P
40252972	HAFERMANN COUNSELING COLLABORATIVE LLC	02.2025 CCS CONTRACTED SERVICE	02/28/2025	\$46.67	P
40252973	HAFERMANN COUNSELING COLLABORATIVE LLC	03.2025 CCS CONTRACTED SERVICE	03/31/2025	\$1,068.67	P
40252974	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	04/30/2025	\$1,600.08	P
40252975	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	04/30/2025	\$2,260.67	P
40252976	MENJIVAR FRANCISCA	INTERPRETER SERVICES	04/30/2025	\$1,715.00	P
40252977	NORTHWEST COUNSEL & GUIDE CLINIC INC	04.2025 CRISIS CONTRACTED SVCS	04/30/2025	\$21,843.39	P
40252978	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	04/30/2025	\$148.74	P
40252979	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	04/30/2025	\$975.00	P
40252980	STREAMLINE HEALTHCARE SOLUTIONS LLC	CPT USER FEE	04/30/2025	\$131.25	P
40252981	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL SERVICES	04/30/2025	\$17,010.77	P
40252982	WESTON PSYCHIATRIC (DRG CLINICAL SC)	03.2025 PSYCHIATRY SERVICES	03/31/2025	\$17,184.30	P
40252983	WESTON PSYCHIATRIC (DRG CLINICAL SC)	04.2025 PSYCHIATRY SERVICES	04/30/2025	\$17,184.30	P
40252984	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	04/30/2025	\$780.00	P
40252985		IL APPROVED - RENT	06/01/2025	\$1,250.00	P
40252986		FSET APPROVED - LICENSE FEE	05/06/2025	\$49.98	P
40252987	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/02/2025	\$43.00	P
40252988	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/09/2025	\$43.00	P
40252989	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/12/2025	\$35.00	P
40252990	BRAGG KELLY	REIMBURSEMENT	05/05/2025	\$29.30	P
40252991	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	05/02/2025	\$77.50	P
40252992	BROWN TAYLOR	REIMBURSEMENT	04/29/2025	\$29.44	P
40252993	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	04/30/2025	\$4,903.29	P
40252994	CW SOLUTIONS LLC	FAMILY PRESERVATION	04/30/2025	\$4,398.00	P
40252995	MCFARLAND HANNAH	REIMBURSEMENT	04/24/2025	\$31.24	P
40252996	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	04/16/2025	\$193.50	P
40252997	NOVITZKE SARA	REIMBURSEMENT	04/25/2025	\$20.85	P
40252998	NOVITZKE SARA	REIMBURSEMENT	04/09/2025	\$4.52	P
40252999	NOVITZKE SARA	REIMBURSEMENT	04/09/2025	\$24.23	P
40253000	NOVITZKE SARA	REIMBURSEMENT	03/18/2025	\$3.16	P
40253001	NOVITZKE SARA	REIMBURSEMENT	03/12/2025	\$18.54	P
40253002	NOVITZKE SARA	REIMBURSEMENT	03/18/2025	\$10.85	P
40253003	KINAS-BECK SARAH	REIMBURSEMENT	04/28/2025	\$6.28	P
40253004	KINAS-BECK SARAH	REIMBURSEMENT	04/28/2025	\$21.30	P
40253005	KINAS-BECK SARAH	REIMBURSEMENT	04/14/2025	\$15.42	P
40253006	KINAS-BECK SARAH	REIMBURSEMENT	03/30/2025	\$4.54	P
40253007	SOPPE ALEXIS	REIMBURSEMENT	04/17/2025	\$14.34	P
40253008	SOPPE ALEXIS	REIMBURSEMENT	04/30/2025	\$15.50	P
40253009	TERESINSKI KARRIANN	REIMBURSEMENT	04/30/2025	\$16.75	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253010	AMAZON CAPITAL SERVICES	MH COURT PROGRAM SUPPLIES	04/29/2025	\$71.00	P
40253011	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/24/2025	\$12.99	P
40253012	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/30/2025	\$35.84	P
40253013	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	06/01/2025	\$10,182.73	P
40253014	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$29.99	P
40253015	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$26.64	P
40253016	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$54.10	P
40253017	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/07/2025	\$22.59	P
40253018	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$87.57	P
40253019	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$70.94	P
40253020	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/07/2025	\$117.98	P
40253021	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$19.99	P
40253022	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$90.23	P
40253023	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/07/2025	\$121.51	P
40253024	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/06/2025	\$122.76	P
40253025	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/07/2025	\$4.78	P
40253026	DANIELS MARA	REIMBURSEMENT	05/09/2025	\$12.11	P
40253027	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/09/2025	\$37.30	P
40253028	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/09/2025	\$37.30	P
40253029	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/09/2025	\$39.22	P
40253030	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2025	\$43.99	P
40253031	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2025	\$78.98	P
40253032	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2025	\$78.98	P
40253033	HOWARD PROPERTIES	FAMILY KEYS RENT	06/01/2025	\$1,575.00	P
40253034	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	05/15/2025	\$4.00	P
40253035	PLATTS GARAGE INC	FSET APPROVED - AUTO REPAIR	05/15/2025	\$1,377.46	P
40253036	ROCK SOLID MECHANICS LLC	CONSUMER AUTO REPAIR	05/13/2025	\$426.37	P
40253037	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	05/19/2025	\$2,450.00	P
40253038	SCHULTZ COMMUNITIES	FSET APPROVED - RENT	05/01/2025	\$512.91	P
40253039	WHEDA	FSET APPROVED - RENT	05/01/2025	\$1,550.00	P
40253040	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	04/30/2025	\$5,126.93	P
40253041	CREATE CONNECT REFLECT LLC	04.2025 CCS CONTRACTED SERVICE	04/30/2025	\$1,825.56	P
40253042		STATE PASS THROUGH FUNDS	05/13/2025	\$632.99	P
40253043	GOALS LLC	04.2025 CCS CONTRACTED SERVICE	04/30/2025	\$4,158.69	P
40253044		STATE PASS THROUGH FUNDS	04/15/2025	\$101.00	P
40253045	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	04/30/2025	\$729.21	P
40253046	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	01/31/2024	\$87.00	
40253047	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	01/31/2024	\$435.00	
40253048	NORTH CENTRAL HEALTH CARE	MH CONTRACT	04/30/2025	\$150.00	P
40253049	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	04/30/2025	\$14,998.81	P
40253050	OPTIONS LAB INC	04.25 MH DRUG TESTING	04/30/2025	\$100.00	P
40253051	OPTIONS LAB INC	04.25 FOODSHARE DRUG TESTING	04/30/2025	\$195.00	P
40253052	PATHWAYS TO A BETTER LIFE LLC	RESIDENTIAL SERVICES	04/17/2025	\$1,520.00	P
40253053	PATHWAYS TO A BETTER LIFE LLC	RESIDENTIAL SERVICES	04/30/2025	\$1,330.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253054	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	04/30/2025	\$27,509.94	P
40253055	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	03/31/2025	\$17,406.50	P
40253056	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253057	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253058	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253059	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253060	OHP Care Provider	Out of Home Placement	05/19/2025	\$87.50	P
40253061	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253062	OHP Care Provider	Out of Home Placement	05/19/2025	\$287.50	P
40253063	OHP Care Provider	Out of Home Placement	05/19/2025	\$375.00	P
40253064	OHP Care Provider	Out of Home Placement	05/19/2025	\$102.00	P
40253065	CHARITON JAMIE	REIMBURSEMENT	04/22/2025	\$16.99	P
40253066	CW SOLUTIONS LLC	FAMILY PRESERVATION	03/31/2025	\$4,273.00	P
40253067	NEKOOSA CAR CARE LLC	FSET APPROVED - AUTO REPAIR	04/16/2025	\$1,191.30	P
40253068	NORWOOD HEALTH CENTER	NORWOOD TRIP PMT	04/22/2025	\$421.00	P
40253069	KINAS-BECK SARAH	REIMBURSEMENT	04/04/2025	\$7.37	P
40253070	KINAS-BECK SARAH	REIMBURSEMENT	04/21/2025	\$4.00	P
40253071	KINAS-BECK SARAH	REIMBURSEMENT	04/30/2025	\$14.13	P
40253072	AXFORD KATELYN	REIMBURSEMENT	05/02/2025	\$30.05	P
40253073	BRIDGESTONE RETAIL OPERATIONS LLC	FSET APPROVED - AUTO REPAIR	05/09/2025	\$754.17	P
40253074	CITY OF MARSHFIELD	FSET APPROVED - LICENSE FEE	05/13/2025	\$40.00	P
40253075	MENOMINEE INDIAN TRIBE OF WI	FSET APPROVED - TAXI VOUCHERS	05/19/2025	\$600.00	P
40253076	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/14/2025	\$16.00	P
