

AGENDA HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, December 18, 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
Access code: 2493 903 4915

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m1d307793d77fb3061801a958e3b0fa1b>

Webinar number: 2493 903 4915
Webinar password: 121825

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from meeting of November 20, 2025
 - 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) HEALTH**
 - a) Public Health Emergency Preparedness (PHEP)/Communicable disease (CD)/Immunization/Lead Program Presentation by Public Health Nurses
 - b) Discussion of Health Department Succession
- 7) HUMAN SERVICES**
 - a) Edgewater Haven Water Lateral Budget Resolution
 - b) Edgewater Haven CBRF Update
 - c) Norwood Water System Replacement Project Update
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Request for reimbursement for meeting attendance
- 11) The 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, January 22, 2026 – Edgewater Haven Nursing Home – Port Edwards
- 14) Adjourn

MINUTES

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, November 20, 2025
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center - Classroom

MEMBERS PRESENT: Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Marie Topping, Leslie Kronstedt

MEMBERS EXCUSED: Dr. Tim Golemgski, Rachel Stankowski

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

1. Chair Rozar called the meeting to order at 5:00 PM and opened the 85.21 Public Hearing.
2. There was no public comment.
3. Human Services Community Resources Supervisor, Olivia Lloyd, provided the year-to-date statistics on the Wood County Transportation Program for those over the age of 55 or those with disabilities.
4. Lloyd reviewed the Effective Coordination Plan with the committee and requested committee action on the grant application therewith. Motion by Buttke/Topping to approve the grant application as presented. Motion carried unanimously.
5. Chair Rozar declared the Public Hearing closed and declared a quorum present.
6. There were no public comments.
7. The consent agenda was reviewed with questions being discussed. Motion by Hokamp/Thao to approve the consent agenda as presented. Motion carried unanimously.
8. Public Health Nurses Sara Luchini and James Kollross gave a presentation on the Health Department's Emergency Preparedness program, Communicable Disease reporting, Immunization programming, as well as Lead Programming to the committee.
9. Health Director Smith provided an update from the Opioid Task Force and reviewed the 12 grant applications that came in this round. She reviewed the scoring and rationale behind the approvals and non-approvals. A resolution is being drafted to expend those dollars and will come to the committee at a later date.

10. Human Services Director Vruwink provided an update on the Norwood Water Management. The design plans are not yet ready and remediation options continue to be looked at and planned for.
11. Vruwink presented a Outpatient Clinic Peer Review Policy for committee action. This is one step needed to allow for additional support from the federal government, including student loan forgiveness for employees, for being in a low provider area. Motion by Buttke/Kronstedt to approve the policy as presented. Motion carried unanimously.
12. Motion by Valenstein/Thao to move into closed session pursuant to Wis Stats 19.85 (1)(c) to conduct yearly performance evaluation of the employees the committee oversees. Motion carried unanimously.
13. Motion by Valenstein/Thao to return to open session. Motion carried unanimously.
14. The next meeting will be held on Thursday, December 18th at 5:00 PM at the Wood County Annex & Health Center Classroom, Marshfield.
15. Chair Rozar declared the meeting adjourned at 7:05 PM.

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

Health & Human Services Committee
November 20, 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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- **Safe Haven Baby Box:** Fundraising is underway. United Way of South Wood and Adams Counties is assisting with collecting online donations.
- **Opioid Settlement:** We are finalizing contracts for each of the successful opioid settlement applicants for funding. We will wait to send those out until official approval at the December County Board meeting.
- **Strategic Planning:** We are making progress with our strategic planning. We are in the process of finalizing goals and then developing objectives and strategies to help us meet each goal. We are happy to have Donna participating with us!
- **National Public Health Accreditation site visit** occurred December 5 and 8 via Zoom. The visit went very well. Lance and Donna participated in an interview as part of assessing our governing entity. Staff did an amazing job responding to questions and providing additional information that was requested. Our exit interview went very well, and this experience was so uplifting and positive. We are providing some final required documentation and should hear of our reaccreditation determination around mid-February.
- I had the opportunity to **present to the UW Board of Regents** about the Wisconsin Partnership Program Oversight and Advisory Committee (WPP OAC). I serve as Vice Chair for the WPP OAC. My aspect of the presentation focused on the UW Population Health Service Fellowship Program. Wood County has hosted six fellows for two-year terms each, totaling 12 years of participation in the program. We have benefited tremendously from the service of these fellows!

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Staff developed draft goals and strategies for the department's next Strategic Plan and analyzed data from the employee input survey and individual development plans and are working on updating WCHD's Workforce Development Plan with this data.
- The staff welcomed the Community Benefits Coordinator from Sanford Health Marshfield Clinic to the Health Department. During the visit, we conducted a tour of the department, engaged in meaningful discussions regarding current initiatives, and explored potential areas for future collaboration.
- Staff participated in the 2025 Public Health Learning Forum hosted by the Public Health Foundation (PHF). The sessions focused on training and tools designed to support the development of the public health workforce, quality improvement, and performance management, all aimed at strengthening the capacity of governmental public health agencies.
- Staff are in the process of finalizing the 2025 Wood County THC Community Report.
- Staff members are currently preparing for the 2026 Market Manager Workshop. They have developed a dedicated landing page featuring a pre-registration form to simplify the sign-up process, along with communication materials to support the event.

Communications

Staff members are developing communication materials for partners and community stakeholders to enhance communication, strengthen partnerships, and raise awareness of our initiatives.

Quality Improvement/Performance Management

- The Quality Council is preparing and strategizing for performance management and quality improvement initiatives for 2026.
- Staff members are finalizing data entry of end-of-year goals and performance measures into workbooks and storyboards while completing ongoing improvement projects. Various teams are extending their goals and measures into 2026, continuously updating and refining their processes.
- Discussions among staff have started regarding the goals and objectives for 2026.
- The Wood County Health Department Dashboard was updated with current data to highlight and monitor the department's progress on performance management and quality improvement initiatives, as well as its alignment with organizational goals and strategic priorities.

Access to Care

- Staff analyzed data from a prenatal survey that was conducted as part of the Community Health Improvement Plan objective to increase first-trimester prenatal care
- Staff completed serving as a preceptor for a UW-Madison DNP student who worked on the access to care community health improvement plan priority and creating materials for the WPHA Policy & Advocacy Committee.
- Staff are reviewing data for the oral health services that were available through the summer months at the department. These services were open to WIC eligible children. Services provided included assessment, fluoride varnish, cleanings,

sealants, and oral health education as well as an opportunity to review vaccinations. 72 children received services in 12 clinic days. The team plans to offer these services again next year and to expand offerings to the Marshfield area.

Mental Health

- A staff member held a meeting with our partner health system to align on mental health initiatives and explore strategies to advance them. Additional meetings have been scheduled to facilitate ongoing discussions and planning.
- A staff member held a meeting with Aspirus Hospital and Clinics' System Suicide Prevention Coordinator to align efforts and increase awareness of best practices and strategies for implementing suicide prevention initiatives in Wood County.

Financial Security

- The department applied for a grant through Marshfield Clinic to reduce food insecurity in Wood County.
- Staff developed a financial security resources document that Wood County HR will share with all new county employees and will be included in the next employee newsletter.
- Staff compiled a list of financial wellness resources to include in Wood County's Wellness program for 2026.

Farmer's Market

Staff debriefed the summer market season and discussed goals for next year. This includes more signage and marketing and a potential intern through UW Stevens Point.

Regional Farmers Market Collaborative

- Staff are serving on the WI Farmers Market Association board in the Treasurer role.
- Staff are organizing the statewide market manager workshop to be hosted in March; registration to be opened by December 10.
- The 2024 WI Nutrition Incentive Report is being finalized. Entered and collected any final data from summer farmers markets to be compiled in the 2025 Farm2Facts data reports.
- Staff attended the Wausau Winter Market to better understand customer flow, meet board members, and problem solve, and met with stakeholders in multiple counties to work toward more consistent market management strategies.
- Staff are preparing for the Central Wisconsin Farmers Market Collaborative leaders meeting in early December. Working with HOLA to identify a Hmong cultural ambassador.

Safe Kids Wood and Clark Counties

We are still waiting to hear back about the Department of Transportation grant for this upcoming cycle.

Substance Use

- *Public Health Vending Machines (PHVM)*: Staff updated the Public Health Vending Machine tracking spreadsheet for 2026. The PHVM vended a total of 378 supplies this month with Narcan remaining the number one vended product. Moving the machine from Aftermath to Tobacco City has allowed us to support more individuals that are using substances. The Tobacco City location has vended 54 products in the month it's been there.
- *Providers and Teens Communicating for Health (PATCH)*: The PATCH Teens presented the Stitches of Stigma presentation to the community with 20 community members in attendance. The teens held two Peer-to-Peer Workshops teaching 37 other teens about having a good relationship with your health care provider and legal teen health care rights and responsibilities involved in health care.
- *2025 Wood County Opinion Survey on Alcohol and Other Drugs*: The survey conducted by IMPACT and MACY to better understand substance use in Wood County concluded on December 1. A total of 557 responses were gathered from community members throughout Wood County. The results will be analyzed and shared with IMPACT and MACY in the coming months. These responses will help guide the work of IMPACT and MACY, evaluate current initiatives, and inform future efforts. The 2026 Wood County Opinion Survey on Alcohol and Other Drugs will be administered in August 2026.
- *IMPACT Full Team Meeting*: The IMPACT Community team met on November 11 to discuss an upcoming youth focus group. The team worked on creating a facilitator guide for the group. They plan to update the guide and hold the focus group in the coming months. The team also shared updates about the Healthy People Wood County website, including how to access data fact sheets on alcohol, THC, and nicotine for Wood County. Additionally, the team brainstormed ideas to promote the 2025 Wood County Opinion Survey to gather more responses before it closes at the end of the month. They received updates on the 2025 Alcohol Age Compliance Checks, the results from the recent THC community scans, and the outcomes from the October prescription drug take-back event.
- *Presentation*: Members of IMPACT presented to the staff at Howe Elementary on November 6. The presentations covered current trends around substance use, focusing on educating the community about recent THC community scans and the increase in retailers that are selling intoxicating hemp products. The presentation also covered information on other substances, harm reduction efforts, and resources in the communities.
- *External Coalition Support*:
 - Jacob Wagner has recently been appointed to the Northwoods Coalition's advisory board. The Northwoods Coalition aims to enhance and support the capacity of coalitions in substance misuse prevention and youth development. On November 3, an introductory meeting was held for new members, where discussions focused on the priority areas for the coalition's work in the coming years. The Northwoods Coalition Members meeting took place on November 19, which included representatives from coalitions in the Northwoods Coalition's service area. During this meeting,

- members heard reports from other coalitions about successful initiatives, including Jackson County's update to its smoke-free parks policy, which now encompasses electronic smoking devices.
- The Marshfield Area Coalition for Youth (MACY) held a monthly Drug Task Force meeting and a full coalition meeting in November. At the full coalition meeting, an announcement was made that Jacob Wagner will be the contracted Managing Director of MACY to oversee grant efforts and other non-profit management through his role with Wood County Health Department. The Drug Task Force reviewed a draft action plan that was developed because of the strategic planning that took place through most of 2025.
 - *Coalition Training:* Members of the IMPACT Coalition and Health Department staff attended the Northwoods Coalition's Back to Basics Bootcamp. This four-part training series helps guide coalition members in understanding best practices in coalition work and discovering new ways to enhance their efforts in providing effective substance prevention strategies in their communities. The next training session will take place in December.
 - *THC Committee:* Members of IMPACT recently met with the Wisconsin Rapids Public School staff to implement Stanford's Healthy Futures program, which offers alternatives to suspension for students caught with cannabis products in schools. The program is set to begin in December and will involve partnerships formed through the coalition, including CW Solutions and school resource officers. The program consists of four one-hour sessions that will occur weekly throughout the month. When a student is caught with cannabis for the first time, they will be required to attend the sessions in the following month. If a student is caught a second time, they will need to pursue follow-up counseling for Alcohol and Other Drugs (AOD).
 - *Opioid Settlement:* The Wood County Opioid Task Force met in November to review proposals for funding in calendar year 2026. The task force reviewed 12 proposals for a total of \$703,223.00 in funding requests, with a total of \$362,414.74 available in funding to award. The group considered various aspects to determine how recommendations for funding would be awarded including average review scores, category of focus for the proposals, service area, individuals served compared to the request amount, and need for project based on the Wood County Community Assessment. An exciting accomplishment this year was the task force's ability to have at least one person with lived experience review nearly all proposals (unless the proposal was submitted by a Recovery Community Organization). The Health and Human Services Committee approved recommendations by the Opioid Task Force for the distribution of Opioid Settlement funding. The recommendations will go to the Operation's Committee before going to the full County Board in December.
 - *LifePoint:*
 - After hearing several reports of individuals reusing needles in the Marshfield area, the LifePoint team determined it was time to explore expanding services into Marshfield. The team will continue to collect information on where services can take place and when to offer program services. The goal is to begin offering syringe services in Marshfield in 2026.
 - The Wisconsin Rapids program continues to serve a steady number of individuals requesting sterile supplies and referrals to services that can ultimately lead to treatment and recovery. In November, 4 participants attended the program and supported an additional 23 people.
 - *Narcan Direct Program:* Wood County Health Department was awarded significantly less naloxone than last year, but our department still has a good supply of opioid antagonist medication from previous program years and through the Public Health Vending Machine funding. New to the program this year is the ability to order 3mg RiVive nasal spray and 0.4mg intramuscular (IM) naloxone. The IM naloxone has been offered through the LifePoint Program through the Vivent Health satellite program and will continue to be offered to program participants. The Wood County Sheriff's Department has volunteered to trial the 3mg RiVive nasal spray, which may lead to more positive outcomes in opioid reversal, as lower dose naloxone is consistent with a compassionate overdose response. Literature supports the effectiveness of using 3mg nasal spray to 4mg nasal spray. Our local emergency response data shows multiple doses of naloxone being administered, when a [2018 study](#) indicated the recommended dose of naloxone has not changed with the potency of opioids. The unnecessary increase in naloxone dosage and multiple doses to reverse an opioid overdose was highlighted at the [2024 Compassionate Overdose Response Summit](#). Wood County Health Department will continue to promote the importance of compassionate overdose response with partners. In November, 59 NARCAN nasal spray kits were distributed.
 - *State Opioid Response (SOR) Program Funding:* The Northwoods Coalition released the next round of SOR funding through Wisconsin Department of Health Services. The funding is available to member coalitions who are also members of the Alliance for Wisconsin Youth. Coalitions are able to non-competitively apply for up to \$17,000 in the approved areas described in the funding application related to medication securing and disposal, drug checking technologies, drug take back events, community education/awareness, and staff support. Applications are due in December for a project year of October 2025-September 2026.
 - *Overdose Fatality Review:* Staff facilitated the second Overdose Fatality Review meeting with community partners. Recommendations include identified area of prevention to educate those who are incarcerated upon discharge, if at risk for substance use, about the current drug trends to ensure they are utilizing harm reduction techniques and identified the need for coordinated care for medication assisted therapy upon discharge from incarceration.

