

# Health and Human Services Committee Agenda

Thursday, January 26, 2023, 5:00 pm

Wood County Annex & Health Center - Classroom

1600 North Chestnut Ave, Marshfield

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Veterans Service Presentation on VA Health Care Enrollment
- 5) **Consent Agenda:**
  - a) Meeting minutes:  
Health and Human Services Committee (HHSC) ... December 15, 2022
  - b) Narratives:  
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services  
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
  - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service

**Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 6) Discussion and consideration of item(s) removed from consent agenda
- 7) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center  
Quarterly Reports: Health Department, Veterans Service
- 8) Resolution to amend the 2022 budget for Human Services, Norwood Health Center, and Edgewater Haven programs for transfer of available appropriations to functions where actual expenses are recorded
- 9) Resolution to approve the use of American Rescue Plan Act (ARPA) funds for the additional expense for Capital Improvement Plan (CIP) 20-22-005 in the Human Services, Norwood Healthcare (NHC) 2022 Budget
- 10) Edgewater Haven Ad Hoc Committee Update
- 11) Edgewater Haven 2023 Capital Improvement Project EZ Lift with Scale
- 12) Health Department Groundwater Quarterly Update
- 13) Health Department out-of-state travel request to attend the NACCHO (National Association City & County Health Officials) Preparedness Summit in Atlanta GA April 24-27, 2023 with all expenses paid by the Emergency Preparedness Grant
- 14) Future Agenda Items  
Next meeting(s):
  - February 23, 2023, 5:00 pm, River Block Building Room 206 – Wisconsin Rapids
- 15) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider leave of absence request
- 16) Return to Open Session
- 17) Adjourn

## Join by phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2493 684 1426

## Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mfbfa37d96a19bc2b1918f4dcf3ec264f>

Meeting number (access code): 2493 684 1426

Meeting password: 012623

# Federal Veteran Administration Eligibility and Enrollment for HealthCare

As with most things in life eventually, it comes down to money.

- Congress gives a budget to the VA to provide healthcare to veterans. But the Checkbook is only so big!
- By law certain veterans are automatically eligible for enrollment (they must still apply)
- Certain veterans must have at least 24 months of service and that service must be considered under honorable conditions for VA purposes (this is different from department of defense).
- Some Veterans are required to make financial disclosure. If enrolled under financial you only have to make it once (one year) there is no disenrollment (unless you misrepresented your income).

These are not subject to the 24 months of Active Duty Service:

- Enlisted and served before 9/8/1990
- Officer and served before 10/17/1981
- Reservists/National Guard called to active duty (other than for training) and completed the period they were called up for.
- Veterans with a service connected disability
- Veterans discharged under section 1171 or 1173 of title 10 United States Code (an early release program and hardship).
- Veterans discharged for a disability incurred in the line of duty.
- Veterans requesting treatment for Military Sexual Trauma (MST)



# These veterans are not required to disclose income:

- Medal of Honor recipients.
- Former Prisoners of War
- Those in receipt of a Purple Heart
- A recently Discharged Combat Veteran (the definition of “recent” is changing based on the PACT Act) was 6 years.
- Those discharged for a disability incurred or aggravated in the line of duty
- Those receiving a compensable VA service connected disability compensation
- Those receiving a VA pension (needs based program for wartime veterans)
- Those in receipt of MEDICAID benefits
- Those who served in Vietnam between 1/9/1962-5/7/1975 (PACT Act is adding other locations)
- Those who served in SW Asia during the Gulf War between 9/2/1990 -11/11/1998 (PACT Act is changing this too)
- Those who served at least 30 Days (consecutive or not) at Camp Lejeune between 8/1/1952-12/31/1987

## All others

Must have family income below the VA's annual Geographic means threshold (approximately the HUD threshold + 15%) or the VA's national means test threshold (some poor counties may have a Geographical level below the National. Last time I checked it only was certain counties in Louisiana)

This figure now only applies to income (used to be income and liquid assets) less out of pocket medical expense for the previous calendar year.

## 2022 Enrollment (based on 2021 income) Threshold for Wood County WI. (2023 level is not released yet)

- Single veteran \$45,375
- Veteran and one dependent \$51,865
- Veteran and two dependents \$58,355
- Income is anything that generates a report to the IRS.
- Often veterans fail to understand this and are required to Verify income after VA and IRS compare notes (but they cant read each others writing).

# Enrollment Form VA Form 10-10EZ

- When they added the EZ I think they were joking.
- 6 Pages 3 of which are instructions.
- 98% of the time we complete the form with the veteran.
- The other 2% we usually have to correct.

**INSTRUCTIONS FOR COMPLETING ENROLLMENT  
APPLICATION FOR HEALTH BENEFITS****Please Read Before You Start . . . What is VA Form 10-10EZ used for?**

For Veterans to apply for enrollment in the VA health care system. The information provided on this form will be used by VA to determine your eligibility for medical benefits and on average will take 30 minutes to complete. This includes the time it will take to read instructions, gather the necessary facts and fill out the form.

**Where can I get help filling out the form and if I have questions?**

You may use ANY of the following to request assistance:

- Ask VA to help you fill out the form by calling us at 1-877-222-VETS (8387).
- Go to [www.va.gov/health-care](http://www.va.gov/health-care) for information about VA health benefits.
- Contact the Enrollment Coordinator at your local VA health care facility.
- Contact a National or State Veterans Service Organization.

**Definitions of terms used on this form:**

- **INDIAN:** The term "Indian", as used in block 6 of this form means any individual defined at 25 U.S.C. 1603(13) or 1603(28). This means the individual: (1) Is a member of a Federally-recognized Indian tribe; (2) Resides in an urban center and meets one or more of the following four criteria: (i) Is a member of a tribe, band, or other organized group of Indians, including those tribes, bands, or groups terminated since 1940 and those recognized now or in the future by the State in which they reside, or who is a descendant, in the first or second degree, of any such member; (ii) Is an Eskimo or Aleut or other Alaska Native; (iii) Is considered by the Secretary of the Interior to be an Indian for any purpose; or (iv) Is determined to be an Indian under regulations promulgated by the Secretary of Health and Human Services; (3) Is considered by the Secretary of the Interior to be an Indian for any purpose; or (4) Is considered by the Secretary of Health and Human Services to be an Indian for purposes of eligibility for Indian health care services, including as a California Indian, Eskimo, Aleut, or other Alaska Native.
- **SERVICE-CONNECTED (SC):** A VA determination that an illness or injury was incurred or aggravated in the line of duty, in the active military, naval or air service.
- **COMPENSABLE:** A VA determination that a service-connected disability is severe enough to warrant monetary compensation.
- **NONCOMPENSABLE:** A VA determination that a service-connected disability is not severe enough to warrant monetary compensation.
- **NONSERVICE-CONNECTED (NSC):** A Veteran who does not have a VA determined service-related condition.

**Getting Started:****ALL VETERANS MUST COMPLETE SECTIONS I - III.****Directions for Sections I - III:**

**Section I - General Information:** Answer all questions.

**Type of Benefit Applying For:**

- **Enrollment** - Veterans applying for enrollment for the Full Medical Benefits Package provide in 38 C.F.R. 17.38 must meet the eligibility requirements of 38 C.F.R. 17.36.
- **Registration** - For Registrations, only complete Sections I, II, and III. Enrollment not required - Veterans requesting an eligibility assessment, clinical evaluation, care or treatment pursuant to a special treatment authority provided in 38 C.F.R. 17.37:
  - Care for a Veteran with a VA service connected disability rating of 50% or greater
  - Care for a VA rated service connected disability
  - Care for psychosis or other mental illness
  - Care for Military Sexual Trauma treatment (MST)
  - Catastrophically Disabled Examination
  - A veteran who was discharged or released from active military service for a disability incurred or aggravated in the line of duty can receive VA care for the 12-month period following discharge or release
  - Care for a Veteran participating in VA's vocational rehabilitation program under 38 U.S.C. 31

**Section II - Military Service Information:** If you are not currently receiving benefits from VA, you may attach a copy of your discharge or separation papers from the military (such as DD-214 or, for WWII Veterans, a "WD" Form), with your signed application to expedite processing of your application. If you are currently receiving benefits from VA, we will cross-reference your information with VA data.

**Section III - Insurance Information:** Include information for all health insurance companies that cover you, this includes coverage provided through a spouse or significant other. Bring your insurance cards, Medicare and/or Medicaid card with you to each health care appointment.

**Directions for Sections IV-VI:**

**Financial Disclosure: ONLY NSC AND 0% NONCOMPENSABLE SC VETERANS MUST COMPLETE THIS SECTION TO DETERMINE ELIGIBILITY FOR VA HEALTH CARE ENROLLMENT AND/OR CARE OR SERVICES.**

**Financial Disclosure Requirements Do Not Apply To:**

- a former Prisoner of War; or
- those in receipt of a Purple Heart; or
- a recently discharged Combat Veteran; or
- those discharged for a disability incurred or aggravated in the line of duty; or
- those receiving VA SC disability compensation; or
- those receiving VA pension; or
- those in receipt of Medicaid benefits; or
- those who served in Vietnam between January 9, 1962 and May 7, 1975; or
- those who served in SW Asia during the Gulf War between August 2, 1990 and November 11, 1998; or
- those who served at least 30 days at Camp Lejeune between August 1, 1953 and December 31, 1987.

You are not required to disclose your financial information; however, VA is not currently enrolling new applicants who decline to provide their financial information unless they have other qualifying eligibility factors. If a financial assessment is not used to determine your priority for enrollment you may choose not to disclose your information. However, if a financial assessment is used to determine your eligibility for cost-free medication, travel assistance or waiver of the travel deductible, and you do not disclose your financial information, you will not be eligible for these benefits.

**Section IV - Dependent Information:** Include the following:

- Your spouse even if you did not live together, as long as you contributed support last calendar year.
- Your biological children, adopted children, and stepchildren who are unmarried and under the age of 18, or at least 18 but under 23 and attending high school, college or vocational school (full or part-time), or became permanently unable to support themselves before age 18.
- Child support contributions. Contributions can include tuition or clothing payments or payments of medical bills.

**Section V - Employment Information:**

- Veterans Employment Status
- Date of Retirement
- Company Name
- Company Address
- Company Phone Number

**Section VI - Previous Calendar Year Gross Annual Income of Veteran, Spouse and Dependent Children**

**Report:**

- Gross annual income from employment, except for income from your farm, ranch, property or business. Include your wages, bonuses, tips, severance pay and other accrued benefits and your child's income information if it could have been used to pay your household expenses.
- Net income from your farm, ranch, property, or business.
- Other income amounts, including retirement and pension income, Social Security Retirement and Social Security Disability income, compensation benefits such as VA disability, unemployment, Workers and black lung, cash gifts, interest and dividends, including tax exempt earnings and distributions from Individual Retirement Accounts (IRAs) or annuities.

**Do Not Report:**

Donations from public or private relief, welfare or charitable organizations; Supplemental Security Income (SSI) and need-based payments from a government agency; profit from the occasional sale of property; income tax refunds, reinvested interest on Individual Retirement Accounts (IRAs); scholarships and grants for school attendance; disaster relief payments; reimbursement for casualty loss; loans; Radiation Compensation Exposure Act payments; Agent Orange settlement payments; Alaska Native Claims Settlement Acts Income, payments to foster parent; amounts in joint accounts in banks and similar institutions acquired by reason of death of the other joint owner; Japanese ancestry restitution under Public Law 100-383; cash surrender value of life insurance; lump-sum proceeds of life insurance policy on a Veteran; and payments received under the Medicare transitional assistance program.

**Section VII - Previous Calendar Year Deductible Expenses**

Report non-reimbursed medical expenses paid by you or your spouse. Include expenses for medical and dental care, drugs, eyeglasses, Medicare, medical insurance premiums and other health care expenses paid by you for dependents and persons for whom you have a legal or moral obligation to support. Do not list expenses if you expect to receive reimbursement from insurance or other sources. Report last illness and burial expenses, e.g., prepaid burial, paid by the Veteran for spouse or dependent(s).

**Section VIII - Consent to Copays and to Receive Communications**

By submitting this application, you are agreeing to pay the applicable VA copayments for care or services (including urgent care) as required by law. You also agree to receive communications from VA to your supplied email, home phone number, or mobile number. However, providing your email, home phone number, or mobile number is voluntary.

### Submitting Your Application

1. You or an individual to whom you have delegated your Power of Attorney must sign and date the form. If you sign with an "X", 2 people you know must witness you as you sign. They must sign the form and print their names. If the form is not signed and dated appropriately, VA will return it for you to complete.
2. Attach any continuation sheets, a copy of supporting materials and your Power of Attorney documents to your application.


### Where do I send my application?

Mail the original application and supporting materials to the Health Eligibility Center, 2957 Clairmont Road, Suite 200, Atlanta, GA 30329.

### PAPERWORK REDUCTION ACT AND PRIVACY ACT INFORMATION

The Paperwork Reduction Act of 1995 requires us to notify you that this information collection is in accordance with the clearance requirements of Section 3507 of the Paperwork Reduction Act of 1995. We may not conduct or sponsor, and you are not required to respond to, a collection of information unless it displays a valid OMB number. We anticipate that the time expended by all individuals who must complete this form will average 30 minutes. This includes the time it will take to read instructions, gather the necessary facts and fill out the form.

**Privacy Act Information:** VA is asking you to provide the information on this form under 38 U.S.C. Sections 1705, 1710, 1712, and 1722 in order for VA to determine your eligibility for medical benefits. Information you supply may be verified from initial submission forward through a computer-matching program. VA may disclose the information that you put on the form as permitted by law. VA may make a "routine use" disclosure of the information as outlined in the Privacy Act systems of records notices and in accordance with the VHA Notice of Privacy Practices. Providing the requested information is voluntary, but if any or all of the requested information is not provided, it may delay or result in denial of your request for health care benefits. Failure to furnish the information will not have any effect on any other benefits to which you may be entitled. If you provide VA your Social Security Number, VA will use it to administer your VA benefits. VA may also use this information to identify Veterans and persons claiming or receiving VA benefits and their records, and for other purposes authorized or required by law.

 Department of Veterans Affairs				<b>VA DATE STAMP</b> (For VHA Use Only)	
<b>APPLICATION FOR HEALTH BENEFITS</b>					
<b>SECTION I - GENERAL INFORMATION</b>					
Federal law provides criminal penalties, including a fine and/or imprisonment for up to 5 years, for concealing a material fact or making a materially false statement. (See 18 U.S.C. 1001)					
TYPE OF BENEFIT(S) APPLYING FOR: <input type="checkbox"/> <b>ENROLLMENT</b> - VA Medical Benefits Package (Veteran meets and agrees to the enrollment eligibility criteria specified at 38 CFR 17.36) <input type="checkbox"/> <b>REGISTRATION</b> (Complete Sections I, II, and III) - VA Health Services (Veterans meets the "Enrollment not required" eligibility criteria specified at 38 CFR 17.37)					
1A. VETERAN'S NAME (Last, First, Middle Name)			1B. PREFERRED NAME		2. MOTHER'S MAIDEN NAME
3A. BIRTH SEX <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE	3B. SELF-IDENTIFIED GENDER IDENTITY <input type="checkbox"/> MALE <input type="checkbox"/> FEMALE <input type="checkbox"/> TRANSGENDER MALE <input type="checkbox"/> TRANSGENDER FEMALE <input type="checkbox"/> OTHER <input type="checkbox"/> DOES NOT WISH TO DISCLOSE <input type="checkbox"/> NON-BINARY			4. ARE YOU SPANISH, HISPANIC, OR LATINO? <input type="checkbox"/> YES <input type="checkbox"/> NO	
5. WHAT IS YOUR RACE? (You may check more than one. Information is required for statistical purposes only.) <input type="checkbox"/> ASIAN <input type="checkbox"/> AMERICAN INDIAN OR ALASKA NATIVE <input type="checkbox"/> BLACK OR AFRICAN AMERICAN <input type="checkbox"/> WHITE <input type="checkbox"/> NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER <input type="checkbox"/> CHOOSE NOT TO ANSWER				6. ARE YOU AN INDIAN? (See Definitions): <input type="checkbox"/> YES <input type="checkbox"/> NO	
7. SOCIAL SECURITY NO.	8A. DATE OF BIRTH (mm/dd/yyyy)	8B. PLACE OF BIRTH (City and State)			9. RELIGION
10A. MAILING ADDRESS (Street)		10B. CITY	10C. STATE	10D. ZIP CODE	10E. COUNTY
10F. HOME TELEPHONE NO. (optional) (Include Area Code)		10G. MOBILE TELEPHONE NO. (optional) (Include Area Code)		10H. E-MAIL ADDRESS (optional)	
11A. HOME ADDRESS (Street)		11B. CITY	11C. STATE	11D. ZIP CODE	11E. COUNTY
12. CURRENT MARITAL STATUS <input type="checkbox"/> MARRIED <input type="checkbox"/> NEVER MARRIED <input type="checkbox"/> SEPARATED <input type="checkbox"/> WIDOWED <input type="checkbox"/> DIVORCED					
13A. NEXT OF KIN NAME		13B. NEXT OF KIN ADDRESS			13C. NEXT OF KIN RELATIONSHIP
13D. NEXT OF KIN TELEPHONE NO. (Include Area Code)	13E. NEXT OF KIN WORK TELEPHONE NO. (Include Area Code)		14. DESIGNEE - INDIVIDUAL TO RECEIVE POSSESSION OF YOUR PERSONAL PROPERTY LEFT ON PREMISES UNDER VA CONTROL AFTER YOUR DEPARTURE OR AT THE TIME OF DEATH (Note: This does not constitute a will or transfer of title)		
15. WHICH VA MEDICAL CENTER OR OUTPATIENT CLINIC DO YOU PREFER? (for listing of facilities visit <a href="http://www.va.gov/find-locations">www.va.gov/find-locations</a> )			16. WOULD YOU LIKE FOR VA TO CONTACT YOU TO SCHEDULE YOUR FIRST APPOINTMENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		



<b>APPLICATION FOR HEALTH BENEFITS</b> <i>Continued</i>		VETERAN'S NAME (Last, First, Middle)		SOCIAL SECURITY NUMBER	
<b>SECTION II - MILITARY SERVICE INFORMATION</b>					
1A. LAST BRANCH OF SERVICE		1B. LAST ENTRY DATE (mm/dd/yyyy)		1C. FUTURE DISCHARGE DATE (mm/dd/yyyy)	
				1D. LAST DISCHARGE DATE (mm/dd/yyyy)	
1E. DISCHARGE TYPE				1F. MILITARY SERVICE NUMBER	
2. MILITARY HISTORY (Check yes or no)				YES	NO
A. ARE YOU A PURPLE HEART AWARD RECIPIENT?				<input type="checkbox"/>	<input type="checkbox"/>
B. ARE YOU A FORMER PRISONER OF WAR?				<input type="checkbox"/>	<input type="checkbox"/>
C. DID YOU SERVE IN A COMBAT THEATER OF OPERATIONS AFTER 11/11/1998?				<input type="checkbox"/>	<input type="checkbox"/>
D. WERE YOU DISCHARGED OR RETIRED FROM MILITARY FOR A DISABILITY INCURRED IN THE LINE OF DUTY?				<input type="checkbox"/>	<input type="checkbox"/>
E. ARE YOU RECEIVING DISABILITY RETIREMENT PAY INSTEAD OF VA COMPENSATION?				<input type="checkbox"/>	<input type="checkbox"/>
F. DID YOU SERVE IN SW ASIA DURING THE GULF WAR BETWEEN AUGUST 2, 1990 AND NOVEMBER 11, 1998?				<input type="checkbox"/>	<input type="checkbox"/>
G. DO YOU HAVE A VA SERVICE-CONNECTED RATING?				<input type="checkbox"/>	<input type="checkbox"/>
IF "YES", WHAT IS YOUR RATED PERCENTAGE _____ %					
H. DID YOU SERVE IN VIETNAM BETWEEN JANUARY 9, 1962 AND MAY 7, 1975?				<input type="checkbox"/>	<input type="checkbox"/>
I. WERE YOU EXPOSED TO RADIATION WHILE IN THE MILITARY?				<input type="checkbox"/>	<input type="checkbox"/>
J. DID YOU RECEIVE NOSE AND THROAT RADIUM TREATMENTS WHILE IN THE MILITARY?				<input type="checkbox"/>	<input type="checkbox"/>
K. DID YOU SERVE ON ACTIVE DUTY AT LEAST 30 DAYS AT CAMP LEJEUNE FROM AUGUST 1, 1953 THROUGH DECEMBER 31, 1987?				<input type="checkbox"/>	<input type="checkbox"/>
<b>SECTION III - INSURANCE INFORMATION (Use a separate sheet for additional information)</b>					
1. ENTER YOUR HEALTH INSURANCE COMPANY NAME, ADDRESS AND TELEPHONE NUMBER (include coverage through spouse or other person)					
2. NAME OF POLICY HOLDER			3. POLICY NUMBER		4. GROUP CODE
5. ARE YOU ELIGIBLE FOR MEDICAID? (Federal health insurance for low income adults)			6A. ARE YOU ENROLLED IN MEDICARE HOSPITAL INSURANCE PART A?		
<input type="checkbox"/> YES <input type="checkbox"/> NO			<input type="checkbox"/> YES <input type="checkbox"/> NO		
			6B. EFFECTIVE DATE (mm/dd/yyyy) _____		
			6C. MEDICARE CLAIM NUMBER: _____		
<b>SECTION IV - DEPENDENT INFORMATION (Use a separate sheet for additional dependents)</b>					
1. SPOUSE'S NAME (Last, First, Middle Name)			2. CHILD'S NAME (Last, First, Middle Name)		
1A. SPOUSE'S SOCIAL SECURITY NUMBER			2A. CHILD'S DATE OF BIRTH (mm/dd/yyyy)		2B. CHILD'S SOCIAL SECURITY NO.
1B. SPOUSE'S DATE OF BIRTH (mm/dd/yyyy)		1C. SELF-IDENTIFIED GENDER IDENTITY		2C. DATE CHILD BECAME YOUR DEPENDENT (mm/dd/yyyy)	
		<input type="checkbox"/> MALE <input type="checkbox"/> FEMALE			
		<input type="checkbox"/> TRANSGENDER MALE			
		<input type="checkbox"/> TRANSGENDER FEMALE			
		<input type="checkbox"/> OTHER <input type="checkbox"/> DOES NOT WISH TO DISCLOSE			
		<input type="checkbox"/> NON-BINARY			
1D. DATE OF MARRIAGE (mm/dd/yyyy)			2D. CHILD'S RELATIONSHIP TO YOU (Check one)		
			<input type="checkbox"/> SON <input type="checkbox"/> DAUGHTER <input type="checkbox"/> STEPSON <input type="checkbox"/> STEPDAUGHTER		
			2E. WAS CHILD PERMANENTLY AND TOTALLY DISABLED BEFORE THE AGE OF 18?		
			<input type="checkbox"/> YES <input type="checkbox"/> NO		
1E. SPOUSE'S ADDRESS AND TELEPHONE NUMBER (Street, City, State, ZIP if different from Veteran's)			2F. IF CHILD IS BETWEEN 18 AND 23 YEARS OF AGE, DID CHILD ATTEND SCHOOL LAST CALENDAR YEAR?		
			<input type="checkbox"/> YES <input type="checkbox"/> NO		
3. IF YOUR SPOUSE OR DEPENDENT CHILD DID NOT LIVE WITH YOU LAST YEAR, DID YOU PROVIDE SUPPORT?			2G. EXPENSES PAID BY YOUR DEPENDENT CHILD FOR COLLEGE, VOCATIONAL REHABILITATION OR TRAINING (e.g., tuition, books, materials)		
<input type="checkbox"/> YES <input type="checkbox"/> NO					