40253077	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/14/2025	\$43.00	P
40253078	STEVENS POINT TRANSIT	FSET APPROVED - BUS TICKETS	05/01/2025	\$1,250.00	P
40253079	WORZELLA KAYLEE	REIMBURSEMENT	05/05/2025	\$18.44	P
40253080	WORZELLA KAYLEE	REIMBURSEMENT	05/05/2025	\$17.91	P
40253081	WORZELLA KAYLEE	REIMBURSEMENT	05/06/2025	\$2.94	P
40253082	A & J MOBILITY - Valders	TITLE FOR BUS	05/19/2025	\$179.50	P
40253083	OHP Care Provider	Out of Home Placement	05/27/2025	\$290.32	P
40253084	OHP Care Provider	Out of Home Placement	05/27/2025	\$290.32	P
40253085	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/30/2025	\$55.96	P
40253086	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/09/2025	(\$55.96)	P
40253087	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/02/2025	\$39.96	P
40253088	AMAZON CAPITAL SERVICES	GROUP SUPPLIES	05/08/2025	\$178.49	P
40253089	AMAZON CAPITAL SERVICES	TRAINING SUPPLIES	05/06/2025	\$68.96	P
40253090	AMAZON CAPITAL SERVICES	TSSF CONSUMER - SUPPLIES	05/07/2025	\$764.46	P
40253091		CHILDCARE EXP	05/16/2025	\$316.00	P
40253092		RESPIRE CARE	05/17/2025	\$918.75	P
40253093	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/15/2025	\$37.30	P
40253094	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/13/2025	\$42.26	P
40253095	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/16/2025	\$42.26	P
40253096	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/13/2025	\$37.30	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253097		RESTITUTION	04/30/2025	\$41.00	P
40253098		RESTITUTION	04/30/2025	\$80.00	P
40253099		IL APPROVED - AUTO REPAIR	05/16/2025	\$192.82	P
40253100		CONSUMER SUPPLIES	05/16/2025	\$177.25	P
40253101	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	04/30/2025	\$395.00	P
40253102	PROJECT LIFESAVER INC	SUPPLIES	05/23/2025	\$2,563.83	P
40253103		RESTITUTION	04/30/2025	\$100.00	P
40253104		STATE PASS THROUGH FUNDS	05/09/2025	\$10.00	P
40253105		STATE PASS THROUGH FUNDS	05/16/2025	\$10.00	P
40253106		FSET APPROVED - CLOTHING	05/21/2025	\$42.58	P
40253107		RESPITE CARE	05/13/2025	\$551.25	P
40253108		RESTITUTION	04/30/2025	\$215.00	P
40253109		IL APPROVED - RENT	06/01/2025	\$325.00	P
40253110	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/14/2025	\$190.86	P
40253111	CWC LLC	FAMILY KEYS RENT	06/01/2025	\$1,200.00	P
40253112	SUCCESS REALTY INC	MH APPROVED RENT	06/01/2025	\$325.00	P
40253113	ARBOR PLACE INC	RESIDENTIAL SERVICES	04/30/2025	\$1,515.00	P
40253114	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	03/31/2025	\$27,125.93	P
40253115	CREATIVE COMMUNITY LIVING SERVICES	04.25 CCS&RESIDENTIAL SERVICES	04/30/2025	\$13,178.04	P
40253116	HAFERMANN COUNSELING COLLABORATIVE LLC	04.2025 CCS CONTRACTED SERVICE	04/30/2025	\$1,131.66	P
40253117	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	04/30/2025	\$2,831.56	P
40253118	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	02/28/2025	\$59.25	P
40253119	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	04/30/2025	\$252.45	P
40253120	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	05/27/2025	\$120.00	P
40253121	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	04/30/2025	\$5,179.54	P
40253122	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	03/31/2025	\$2,025.00	P
40253123	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	04/30/2025	\$6,525.00	P
40253124	STREAMLINE HEALTHCARE SOLUTIONS LLC	ANNUAL SUPPORT & MAINTENANCE	05/21/2025	\$393.75	P
40253125	UW - MADISON (Milwaukee address)	STAFF TRAININGS	04/03/2025	\$50.00	P
40253126	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	04/30/2025	\$16,845.00	P
40253127	CW SOLUTIONS LLC	04.2025 CCS CONTRACTED SERVICE	04/30/2025	\$17,853.72	P
40253128	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	05/20/2025	\$955.00	P
40253129	NORRIS MANOR APARTMENTS	MH APPROVED RENT	05/01/2025	\$50.00	P
40253130	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/20/2025	\$43.00	P
40253131	WANSERSKI STEPHANIE S	REIMBURSEMENT	05/21/2025	\$110.30	P
40253132	NORRIS MANOR APARTMENTS	MH APPROVED RENT	06/01/2025	\$25.00	P
40253133	NORRIS MANOR APARTMENTS	MH APPROVED RENT	06/01/2025	\$25.00	P
40253134	US BANK	US BANK CHARGES APR/MAY 2025	05/19/2025	\$12,538.38	P
40253135		MH COURT - RENT	06/01/2025	\$650.00	P
40253136	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/15/2025	\$55.96	P
40253137	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/28/2025	(\$55.96)	P
40253138	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/27/2025	\$6.99	P
40253139	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/23/2025	\$63.85	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253140	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/23/2025	\$37.30	P
40253141	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/24/2025	\$84.52	P
40253142	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/30/2025	\$104.38	P
40253143	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/23/2025	\$39.22	P
40253144		MH COURT - RENT	05/01/2025	\$100.00	P
40253145	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/28/2025	\$555.94	P
40253146		STATE PASS THROUGH FUNDS	05/04/2025	\$229.53	P
40253147	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/20/2025	\$59.39	P
40253148	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/30/2025	\$37.30	P
40253149	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	05/31/2025	\$1,220.80	P
40253150	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	05/31/2025	\$54.60	P
40253151	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	05/31/2025	\$942.62	P
40253152	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	05/31/2025	\$676.90	P
40253153	WOOD WENDY	VOLUNTEER - ESCORT RIDE	05/31/2025	\$1,651.30	P
40253154	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	06/02/2025	\$150.00	P
40253155	KWIK TRIP INC	FSET APPROVED - GAS CARDS	06/02/2025	\$38,000.00	P
40253156	SELECT PROPERTY GROUP LLC	IL APPROVED - RENT	06/01/2025	\$300.00	P
40253157	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	05/31/2025	\$1,092.00	P
40253158	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	05/27/2025	\$200.00	P
40253159	FRONTIER	PHONE EXPENSE - CORNERSTONE	05/16/2025	\$156.99	P
40253160	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	05/28/2025	\$170.00	P
40253161	SHRED SAFE LLC	DOCUMENT SHREDDING	05/08/2025	\$50.00	P
40253162	SHRED SAFE LLC	DOCUMENT SHREDDING	05/20/2025	\$175.00	P
40253163	SHRED SAFE LLC	DOCUMENT SHREDDING	05/19/2025	\$50.00	P
40253164	SOLARUS	PHONE EXPENSE - CRISIS	05/31/2025	\$206.24	P
40253165	WESTON PSYCHIATRIC (DRG CLINICAL SC)	05.2025 PSYCHIATRY SERVICES	05/31/2025	\$17,184.30	P
40253166	RAMSEY COUNTY	DC REQ	06/05/2025	\$13.00	P
40253167	WOOD COUNTY REGISTER OF DEEDS	BC REQ	06/05/2025	\$60.00	P
40253168	AXFORD KATELYN	REIMBURSEMENT	05/23/2025	\$38.03	P
40253169	AXFORD KATELYN	REIMBURSEMENT	06/02/2025	\$10.54	P
40253170	HACKMAN KAYLA	REIMBURSEMENT	05/20/2025	\$100.00	P
40253171	CITY OF ADAMS	FSET APPROVED - LICENSE FEE	05/23/2025	\$50.00	P
40253172	CW SOLUTIONS LLC	YJ THERAPY SERVICES	04/30/2025	\$7,229.26	P
40253173	CW SOLUTIONS LLC	4SIGHT SERVICES	04/30/2025	\$10,276.81	P
40253174	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	04/30/2025	\$22.87	P
40253175	CW SOLUTIONS LLC	EMH CONTRACTED SERVICES	05/31/2025	\$262.98	P
40253176	CW SOLUTIONS LLC	MH COURT PART EXPENSE	05/31/2025	\$90.00	P
40253177	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	04/30/2025	\$3,782.46	P
40253178	CW SOLUTIONS LLC	TPOP LEVY PART EXPENSE	05/31/2025	\$110.00	P
40253179	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	05/31/2025	\$13,270.48	P
40253180	CW SOLUTIONS LLC	TPOP LEVY FUNDED	05/31/2025	\$6,527.38	P
40253181	CW SOLUTIONS LLC	TPOP PART EXPENSE	05/31/2025	\$5.28	P
40253182	CW SOLUTIONS LLC	ADP SERVICES	05/31/2025	\$12,569.43	P
40253183	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	05/31/2025	\$168.04	P