Transportation

Received notice that Wood County was funded to complete a transportation feasibility study in partnership with the Regional Planning Commission. This funding is through 5304 and will start in 2026. This study will look at the gaps in transportation and the opportunity for additional programming. Completion of this study will open other opportunities for funding from the department.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Training

Dave Joosten and Kate Carlson attended the Wisconsin Radon Conference in Wisconsin Rapids held November 12 and 13. The conference provided training and continuing education on radon exposure, prevention, and measurement during day 1 and Radon and lung cancer prevention as well as local health department discussions on day 2.

New Businesses and Consultations

A pre-licensing inspection was completed for a micro market located in Port Edwards. A pre-licensing inspection was completed for J&S Processing at Hiller's in Marshfield. A pre-licensing inspection was completed for Domino's in Wisconsin Rapids due to a change in ownership. A consultation was completed for Evolution Throwing Company located in Wisconsin Rapids.

Complaint Investigations

Four complaint investigations were completed during the month of November.

- A complaint was received regarding bedbugs in a rental home. Professional pest control has been completed.
- A caller reported an unlicensed meat cooler in a hardware store. Environmental health staff reached out to the operator and have since gotten the business properly licensed.
- A caller reported a licensed retail establishment operating without a certified food manager. Environmental health staff completed a complaint inspection and found that a CFM was indeed needed. The manager will be completing the certification, and the business will have 30 days to complete this.
- A complaint was received regarding bedbugs in a home. Environmental health staff have reached out to the landlord and have learned that the tenant complaining about bedbugs has since left the residence. No bugs have been observed since.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

We've completed our initial screenings and fluoride varnishes for all Head Start Centers. Sealant/fluoride visits are in progress.

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

Parents as Teachers (PAT)

- PAT staff assisted Human Services in hosting a Parent Café series in October/November called Stronger Roots, Brighter Futures. The three-part series was held in Marshfield and Wisconsin Rapids. The Marshfield series had six parents attend all three sessions. Wisconsin Rapids participation varied from 10-16 parents attending each evening. A one-night event was also hosted in Spanish. Each café featured discussion around two protective factors. Attendees have expressed a desire for regularly occurring cafes.
- This year's annual PAT holiday gathering will feature a guest speaker on buying groceries and making healthy meals on a budget. PAT staff will discuss ideas for making homemade gifts and toys out of regular household items.

Communicable Disease

Respiratory illness activity remains low in Wisconsin, with influenza activity on the increase.

Emergency Preparedness

- The Emergency Preparedness Coordinator recently attended an in-person training focused on the operation of a Community Reception Center (CRC). A CRC is a critical function of the local health department following a natural disaster, active threat such as a school shooting, or a radiological emergency. The workshop provided hands-on training in how to respond if people or pets are exposed to radiation contamination. Wood County, while in a centralized location, could potentially experience radiation fallout from the nuclear plants in Minnesota or in Two Rivers, WI. Key components of the training included conducting health screenings, offering appropriate referrals, and coordinating sheltering. The training strengthens our department's readiness to protect residents and animals in the event of a large-scale emergency, ensuring we can provide safe, organized, and equitable services during crisis response.
- Public Health Nurses who play leading roles in disaster response participated in a Point of Dispensing training the first week of December. The health department hosted this training at River Block with community partners also attending.

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

- WIC issued 504 FMNP (Farmers Market Nutrition Program) voucher packets valued at \$25 to eligible WIC participants from July 1 through September 30. The 2025 redemption rate for participants who spent some or all was 85%.
- WIC is actively recruiting for two vacant positions: 0.8 FTE Program Assistant/Breastfeeding Peer Counselor and a casual 2 days per week WIC Nutritionist/Health Educator.

Caseload for 2025 (Contracted caseload 1676)

	Dec 2024	Jan 2025	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1517	1531	1532	1528	1504	1471	1398	1387	1364	1381	1398	1362	
Active (final)	1529	1534	1541	1527	1508	1478	1416	1395	1398	1384	1411		
Participating	1518	1534	1540	1527	1504	1479	1408	1395	1392	1383	1409	1368	

HEALTH DEPARTMENT P-CARD SUMMARY

10/17/2025 - 11/16/2025

Amount Due \$ 4,101.56

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Office Supplies	✓		\$ 28.41
WCWPDS Milwaukee	Training Registration	✓		\$ 25.00
NACCHO	EP Summit Registration		PHEP	\$ 395.00
Stericycle	Sharps Disposal	✓		\$ 90.42
From the Ground up	Meeting Expense	✓		\$ 63.22
NEHA	RS Renewal	✓		\$ 65.00
NEHA	Membership Renewal	✓		\$ 60.00
Mailboxes & Parcel Depot	Postage	✓		\$ 15.53
Mailboxes & Parcel Depot	Postage	✓		\$ 15.53
Boostlingo	Interpreter Services	✓		\$ 574.00
PNCB	CPNP-PC Recertification	✓		\$ 90.00
NACCHO	Annual Membership	✓		\$ 620.00
NALBOH	Membership Dues	✓		\$ 350.00
Hotel Ruby Marie	Meeting Expense	✓		\$ 103.00
Wisconsin Institute	Workshop Registration	✓		\$ 150.00
				\$ 2,645.11

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description		Amount
NEHA	RS Renewal		\$ 65.00
NEHA	Membership Renewal		\$ 60.00
Phenova	Lab Expense		\$ 193.69
			\$ 318.69

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description		Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Blue 84 Customs	Return Credit	IMPACT	\$ (44.70)
PATCH	PATCH Expense	IMPACT	\$ 100.00
KP's Cakes	PAT Expense	BF/PAT	\$ 44.00
Meta/Facebook	IMPACT Expense	IMPACT	\$ 55.54
Meta/Facebook	IMPACT Expense	IMPACT	\$ 55.00
Meta/Facebook	IMPACT Expense	IMPACT	\$ 60.00
Meta/Facebook	IMPACT Expense	IMPACT	\$ 34.92
Koloni Inc	Bike Share	RT	\$ 833.00
			\$ 1,137.76

Grants:

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

Programs:

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

Coalition Names:

BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT December 2025

Director Update by Brandon Vruwink

I participated in a meeting on November 21 with two other county human services directors, representatives from NACO, and Congressman Van Orden's office. The meeting was an opportunity to inform the congressman's representatives of the struggles counties will face in implementing H.R. 1, otherwise known as One Beautiful Big Bill. The primary concern is the shift in the administrative cost share from 50/50 to 25/75, with counties picking up 75% of the cost vs. 50% in the past. The congressman's representative was receptive to our position and will discuss this with the congressman. NACO will continue to track this policy and follow up with the congressman's office. If needed, we will schedule additional time with the congressman to share our concerns and offer possible solutions.

I have previously discussed the change approved by the Northern Income Maintenance Consortium, which removed Forest County from our Consortium. The Wisconsin Department of Health Services approached the Consortium again, asking us to reconsider our position regarding Forest County and to continue providing some services to its residents. The request was for us to contract directly with DHS and continue processing Forest County cases by handling all of their electronic and phone applications and reviews. Because we partner with DHS on several initiatives, we reviewed the request. While DHS made some concessions and was open to negotiation, the proposal was not in the best interest of Wood County or the Northern Income Maintenance Consortium customers. Ultimately, we declined the request and plan to proceed without Forest County in 2026. DHS may once again reapproach us and request that we continue providing service to Forest County for the first two months of 2026. We will consider this request, provided we are adequately compensated for our efforts. I will keep you apprised of the developments as we learn more.

I am excited to share that Norwood Administrator Kornack has returned from leave and rejoined our team on Monday, December 8, 2025. I look forward to catching Marissa up and preparing for the end of 2025 and the beginning of 2026 at Norwood Health Center.

I, along with H&HS Chair Rozar, attended the Wisconsin Counties Association's Health and Human Services Steering Committee meeting on November 21. The meeting was held virtually and facilitated by WCA staff. There were presentations on several topics related to Human Services programming.

Administrative Services Update by Mary Schlagenhaft

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

- Divisional Budget Meetings conducted, continued communication on budget.
- Edgewater claims billing "Triple Check Meeting" participating: Claims Specialist, Therapy Provider, Business office management team MDS Coordinator
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as need.
- Completion of 2025 Transportation Contract shared at Public Hearing and submitted timely.

Accounting and Accounts Payable Team

- Contract Coordinator added 3 contracts, 2026 contracts on progress and on time
- Submitted State Aids Final reports for contracts ending 9/30/25 and October reports
- Attended training for new CCOP reporting portal (HEART) and 3 CLTS Teleconferences
- Added 3 new CLTS enrollments (all from waitlist)
- Added 2 new CLTS providers and updated list of services available in all CLTS staff's workbooks
- Setup folders and created documents for new CLTS staff
- Updated budget report process and began running 2026 budget reports
- Completed and submitted to NIMC Director the BBB Impact for 2026
- Edgewater had 4 new hire orientation sessions

- Edgewater Business Services is working together on some billing tasks to help Wifpli complete Edgewater NH billing
- Norwood had submitted 2024 AHA (American Hospital Association) annual survey
- Admin Services Asst Manager attended Leadership Retreat
- Staff attended Fall All Staff Meeting – via Webex
- Staff reviewed CMS Fraud and Code of Conduct PowerPoint training materials as required by Human Services

Support Services Team

Behavioral Health Clinic service notes: We currently have a system in place to review and communicate with clinicians twice a week ensuring all appointments have service notes and errors or missing notes are identified

Records Released:

Behavioral Health Records Released: 74
 Family Service Record/Background checks released: 43
 Records pending/in progress: 16
 Total Completed: 117

Other Unit Information

- Support Services Staff updates – no vacant positions
- Attend Open Records Requests meeting – w/Corp Counsel, laws and guidance
- Attend Wood County Leadership Training @ MSTC
- Attend Juvenile Document Review meeting: we Deputy Dir/FS team, Probate clerk, DA's Office
- Attend SmartCare superuser mtgs & SHS WI users mtgs
- Attend Streamline contract review meeting
- Attend department All Staff virtual meeting
- HIPAA: 6 HIPAA/ Confidentiality breaches - investigated /resolved
 - 1- confidentiality; email address error- no phi found
 - 5- *pending* investigation: disclosure of verbal and written client services/phi outside of department

Ongoing

- Privacy/Security: in progress- SRA risk mitigation 6 of 11 completed; partnership with *MetaStar- BH Connect*; DHS funded
- Participate in SUD workgroup- 42 CFR part 2
- Participate in HIPAACOW TPO- ROIs workgroup
- IMS/TCM migration to Laserfiche- in progress- retention list was provided to IT- 4/1/2025. IT began granting permissions to designated staff for viewing draft of repository
- Records Retention: Completion of destruction of past retention client documents
- FS MFLD records 4th floor - up to date
- RB- FS and CCS records destruction/move to vault -up to date
- RB Foster Care provider records in progress- training staff on retention guidelines

Claims & Accounts Receivable, Client Interactions

- Testing 835 Files for Medicare Payer (MA is completed and working well)
- Monthly A/R review to determine collectability at all locations.
- Attended Monthly BH and Claims meeting for continuity in claim/service documentation needs.
- Prepared Financial Policy for Minimum Monthly Payment and Sliding Fee Schedule for HSRA grant. To be Presented for review and adoption before end of 2025.
- Transfer of Retired Electronic Health Record software TCM Financial documentation in process with assistance of IT. Record retention parameters of what documents to maintain in Laserfiche provided to IT/Help desk.

Insurance Claims created and submitted for current reporting period

- Norwood: 252 claims billed: \$1,325,947
- Edgewater: 96 claims billed: \$979,729
- Community: 5,539 claims submitted in the amount of \$568,051. Cash Receipts \$470,903

Service Admission Intakes - by Location

- NHC Admissions: 29 hospital, 3 LTC
- Edgewater: 6
- Community
 - 46 intakes for new clients conducted (currently no waiting list for therapy at OPC)
 - 1,138 appointments scheduled, 813 attended (71%)

2025 TRIP Monies received YTD:

- Norwood: \$36,189
- Community: \$31,377

Family Services Update by Jodi Liegl

Out of Home Care Numbers: As of the end of November, we have the following number of youth court ordered in restrictive placements:

Type of Facility	Number of Youth	Cost Per Day Range
Group Homes	1	\$300/day
Residential Treatment Centers	2	\$772.78 - \$1,000/day
Secure Detention	0	\$150 - \$500/day
Corrections	0	\$501/day
Mental Health Hospital (pending accepted placement)	0	\$1632/day with some MA reimbursement
Psychiatric Residential Treatment Centers (out of state)	2	\$1,350 - \$1,500/day

No youth served time in secure detention in the month of November.

Personnel: We had two new ongoing case managers join the team in November. Kayla Dartt and Ashlee Soik are our newest members of the team. We are recruiting for two vacant positions: a child protection initial assessment worker and a child protection ongoing worker.

Community Resources Update by Olivia Lloyd

Transportation: In November, the Transportation program provided 594 bus rides. Of these rides, 184 were for employment, and 88 were for medical. The program also provided 52 volunteer rides. Of these, 30 were for employment, and 22 were for medical.

WHEAP: The 2026 heating season began October 1, 2025. Wood County has received over 1000 applications. Due to the government shut down, benefits issuance was delayed. The first benefit extraction will occur December 10th.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of November, we had 7 admissions and 7 readmissions. Current Memory Care census is 17 residents. Census comparison to last year:

November 2024 – 43.27 average census with 6.60 rehab

November 2025 – 46.93 average census with 7.40 rehab

November 2024 – Admissions 15/Discharges 8/Readmissions 8/Deaths 1

November 2025 – Admissions 7/Discharges 5/Readmissions 7/Deaths 1

November shown to be successful in total census. The team at Edgewater Haven has remained committed to admissions and when a bed would open, the team would work to fill that bed. The commitment to admissions resulted in a 93.8% occupancy rate for the month of November as Edgewater Haven is licensed for 50 beds.