<b>APPLICATION FOR HEALTH BENEFITS</b> <i>Continued</i>		VETERAN'S NAME (Last, First, Middle)	SOCIAL SECURITY NUMBER
<b>SECTION V - EMPLOYMENT INFORMATION</b>			
<b>1A. VETERAN'S EMPLOYMENT STATUS (Check one).</b> <input type="checkbox"/> FULL TIME <input type="checkbox"/> PART TIME <input type="checkbox"/> NOT EMPLOYED <input type="checkbox"/> RETIRED		<b>1B. DATE OF RETIREMENT (mm/dd/yyyy)</b>	
<b>1C. COMPANY NAME.</b> (Complete if employed or retired)	<b>1D. COMPANY ADDRESS</b> (Complete if employed or retired - Street, City, State, ZIP)		<b>1E. COMPANY PHONE NUMBER</b> (Complete if employed or retired) (Include area code)
<b>SECTION VI - PREVIOUS CALENDAR YEAR GROSS ANNUAL INCOME OF VETERAN, SPOUSE AND DEPENDENT CHILDREN</b> (Use a separate sheet for additional dependents)			
<b>1. GROSS ANNUAL INCOME FROM EMPLOYMENT (wages, bonuses, tips, etc.) EXCLUDING INCOME FROM YOUR FARM, RANCH, PROPERTY OR BUSINESS</b>	<b>VETERAN</b> \$ _____	<b>SPOUSE</b> \$ _____	<b>CHILD 1</b> \$ _____
<b>2. NET INCOME FROM YOUR FARM, RANCH, PROPERTY OR BUSINESS</b>	\$ _____	\$ _____	\$ _____
<b>3. LIST OTHER INCOME AMOUNTS (e.g., Social Security, compensation, pension, interest, dividends) EXCLUDING WELFARE.</b>	\$ _____	\$ _____	\$ _____
<b>SECTION VII - PREVIOUS CALENDAR YEAR DEDUCTIBLE EXPENSES</b>			
<b>1. TOTAL NON-REIMBURSED MEDICAL EXPENSES PAID BY YOU OR YOUR SPOUSE (e.g., payments for doctors, dentists, medications, Medicare, health insurance, hospital and nursing home) VA will calculate a deductible and the net medical expenses you may claim.</b>			\$ _____
<b>2. AMOUNT YOU PAID LAST CALENDAR YEAR FOR FUNERAL AND BURIAL EXPENSES (INCLUDING PREPAID BURIAL EXPENSES) FOR YOUR DECEASED SPOUSE OR DEPENDENT CHILD (Also enter spouse or child's information in Section VI.)</b>			\$ _____
<b>3. AMOUNT YOU PAID LAST CALENDAR YEAR FOR YOUR COLLEGE OR VOCATIONAL EDUCATIONAL EXPENSES (e.g., tuition, books, fees, materials) DO NOT LIST YOUR DEPENDENTS' EDUCATIONAL EXPENSES.</b>			\$ _____
<b>SECTION VIII - CONSENT TO COPAYS AND TO RECEIVE COMMUNICATIONS</b>			
By submitting this application, you are agreeing to pay the applicable VA copayments for care or services (including urgent care) as required by law. You also agree to receive communications from VA to your supplied email, home phone number, or mobile number. However, providing your email, home phone number, or mobile number is voluntary.			
<b>ASSIGNMENT OF BENEFITS</b>			
I understand that pursuant to 38 U.S.C. Section 1729 and 42 U.S.C. 2651, the Department of Veterans Affairs (VA) is authorized to recover or collect from my health plan (HP) or any other legally responsible third party for the reasonable charges of nonservice-connected VA medical care or services furnished or provided to me. I hereby authorize payment directly to VA from any HP under which I am covered (including coverage provided under my spouse's HP) that is responsible for payment of the charges for my medical care, including benefits otherwise payable to me or my spouse. Furthermore, I hereby assign to the VA any claim I may have against any person or entity who is or may be legally responsible for the payment of the cost of medical services provided to me by the VA. I understand that this assignment shall not limit or prejudice my right to recover for my own benefit any amount in excess of the cost of medical services provided to me by the VA or any other amount to which I may be entitled. I hereby appoint the Attorney General of the United States and the Secretary of Veterans' Affairs and their designees as my Attorneys-in-fact to take all necessary and appropriate actions in order to recover and receive all or part of the amount herein assigned. I hereby authorize the VA to disclose, to my attorney and to any third party or administrative agency who may be responsible for payment of the cost of medical services provided to me, information from my medical records as necessary to verify my claim. Further, I hereby authorize any such third party or administrative agency to disclose to the VA any information regarding my claim.			
<b>ALL APPLICANTS MUST SIGN AND DATE THIS FORM. REFER TO INSTRUCTIONS WHICH DEFINE WHO CAN SIGN ON BEHALF OF THE VETERAN.</b>			
<b>SIGNATURE OF APPLICANT</b> (Sign in ink) _____		<b>DATE (mm/dd/yyyy)</b> _____	

## HEALTH AND HUMAN SERVICES COMMITTEE

5a

**DATE:** December 15, 2022

**PLACE:** River Block Building, Room 206 – Wisconsin Rapids (meeting also accessible via WebEx)

**PRESENT: (in-person)** Adam Fischer, Tom Buttke, John Hokamp, Lee Thao, Lori Nordman  
**(via WebEx)** Mary Jo Wheeler-Schueller, Rebecca Spiros RN,

**EXCUSED:** Donna Rozar, Kristen Iniguez DO

**ALSO PRESENT (for all or part of the meeting):** Brandon Vruwink, Mary Solheim, Kyle Theiler, Mary Schlagenhaft, Marissa Kornack (Human Services); Rock Larson (Veterans Service); Sue Smith, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Bill Clendenning, Dennis Polach (County Board Supervisors);

**1) Call to Order**

Meeting called to order at 5:00 p.m. by the Chair.

**2) Quorum**

Fischer declared a quorum.

**3) Public Comments**

- n/a

**4) Consent Agenda**

Human Services – page 2 of narrative pulled

**5) Discussion and consideration of items removed from consent agenda**

- HUMAN SERVICES: Brandon Vruwink and Reuben Van Tassel provided additional information on logistics with River Block buildout.

Motion (Thao/Buttke) to approve the consent agenda. All ayes. Motion carried

**6) Financial Statements – Edgewater Haven, Human Services Community, Norwood Health Center**

Department staff answered questions regarding information in the financial statements.

**7) Edgewater Haven Ad Hoc Committee Update**

Kyle Theiler shared an update with recent decisions that had been made and action steps since taken.

Motion (Buttke/Hokamp) to approve the Ad Hoc recommendation to sell the securities and put the leftover cash into a savings account. All ayes. Motion carried.

**8) Health Department Groundwater Quarterly Update**

Agenda item tabled to January

**9) Caseload Trends within Youth Justice**

Brandon Vruwink provided information with referrals year-to-date and in comparison with previous year referrals. Brandon described the various struggles and issues with youth in our schools, and the increase in caseload trends. Grant funding has recently been awarded to assist with addressing these trends.

**10) Legislative Issue Updates**

Department heads provided updates regarding issues pertaining to their departments. Brandon Vruwink was asked to provide some clarification of the proposed changes with child support payments for children placed in foster care.

**11) Future Agenda Items**

The Chair noted items for future agendas.

**12) Next Meeting(s)**

- January 26, 2023, 5:00 pm, Wood County Annex & Health Center, Classroom – Marshfield

**13) Adjourn**

Chair Fischer declared the meeting adjourned at 5:42 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

*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**

#### **Child Care Access**

We continue to work on teasing out the best available options to tackle the child care access issue. We conducted a follow-up survey of providers in Wood County to gather additional and more specific data on need. Here is what we found:

	<b>North Wood</b>	<b>South Wood</b>
Number of children 4 and under	2079	2609
Slots needed to not be considered a child care desert (<3 children/slot)	1040	1305
Slots currently staffed (filled)	692	412
Slots not currently available due to staffing issues	133	35
Number of NEW licensed slots needed	215	858

It seems clear that expansion of current providers will not remedy the issues and new centers will likely be necessary, particularly in South Wood County. Funding could support construction of new facilities, however, workforce shortages would not currently allow for full staffing. Thus, the workforce problems, including incredibly low pay, must be addressed prior to constructing new facilities. This brings us back to the issue of sustainability.

WI DHS has released a request for application for Partner Up!, which is a grant that provides professional facilitation to develop a plan for a community specific to the issues we are dealing with. The Child Care Task Force is working on an application. We are also developing an application for funding from Legacy Foundation, likely starting in areas where sustainability concerns are fewer – business/child care partnerships and shared services networks.

#### **Opioid Abatement Planning**

The Opioid Task Force had its second meeting on December 22. The goal is to develop an Opioid Response Plan to best utilize Wood County's Opioid Settlement dollars. The task force is charged with developing the comprehensive plan based on what is needed and proven effective. A comprehensive plan will position us and our partners very well when other funds that will inevitably come from the state and federal government become available. The plan can be prioritized based on dollars available and interventions can be implemented in a phased approach.

We have had an IMPACT coalition for a long time, focusing on alcohol and other drug issues. This coalition is comprised of most of the same partners we are asking to hone in on the opioid issue. This is beneficial as these relationships are already established and a lot of efforts have already occurred. Our partners are currently helping us to develop a list of what currently exists so that we can determine gaps. We are following the listing of approved expenditures for the settlement dollars as we work through this process.

WI Department of Health Services also received a portion of the opioid settlement dollars and, per our request, they created an "opioid profile" for Wood County with the purpose being to help shine a light on the key struggles and areas that need prioritized attention.

I also continue to serve on the Wisconsin Counties Association Opioid Task Force. The third Opioid Summit was held in Wisconsin Rapids on January 12. Regional collaboration was discussed, along with a number of other related topics.

Finally, I was recently asked to join the National Association of Counties' newly formed Opioid Solutions Leadership Network. We had our first introductory meeting on January 9. This is a national network of county officials pursuing innovative, evidence-based solutions for the use of the opioid settlement funds. There are 30 members of the network from across the country and I hope to learn what is working in other rural communities, as well as collaborate with them in researching and identifying new evidence-based and promising practices around opioid abatement.

### **COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH**

#### **Communications/Branding**

- The new Healthy People Wood County (HPWC) website is now live at [healthypeoplewoodcounty.org](http://healthypeoplewoodcounty.org). Additional edits will continue to be made as staff work through the feedback received from staff and the HPWC Advisory Council.



- The HPWC Communication plan has been finalized and staff are beginning implementation of the plan. Additions will be made to the plan as new procedures and trainings are developed for staff.

#### Health People Wood County Community Health Improvement Plan

- A HPWC 2022 Year in Review document was created to share the 2022 highlights by the Community Health Implementation Plan issue area.
- Many updates were made to the HPWC CHIP Monitoring Plan; this is done twice per year.
- We are continuously conducting one on one meetings for the Wisconsin Public Health Association Community Health Assessment / Community Health Improvement Plan pilot Wood County was chosen to participate in; we determined the final product for the grant – Community Health Assessment survey questions and Community Health Assessment focus group questions.
- Worked on planning activities in the action plan for the qualitative data grant that was received from WI Department of Health Services.
- Created awareness month posts for January on social media: National Blood Donor Month, National Radon Action Month, and Cervical Health Awareness Month.

#### Housing

The groundbreaking ceremony for Mary's Place was postponed due to weather. A household donation drive was held for Mary's Place for Wood County employees. Staff could donate in person or online. The fundraiser wrapped up on December 30, but donations will continue online until their goal is met. Mary's Place also received an In Courage grant that staff submitted. The grant is a \$5,000 matching grant so additional community fundraising will need to take place.

#### Mental Health Matters

The Storytellers workgroup met in December to debrief on their latest presentation and to start planning for the upcoming year. The Storytellers workgroup is looking to expand the number of storytellers by hosting *Up to Me* trainings. The two initial groups they hope to approach are members at the clubhouses and high school students.

With efforts of the Storyteller group, there will be an upcoming *Up to Me* training hosted by the Wisconsin Initiative for Stigma Elimination (WISE) in January. The Up to Me training WISE is hosting is a training of the trainer. There is a goal to train at least one more trainer for Wood County.

#### Substance Use – IMPACT

- *Opioid Task Force*: The Opioid Task Force held their second meeting in December to discuss how Opioid Abatement dollars should be utilized over the next several years. There has been excellent participation from multiple community sectors who have all been impacted in some way by the opioid epidemic. The group is drafting a work plan for the Health and Human Services Committee to review with state-approved uses for these funds.
- *Hemp-derived cannabinoids*:
  - IMPACT met with Wood County law enforcement agencies on December 21 to discuss the implementation of the hemp-derived ordinance in their municipality. Representatives from five of seven agencies attended the meeting, as one municipality has already adopted the language. Officers shared the steps their municipalities are taking to adopt the hemp-derived ordinance, and agreed to share data with public health related to this ordinance.
  - Efforts are underway to complete another environmental scan in Wood County to see where and how hemp products are being sold. Agencies continue reporting concerns with products they encounter that are labeled as CBD, but the consumer feels psychoactive effects. These concerns also tie in the need for education around accidental pediatric ingestion of cannabis edibles.
- *Sharps Disposal*: A sharps kiosk, donated by TreeHouse Wood Creations, was installed on the first floor of the River Block building in December. The RX committee worked to create appropriate signage for the kiosk around biohazard risks and how to properly dispose of sharps. The kiosks will assist with increasing sharps disposal access in Wood County and work to reduce the transmission of communicable diseases. Additional kiosks donated by Custom Fabrications were brought to a detailer early in the month. These kiosks were updated with signage around biohazard warnings and how to properly use the kiosk.

#### Youth Health –Providers and Teens Communicating for Health (PATCH)

This month PATCH Teen Educators participated in a focus group with the Nicotine Prevention Alliance, which serves Marathon, Portage, and Wood Counties to decrease the prevalence of nicotine and tobacco use. The teens and IMPACT also presented to over 150 students in central Wisconsin for 3-O Day. Additionally, PATCH hosted a fun and interactive 'Escape the Vape' escape room. Knowledge that their peers obtain from the workshops and the escape room will help teens across central Wisconsin make informed decisions to improve their health.

#### Increase Access to Healthy Food

Regional Farmers Market work continues and staff are working to build relationships and connections with the participating markets. Staff have been meeting with the Wausau Farmers Market to help them become a tax-exempt nonprofit. Staff also are the point of contact for the two graduate students involved in the grant project.



The Health Impact Assessment (HIA) on the Farmer's Market is complete and we are working on next steps to share the HIA widely and implement recommendations from the assessment

#### Recreation and Transportation

Work in being done on end of the year reports to share data from our 2022 season with our funders, partners, and community members through meetings, conversations, and electronic and print media sources. We are meeting with potential funders and working with partners to find funding opportunities to sustain the bike share program for years to come. Additionally, we are looking into research done by a student group out of UW-Madison that provides insight to options for promoting the recreational trails that Wood County offers its residents and visitors.

#### Safe Kids Wood & Clark Counties

The Safe Kids Wisconsin Coordinator meeting was held. We are reviewing & updating Safe Kids documents & completed end of year reporting, creating Safe Kids Facebook safety posts, and creating the Action Plan for 2023.

#### Health equity

The Health Equity Action Plan was updated to include the 2023 timeline. A 2022 Year in Review was also created to share highlights from the past year.

#### Other

Staff members continue to serve on WPHA's Policy & Advocacy Committee and as a Section Co-Chair.

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

#### Lead Water Testing

Wisconsin DHS is working with local health departments on a statewide initiative to conduct water testing in childcare facilities. Staff have completed most of the sampling plans for childcare facilities in the area. We will be conducting water sampling over the next few weeks for surveillance and remediation of any sources of lead contamination found throughout Wood, Adams, and Juneau counties.

#### Radon Awareness Month

Kate Carlson has continued public outreach and works to distribute radon tests for county residents. January is Radon Awareness month, and radon test kits are half priced. Tests can be purchased from the Health Department. Kate is also working on testing radon levels in childcare facilities as well as schools in the area.

#### Staff Trainings

Staff attended the 3rd annual Harmful Algal Bloom Symposium this month hosted by the North Central Region Water Network. The symposium offered presentations over two days on Harmful Algal Bloom studies that have been conducted throughout the nation, including select lakes in Wisconsin. Algal blooms are prevalent throughout the summer months, and the symposium offered applicable information for staff to continue in public outreach efforts. Staff also completed Retail Food License Training presented by Wisconsin Department of Agriculture and Consumer Protection.

#### New Businesses and Consultations

A pre-licensing inspection was completed for Simply Divine, a new body art facility located in Wisconsin Rapids. A retail food establishment received a pre-licensing inspection at the South Wood County Rec Center due to a change of ownership. A pre-licensing inspection was completed for Coffee Carriage, mobile food establishment in the Pittsville area.

#### Complaint Investigations

Thirteen complaint investigations were received in the month of December.

- A complaint was received regarding bedbugs in a rental property. Staff have been in contact with both the tenant and landlord; professional treatment has been started.
- A complaint was received on a licensed food establishment for lack of cleaning. Staff conducted an onsite inspection, and corrective actions have been put in place
- A caller reported bedbugs in a rental unit. Professional treatment has been started.
- A complaint was received regarding a roof leak in a rental unit. The landlord was notified, and the leak was repaired.
- A caller reported wood smoke from a neighboring home causing concerns. A health hazard was not observed in this case.
- A caller reported sewage that had backed up in a rental unit. The issue was repaired by a licensed plumber.
- A complaint was received regarding cell phone use in a food establishment. Staff contacted the establishment and provided education.
- A complaint was received regarding minors serving meals at a school without a license. After investigation, the meals were catered by a licensed facility.
- Bedbugs were reported at a licensed lodging facility. Staff were onsite, but did not see any evidence of bedbugs. Professional treatment has still been scheduled by the operator.
- Possible mold was reported in an apartment complex. Staff are currently investigating this report.



- Poor living conditions were reported in a mobile home. Staff were onsite for investigation and did not observe any health hazards.
- A complaint was received regarding mold in an apartment complex. The landlord and tenant have come to an agreement and resolved the issue.
- A complaint was received regarding bedbugs in a rental unit. The tenants have moved out, and the landlord has hired professional pest control.

## **HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS**

### **Oral Health Program – Nicole Burlingame, RDH**

The sealant program is in progress at the elementary and middle schools. We are continuing to provide oral screenings, education, and fluoride varnishes. The first fluoride varnish visit has been completed at all of the Wood County Head Starts and the second fluoride varnish visits have begun. We have provided preventative dental care to 767 children so far this school year.

## **COMMUNICABLE DISEASE & FAMILY HEALTH AND INJURY PREVENTION REPORTS – ERICA SHERMAN, MSN, RN, IBCLC**

### **Emergency Preparedness**

A mass fatality tabletop exercise was hosted on December 19, in compliance with Homeland Security Exercise and Evaluation Program (HSEEP) guidelines. Area stakeholders participated in this exercise, including but not limited to: law enforcement, fire departments, emergency management, human services, coroner, and the health department. Both of our health systems were invited, but were unable to attend. The success of the exercise indicated that Wood County is prepared to handle a mass fatality incident. An after-action review and implementation plan is available upon request.

### **Parents as Teachers**

Our *Parents as Teachers* affiliation plan has been accepted by the national program. We are in the process of doing interviews for our open Community Health Worker (Parent Educator) position. Three staff members will begin training January 30.

### **COVID-19 Supply Distribution**

Community members and businesses who would like free test kits and/or KN95 masks can obtain them by completing a request form on our website: <https://hipaa.jotform.com/wchd8911/covid-19-tests-and-masks-order-form> Supplies are provided by Wisconsin Department of Health Services. Free test kits are also available at all local Wood County libraries.

### **Child Passenger Safety**

We continue to work with Wisconsin Rapids Fire Department and Marshfield Fire and Rescue Department to offer car seat clinics and reduced cost seats to eligible families. In 2022, we provided 46 car seats to eligible families and assisted five agencies with car seats for transporting the children they serve. A total of 52 car seat education checks were completed.

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

- WIC continues to complete most appointments over the phone during this time. In person appointments are available, upon request, one day per month. The physical presence waiver to allow appointments over the phone currently goes through mid-July. The waiver is tied to the public health emergency declaration and requires WIC agencies provide remote services 90 days past the expiration of the public health emergency declaration. During this time, Congress, the National WIC Association, Wisconsin WIC Association, and State WIC employees are working to change policies on a federal level to allow for flexibilities for remote services after the waivers expire.
- Fit Families has enrolled 53 children for the 2023 year and aims to enroll 55-60 participants to work on goals including water, fruit and vegetable intake, and increasing physical activity while decreasing screen time.
- Wood County WIC welcomed our new WIC Nutritionist Kayla Saeger, who started December 12. After Sarah Krubsack and Tiffany Halama resigned, a new position was created at 0.6 FTE to cover some of their work (in addition to transferring some work to other WIC staff).

### **Caseload for 2022 (Contracted caseload 1408)**

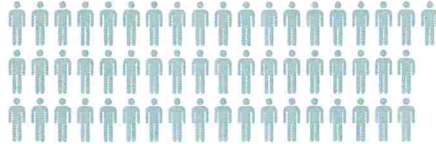
	Dec 2021	Jan 2022	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1362	1375	1365	1379	1369	1325	1375	1341	1376	1377	1353	1340	1313
Active (final)	1367	1378	1398	1402	1376	1329	1373	1385	1378	1383	1362	1351	
Participating	1366	1377	1372	1402	1376	1327	1373	1351	1376	1383	1353	1345	1326



# WOOD COUNTY

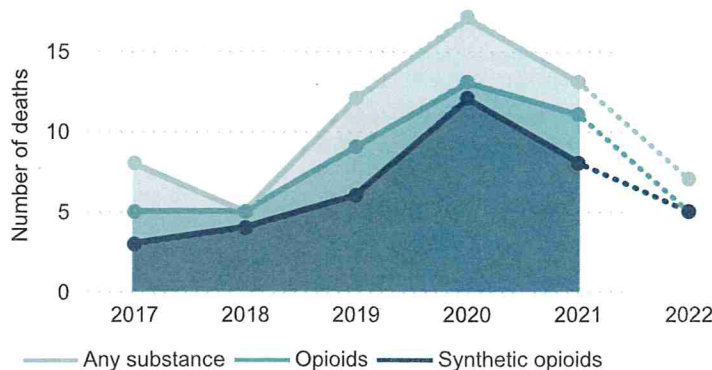
## Overdose fatalities: 2017 - 2021

**55**  
overdose deaths



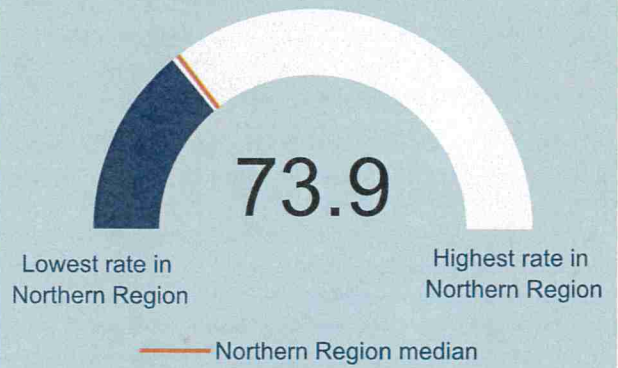

Pharmaceutical fentanyl is a synthetic opioid approved in the United States for treating severe pain. However, most recent cases of opioid-involved overdose and death in the U.S. are linked to illegally-made synthetic opioids.

**60%** of Wood County overdose deaths from 2017 - 2021 involved synthetic opioids.



Note: Death certificates can take more than 6 months to certify and code; as such, 2022 numbers to-date are likely to be underestimated and are therefore provisional at this time.