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HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253184	CW SOLUTIONS LLC	ADP LEGACY SERVICES	05/31/2025	\$7,453.10	P
40253185	CW SOLUTIONS LLC	ADP PART EXPENSE	05/31/2025	\$113.74	P
40253186	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	05/31/2025	\$289.87	P
40253187	CW SOLUTIONS LLC	BFI PART EXPENSE	05/31/2025	\$2,575.11	P
40253188	CW SOLUTIONS LLC	4SIGHT SERVICES	05/31/2025	\$7,967.23	P
40253189	CW SOLUTIONS LLC	YJ THERAPY SERVICES	05/31/2025	\$6,568.60	P
40253190	CW SOLUTIONS LLC	BFI SERVICES	05/31/2025	\$24,044.93	P
40253191	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	05/31/2025	\$4,063.55	P
40253192	CW SOLUTIONS LLC	IL SERVICES	05/31/2025	\$7,617.76	P
40253193	CW SOLUTIONS LLC	FSET SERVICES	05/31/2025	\$137,530.18	P
40253194	CW SOLUTIONS LLC	FSET APPROVED - SS	05/31/2025	\$10,319.91	P
40253195	CW SOLUTIONS LLC	IL SUPPORT SERVICES	05/31/2025	\$4,842.24	P
40253196	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	05/31/2025	\$2,585.90	P
40253197	KESSLER MEGAN	REIMBURSEMENT	05/09/2025	\$27.62	P
40253198	KOESHALL TIFFANY	REIMBURSEMENT	05/15/2025	\$27.34	P
40253199	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/15/2025	\$35.00	P
40253200	SCHMIDT KENDALL	REIMBURSEMENT	05/31/2025	\$89.57	P
40253201	SCHMIDT KENDALL	REIMBURSEMENT	05/30/2025	\$19.50	P
40253202		RESPIRE CARE	05/31/2025	\$900.00	P
40253204	OHP Care Provider	Out of Home Placement	06/04/2025	\$195.24	P
40253205	OHP Care Provider	Out of Home Placement	06/04/2025	\$212.13	P
40253206	OHP Care Provider	Out of Home Placement	06/04/2025	\$186.97	P
40253207	OHP Care Provider	Out of Home Placement	06/04/2025	\$302.42	P
40253208	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253209	OHP Care Provider	Out of Home Placement	06/04/2025	\$97.84	P
40253210	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253211	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253212	OHP Care Provider	Out of Home Placement	06/04/2025	\$157.26	P
40253213	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253214	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253215	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253216	OHP Care Provider	Out of Home Placement	06/04/2025	\$157.26	P
40253217	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253218	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253219	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253220	OHP Care Provider	Out of Home Placement	06/04/2025	\$34.00	P
40253221	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253222	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253223	OHP Care Provider	Out of Home Placement	06/04/2025	\$557.26	P
40253224	OHP Care Provider	Out of Home Placement	06/04/2025	\$102.00	P
40253225	OHP Care Provider	Out of Home Placement	06/04/2025	\$102.00	P
40253226	OHP Care Provider	Out of Home Placement	06/04/2025	\$102.00	P
40253227	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253228	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253229	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253230	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253231	OHP Care Provider	Out of Home Placement	06/04/2025	\$384.10	P
40253232	OHP Care Provider	Out of Home Placement	06/04/2025	\$102.00	P
40253233	OHP Care Provider	Out of Home Placement	06/04/2025	\$160.00	P
40253234	OHP Care Provider	Out of Home Placement	06/04/2025	\$173.00	P
40253235	OHP Care Provider	Out of Home Placement	06/04/2025	\$102.00	P
40253236	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253237	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253238	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253239	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253240	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253241	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253242	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253243	OHP Care Provider	Out of Home Placement	06/04/2025	\$104.00	P
40253244	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253245	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253246	OHP Care Provider	Out of Home Placement	06/04/2025	\$984.00	P
40253247	OHP Care Provider	Out of Home Placement	06/04/2025	\$107.58	P
40253248	OHP Care Provider	Out of Home Placement	06/04/2025	\$412.55	P
40253249	OHP Care Provider	Out of Home Placement	06/04/2025	\$97.29	P
40253250	OHP Care Provider	Out of Home Placement	06/04/2025	\$104.77	P
40253251	OHP Care Provider	Out of Home Placement	06/04/2025	\$107.58	P
40253252	OHP Care Provider	Out of Home Placement	06/04/2025	\$412.55	P
40253253	OHP Care Provider	Out of Home Placement	06/04/2025	\$62.30	P
40253254	OHP Care Provider	Out of Home Placement	06/04/2025	\$548.00	P
40253255	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.00	P
40253256	OHP Care Provider	Out of Home Placement	06/04/2025	\$72.00	P
40253257	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253258	OHP Care Provider	Out of Home Placement	06/04/2025	\$312.00	P
40253259	OHP Care Provider	Out of Home Placement	06/04/2025	\$23,828.46	P
40253260	OHP Care Provider	Out of Home Placement	06/04/2025	\$21,979.00	P
40253261	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253262	OHP Care Provider	Out of Home Placement	06/04/2025	\$1,888.00	P
40253263	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253264	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253265	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253266	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253267	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253268	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253269	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253270	OHP Care Provider	Out of Home Placement	06/04/2025	\$80.00	P
40253271	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253272	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253273	OHP Care Provider	Out of Home Placement	06/04/2025	\$416.00	P
40253274	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253275	OHP Care Provider	Out of Home Placement	06/04/2025	\$920.00	P
40253276	OHP Care Provider	Out of Home Placement	06/04/2025	\$548.00	P
40253277	OHP Care Provider	Out of Home Placement	06/04/2025	\$336.00	P
40253278	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253279	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253280	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253281	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253282	OHP Care Provider	Out of Home Placement	06/04/2025	\$46,500.00	P
40253283	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253284	OHP Care Provider	Out of Home Placement	06/04/2025	\$250.00	P
40253285	OHP Care Provider	Out of Home Placement	06/04/2025	\$528.00	P
40253286	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253287	OHP Care Provider	Out of Home Placement	06/04/2025	\$250.00	P
40253288	OHP Care Provider	Out of Home Placement	06/04/2025	\$424.00	P
40253289	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253290	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253291	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253292	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253293	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253294	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253295	OHP Care Provider	Out of Home Placement	06/04/2025	\$465.00	P
40253296	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.00	P
40253297	OHP Care Provider	Out of Home Placement	06/04/2025	\$300.00	P
40253298	OHP Care Provider	Out of Home Placement	06/04/2025	\$264.00	P
40253299	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253300	OHP Care Provider	Out of Home Placement	06/04/2025	\$20,143.80	P
40253301	OHP Care Provider	Out of Home Placement	06/04/2025	\$250.00	P
40253302	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253303	OHP Care Provider	Out of Home Placement	06/04/2025	\$128.00	P
40253304	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253305	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253306	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253307	OHP Care Provider	Out of Home Placement	06/04/2025	\$648.00	P
40253308	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253309	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253310	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253311	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253312	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253313	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253314	OHP Care Provider	Out of Home Placement	06/04/2025	\$296.03	P
40253315	OHP Care Provider	Out of Home Placement	06/04/2025	\$335.87	P
40253316	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253317	OHP Care Provider	Out of Home Placement	06/04/2025	\$80.00	P
40253318	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253319	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253320	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253321	OHP Care Provider	Out of Home Placement	06/04/2025	\$352.00	P
40253322	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253323	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253324	OHP Care Provider	Out of Home Placement	06/04/2025	\$144.00	P
40253325	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253326	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253327	OHP Care Provider	Out of Home Placement	06/04/2025	\$112.00	P
40253328	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253329	OHP Care Provider	Out of Home Placement	06/04/2025	\$40.00	P
40253330	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253331	OHP Care Provider	Out of Home Placement	06/04/2025	\$545.90	P
40253332	OHP Care Provider	Out of Home Placement	06/04/2025	\$583.00	P
40253333	OHP Care Provider	Out of Home Placement	06/04/2025	\$216.77	P
40253334	OHP Care Provider	Out of Home Placement	06/04/2025	\$361.29	P
40253335	OHP Care Provider	Out of Home Placement	06/04/2025	\$436.26	P
40253336	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253337	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253338	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253339	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253340	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253341	OHP Care Provider	Out of Home Placement	06/04/2025	\$48.00	P
40253342	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253343	OHP Care Provider	Out of Home Placement	06/04/2025	\$548.00	P
40253344	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253345	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253346	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.00	P
40253347	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253348	OHP Care Provider	Out of Home Placement	06/04/2025	\$48.00	P
40253349	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253350	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253351	OHP Care Provider	Out of Home Placement	06/04/2025	\$64.00	P