Personnel Update: Open positions of writing this:

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

Norwood Health Center

Norwood Health Information Department by Jerin Turner

Elizabeth Justice has been hired as the casual receptionist, and she will be starting with us on December 5, 2025.

Norwood Nursing Department by Liz Masanz

For nurses, we currently have one agency nurse covering an open weekend position.

Our new contracted pharmacist from Health Direct is doing well, keeping on top of the pharmacy visits and medication room audits.

A new Hoyer lift and bladder scanner were purchased this month, and we will be purchasing some additional equipment to replace some aging wheelchairs and shower chairs.

Admissions Unit: The average census for the month of November was 9.1 and 8.20 YTD through November. The average length of stay for November was 8.97 and 8.61 YTD. There were 28 admissions and 29 discharges, with six 30-day readmissions.

The unit remains busy. We are working with the treatment director on solutions for how to better deal with certain scenarios revolving agitated patients, staff injuries, etc.

Long Term Care: The long-term care unit had three admissions and no discharges in November, with an average census of 13 on Crossroads and 12.5 on Pathways, and 12.21 and 13.09 YTD respectively, all of which are above budgeted census.

Melanie (LTC Head Nurse), Megan (LTC Social Services Coordinator), and Liz (DON) attended the Focus Conference in Green Bay, WI. Liz and Megan presented on financial exploitation at the conference, and it was very well received.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of November were 3,982 with revenue of \$30,467. Congregate meals year to date were 50,850 (21% decrease compared YTD to last year), with revenue of \$389,084 (18.6% decrease compared YTD to last year). Meal reductions and impact on budget continue to be monitored and managed closely.

Of the 13,835 meals decrease YTD in November of 2025, Marshfield site makes up 60.8% of the decrease. The Marshfield site also makes up \$64,566 of the total revenue decrease. Since the closing of Cedar Rail in October of 2024, the Marshfield site located at the Senior Center, has not made up the gap in meals lost due to the closing.

Norwood Maintenance Department by Lee Ackerman

CIP Updates:

Water Pipe Replacement- The design plans are nearly completed; we were told they should be finished in early December. This is behind schedule due to a series of staffing issues with the design firm. Once we have the completed plans, the engineer and Lee will go through the building one last time, from roof to crawlspace, to verify accuracy.

Reuben met with Lee at Norwood to discuss asbestos abatement and both agreed that it would be necessary to open the walls in a typical bedroom to determine where pipes are run. This will help clarify specifications

and hopefully keep bids reasonable. The design plans will specify which wall must be abated and how much material needs to be removed to accomplish the work. The plans will also offer options for having more asbestos removed at the same time for the Board to consider.

Badge Readers- Installation of badge readers for the Medical Records office area and the Crossroads unit has been completed.

Circulating Fans- Work was completed on the installation of the new circulating fan components and did not encounter any unforeseen expenses. Once the invoices have been received, Lee will submit those along with the application started earlier in the year to Focus on Energy for an incentive payout. The amount of the incentive is projected to about \$6,000 for these energy-saving improvements, this will be on top of the decrease in utility costs we expect to see since the new fans can ramp down fan speeds during times of lower demand.

Other Maintenance:

The replacement board for the Chiller unit has been on back order and has not arrived yet. At this point, replacement may need to wait until spring to allow the unit to run for calibration, though the expense for the components is expected to be taken from 2025 budget as planned.

Sprinkler Testing Code- Fifty-two sprinklers were replaced on the East Wing due to a failed test sample from that area. At the same time, two more sample groups were taken to be tested to ensure similar sprinklers are acceptable in adjacent areas. At this time, the results are pending.

Edgewater Credit Card Statement - November 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
11/3/2025	rebuild garbage disposal				\$ 781.80					
11/7/2025	Fuel for mower				52.08					
11/14/2025	Point Supply--Popcorn oil						212.59			
10/23/2025	Nurse Delegation seminar	15.00								
11/19/2025	Focus	500.00								
11/20/2025	Pick and Save-resident food			272.59						
11/24/2025	IGA Resident food			41.16						
11/20/2025	Cheese Factory-cheese tray			24.91						
		<hr/>								
Total		\$ 515.00	\$ -	\$ 338.66	\$ 833.88	\$ -	\$ 212.59	\$ -	\$ -	\$ -
Total Usage November 2025		\$ 1,900.13								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date 11/18/2025
 Amount Due \$ 14,752.34

TOTAL \$ 14,752.34

Date Paid 11/26/2025
 VOUCHER # 40257097

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	TRANSPORT 4013	FAMILY SUPPORT 4045	CHILD. WAIVER 4050	TCM 4055	OPC MH 4060	CCS 4065	ADMIN 4099
172	TRAINING	112.00							147.00	(35.00)	
180	EMPLOYEE PHYSICALS	27.50									27.50
214	PROFESSIONAL SERVICES	8,064.00							8,064.00		
250	OTHER PURCHASES-WAIVERS	745.58					745.58				
290	STATE PASS THROUGH FUNDS	349.99				349.99					
290	FOSTER PARENT EXPENSES	100.00	100.00								
291	YA GROUP ACTIVITIES	123.32		123.32							
292	CLIENT SERVICES	20.00	20.00								
292	YA Placement Prevention/Stabilization	146.52		146.52							
297	YA YOUTH INCENTIVE PROGRAM	189.34		189.34							
324	ADVERTISING	256.61									256.61
340	Child Abuse & Prevention Program Expense	1,230.33	1,230.33								
341	PROGRAM SUPPLIES	971.22	310.39		505.94					154.89	
343	FUEL	724.00			724.00						
390	CW TSSF Time Limited Resources	1,371.17	1,371.17								
390	CLIENT ACTIVITY EXPENSE	200.76						200.76			
399	MISC EXPENSE	120.00									120.00
TOTAL		\$ 14,752.34	3,031.89	459.18	1,229.94	349.99	745.58	200.76	8,211.00	119.89	404.11

CREDIT CARD TOTAL \$ 14,752.34

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20251168
 AMOUNT PAID \$ 2,435.64

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						\$ 479.33		\$ 479.33
100-232 CONG FUEL				\$ 65.08				\$ 65.08
232 FUEL					\$ 50.53			\$ 50.53
270 PURCH SERV	\$ 25.00				\$ 51.13			\$ 76.13
333 LODGING		\$ 98.00						\$ 98.00
340 FOOD				\$ 718.79				\$ 718.79
341 SUPPLIES		\$ 8.00	\$ 61.88	\$ 33.14	\$ 648.00		\$ 61.88	\$ 812.90
346 ACTIVITIES			\$ 67.44				\$ 67.44	\$ 134.88
Grand Total	\$ 25.00	\$ 106.00	\$ 129.32	\$ 817.01	\$ 749.66	\$ 479.33	\$ 129.32	\$ 2,435.64

County of Wood
BALANCE SHEET SUMMARY
Human Services Department-Community
Friday, October 31, 2025

	2025	2024
ASSETS		
Cash and investments	146,401.70	536,159.97
Receivables:		
Miscellaneous	596,297.20	1,365,097.90
Due from other governments	2,068,982.45	1,584,746.16
Due from other funds	6,313,237.94	6,601,448.67
Prepaid expenses/expenditures	16,608.84	15,154.00
TOTAL ASSETS	9,141,528.13	10,102,606.70
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	471,206.78	471,206.78
Accrued compensation	270,271.54	205,614.75
Special deposits	11,831.75	11,831.75
Due to other governments	3,902,188.06	3,957,661.14
Deferred revenue	1,207,328.44	1,316,281.68
Deferred property tax	1,384,783.00	1,372,731.50
Total Liabilities	7,247,609.57	7,335,327.60
Fund Equity:		
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	389,248.39	1,380,706.51
Total Fund Equity	1,893,918.56	2,767,279.10
TOTAL LIABILITIES & FUND EQUITY	9,141,528.13	10,102,606.70

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Friday, October 31, 2025

	2025	2024
ASSETS		
Cash and investments	(9,801.83)	15,206.53
Receivables:		
Miscellaneous	185,643.87	190,356.40
Due from other governments	731,883.29	641,341.50
Due from other funds	1,456,530.84	1,353,924.32
Inventory of supplies, at cost	55,405.58	49,675.63
Land	245,459.92	245,459.92
Buildings	8,795,696.12	8,567,310.98
Machinery and equipment	2,005,591.56	2,055,477.98
Accumulated Depreciation	(6,820,235.79)	(6,647,504.01)
Unamortized debt discounts	2,107,547.97	3,106,598.11
TOTAL ASSETS	8,753,721.53	9,577,847.36
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	12,508.72	9,554.81
Lease Liability	4,169.09	6,348.44
Accrued compensation	75,443.68	55,531.50
Special deposits	4,036.13	4,579.31
Accrued vacation and sick pay	672,240.93	637,819.84
Deferred property tax	122,724.50	133,022.50
General obligation debt	1,324,515.87	1,785,354.18
Retirement prior service obligation	430,991.92	1,046,225.88
Total Liabilities	2,646,630.84	3,678,436.46
Fund Equity:		
Retained earnings:		
Unreserved	5,541,122.92	3,879,734.22
Fund Balance:		
Undesignated	0.00	1,175,451.15
Income summary	565,967.77	844,225.53
Total Fund Equity	6,107,090.69	5,899,410.90
TOTAL LIABILITIES & FUND EQUITY	8,753,721.53	9,577,847.36

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Friday, October 31, 2025

	2025	2024
ASSETS		
Cash and investments	123,436.72	421,372.24
Receivables:		
Miscellaneous	1,605,309.95	1,560,650.52
Due from other funds	2,532,821.93	1,958,733.08
Inventory of supplies, at cost	56,657.54	61,096.59
Land	383,129.70	370,780.93
Buildings	4,399,678.50	4,289,896.54
Machinery and equipment	3,027,620.82	2,861,302.60
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
TOTAL ASSETS	10,051,331.92	11,294,182.06
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	14,074.54	(416.38)
Accrued compensation	97,975.79	67,207.69
Special deposits	20,883.03	19,522.46
Due to other governments		14,781.84
Accrued vacation and sick pay	731,293.12	571,464.32
Deferred revenue	0.00	122,118.60
Deferred property tax	433,772.50	467,515.20
General obligation debt	1,772,171.22	2,469,194.78
Retirement prior service obligation	394,060.40	1,253,138.78
Total Liabilities	3,464,230.60	4,984,527.29
Fund Equity:		
Retained earnings:		
Unreserved	4,678,191.08	699,907.86
Fund Balance:		
Undesignated	0.00	3,539,991.97
Income summary	1,908,910.24	2,069,754.94
Total Fund Equity	6,587,101.32	6,309,654.77
TOTAL LIABILITIES & FUND EQUITY	10,051,331.92	11,294,182.06

County of Wood
Detailed Income Statement
For the Ten Months Ending Friday, October 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$9,706,400.00	\$11,647,680.06	(\$1,941,280.06)	(16.67%)
Total Taxes	9,706,400.00	11,647,680.06	(1,941,280.06)	(16.67%)
Intergovernmental Revenues				
Relief Funding	6,992.00		6,992.00	0.00%
State Aid & Grants	13,369,413.29	16,142,806.88	(2,773,393.59)	(17.18%)
Total Intergovernmental	13,376,405.29	16,142,806.88	(2,766,401.59)	(17.14%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	22,739,496.47	24,971,743.07	(2,232,246.60)	(8.94%)
Third Party Awards & Settlements	1,508.20		1,508.20	0.00%
Contractual Adjustment-Unified & Norwood	(3,869,470.31)	(3,847,173.53)	(22,296.78)	0.58%
Provision for Bad Debts-Edgewater	(10,000.00)	(12,000.00)	2,000.00	(16.67%)
Total Public Charges for Services	18,861,534.36	21,140,069.54	(2,278,535.18)	(10.78%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	358,617.48	513,260.30	(154,642.82)	(30.13%)
Total Charges to Other Governments	358,617.48	513,260.30	(154,642.82)	(30.13%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	2,560.00		2,560.00	0.00%
Total Interdepartmental Charges	2,560.00		2,560.00	0.00%
Total Intergovernmental Charges for Services	361,177.48	513,260.30	(152,082.82)	(29.63%)
Miscellaneous				
Interest	506.22	100.00	406.22	406.22%
Gain/Loss-Sale of Property	1,825.00		1,825.00	0.00%
Donations & Contributions	60.67		60.67	0.00%
Miscellaneous-Aging	141,327.80		141,327.80	0.00%
Adult Divsion Program-Behavioral Intervention	146,154.48	165,000.00	(18,845.52)	(11.42%)
Recovery of PYBD & Contractual Adj	36,833.70	50,000.00	(13,166.30)	(26.33%)
Meal/Vending/Misc Income	33,505.86	9,900.00	23,605.86	238.44%
Other Miscellaneous	63,755.65	49,170.24	14,585.41	29.66%
Total Miscellaneous	423,969.38	274,170.24	149,799.14	54.64%
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund	248,355.10	171,312.66	77,042.44	44.97%
Contributions from General Fund	448,132.07		448,132.07	0.00%
Total Other Financing Sources	696,487.17	276,312.66	420,174.51	152.06%
TOTAL REVENUES	43,425,973.68	49,994,299.68	(6,568,326.00)	(13.14%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,957,201.98	4,954,197.31	996,995.33	20.12%
Edgewater-Housekeeping	155,851.64	188,118.96	32,267.32	17.15%
Edgewater-Dietary	724,973.27	897,992.07	173,018.80	19.27%
Edgewater-Laundry	107,808.27	129,235.75	21,427.48	16.58%
Edgewater-Maintenance	512,321.64	497,778.01	(14,543.63)	(2.92%)
Edgewater-Activities	157,650.69	190,314.36	32,663.67	17.16%
Edgewater-Social Services	172,315.15	208,560.34	36,245.19	17.38%
Edgewater-Administration	779,480.71	1,059,696.86	280,216.15	26.44%
Edgewater Grant Funded	1,799.50	2,160.00	360.50	16.69%
Human Services-Child Welfare	4,256,360.59	5,542,261.47	1,285,900.88	23.20%
Human Services- Youth Aids	3,618,446.81	4,123,195.66	504,748.85	12.24%
Human Services- Child Care	150,880.51	177,772.36	26,891.85	15.13%
Human Services- Transportation	343,110.29	557,969.39	214,859.10	38.51%
Human Services-ESS	1,596,290.82	1,868,958.46	272,667.64	14.59%
Human Services-FSET	3,614,203.87	4,652,521.37	1,038,317.50	22.32%
Human Services-LIHEAP	83,878.21	118,084.99	34,206.78	28.97%
Human Services-Birth to Three	682,036.13	802,614.47	120,578.34	15.02%
Human Services- FSP	70,523.69	98,265.90	27,742.21	28.23%
Human Services-Child Waivers	824,882.59	933,877.29	108,994.70	11.67%