Wood County 5-year rate  
overdose fatalities per 100,000 population

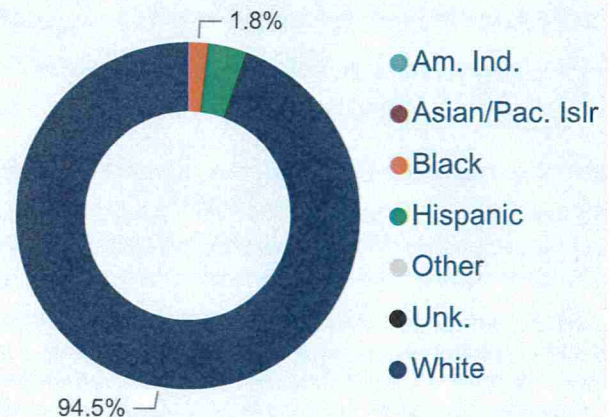
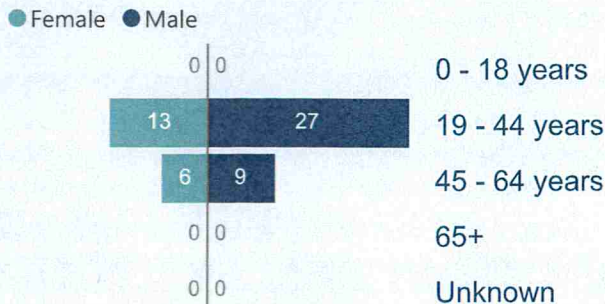


Between 2017-2021, Wood County had fewer overdose fatalities for its population than most other Northern Region counties.

It is common for overdose deaths involving cocaine or other psychostimulants such as methamphetamine to also involve opioids.



## DEMOGRAPHIC DETAILS





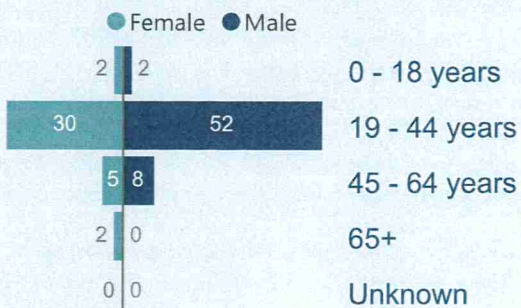
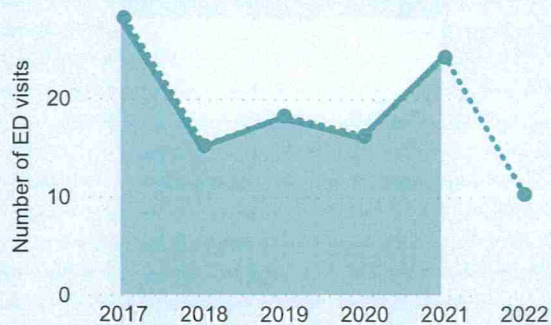
# WOOD COUNTY

## Overdose ED visits: 2017 - 2021

Note: Hospital discharge data are available only through June 2022. As such, 2022 counts represent only the first half of the year.

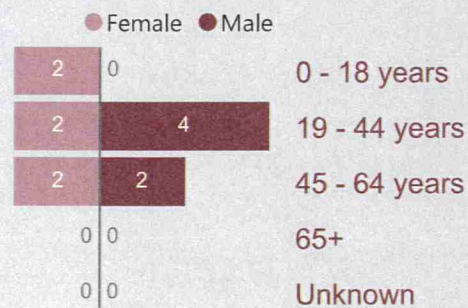
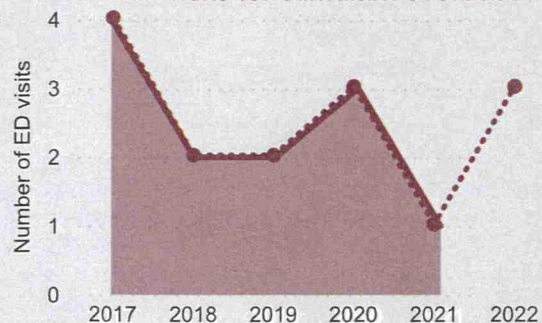
### 101

#### ED visits for opioid overdose



### 13

#### ED visits for stimulant overdose



# WOOD COUNTY

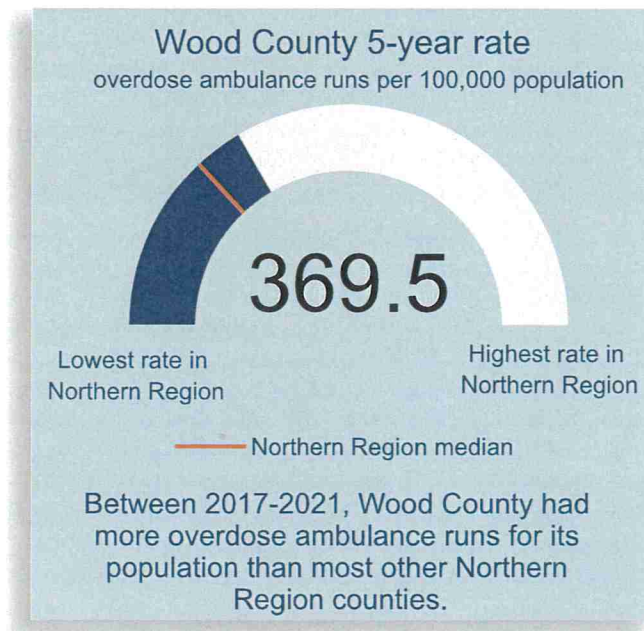
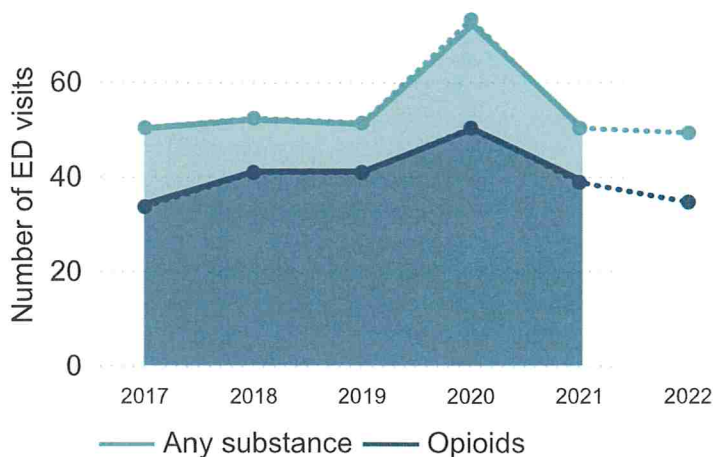
## Overdose ambulance runs: 2017 - 2021

275

All drug overdoses

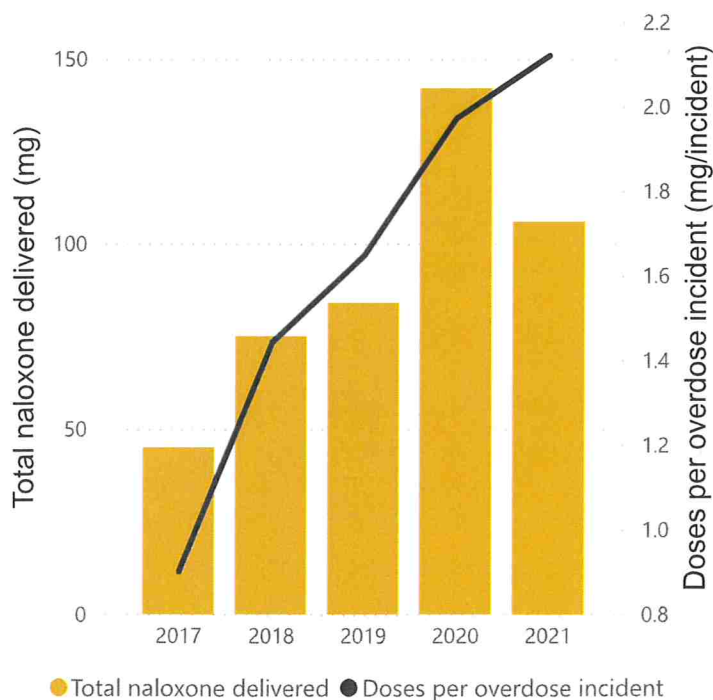
205

Opioid overdoses



Naloxone (or Narcan™) is a safe, effective way to reverse the effects of an opioid-related overdose. Naloxone is typically administered intranasally, intramuscularly, or intravenously.

Note: Data here reflect only administrations of Narcan recorded by EMS personnel and are therefore likely to be underestimates of all naloxone administered.







# 2022 Year in Review

Healthy People Wood County (HPWC) is a partnership of residents, hospitals, nonprofits, businesses, public health officials, and schools all aligning our energy to fight complex health problems together. Alone none of us can overcome the challenges our communities face. Together we can achieve progress.

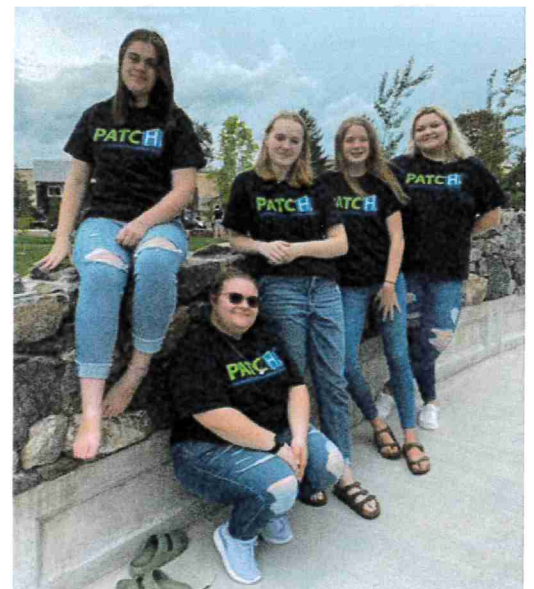
To take action and improve the health of Wood County residents, several key focus areas were identified in the Community Health Improvement Plan (CHIP) in 2021. Over the past year, HPWC has made incredible progress toward improving challenges in our communities. This document shares 2022 highlights by issue area.

## General HPWC Highlights

- Conducted 1-on-1 meetings with advisory council members
- Reconvened advisory council for first time since 2020
- Held 2 quarterly advisory council meetings
- Updated CHIP
- Developed CHIP Monitoring Plan
- Updated the HPWC website
- UniverCITY partnership was established with UW-Madison

## Youth Health

- Teens participated in the Stay True to You campaign where they took photos enjoying life substance-free to share on social media
- Created a social isolation & loneliness presentation to present to all schools in Wood County
- Teens facilitated 6 workshops on youth leadership & community change at the Youth in Action Summit
- Teens hosted 4 Escape the Vape Escape Rooms & 4 peer to peer workshops at 3-O Day
- Hosted a peer to peer workshop at Nekoosa High School, reaching 50+ students
- Teens co-led mental health presentations with AmeriCorps members to 2 local student groups
- Facilitated 2 PATCH for Provider workshops





## Mental Health

- Restarted Mental Health Storytelling & held 1 event
- Restarted QPR Trainings & held 4 trainings
- Revisited the Trauma Informed Culture Toolkit
- Engaged local organizations to discuss organizational policy & procedure around employee and customer mental health, suicide prevention, and trauma responsiveness
- Created an organizational toolkit to help organizations review policies & procedures following best practices



## Substance Use

- Participated in drug take back events in partnership with local law enforcement and disposed of 850.8 pounds in April & 980.8 pounds in October
- Passed county-wide ordinance restricting purchase of psychoactive hemp-derived cannabinoid products to age 21+ and distance these products can be sold to 750+ feet from a youth-friendly location
  - 2 local municipalities adopted the county ordinance
  - Provided 10 presentations to local, state, and national prevention partners
- Installed a Nalox-ZONE box at the River Block building in Wisconsin Rapids to increase community access to free naloxone
- Held 5 trainings on Opioid Overdose Prevention and Narcan Administration
- Distributed 224 Narcan kits through the Narcan Direct Program
- Began conducting tobacco/nicotine compliance checks after being on hold since 2019
  - 27 inspections with 7 sales to minors





## Transportation & Recreation

- River Riders Bike Share program usage increased 77% from last year, totaling 576 rides taken in Wisconsin Rapids
- Marshfield Community Bike Share program usage increased 35% from last year, totaling 275 rides taken in Marshfield
- Helped with the development of the new Wood County Bike & Pedestrian plan
- Provided data & information to assist the City of Wisconsin Rapids to apply for the Bicycle Friendly Community status



## Leadership Development

- Held 3 training sessions to build capacity & leadership skills within the Wood County HMong community
- Facilitated an evaluation session to obtain feedback on the training sessions

## Housing



HPWC partnered with Mary's Place of Marshfield to obtain a grant from the Legacy Foundation to construct supportive transitional housing in Wisconsin Rapids. A gutted building was purchased and is under renovation with the goal to successfully open by the end of spring 2023. Mary's Place of Wisconsin Rapids will offer adult men, women, and families housing, basic necessities, case management, mentoring/life coaching, job referral, and financial guidance.

## Incarceration

In July 2022 the Wood County Sheriff's Department and Criminal Justice Department received a WI Department of Justice grant for Medication-Assisted Treatment in the Wood County Jail. This grant supports medication for substance-use disorders, a nurse practitioner with expertise in primary care and addiction, SMART Recovery Programming in the jail, recovery coaching services, and additional community resources during the re-entry process.



## Access to Healthy Foods



- Hired a Regional Farmers Market Coordinator to support & promote connectivity of central Wisconsin markets
- Continued to support the Wisconsin Rapids Downtown Farmers Market with a total of 104 local farmers, artisan, and community business. There was \$5,025 in debit/credit sales; \$7,856 in EBT sales; \$540 in Aspirus Fruit & Veggies RX redeemed; and \$211,959 in total sales.
- Collected data at 7 regional farmers markets: 26 customer counts, 570 customer surveys, & 346 vendor applications

## Family Health

- Awarded grant to implement Parents as Teachers evidence-based home visiting program
- Led the development of the Wood County Child Care Task Force
- Assisted with developing a six strategy plan to improve access to child care in Wood County, which was shared with the ARPA committee and a funding request was made.
- Provided education on the importance of community water fluoridation via fact sheets & public testimony to the Villages of Vesper & Biron



## Health in All Policies (HiAP)

A Rapid Health Impact Assessment was conducted on the Wisconsin Rapids Downtown Farmers Market to evaluate the potential health impacts of a permanent structure, location, built environment characteristics, and accessibility as they relate to local food, local economy, and social connectedness.



**2022**  
**WOOD COUNTY QUARTERLY SUMMARY OF REPORTED DISEASES**

DISEASE	4th QTR	2022 YTD	2021 YTD	DISEASE	4th QTR	2022 YTD	2021 YTD	DISEASE	4th QTR	2022 YTD	2021 YTD
Category I .... shall be reported IMMEDIATELY BY TELEPHONE				Category II ... the following diseases shall be reported within 72 hours of the identification of a case or suspect case.							
Anthrax				Anaplasmosis**	2	14	24	Malaria			
Botulism				Arboviral Infectior **	0	0	2	Meningitis, bacterial			
Botulism, Infant								Metal Poisoning(non-lead)	0	0	1
COVID-19 <sup>□</sup>	1217	11,239	9043	Babesiosis**	0	4	8	Mumps**			
CRE <sup>∞</sup>				Blastomycosis**	0	2	3	Nontuberculosis Mycobacterial	5	21	8
CP-CRAB ‡				Cyanotoxin Poisoning				Psittacosis			
CP-CRPA €	0	1	NR	Borreliosis(B.Miyamotoi)							
C. auris ∂				Brucellosis				Q-Fever			
Diphtheria				Campylobacteriosis**	0	11	17	Rheumatic Fever			
Haemophilus Influenza	0	0	1	CO Poisoning**	2	5	9	Rickettsiosis^			
Hantavirus Infection				Coccidioidomycosis	0	1	2	Rocky Mt Spt			
Hep A											
Measles				Cryptosporidiosis	3	13	17	Salmonella**	3	12	7
Meningococcal Disease				Cyclosporiasis				Shigellosis**			
MERS-CoV <sup>□□□</sup>				Ehrlichiosis**	1	3	1	STD: Chancroid			
Outbreaks, Food/Water											
Outbreaks, Other**	12	37	40	E.coli**	4	16	13	STD: Chlamydia	42	209	188
Parapertussis				Free-Living Ameba Infec				STD: Gonorrhea	0	18	46
Pertussis **				Giardiasis	1	1	24	STD: Pelvic Inflam	0	3	0
Plague								STD: Syphilis***	2	7	4
Polio Infection				HepB**	1	3	3	Strep group A	0	0	2
PAM <sup>□□□□</sup>				Hep C **	4	17	13	Strep group B	3	9	14
Rabies (Human)				HepD				Strep pneumoniae	2	7	5
Ricin toxin				HepE				Tetanus			
Rubella				Histoplasmosis**	0	1	2	Toxic Shock Synd			
Rubella/Cong				Influenza Peds. Death				Toxic Substance			
Severe Acute Resp. SARS				Influenza A Novel Sub.				Toxoplasmosis			
Smallpox				Flu A Hospitalized**	45	56	0	Tran. Spong. Enceph. TSE			
TB Disease				Flu B Hospitalized**				Trichinosis			
Vanc.Int. Staph Aur. VISA				Kawasaki Disease				Tularemia			
Vanc. Res. Staph. VRSA								Tuberculosis(LTBI)**	5	15	36
Viral Hemorrhag.Fever								Typhoid Fever			
Yellow Fever				Legionellosis	0	3	5	Varicella**	0	3	7
Category III. the following diseases shall be reported within 72 hrs				Leprosy	0	0	1	Vibriosis			
AIDS	NR*	0	0	Leptospirosis				Yersiniosis	1	2	0
HIV	NR*	0	1	Listeriosis	0	1	0	Zika virus infection			
				## Lyme Lab Reports	10	85	196				
				# Lyme Disease Reports	1	16	36				
				Lymph. Chor. Vir. LCMV							
								^ other than spotted fever rickettsiosis			

□ Coronavirus, Novel 2019, confirmed and probable

□□□ Middle Eastern Respiratory Syndrome-associated Coronavirus

□□□□ Primary Amebic Meningoencephalitis (Naegleria fowleri)

NR\* Not Reported at time of printing/publication. Will update once data received

∞Carbapenem-Resistant Enterobacteriaceae

‡ Carbapenemase-producing carbapenem-resistant Acinetobacter baumannii

€Carbapenemase-producing carbapenem-resistant Pseudomonas aeruginosa

∂ Candida auris

\*\* Includes confirmed, probable, & suspect; outbreaks other than COVID

\*\*\* includes confirmed and probable

# Lyme Disease confirmed & probable

## Lyme Lab Reports - probable cases

# HEALTH DEPARTMENT P-CARD SUMMARY

11/17/2022-12/16/2022

Due Date 12/30/2022

Date Paid 12/28/2022

Amount Due \$ 2,938.45

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
People Finder	COVID look ups		COVID	\$ 29.95
Wal-Mart	Office Supplies	*		\$ 30.93
WPHA	Membership	*		\$ 80.00
WPHA	Membership	*		\$ 75.00
Hotel Ruby Marie	DHS Workforce	*		\$ 95.00
WALHDAB	Conference Registratio	*		\$ 200.00
Wal-Mart	FHIP Supplies		MCH	\$ 32.02
Wal-Mart	Office Supplies		COVID SHP	\$ 103.06
WPHA	Membership	*		\$ 80.00
Lactation Education	Recertification		MCH	\$ 175.00
Wal-Mart	Office Supplies	*		\$ 56.62
Beginners Guide	Digital Age	*		\$ 66.00
Alpha Labs	Radon Test Kits	*		\$ 673.00
Wal-Mart	Refund	*		\$ (15.00)
Wal-Mart	Refund	*		\$ (11.97)
Wal-Mart	Office Supplies	*		\$ 14.07
Wal-Mart	Office Supplies	*		\$ 59.85
				\$ 1,743.53

## Grants:

PHEP Public Health Emergency Preparedness  
 IMM Immunization  
 LEAD Childhood Lead  
 MCH Maternal Child Health  
 PHHS Prevention Fund  
 TOB Marathon County Tobacco Coalition

## Programs:

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

## Coalition Names:

BF Breastfeeding Coalition  
 SK Safe Kids Coalition  
 FPWC Health People Wood County  
 CHA HPWC - Community Health Assessment  
 RH HPWC - Recreate Health  
 MH HPWC - Mental Health  
 AOD HPWC - Alcohol & Other Drug Abuse Team  
 FM HPWC - Farmers' Market

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Koloni	Bike Share	RH	\$ 833.00
Wal-Mart	Meeting Expense	Cha-Chip	\$ 15.94
Wal-Mart	Meeting Expense	FM	\$ 33.48
Pick N Save	Meeting Expense	RH	\$ 16.47
Dairy State Cheese	Meeting Expense	FM	\$ 32.94
Fresh Farm	WRDTFM	FM	\$ 40.00
Custom Earth Promos	Hope Kits	AOD	\$ 223.09
			\$ 1,194.92

## HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -



## **WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT January 2023**

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

I, along with other representatives from Wood County, will be participating in the County Ambassador Program on January 25. Appointments are scheduled with all seven legislators who represent Wood County. WCA has outlined our key legislative priorities for the first session, which includes a focus on the Community Support Program and Mental Health Crisis Services. We are requesting additional funding for both programs as the need for mental health care continues to rise across the state. I look forward to speaking with our legislators on January 25 and in the months ahead.

I attended the Governor's virtual listening session held on Wednesday, January 11. The Governor and Lieutenant Governor addressed us and provided their perspective on key budget priorities. The session then shifted to breakout sessions to allow for smaller group discussions. I participated in the "Justice Reform" breakout room to discuss the need for additional support for Youth who are in the Youth Justice system. I addressed my concerns with the cost of Lincoln Hills, the need for additional county funding to serve Youth in rural areas, and additional diversion programs for Youth. I will continue to speak about the importance of investing in Youth as the budget process moves forward.

On December 9, I attended the Christmas Tea at Norwood Health Center. It was great to see so many of the residents enjoying food, conversation, and excellent music provided by the Marshfield High School students. The Tea was sponsored by Liz Masanz in honor of her father, who passed away last year. A special thank you to Liz for her generosity!

Angela O'Day and I attended a Mass Fatality Tabletop exercise hosted by the Health Department on December 19. The exercise was educational and allowed for excellent discussion amongst the respective partners. The Wood County Human Services Core Response Team is meeting later this month to update our contact information to ensure we are prepared to respond when needed. Thank you to the Health Department for hosting and coordinating the event.

I am pleased to report the security enhancements are progressing quickly at the River Block Building. As of this writing, the walls have been constructed, and the door frames installed. The last piece is the installation of the doors and electronic components. We appreciate the care the Maintenance Team has taken to minimize disruptions to our operations.

### **Deputy Director Update by Mary Solheim**

*School Connections:* Director Vruwink and I continue to connect with our schools on a quarterly basis, with our most recent meeting on December 12, 2022. Health Department Director Sue Smith joined us for this meeting. These meetings continue to provide opportunity for us to share updates across our respective organizations, brainstorm or share where we have found successes and challenges, and help one another in an effort to best serve our customers and clients.

*Wood County Community Elves Program:* This program, by way of the generosity of our community and staff, provides gifts and hygiene essentials to families throughout Wood County during the holiday season. This last year concluded with fulfilling approximately 800 requests for a variety of gifts and household items across Wood County. We continue to appreciate all of those who support this program.

*Youth Justice Advisory Council (YJAC):* The Youth Justice Advisory Council launched in 2020 as a means to bring community partners together to address needs of our youth. The group continues in its partnership with members from schools, law enforcement, human services, community organizations, the public defender's office, mental health providers, the district attorney's office, and faith based

groups. Meetings are held quarterly to address youth justice concerns and prevention efforts. In addition, work groups meet monthly. The following work groups are currently active: Parent Education, Community Connections, and Truancy Prevention. As part of our expansion in this last year, we invited new partners into the YJAC team including Big Brothers/Big Sisters and additional school partners.

Staffing Update: As indicated in my prior update, the Northern Income Maintenance Consortium Administrator announced her retirement and we welcomed our now former Community Resources Supervisor, Steve Budnik to the position. With that transition, we posted the Community Resources Supervisor position and at the conclusion of the interview process, extended an offer to Olivia Lloyd. Olivia has been employed with the Wood County Human Services' team since December 2017 in the role as an FSET Case Manager. Olivia brings with her a passion for helping members of our community along with other skills which will serve her well in this role. Olivia's official transition took place on January 3, 2023.