40253352	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253353	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253354	OHP Care Provider	Out of Home Placement	06/04/2025	\$457.00	P
40253355	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253356	OHP Care Provider	Out of Home Placement	06/04/2025	\$548.00	P
40253357	OHP Care Provider	Out of Home Placement	06/04/2025	\$64.00	P
40253358	OHP Care Provider	Out of Home Placement	06/04/2025	\$628.00	P
40253359	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253360	OHP Care Provider	Out of Home Placement	06/04/2025	\$350.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253361	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253362	OHP Care Provider	Out of Home Placement	06/04/2025	\$32.00	P
40253363	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253364	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253365	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253366	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253367	OHP Care Provider	Out of Home Placement	06/04/2025	\$9,300.00	P
40253368	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.00	P
40253369	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253370	OHP Care Provider	Out of Home Placement	06/04/2025	\$541.00	P
40253371	OHP Care Provider	Out of Home Placement	06/04/2025	\$599.00	P
40253372	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253373	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253374	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253375	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253376	OHP Care Provider	Out of Home Placement	06/04/2025	\$17,360.00	P
40253377	OHP Care Provider	Out of Home Placement	06/04/2025	\$140.00	P
40253378	OHP Care Provider	Out of Home Placement	06/04/2025	\$152.00	P
40253379	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253380	OHP Care Provider	Out of Home Placement	06/04/2025	\$140.00	P
40253381	OHP Care Provider	Out of Home Placement	06/04/2025	\$32.00	P
40253382	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253383	OHP Care Provider	Out of Home Placement	06/04/2025	\$48.00	P
40253384	OHP Care Provider	Out of Home Placement	06/04/2025	\$140.00	P
40253385	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253386	OHP Care Provider	Out of Home Placement	06/04/2025	\$9,300.00	P
40253387	OHP Care Provider	Out of Home Placement	06/04/2025	\$9,300.00	P
40253388	OHP Care Provider	Out of Home Placement	06/04/2025	\$48.00	P
40253389	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253390	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253391	OHP Care Provider	Out of Home Placement	06/04/2025	\$195.66	P
40253392	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253393	OHP Care Provider	Out of Home Placement	06/04/2025	\$64.00	P
40253394	OHP Care Provider	Out of Home Placement	06/04/2025	\$541.00	P
40253395	OHP Care Provider	Out of Home Placement	06/04/2025	\$583.00	P
40253396	OHP Care Provider	Out of Home Placement	06/04/2025	\$583.00	P
40253397	OHP Care Provider	Out of Home Placement	06/04/2025	\$599.00	P
40253398	OHP Care Provider	Out of Home Placement	06/04/2025	\$9,923.40	P
40253399	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253400	OHP Care Provider	Out of Home Placement	06/04/2025	\$588.00	P
40253401	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253402	OHP Care Provider	Out of Home Placement	06/04/2025	\$50.00	P
40253403	OHP Care Provider	Out of Home Placement	06/04/2025	\$240.00	P
40253404	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253405	OHP Care Provider	Out of Home Placement	06/04/2025	\$128.00	P
40253406	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253407	OHP Care Provider	Out of Home Placement	06/04/2025	\$37.16	P
40253408	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253409	OHP Care Provider	Out of Home Placement	06/04/2025	\$403.22	P
40253410	OHP Care Provider	Out of Home Placement	06/04/2025	\$724.00	P
40253411	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253412	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253413	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253414	OHP Care Provider	Out of Home Placement	06/04/2025	\$88.00	P
40253415	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253416	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253417	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253418	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253419	OHP Care Provider	Out of Home Placement	06/04/2025	\$104.00	P
40253420	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253421	OHP Care Provider	Out of Home Placement	06/04/2025	\$46.45	P
40253422	OHP Care Provider	Out of Home Placement	06/04/2025	\$58.06	P
40253423	OHP Care Provider	Out of Home Placement	06/04/2025	\$256.06	P
40253424	OHP Care Provider	Out of Home Placement	06/04/2025	\$256.06	P
40253425	OHP Care Provider	Out of Home Placement	06/04/2025	\$41.81	P
40253426	OHP Care Provider	Out of Home Placement	06/04/2025	\$58.06	P
40253427	OHP Care Provider	Out of Home Placement	06/04/2025	\$256.06	P
40253428	OHP Care Provider	Out of Home Placement	06/04/2025	\$111.48	P
40253429	OHP Care Provider	Out of Home Placement	06/04/2025	\$58.06	P
40253430	OHP Care Provider	Out of Home Placement	06/04/2025	\$3.10	P
40253431	OHP Care Provider	Out of Home Placement	06/04/2025	\$67.74	P
40253432	OHP Care Provider	Out of Home Placement	06/04/2025	\$85.35	P
40253433	OHP Care Provider	Out of Home Placement	06/04/2025	\$104.00	P
40253434	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253435	OHP Care Provider	Out of Home Placement	06/04/2025	\$624.00	P
40253436	OHP Care Provider	Out of Home Placement	06/04/2025	\$520.00	P
40253437	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253438	OHP Care Provider	Out of Home Placement	06/04/2025	\$200.00	P
40253439	OHP Care Provider	Out of Home Placement	06/04/2025	\$205.00	P
40253440	OHP Care Provider	Out of Home Placement	06/04/2025	\$56.00	P
40253441	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253442	OHP Care Provider	Out of Home Placement	06/04/2025	\$205.00	P
40253443	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253444	OHP Care Provider	Out of Home Placement	06/04/2025	\$40.00	P
40253445	OHP Care Provider	Out of Home Placement	06/04/2025	\$1,116.00	P
40253446	OHP Care Provider	Out of Home Placement	06/04/2025	\$312.00	P
40253447	OHP Care Provider	Out of Home Placement	06/04/2025	\$572.00	P
40253448	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253449	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253450	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253451	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253452	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253453	OHP Care Provider	Out of Home Placement	06/04/2025	\$492.00	P
40253454	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253455	OHP Care Provider	Out of Home Placement	06/04/2025	\$611.80	P
40253456	OHP Care Provider	Out of Home Placement	06/04/2025	\$611.80	P
40253457	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253458	OHP Care Provider	Out of Home Placement	06/04/2025	\$247.55	P
40253459	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253460	OHP Care Provider	Out of Home Placement	06/04/2025	\$72.00	P
40253461	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.84	P
40253462	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253463	OHP Care Provider	Out of Home Placement	06/04/2025	\$300.00	P
40253464	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253465	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253466	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253467	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253468	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253469	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253470	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253471	OHP Care Provider	Out of Home Placement	06/04/2025	\$609.80	P
40253472	OHP Care Provider	Out of Home Placement	06/04/2025	\$569.80	P
40253473	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253474	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253475	OHP Care Provider	Out of Home Placement	06/04/2025	\$713.00	P
40253476	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253477	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253478	OHP Care Provider	Out of Home Placement	06/04/2025	\$16.00	P
40253479	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253480	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253481	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253482	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253483	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253484	OHP Care Provider	Out of Home Placement	06/04/2025	\$520.00	P
40253485	OHP Care Provider	Out of Home Placement	06/04/2025	\$758.00	P
40253486	OHP Care Provider	Out of Home Placement	06/04/2025	\$56.00	P
40253487	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253488	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253489	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253490	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253491	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253492	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253493	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253494	OHP Care Provider	Out of Home Placement	06/04/2025	\$195.66	P
40253495	OHP Care Provider	Out of Home Placement	06/04/2025	\$32.00	P
40253496	OHP Care Provider	Out of Home Placement	06/04/2025	\$690.00	P
40253497	OHP Care Provider	Out of Home Placement	06/04/2025	\$1,204.00	P
40253498	OHP Care Provider	Out of Home Placement	06/04/2025	\$545.00	P
40253499	OHP Care Provider	Out of Home Placement	06/04/2025	\$580.00	P
40253500	OHP Care Provider	Out of Home Placement	06/04/2025	\$420.00	P
40253501	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253502	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253503	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253504	OHP Care Provider	Out of Home Placement	06/04/2025	\$676.00	P
40253505	OHP Care Provider	Out of Home Placement	06/04/2025	\$576.00	P
40253506	OHP Care Provider	Out of Home Placement	06/04/2025	\$648.00	P
40253507	OHP Care Provider	Out of Home Placement	06/04/2025	\$576.00	P
40253508	OHP Care Provider	Out of Home Placement	06/04/2025	\$520.00	P
40253509	OHP Care Provider	Out of Home Placement	06/04/2025	\$622.00	P
40253510	OHP Care Provider	Out of Home Placement	06/04/2025	\$520.00	P
40253511	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253512	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253513	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253514	OHP Care Provider	Out of Home Placement	06/04/2025	\$72.00	P
40253515	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253516	OHP Care Provider	Out of Home Placement	06/04/2025	\$120.00	P