County of Wood
Detailed Income Statement
For the Ten Months Ending Friday, October 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-CTT	354,979.01	450,337.87	95,358.86	21.17%
Human Services-CSP	321,230.57	378,973.70	57,743.13	15.24%
Human Services-OPC, MH	1,303,800.75	1,648,167.22	344,366.47	20.89%
Human Services-CCS	2,764,359.54	3,280,605.40	516,245.86	15.74%
Human Services-Crisis, Legal Services	755,916.67	825,915.61	69,998.94	8.48%
Human Services-MH Contracts	1,013,651.66	1,572,500.00	558,848.34	35.54%
Human Services-OPC, AODA	411,758.81	517,531.50	105,772.69	20.44%
Human Services- OPC, Day Treatment	89,033.43	107,937.36	18,903.93	17.51%
Human Services-AODA Contracts	45,012.98	40,600.00	(4,412.98)	(10.87%)
Human Services- Administration	2,944,909.21	3,617,487.20	672,577.99	18.59%
Norwood-SNF-CMI (Crossroads)	1,334,629.09	1,579,051.47	244,422.38	15.48%
Norwood SNF-TBI (Pathways)	1,258,107.02	1,460,669.35	202,562.33	13.87%
Norwood-Inpatient (Admissions)	3,050,682.35	3,834,331.95	783,649.60	20.44%
Norwood-Dietary	927,535.00	1,218,062.13	290,527.13	23.85%
Norwood-Plant Ops & Maintenance	816,460.77	1,083,590.19	267,129.42	24.65%
Norwood-Medical Records	198,519.39	250,976.81	52,457.42	20.90%
Norwood-Administration	1,161,244.67	1,473,986.50	312,741.83	21.22%
Total Health and Human Services	40,561,847.28	50,344,299.28	9,782,452.00	19.43%
TOTAL EXPENDITURES	40,561,847.28	50,344,299.28	9,782,452.00	19.43%
NET INCOME (LOSS) *	2,864,126.40	(349,999.60)	3,214,126.00	

County of Wood
Detailed Income Statement
For the Ten Months Ending Friday, October 31, 2025
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$6,923,915.00	\$8,308,698.00	(\$1,384,783.00)	(16.67%)
Total Taxes	6,923,915.00	8,308,698.00	(1,384,783.00)	(16.67%)
Intergovernmental Revenues				
Relief Funding	6,992.00		6,992.00	0.00%
State Aid & Grants	13,369,413.29	16,142,806.88	(2,773,393.59)	(17.18%)
Total Intergovernmental	13,376,405.29	16,142,806.88	(2,766,401.59)	(17.14%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	6,122,027.44	8,049,790.00	(1,927,762.56)	(23.95%)
Contractual Adjustment-Unified & Norwood	(1,347,580.84)	(1,534,645.00)	187,064.16	(12.19%)
Total Public Charges for Services	4,774,446.60	6,542,645.00	(1,768,198.40)	(27.03%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	2,560.00		2,560.00	0.00%
Total Interdepartmental Charges	2,560.00		2,560.00	0.00%
Total Intergovernmental Charges for Services	2,560.00		2,560.00	0.00%
Miscellaneous				
Gain/Loss-Sale of Property	1,825.00		1,825.00	0.00%
Miscellaneous-Aging	141,327.80		141,327.80	0.00%
Adult Divsion Program-Behavioral Intervention	146,154.48	165,000.00	(18,845.52)	(11.42%)
Meal/Vending/Misc Income	19,525.26	2,000.00	17,525.26	876.26%
Total Miscellaneous	308,832.54	167,000.00	141,832.54	84.93%
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund	248,355.10	49,427.69	198,927.41	402.46%
Total Other Financing Sources	248,355.10	154,427.69	93,927.41	60.82%
TOTAL REVENUES	25,634,514.53	31,315,577.57	(5,681,063.04)	(18.14%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	4,256,360.59	5,542,261.47	1,285,900.88	23.20%
Human Services- Youth Aids	3,618,446.81	4,123,195.66	504,748.85	12.24%
Human Services- Child Care	150,880.51	177,772.36	26,891.85	15.13%
Human Services- Transportation	343,110.29	557,969.39	214,859.10	38.51%
Human Services-ESS	1,596,290.82	1,868,958.46	272,667.64	14.59%
Human Services-FSET	3,614,203.87	4,652,521.37	1,038,317.50	22.32%
Human Services-LIHEAP	83,878.21	118,084.99	34,206.78	28.97%
Human Services-Birth to Three	682,036.13	802,614.47	120,578.34	15.02%
Human Services- FSP	70,523.69	98,265.90	27,742.21	28.23%
Human Services-Child Waivers	824,882.59	933,877.29	108,994.70	11.67%
Human Services-CTT	354,979.01	450,337.87	95,358.86	21.17%
Human Services-CSP	321,230.57	378,973.70	57,743.13	15.24%
Human Services-OPC, MH	1,303,800.75	1,648,167.22	344,366.47	20.89%
Human Services-CCS	2,764,359.54	3,280,605.40	516,245.86	15.74%
Human Services-Crisis, Legal Services	755,916.67	825,915.61	69,998.94	8.48%
Human Services-MH Contracts	1,013,651.66	1,572,500.00	558,848.34	35.54%
Human Services-OPC, AODA	411,758.81	517,531.50	105,772.69	20.44%
Human Services- OPC, Day Treatment	89,033.43	107,937.36	18,903.93	17.51%
Human Services-AODA Contracts	45,012.98	40,600.00	(4,412.98)	(10.87%)
Human Services- Administration	2,944,909.21	3,617,487.20	672,577.99	18.59%
Total Health and Human Services	25,245,266.14	31,315,577.22	6,070,311.08	19.38%
TOTAL EXPENDITURES	25,245,266.14	31,315,577.22	6,070,311.08	19.38%
NET INCOME (LOSS) *	389,248.39	0.35	389,248.04	

County of Wood
Detailed Income Statement
For the Ten Months Ending Friday, October 31, 2025
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,168,862.50	\$2,602,635.06	(\$433,772.56)	(16.67%)
Total Taxes	2,168,862.50	2,602,635.06	(433,772.56)	(16.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	10,364,409.38	9,718,746.25	645,663.13	6.64%
Third Party Awards & Settlements	1,508.20		1,508.20	0.00%
Contractual Adjustment-Unified & Norwood	(2,521,889.47)	(2,312,528.53)	(209,360.94)	9.05%
Total Public Charges for Services	7,844,028.11	7,406,217.72	437,810.39	5.91%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	358,617.48	513,260.30	(154,642.82)	(30.13%)
Total Charges to Other Governments	358,617.48	513,260.30	(154,642.82)	(30.13%)
Total Intergovernmental Charges for Services	358,617.48	513,260.30	(154,642.82)	(30.13%)
Miscellaneous				
Interest	367.92		367.92	0.00%
Recovery of PYBD & Contractual Adj	36,833.70	50,000.00	(13,166.30)	(26.33%)
Meal/Vending/Misc Income	15,547.10	7,500.00	8,047.10	107.29%
Other Miscellaneous	63,755.65	49,170.24	14,585.41	29.66%
Total Miscellaneous	116,504.37	106,670.24	9,834.13	9.22%
Other Financing Sources				
Transfer from General Fund		121,884.97	(121,884.97)	(100.00%)
Contributions from General Fund	168,076.07		168,076.07	0.00%
Total Other Financing Sources	168,076.07	121,884.97	46,191.10	37.90%
TOTAL REVENUES	10,656,088.53	10,750,668.29	(94,579.76)	(0.88%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	1,334,629.09	1,579,051.47	244,422.38	15.48%
Norwood SNF-TBI (Pathways)	1,258,107.02	1,460,669.35	202,562.33	13.87%
Norwood-Inpatient (Admissions)	3,050,682.35	3,834,331.95	783,649.60	20.44%
Norwood-Dietary	927,535.00	1,218,062.13	290,527.13	23.85%
Norwood-Plant Ops & Maintenance	816,460.77	1,083,590.19	267,129.42	24.65%
Norwood-Medical Records	198,519.39	250,976.81	52,457.42	20.90%
Norwood-Administration	1,161,244.67	1,473,986.50	312,741.83	21.22%
Total Health and Human Services	8,747,178.29	10,900,668.40	2,153,490.11	19.76%
TOTAL EXPENDITURES	8,747,178.29	10,900,668.40	2,153,490.11	19.76%
NET INCOME (LOSS) *	1,908,910.24	(150,000.11)	2,058,910.35	

County of Wood
Detailed Income Statement
For the Ten Months Ending Friday, October 31, 2025
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$613,622.50	\$736,347.00	(\$122,724.50)	(16.67%)
Total Taxes	613,622.50	736,347.00	(122,724.50)	(16.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	6,253,059.65	7,203,206.82	(950,147.17)	(13.19%)
Provision for Bad Debts-Edgewater	(10,000.00)	(12,000.00)	2,000.00	(16.67%)
Total Public Charges for Services	6,243,059.65	7,191,206.82	(948,147.17)	(13.18%)
Miscellaneous				
Interest	138.30	100.00	38.30	38.30%
Donations & Contributions	60.67		60.67	0.00%
Meal/Vending/Misc Income	(1,566.50)	400.00	(1,966.50)	(491.63%)
Total Miscellaneous	(1,367.53)	500.00	(1,867.53)	(373.51%)
Other Financing Sources				
Contributions from General Fund	280,056.00		280,056.00	0.00%
Total Other Financing Sources	280,056.00		280,056.00	0.00%
TOTAL REVENUES	7,135,370.62	7,928,053.82	(792,683.20)	(10.00%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,957,201.98	4,954,197.31	996,995.33	20.12%
Edgewater-Housekeeping	155,851.64	188,118.96	32,267.32	17.15%
Edgewater-Dietary	724,973.27	897,992.07	173,018.80	19.27%
Edgewater-Laundry	107,808.27	129,235.75	21,427.48	16.58%
Edgewater-Maintenance	512,321.64	497,778.01	(14,543.63)	(2.92%)
Edgewater-Activities	157,650.69	190,314.36	32,663.67	17.16%
Edgewater-Social Services	172,315.15	208,560.34	36,245.19	17.38%
Edgewater-Administration	779,480.71	1,059,696.86	280,216.15	26.44%
Edgewater Grant Funded	1,799.50	2,160.00	360.50	16.69%
Total Health and Human Services	6,569,402.85	8,128,053.66	1,558,650.81	19.18%
TOTAL EXPENDITURES	6,569,402.85	8,128,053.66	1,558,650.81	19.18%
NET INCOME (LOSS) *	565,967.77	(199,999.84)	765,967.61	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: December 18, 2025

November 2025 Activity: During the month of November, we completed/submitted 172 federal forms to include:

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

Activities:

1. Completed as of December 10, 2025:
 - a. November 11 – Veterans Day
 - i. Visit with two veterans residing at Wellington Place
 - ii. Wisconsin Rapids YMCA – Mr. Sheppard is speaking
 - iii. Wood County Veterans memorial – MC for program
 - iv. Rededication of Midstate Technical College (WI Rapids campus) Veteran Memorial
 - v. Governor's Veterans Day Reception at Executive Residence
 - b. November 12- Webinar on Veterans to Renaissance Learning nationwide Wellness program.
 - c. November 18 – VA regional Office Leadership quarterly call in with CVSOs/VSOs.
 - d. November 19 – Tomah VA Medical Center's Director CVSO and legislative liaison quarterly meeting.
 - e. December 8- Wood County Veteran Service Commission meeting.
2. Near Future:
 - a. January 6 – Wood County Veteran Service Commission meeting.

Office updates:

Office policy, whenever possible a complete review of a new client's VA file is conducted as the VA has a lot of regulations and doesn't always follow them. In the VA Benefits Administration (disability, pension and education) there is a procedure called "Clear and Unmistakable Error" or CUE. It is a very specific, rare kind of error the VA makes in a final decision, and if you prove it, the VA must go back and fix that old decision as if it were done correctly the first time, often with significant retroactive back pay.

What CUE Means-

- A CUE exists when the correct facts were before the VA and the VA misapplied the law or regulations that were in effect at the time of the original decision.
- The error must be "undebatable," meaning no reasonable person reviewing the record and law at that time could say the decision the VA made was correct.
- The mistake must have clearly changed the outcome back then (for example, service connection should have been granted or the rating or effective date should have been higher or earlier).

What Does Not Qualify as a CUE-

- A simple disagreement with how VA weighed or interpreted the evidence is not CUE; it must be an actual factual or legal mistake, not a difference of opinion.
- VA's failure to assist (like not getting certain records or not scheduling an exam) generally cannot be the basis for CUE, and new evidence created or obtained after the old decision cannot be used to prove CUE.