One of our casual bus drivers, Ron Young, submitted a notice of retirement after driving routes in both the Wisconsin Rapids and Marshfield areas since 2004. Ron concluded his work with us in December 2022. Over the course of his time with us, Ron has proven to be dependable, kind, and dedicated to his work. We have appreciated Ron's dedication to our passengers, community partners, and colleagues. Ron's retirement leaves us in the recruitment phase to fill this now vacant position.

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

Administrative Services Team members attended various meetings specific to their job duties during the month. These included, but not limited to: Health & Human Services Committee, Operations, County Board, Team Building, Division Budget projection, Division Specific Management, Process and Individual Progress Meetings and any Performance Evaluations for team members submitted timely. All team members worked together to cover shortages in immediate needs due to absences and vacancies.

Management team attended HR Leadership training at Nepco Lake park.

Additional accomplishments: Ongoing EHR SmartCare learning, workflows and processes.

#### Claims and A/R team:

- Ongoing SmartCare meeting, testing, progress and workflows
- Review of Payer contracts for Bridgeway unit
- Exploration and testing of updating electronic fiscal record in SNF/Admissions Electronic Health Records system for efficiencies

Insurance claims created and submitted for current reporting

- Norwood: 190 claims in the amount of \$923,273
- Edgewater: 71 claims submitted in the amount of \$349,092
- Community: 4236 claims in the amount of \$581,732
  - Accounts receivable receipts: \$156,899

Service Admission Intakes - by Location

- NHC Admissions: 25, SNF 3
- Bridgeway: 14
- Community: 47 intakes,
  - 1270 appointments scheduled, 746 attended (59%)

TRIP Monies received YTD:

- Norwood: \$34,384
- Community: \$66,108

Accounting and A/P Team:

- One Vacant Position – NHC Accountant
- Continued progress on 2023 Contract process
- Vouchers, cash receipts, revenues, reporting all completed and submitted timely
- Worked through Cash Receipts Reconciliation process with Smart care EHR
- Management HSD training/PPACA Manager
- Online meeting with Cost Accounting Team and Wipfli
- Accounting Team meeting regarding year end duties for all locations
- Met with Wipfli to discuss Contractual Allowance calculations
- Review of 2022-2023 Medicaid rates for LTC units
- Attended Leading Age webex re: Supplemental Payments for SNH changes

Support Services Team:

- No vacant positions
- 1 staff on intermittent FMLA
- 1 staff on continues FMLA until at least 1/20/2023
- 1 Workers Compensation denied
- *Behavioral Health Clinic* service note: As of 1/10/23 entered within 5 days from dictation: Clinicians are doing a hybrid mix of entering their own notes and some dictation. All Intakes and Evaluations continue to be dictated. There are five Admin Services staff that transcribe on a daily basis, each are *Reviewers* for assigned clinicians. They are auditing status, duration, note entry, diagnosis, if CCS-then units, comments are included if needed. Reviews are performed on all appointments for each day –and sent to each Clinician. Dictation continues to be completed on the average within 10 days of Date of Service (there are exceptions due to staff absences/ time off/ high # of FS case transfers using dictation/court case voicemails).
- Monitor Administration Budget – on track with end of year projections
- HIPAA:
  - 1 Confidentially breach in December- 2022 FS resolved
  - 2022 Annual HIPPA Breach information provided to Corporate Counsel. 2022 had 3 HIPAA breaches, 3 Confidentiality incidents and 1 Grievance that was investigated and determined unfounded/no breach. All handled promptly.
- Attend monthly Admin Services Managers' meeting
- Attend SmartCare meetings, and provide ongoing support and training to BH and Admin Services
- Work on destruction of RB- FS records
- Meet with 13 support services staff for scheduled one on one progress update; by phone and/or in person; Ensure reception areas and all essential duties have coverage

**Edgewater Haven Update by Kyle Theiler**

In the month of December we had 13 admissions and 6 readmissions. Current Memory Care census stayed consistent with an average daily census around 18 residents.

Census comparison to last year:

December 2021 – 45.97 average census with 1.97 rehab

December 2022 – 45.87 average census with 9.23 rehab

Admissions/Discharges Comparison:

December 2021 – Admissions 1/Discharges 7/Readmissions 4/Deaths 2

December 2022– Admissions 13/Discharges 11/Readmission 6/Deaths 3

Personnel Updates: Open position as of writing this: Nursing – 1 FT .97 RN & 1 PT .5 LPN; 1 FT .97 CNA. Dietary – Certified Dietary Manager.

We have successfully recruited for a dietary manager. The new manager will start on February 6<sup>th</sup>. This manager brings several years of nursing home experience in the dietary department. I am very excited to add someone with this knowledge to our team. The department is fully staffed for floor positions.

December was a slower month for recruitment with the nursing team. One of our long term CNAs from the night shift has retired. We were able to hire one full time CNA leaving us with only one full time vacancy.

We have an offer out to a full time registered nurse who just passed her NCLEX and nursing school. If she accepts, it will bring us down to only a part time LPN position. With this addition, we will be able to end our fulltime agency LPN contract by early February.

COVID-19 Updates: There were a few staff members that contracted COVID-19 over the month of December. Thankfully, we had no residents that tested positive. We continue to educate staff about additional booster doses of the COVID-19 vaccine if they are eligible. It is clear that the Centers for Medicaid and Medicare Services is pushing facilities and providers to get employees and residents boosted.

Capital Improvement Projects: We have started to work on capital improvement projects for 2023. Our health information coordinator started pulling quotes for the EZ lift. We were surprised to see an incredibly affordable price for this piece of equipment. Therefore, an agenda item for the January meeting will go further depth for options at hand.

The bidding has been completed for our largest project of 2023. The kitchen air handling unit bids came in under budget. The low bid is also the same contractor we work with for the majority of service related to heating, ventilation, and air conditioning.

Networking Events: On December 5<sup>th</sup>, I attended a recruitment event with our nurse supervisor at Mid-State Technical College. At the event, we brought in lunch for the outgoing nursing class who were studying for their NCLEX. We talked about opportunities at Edgewater Haven Nursing Home. The event was a success as we recruited one of the nurses to come on board after she passes her NCLEX. We have secured a spot to do this again with the Spring class at Mid-State.

On December 21<sup>st</sup>, we celebrated Christmas and the holiday season with the residents. The event was a large success and each resident received several gifts. Many gifts were donated by the community through adopt a grandparent programs. We also were lucky enough to have Santa stop by and drop off Christmas cards from the local elementary schools. The event was a major success and brought a lot of joy to residents, families, and staff.

CNA Class: On December 23<sup>rd</sup>, our nursing team met with the FSET team to begin planning our first in house CNA class. We have not had the opportunity to run a course due to the pandemic. However, we are now planning to run a course in July of 2023. Before we run the course, we are making some changes to our program curriculum to line up with the minimum hours needed in the state of Wisconsin. We look forward to running this class.

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

Kinship: In November, our Kinship Coordinator, along with the help of an intern, submitted an application for the Relative Caregiver Support grant. Out of 51 applications, 22 agencies were awarded funding. Wood County's award totaled \$2,830. Funding was awarded for the purposes of continuing the Relative Support Group, providing respite care for relative providers, and to offer families assistance if

interested in attending the Families Like Mine Conference, which is the Statewide conference for relative providers. Funding for this award is effective October 1, 2022.

**Family Fun Night:** During the month of October, Family Fun Night was held in the River Block auditorium, where children and families were able to enjoy arts and crafts, snacks and dressing up in their Halloween costumes. To end the night, families were able to go trick-or-treating throughout the Riverblock building, where agency staff had the opportunity to set out candy to provide to families. There was a total of 74 participants.

The most recent Family Fun Night was held in December at the River Block building. This family night was planned by two youth who are working with the Department and able to obtain volunteer hours for their work. All food, activities, and decorations were put together by the youth along with the help of agency staff. They bought supplies and set up a taco bar for the meal, had a photo booth, a gingerbread house making station, a cookie decorating station, and a Christmas card making station. They were also present during the event to assist in making it a fun Christmas event for families. There were 47 participants at this event.

The plan for 2023 is to hold Family Fun Nights every other month. The goal will remain to bring any family together who is working with Wood County Human Services in any capacity. They will be held on the last Tuesday of the month from 4:30pm-6:30pm. The next Family Fun Night will be held in February with a Valentine's Day theme.

**Personnel:** We welcomed Ongoing Supervisor Wendy Hendrickson to the team in November. Wendy comes to the team with experience in child protective services. Courtney Gehl joined the Access and Initial Assessment team in December, and Alexis Soppe joined the Youth Justice team in January. We continue to recruit for two Initial Assessment and one Ongoing case manager/social worker positions.

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

I am ecstatic to share we have fully executed the agreement with the psychiatry practice we discussed with the committee a few months ago. Not only will the group provide 24/7/365-coverage to the hospital unit, but they will also be providing the psychiatry services on the long term care units. They will be on site at least 50% of the time, with the other 50% of coverage provided via telehealth. The practice will officially take over coverage on March 1. We are so excited to have stability and continuity of care through the practice, instead of relying on locum agencies for coverage. Dr. Reimers may be providing coverage through the practice, but that is still in discussions between Dr. Reimers and the practice. We are eternally grateful to Dr. Reimers for her leadership and service over the last 17 months in her capacity as our acting treatment director, as she stepped in during a time of uncertainty when Norwood was in need.

We are finalizing our plan for the lobby security project now that we have received all quotes. We plan to bring forward a proposal to the committee at the February meeting to discuss possible funding options.

We have started working on our 2023 capital improvement projects right away in the new year.

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

We have two agency nurse aides starting in January to cover the two vacant FTEs we have. Outside of that, nursing department staffing is the best it has been in two years. Unfortunately, we have been seeing multiple staff members testing positive for COVID-19, influenza, RSV, or a combination. Staff continue to screen at the kiosk and wear masks at all times around staff and residents.

Admissions Unit: Dr. Reimers continues as our acting treatment director via telehealth through contract, with locum psychiatrist coverage on the weekend. We had 23 admissions and 26 discharges in December, with an average daily census of 8.81.

In 2022, there were 300 admissions with 300 discharges. Average daily census for the year was 7.69, with an average length of stay of 13.92 days. There were 2,136 Wood County days and 670 other county days.

Melissa, our therapy assistant, has enrolled in an activity professional certificate program to provide coverage on the inpatient unit when our full time occupational therapist has time off. This is a self-paced and online program, which can be completed in six to eight months. This will be very helpful, as we have been unable to find any other occupational therapists interested in providing coverage.

We received notification that our bi-annual DHS 75 and 61 survey will occur on January 19, 2023. This will be our first time being surveyed under the re-written DHS 75 regulations, which were effective in October 2022.

Long Term Care Unit: We had a wonderful Christmas Tea with the residents, their family members, and staff. The meal was sponsored by Liz's family, in memory of her father who lived at Norwood for two years and passed away last winter.

The new contracted dental service started seeing patients at the facility.

Average daily census in 2022 for Crossroads (locked nursing home unit) was 10.15 and 13.31 for Pathways (unlocked nursing home unit). Total Wood County days for the year were 7,729. Other county days were 836 days. We had 9 patients re-admit from the community to the LTC unit in 2022.

The long term care unit had 0 admissions and 0 discharges in December.

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

Congregate meals for the month of December were 4,793 with revenue of \$28,483. Congregate meals year to date are 65,288 with revenue of \$365,517. Thanks to the rate increase in August, we were able to end the year not operating this program at a loss.

Staffing levels have improved over the past couple of months. As of writing this, we only have one 50% dietary aide position open. We were happy to participate in the refugee relocation assistance program when approached by the Food Share and Employment Training division, which assisted with us hiring two individuals who had re-located in Marshfield from the Congo.

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

2022 Capital Improvement Projects: The generator/power transfer switch project was completed on December 19 when the final connections were completed.

Grant Opportunity: This project was completed in December and the request for reimbursement was submitted to the state. This \$20,000 grant will positively affect the 2023 CIP HVAC project, as this work was part of the 2023 plans.

Utilities: We saw an unexpected jump in natural gas costs this month (actually the November invoice), which, according to WE Energies, was due to a jump in their cost to purchase gas on the market. Even though usage was in line with a typical November, we saw a 35% increase in cost over the prior 6-year average. WE Energies Representative suggested this higher rate may continue into the next month as well.

### Edgewater Credit Card Statement -December 2022

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
11/22/2022	Walmart-Ensure			\$ 93.32						
12/2/2022	Jimmy Johns--recruiting								156.98	
12/8/2022	Vitacon-Support plan	1,395.00								
12/13/2022	Walmart-Activity supplies						7.84			
12/15/2022	Walmart-Activity supplies						66.93			
12/13/2022	Walmart-resident food			54.52						
12/19/2022	ICD 10 code book	107.97								
12/20/2022	Vitacon Bladder scanner repair	2,600.00								
12/21/2022	Thermal Transfer Tape		498.83							
12/28/2023	Home Depot-drywall,				76.01					
12/28/2023	Walmart-Activity supplies						64.26			
		<hr/>								
<b>Total</b>		<b>\$ 4,102.97</b>	<b>\$ 498.83</b>	<b>\$ 147.84</b>	<b>\$ 76.01</b>	<b>\$ -</b>	<b>\$ 139.03</b>	<b>\$ -</b>	<b>\$ 156.98</b>	<b>\$ -</b>
<b>Total Usage December 2022</b>		<b>\$ 5,121.66</b>								

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

**Statement Date**  
**Amount Due**  
  
**Date Paid**  
**VOUCHER #**

**USBANK**  
**12/18/2022**  
**\$14,235.67**  
  
**TOTAL** **\$14,235.67**  
  
**12/29/2022**  
**40227937**

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	ESS 4020	CHILD. WAIVER 4050	CSP 4055	CCS 4065	CRISIS LEGAL 4070	OPC DAY TREATMENT 4085	ADMIN 4099
250	OTHER PURCHASES-WAIVERS	180.05				180.05					
251	CW Foster Parent Retention Exp	2,407.21	2,407.21								
292	CLIENT SERVICES	115.90	115.90								
293	Treatment Level Foster Care	31.59	31.59								
297	YA YOUTH INCENTIVE PROGRAM	60.00		60.00							
331	MEETINGS / TRAVEL	223.27					111.64	111.63			
332	MEALS	277.69			205.98		35.86	35.85			
333	LODGING/HOTELS	178.98					89.49	89.49			
341	PROGRAM SUPPLIES	1,601.01	-				128.83	128.84	1,305.60	37.74	
390	CW TSSF Time Limited Resources	6,532.80	6,532.80								
399	MISC EXPENSE	2,070.23									2,070.23
<b>TOTAL</b>		<b>\$ 13,678.73</b>	<b>9,087.50</b>	<b>60.00</b>	<b>205.98</b>	<b>180.05</b>	<b>365.82</b>	<b>365.81</b>	<b>1,305.60</b>	<b>37.74</b>	<b>2,070.23</b>

**Charges reimbursed from**  
**Energy Crisis Fund** 329.67  
**Charges reimbursed from**  
**IM Consortium** 103.06  
**Charges reimbursed from**  
**Community Donations Account** 124.21

**CREDIT CARD TOTAL** **\$ 14,235.67**



NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20221482  
 AMOUNT PAID \$ 3,279.68

Sum of \$ AMOUNT							
Column Labels							
Row Labels	ADMISSIONS 2026	BRIDGEWAY 2017	CROSSROADS 2024	DIETARY 2050	MAINT 2051	PATHWAYS 2025	Grand Total
015-260 CONTRACT SERV	\$ 650.00						\$ 650.00
233 EQUIP REPAIR					\$ 52.13		\$ 52.13
340 FOOD				\$ 298.53			\$ 298.53
341 SUPPLIES	\$ 417.46	\$ 29.42	\$ 472.48	\$ 529.58		\$ 826.30	\$ 2,275.24
346 ACTIVITIES			\$ 1.89			\$ 1.89	\$ 3.78
<b>Grand Total</b>	<b>\$ 1,067.46</b>	<b>\$ 29.42</b>	<b>\$ 474.37</b>	<b>\$ 828.11</b>	<b>\$ 52.13</b>	<b>\$ 828.19</b>	<b>\$ 3,279.68</b>

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

### **Meeting Date: January 26, 2023**

December 2022 Activity: During the month of December we completed/submitted 325 federal forms to include:

- 28 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 9 Appeals – Higher level review, Notice of Disagreement (appeal)
- 26 New claims for disability compensation
- 1 New claims for veterans pension
- 4 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 10 New applications for VA Healthcare
- 27 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 7 Burial and marker applications

### **Activities:**

1. Completed as of January 18, 2023:
  - a. December 9 – CVSO Association Leadership brief Wisconsin Counties Association Board of Directors.
  - b. December 14 – CVSO Association Leadership and Wisconsin Department of Veterans Affairs Secretary meeting (virtual).
  - c. December 15 – CVSO Association Executive meeting (Virtual).
  - d. December 15 - Wisconsin Department of Veterans Affairs Virtual Training Seminar (1.5 hour).
  - e. December 20 – Milwaukee Federal VA Regional Office VSO Call in.
  - f. December 21 Guest speaker on WFHR radio.
  - g. December 29 – Meeting with US Department of Labor Assistant Director for State of WI (telephonic).
  - h. January 9 – Veteran Service Commission Meeting.
  - i. January 10 – National CVSO Association webinar on PACT Act of 2022.
  - j. January 17 - Milwaukee Federal VA Regional Office VSO Call in.
2. Near Future:
  - a. January 19 – CVSO Association Leadership meeting with Federal VA Milwaukee Regional Office Director (Virtual).
  - b. January 19 – Wisconsin Department of Veterans Affairs monthly training (virtual).
  - c. January 24 – National Veterans Legal Services Webinar on VA Benefits for Mental Health Disorders.
  - d. January 25 – Wisconsin Counties Association Capital Ambassador Program
  - e. February 8 – Southern Wood County Homeless Coalition meeting.
  - f. February 14 – Tomah VA Medical Center CVSO and Congressional Liaison meeting (virtual).
  - g. February 16 - Wisconsin Department of Veterans Affairs monthly training (virtual).

**Office updates:**

1. Governor Evers's Blue Ribbon Commission on Veteran's Opportunity. The Supplemental grant application and MOU for the \$19,178 has been submitted. This is in addition to the \$14,300 Grant authorized in the state budget and the department budget for 2023.
  - a. Initial conversations with the Finance Director on setting up the accounts and procedures covering these funds and the two year period the grant covers have taken place.
  - b. Potential use of these funds and budget request to the county board is being developed. Part of that may include the pooling of some funds with other Central Wisconsin County Veterans Office's to conduct advertising in the region.

The full impact of the Blue Ribbon Commission should be presented in the Governor's biennium budget.

2. Life changing result, In late July we were called to visit a shut in veteran living out in rural Wood County. After visiting this Vietnam Era Veteran at his home we determined he was legally blind living on \$745 per month after paying for Medicare Part B. He is a man of meager needs but the VA non-Service connected pension program (needs based for wartime veterans) would provide a higher standard of living. The only question was his level of need regular pension was a sure thing but because of his vision perhaps the Housebound or Aid and Attendance level would apply. The hard part was getting him to see his optometrist to complete a current vision exam. After finally getting that exam the VA will be sending him a deposit in the amount of \$6,792.00 for August –January. And an additional \$1,425.00 per going forward (tax free). This veteran was living on \$8,940 take home per year and will now receive \$24,610.00 annually.
3. Mary Kolar the Wisconsin Department of Veterans Affairs Secretary resigned January 1. Governor Evers has nominated James Bond the current Deputy Secretary to be the next Cabinet Secretary. Mr. Bond is a Wisconsin State Career Executive and has worked at the Department of Veterans Affairs in executive positions for many years. Prior to that he worked in the Department of Workforce Development. His appointment is subject to confirmation by the State Senate. His experience in the department and state government should provide a smooth transition and continued positive relationship with the County Veteran Service Offices.

## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: December 2022

For the range of vouchers: 12221033 - 12221128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12221033	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	12/06/2022	\$1,000.00	P
12221034	DIRECT SUPPLY INC	12-22-008 500 WING PATIO FURNI	12/06/2022	\$5,175.00	P
12221035	EDWARD DON & CO	GLOVES, STYROFOAM PRODUCTS, TA	12/06/2022	\$296.50	P
12221036	GRAINGER (Edgewater)	3/4 HP MOTOR	12/06/2022	\$319.24	P
12221037	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/06/2022	\$1,671.60	P
12221038	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/06/2022	\$195.00	P
12221039	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/06/2022	\$3,333.16	P
12221040	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/06/2022	\$1,848.61	P
12221041	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/06/2022	\$30.00	P
12221042	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/06/2022	\$102.96	P
12221043	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/06/2022	\$3,386.97	P
12221044	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/06/2022	\$15.52	P
12221045	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	12/06/2022	\$7.98	P
12221046	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/06/2022	\$443.93	P
12221047	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/06/2022	\$685.44	P
12221048	STERICYCLE (Norwood)	SHRED BIN	12/06/2022	\$161.99	P
12221049	STAFFENCY LLC	CONTRACT STAFF 11/13-11/19/22	12/06/2022	\$5,942.50	P
12221050	STAFFENCY LLC	CONTRACT STAFF 11/20-11/26/22	12/06/2022	\$5,696.25	P
12221051	ACCUSHIELD LLC	KIOSK MONTHLY FEE 12/22	12/06/2022	\$179.00	P
12221052	RELIAS LLC	DATA PROCESSING FEE	12/06/2022	\$7,334.17	P
12221053	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS	12/07/2022	\$7,783.46	P
12221054	IMPACT MEDICAL SERVICES LLC	WOUND VAC SUPPLIES	12/07/2022	\$175.00	P
12221055	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	12/07/2022	\$310.90	P
12221056	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	12/07/2022	(\$165.85)	P
12221057	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	12/07/2022	\$24,368.06	P
12221058	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	12/07/2022	\$175.00	P
12221059	AMAZON CAPITAL SERVICES	LIEHIUM BATTERIES FOR AED	12/07/2022	\$35.87	P
12221060	AMAZON CAPITAL SERVICES	SCISSORS	12/07/2022	\$18.74	P
12221061	DIRECT SUPPLY INC	KN95 MASKS	12/07/2022	\$245.00	P
12221062	DIRECT SUPPLY INC	PDI SANI HANDS	12/07/2022	\$159.98	P
12221063	MATRIXCARE SDS-12-2905	12/1/22-2/28/23 QUARTERLY FEE	12/06/2022	\$6,743.99	P
12221064	HEART OF WISCONSIN MEDIA (WFHR)	HIRING CAMPAIGN	12/06/2022	\$500.00	P
12221065	HEART OF WISCONSIN MEDIA (WFHR)	CHRISTMAS FOR SENIORS	12/06/2022	\$500.00	P
12221066	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	12/13/2022	\$5,267.69	P