40253517	OHP Care Provider	Out of Home Placement	06/04/2025	\$441.00	P
40253518	OHP Care Provider	Out of Home Placement	06/04/2025	\$516.00	P
40253519	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253520	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253521	OHP Care Provider	Out of Home Placement	06/04/2025	\$32.00	P
40253522	OHP Care Provider	Out of Home Placement	06/04/2025	\$100.00	P
40253523	OHP Care Provider	Out of Home Placement	06/04/2025	\$88.00	P
40253524	OHP Care Provider	Out of Home Placement	06/04/2025	\$483.00	P
40253525	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253526	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253527	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253528	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253529	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253530	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253531	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253532	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253533	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253534	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253535	OHP Care Provider	Out of Home Placement	06/04/2025	\$420.00	P
40253536	OHP Care Provider	Out of Home Placement	06/04/2025	\$458.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253537	OHP Care Provider	Out of Home Placement	06/04/2025	\$458.00	P
40253538	OHP Care Provider	Out of Home Placement	06/04/2025	\$442.00	P
40253539	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253540	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253541	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253542	OHP Care Provider	Out of Home Placement	06/04/2025	\$400.00	P
40253543	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253544	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253545	OHP Care Provider	Out of Home Placement	06/04/2025	\$384.00	P
40253546	OHP Care Provider	Out of Home Placement	06/04/2025	\$384.00	P
40253547	OHP Care Provider	Out of Home Placement	06/04/2025	\$716.00	P
40253548	OHP Care Provider	Out of Home Placement	06/04/2025	\$520.00	P
40253549	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253550	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253551	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253552	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253553	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253554	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253555	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253556	OHP Care Provider	Out of Home Placement	06/04/2025	\$226.00	P
40253557	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253558	OHP Care Provider	Out of Home Placement	06/04/2025	\$375.00	P
40253559	OHP Care Provider	Out of Home Placement	06/04/2025	\$48.84	P
40253560	OHP Care Provider	Out of Home Placement	06/04/2025	\$51.55	P
40253561	OHP Care Provider	Out of Home Placement	06/04/2025	\$62.50	P
40253562	OHP Care Provider	Out of Home Placement	06/04/2025	\$150.00	P
40253563	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$488.97	P
40253564	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$49.99	P
40253565	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/19/2025	\$39.99	P
40253566	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/19/2025	\$157.99	P
40253567	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$159.99	P
40253568	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$33.00	P
40253569	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/20/2025	\$69.99	P
40253570	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$79.90	P
40253571	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$45.76	P
40253572	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$21.98	P
40253573	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/12/2025	\$399.99	P
40253574	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/19/2025	\$390.20	P
40253575	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/19/2025	\$20.89	P
40253576	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/19/2025	\$389.91	P
40253577	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$28.21	P
40253578	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/21/2025	\$64.83	P
40253579	AMAZON CAPITAL SERVICES	OFFICES SUPPLIES	05/29/2025	\$58.95	P
40253580	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	05/19/2025	\$179.79	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253581	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	05/21/2025	\$279.99	P
40253582	AMAZON CAPITAL SERVICES	TBRI TRAINING SUPPLIES	05/14/2025	\$86.30	P
40253583	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/28/2025	\$118.12	P
40253584	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	05/28/2025	\$15.58	P
40253585	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/20/2025	\$39.22	P
40253586	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/31/2025	\$69.28	P
40253587		STATE PASS THROUGH FUNDS	05/31/2025	\$150.05	P
40253588		STATE PASS THROUGH FUNDS	05/23/2025	\$20.00	P
40253589	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$109.99	P
40253590	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$192.56	P
40253591	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$45.51	P
40253592	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$77.88	P
40253593	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/04/2025	(\$33.99)	P
40253594	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$61.43	P
40253595	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$19.59	P
40253596	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$31.99	P
40253597	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	06/02/2025	\$128.49	P
40253598		FSET APPROVED - CLOTHING	06/02/2025	\$80.74	P
40253599	ENTERPRISE RENT-A-CAR	CAR RENTAL	06/05/2025	\$39.22	P
40253600		MH COURT - RENT	06/01/2025	\$400.00	P
40253601	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/03/2025	\$65.86	
40253602	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/03/2025	\$4.53	
40253603	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/03/2025	\$137.16	
40253604	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/03/2025	\$54.64	
40253605	STAPLES ADVANTAGE	CLTS WAIVER PROGRAM	06/03/2025	\$26.39	
40253606		STATE PASS THROUGH FUNDS	06/09/2025	\$175.00	P
40253607		STATE PASS THROUGH FUNDS	06/01/2025	\$184.33	P
40253608	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	06/04/2025	\$43.32	P
40253609	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	06/03/2025	\$18.98	P
40253610	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/28/2025	\$15.95	P
40253611	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	05/21/2025	\$28.99	P
40253612		REIMBURSEMENT	05/01/2025	\$73.00	P
40253613	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	05/31/2025	\$607.00	P
40253614	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	07/01/2025	\$10,182.73	P
40253615	MARY'S PLACE BOARDING HOUSE INC	TSSF CONSUMER - RENT	07/01/2025	\$600.00	P
40253616	NORTHLAND BUSINESS SYSTEMS	WINScribe SOFTWARE	07/01/2025	\$450.00	P
40253617	AMAZON CAPITAL SERVICES	LICENSING SUPPLIES	05/06/2025	\$954.77	P
40253618	AMAZON CAPITAL SERVICES	VISITATION ROOM SUPPLIES	06/02/2025	\$114.98	P
40253619	ENTERPRISE RENT-A-CAR	CAR RENTAL	06/05/2025	\$37.30	P
40253620	ENTERPRISE RENT-A-CAR	CAR RENTAL	06/06/2025	\$37.30	P
40253621	LUTHERAN SOCIAL SERVICES	RESIDENTIAL SERVICES	05/06/2025	\$337.20	P
40253622	MARSHFIELD UTILITIES	TSSF - CONSUMER UTILITIES	05/31/2025	\$150.67	P
40253623	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	05/31/2025	\$1,486.67	P
40253624	MENJIVAR FRANCISCA	INTERPRETER SERVICES	05/31/2025	\$1,622.50	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253625	MSMZ LLC	05.2025 CCS CONTRACTED SERVICE	05/31/2025	\$1,522.30	P
40253626	NORTHWEST COUNSEL & GUIDE CLINIC INC	05.2025 CRISIS CONTRACTED SVCS	05/31/2025	\$22,217.78	P
40253627	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	05/31/2025	\$494.45	P
40253628	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	05/31/2025	\$150.62	P
40253629	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	05/31/2025	\$780.00	P
40253630	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMDSERVICES	05/31/2025	\$17,368.11	P
40253631	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	05/31/2025	\$1,064.82	P
40253632	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/28/2025	\$79.22	P
40253633	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	06/04/2025	(\$79.22)	P
40253634	JOHNSTON JAMES	AODA DAY LECTURE	05/23/2025	\$20.00	P
40253635	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	06/04/2025	\$122.83	P
40253636	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	06/04/2025	\$113.74	P
40253637	MARSHFIELD PARKS & RECREATION DEPT	STATE PASS THROUGH FUNDS	06/05/2025	\$113.74	P
40253638	MARY'S PLACE BOARDING HOUSE INC	TSSF - CONSUMER RENT	06/01/2025	\$600.00	P
40253639	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	06/06/2025	\$109.00	P
40253640	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	06/06/2025	\$109.00	P
40253641	SOUTH WOOD COUNTY YMCA	STATE PASS THROUGH FUNDS	06/03/2025	\$54.00	P
40253642	WHEDA	FSET APPROVED - MORTGAGE	06/01/2025	\$1,550.00	P
40253646	OHP Care Provider	Out of Home Placement	06/09/2025	\$170.00	P
40253647	OHP Care Provider	Out of Home Placement	06/09/2025	\$170.00	P
40253648	OHP Care Provider	Out of Home Placement	06/09/2025	\$170.00	P
40253649	OHP Care Provider	Out of Home Placement	06/09/2025	\$170.00	P
40253655	OHP Care Provider	Out of Home Placement	06/09/2025	\$90.58	P
40253656	OHP Care Provider	Out of Home Placement	06/09/2025	\$87.10	P
40253657	ARNDT KYLIE	REIMBURSEMENT	05/31/2025	\$97.94	P
40253658	BROWN TAYLOR	REIMBURSEMENT	05/20/2025	\$111.41	P
40253659	CW SOLUTIONS LLC	FAMILY PRESERVATION	05/31/2025	\$3,062.50	P
40253660	GARDNER DAVID	REIMBURSEMENT	05/31/2025	\$109.07	P
40253661	KOESHALL TIFFANY	REIMBURSEMENT	05/31/2025	\$136.73	P
40253662	MOELLER FORREST	REIMBURSEMENT	05/30/2025	\$4.84	P
40253663	MOELLER FORREST	REIMBURSEMENT	05/29/2025	\$16.66	P
40253664	MOELLER FORREST	REIMBURSEMENT	05/13/2025	\$7.37	P
40253665	NOVITZKE SARA	REIMBURSEMENT	02/13/2025	\$25.74	P
40253666	NOVITZKE SARA	REIMBURSEMENT	02/04/2025	\$36.67	P
40253667	NOVITZKE SARA	REIMBURSEMENT	01/29/2025	\$23.63	P
40253668	NOVITZKE SARA	REIMBURSEMENT	01/29/2025	\$35.66	P
40253669	NOVITZKE SARA	REIMBURSEMENT	01/24/2025	\$28.79	P
40253670	NOVITZKE SARA	REIMBURSEMENT	05/19/2025	\$41.55	P
40253671	SOPPE ALEXIS	REIMBURSEMENT	05/27/2025	\$15.50	P
40253672	STEELE JOLENE	REIMBURSEMENT	05/23/2025	\$53.05	P
40253673	THIEL STACEY	REIMBURSEMENT	05/20/2025	\$10.93	P
40253674		TSSF - CONSUMER ITEMS	05/28/2025	\$75.70	P
40253675	WORZELLA KAYLEE	REIMBURSEMENT	05/06/2025	\$5.67	P
40253676	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	06/10/2025	\$500.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JUNE 2025