Pending examples our office is currently working two-

- Veteran moved to Wood County from Portage County who worked his original claim. Veteran casually stated that he filed a disability claim but was denied. I asked if I could look into it for him. One issue was for Tinnitus (ringing in his ears) claimed back in January 2014 and the veteran was discharged from service less than a week from the date he filed the claim. The VA denied the claim based on the opinion of the audiologist who stated as there is no hearing loss the tinnitus was diagnosed but not service connected. VA law has certain disabilities that are presumptive. In the case of tinnitus if manifested to the 10% disability level (which is tinnitus in any form/level) within one year of discharge it is presumed to have been caused by service. Veteran will receive over **\$13,000** in back compensation and \$175 per month going forward (all non-taxable).
- Another veteran new to our office/area who was rated overall 70% back in 2015. We reviewed his file and current medical issues. We claimed a CUE on one of his ratings granting a 0% (non-compensable) rating. The compensation exam for that issue clearly showed the disability to meet the requirements of a 10% rating. The VA conceded the CUE and changed his 70% to 80% effective 2015. The VA is still computing the back compensation, but rough estimate is it will be over **\$30,000** tax free. Note -other issues we identified were also decided and veteran is now 90% service-connected effective March 2025 total monthly increase of \$581 per month.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: November 2025

For the range of vouchers: 12250996 - 12251076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250996	WE ENERGIES	GAS BILL	11/11/2025	\$1,186.77	P
12250997	WE ENERGIES	GAS BILL	11/11/2025	\$1,980.55	P
12250998	ACCUSHIELD LLC	MONTHLY FEE	11/11/2025	\$179.00	P
12250999	COMPLETE CONTROL	DINING RM MAG LOCK ADJUST	11/11/2025	\$111.00	P
12251000	ECON ELECTRIC	400 WATER LINE 12-25-007	11/11/2025	\$41,609.33	P
12251001	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES FOR RESIDENT	11/11/2025	\$23.96	P
12251002	PIGGY WIGGLY SUPERMARKET	ACTIVITIES SUPPLIES FOR RESIDE	11/11/2025	\$14.67	P
12251003	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERV	11/11/2025	\$310.75	P
12251004	STERICYCLE	SHARPS DISPOSAL	11/11/2025	\$70.93	P
12251005	THE SAMUELS GROUP INC	DESIGN FEES	11/12/2025	\$24,225.00	P
12251006	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING LAUNDRY	11/12/2025	\$26,374.51	P
12251007	BIOTECH X-RAY INC	PORTABLE XRAY	11/18/2025	\$275.62	P
12251008	DIRECT SUPPLY INC	TURNBURY BOWL AND MUG	11/18/2025	\$475.50	P
12251009	EZ WAY INC	SUPPORT STRAPS	11/18/2025	\$1,448.80	P
12251010	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	11/18/2025	\$29,824.32	P
12251011	MARSHFIELD LABS	QUANTITATIVE FIT TESTING	11/18/2025	\$73.00	P
12251012	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/18/2025	\$948.00	P
12251013	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/18/2025	\$78.71	P
12251014	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/18/2025	\$2,825.36	P
12251015	MID-STATE TECHNICAL COLLEGE	AHA CARDS	11/18/2025	\$10.00	P
12251016	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	11/18/2025	\$428.29	P
12251017	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	11/18/2025	\$66.00	P
12251018	STERICYCLE (Norwood)	SHREDDING SERVICE	11/18/2025	\$163.36	P
12251019	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESSMENT	11/18/2025	\$13,430.00	P
12251020	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	11/18/2025	\$120.00	P
12251021	AMAZON CAPITAL SERVICES	FAUCETS 300 RESIDENT ROOMS	11/18/2025	\$150.34	P
12251022	AMAZON CAPITAL SERVICES	CLOCKS AND FAUCET	11/18/2025	\$129.77	P
12251023	APOLLO CORPORATION	HYGENA, TURBO CLEAN, CID-A-L	11/18/2025	\$430.00	P
12251024	ASPIRUS INC (Chicago Address)	LABS RESIDENT	11/18/2025	\$104.05	P
12251025	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	11/18/2025	\$1,177.50	P
12251026	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	11/18/2025	\$42.00	P
12251027	GRAINGER (Edgewater)	BATTERIES	11/18/2025	\$33.16	P
12251028	MARSHFIELD CLINIC HEALTH SYSTEM	LABS	11/18/2025	\$158.67	P
12251029	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/18/2025	\$2,590.89	P

Committee Report - County of Wood

Edgewater Haven - November 2025

12250996 - 12251076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12251030	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/18/2025	\$2,908.49	P
12251031	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/18/2025	\$2,788.20	P
12251032	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/18/2025	(\$63.50)	P
12251033	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	11/18/2025	\$2,339.55	P
12251034	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/18/2025	\$81.51	P
12251035	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/18/2025	\$168.69	P
12251036	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	11/18/2025	\$1,011.64	P
12251037	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/18/2025	\$145.48	P
12251038	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSFERS	11/18/2025	\$38.99	P
12251039	SMITH HAL	MUSIC FOR RESIDENTS	11/18/2025	\$75.00	P
12251040	SOLARUS	INTERNET FOR THERAPY	11/18/2025	\$76.31	P
12251041	STAFFENCY LLC	CONTRACT STAFF 10/26-11/1/25	11/18/2025	\$8,437.25	P
12251042	STAFFENCY LLC	CONTRACT STAFF 11/2-11/8/25	11/18/2025	\$9,914.50	P
12251043	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	11/24/2025	\$130.00	P
12251044	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	11/24/2025	\$8,455.97	P
12251045	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	11/24/2025	\$1,200.00	P
12251046	AMAZON CAPITAL SERVICES	HEAT LAMPS	11/24/2025	\$30.68	P
12251047	AMAZON CAPITAL SERVICES	CART FOR ROUNDS	11/24/2025	\$54.99	P
12251048	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	11/24/2025	\$3,003.62	P
12251049	PHOENIX TEXTILE CORP	LINEN	11/24/2025	\$343.38	P
12251050	STAFFENCY LLC	CONTRACT STAFF 11/9-11/15/25	11/24/2025	\$7,003.13	P
12251051	TWEET GAROT MECHANICAL INC	HEAT EXCHANGER RTU THERAPY	11/24/2025	\$4,013.69	P
12251052	US BANK	CREDIT CARD USAGE	11/24/2025	\$2,761.90	P
12251053	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	12/03/2025	\$5,748.45	P
12251054	AMAZON CAPITAL SERVICES	LAMBS WOOL	12/03/2025	\$16.60	P
12251055	EZ WAY INC	SLINGS	12/03/2025	\$788.40	P
12251056	GRAINGER (Edgewater)	LIGHT BALLAST	12/03/2025	\$31.49	P
12251057	GRAINGER (Edgewater)	LIGHT BALLAST	12/03/2025	\$38.06	P
12251058	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2025	\$2,850.20	P
12251059	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2025	\$75.00	P
12251060	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	12/03/2025	\$2,710.40	P
12251061	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/03/2025	\$2,154.00	P
12251062	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/03/2025	\$398.10	P
12251063	SARAZIN SHARI	MUSIC FOR RESIDENTS	12/03/2025	\$125.00	P
12251064	STERICYCLE (Norwood)	SHREDDING SERVICE	12/03/2025	\$163.36	P
12251065	STAFFENCY LLC	CONTRACT STAFF 11/16-11/22/25	12/03/2025	\$7,667.13	P
12251066	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/03/2025	\$453.17	
12251067	STERICYCLE	SHARPS DISPOSAL	12/03/2025	\$70.93	P
12251068	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/03/2025	\$66.00	P
12251069	ACCUSHIELD LLC	MONTHLY FEE	12/03/2025	\$179.00	P
12251070	ACCUSHIELD LLC	2026 MAINTENANCE FEE	12/03/2025	\$195.00	P
12251071	COMPLETE CONTROL	KEY PAD 400 N	12/03/2025	\$733.76	P
12251072	GFL ENVIROMENTAL	WASTE DISPOSAL	12/03/2025	\$1,115.70	P
12251073	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	12/03/2025	\$30.57	P

Committee Report - County of Wood

Edgewater Haven - November 2025

12250996 - 12251076

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12251074	PITNEY BOWES	RETURN POSTAGE METER	12/03/2025	\$50.00	P
12251075	RELIAS LLC	DATA PROCESSING FEE	12/03/2025	\$8,571.07	P
12251076	U S WATER LLC	WATER TESTING MAINTENANCE	12/03/2025	\$244.00	P
Grand Total:				\$240,464.67	

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: DECEMBER 2025

For the range of vouchers: 15250443 - 15250473

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250443	ENVIRO SCIENCES/ALPHA ENERGY INC	RADON TEST KITS	11/13/2025	\$2,354.00	P
15250444	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	10/31/2025	\$322.80	P
15250445	REAP FOOD GROUP INC	USDA-CONTRACTUAL	07/31/2025	\$2,500.00	P
15250446	REAP FOOD GROUP INC	USDA-CONTRACTUAL	11/12/2025	\$1,250.00	P
15250447	UW - OSHKOSH	LAB EXPENSE	11/17/2025	\$2,360.00	P
15250448	SMITH SUSAN	REIMBURSE MEETING EXPENSE	11/17/2025	\$80.00	P
15250449	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/12/2025	\$192.63	P
15250450	AMAZON CAPITAL SERVICES	PHVM EXPENSE	11/12/2025	\$32.49	P
15250451	AMAZON CAPITAL SERVICES	CLINIC EXPENSE	11/12/2025	\$31.49	P
15250452	AGSOURCE COOPERATIVE SERVICES	CLINIC EXPENSE	11/18/2025	\$22.50	P
15250453	HACH COMPANY	LAB EXPENSE	11/05/2025	\$1,517.90	P
15250454	MARSHFIELD FARMERS MARKET COOPERATIVE	FM EXPENSE	11/19/2025	\$4,000.00	P
15250455	MCKESSON MEDICAL-SURGICAL	WIC CLINIC EXPENSE	11/18/2025	\$235.18	P
15250456	WISCONSIN RAPIDS MORAVIAN CHURCH	USDA-OTHER EXPENSE	11/20/2025	\$360.00	P
15250457	ALFT KATHLEEN	REIMBURSE OFFICE SUPPLIES	11/24/2025	\$101.69	P
15250458	JOOSTEN DAVID W	REIMBURSE CONFERENCE EXPENSE	11/24/2025	\$50.00	P
15250459	US BANK	US BANK	11/18/2025	\$4,101.56	P
15250460	HEMOCUE AMERICA/RADIOMETER AMERICA	WIC CLINIC EXPENSE	11/18/2025	\$937.46	P
15250461	FAMILY RADIO NETWORK WGNV 88.5	WIC OUTREACH EXPENSE	12/01/2025	\$960.00	P
15250462	EMMONS BUSINESS INTERIORS	PROGRAM SUPPLIES	11/26/2025	\$4,836.11	P
15250463	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/24/2025	\$20.27	P
15250464	IVISIONMOBILE INC	MOBILE MESSAGING	12/01/2025	\$139.00	
15250465	MASIMO AMERICAS INC	CLINIC EXPENSE	11/20/2025	\$1,000.00	
15250466	MASIMO AMERICAS INC	CLINIC EXPENSE	11/19/2025	\$495.00	
15250467	MASIMO AMERICAS INC	CLINIC EXPENSE	11/25/2025	\$15.00	
15250468	ABBOTT EMMA	PATCH	11/25/2025	\$75.00	
15250469	BERG KAYDEE	PATCH	11/25/2025	\$60.00	
15250470	CHAPMAN JASMINE	PATCH	11/25/2025	\$90.00	
15250471	FELCH KAYDENCE	PATCH	11/25/2025	\$90.00	
15250472	SCHMUTZER SAMANTHA	PATCH	11/25/2025	\$90.00	
15250473	BOARD OF REGENTS OF UW SYSTEM	USDA CONTRACTUAL	11/16/2025	\$65,225.07	
Grand Total:				\$93,545.15	