## Committee Report - County of Wood

Edgewater Haven - December 2022

12221033 - 12221128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12221067	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	12/13/2022	\$1,000.00	P
12221068	KONE INC	REPAIRS ON ELEVATOR PER STATE	12/13/2022	\$564.32	P
12221069	NATL ELEVATOR INSPECTION SERV	ANNUAL STATE INSPECTION	12/13/2022	\$62.00	P
12221070	WASTE MANAGEMENT	WASTE DISPOSAL	12/13/2022	\$1,276.82	P
12221071	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	12/13/2022	\$1,401.11	P
12221072	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	12/13/2022	\$33.00	P
12221073	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	12/13/2022	\$22,783.34	P
12221074	PHOENIX TEXTILE CORP	TOWELS, WASHCLOTHS, GOWN, PROT	12/13/2022	\$2,054.44	P
12221075	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	12/13/2022	\$109.00	P
12221076	STAFFENCY LLC	CONTRACT STAFF 11/27-12/3/22	12/13/2022	\$6,275.00	P
12221077	WIPFLI LLP	MATRIX SETUP TO ELIMINATE CONT	12/13/2022	\$98.00	P
12221078	LEADINGAGE WISCONSIN	LEADING AGE DUES	11/30/2022	\$3,837.00	P
12221079	ACCUSHIELD LLC	BADGE TAPE	12/20/2022	\$234.00	P
12221080	BEHAVIORAL SOLUTIONS INC	TELEHEALTH SERVICES	12/20/2022	\$130.00	P
12221081	IGA	RESIDENT FOOD	12/20/2022	\$64.17	P
12221082	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/20/2022	(\$20.85)	P
12221083	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/20/2022	(\$7.53)	P
12221084	WE ENERGIES	GAS BILL	12/20/2022	\$9,532.10	P
12221085	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	12/20/2022	\$30.00	P
12221086	ACCUSHIELD LLC	MAINTENANCE CONT 12/22-11/23	12/20/2022	\$195.00	P
12221087	AMAZON CAPITAL SERVICES	LIFT CHAIR REMOTE 5 PIN	12/20/2022	\$36.00	P
12221088	AMAZON CAPITAL SERVICES	HVAC FILTERS REPLACEMENT BATT	12/20/2022	\$372.26	P
12221089	ASPIRUS INC	LABS	12/20/2022	\$2,480.43	P
12221090	ASPIRUS INC	LABS	12/20/2022	\$450.92	P
12221091	DIRECT SUPPLY INC	CUSHIONS	12/20/2022	\$377.88	P
12221092	DOORWORKS INC	NEW OVERHEAD DOOR LOADING DOCK	12/20/2022	\$2,565.00	P
12221093	EDWARD DON & CO	MUGS, PLATES, GLOVES, SILVER	12/20/2022	\$357.73	P
12221094	GRAINGER (Edgewater)	HVAC FILTERS, MOTOR, CAPACITOR	12/20/2022	\$467.37	P
12221095	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$1,755.25	P
12221096	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$1,638.39	P
12221097	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$1,795.93	P
12221098	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$1,229.92	P
12221099	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$1,630.07	P
12221100	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/20/2022	\$30.00	P
12221101	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$102.96	P
12221102	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$2,649.09	P
12221103	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$1.91	P
12221104	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$33.14	P
12221105	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$33.14	P
12221106	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$10.44	P
12221107	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$88.39	P
12221108	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$1.91	P
12221109	MEDLINE INDUSTRIES	NURSING SUPPLIES	12/20/2022	\$45.12	P
12221110	PHOENIX TEXTILE CORP	BATH TOWELS	12/20/2022	\$65.70	P

## Committee Report - County of Wood

Edgewater Haven - December 2022

12221033 - 12221128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12221111	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/20/2022	\$458.69	P
12221112	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	12/20/2022	\$455.35	P
12221113	ROWE FLORAL INC	FUNERAL FLOWERS	12/20/2022	\$37.00	P
12221114	STAFFENCY LLC	CONTRACT STAFF 12/4-12/10/22	12/20/2022	\$8,255.00	P
12221115	TWEET GAROT MECHANICAL INC	400 BOILER PUMP 12/22/002 HEAT	12/20/2022	\$9,361.00	P
12221116	TWEET GAROT MECHANICAL INC	300 WING BOILERS 12-22-001 HEA	12/20/2022	\$8,100.00	P
12221117	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	12/20/2022	\$25.53	P
12221118	US BANK	CREDIT CARD USAGE	12/21/2022	\$1,963.62	P
12221119	APOLLO CORPORATION	TURBO CLEAN	12/28/2022	\$112.00	P
12221120	COMPLETE CONTROL	300 WING BOILER PROJ 12-22-001	12/28/2022	\$800.00	P
12221121	DIRECT SUPPLY INC	CUSHIONS	12/28/2022	\$41.94	P
12221122	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/28/2022	\$2,685.51	P
12221123	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	12/28/2022	\$2,382.59	P
12221124	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	12/28/2022	\$195.00	P
12221125	MID-STATE TECHNICAL COLLEGE	BLS CARDS	12/28/2022	\$20.00	P
12221126	SARAZIN SHARI	MUSIC FOR RESIDENTS	12/28/2022	\$110.00	P
12221127	STAFFENCY LLC	CONTRACT STAFF 12/11-12/17/22	12/28/2022	\$4,350.00	P
12221128	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	12/28/2022	\$13,430.00	P
<b>Grand Total:</b>				<b>\$204,596.76</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

**Committee Report**

County of Wood

Report of claims for: Health 15

For the period of: January 2023

For the range of vouchers: 15220528 - 15230002

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15220528	AMAZON CAPITAL SERVICES	Office Supplies	12/17/2022	\$21.94	P
15220529	AMAZON CAPITAL SERVICES	Office Supplies	12/17/2022	\$27.99	P
15220530	AMAZON CAPITAL SERVICES	Office Supplies	12/07/2022	\$43.97	P
15220531	AMAZON CAPITAL SERVICES	Safe Sleep	12/05/2022	\$61.12	P
15220532	AMAZON CAPITAL SERVICES	Office Supplies	11/21/2022	(Voided)	P
15220533	FANDRE ERIN	Hygienist	12/07/2022	\$186.23	P
15220534	ABR EMPLOYMENT SERVICES	Temp Employee	12/15/2022	\$67.77	P
15220535	MCKESSON MEDICAL	Supplies	12/07/2022	\$172.59	P
15220536	MILLER GRAPHICS AND DESIGN	Decals for sharps box	12/13/2022	\$135.00	P
15220537	IVISIONMOBILE	Texting Service	12/01/2022	\$141.97	P
15220538	PEARSON DAWN	Consulting	12/16/2022	\$262.50	P
15220539	THOMAS JASON L	Bike Share	12/10/2022	\$1,565.00	P
15220540	SCHEIN HENRY	Healthy Smiles Office Supplies	12/01/2022	\$71.63	P
15220541	UW MADISON	Collaboration	12/14/2022	\$20,000.00	P
15220542	CISEWSKI JAMES	Farmers Market	12/14/2022	\$17.00	P
15220543	AMAZON CAPITAL SERVICES	Office Supplies	12/17/2022	\$29.99	P
15220544	AGSOURCE COOPERATIVE SERVICES	Water Test	12/02/2022	\$19.00	P
15220545	FAMILY RADIO NETWORK INC THE	WIC Radio Ad	12/01/2022	\$960.00	P
15220546	US BANK	Bank OF America	12/28/2022	\$2,938.45	P
15220547	SHANNON MICHELLE		12/31/2022	\$144.00	P
15220548	KOZLOWSKI MAGGIE	PATCH	12/31/2022	\$144.00	P
15220549	SWEET NIAMH	PATCH	12/31/2022	\$144.00	P
15220550	COLE BRAEYAH	PATCH	12/31/2022	\$144.00	P
15220551	STERICYCLE	Sharps Disposal	12/31/2022	\$57.99	P
15220552	AMAZON CAPITAL SERVICES	shirt	12/28/2022	\$16.97	
15220553	AMAZON CAPITAL SERVICES	Office Supplies	12/26/2022	\$209.59	
15220554	AMAZON CAPITAL SERVICES	Pack N Play	12/30/2022	\$335.94	
15220555	LANGUAGE LINE SERVICES	Interpreter	12/31/2022	\$1,072.18	
15220556	QUALITY PLUS PRINTING INC	Business Cards	12/30/2022	\$824.70	
15230001	IVISIONMOBILE	Texting Service	01/03/2023	\$141.68	
15230002	FISHER SCIENTIFIC COMPANY LLC	Lab Supplies	01/03/2023	\$109.66	

**Grand Total:****\$30,066.86**

Signatures

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

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



## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: JANUARY 2023

For the range of vouchers: 40227318 - 40228038 40230001 - 40230383

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227318	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$53.71	P
40227319	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$52.98	P
40227320	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$50.93	P
40227321	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$50.93	P
40227322	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$45.88	P
40227323	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$48.88	P
40227324	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$47.05	P
40227325	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$48.70	P
40227326	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$44.99	P
40227327	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$51.99	P
40227328	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION GRANT	11/30/2022	\$52.96	P
40227329	BAILEY ROGER	VOLUNTEER-ESCORT RIDE	11/30/2022	\$555.00	P
40227330	BROWNELL MARY	VOLUNTEER-ESCORT RIDES	11/30/2022	\$815.63	P
40227331	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	11/30/2022	\$125.17	P
40227332	GLEN JEANETTE	VOLUNTEER-ESCORT RIDES	11/30/2022	\$131.88	P
40227333	KUENNEN JOAN	VOLUNTEER-ESCORT RIDES	11/30/2022	\$331.20	P
40227334	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	11/30/2022	\$1,338.75	P
40227335	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	11/30/2022	\$350.00	P
40227336	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	11/30/2022	\$13,696.57	P
40227337	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	11/30/2022	\$155.27	P
40227338	ROME CHILD CARE CENTER LLC	TSSF CHILD CARE	11/30/2022	\$320.00	P
40227339	SOLARUS	PHONE EXPENSE-BRIDGWAY	11/30/2022	\$90.17	P
40227340	SWITS LTD	INTERPRETER SERVICES	11/30/2022	\$67.00	P
40227341	TESSEN ROGER	VOLUNTEER-ESCORT RIDES	11/30/2022	\$218.75	P
40227342	WOOD WENDY	VOLUNTEER-ESCORT RIDES	11/30/2022	\$456.88	P
40227343	DRIVER EDUCATION ACADEMY	FSET APPROVED-DRIVER ED	12/08/2022	\$350.00	P
40227344	FIRST AVENUE SERVICE LLC	FSET APPROVED-AUTO REPAIR	12/08/2022	\$1,100.00	P
40227345	KWIK TRIP INC	FSET APPROVED-GAS CARDS	12/08/2022	\$38,000.00	P
40227346	LIFE ON THE ROAD LLC	FSET APPROVED-DRIVERS ED	12/08/2022	\$400.00	P
40227347	SCHECKEL KASSIE	FSET APPROVED-DL FEE	12/08/2022	\$74.46	P
40227348	SCOTTY'S PIZZA	FOSTER PARENT RETENTION GRANT	12/08/2022	\$575.46	P
40227349		STATE PASS THROUGH FUNDS	12/08/2022	\$109.00	P
40227350	BRAGG KELLY	YOUTH INCENTIVE	11/30/2022	\$34.94	P
40227351	CW SOLUTIONS LLC	NOV BFI/LEO SERVICES	11/30/2022	\$23,753.02	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227352	CW SOLUTIONS LLC	NOV FSET SERVICES	11/30/2022	\$116,599.00	P
40227353	CW SOLUTIONS LLC	NOV IL SERVICES	11/30/2022	\$8,621.27	P
40227354	CW SOLUTIONS LLC	NOV IL PARTICIPANT EXPENSES	11/30/2022	\$2,830.25	P
40227355	CW SOLUTIONS LLC	NOV FSET SUPPORT SERVICES	11/30/2022	\$6,052.70	P
40227356	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$14.73	P
40227357	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$8.00	P
40227358	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$9.99	P
40227359	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$27.69	P
40227360	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$9.58	P
40227361	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$13.43	P
40227362	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$9.25	P
40227363	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$8.75	P
40227364	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$16.02	P
40227365	HUBING CASEY TROY	REIMBURSEMENT	11/30/2022	\$7.15	P
40227366	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$11.08	P
40227367	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$8.69	P
40227368	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$26.70	P
40227369	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$11.67	P
40227370	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$49.44	P
40227371	KINAS-BECK SARAH	REIMBURSEMENT	11/30/2022	\$40.00	P
40227372	KINAS-BECK SARAH	TSSF-REIMBURSEMENT	11/30/2022	\$23.25	P
40227373	REGISTRATION FEE TRUST	FSET APPROVED-DL FEE	11/30/2022	\$14.00	P
40227374	SKERHUTT JULIE	REIMBURSEMENT	11/30/2022	\$10.42	P
40227375	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	11/30/2022	\$20.00	P
40227376	WORZELLA KAYLEE	REIMBURSEMENT	11/30/2022	\$52.60	P
40227377	WORZELLA KAYLEE	REIMBURSEMENT	11/30/2022	\$117.59	P
40227378		FSET APPROVED-STATE ID	12/08/2022	\$28.00	P
40227379	REGISTRATION FEE TRUST	FSET APPROVED-PERMIT FEE	12/08/2022	\$35.00	P
40227380	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227381	OHP Care Provider	Out of Home Placement	12/05/2022	\$263.00	P
40227382	OHP Care Provider	Out of Home Placement	12/05/2022	\$66.67	P
40227383	OHP Care Provider	Out of Home Placement	12/05/2022	\$90.83	P
40227384	OHP Care Provider	Out of Home Placement	12/05/2022	\$54.67	P
40227385	OHP Care Provider	Out of Home Placement	12/05/2022	\$138.71	P
40227386	OHP Care Provider	Out of Home Placement	12/05/2022	\$162.71	P
40227387	OHP Care Provider	Out of Home Placement	12/05/2022	\$150.00	P
40227388	OHP Care Provider	Out of Home Placement	12/05/2022	\$150.00	P
40227389	OHP Care Provider	Out of Home Placement	12/05/2022	\$150.00	P
40227390	OHP Care Provider	Out of Home Placement	12/05/2022	\$46.00	P
40227391	OHP Care Provider	Out of Home Placement	12/05/2022	\$254.33	P
40227392	OHP Care Provider	Out of Home Placement	12/05/2022	\$337.33	P
40227393	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227394	OHP Care Provider	Out of Home Placement	12/05/2022	\$95.47	P
40227395	OHP Care Provider	Out of Home Placement	12/05/2022	\$47.87	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227396	OHP Care Provider	Out of Home Placement	12/05/2022	\$90.00	P
40227397	OHP Care Provider	Out of Home Placement	12/05/2022	\$414.00	P
40227398	OHP Care Provider	Out of Home Placement	12/05/2022	\$90.00	P
40227399	OHP Care Provider	Out of Home Placement	12/05/2022	\$469.80	P
40227400	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227401	OHP Care Provider	Out of Home Placement	12/05/2022	\$48.00	P
40227402	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227403	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227404	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227405	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227406	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227407	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227408	OHP Care Provider	Out of Home Placement	12/05/2022	\$620.00	P
40227409	OHP Care Provider	Out of Home Placement	12/05/2022	\$7,950.00	P
40227410	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227411	OHP Care Provider	Out of Home Placement	12/05/2022	\$56.00	P
40227412	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227413	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227414	OHP Care Provider	Out of Home Placement	12/05/2022	\$96.00	P
40227415	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227416	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227417	OHP Care Provider	Out of Home Placement	12/05/2022	\$711.13	P
40227418	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227419	OHP Care Provider	Out of Home Placement	12/05/2022	\$24.00	P
40227420	OHP Care Provider	Out of Home Placement	12/05/2022	\$19,500.00	P
40227421	OHP Care Provider	Out of Home Placement	12/05/2022	\$200.00	P
40227422	OHP Care Provider	Out of Home Placement	12/05/2022	\$530.43	P
40227423	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227424	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227425	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227426	OHP Care Provider	Out of Home Placement	12/05/2022	\$16.00	P
40227427	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227428	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227429	OHP Care Provider	Out of Home Placement	12/05/2022	\$32.00	P
40227430	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227431	OHP Care Provider	Out of Home Placement	12/05/2022	\$160.00	P
40227432	OHP Care Provider	Out of Home Placement	12/05/2022	\$352.00	P
40227433	OHP Care Provider	Out of Home Placement	12/05/2022	\$199.83	P
40227434	OHP Care Provider	Out of Home Placement	12/05/2022	\$120.27	P
40227435	OHP Care Provider	Out of Home Placement	12/05/2022	\$146.67	P
40227436	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227437	OHP Care Provider	Out of Home Placement	12/05/2022	\$88.00	P
40227438	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227439	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227440	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227441	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227442	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227443	OHP Care Provider	Out of Home Placement	12/05/2022	\$337.87	P
40227444	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227445	OHP Care Provider	Out of Home Placement	12/05/2022	\$232.00	P
40227446	OHP Care Provider	Out of Home Placement	12/05/2022	\$200.00	P
40227447	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227448	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227449	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227450	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227451	OHP Care Provider	Out of Home Placement	12/05/2022	\$576.00	P
40227452	OHP Care Provider	Out of Home Placement	12/05/2022	\$670.00	P
40227453	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227454	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227455	OHP Care Provider	Out of Home Placement	12/05/2022	\$488.00	P
40227456	OHP Care Provider	Out of Home Placement	12/05/2022	\$967.00	P
40227457	OHP Care Provider	Out of Home Placement	12/05/2022	\$2,458.80	P
40227458	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227459	OHP Care Provider	Out of Home Placement	12/05/2022	\$132.50	P
40227460	OHP Care Provider	Out of Home Placement	12/05/2022	\$24.00	P
40227461	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227462	OHP Care Provider	Out of Home Placement	12/05/2022	\$120.00	P
40227463	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227464	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227465	OHP Care Provider	Out of Home Placement	12/05/2022	\$217.00	P
40227466	OHP Care Provider	Out of Home Placement	12/05/2022	\$16.00	P
40227467	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227468	OHP Care Provider	Out of Home Placement	12/05/2022	\$609.00	P
40227469	OHP Care Provider	Out of Home Placement	12/05/2022	\$400.00	P
40227470	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227471	OHP Care Provider	Out of Home Placement	12/05/2022	\$480.00	P
40227472	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227473	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227474	OHP Care Provider	Out of Home Placement	12/05/2022	\$31.73	P
40227475	OHP Care Provider	Out of Home Placement	12/05/2022	\$238.00	P
40227476	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227477	OHP Care Provider	Out of Home Placement	12/05/2022	\$96.00	P
40227478	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227479	OHP Care Provider	Out of Home Placement	12/05/2022	\$96.00	P
40227480	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227481	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227482	OHP Care Provider	Out of Home Placement	12/05/2022	\$7,950.00	P
40227483	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227484	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227485	OHP Care Provider	Out of Home Placement	12/05/2022	\$12,750.00	P
40227486	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227487	OHP Care Provider	Out of Home Placement	12/05/2022	\$16.00	P
40227488	OHP Care Provider	Out of Home Placement	12/05/2022	\$690.00	P
40227489	OHP Care Provider	Out of Home Placement	12/05/2022	\$1,164.00	P
40227490	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227491	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227492	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227493	OHP Care Provider	Out of Home Placement	12/05/2022	\$296.00	P
40227494	OHP Care Provider	Out of Home Placement	12/05/2022	\$16.00	P
40227495	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227496	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227497	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227498	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227499	OHP Care Provider	Out of Home Placement	12/05/2022	\$32.00	P
40227500	OHP Care Provider	Out of Home Placement	12/05/2022	\$53.33	P
40227501	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227502	OHP Care Provider	Out of Home Placement	12/05/2022	\$254.93	P
40227503	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227504	OHP Care Provider	Out of Home Placement	12/05/2022	\$1,460.00	P
40227505	OHP Care Provider	Out of Home Placement	12/05/2022	\$30.67	P
40227506	OHP Care Provider	Out of Home Placement	12/05/2022	\$12.17	P
40227507	OHP Care Provider	Out of Home Placement	12/05/2022	\$5.87	P
40227508	OHP Care Provider	Out of Home Placement	12/05/2022	\$7,950.00	P
40227509	OHP Care Provider	Out of Home Placement	12/05/2022	\$20.00	P
40227510	OHP Care Provider	Out of Home Placement	12/05/2022	\$27.20	P
40227511	OHP Care Provider	Out of Home Placement	12/05/2022	\$92.00	P
40227512	OHP Care Provider	Out of Home Placement	12/05/2022	\$20.00	P
40227513	OHP Care Provider	Out of Home Placement	12/05/2022	\$92.00	P
40227514	OHP Care Provider	Out of Home Placement	12/05/2022	\$38.40	P
40227515	OHP Care Provider	Out of Home Placement	12/05/2022	\$15,383.40	P
40227516	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227517	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227518	OHP Care Provider	Out of Home Placement	12/05/2022	\$12,750.00	P
40227519	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227520	OHP Care Provider	Out of Home Placement	12/05/2022	\$550.40	P
40227521	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227522	OHP Care Provider	Out of Home Placement	12/05/2022	\$7,950.00	P
40227523	OHP Care Provider	Out of Home Placement	12/05/2022	\$92.00	P
40227524	OHP Care Provider	Out of Home Placement	12/05/2022	\$56.00	P
40227525	OHP Care Provider	Out of Home Placement	12/05/2022	\$20.00	P
40227526	OHP Care Provider	Out of Home Placement	12/05/2022	\$20.00	P
40227527	OHP Care Provider	Out of Home Placement	12/05/2022	\$92.00	P



## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227528	OHP Care Provider	Out of Home Placement	12/05/2022	\$56.00	P
40227529	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227530	OHP Care Provider	Out of Home Placement	12/05/2022	\$23.33	P
40227531	OHP Care Provider	Out of Home Placement	12/05/2022	\$7.47	P
40227532	OHP Care Provider	Out of Home Placement	12/05/2022	\$28.00	P
40227533	OHP Care Provider	Out of Home Placement	12/05/2022	\$580.00	P
40227534	OHP Care Provider	Out of Home Placement	12/05/2022	\$16,258.50	P
40227535	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227536	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227537	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227538	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227539	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227540	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227541	OHP Care Provider	Out of Home Placement	12/05/2022	\$296.00	P
40227542	OHP Care Provider	Out of Home Placement	12/05/2022	\$200.00	P
40227543	OHP Care Provider	Out of Home Placement	12/05/2022	\$449.33	P
40227544	OHP Care Provider	Out of Home Placement	12/05/2022	\$40.00	P
40227545	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227546	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227547	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227548	OHP Care Provider	Out of Home Placement	12/05/2022	\$192.00	P
40227549	OHP Care Provider	Out of Home Placement	12/05/2022	\$138.00	P
40227550	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227551	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227552	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227553	OHP Care Provider	Out of Home Placement	12/05/2022	\$344.00	P
40227554	OHP Care Provider	Out of Home Placement	12/05/2022	\$185.00	P
40227555	OHP Care Provider	Out of Home Placement	12/05/2022	\$328.50	P
40227556	OHP Care Provider	Out of Home Placement	12/05/2022	\$200.00	P
40227557	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227558	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227559	OHP Care Provider	Out of Home Placement	12/05/2022	\$14,587.20	P
40227560	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227561	OHP Care Provider	Out of Home Placement	12/05/2022	\$48.00	P
40227562	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227563	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227564	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227565	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227566	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227567	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227568	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227569	OHP Care Provider	Out of Home Placement	12/05/2022	\$363.80	P
40227570	OHP Care Provider	Out of Home Placement	12/05/2022	\$160.00	P
40227571	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227572	OHP Care Provider	Out of Home Placement	12/05/2022	\$72.00	P
40227573	OHP Care Provider	Out of Home Placement	12/05/2022	\$510.12	P
40227574	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227575	OHP Care Provider	Out of Home Placement	12/05/2022	\$16,350.00	P
40227576	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227577	OHP Care Provider	Out of Home Placement	12/05/2022	\$256.00	P
40227578	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227579	OHP Care Provider	Out of Home Placement	12/05/2022	\$676.00	P
40227580	OHP Care Provider	Out of Home Placement	12/05/2022	\$576.00	P
40227581	OHP Care Provider	Out of Home Placement	12/05/2022	\$414.00	P
40227582	OHP Care Provider	Out of Home Placement	12/05/2022	\$172.80	P
40227583	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227584	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227585	OHP Care Provider	Out of Home Placement	12/05/2022	\$284.80	P
40227586	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227587	OHP Care Provider	Out of Home Placement	12/05/2022	\$648.00	P
40227588	OHP Care Provider	Out of Home Placement	12/05/2022	\$661.00	P
40227589	OHP Care Provider	Out of Home Placement	12/05/2022	\$576.00	P
40227590	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227591	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227592	OHP Care Provider	Out of Home Placement	12/05/2022	\$128.00	P
40227593	OHP Care Provider	Out of Home Placement	12/05/2022	\$520.00	P
40227594	OHP Care Provider	Out of Home Placement	12/05/2022	\$622.00	P
40227595	OHP Care Provider	Out of Home Placement	12/05/2022	\$520.00	P
40227596	OHP Care Provider	Out of Home Placement	12/05/2022	\$560.00	P
40227597	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227598	OHP Care Provider	Out of Home Placement	12/05/2022	\$312.00	P
40227599	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227600	OHP Care Provider	Out of Home Placement	12/05/2022	\$150.00	P
40227601	OHP Care Provider	Out of Home Placement	12/05/2022	\$208.00	P
40227602	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227603	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227604	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227605	OHP Care Provider	Out of Home Placement	12/05/2022	\$648.00	P
40227606	OHP Care Provider	Out of Home Placement	12/05/2022	\$830.00	P
40227607	OHP Care Provider	Out of Home Placement	12/05/2022	\$368.00	P
40227608	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227609	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227610	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227611	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227612	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227613	OHP Care Provider	Out of Home Placement	12/05/2022	\$216.00	P
40227614	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227615	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227616	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227617	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227618	OHP Care Provider	Out of Home Placement	12/05/2022	\$48.00	P
40227619	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227620	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227621	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227622	OHP Care Provider	Out of Home Placement	12/05/2022	\$72.00	P
40227623	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227624	OHP Care Provider	Out of Home Placement	12/05/2022	\$152.00	P
40227625	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227626	OHP Care Provider	Out of Home Placement	12/05/2022	\$757.00	P
40227627	OHP Care Provider	Out of Home Placement	12/05/2022	\$50.40	P
40227628	OHP Care Provider	Out of Home Placement	12/05/2022	\$378.00	P
40227629	OHP Care Provider	Out of Home Placement	12/05/2022	\$304.00	P
40227630	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227631	OHP Care Provider	Out of Home Placement	12/05/2022	\$176.00	P
40227632	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227633	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227634	OHP Care Provider	Out of Home Placement	12/05/2022	\$516.00	P
40227635	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227636	OHP Care Provider	Out of Home Placement	12/05/2022	\$150.00	P
40227637	OHP Care Provider	Out of Home Placement	12/05/2022	\$120.00	P
40227638	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227639	OHP Care Provider	Out of Home Placement	12/05/2022	\$200.00	P
40227640	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227641	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227642	OHP Care Provider	Out of Home Placement	12/05/2022	\$96.00	P
40227643	OHP Care Provider	Out of Home Placement	12/05/2022	\$72.00	P
40227644	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227645	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227646	OHP Care Provider	Out of Home Placement	12/05/2022	\$101.33	P
40227647	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227648	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227649	OHP Care Provider	Out of Home Placement	12/05/2022	\$304.00	P
40227650	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227651	OHP Care Provider	Out of Home Placement	12/05/2022	\$592.00	P
40227652	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227653	OHP Care Provider	Out of Home Placement	12/05/2022	\$578.00	P
40227654	OHP Care Provider	Out of Home Placement	12/05/2022	\$624.00	P
40227655	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227656	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227657	OHP Care Provider	Out of Home Placement	12/05/2022	\$56.00	P
40227658	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227659	OHP Care Provider	Out of Home Placement	12/05/2022	\$520.00	P



## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227660	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227661	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227662	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227663	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227664	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227665	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227666	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227667	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227668	OHP Care Provider	Out of Home Placement	12/05/2022	\$713.00	P
40227669	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227670	OHP Care Provider	Out of Home Placement	12/05/2022	\$48.00	P
40227671	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227672	OHP Care Provider	Out of Home Placement	12/05/2022	\$100.00	P
40227673	OHP Care Provider	Out of Home Placement	12/05/2022	\$460.00	P
40227674	OHP Care Provider	Out of Home Placement	12/05/2022	\$208.00	P
40227675	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227676	OHP Care Provider	Out of Home Placement	12/05/2022	\$80.00	P
40227677	OHP Care Provider	Out of Home Placement	12/05/2022	\$522.00	P
40227678	OHP Care Provider	Out of Home Placement	12/05/2022	\$632.80	P
40227679	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227680	OHP Care Provider	Out of Home Placement	12/05/2022	\$296.00	P
40227681	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227682	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227683	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227684	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227685	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227686	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227687	OHP Care Provider	Out of Home Placement	12/05/2022	\$152.00	P
40227688	OHP Care Provider	Out of Home Placement	12/05/2022	\$604.00	P
40227689	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227690	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227691	OHP Care Provider	Out of Home Placement	12/05/2022	\$458.00	P
40227692	OHP Care Provider	Out of Home Placement	12/05/2022	\$458.00	P
40227693	OHP Care Provider	Out of Home Placement	12/05/2022	\$502.00	P
40227694	OHP Care Provider	Out of Home Placement	12/05/2022	\$442.00	P
40227695	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227696	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227697	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227698	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227699	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227700	OHP Care Provider	Out of Home Placement	12/05/2022	\$545.00	P
40227701	OHP Care Provider	Out of Home Placement	12/05/2022	\$448.00	P
40227702	OHP Care Provider	Out of Home Placement	12/05/2022	\$500.00	P
40227703	OHP Care Provider	Out of Home Placement	12/05/2022	\$400.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227704	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227705	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227706	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227707	OHP Care Provider	Out of Home Placement	12/05/2022	\$384.00	P
40227708	OHP Care Provider	Out of Home Placement	12/05/2022	\$384.00	P
40227709	OHP Care Provider	Out of Home Placement	12/05/2022	\$420.00	P
40227710	OHP Care Provider	Out of Home Placement	12/05/2022	\$740.00	P
40227711	OHP Care Provider	Out of Home Placement	12/05/2022	\$520.00	P
40227712	OHP Care Provider	Out of Home Placement	12/05/2022	\$520.00	P
40227713	OHP Care Provider	Out of Home Placement	12/05/2022	\$568.00	P
40227714	OHP Care Provider	Out of Home Placement	12/05/2022	\$568.00	P
40227715	OHP Care Provider	Out of Home Placement	12/05/2022	\$544.00	P
40227716	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227717	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227718	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227719	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227720	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227721	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227722	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227723	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227724	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227725	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227726	OHP Care Provider	Out of Home Placement	12/05/2022	\$226.00	P
40227727	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227728	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227729	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227730	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227731	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227732	OHP Care Provider	Out of Home Placement	12/05/2022	\$300.00	P
40227733	OHP Care Provider	Out of Home Placement	12/05/2022	\$212.80	P
40227734	OHP Care Provider	Out of Home Placement	12/05/2022	\$233.33	P
40227735	OHP Care Provider	Out of Home Placement	12/05/2022	\$121.00	P
40227736	[REDACTED]	RESPIRE FOSTER CARE	12/05/2022	\$89.20	P
40227737	[REDACTED]	RESPIRE FOSTER CARE	12/05/2022	\$87.79	P
40227738	WELLPOINT CARE NETWORK INC	TREATMENT FOSTER CARE	12/05/2022	\$2,352.90	P
40227739	ALICE & LOUISE'S	RESIDENTIAL SERVICES	11/30/2022	\$4,162.50	P
40227740	AMAZON CAPITAL SERVICES	CLTS	11/30/2022	\$110.21	P
40227741	AMAZON CAPITAL SERVICES	CLTS	11/30/2022	\$23.52	P
40227742	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.99	P
40227743	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$46.43	P
40227744	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$57.86	P
40227745	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$50.32	P
40227746	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.99	P
40227747	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.16	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227748	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.98	P
40227749	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$57.98	P
40227750	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$50.59	P
40227751	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$43.48	P
40227752	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$17.58	P
40227753	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$59.96	P
40227754	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$48.93	P
40227755	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$50.94	P
40227756	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$50.68	P
40227757	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$19.99	P
40227758	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$24.89	P
40227759	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$24.89	P
40227760	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.83	P
40227761	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$48.97	P
40227762	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$46.98	P
40227763	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$50.83	P
40227764	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$54.95	P
40227765	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$45.94	P
40227766	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$37.94	P
40227767	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$46.97	P
40227768	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$49.98	P
40227769	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$5.00	P
40227770	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$42.90	P
40227771	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$44.92	P
40227772	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$60.80	P
40227773	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL TREATMENT	11/30/2022	\$1,530.00	P
40227774	CORDANT HEALTH SOLUTIONS	CONTRACTED SERVICES	11/30/2022	\$606.20	P
40227775	CREATE CONNECT REFLECT	CCS CONTRACTED SERVICES	11/30/2022	\$859.22	P
40227776	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	11/30/2022	\$4,106.04	P
40227777	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	11/30/2022	\$4,106.04	P
40227778	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	11/30/2022	\$19,549.97	P
40227779	MENJIVAR FRANCISCA	B23 INTERPRETER SERVICES	11/30/2022	\$919.50	P
40227780	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	11/30/2022	\$2,865.50	P
40227781	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	11/30/2022	\$945.00	P
40227782	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	11/30/2022	\$175.00	P
40227783	PROFESSIONAL SERVICES GROUP INC	SAFETY SERVICES	11/30/2022	\$390.00	P
40227784		TSSF - CHILD CARE	11/30/2022	\$50.00	P
40227785	STAPLES ADVANTAGE	SUPPLIES	11/30/2022	\$149.12	P
40227786	STAPLES ADVANTAGE	SUPPLIES	11/30/2022	\$183.67	P
40227787	WHEN LIFE IS A PUZZLE COUNSELING & CONSULTING	CCS CONTRACTED SERVICES	11/30/2022	\$1,111.50	P
40227788	VOIANCE LANGUAGE SERVICES LLC	NIMC TRANSLATION SERVICES	11/30/2022	\$640.93	P
40227789	AMAZON CAPITAL SERVICES	SUPPLIES	12/14/2022	\$540.00	P
40227790	AMAZON CAPITAL SERVICES	CLTS	12/14/2022	\$55.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227791		IL APPROVED - AUTO PAYMENT	12/14/2022	\$486.92	P
40227792	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - DRIVER ED	12/14/2022	\$375.00	P
40227793	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - DRIVING TEST	12/14/2022	\$50.00	P
40227794	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - DRIVER ED	12/14/2022	\$375.00	P
40227795	EVERGREEN PHARMACY	SUPPLIES	12/14/2022	\$12.00	P
40227796	GREENFIELD REHABILITATION AGENCY INC	PT OT B23 SERVICES	12/14/2022	\$25,482.61	P
40227797		FSET APPROVED - TAXI VOUCHERS	12/14/2022	\$144.95	P
40227798	MARSHFIELD AREA YMCA	STATE PASSTHROUGH FUNDS	12/14/2022	\$438.00	P
40227799	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - TUITION	12/14/2022	\$1,463.53	P
40227800	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED - TUITION	12/14/2022	\$8,372.50	P
40227801	NOVA COUNSELING SERVICES	RESIDENTIAL TREATMENT	12/14/2022	\$502.20	P
40227802	NOVA COUNSELING SERVICES	COUNSELING SERVICES	12/14/2022	\$334.80	P
40227803	NOVA COUNSELING SERVICES	COUNSELING SERVICES	12/14/2022	\$394.46	P
40227804	PENKERT PROPERTIES LLC (Eagle River)	IL APPROVED - HOUSING	12/14/2022	\$1,413.86	P
40227805	PORTAGE COUNTY PROPERTY MANAGEMENT LLC	TSSF APPROVED - HOUSING	12/14/2022	\$750.00	P
40227806	QUALITY PLUS PRINTING INC	CLINIC BROCHURES	12/14/2022	\$590.80	P
40227807	REIS MARTIAL ARTS (Marshfield)	STATE PASSTHROUGH FUNDS	12/14/2022	\$109.00	P
40227808	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	12/14/2022	\$1,400.00	P
40227809	STAPLES ADVANTAGE	SUPPLIES	12/14/2022	\$7.44	P
40227810	STAPLES ADVANTAGE	SUPPLIES	12/14/2022	\$18.12	P
40227811	STAPLES ADVANTAGE	SUPPLIES	12/14/2022	\$18.29	P
40227812	STAPLES ADVANTAGE	SUPPLIES	12/14/2022	\$97.07	P
40227813	STAPLES ADVANTAGE	SUPPLIES CREDIT	12/14/2022	(\$3.99)	P
40227814	TIMBERWOLF SUITES	FSET APPROVED - HOUSING	12/14/2022	\$697.00	P
40227815	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/14/2022	\$43.00	P
40227816	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/14/2022	(Voided)	P
40227817	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/14/2022	\$35.00	P
40227818		FSET APPROVED - REIMBURSEMENT	12/14/2022	\$39.99	P
40227819	JUSTICE TINA	REIMBURSEMENT	12/14/2022	\$23.90	P
40227820	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	12/14/2022	\$186.32	P
40227821	FERMANICH GRETTA	REIMBURSEMENT	11/30/2022	\$36.07	P
40227822	OHP Care Provider	Out of Home Placement	12/12/2022	\$212.90	P
40227823	OHP Care Provider	Out of Home Placement	12/12/2022	\$300.00	P
40227824	OHP Care Provider	Out of Home Placement	12/12/2022	\$300.00	P
40227825	OHP Care Provider	Out of Home Placement	12/12/2022	\$300.00	P
40227826	OHP Care Provider	Out of Home Placement	12/12/2022	\$300.00	P
40227827	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	11/30/2022	\$6,764.74	P
40227828	CLARITY CARE INC	RESIDENTIAL SERVICES	11/30/2022	\$3,625.02	P
40227829	CLARITY CARE INC	RESIDENTIAL SERVICES	11/30/2022	\$3,873.78	P
40227830		RESTITUTION PAYMENT	11/30/2022	\$50.00	P
40227831	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	11/30/2022	\$10,695.08	P
40227832	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	11/30/2022	\$816.64	P
40227833		STATE PASSTHROUGH FUNDS	11/30/2022	\$202.06	P
40227834	MAYO CLINIC	STATE PASSTHROUGH FUNDS	11/30/2022	\$231.62	P



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HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227835	MEMORY LANE FARM INC	RESIDENTIAL SERVICES	11/30/2022	\$1,026.83	P
40227836	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	11/30/2022	\$14,454.36	P
40227837	OPTIONS LAB INC	DRUG TESTING SERVICES	11/30/2022	\$185.00	P
40227838	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	11/30/2022	\$13,383.09	P
40227839	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	11/30/2022	\$46,747.47	P
40227840	UW MILWAUKEE CHILD WELFARE PARTNERSHIP	TRAINING	11/30/2022	\$25.00	P
40227841	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION PAYMENT	11/30/2022	\$150.00	P
40227842	AMAZON CAPITAL SERVICES	CLTS	12/21/2022	\$169.99	P
40227843	AMAZON CAPITAL SERVICES	CLTS	12/21/2022	\$143.54	P
40227844	AMAZON CAPITAL SERVICES	CLTS	12/21/2022	\$174.84	P
40227845	AMAZON CAPITAL SERVICES	CLTS	12/21/2022	\$39.18	P
40227846	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/21/2022	\$202.91	P
40227847	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/21/2022	\$52.79	P
40227848	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$53.15	P
40227849	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$31.97	P
40227850	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$48.13	P
40227851	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$49.34	P
40227852	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$50.83	P
40227853	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$48.71	P
40227854	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$54.99	P
40227855	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/21/2022	\$11.99	P
40227856	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	12/21/2022	\$1,958.00	P
40227857	CMC PERFORMANCE LLC	FSET APPROVED - AUTO REPAIR	12/21/2022	\$1,466.92	P
40227858	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/21/2022	\$35.46	P
40227859	FEDERAL BUILDING LOFTS	FSET APPROVED - HOUSING	12/21/2022	\$538.00	P
40227860		FSET APPROVED - AUTO REPAIR	12/21/2022	\$1,754.70	P
40227861	INTELLIRENT LLC	FAMILY KEYS	12/21/2022	\$1,200.00	P
40227862	JUSTICEPOINT INC	ELECTRONIC MONITORING	12/21/2022	\$410.85	P
40227863	KWIK TRIP INC	GAS CARDS	12/21/2022	\$1,021.25	P
40227864	MBUGHUNI LOUIS A	FSET APPROVED - TRAINING	12/21/2022	\$600.00	P
40227865	ONE STOP AUTO LLC	FSET APPROVED - AUTO REPAIR	12/21/2022	\$1,165.90	P
40227866	PORTAGE COUNTY TREASURER	YOUTH DETENTION PLACEMENT	12/21/2022	\$2,625.00	P
40227867		TSSF APPROVED - RESPITE	12/21/2022	\$770.00	P
40227868	STAPLES ADVANTAGE	SUPPLIES	12/21/2022	\$40.03	P
40227869	STAPLES ADVANTAGE	SUPPLIES	12/21/2022	\$8.76	P
40227870	STAPLES ADVANTAGE	SUPPLIES	12/21/2022	\$112.29	P
40227871	STAPLES ADVANTAGE	SUPPLIES	12/21/2022	\$1,679.40	P
40227872	STAPLES ADVANTAGE	SUPPLIES	12/21/2022	\$81.39	P
40227873	SWITS LTD	INTERPRETER	12/21/2022	\$230.00	P
40227874	WAL-MART STORES INC	FSET APPROVED - AUTO REPAIR	12/21/2022	\$416.00	P
40227875	WHITE WAVE AQUATICS LLC	STATE PASSTHROUGH FUNDS	12/21/2022	\$480.00	P
40227876	WI DEPT OF HEALTH SERVICES	FAMILY CARE	12/21/2022	\$807,782.96	P
40227877	CW SOLUTIONS LLC	ADP LEGAY GRANT EXPENSE	11/30/2022	\$9,749.04	P
40227878	CW SOLUTIONS LLC	ADP LEGACY GRANT EXPENSE	11/30/2022	\$10.61	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227879	CW SOLUTIONS LLC	NOVEMBER 2022 ADP SERVICES	11/30/2022	\$12,560.65	P
40227880	CW SOLUTIONS LLC	NOVEMBER 2022 ADP SERVICES	11/30/2022	\$44.30	P
40227881	CW SOLUTIONS LLC	FAMILY KEYS	11/30/2022	\$3,323.23	P
40227882	CW SOLUTIONS LLC	FAMILY KEYS	11/30/2022	\$1,066.00	P
40227883	CW SOLUTIONS LLC	NOVEMBER 2022 WHEAP SERVICES	11/30/2022	\$1,186.45	P
40227884	CW SOLUTIONS LLC	NOVEMBER YJ PARTICIPENT EXPENS	11/30/2022	\$6,989.66	P
40227885		FSET APPROVED - REIMBURSEMENT	11/30/2022	\$28.00	P
40227886	NORWOOD HEALTH CENTER	WPS INSURANCE PAYMENT	11/30/2022	\$846.81	P
40227887	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	12/21/2022	\$60.00	P
40227888	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/21/2022	\$34.00	P
40227889	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/21/2022	\$60.00	P
40227890	BRAGG KELLY	REIMBURSEMENT	12/21/2022	\$18.40	P
40227891	BRAGG KELLY	REIMBURSEMENT	12/21/2022	\$45.00	P
40227892	BRAGG KELLY	REIMBURSEMENT	12/21/2022	\$7.79	P
40227893	BRAGG KELLY	REIMBURSEMENT	12/21/2022	\$40.00	P
40227894	BRAGG KELLY	REIMBURSEMENT	12/21/2022	\$3.88	P
40227895	TERESINSKI KARRIANN	REIMBURSEMENT	12/21/2022	\$71.12	P
40227896	TERESINSKI KARRIANN	REIMBURSEMENT	12/21/2022	\$52.24	P
40227897	TERESINSKI KARRIANN	REIMBURSEMENT	12/21/2022	\$89.73	P
40227898	WANSERSKI STEPHANIE S	REIMBURSEMENT	12/21/2022	\$249.69	P
40227899	ZIEHER ASHLEY	REIMBURSEMENT	12/21/2022	\$90.02	P
40227900	103 ELM STREET LLC	DC STEINLE RENT	12/21/2022	\$9,651.91	P
40227901		IL APPROVED - HOUSING	12/21/2022	\$900.00	P
40227902		IL APPROVED - HOUSING	12/21/2022	\$655.00	P
40227903	MARION PROPERTY MANAGEMENT LLC THE	IL APPROVED - HOUSING	12/21/2022	\$600.00	P
40227904		IL APPROVED - HOUSING	12/21/2022	\$212.50	P
40227905	THE VILLAS AT MARSHFIELD	IL APPROVED - HOUSING	12/21/2022	\$469.00	P
40227906	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	11/30/2022	\$20.31	P
40227907	CW SOLUTIONS LLC	CONTRACTED SERVICES	11/30/2022	\$17,552.35	P
40227908	OHP Care Provider	Out of Home Placement	12/27/2022	\$56.67	P
40227909	OHP Care Provider	Out of Home Placement	12/27/2022	\$108.80	P
40227910	OHP Care Provider	Out of Home Placement	12/27/2022	\$238.00	P
40227911	OHP Care Provider	Out of Home Placement	12/27/2022	\$140.01	P
40227912	OHP Care Provider	Out of Home Placement	12/27/2022	\$280.00	P
40227913	OHP Care Provider	Out of Home Placement	12/27/2022	\$300.00	P
40227914	OHP Care Provider	Out of Home Placement	12/27/2022	\$280.00	P
40227915	OHP Care Provider	Out of Home Placement	12/27/2022	\$300.00	P
40227916	OHP Care Provider	Out of Home Placement	12/27/2022	\$210.00	P
40227917	OHP Care Provider	Out of Home Placement	12/27/2022	\$0.00	P
40227918	1ST AVE AUTO SERVICE	FSET APPROVED - AUTO REPAIR	12/28/2022	\$1,500.00	P
40227919	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/28/2022	\$623.67	P
40227920	CW SOLUTIONS LLC	FAMILY PRESERVATION	12/28/2022	\$6,371.25	P
40227921	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/28/2022	\$35.46	P
40227922	INTELLIRENT LLC	FAMILY KEYS	12/28/2022	\$400.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227923	KWIK TRIP INC	GAS CARDS	12/28/2022	\$855.00	P
40227924		TSSF APPROVED - RESPITE	12/28/2022	\$100.00	P
40227925		TSSF APPROVED - RESPITE	12/28/2022	\$50.00	P
40227926	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - DRIVERS ED	12/28/2022	\$380.00	P
40227927		FSET APPROVED - JOB RETENTION	12/28/2022	\$75.00	P
40227928	WHEELERS CHEVROLET OF MERRILL	FSET APPROVED - AUTO REPAIR	12/28/2022	\$589.18	P
40227929	JUSTICE TINA	REIMBURSEMENT	12/28/2022	\$15.57	P
40227930	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/28/2022	\$28.00	P
40227931	REGISTRATION FEE TRUST	FSET APPROVED - DMV	12/28/2022	\$34.00	P
40227932	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	12/28/2022	\$60.00	P
40227933	KOBLE INVESTMENTS LLC	IL APPROVED - HOUSING	12/28/2022	\$825.00	P
40227934	L & N INNOVATION LLC	IL APPROVED - HOUSING	12/28/2022	\$400.00	P
40227935		IL APPROVED - HOUSING	12/28/2022	\$500.00	P
40227936		TSSF APPROVED - HOUSING	12/28/2022	\$600.00	P
40227937	US BANK	US BANK CARD	12/28/2022	\$14,235.67	P
40227938	ALICE & LOUISE'S	RESIDENTIAL SERVICES	12/31/2022	\$4,301.25	P
40227939	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$12.49	P
40227940	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$49.96	P
40227941	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$49.98	P
40227942	AUTO SELECT STEVENS POINT (Church St)	FSET APPROVED - AUTO REPAIR	12/31/2022	\$1,454.65	P
40227943		STATE PASSTHROUGH FUNDS	12/31/2022	\$471.40	P
40227944	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$92.57	P
40227945	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$35.46	P
40227946	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$40.18	P
40227947	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$35.46	P
40227948	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$35.46	P
40227949	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$48.91	P
40227950		STATE PASSTHROUGH FUNDS	12/31/2022	\$170.40	P
40227951		STATE PASSTHROUGH FUNDS	12/31/2022	\$120.00	P
40227952	MENJIVAR FRANCISCA	B23 INTERPRETER SERVICES	12/31/2022	\$720.00	P
40227953	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL TREATMENT	12/31/2022	\$1,395.00	P
40227954	MUFFLERS UNLIMITED SALES LLC	FSET APPROVED - AUTO REPAIR	12/31/2022	\$474.44	P
40227955		STATE PASSTHROUGH FUNDS	12/31/2022	\$294.00	P
40227956		TSSF APPROVED - CHILD CARE	12/31/2022	\$150.00	P
40227957		STATE PASSTHROUGH FUNDS	12/31/2022	\$139.00	P
40227958	UW - MADISON (Excelsior Dr Address)	STAFF TRAINING	12/31/2022	\$350.00	P
40227959	AMAZON CAPITAL SERVICES	CLTS	12/31/2022	\$73.93	P
40227960	AMAZON CAPITAL SERVICES	CLTS	12/31/2022	\$105.98	P
40227961	AMAZON CAPITAL SERVICES	CLTS	12/31/2022	\$15.79	P
40227962	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	12/31/2022	(Voided)	P
40227963	WANSERSKI STEPHANIE S	REIMBURSEMENT	12/31/2022	\$372.28	P
40227964	AMAZON CAPITAL SERVICES	CLTS	12/31/2022	\$66.75	P
40227965	AMAZON CAPITAL SERVICES	RESIDENTIAL SUPPLIES	12/31/2022	\$90.07	P
40227966	AMAZON CAPITAL SERVICES	RESIDENTIAL SUPPLIES	12/31/2022	\$457.74	P