40252932 - 40253688

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40253677	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	06/01/2025	\$4,000.00	P
40253678	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/10/2025	\$34.00	P
40253679	PFEIFFERS AUTO REPAIR	FSET APPROVED - AUTO REPAIR	06/04/2025	\$900.00	P
40253680	POMP'S TIRE SERVICE INC - Milw	FSET APPROVED - AUTO REPAIR	06/06/2025	\$822.80	P
40253681	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/04/2025	\$35.00	P
40253682	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/05/2025	\$35.00	P
40253683	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/05/2025	\$35.00	P
40253684	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	06/05/2025	\$43.00	P
40253685	BRAGG KELLY	REIMBURSEMENT	06/04/2025	\$13.51	P
40253686	SOCIAL SECURITY ADMINISTRATION	REFUND FEDERAL SSI	06/05/2025	\$6,205.33	P
40253687	THUNDER LUBE & SERVICE	FSET APPROVED - AUTO REPAIR	06/08/2025	\$1,500.00	P
40253688	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND STATE SSI	06/05/2025	\$591.53	P
<b>Grand Total:</b>				<b>\$1,081,535.65</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: JUNE 2025

For the range of vouchers: 20250429 - 20250587

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250429	CHEMSEARCH FE	BUILDING REPAIR	04/16/2025	\$1,122.73	P
20250430	CITY OF MARSHFIELD	LAB ANALYSES	05/07/2025	\$79.23	P
20250431	DIRECT SUPPLY INC	MONTHLY FEE	04/01/2025	\$199.99	P
20250432	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	04/14/2025	\$1,062.90	P
20250433	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/14/2025	\$173.97	P
20250434	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/17/2025	\$200.91	P
20250435	FESTIVAL FOODS	DIETARY FOOD	04/01/2025	\$38.94	P
20250436	FESTIVAL FOODS	DIETARY FOOD	04/05/2025	\$30.95	P
20250437	FESTIVAL FOODS	DIETARY FOOD	04/07/2025	\$119.44	P
20250438	FESTIVAL FOODS	DIETARY FOOD	04/14/2025	\$43.47	P
20250439	FESTIVAL FOODS	DIETARY FOOD	04/16/2025	\$84.63	P
20250440	FESTIVAL FOODS	DIETARY FOOD	04/18/2025	\$67.41	P
20250441	FESTIVAL FOODS	DIETARY FOOD	04/18/2025	\$11.99	P
20250442	FESTIVAL FOODS	DIETARY FOOD	04/20/2025	\$21.96	P
20250443	FESTIVAL FOODS	DIETARY FOOD	04/21/2025	\$68.10	P
20250444	FESTIVAL FOODS	DIETARY FOOD	04/29/2025	\$20.94	P
20250445	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	03/31/2025	\$4,637.87	P
20250446	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/01/2025	\$1,298.39	P
20250447	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/01/2025	\$18.45	P
20250448	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2025	\$115.19	P
20250449	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2025	\$391.99	P
20250450	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2025	\$26.23	P
20250451	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/07/2025	(\$115.19)	P
20250452	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/10/2025	\$106.95	P
20250453	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/16/2025	\$528.13	P
20250454	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/16/2025	\$26.23	P
20250455	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/24/2025	\$60.28	P
20250456	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/24/2025	\$533.37	P
20250457	MOBILEXUSA	PATIENT XRAYs	04/30/2025	\$35.00	P
20250458	EXPERIAN HEALTH INC	CONTRACTED SERVICES	04/30/2025	\$176.00	P
20250459	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	04/25/2025	\$39.69	P
20250460	STAFFENCY LLC	CONTRACT RN-WE 05.03.2025	05/06/2025	\$6,481.25	P
20250461	U S WATER LLC	WATER MANAGEMENT	04/15/2025	\$244.00	P
20250462	WASTE MANAGEMENT	CONTRACTED SERVICES	05/01/2025	\$547.81	P