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: DECEMBER 2025

For the range of vouchers: 40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40256897	OHP Care Provider	Out of Home Placement	11/10/2025	\$34.00	P
40256898	OHP Care Provider	Out of Home Placement	11/10/2025	\$34.00	P
40256899	OHP Care Provider	Out of Home Placement	11/10/2025	\$442.00	P
40256900	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	10/31/2025	\$921.20	P
40256901	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	10/31/2025	\$550.20	P
40256902	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	10/31/2025	\$798.00	P
40256903	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	10/31/2025	\$930.30	P
40256904	WOOD WENDY	VOLUNTEER - ESCORT RIDE	10/31/2025	\$767.20	P
40256905	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	10/17/2025	\$84.90	P
40256906	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES - TEST	10/31/2025	\$59.98	P
40256907	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2025	\$152.58	P
40256908	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2025	\$348.77	P
40256909	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2025	\$25.99	P
40256910	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/29/2025	\$54.99	P
40256911	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/27/2025	\$163.56	P
40256912	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	10/23/2025	\$32.99	P
40256913	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/31/2025	\$37.30	P
40256914		CCS COMMITTEE EXP	11/10/2025	\$20.00	P
40256915	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/03/2025	\$39.22	P
40256916	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/04/2025	\$42.92	P
40256917	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/04/2025	\$76.17	P
40256918	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	12/01/2025	\$10,416.46	P
40256919	AEGIS CORPORATION	NOTARY BOND INS	11/05/2025	\$30.00	P
40256920	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED - AUTO REPAIR	11/06/2025	\$318.64	P
40256921	KWIK TRIP INC	FSET APPROVED - GAS CARDS	11/11/2025	\$19,000.00	P
40256922	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED - TAXI VOUCHERS	11/06/2025	\$450.00	P
40256923	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	11/07/2025	\$109.00	P
40256924	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	11/07/2025	\$109.00	P
40256925	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	11/06/2025	\$3,150.00	P
40256926	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	07/16/2025	\$36.30	P
40256927	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	10/31/2025	\$1,984.69	P
40256928	ASSOCIATED SALES & LEASING INC	FSET APPROVED - AUTO REPAIR	10/23/2025	\$1,500.00	P
40256929	CENTRAL WI COUNSELING ASSOC LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$9,254.81	P
40256930	CENTRAL WI MENTAL HEALTH ASSOCIATES SC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$1,483.24	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40256931	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	10/31/2025	\$24,997.10	P
40256932	JOYFUL MIND LLC THE	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$441.39	P
40256933	LINCOLN COUNTY SOCIAL SERVICES	GAS CARDS	09/25/2025	\$40.00	P
40256934	MENTORING ACTIVITY THERAPY SERVICES LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$2,476.67	P
40256935	MENJIVAR FRANCISCA	INTERPRETER SERVICES	10/31/2025	\$2,820.00	P
40256936	OPTIONS LAB INC	10.25 MH DRUG TESTING	10/31/2025	\$50.00	P
40256937	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	10/31/2025	\$155.15	P
40256938	SWITS LTD	INTERPRETER SERVICES	10/31/2025	\$243.00	P
40256939	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	10/31/2025	\$935.50	P
40256940	WESTON PSYCHIATRIC (DRG CLINICAL SC)	10.2025 PSYCHIATRY SERVICES	10/31/2025	\$17,184.30	P
40256941	WISHOPE RECOVERY	RESIDENTIAL SERVICES	10/17/2025	\$180.00	P
40256942	AUTO SELECT WESTON	FSET APPROVED - AUTO REPAIR	11/03/2025	\$715.11	P
40256943	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/06/2025	\$42.50	P
40256944	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/07/2025	\$43.00	P
40256945	WOOD COUNTY REGISTER OF DEEDS	BC REQ	11/13/2025	\$60.00	P
40256946	CW SOLUTIONS LLC	4SIGHT SERVICES	10/31/2025	\$6,986.99	P
40256947	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	10/31/2025	\$5.79	P
40256948	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	10/31/2025	\$2,864.28	P
40256949	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	10/31/2025	\$35.57	P
40256950	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	10/31/2025	\$2,169.30	P
40256951	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	10/31/2025	\$2,748.04	P
40256952	CW SOLUTIONS LLC	ADP SERVICES	10/31/2025	\$11,958.18	P
40256953	CW SOLUTIONS LLC	ADP SS	10/31/2025	\$109.29	P
40256954	CW SOLUTIONS LLC	BFI SERVICES	10/31/2025	\$21,948.97	P
40256955	CW SOLUTIONS LLC	EMH CONTRACTED SERVICES	10/31/2025	\$531.23	P
40256956	CW SOLUTIONS LLC	fset services	10/31/2025	\$139,145.55	P
40256957	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	10/31/2025	\$876.14	P
40256958	CW SOLUTIONS LLC	IL SUPPORT SERVICES	10/31/2025	\$3,049.42	P
40256959	CW SOLUTIONS LLC	IL SERVICES	10/31/2025	\$7,221.16	P
40256960	CW SOLUTIONS LLC	MH CIOURT SERVICES	10/31/2025	\$5,365.71	P
40256961	CW SOLUTIONS LLC	MH COURT PART EXPENSE	10/31/2025	\$170.00	P
40256962	CW SOLUTIONS LLC	FSET APPROVED - SS	10/31/2025	\$10,338.15	P
40256963	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	10/31/2025	\$13,733.75	P
40256964	CW SOLUTIONS LLC	TPOP LEVY FUNDED	10/31/2025	\$7,078.81	P
40256965	CW SOLUTIONS LLC	TPOP LWVY PART EXPENSE	10/31/2025	\$90.39	P
40256966	CW SOLUTIONS LLC	YJ THERAPY SERVICES	10/31/2025	\$7,922.07	P
40256967	D & D AUTOMOTIVE SERVICES INC	FSET APPROVED - AUTO REPAIR	10/07/2025	(Voided)	P
40256968	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO ERPAIR	10/07/2025	\$577.95	P
40256969	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$7.99	P
40256970	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$8.99	P
40256971	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$88.26	P
40256972	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$63.98	P
40256973	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$135.84	P
40256974	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$49.63	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40256975	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$124.73	P
40256976	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$378.78	P
40256977	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$69.98	P
40256978	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$16.99	P
40256979	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$34.25	P
40256980	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$302.12	P
40256981	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$19.79	P
40256982	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$54.18	P
40256983	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$37.98	P
40256984	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$35.99	P
40256985	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/04/2025	\$17.64	P
40256986	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/13/2025	\$40.92	P
40256987	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/12/2025	\$37.30	P
40256988	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/05/2025	\$56.41	P
40256989	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/06/2025	\$72.58	P
40256990	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/07/2025	\$25.92	P
40256991	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/11/2025	\$76.17	P
40256992	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/10/2025	\$40.92	P
40256993	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/11/2025	\$40.92	P
40256994	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/05/2025	\$78.98	P
40256995	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/12/2025	\$59.97	P
40256996	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	10/31/2025	\$505.88	P
40256997	AMAZON CAPITAL SERVICES	PARENTING GROUP	10/30/2025	\$23.99	P
40256998	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/31/2025	\$37.30	P
40256999	[REDACTED]	RESTITUTION	10/31/2025	\$68.00	P
40257000	[REDACTED]	STATE PASS THROUGH FUNDS	08/19/2025	\$59.13	P
40257001	[REDACTED]	FP TRAINING	10/26/2025	\$350.00	P
40257002	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/28/2025	\$83.69	P
40257003	STAPLES ADVANTAGE	OFFICE SUPPLIES	10/30/2025	\$29.16	P
40257004	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	10/31/2025	\$567.00	P
40257005	ASPIRUS NETWORK INC	CREDENTIALING FEE	11/10/2025	\$100.00	P
40257006	MARK THATCHER REAL ESTATE	FSET APPROVED - RENT	11/01/2025	\$725.00	P
40257007	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	11/04/2025	\$175.00	P
40257008	DENTAL CLINIC OF MARSHFIELD SC	IL APPROVED - MEDICAL	10/13/2025	\$4,908.00	P
40257009	HAFERMANN COUNSELING COLLABORATIVE LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$1,703.33	P
40257010	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	09/30/2025	\$549.15	P
40257011	LUTHERAN SOCIAL SERVICES	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$3,724.63	P
40257012	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	10/31/2025	\$4,000.00	P
40257013	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	10/31/2025	\$3,381.88	P
40257014	MSMZ LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$4,628.17	P
40257015	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	10/31/2025	\$494.45	P
40257016	OPTIONS LAB INC	10.25 YJ DRUG TESTING	10/31/2025	\$1,228.00	P
40257017	OPTIONS LAB INC	10.25 AODA DRUG TESTING	10/31/2025	\$245.00	P
40257018	SOUTH WOOD COUNTY YMCA	FP CHILDCARE	10/05/2025	\$1,229.85	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257019	THERAPY WITHOUT WALLS	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$19,065.22	P
40257020	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	10/31/2025	\$24,878.96	P
40257021	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	09/30/2025	\$120.00	P
40257022	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	10/31/2025	\$27,171.50	P
40257023	OPTIONS LAB INC	10.25 FOODSHARE DRUG TESTING	10/31/2025	\$260.00	P
40257025	OHP Care Provider	Out of Home Placement	11/17/2025	\$120.97	P
40257026	OHP Care Provider	Out of Home Placement	11/17/2025	\$375.00	P
40257027	OHP Care Provider	Out of Home Placement	11/17/2025	\$12.13	P
40257028	CW SOLUTIONS LLC	FAMILY PRESERVATION	10/31/2025	\$3,012.50	P
40257029	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	10/31/2025	\$344.00	P
40257030	ARNDT KYLIE	REIMBURSEMENT	10/23/2025	\$29.10	P
40257031	EVERT MARISA	REIMBURSEMENT	10/22/2025	\$20.02	P
40257032	HUBING CASEY TROY	REIMBURSEMENT	10/31/2025	\$21.38	P
40257033	HUBING CASEY TROY	REIMBURSEMENT	09/30/2025	\$27.52	P
40257034	MILLER DEVIN	REIMBURSEMENT	10/31/2025	\$84.36	P
40257035	MONTGOMERY MORGAN	REIMBURSEMENT	10/17/2025	\$9.35	P
40257036	BRAGG KELLY	REIMBURSEMENT	10/17/2025	\$8.99	P
40257037	BRAGG KELLY	REIMBURSEMENT	10/31/2025	\$17.00	P
40257038	SOPPE ALEXIS	REIMBURSEMENT	10/24/2025	\$15.88	P
40257039	SOPPE ALEXIS	REIMBURSEMENT	10/15/2025	\$15.59	P
40257040	THIEL STACEY	REIMBURSEMENT	11/06/2025	\$10.00	P
40257041	THIEL STACEY	REIMBURSEMENT	10/09/2025	\$17.76	P
40257042	UTECHT HEATHER	REIMBURSEMENT	10/23/2025	\$20.27	P
40257043	WORZELLA KAYLEE	REIMBURSEMENT	10/23/2025	\$13.60	P
40257044	HENNEPIN CO VITAL RECORDS OFFICE	BC REQ	11/20/2025	\$26.00	P
40257045	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/13/2025	\$35.00	P
40257046	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/14/2025	\$35.00	P
40257047	WOOD COUNTY REGISTER OF DEEDS	DC REQ	11/20/2025	\$20.00	P
40257048	DANIELS MARA	REIMBURSEMENT	11/13/2025	\$37.09	P
40257049	DANIELS MARA	REIMBURSEMENT	11/03/2025	\$9.78	P
40257050	MOELLER FORREST	REIMBURSEMENT	11/04/2025	\$375.00	P
40257051	MONTGOMERY MORGAN	REIMBURSEMENT	11/03/2025	\$28.37	P
40257052	BRAGG KELLY	REIMBURSEMENT	11/13/2025	\$28.44	P
40257053	WORZELLA KAYLEE	REIMBURSEMENT	11/05/2025	\$15.99	P
40257054	WORZELLA KAYLEE	REIMBURSEMENT	11/10/2025	\$3.50	P
40257055	OHP Care Provider	Out of Home Placement	11/24/2025	\$337.50	P
40257056	OHP Care Provider	Out of Home Placement	11/24/2025	\$337.50	P
40257057	OHP Care Provider	Out of Home Placement	11/24/2025	\$237.50	P
40257058	MUNSON REALTY INC	IL APPROVED- RENT	12/01/2025	\$398.33	P
40257059	SWANSON REAL ESTATE DEVELOPMENT LLC	IL APPROVED - RENT	12/01/2025	\$425.00	P
40257060	TIMBERWOLF SUITES	IL APPROVED - RENT	12/01/2025	\$500.00	P
40257061	TIMBERWOLF SUITES	IL APPROVED - RENT	12/01/2025	\$411.00	P
40257062	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/07/2025	\$29.97	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257063	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/12/2025	\$56.87	P
40257064	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/07/2025	\$50.75	P
40257065	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	10/28/2025	\$60.36	P
40257066		FSET APPROVED - CLOTHING	11/06/2025	\$36.38	P
40257067	CANDLEWOOD PROPERTY MANAGEMENT LLC	FSET APPROVED - RENT	11/01/2025	\$1,455.00	P
40257068	CAP SERVICES INC (Stevens Point)	IL APPROVED - AUTO PAYMENT	11/26/2025	\$254.00	P
40257069	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$3,996.32	P
40257070		STATE PASS THROUGH FUNDS	11/02/2025	\$156.02	P
40257071	CREATIVE COMMUNITY LIVING SERVICES	10.25 CCS&RESIDENTIAL SERVICES	10/31/2025	\$12,369.90	P
40257072	CREATE CONNECT REFLECT LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$2,489.76	P
40257073	D & D AUTOMOTIVE SERVICES INC	FSET APPROVED - AUTO REPAIR	11/14/2025	\$1,396.07	P
40257074	DCA INVESTMENTS LLC	FSET APPROVED - RENT	11/01/2025	\$1,100.00	P
40257075	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/17/2025	\$40.92	P
40257076	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/18/2025	\$76.17	P
40257077	GOALS LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$5,124.29	P
40257078	GRADY, HAYES & NEARY LLC	LEGAL SERVICES	10/10/2025	\$562.50	P
40257079		CLIENT REFUND	11/26/2025	\$12.00	P
40257080	NORTHWEST COUNSEL & GUIDE CLINIC INC	10.2025 CRISIS CONTRACTED SVCS	10/31/2025	(Voided)	P
40257081		STATE PASS THROUGH FUNDS	11/12/2025	\$40.00	P
40257082	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	10/31/2025	\$10,067.90	P
40257083	RP SERVICES OF WI INC	CLIENT REFUND	11/26/2025	\$417.00	P
40257084	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	11/18/2025	\$175.00	P
40257085	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/12/2025	\$360.06	P
40257086	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/12/2025	\$12.16	P
40257087	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/12/2025	\$38.22	P
40257088		STATE PASS THROUGH FUNDS	11/19/2025	\$118.00	P
40257089	CW SOLUTIONS LLC	10.25 CCS CONTRACTED SERVICES	10/31/2025	\$29,327.59	P
40257090	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	11/11/2025	\$1,500.00	P
40257091	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/18/2025	\$58.00	P
40257092	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/19/2025	\$35.00	P
40257093	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/20/2025	\$35.00	P
40257094	STEVENS POINT TRANSIT	FSET APPROVED - BUS PASSES	11/26/2025	\$1,500.00	P
40257095	SOCIETY OF ST VINCENT DE PAUL THE	FSET APPROVED - GC	11/26/2025	\$200.00	P
40257096	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	11/12/2025	\$1,500.00	P
40257097	US BANK	US BANK CHARGES OCT/NOV 2025	11/18/2025	\$14,752.34	P
40257098	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$525.14	P
40257099	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$557.63	P
40257100	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$39.99	P
40257101	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$35.11	P
40257102	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$29.98	P
40257103	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$22.94	P
40257104	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/20/2025	\$19.99	P
40257105	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$113.60	P
40257106	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$377.87	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257107	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$20.69	P
40257108	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/13/2025	\$16.95	P
40257109	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/10/2025	\$246.29	P
40257110	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/20/2025	\$30.34	P
40257111	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/18/2025	\$13.99	P
40257112	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	11/26/2025	\$19.99	P
40257113	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	11/11/2025	\$50.75	P
40257114	ASPIRUS NETWORK INC	CREDENTIALING FEE	11/11/2025	\$100.00	P
40257115	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/25/2025	\$76.17	P
40257116	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/25/2025	\$81.84	P
40257117	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/24/2025	\$40.92	P
40257118	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/17/2025	\$81.84	P
40257119	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/20/2025	\$76.17	P
40257120	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/25/2025	\$40.92	P
40257121	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/21/2025	\$40.92	P
40257122	ENTERPRISE RENT-A-CAR	CAR RENTAL	11/21/2025	\$40.92	P
40257123	ENTERPRISE RENT-A-CAR	CAR RENTAL	10/23/2025	\$4.96	P
40257124	ESQUIRE MUFFLER INC	FSET APPROVED - AUTO REPAIR	11/03/2025	\$1,488.01	P
40257125		STATE PASS THROUGH FUNDS	11/04/2025	\$196.00	P
40257126		IL APPROVED - STORAGE REIMBURS	10/30/2025	\$255.00	P
40257127		STATE PASS THROUGH FUNDS	11/29/2025	\$50.00	P
40257128	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL SERVICES	10/31/2025	\$2,500.00	P
40257129		STATE PASS THROUGH FUNDS	11/30/2025	\$40.00	P
40257130	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	11/10/2025	\$50.00	P
40257131	SOLARUS	PHONE EXPENSE - CRISIS	11/20/2025	\$100.64	P
40257132	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/21/2025	\$146.67	
40257133	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	10/31/2025	\$190.00	P
40257134	ANCHOR APARTMENTS LLC	IL APPROVED - SD	12/01/2025	\$350.00	P
40257135	ASPIRUS BUSINESS HEALTH	FSET APPROVED - EXAM	12/01/2025	\$117.00	P
40257136	ELEMENTARY SCHOOL APARTMENTS LLC	IL APPROVED - RENT	12/01/2025	\$321.00	P
40257137		IL APPROVED - RENT	12/01/2025	\$248.75	P
40257138	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	12/02/2025	\$50.00	P
40257139	WOOD COUNTY REGISTER OF DEEDS	BC REQ	12/04/2025	\$20.00	P
40257140	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	11/26/2025	\$25.46	P
40257141	OHP Care Provider	Out of Home Placement	12/03/2025	\$530.23	P
40257142	OHP Care Provider	Out of Home Placement	12/03/2025	\$530.23	P
40257143	OHP Care Provider	Out of Home Placement	12/03/2025	\$141.83	P
40257144	OHP Care Provider	Out of Home Placement	12/03/2025	\$126.23	P
40257145	OHP Care Provider	Out of Home Placement	12/03/2025	\$139.77	P
40257146	OHP Care Provider	Out of Home Placement	12/03/2025	\$80.50	P
40257147	OHP Care Provider	Out of Home Placement	12/03/2025	\$187.50	P
40257148	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257149	OHP Care Provider	Out of Home Placement	12/03/2025	\$145.16	P
40257150	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257151	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257152	OHP Care Provider	Out of Home Placement	12/03/2025	\$156.80	P
40257153	OHP Care Provider	Out of Home Placement	12/03/2025	\$68.00	P
40257154	OHP Care Provider	Out of Home Placement	12/03/2025	\$181.45	P
40257155	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257156	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257157	OHP Care Provider	Out of Home Placement	12/03/2025	\$34.00	P
40257158	OHP Care Provider	Out of Home Placement	12/03/2025	\$289.80	P
40257159	OHP Care Provider	Out of Home Placement	12/03/2025	\$289.80	P
40257160	OHP Care Provider	Out of Home Placement	12/03/2025	\$289.80	P
40257161	OHP Care Provider	Out of Home Placement	12/03/2025	\$68.00	P
40257162	OHP Care Provider	Out of Home Placement	12/03/2025	\$34.00	P
40257163	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257164	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257165	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257166	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257167	OHP Care Provider	Out of Home Placement	12/03/2025	\$34.00	P
40257168	OHP Care Provider	Out of Home Placement	12/03/2025	\$68.00	P
40257169	OHP Care Provider	Out of Home Placement	12/03/2025	\$102.00	P
40257170	OHP Care Provider	Out of Home Placement	12/03/2025	\$110.93	P
40257171	OHP Care Provider	Out of Home Placement	12/03/2025	\$382.20	P
40257172	OHP Care Provider	Out of Home Placement	12/03/2025	\$136.00	P
40257173	OHP Care Provider	Out of Home Placement	12/03/2025	\$350.00	P
40257174	OHP Care Provider	Out of Home Placement	12/03/2025	\$376.00	P