NORWOOD HEALTH CENTER - JUNE 2025

20250429 - 20250587

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250463	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 03.2025	04/01/2025	\$77,638.05	P
20250464	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 04.2025	05/01/2025	\$77,638.05	P
20250465	A-1 FLOORING	BUILDING REPAIR/UPKEEP	05/13/2025	\$1,370.12	P
20250466	AMAZON CAPITAL SERVICES	ADMISSIONS SUPPLIES	05/07/2025	\$123.94	P
20250467	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/09/2025	\$6.59	P
20250468	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	05/01/2025	\$22,940.67	P
20250469	MATRIXCARE SDS-12-2905	QUARTERLY FEE	05/01/2025	\$3,856.79	P
20250470	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	05/06/2025	\$8.26	P
20250471	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	05/08/2025	\$74.52	P
20250472	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/07/2025	\$493.36	P
20250473	STERLING WATER INC	EQUIPMENT RENTAL	04/30/2025	\$24.00	P
20250474	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	05/14/2025	\$18,299.07	P
20250475	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	05/06/2025	\$43.60	P
20250476	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/08/2025	\$10.49	P
20250477	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/09/2025	\$282.11	P
20250478	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	05/09/2025	\$36.97	P
20250479	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/12/2025	\$44.85	P
20250480	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/12/2025	\$30.99	P
20250481	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/12/2025	\$20.99	P
20250482	AMAZON CAPITAL SERVICES	SUPPLIES	05/12/2025	\$29.95	P
20250483	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/16/2025	\$298.52	P
20250484	APHE WISCONSIN LLC	CPR TRAINING	05/14/2025	\$5.00	P
20250485	ADVANCE AUTO PARTS	GROUNDS EQUIP REPAIR	05/15/2025	\$9.22	P
20250486	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	05/09/2025	\$13.34	P
20250487	MENARDS-MARSHFIELD	GROUNDS EQUIP REPAIR	05/12/2025	\$21.96	P
20250488	OTIS ELEVATOR CO	CONTRACTED SERVICES	05/05/2025	\$250.00	P
20250489	STAFFENCY LLC	CONTRACT RN-WE 05.10.2025	05/16/2025	\$6,162.50	P
20250490	TURF TAMERS LLC	GROUNDS SUPPLIES	05/15/2025	\$42.00	P
20250491	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	04/15/2025	\$5,440.00	P
20250492	ZORO TOOLS INC	BUILDING REPAIR/UPKEEP	05/12/2025	\$136.14	P
20250493	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	05/13/2025	\$448.50	P
20250494	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	05/21/2025	\$245.66	P
20250495	WE ENERGIES	NATURAL GAS SERVICE	05/13/2025	\$3,739.96	P
20250496	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	05/14/2025	\$54.98	P
20250497	AMAZON CAPITAL SERVICES	RESIDENT NECESSITY	05/14/2025	\$40.74	P
20250498	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/18/2025	(\$45.00)	P
20250499	APHE WISCONSIN LLC	CPR TRAINING	05/21/2025	\$20.00	P
20250500	DISH NETWORK	SATELITE TV SERVICE	05/04/2025	\$171.99	P
20250501	EZ WAY INC	PROJECT #20-25-004	05/16/2025	\$7,453.55	P
20250502	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/24/2025	\$12.29	P
20250503	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/23/2025	\$294.96	P
20250504	STAFFENCY LLC	CONTRACT RN/CNA-WE 05.17.2025	05/21/2025	\$9,041.88	P
20250505	INCLUSA INC - Stevens Point	REFUND	05/22/2025	\$450.00	P
20250506	NORWOOD HEALTH CENTER	RETURN	05/18/2025	\$45.00	P

NORWOOD HEALTH CENTER - JUNE 2025

20250429 - 20250587

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250507	WPS	REFUND	05/22/2025	\$6,137.27	P
20250508	US BANK	US BANK CHARGES 05.2025	05/19/2025	\$3,273.81	P
20250509	AMAZON CAPITAL SERVICES	EQUIPMENT MAINT	05/21/2025	\$199.71	P
20250510	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	05/30/2025	\$37.28	P
20250511	APHE WISCONSIN LLC	CPR TRAINING	05/27/2025	\$10.00	P
20250512	CMG & ASSOCIATES INC	PROJECT #20-25-001	05/30/2025	\$26,366.96	P
20250513	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	05/29/2025	\$943.93	P
20250514	COMPLETE CONTROL	BUILDING REPAID/UPKEEP	05/29/2025	\$73.37	P
20250515	CUMMINS INC	ANNUAL GENERATOR SERVICE	05/23/2025	\$1,456.84	P
20250516	MAINSTREAM FLUID & AIR LLC	PROJECT #20-25-003	05/30/2025	\$14,590.44	P
20250517	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/01/2025	\$3,633.02	P
20250518	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/05/2025	\$386.48	P
20250519	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/08/2025	\$4,542.11	P
20250520	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/08/2025	\$474.99	P
20250521	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/09/2025	\$50.00	P
20250522	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/12/2025	\$358.18	P
20250523	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/12/2025	\$80.70	P
20250524	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/15/2025	\$4,823.80	P
20250525	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	05/15/2025	\$75.00	P
20250526	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/19/2025	\$411.69	P
20250527	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/22/2025	(\$65.72)	P
20250528	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/22/2025	\$2,928.93	P
20250529	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	05/26/2025	\$337.15	P
20250530	MARTIN BROS DISTRIBUTING CO INC	LEASE	05/28/2025	\$250.00	P
20250531	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	05/29/2025	\$3,172.75	P
20250532	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/01/2025	\$788.43	P
20250533	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/05/2025	\$4,062.34	P
20250534	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/08/2025	\$1,888.57	P
20250535	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/12/2025	\$4,452.66	P
20250536	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/15/2025	\$1,956.02	P
20250537	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/19/2025	\$2,974.73	P
20250538	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/22/2025	\$2,807.21	P
20250539	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	05/26/2025	\$3,112.19	P
20250540	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	05/29/2025	\$2,235.03	P
20250541	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	05/28/2025	\$68.94	P
20250542	STAFFENCY LLC	CONTRACT CNA/RN-WE 05.24.2025	05/30/2025	\$11,508.75	P
20250543	U S WATER LLC	WATER MANAGEMENT	05/28/2025	\$119.75	P
20250544	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 05.2025	06/01/2025	\$77,638.05	P
20250545	ZORO TOOLS INC	EQUIPMENT REPAIR	05/20/2025	\$544.49	P
20250546	ACCUSHIELD LLC	MONTHLY FEE	06/04/2025	\$199.00	P
20250547	SOLARUS	PHONE/FAX SERVICE	06/01/2025	\$133.68	P
20250548	SWITS LTD	INTERPRETER SERVICES	05/23/2025	\$442.00	P
20250549	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	05/30/2025	\$306.05	P
20250550	ADVANCE AUTO PARTS	AUTO/TRUCK	05/29/2025	\$980.21	P