40257175	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257178	OHP Care Provider	Out of Home Placement	12/03/2025	\$264.60	P
40257179	OHP Care Provider	Out of Home Placement	12/03/2025	\$14.70	P
40257180	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257181	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257182	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257183	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257184	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257185	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257186	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257187	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257188	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257189	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257190	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257191	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257192	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257193	OHP Care Provider	Out of Home Placement	12/03/2025	\$24.00	P
40257194	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257195	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257196	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257197	OHP Care Provider	Out of Home Placement	12/03/2025	\$288.00	P
40257198	OHP Care Provider	Out of Home Placement	12/03/2025	\$23,183.40	P
40257199	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257200	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257201	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257202	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257203	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257204	OHP Care Provider	Out of Home Placement	12/03/2025	\$272.00	P
40257205	OHP Care Provider	Out of Home Placement	12/03/2025	\$800.00	P
40257206	OHP Care Provider	Out of Home Placement	12/03/2025	\$1,721.00	P
40257207	OHP Care Provider	Out of Home Placement	12/03/2025	\$531.00	P
40257208	OHP Care Provider	Out of Home Placement	12/03/2025	\$672.00	P
40257209	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P
40257210	OHP Care Provider	Out of Home Placement	12/03/2025	\$583.00	P
40257211	OHP Care Provider	Out of Home Placement	12/03/2025	\$541.00	P
40257212	OHP Care Provider	Out of Home Placement	12/03/2025	\$680.00	P
40257213	OHP Care Provider	Out of Home Placement	12/03/2025	\$583.00	P
40257214	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257215	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257216	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257217	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257218	OHP Care Provider	Out of Home Placement	12/03/2025	\$402.50	P
40257219	OHP Care Provider	Out of Home Placement	12/03/2025	\$106.67	P
40257220	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257221	OHP Care Provider	Out of Home Placement	12/03/2025	\$88.00	P
40257222	OHP Care Provider	Out of Home Placement	12/03/2025	\$90.00	P
40257223	OHP Care Provider	Out of Home Placement	12/03/2025	\$228.00	P
40257224	OHP Care Provider	Out of Home Placement	12/03/2025	\$56.00	P
40257225	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257226	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257227	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257228	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257229	OHP Care Provider	Out of Home Placement	12/03/2025	\$104.00	P
40257230	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257231	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257232	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257233	OHP Care Provider	Out of Home Placement	12/03/2025	\$136.00	P
40257234	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257235	OHP Care Provider	Out of Home Placement	12/03/2025	\$88.00	P
40257236	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257237	OHP Care Provider	Out of Home Placement	12/03/2025	\$200.00	P
40257238	OHP Care Provider	Out of Home Placement	12/03/2025	\$200.00	P
40257239	OHP Care Provider	Out of Home Placement	12/03/2025	\$200.00	P
40257240	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257241	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257242	OHP Care Provider	Out of Home Placement	12/03/2025	\$56.00	P
40257243	OHP Care Provider	Out of Home Placement	12/03/2025	\$64.00	P
40257244	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P
40257245	OHP Care Provider	Out of Home Placement	12/03/2025	\$61.11	P
40257246	OHP Care Provider	Out of Home Placement	12/03/2025	\$40,500.00	P
40257247	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257248	OHP Care Provider	Out of Home Placement	12/03/2025	\$964.00	P
40257249	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257250	OHP Care Provider	Out of Home Placement	12/03/2025	\$464.00	P
40257251	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257252	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257253	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257254	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257255	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257256	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257257	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257258	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257259	OHP Care Provider	Out of Home Placement	12/03/2025	\$16.00	P
40257260	OHP Care Provider	Out of Home Placement	12/03/2025	\$140.00	P
40257261	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257262	OHP Care Provider	Out of Home Placement	12/03/2025	\$189.33	P
40257263	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257264	OHP Care Provider	Out of Home Placement	12/03/2025	\$306.67	P
40257265	OHP Care Provider	Out of Home Placement	12/03/2025	\$672.00	P
40257266	OHP Care Provider	Out of Home Placement	12/03/2025	\$870.00	P
40257267	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257268	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257269	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257270	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257271	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257272	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257273	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257274	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257275	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257276	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257277	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257278	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257279	OHP Care Provider	Out of Home Placement	12/03/2025	\$16.00	P
40257280	OHP Care Provider	Out of Home Placement	12/03/2025	\$150.00	P
40257281	OHP Care Provider	Out of Home Placement	12/03/2025	\$610.60	P
40257282	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P
40257283	OHP Care Provider	Out of Home Placement	12/03/2025	\$256.00	P
40257284	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257285	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257286	OHP Care Provider	Out of Home Placement	12/03/2025	\$23,183.40	P
40257287	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257288	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257289	OHP Care Provider	Out of Home Placement	12/03/2025	\$757.00	P
40257290	OHP Care Provider	Out of Home Placement	12/03/2025	\$799.00	P
40257291	OHP Care Provider	Out of Home Placement	12/03/2025	\$1,011.00	P
40257292	OHP Care Provider	Out of Home Placement	12/03/2025	\$691.00	P
40257293	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257294	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257295	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257296	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257297	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257298	OHP Care Provider	Out of Home Placement	12/03/2025	\$120.00	P
40257299	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257300	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257301	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257302	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257303	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257304	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257305	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257306	OHP Care Provider	Out of Home Placement	12/03/2025	\$72.00	P
40257307	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257308	OHP Care Provider	Out of Home Placement	12/03/2025	\$984.00	P
40257309	OHP Care Provider	Out of Home Placement	12/03/2025	\$1,888.00	P
40257310	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257311	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257312	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257313	OHP Care Provider	Out of Home Placement	12/03/2025	\$392.00	P
40257314	OHP Care Provider	Out of Home Placement	12/03/2025	\$50.00	P
40257315	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257316	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257317	OHP Care Provider	Out of Home Placement	12/03/2025	\$45,000.00	P
40257318	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257319	OHP Care Provider	Out of Home Placement	12/03/2025	\$250.00	P
40257320	OHP Care Provider	Out of Home Placement	12/03/2025	\$400.00	P
40257321	OHP Care Provider	Out of Home Placement	12/03/2025	\$328.00	P
40257322	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257323	OHP Care Provider	Out of Home Placement	12/03/2025	\$250.00	P
40257324	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257325	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257326	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257327	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257328	OHP Care Provider	Out of Home Placement	12/03/2025	\$332.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257329	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257330	OHP Care Provider	Out of Home Placement	12/03/2025	\$3,898.80	P
40257331	OHP Care Provider	Out of Home Placement	12/03/2025	\$648.00	P
40257332	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257333	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P
40257334	OHP Care Provider	Out of Home Placement	12/03/2025	\$64.00	P
40257335	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257336	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257337	OHP Care Provider	Out of Home Placement	12/03/2025	\$476.00	P
40257338	OHP Care Provider	Out of Home Placement	12/03/2025	\$368.00	P
40257339	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257340	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257341	OHP Care Provider	Out of Home Placement	12/03/2025	\$64.00	P
40257342	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257343	OHP Care Provider	Out of Home Placement	12/03/2025	\$420.13	P
40257344	OHP Care Provider	Out of Home Placement	12/03/2025	\$30.67	P
40257345	OHP Care Provider	Out of Home Placement	12/03/2025	\$76.67	P
40257346	OHP Care Provider	Out of Home Placement	12/03/2025	\$583.00	P
40257347	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257348	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257349	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257350	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257351	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257352	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257353	OHP Care Provider	Out of Home Placement	12/03/2025	\$457.00	P
40257354	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257355	OHP Care Provider	Out of Home Placement	12/03/2025	\$88.00	P
40257356	OHP Care Provider	Out of Home Placement	12/03/2025	\$548.00	P
40257357	OHP Care Provider	Out of Home Placement	12/03/2025	\$628.00	P
40257358	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257359	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257360	OHP Care Provider	Out of Home Placement	12/03/2025	\$350.00	P
40257361	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257362	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257363	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257364	OHP Care Provider	Out of Home Placement	12/03/2025	\$9,000.00	P
40257365	OHP Care Provider	Out of Home Placement	12/03/2025	\$414.77	P
40257366	OHP Care Provider	Out of Home Placement	12/03/2025	\$459.23	P
40257367	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257368	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257369	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257370	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257371	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257372	OHP Care Provider	Out of Home Placement	12/03/2025	\$170.13	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257373	OHP Care Provider	Out of Home Placement	12/03/2025	\$174.35	P
40257374	OHP Care Provider	Out of Home Placement	12/03/2025	\$541.00	P
40257375	OHP Care Provider	Out of Home Placement	12/03/2025	\$583.00	P
40257376	OHP Care Provider	Out of Home Placement	12/03/2025	\$583.00	P
40257377	OHP Care Provider	Out of Home Placement	12/03/2025	\$599.00	P
40257378	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257379	OHP Care Provider	Out of Home Placement	12/03/2025	\$588.00	P
40257380	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257381	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257382	OHP Care Provider	Out of Home Placement	12/03/2025	\$240.00	P
40257383	OHP Care Provider	Out of Home Placement	12/03/2025	\$75.00	P
40257384	OHP Care Provider	Out of Home Placement	12/03/2025	\$184.00	P
40257385	OHP Care Provider	Out of Home Placement	12/03/2025	\$75.00	P
40257386	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257387	OHP Care Provider	Out of Home Placement	12/03/2025	\$281.29	P
40257388	OHP Care Provider	Out of Home Placement	12/03/2025	\$102.40	P
40257389	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257390	OHP Care Provider	Out of Home Placement	12/03/2025	\$724.00	P
40257391	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257392	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257393	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257394	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257395	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257396	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257397	OHP Care Provider	Out of Home Placement	12/03/2025	\$88.00	P
40257398	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257399	OHP Care Provider	Out of Home Placement	12/03/2025	\$104.00	P
40257400	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257401	OHP Care Provider	Out of Home Placement	12/03/2025	\$624.00	P
40257402	OHP Care Provider	Out of Home Placement	12/03/2025	\$520.00	P
40257403	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257404	OHP Care Provider	Out of Home Placement	12/03/2025	\$275.00	P
40257405	OHP Care Provider	Out of Home Placement	12/03/2025	\$56.00	P
40257406	OHP Care Provider	Out of Home Placement	12/03/2025	\$40.00	P
40257407	OHP Care Provider	Out of Home Placement	12/03/2025	\$275.00	P
40257408	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257409	OHP Care Provider	Out of Home Placement	12/03/2025	\$1,116.00	P
40257410	OHP Care Provider	Out of Home Placement	12/03/2025	\$572.00	P
40257411	OHP Care Provider	Out of Home Placement	12/03/2025	\$312.00	P
40257412	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257413	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257414	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257415	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257416	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257417	OHP Care Provider	Out of Home Placement	12/03/2025	\$492.00	P
40257418	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257419	OHP Care Provider	Out of Home Placement	12/03/2025	\$81.57	P
40257420	OHP Care Provider	Out of Home Placement	12/03/2025	\$81.57	P
40257421	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257422	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257423	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257424	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257425	OHP Care Provider	Out of Home Placement	12/03/2025	\$609.80	P
40257426	OHP Care Provider	Out of Home Placement	12/03/2025	\$569.80	P
40257427	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257428	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257429	OHP Care Provider	Out of Home Placement	12/03/2025	\$713.00	P
40257430	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257431	OHP Care Provider	Out of Home Placement	12/03/2025	\$16.00	P
40257432	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257433	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257434	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257435	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257436	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257437	OHP Care Provider	Out of Home Placement	12/03/2025	\$520.00	P
40257438	OHP Care Provider	Out of Home Placement	12/03/2025	\$758.00	P
40257439	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257440	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257441	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257442	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257443	OHP Care Provider	Out of Home Placement	12/03/2025	\$195.66	P
40257444	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257445	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257446	OHP Care Provider	Out of Home Placement	12/03/2025	\$690.00	P
40257447	OHP Care Provider	Out of Home Placement	12/03/2025	\$1,204.00	P
40257448	OHP Care Provider	Out of Home Placement	12/03/2025	\$580.00	P
40257449	OHP Care Provider	Out of Home Placement	12/03/2025	\$420.00	P
40257450	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257451	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257452	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257453	OHP Care Provider	Out of Home Placement	12/03/2025	\$676.00	P
40257454	OHP Care Provider	Out of Home Placement	12/03/2025	\$576.00	P
40257455	OHP Care Provider	Out of Home Placement	12/03/2025	\$648.00	P
40257456	OHP Care Provider	Out of Home Placement	12/03/2025	\$576.00	P
40257457	OHP Care Provider	Out of Home Placement	12/03/2025	\$622.00	P
40257458	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257459	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257460	OHP Care Provider	Out of Home Placement	12/03/2025	\$72.00	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257461	OHP Care Provider	Out of Home Placement	12/03/2025	\$441.00	P
40257462	OHP Care Provider	Out of Home Placement	12/03/2025	\$516.00	P
40257463	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257464	OHP Care Provider	Out of Home Placement	12/03/2025	\$32.00	P
40257465	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257466	OHP Care Provider	Out of Home Placement	12/03/2025	\$483.00	P
40257467	OHP Care Provider	Out of Home Placement	12/03/2025	\$88.00	P
40257468	OHP Care Provider	Out of Home Placement	12/03/2025	\$100.00	P
40257469	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257470	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257471	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257472	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257473	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257474	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257475	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257476	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257477	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257478	OHP Care Provider	Out of Home Placement	12/03/2025	\$420.00	P
40257479	OHP Care Provider	Out of Home Placement	12/03/2025	\$458.00	P
40257480	OHP Care Provider	Out of Home Placement	12/03/2025	\$458.00	P
40257481	OHP Care Provider	Out of Home Placement	12/03/2025	\$442.00	P
40257482	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257483	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257484	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257485	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257486	OHP Care Provider	Out of Home Placement	12/03/2025	\$384.00	P
40257487	OHP Care Provider	Out of Home Placement	12/03/2025	\$384.00	P
40257488	OHP Care Provider	Out of Home Placement	12/03/2025	\$708.00	P
40257489	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257490	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257491	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257492	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257493	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257494	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257495	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257496	OHP Care Provider	Out of Home Placement	12/03/2025	\$226.00	P
40257497	OHP Care Provider	Out of Home Placement	12/03/2025	\$375.00	P
40257498	OHP Care Provider	Out of Home Placement	12/03/2025	\$81.60	P
40257499			12/03/2025	\$145.16	P
40257500			12/03/2025	\$48.39	P
40257501			12/03/2025	\$48.39	P
40257502			12/03/2025	\$384.00	P

HUMAN SERVICES - DECEMBER 2025

40256897 - 40257503

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40257503			12/03/2025	\$16.00	P
Grand Total:				\$831,101.37	

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: DECEMBER 2025

For the range of vouchers: 20251096 - 20251196

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251096	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/04/2025	\$39.10	P
20251097	DIRECT SUPPLY INC	MONTHLY FEE	10/09/2025	\$199.99	P
20251098	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	10/15/2025	\$722.98	P
20251099	DIRECT SUPPLY INC	DIETARY SUPPLIES	10/30/2025	\$659.98	P
20251100	MCKESSON MEDICAL-SURGICAL	FLU	08/18/2025	\$4,444.02	P
20251101	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/10/2025	\$1,300.49	P
20251102	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/10/2025	\$30.21	P
20251103	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/10/2025	\$26.23	P
20251104	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/16/2025	\$681.68	P
20251105	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/16/2025	\$52.46	P
20251106	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/16/2025	\$24.07	P
20251107	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/22/2025	\$95.22	P
20251108	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	10/22/2025	\$1,015.84	P
20251109	MCKESSON MEDICAL-SURGICAL	SUPPLIES	10/29/2025	\$60.00	P
20251110	MCKESSON MEDICAL-SURGICAL	CIP (2026 CIP PURCH IN 2025)	10/29/2025	\$5,065.22	P
20251111	MCKESSON MEDICAL-SURGICAL	SUPPLIES	10/31/2025	(\$27.41)	P
20251112	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	10/31/2025	\$335.84	P
20251113	STAFFENCY LLC	CONTRACT RN-WE 11.1.2025	11/05/2025	\$2,805.00	P
20251114	WASTE MANAGEMENT	CONTRACTED SERVICES	11/03/2025	\$551.09	P
20251115	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 10.2025	11/01/2025	\$77,638.05	P
20251116	ACCUSHIELD LLC	MONTHLY FEE	11/01/2025	\$199.00	P
20251117	AMAZON CAPITAL SERVICES	REPLACEMENT CLOTHING	11/01/2025	\$10.68	P
20251118	AMAZON CAPITAL SERVICES	SUPPLIES	11/05/2025	\$45.96	P
20251119	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/05/2025	\$33.90	P
20251120	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	11/01/2025	\$24,087.69	P
20251121	MATRIXCARE SDS-12-2905	QUARTERLY FEES	11/01/2025	\$4,078.79	P
20251122	EXPERIAN HEALTH INC	CONTRACTED SERVICES	10/31/2025	\$169.58	P
20251123	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/04/2025	\$8.36	P
20251124	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/04/2025	\$25.08	P
20251125	STERLING WATER INC	EQUIPMENT RENTAL	10/31/2025	\$24.00	P
20251126	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	10/15/2025	\$5,440.00	P
20251127	CITY OF MARSHFIELD	LAB ANALYSES	11/05/2025	\$79.23	P
20251128	CMG & ASSOCIATES INC	PROJECT #20-25-001	11/08/2025	\$20,797.50	P
20251129	GANNETT WISCONSIN LOCALIQ	NOTICE	10/31/2025	\$88.48	P

NORWOOD HEALTH CENTER -
DECEMBER 2025

20251096 - 20251196

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251130	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	11/04/2025	\$4,620.00	P
20251131	GAPPA SECURITY SOLUTIONS LLC	BUILDING REPAIR/UPKEEP	11/04/2025	\$15,173.00	P
20251132	HACH COMPANY	EQUIPMENT MAINTENANCE	10/27/2025	\$407.00	P
20251133	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	10/09/2025	\$5,233.00	P
20251134	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	10/31/2025	\$7,284.19	P
20251135	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	11/12/2025	\$19,015.33	P
20251136	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	10/31/2025	\$12,042.64	P
20251137	U S WATER LLC	SYSTEM RENTAL	11/15/2025	\$244.00	P
20251138	WE ENERGIES	NATURAL GAS SERVICE	11/07/2025	\$3,428.39	P
20251139	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	11/04/2025	\$68.77	P
20251140	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/07/2025	\$42.49	P
20251141	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/10/2025	\$6.66	P
20251142	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/12/2025	\$90.20	P
20251143	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/12/2025	\$13.66	P
20251144	DISH NETWORK	SATELITE TV SERVICE	11/04/2025	\$176.99	P
20251145	GRAINGER (Norwood)	PROJECT #20-25-003	11/06/2025	\$692.30	P
20251146	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	10/30/2025	\$237.88	P
20251147	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/11/2025	\$326.62	P
20251148	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/12/2025	\$59.07	P
20251149	PER MAR SECURITY SERVICES	CONTRACTED SERVICES	11/08/2025	\$2,288.64	P
20251150	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	11/12/2025	\$200.00	P
20251151	STAFFENCY LLC	CONTRACT RN-WE 11.8.2025	11/13/2025	\$2,720.00	P
20251152	ACCUSHIELD LLC	RENEWAL FEE	10/16/2025	\$585.00	P
20251153	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/14/2025	\$186.98	P
20251154	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/18/2025	\$13.82	P
20251155	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/18/2025	\$153.20	P
20251156	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/18/2025	\$31.99	P
20251157	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/19/2025	\$13.98	P
20251158	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/19/2025	\$95.98	P
20251159	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/20/2025	(\$33.00)	P
20251160	EZ WAY INC	CAPITAL EQUIPMENT	11/11/2025	\$4,805.91	P
20251161	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/20/2025	\$116.71	P
20251162	STAFFENCY LLC	CONTRACT RN-WE 11.15.2025	11/19/2025	\$2,720.00	P
20251163	U S WATER LLC	WATER MANAGEMENT	11/18/2025	\$553.00	P
20251164	WISHIN	SUBSCRIPTION FEE	11/18/2025	\$9,880.00	P
20251165	ZORO TOOLS INC	MAINTENANCE SUPPLIES	10/27/2025	\$71.37	P
20251166	ZORO TOOLS INC	MAINTENANCE SUPPLIES	11/07/2025	\$61.79	P
20251167	ZORO TOOLS INC	MAINTENANCE SUPPLIES	11/19/2025	\$54.99	P
20251168	US BANK	US BANK CHARGES 11.2025	11/18/2025	\$2,435.64	P
20251169	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	11/24/2025	\$30.75	P
20251170	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	11/28/2025	(\$28.99)	P
20251171	AMAZON CAPITAL SERVICES	UNIT SUPPLIES	11/26/2025	\$85.50	P
20251172	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/19/2025	(\$89.09)	P
20251173	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/30/2025	\$164.90	P

NORWOOD HEALTH CENTER -
DECEMBER 2025

20251096 - 20251196

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20251174	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/29/2025	\$454.87	P
20251175	APHE WISCONSIN LLC	AHA BLS TRAINING	11/30/2025	\$8.00	P
20251176	COMPLETE CONTROL	PROJECT #20-25-003	11/28/2025	\$21,300.00	P
20251177	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	DIETARY EQUIP REPAIR	11/21/2025	\$393.37	P
20251178	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	11/25/2025	\$315.00	P
20251179	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	11/30/2025	\$10,982.91	P
20251180	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/03/2025	\$230.59	P
20251181	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/06/2025	\$3,619.29	P
20251182	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/10/2025	\$535.65	P
20251183	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/13/2025	\$3,646.40	P
20251184	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	11/15/2025	\$75.00	P
20251185	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/17/2025	\$1,043.23	P
20251186	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/20/2025	\$3,616.46	P
20251187	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/24/2025	\$598.32	P
20251188	MARTIN BROS DISTRIBUTING CO INC	LEASE	11/24/2025	\$250.00	P
20251189	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/28/2025	\$3,451.07	P
20251190	NORWOOD HEALTH CENTER	RETURN ITEMS-MB	11/28/2025	\$28.99	P
20251191	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	11/26/2025	\$219.61	P
20251192	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/29/2025	\$25.73	
20251193	ACCUSHIELD LLC	MONTHLY FEE	12/01/2025	\$199.00	P
20251194	SOLARUS	PHONE/FAX SERVICE	12/01/2025	\$138.94	P
20251195	WPS	REFUND	11/21/2025	\$3.87	P
20251196	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	11/19/2025	(\$82.09)	P
Grand Total:				\$298,143.78	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: DECEMBER 2025

For the range of vouchers: 31250024 - 31250025

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250024	TEMPLE ALUMINUM FOUNDRY INC	ALUMINUM GRAVE MARKERS	11/11/2025	\$2,602.20	P
31250025	US BANK	INK, LODGING, VSC FOR MG	11/18/2025	\$2,183.01	P
Grand Total:				\$4,785.21	

Signatures

Committee Chair:

Committee Member:



RESOLUTION#

DATE January 20, 2026

Effective
Date

Upon Passage & Posting

Page 1 of 2

Health and Human Services Committee and Operations Committee

Introduced by

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

INTENT & SYNOPSIS: To amend the 2025 Edgewater Haven Maintenance budget (54214) for the purpose of funding repairs for a water lateral failure not anticipated during the original budget process.

FISCAL NOTE: No additional cost to Wood County. The sources of funding will come from Edgewater's retained earnings, the surplus from Edgewater's 2025 capital projects funding, and Edgewater's 2025 operating budget. The adjustment to the budget is as follows:

Function	Account Name	Debit	Credit
33900	Edgewater Retained Earnings	\$112,632.00	
57412	Edgewater Capital Projects	\$15,979.41	
54214	Edgewater Maintenance		\$128,611.41

WHEREAS, in January of 2025 a water lateral failed causing significant damage at Edgewater Haven Nursing Home, and

WHEREAS, it was imminent that the water lateral be repaired, and

WHEREAS, Edgewater Haven notified Health and Human Services Committee and Operations Committee that repair costs were estimated at \$112,632.00, and

WHEREAS, at their April 2025 committee meeting, the Operations Committee approved Edgewater Haven to retain \$112,632.00 from the 2024 Edgewater Haven operational surplus, and

WHEREAS, all repairs were completed in October 2025 and final costs came in at a total of \$134,349.59, an overage of \$21,717.59 from the

original estimate of \$112,632.00, and

WHEREAS, the overage of \$21,717.59 can be covered using the surplus from Edgewater Haven's 2025 capital projects (CIP) balance of \$15,979.41 with the remaining \$5,738.18 to be absorbed in Edgewater Haven's 2025 operating budget, and

Adopted by the County Board of Wood County, January 20, 2026

County Clerk

County Board Chairman

WHEREAS, rule 5.03 of the Wood County Board of Supervisors states that an amendment to the budget is required any time that actual cost will exceed the budget at the function level, and

NOW THEREFORE BE IT RESOLVED to amend the Human Services Department, Edgewater Haven Maintenance budget (54214) for 2025 by appropriating \$112,632.00 of Edgewater Haven's 2024 Budget Surplus from retained earnings (33900) and transferring the surplus of \$15,979.41 from Edgewater Haven's 2025 Capital Projects account (57412), and

BE IT FURTHER RESOLVED that pursuant to Wis. Stats. s. 65.90(5), the County Clerk is directed to post a Class 1 notice of this budget change within 15 days.