NORWOOD HEALTH CENTER - JUNE 2025

20250429 - 20250587

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250551	DIRECT SUPPLY INC	MONTHLY FEE	05/05/2025	\$199.99	P
20250552	DIRECT SUPPLY INC	NURSING SUPPLIES	05/29/2025	\$156.99	P
20250553	FESTIVAL FOODS	DIETARY FOOD	05/01/2025	\$10.47	P
20250554	FESTIVAL FOODS	DIETARY FOOD	05/05/2025	\$11.98	P
20250555	FESTIVAL FOODS	DIETARY FOOD	05/15/2025	\$11.96	P
20250556	FESTIVAL FOODS	DIETARY FOOD	05/16/2025	\$38.94	P
20250557	FESTIVAL FOODS	DIETARY FOOD	05/17/2025	\$11.98	P
20250558	FESTIVAL FOODS	DIETARY FOOD	05/21/2025	\$17.94	P
20250559	FESTIVAL FOODS	DIETARY FOOD	05/22/2025	\$22.99	P
20250560	FESTIVAL FOODS	DIETARY FOOD	05/28/2025	\$39.19	P
20250561	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	05/31/2025	\$5,227.14	P
20250562	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/01/2025	\$448.69	P
20250563	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/12/2025	\$1,292.43	P
20250564	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/12/2025	\$27.48	P
20250565	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/12/2025	\$36.25	P
20250566	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	05/22/2025	\$789.46	P
20250567	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/22/2025	\$15.84	P
20250568	MCKESSON MEDICAL-SURGICAL	NURSING & DIETARY SUPPLIES	05/28/2025	\$667.05	P
20250569	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/28/2025	\$29.27	P
20250570	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/30/2025	\$23.20	P
20250571	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	05/29/2025	\$17.90	P
20250572	MENARDS-MARSHFIELD	MAINT & AUTO SUPPLIES	06/03/2025	\$63.74	P
20250573	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	06/03/2025	\$50.65	P
20250574	EXPERIAN HEALTH INC	CONTRACTED SERVICES	05/31/2025	\$174.12	P
20250575	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	05/25/2025	\$39.69	P
20250576	STAFFENCY LLC	CONTRACT RN/CNA-WE 05.31.2025	06/03/2025	\$13,134.38	P
20250577	U S WATER LLC	WATER MANAGEMENT	06/09/2025	\$244.00	P
20250578	WHEELERS OF MARSHFIELD	AUTO/TRUCK	05/16/2025	\$72.25	P
20250579	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	05/31/2025	\$105.00	P
20250580	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	06/06/2025	\$43.66	P
20250581	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	06/09/2025	\$99.49	P
20250582	CMG & ASSOCIATES INC	PROJECT #20-25-001	06/05/2025	\$3,947.75	P
20250583	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	06/01/2025	\$24,087.71	P
20250584	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/06/2025	\$22.88	
20250585	STAPLES ADVANTAGE	OFFICE SUPPLIES	06/06/2025	\$49.05	
20250586	STERLING WATER INC	EQUIPMENT RENTAL	05/31/2025	\$24.00	P
20250587	OREGON STATE POLICE	EE BACKGROUND CHECK	05/08/2025	\$33.00	P
<b>Grand Total:</b>				<b>\$497,881.06</b>	

Signatures

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

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

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JUNE 2025

For the range of vouchers: 31250008 - 31250010

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250008	US BANK	WEBINAR, CONF LODGING	05/19/2025	\$1,957.00	P
31250009	GM FINANCIAL	VSC FOR KA	05/23/2025	\$948.88	P
31250010	NATIONS LENDING	VSC FOR KA	05/28/2025	\$1,784.09	P
Grand Total:				\$4,689.97	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



## RESOLUTION#

DATE July 22, 2025

Effective  
Date

Upon passage & posting

Page 1 of 1

Introduced by HEALTH & HUMAN SERVICES & OPERATIONS COMMITTEE

mjs

<b>Motion:</b>	Adopted:	<input type="checkbox"/>
1 <sup>st</sup>	Lost:	<input type="checkbox"/>
2 <sup>nd</sup>	Tabled:	<input type="checkbox"/>
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input type="checkbox"/> Majority	<input checked="" type="checkbox"/> Two-thirds	
Reviewed by: _____	NF	, Corp Counsel
Reviewed by: _____	PY	, Finance Dir.

**INTENT & SYNOPSIS:** To amend the 2025 Human Services CLTS (54450) budget to fund a reimbursement to the State of Wisconsin Department of Health Services (DHS) resulting from the 2024 CLTS annual reconciliation.

**FISCAL NOTE:** No additional cost to Wood County. The 2024 DHS/CLTS annual reconciliation determined a surplus of revenue over operational expenses in the amount of \$248,355.10. This amount will be funded with 2024 Human Services budget surplus.

Account	Account Name	Debit	Credit
49210	Transfer from GF		\$248,355.10
54450	CLTS		\$248,355.10

**WHEREAS**, the 2024 Human Services budget had a surplus of approximately \$1.78 million, which was transferred to the General Fund. Of that amount, \$248,355.10 was attributed to the CLTS program, and

**WHEREAS**, the Department of Health Services did not complete the reconciliation process prior to Wood County's year-end budget close out, and

**WHEREAS**, to satisfy the reconciliation process, Wood County Human Services is required to return the surplus of \$248,355.10 to the Wisconsin DHS, and

**WHEREAS**, rule 26 of the Wood County Board Of Supervisors states that "an amendment to the budget is required any time the actual costs will exceed the budget function level", and

**NOW THEREFORE BE IT RESOLVED**, to amend the 2025 Wood County budget for Human Services CLTS (54450) by appropriating \$248,355.10 of Wood County Human Services 2024 budget surplus from the General Fund (49210)

to cover the cost of the CLTS reconciliation, and

**BE IT FURTHER RESOLVED**, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to post a notice of this budget change within 15 days.

Adopted by the County Board of Wood County, July 22, 2025

County Clerk

County Board Chairman



## RESOLUTION#

DATE July 22, 2025  
Effective  
Date Upon passage & posting

Page 1 of 2

Introduced by Health & Human Services and Operations Committees

<b>Motion:</b>	Adopted:	<input type="checkbox"/>
1 <sup>st</sup>	Lost:	<input type="checkbox"/>
2 <sup>nd</sup>	Tabled:	<input type="checkbox"/>
No: _____	Yes: _____	Absent: _____
Number of votes required:		
<input type="checkbox"/> Majority	<input checked="" type="checkbox"/> Two-thirds	
Reviewed by: _____	NF	, Corp Counsel
Reviewed by: _____	PY	, Finance Dir.

INTENT & SYNOPSIS: To amend the 2025 budget for Veterans Relief with a transfer of available appropriations from committed fund balance.

FISCAL NOTE: No additional cost to Wood County. The additional appropriations needed in the Veterans Relief account is available in a non-lapsing, committed fund balance, and the adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
54710	Veterans Relief		\$8,000
34210	Committed Fund Balance	\$8,000	

WHEREAS, Veterans Relief budget is expected to incur expenditures in excess of amounts appropriated during the adoption of the 2025 budget, and

WHEREAS, it is expected that the amount of additional expenditures will be approximately \$8,000, and

WHEREAS, the Veterans Relief has a balance of \$25,652.44 in total equity, and

WHEREAS, the \$8,000 will have no impact on the county tax levy, and

WHEREAS, rule 26 of the Wood County Board Of Supervisors states that "an amendment to the budget is required any time the actual costs will exceed the budget function level", and

NOW THEREFORE BE IT RESOLVED, to amend the 2025 Veterans Relief budget to reflect a transfer of available appropriations of \$8,000 from the Committed Fund Balance (34210) ~~and transfer in appropriations of the same amount~~ to the Veterans Relief Budget (54710), and

Adopted by the County Board of Wood County, July 22, 2025

County Clerk

County Board Chairman

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), The County Clerk is directed to post notice of this budget change within 15 days.