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HUMAN SERVICES - JANUARY 2023

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40227967	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$62.97	P
40227968	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$61.98	P
40227969	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$59.99	P
40227970	AMAZON CAPITAL SERVICES	FOSTER PARENT RETENTION	12/31/2022	\$61.98	P
40227971	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/31/2022	\$324.96	P
40227972	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/31/2022	\$120.96	P
40227973	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	12/31/2022	\$77.98	P
40227974	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/31/2022	\$85.00	P
40227975	AMAZON CAPITAL SERVICES	CLTS - PASS THROUGH EXPENSE	12/31/2022	\$45.99	P
40227976	AMAZON CAPITAL SERVICES	CLTS - PASSTHROUGH EXPENSE	12/31/2022	\$161.94	P
40227977	AMAZON CAPITAL SERVICES	CLTS - PASSTHROUGH EXPENSE	12/31/2022	\$39.98	P
40227978	AMAZON CAPITAL SERVICES	B23 APPROVED - SUPPLIES	12/31/2022	\$143.26	P
40227979	AMAZON CAPITAL SERVICES	B23 APPROVED - SUPPLIES	12/31/2022	\$66.42	P
40227980		REIMBURSEMENT	12/31/2022	\$85.00	P
40227981	CITY OF WAUSAU	IL APPROVED - BUS PASS	12/31/2022	\$42.00	P
40227982	CITY OF WAUSAU	FSET APPROVED - BUS PASS	12/31/2022	\$1,706.00	P
40227983	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	12/31/2022	\$461.65	P
40227984	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$40.18	P
40227985	ENTERPRISE RENT-A-CAR	RENTAL CAR	12/31/2022	\$72.83	P
40227986	FRONTIER	TELEPHONE EXPENSE	12/31/2022	\$150.89	P
40227987	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	12/31/2022	\$4,106.04	P
40227988		STATE PASSTHROUGH FUNDS	12/31/2022	\$60.00	P
40227989		STATE PASSTHROUGH FUNDS	12/31/2022	\$60.00	P
40227990	LIFE ON THE ROAD LLC	FSET APPROVED - DRIVER ED	12/31/2022	\$450.00	P
40227991	LIFE ON THE ROAD LLC	FSET APPROVED - DRIVER ED	12/31/2022	\$360.00	P
40227992	LIFE ON THE ROAD LLC	FSET APPROVED - DRIVER ED	12/31/2022	\$450.00	P
40227993	LIFE ON THE ROAD LLC	FSET APPROVED - DRIVER ED	12/31/2022	\$450.00	P
40227994	LIFE ON THE ROAD LLC	FSET APPROVED - DRIVER ED	12/31/2022	\$450.00	P
40227995	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	12/31/2022	\$18,801.50	P
40227996	MARSHFIELD UTILITIES	TSSF APPROVED - UTILITIES	12/31/2022	\$255.63	P
40227997	MID-STATE TRUCK SERVICE INC	BUS MAINTENANCE	12/31/2022	\$2,715.73	P
40227998	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	12/31/2022	\$3,300.43	P
40227999	NOVA COUNSELING SERVICES	RESIDENTIAL TREATMENT	12/31/2022	\$251.02	P
40228000	NOVA COUNSELING SERVICES	RESIDENTIAL TREATMENT	12/31/2022	\$518.94	P
40228001	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	12/31/2022	\$245.00	P
40228002	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	12/31/2022	\$1,015.00	P
40228003	EXPERIAN HEALTH INC	VERIFICATION OF CHARGES	12/31/2022	\$154.92	P
40228004	QUALITY PLUS PRINTING INC	OFFICE SUPPLIES	12/31/2022	\$350.00	P
40228005	ROME CHILD CARE CENTER LLC	TSSF APPROVED - CHILD CARE	12/31/2022	\$234.00	P
40228006	SHRED SAFE LLC	SHREDDING	12/31/2022	\$180.00	P
40228007	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/31/2022	\$20.87	P
40228008	SWITS LTD	INTERPRETATION	12/31/2022	\$41.00	P
40228009	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL SERVICES	12/31/2022	\$46,433.22	P
40228010	UW - MADISON (Excelsior Dr Address)	STAFF TRAINING	12/31/2022	\$600.00	P

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HUMAN SERVICES - JANUARY 2023

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40228011	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	12/31/2022	\$294.42	P
40228012	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	12/31/2022	\$17,670.00	P
40228013	CW SOLUTIONS LLC	DECEMBER 2022 BFI SERVICES	12/31/2022	\$23,944.38	P
40228014	CW SOLUTIONS LLC	DEC 2022 FSET SUPPORT SERVICES	12/31/2022	\$4,761.50	P
40228015	CW SOLUTIONS LLC	DECEMBER 2022 FSET	12/31/2022	\$107,216.23	P
40228016	CW SOLUTIONS LLC	DECEMBER 2022 IL SERVICES	12/31/2022	\$7,377.70	P
40228017	CW SOLUTIONS LLC	DEC 2022 IL SUPPORT SERVICES	12/31/2022	\$5,755.64	P
40228018	CW SOLUTIONS LLC	SAFE AND STABLE FAMILIES	12/31/2022	\$5,160.00	P
40228019	FLEISNER KELLY	REIMBURSEMENT	12/31/2022	\$27.00	P
40228020		IL APPROVED - EDUCATION	12/31/2022	\$99.99	P
40228021	NORWOOD HEALTH CENTER	CENPATICO PAYMENT DUE NORWOOD	12/31/2022	\$151.33	P
40228022	NORWOOD HEALTH CENTER	WPS PAYMENT DUE NORWOOD	12/31/2022	\$76.38	P
40228023	OKLAHOMA STATE DEPT OF HEALTH	BIRTH CERTIFICATE REQUEST	12/31/2022	\$15.00	P
40228024	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$193.02	P
40228025	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$53.40	P
40228026	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$11.68	P
40228027	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$34.27	P
40228028	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$49.00	P
40228029	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$105.00	P
40228030	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$23.19	P
40228031	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$144.80	P
40228032	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$20.00	P
40228033	KINAS-BECK SARAH	REIMBURSEMENT	12/31/2022	\$16.93	P
40228034	SKERHUTT JULIE	REIMBURSEMENT	12/31/2022	\$33.30	P
40228035	BRAGG KELLY	REIMBURSEMENT	12/31/2022	\$70.00	P
40228036	TERESINSKI KARRIANN	REIMBURSEMENT	12/31/2022	\$58.87	P
40228037	WOOD COUNTY HEALTH DEPT	SECURITY HEALTH PLAN PAYMENT	12/31/2022	\$14.93	P
40228038	WOOD COUNTY HSD PETTY CASH	PETTY CASH	12/31/2022	\$28.70	P
40230001	UNIVERSAL MECHANICS LLC	FSET APPROVED - AUTO REPAIR	01/04/2023	\$476.47	P
40230002	OHP Care Provider	Out of Home Placement	01/05/2023	\$69.00	P
40230003	OHP Care Provider	Out of Home Placement	01/05/2023	\$102.50	P
40230004	OHP Care Provider	Out of Home Placement	01/05/2023	\$7,515.43	P
40230005	OHP Care Provider	Out of Home Placement	01/05/2023	\$210.97	P
40230006	OHP Care Provider	Out of Home Placement	01/05/2023	\$46.00	P
40230007	OHP Care Provider	Out of Home Placement	01/05/2023	\$65.00	P
40230008	OHP Care Provider	Out of Home Placement	01/05/2023	\$65.00	P
40230009	OHP Care Provider	Out of Home Placement	01/05/2023	\$419.35	P
40230010	OHP Care Provider	Out of Home Placement	01/05/2023	\$611.29	P
40230011	OHP Care Provider	Out of Home Placement	01/05/2023	\$600.00	P
40230012	OHP Care Provider	Out of Home Placement	01/05/2023	\$535.48	P
40230013	OHP Care Provider	Out of Home Placement	01/05/2023	\$69.00	P
40230014	OHP Care Provider	Out of Home Placement	01/05/2023	\$23.00	P
40230015	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230016	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P



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HUMAN SERVICES - JANUARY 2023

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230017	OHP Care Provider	Out of Home Placement	01/05/2023	\$5,982.76	P
40230018	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230019	OHP Care Provider	Out of Home Placement	01/05/2023	\$92.39	P
40230020	OHP Care Provider	Out of Home Placement	01/05/2023	\$500.00	P
40230021	OHP Care Provider	Out of Home Placement	01/05/2023	\$456.00	P
40230022	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230023	OHP Care Provider	Out of Home Placement	01/05/2023	\$374.71	P
40230024	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230025	OHP Care Provider	Out of Home Placement	01/05/2023	\$119.35	P
40230026	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230027	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230028	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230029	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230030	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230031	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230032	OHP Care Provider	Out of Home Placement	01/05/2023	\$48.00	P
40230033	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230034	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230035	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230036	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230037	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230038	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230039	OHP Care Provider	Out of Home Placement	01/05/2023	\$620.00	P
40230040	OHP Care Provider	Out of Home Placement	01/05/2023	\$8,215.00	P
40230041	OHP Care Provider	Out of Home Placement	01/05/2023	\$56.00	P
40230042	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230043	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230044	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230045	OHP Care Provider	Out of Home Placement	01/05/2023	\$96.00	P
40230046	OHP Care Provider	Out of Home Placement	01/05/2023	\$711.13	P
40230047	OHP Care Provider	Out of Home Placement	01/05/2023	\$80.00	P
40230048	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230049	OHP Care Provider	Out of Home Placement	01/05/2023	\$24.00	P
40230050	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230051	OHP Care Provider	Out of Home Placement	01/05/2023	\$20,150.00	P
40230052	OHP Care Provider	Out of Home Placement	01/05/2023	\$200.00	P
40230053	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230054	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230055	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230056	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230057	OHP Care Provider	Out of Home Placement	01/05/2023	\$16.00	P
40230058	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230059	OHP Care Provider	Out of Home Placement	01/05/2023	\$32.00	P
40230060	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P

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HUMAN SERVICES - JANUARY 2023

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230061	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230062	OHP Care Provider	Out of Home Placement	01/05/2023	\$160.00	P
40230063	OHP Care Provider	Out of Home Placement	01/05/2023	\$352.00	P
40230064	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230065	OHP Care Provider	Out of Home Placement	01/05/2023	\$88.00	P
40230066	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230067	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230068	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230069	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230070	OHP Care Provider	Out of Home Placement	01/05/2023	\$337.87	P
40230071	OHP Care Provider	Out of Home Placement	01/05/2023	\$80.00	P
40230072	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230073	OHP Care Provider	Out of Home Placement	01/05/2023	\$232.00	P
40230074	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230075	OHP Care Provider	Out of Home Placement	01/05/2023	\$200.00	P
40230076	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230077	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230078	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230079	OHP Care Provider	Out of Home Placement	01/05/2023	\$576.00	P
40230080	OHP Care Provider	Out of Home Placement	01/05/2023	\$670.00	P
40230081	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230082	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230083	OHP Care Provider	Out of Home Placement	01/05/2023	\$488.00	P
40230084	OHP Care Provider	Out of Home Placement	01/05/2023	\$967.00	P
40230085	OHP Care Provider	Out of Home Placement	01/05/2023	\$2,540.76	P
40230086	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230087	OHP Care Provider	Out of Home Placement	01/05/2023	\$24.00	P
40230088	OHP Care Provider	Out of Home Placement	01/05/2023	\$132.50	P
40230089	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230090	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230091	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230092	OHP Care Provider	Out of Home Placement	01/05/2023	\$120.00	P
40230093	OHP Care Provider	Out of Home Placement	01/05/2023	\$217.00	P
40230094	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230095	OHP Care Provider	Out of Home Placement	01/05/2023	\$16.00	P
40230096	OHP Care Provider	Out of Home Placement	01/05/2023	\$609.00	P
40230097	OHP Care Provider	Out of Home Placement	01/05/2023	\$400.00	P
40230098	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230099	OHP Care Provider	Out of Home Placement	01/05/2023	\$480.00	P
40230100	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230101	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230102	OHP Care Provider	Out of Home Placement	01/05/2023	\$96.00	P
40230103	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230104	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230105	OHP Care Provider	Out of Home Placement	01/05/2023	\$96.00	P
40230106	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230107	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230108	OHP Care Provider	Out of Home Placement	01/05/2023	\$8,215.00	P
40230109	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230110	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230111	OHP Care Provider	Out of Home Placement	01/05/2023	\$13,175.00	P
40230112	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230113	OHP Care Provider	Out of Home Placement	01/05/2023	\$16.00	P
40230114	OHP Care Provider	Out of Home Placement	01/05/2023	\$690.00	P
40230115	OHP Care Provider	Out of Home Placement	01/05/2023	\$1,164.00	P
40230116	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230117	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230118	OHP Care Provider	Out of Home Placement	01/05/2023	\$296.00	P
40230119	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230120	OHP Care Provider	Out of Home Placement	01/05/2023	\$120.05	P
40230121	OHP Care Provider	Out of Home Placement	01/05/2023	\$16.00	P
40230122	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230123	OHP Care Provider	Out of Home Placement	01/05/2023	\$120.05	P
40230124	OHP Care Provider	Out of Home Placement	01/05/2023	\$25.81	P
40230125	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230126	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230127	OHP Care Provider	Out of Home Placement	01/05/2023	\$240.00	P
40230128	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230129	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230130	OHP Care Provider	Out of Home Placement	01/05/2023	\$1,460.00	P
40230131	OHP Care Provider	Out of Home Placement	01/05/2023	\$8,215.00	P
40230132	OHP Care Provider	Out of Home Placement	01/05/2023	\$15,896.18	P
40230133	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230134	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230135	OHP Care Provider	Out of Home Placement	01/05/2023	\$13,175.00	P
40230136	OHP Care Provider	Out of Home Placement	01/05/2023	\$400.00	P
40230137	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230138	OHP Care Provider	Out of Home Placement	01/05/2023	\$480.00	P
40230139	OHP Care Provider	Out of Home Placement	01/05/2023	\$8,215.00	P
40230140	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230141	OHP Care Provider	Out of Home Placement	01/05/2023	\$580.00	P
40230142	OHP Care Provider	Out of Home Placement	01/05/2023	\$16,800.45	P
40230143	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230144	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230145	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230146	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230147	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230148	OHP Care Provider	Out of Home Placement	01/05/2023	\$296.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230149	OHP Care Provider	Out of Home Placement	01/05/2023	\$200.00	P
40230150	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230151	OHP Care Provider	Out of Home Placement	01/05/2023	\$19.35	P
40230152	OHP Care Provider	Out of Home Placement	01/05/2023	\$89.03	P
40230153	OHP Care Provider	Out of Home Placement	01/05/2023	\$7.74	P
40230154	OHP Care Provider	Out of Home Placement	01/05/2023	\$19.35	P
40230155	OHP Care Provider	Out of Home Placement	01/05/2023	\$37.16	P
40230156	OHP Care Provider	Out of Home Placement	01/05/2023	\$101.03	P
40230157	OHP Care Provider	Out of Home Placement	01/05/2023	\$138.00	P
40230158	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230159	OHP Care Provider	Out of Home Placement	01/05/2023	\$80.00	P
40230160	OHP Care Provider	Out of Home Placement	01/05/2023	\$344.00	P
40230161	OHP Care Provider	Out of Home Placement	01/05/2023	\$185.00	P
40230162	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230163	OHP Care Provider	Out of Home Placement	01/05/2023	\$200.00	P
40230164	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230165	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230166	OHP Care Provider	Out of Home Placement	01/05/2023	\$15,073.44	P
40230167	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230168	OHP Care Provider	Out of Home Placement	01/05/2023	\$48.00	P
40230169	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230170	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230171	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230172	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230173	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230174	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230175	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230176	OHP Care Provider	Out of Home Placement	01/05/2023	\$363.80	P
40230177	OHP Care Provider	Out of Home Placement	01/05/2023	\$160.00	P
40230178	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230179	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230180	OHP Care Provider	Out of Home Placement	01/05/2023	\$72.00	P
40230181	OHP Care Provider	Out of Home Placement	01/05/2023	\$510.12	P
40230182	OHP Care Provider	Out of Home Placement	01/05/2023	\$4,360.00	P
40230183	OHP Care Provider	Out of Home Placement	01/05/2023	\$256.00	P
40230184	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230185	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230186	OHP Care Provider	Out of Home Placement	01/05/2023	\$676.00	P
40230187	OHP Care Provider	Out of Home Placement	01/05/2023	\$576.00	P
40230188	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230189	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230190	OHP Care Provider	Out of Home Placement	01/05/2023	\$272.00	P
40230191	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230192	OHP Care Provider	Out of Home Placement	01/05/2023	\$648.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230193	OHP Care Provider	Out of Home Placement	01/05/2023	\$661.00	P
40230194	OHP Care Provider	Out of Home Placement	01/05/2023	\$576.00	P
40230195	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230196	OHP Care Provider	Out of Home Placement	01/05/2023	\$128.00	P
40230197	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230198	OHP Care Provider	Out of Home Placement	01/05/2023	\$520.00	P
40230199	OHP Care Provider	Out of Home Placement	01/05/2023	\$622.00	P
40230200	OHP Care Provider	Out of Home Placement	01/05/2023	\$520.00	P
40230201	OHP Care Provider	Out of Home Placement	01/05/2023	\$560.00	P
40230202	OHP Care Provider	Out of Home Placement	01/05/2023	\$60.39	P
40230203	OHP Care Provider	Out of Home Placement	01/05/2023	\$89.03	P
40230204	OHP Care Provider	Out of Home Placement	01/05/2023	\$19.35	P
40230205	OHP Care Provider	Out of Home Placement	01/05/2023	\$40.26	P
40230206	OHP Care Provider	Out of Home Placement	01/05/2023	\$89.03	P
40230207	OHP Care Provider	Out of Home Placement	01/05/2023	\$29.03	P
40230208	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230209	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230210	OHP Care Provider	Out of Home Placement	01/05/2023	\$830.00	P
40230211	OHP Care Provider	Out of Home Placement	01/05/2023	\$648.00	P
40230212	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230213	OHP Care Provider	Out of Home Placement	01/05/2023	\$368.00	P
40230214	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230215	OHP Care Provider	Out of Home Placement	01/05/2023	\$117.42	P
40230216	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230217	OHP Care Provider	Out of Home Placement	01/05/2023	\$80.00	P
40230218	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230219	OHP Care Provider	Out of Home Placement	01/05/2023	\$117.42	P
40230220	OHP Care Provider	Out of Home Placement	01/05/2023	\$195.10	P
40230221	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230222	OHP Care Provider	Out of Home Placement	01/05/2023	\$48.00	P
40230223	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230224	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230225	OHP Care Provider	Out of Home Placement	01/05/2023	\$72.00	P
40230226	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230227	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230228	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230229	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230230	OHP Care Provider	Out of Home Placement	01/05/2023	\$152.00	P
40230231	OHP Care Provider	Out of Home Placement	01/05/2023	\$757.00	P
40230232	OHP Care Provider	Out of Home Placement	01/05/2023	\$338.84	P
40230233	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230234	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230235	OHP Care Provider	Out of Home Placement	01/05/2023	\$179.10	P
40230236	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P



## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230237	OHP Care Provider	Out of Home Placement	01/05/2023	\$516.00	P
40230238	OHP Care Provider	Out of Home Placement	01/05/2023	\$167.42	P
40230239	OHP Care Provider	Out of Home Placement	01/05/2023	\$113.03	P
40230240	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230241	OHP Care Provider	Out of Home Placement	01/05/2023	\$117.42	P
40230242	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230243	OHP Care Provider	Out of Home Placement	01/05/2023	\$241.81	P
40230244	OHP Care Provider	Out of Home Placement	01/05/2023	\$96.00	P
40230245	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230246	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230247	OHP Care Provider	Out of Home Placement	01/05/2023	\$72.00	P
40230248	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230249	OHP Care Provider	Out of Home Placement	01/05/2023	\$112.00	P
40230250	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230251	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230252	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230253	OHP Care Provider	Out of Home Placement	01/05/2023	\$304.00	P
40230254	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230255	OHP Care Provider	Out of Home Placement	01/05/2023	\$592.00	P
40230256	OHP Care Provider	Out of Home Placement	01/05/2023	\$578.00	P
40230257	OHP Care Provider	Out of Home Placement	01/05/2023	\$624.00	P
40230258	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230259	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230260	OHP Care Provider	Out of Home Placement	01/05/2023	\$68.90	P
40230261	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230262	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230263	OHP Care Provider	Out of Home Placement	01/05/2023	\$80.00	P
40230264	OHP Care Provider	Out of Home Placement	01/05/2023	\$520.00	P
40230265	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230266	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230267	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230268	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230269	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230270	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230271	OHP Care Provider	Out of Home Placement	01/05/2023	\$713.00	P
40230272	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230273	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230274	OHP Care Provider	Out of Home Placement	01/05/2023	\$48.00	P
40230275	OHP Care Provider	Out of Home Placement	01/05/2023	\$100.00	P
40230276	OHP Care Provider	Out of Home Placement	01/05/2023	\$208.00	P
40230277	OHP Care Provider	Out of Home Placement	01/05/2023	\$460.00	P
40230278	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230279	OHP Care Provider	Out of Home Placement	01/05/2023	\$522.00	P
40230280	OHP Care Provider	Out of Home Placement	01/05/2023	\$664.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230281	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230282	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230283	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230284	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230285	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230286	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230287	OHP Care Provider	Out of Home Placement	01/05/2023	\$152.00	P
40230288	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230289	OHP Care Provider	Out of Home Placement	01/05/2023	\$604.00	P
40230290	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230291	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230292	OHP Care Provider	Out of Home Placement	01/05/2023	\$458.00	P
40230293	OHP Care Provider	Out of Home Placement	01/05/2023	\$458.00	P
40230294	OHP Care Provider	Out of Home Placement	01/05/2023	\$502.00	P
40230295	OHP Care Provider	Out of Home Placement	01/05/2023	\$442.00	P
40230296	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230297	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230298	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230299	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230300	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230301	OHP Care Provider	Out of Home Placement	01/05/2023	\$545.00	P
40230302	OHP Care Provider	Out of Home Placement	01/05/2023	\$448.00	P
40230303	OHP Care Provider	Out of Home Placement	01/05/2023	\$500.00	P
40230304	OHP Care Provider	Out of Home Placement	01/05/2023	\$400.00	P
40230305	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230306	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230307	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230308	OHP Care Provider	Out of Home Placement	01/05/2023	\$384.00	P
40230309	OHP Care Provider	Out of Home Placement	01/05/2023	\$384.00	P
40230310	OHP Care Provider	Out of Home Placement	01/05/2023	\$420.00	P
40230311	OHP Care Provider	Out of Home Placement	01/05/2023	\$740.00	P
40230312	OHP Care Provider	Out of Home Placement	01/05/2023	\$520.00	P
40230313	OHP Care Provider	Out of Home Placement	01/05/2023	\$520.00	P
40230314	OHP Care Provider	Out of Home Placement	01/05/2023	\$568.00	P
40230315	OHP Care Provider	Out of Home Placement	01/05/2023	\$568.00	P
40230316	OHP Care Provider	Out of Home Placement	01/05/2023	\$544.00	P
40230317	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230318	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230319	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230320	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230321	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230322	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230323	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230324	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P

## Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230325	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230326	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230327	OHP Care Provider	Out of Home Placement	01/05/2023	\$226.00	P
40230328	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230329	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230330	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230331	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230332	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230333	OHP Care Provider	Out of Home Placement	01/05/2023	\$300.00	P
40230334	OHP Care Provider	Out of Home Placement	01/05/2023	\$6.45	P
40230335	WELLPOINT CARE NETWORK INC	TREATMENT FOSTER CARE	01/05/2023	\$2,431.33	P
40230336		FOSTER CARE RESPITE	01/05/2023	\$31.90	P
40230337		FOSTER CARE RESPITE	01/05/2023	\$95.71	P
40230338	WRMSP LLC	CRISIS APPROVED - HOUSING	01/09/2023	\$495.00	P
40230339	OHP Care Provider	Out of Home Placement	01/09/2023	\$101.21	P
40230340	OHP Care Provider	Out of Home Placement	01/09/2023	\$69.00	P
40230341	OHP Care Provider	Out of Home Placement	01/09/2023	\$38.71	P
40230342	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230343	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230344	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230345	OHP Care Provider	Out of Home Placement	01/09/2023	\$38.71	P
40230346	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230347	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230348	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230349	OHP Care Provider	Out of Home Placement	01/09/2023	\$30.00	P
40230350	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230351	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230352	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230353	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230354	OHP Care Provider	Out of Home Placement	01/09/2023	\$164.52	P
40230355	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230356	OHP Care Provider	Out of Home Placement	01/09/2023	\$261.29	P
40230357	OHP Care Provider	Out of Home Placement	01/09/2023	\$30.00	P
40230358	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230359	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230360	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230361	OHP Care Provider	Out of Home Placement	01/09/2023	\$300.00	P
40230362	OHP Care Provider	Out of Home Placement	01/09/2023	\$44.52	P
40230363	OHP Care Provider	Out of Home Placement	01/09/2023	\$29.68	P
40230364	OHP Care Provider	Out of Home Placement	01/09/2023	\$80.00	P
40230365	OHP Care Provider	Out of Home Placement	01/09/2023	\$296.00	P
40230366		FSET APPROVED - REIMBURSEMENT	01/11/2023	\$259.59	P
40230367	NORTHLAND BUSINESS SYSTEMS	SOFTWARE MAINTENANCE	01/11/2023	\$4,397.25	P
40230368	ONEIDA COUNTY SHERIFF'S DEPARTMENT	BACKGROUND CHECKS	01/11/2023	\$24.00	P

Committee Report - County of Wood

HUMAN SERVICES - JANUARY 2023

40230001 - 40230383 40227318 - 40228038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230369	PORTAGE COUNTY PROPERTY MANAGEMENT LLC	TSSF APPROVED RENT	01/11/2023	\$750.00	P
40230370	REIS MARTIAL ARTS (Marshfield)	STATE PASSTHROUGH FUNDS	01/11/2023	\$208.00	P
40230371		TSSF APPROVED - CHILD CARE	01/11/2023	\$150.00	P
40230372	SOLARUS	TELEPHONE EXPENSE	01/11/2023	\$90.33	P
40230373	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/11/2023	\$34.07	P
40230374	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/11/2023	\$38.18	P
40230375	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/11/2023	\$12.08	P
40230376	UW - GREEN BAY	STAFF TRAINING	01/11/2023	\$3,700.00	P
40230377		STATE PASSTHROUGH FUNDS	01/11/2023	\$109.00	P
40230378	YMCA -ST PT	STATE PASSTHROUGH FUNDS	01/11/2023	\$420.00	P
40230379		TSSF APPROVED - TELEPHONE	01/11/2023	\$60.00	P
40230380	MARSHFIELD PUBLIC TRANSIT	CAB VOUCHERS	01/11/2023	\$250.00	P
40230381	REGISTRATION FEE TRUST	FSET APPROVED - DMV	01/11/2023	\$35.00	P
40230382	RUNNING INC	CLIENT TRANSPORTATION	01/11/2023	\$60.00	P
40230383		IL APPROVED - HOUSING	01/11/2023	\$565.00	P
<b>Grand Total:</b>				<b>\$2,126,397.70</b>	

Signatures

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

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

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

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

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

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

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

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

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

## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: JANUARY 2023

For the range of vouchers: 20221369 - 20221573 20230001 - 20230007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221369	AMAZON CAPITAL SERVICES	COVID SUPPLIES	11/21/2022	\$85.98	P
20221370	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	11/27/2022	\$15.96	P
20221371	FESTIVAL FOODS	DIETARY FOOD	11/05/2022	\$9.98	P
20221372	FESTIVAL FOODS	DIETARY FOOD	11/11/2022	\$89.38	P
20221373	FESTIVAL FOODS	DIETARY FOOD	11/16/2022	\$40.29	P
20221374	FESTIVAL FOODS	DIETARY FOOD	11/18/2022	\$54.95	P
20221375	FESTIVAL FOODS	DIETARY FOOD	11/22/2022	\$25.56	P
20221376	FESTIVAL FOODS	DIETARY FOOD	11/25/2022	\$27.35	P
20221377	FESTIVAL FOODS	DIETARY FOOD	11/26/2022	\$52.69	P
20221378	FESTIVAL FOODS	DIETARY FOOD	11/26/2022	\$22.74	P
20221379	FESTIVAL FOODS	DIETARY FOOD	11/28/2022	\$31.49	P
20221380	JACKSON & COKER LOCUMTENANS LLC	DR ROEHRICH 11.18-11.19	11/29/2022	\$2,131.00	P
20221381	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/03/2022	\$3,270.74	P
20221382	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	11/07/2022	\$544.15	P
20221383	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/10/2022	\$2,858.38	P
20221384	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	11/14/2022	\$554.08	P
20221385	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-CHRISTMAS TEA	11/14/2022	\$338.24	P
20221386	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	11/15/2022	\$30.00	P
20221387	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/17/2022	\$2,778.39	P
20221388	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD-CHRISTMAS TEA	11/17/2022	\$417.53	P
20221389	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/21/2022	\$3,138.55	P
20221390	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	11/28/2022	\$960.55	P
20221391	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/03/2022	\$2,800.82	P
20221392	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/07/2022	\$3,468.38	P
20221393	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/10/2022	\$2,490.91	P
20221394	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/14/2022	\$3,680.31	P
20221395	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/17/2022	\$1,330.06	P
20221396	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/18/2022	(\$60.11)	P
20221397	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	11/21/2022	\$4,562.83	P
20221398	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	11/28/2022	\$3,239.57	P
20221399	MCKESSON MEDICAL	ACCRUED POINTS REDEEMED	11/05/2022	(\$433.82)	P
20221400	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	11/04/2022	\$848.49	P
20221401	MCKESSON MEDICAL	NURSING SUPPLIES	11/04/2022	\$19.88	P
20221402	MCKESSON MEDICAL	NURSING SUPPLIES	11/04/2022	\$36.25	P



## Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY  
2023

20230001 - 20230007 20221369 - 20221573

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221403	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$506.18	P
20221404	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$6.88	P
20221405	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$11.03	P
20221406	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$7.74	P
20221407	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$9.94	P
20221408	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$12.24	P
20221409	MCKESSON MEDICAL	NURSING SUPPLIES	11/08/2022	\$443.64	P
20221410	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	11/22/2022	\$1,258.04	P
20221411	MATRIXCARE SDS-12-2905	QUARTERLY MATRIXCARE EHR ELITE	11/01/2022	\$3,285.45	P
20221412	STAFFENCY LLC	CONTRACT RN/CNA-WE 11.26.22	11/26/2022	\$6,824.38	P
20221413	STERICYCLE	MEDICAL WASTE PICK-UP	11/30/2022	\$137.10	P
20221414	DRAVES BETH	MILEAGE REIMBURSEMENT ERROR	11/22/2022	\$90.56	P
20221415	WPS HEALTH INSURANCE	WPS REFUND-JB	11/28/2022	\$11.42	P
20221416	HOTEL MARSHFIELD	DR BRAHMBHATT 9.10-9.13	12/04/2022	\$270.00	P
20221417	SOLARUS	PHONE SERVICE	12/01/2022	\$59.47	P
20221418	STERLING WATER INC	EQUIPMENT RENTAL FEE	11/30/2022	\$24.00	P
20221419	FESTIVAL FOODS	DIETARY FOOD	10/31/2022	\$73.97	P
20221420	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/01/2022	\$33.99	P
20221421	ADVANCE AUTO PARTS	GROUND'S EQUIP REPAIR	11/09/2022	\$7.98	P
20221422	COMPLETE CONTROL	EQUIPMENT REPAIR	11/30/2022	\$137.00	P
20221423	CROCKETT SEPTIC LLC	PUMP GREASE TRAMP	11/28/2022	\$315.00	P
20221424	DIRECT SUPPLY INC	DS SMART MONTHLY SUBSCRIPTION	11/01/2022	\$199.99	P
20221425	DIRECT SUPPLY INC	DIETARY SUPPLIES	11/16/2022	\$135.96	P
20221426	ECUMEN TECHNOLOGY SOLUTIONS LLC	ABXTRACKER MONTHLY FEE	12/05/2022	\$168.00	P
20221427	GPM SOUTHEAST LLC	FUEL	11/09/2022	\$56.05	P
20221428	GPM SOUTHEAST LLC	FUEL-GAS TANKS & TRUCK	11/10/2022	\$75.79	P
20221429	GPM SOUTHEAST LLC	FUEL	11/17/2022	\$49.19	P
20221430	GPM SOUTHEAST LLC	FUEL	11/21/2022	\$72.37	P
20221431	GPM SOUTHEAST LLC	FUEL	11/17/2022	\$30.26	P
20221432	JACKSON & COKER LOCUMTENANS LLC	DR RAMAR 11.11-11.13	11/27/2022	\$5,362.00	P
20221433	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 11.20	12/06/2022	\$1,586.00	P
20221434	JACKSON & COKER LOCUMTENANS LLC	DR RAMAR 11.23-11.27	12/06/2022	\$12,878.50	P
20221435	MARSHFIELD CLINIC	BLS CARDS FOR COURSE	11/21/2022	\$30.51	P
20221436	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	11/30/2022	\$12,452.49	P
20221437	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/28/2022	\$17.07	P
20221438	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/29/2022	\$4.36	P
20221439	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	11/30/2022	\$118.49	P
20221440	EXPERIAN HEALTH INC	CONTRACTED SERVICES	11/30/2022	\$149.37	P
20221441	PER MAR SECURITY SERVICES	MONITORING SERVICES	11/08/2022	\$2,027.76	P
20221442	REIMERS KAREN MD	DR CHARGES-NOV	12/02/2022	\$41,800.00	P
20221443	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	11/25/2022	\$164.50	P
20221444	STAFFENCY LLC	CONTRACT RN/CNA-WE 12.3.22	12/03/2022	\$5,831.88	P
20221445	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	11/30/2022	\$70.00	P
20221446	ACCUSHIELD LLC	MONTHLY FEE	12/01/2022	\$199.00	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY  
2023

20230001 - 20230007 20221369 - 20221573

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221447	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/02/2022	\$225.80	P
20221448	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/02/2022	\$339.00	P
20221449	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/06/2022	\$204.96	P
20221450	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/06/2022	\$320.50	P
20221451	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/09/2022	\$204.96	P
20221452	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/09/2022	\$339.00	P
20221453	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	12/02/2022	\$64.71	P
20221454	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/07/2022	\$171.96	P
20221455	HOUSE CALLS	REFUND FOR SELF PAY PATIENT	12/12/2022	\$10,740.00	P
20221456	ILLINOIS STATE POLICE	EE BACKGROUND CHECK	12/09/2022	\$20.00	P
20221457	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVE/LOT SALT-NOV	12/12/2022	\$1,276.50	P
20221458	CITY OF MARSHFIELD	LAB ANALYSES	12/06/2022	\$47.00	P
20221459	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	11/30/2022	\$4,186.88	P
20221460	JACKSON PHYSICIAN SEARCH LLC	MONTHLY PSYCHIATRY SEARCH	11/30/2022	\$3,300.00	P
20221461	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	12/15/2022	\$15,011.65	P
20221462	MARSHFIELD LABORATORIES	LAB TEST ORDERED-JD	12/02/2022	\$12.50	P
20221463	WASTE MANAGEMENT	CONTRACT SERVICES	12/01/2022	\$558.30	P
20221464	WE ENERGIES	NATURAL GAS SERVICE	12/14/2022	\$10,268.98	P
20221465	WOODFIELD INN & SUITES	HOTEL STAY-ROEHRICH 11.4-11.6	12/03/2022	\$159.98	P
20221466	AMAZON CAPITAL SERVICES	COVID SUPPLIES	12/01/2022	\$55.00	P
20221467	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/03/2022	\$17.49	P
20221468	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/05/2022	\$31.99	P
20221469	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/09/2022	\$23.34	P
20221470	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/10/2022	\$22.38	P
20221471	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/10/2022	\$14.84	P
20221472	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	12/10/2022	\$28.99	P
20221473	AMAZON CAPITAL SERVICES	PROJECT #20-22-003	12/13/2022	\$4,462.24	P
20221474	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	12/14/2022	\$6,000.00	P
20221475	DISH NETWORK	SATELITE TV SERVICE	12/04/2022	\$161.99	P
20221476	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY SERV	12/01/2022	\$20,807.87	P
20221477	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 12.2-12.4	12/15/2022	\$4,069.50	P
20221478	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/06/2022	\$90.90	P
20221479	PHOENIX TEXTILE CORP	PROJECT #20-22-003	12/14/2022	\$9,983.68	P
20221480	STAFFENCY LLC	CONTRACT CNA-WE 12.10.22	12/10/2022	\$2,798.12	P
20221481	V & H AUTOMOTIVE	AUTO/TRUCK MAINTENANCE	12/06/2022	\$312.71	P
20221482	US BANK	US BANK CARD CHARGES-DEC	12/18/2022	\$3,279.68	P
20221483	BRANDL I INC	GROUPS SUPPLIES	12/13/2022	\$13.00	P
20221484	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	12/12/2022	\$91.99	P
20221485	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/15/2022	\$14.92	P
20221486	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/12/2022	\$112.87	P
20221487	PHOENIX TEXTILE CORP	PROJECT #20-22-003	12/14/2022	\$8,136.10	P
20221488	PITNEY BOWES	QUARTERLY LEASE	12/26/2022	\$173.04	P
20221489	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/20/2022	\$93.28	P
20221490	STAFFENCY LLC	CONTRACT CNA-WE 12.17.22	12/17/2022	\$1,936.94	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY  
2023

20230001 - 20230007 20221369 - 20221573

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221491	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/19/2022	\$69.99	P
20221492	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/21/2022	\$86.40	P
20221493	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/28/2022	\$648.00	P
20221494	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	12/28/2022	\$69.99	P
20221495	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/13/2022	\$196.26	P
20221496	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/13/2022	\$323.00	P
20221497	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/20/2022	\$169.44	P
20221498	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/20/2022	\$168.50	P
20221499	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	12/23/2022	\$41.68	P
20221500	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	12/23/2022	\$78.00	P
20221501	DAY MARK FOOD SAFETY SYSTEMS	DIETARY SUPPLIES	12/29/2022	\$99.53	P
20221502	FIRE & SAFETY EQUIPMENT INC	ELEVATOR & HOOD SERVICE	12/27/2022	\$383.60	P
20221503	FRONTIER	PHONE/FAX	12/16/2022	\$276.88	P
20221504	JACKSON & COKER LOCUMTENANS LLC	DR ROEHRICH 12.9-12.11	12/21/2022	\$4,774.50	P
20221505	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 12.16-12.18	12/27/2022	\$4,069.50	P
20221506	MCKESSON MEDICAL	NURSING SUPPLIES	12/01/2022	\$46.78	P
20221507	MCKESSON MEDICAL	NURSING SUPPLIES	12/02/2022	\$5.32	P
20221508	MCKESSON MEDICAL	NURSING SUPPLIES	12/02/2022	\$9.76	P
20221509	MCKESSON MEDICAL	NURSING SUPPLIES	12/02/2022	\$683.69	P
20221510	MCKESSON MEDICAL	NURSING SUPPLIES	12/07/2022	\$4.48	P
20221511	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	12/08/2022	\$936.96	P
20221512	MCKESSON MEDICAL	NURSING SUPPLIES	12/09/2022	\$20.36	P
20221513	MCKESSON MEDICAL	NURSING SUPPLIES	12/16/2022	\$31.06	P
20221514	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	12/16/2022	\$694.99	P
20221515	MCKESSON MEDICAL	NURSING SUPPLIES	12/16/2022	\$28.29	P
20221516	MCKESSON MEDICAL	NURSING SUPPLIES	12/23/2022	\$295.76	P
20221517	MCKESSON MEDICAL	NURSING SUPPLIES	12/29/2022	\$23.39	P
20221518	MCKESSON MEDICAL	NURSING SUPPLIES	12/30/2022	\$819.30	P
20221519	NASSCO INC	NURSING SUPPLIES	12/27/2022	\$418.37	P
20221520	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	12/30/2022	\$47.66	P
20221521	REIMERS KAREN MD	DR CHARGES-DEC 2022	12/21/2022	\$31,050.00	P
20221522	SCHULIST'S CUSTOM CABINETS	PROJECT #20-22-003	12/28/2022	\$5,127.00	P
20221523	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	12/25/2022	\$75.50	P
20221524	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/24/2022	\$28.56	P
20221525	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/28/2022	\$52.37	P
20221526	STAPLES ADVANTAGE	OFFICE SUPPLIES	12/29/2022	\$17.10	P
20221527	STAFFENCY LLC	CONTRACT CNA-WE 12.24.22	12/24/2022	\$2,564.38	P
20221528	WI DEPT OF HEALTH & SOC SERV	ONTHLY ASSESSMENT FEES	11/15/2022	\$5,440.00	P
20221529	AMAZON CAPITAL SERVICES	COVID SUPPLIES	01/03/2023	\$110.38	P
20221530	DIRECT SUPPLY INC	MONTHLY SUBSCRIPTION	12/02/2022	\$199.99	P
20221531	DIRECT SUPPLY INC	DIETARY SUPPLIES	12/14/2022	\$319.92	P
20221532	ECUMEN TECHNOLOGY SOLUTIONS LLC	MONTHLY FEE	01/05/2023	\$168.00	P
20221533	FESTIVAL FOODS	DIETARY FOOD	12/01/2022	\$26.97	P
20221534	FESTIVAL FOODS	DIETARY FOOD	12/03/2022	\$9.69	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY  
2023

20230001 - 20230007 20221369 - 20221573

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221535	FESTIVAL FOODS	DIETARY FOOD	12/08/2022	\$150.35	P
20221536	FESTIVAL FOODS	DIETARY FOOD	12/09/2022	\$107.82	P
20221537	FESTIVAL FOODS	DIETARY FOOD	12/17/2022	\$9.98	P
20221538	FESTIVAL FOODS	DIETARY FOOD	12/21/2022	\$65.67	P
20221539	FESTIVAL FOODS	DIETARY FOOD	12/27/2022	\$42.90	P
20221540	FESTIVAL FOODS	DIETARY FOOD	12/30/2022	\$34.72	P
20221541	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	12/31/2022	\$4,426.59	P
20221542	HEINZEN PRINTING INC	PINS	12/30/2022	\$505.00	P
20221543	JACKSON PHYSICIAN SEARCH LLC	MONTHLY PSYCHIATRY SEARCH	12/31/2022	\$3,300.00	P
20221544	MARSHFIELD CLINIC	EMPLOYEE PHYSICALS	12/31/2022	\$45.00	P
20221545	MARSHFIELD LABORATORIES	COVID TESTING-EMPLOYEES	12/02/2022	\$293.00	P
20221546	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/01/2022	\$3,547.41	P
20221547	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/01/2022	\$263.69	P
20221548	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/05/2022	\$390.09	P
20221549	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/08/2022	\$3,494.79	P
20221550	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/12/2022	\$272.40	P
20221551	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/14/2022	(\$29.04)	P
20221552	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/15/2022	\$3,081.30	P
20221553	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	12/15/2022	\$30.00	P
20221554	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/16/2022	(\$178.26)	P
20221555	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	12/19/2022	\$805.21	P
20221556	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/22/2022	\$2,725.76	P
20221557	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/27/2022	\$395.10	P
20221558	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	12/29/2022	\$2,916.06	P
20221559	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/01/2022	\$2,452.98	P
20221560	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/05/2022	\$2,628.16	P
20221561	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/08/2022	\$2,304.07	P
20221562	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/12/2022	\$2,988.94	P
20221563	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/15/2022	\$2,587.26	P
20221564	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/19/2022	\$2,820.10	P
20221565	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	12/22/2022	\$2,190.35	P
20221566	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	12/27/2022	\$2,712.74	P
20221567	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	12/28/2022	\$52.28	P
20221568	EXPERIAN HEALTH INC	CONTRACTED SERVICES	12/31/2022	\$149.71	P
20221569	STAFFENCY LLC	CONTRACT CNA-WE 12.31.22	12/31/2022	\$4,345.00	P
20221570	TOTAL ELECTRIC SERVICE INC	PROJECT #20-22-005	12/29/2022	\$12,600.00	P
20221571	TOTAL ELECTRIC SERVICE INC	PROJECT #20-22-005	12/29/2022	\$6,300.00	P
20221572	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	12/31/2022	\$40.00	P
20221573	WOODFIELD INN & SUITES	HOTEL STAY-DEC DR & RN	01/01/2023	\$1,209.83	P
20230001	RELIAS LLC	SUBSCRIPTION SERVICES	12/17/2022	\$8,481.91	P
20230002	SOLARUS	PHONE SERVICE	01/01/2023	\$57.97	P
20230003	ACCUSHIELD LLC	MONTHLY FEE	01/01/2023	\$199.00	P
20230004	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/04/2023	\$49.73	P
20230005	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/04/2023	(\$17.10)	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - JANUARY  
2023

20230001 - 20230007 20221369 - 20221573

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230006	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/04/2023	\$17.10	P
20230007	STERLING WATER INC	EQUIPMENT RENTAL FEE	12/31/2022	\$24.00	P
<b>Grand Total:</b>				<b>\$388,253.51</b>	

Signatures

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

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

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

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

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

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

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

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

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



**Committee Report**

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JANUARY 2023

For the range of vouchers: 31220031 - 31220038

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31220031	AMAZON CAPITAL SERVICES	CARPET SWEEPER	12/12/2022	\$25.99	P
31220032	AMAZON CAPITAL SERVICES	PAPER SHREDDER	12/14/2022	\$3,149.00	P
31220033	US BANK	WEBINAR, BOOKS	12/18/2022	\$318.00	P
31220034	TEMPLE ALUMINUM FOUNDRY INC	ALUMINUM GRAVE MARKERS	12/22/2022	\$1,429.19	P
31220035	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/16/2022	\$232.65	P
31220036	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/20/2022	\$415.68	P
31220037	AMAZON CAPITAL SERVICES	CREDIT MEMO - OFFICE SUPPLIES	12/27/2022	(\$169.99)	P
31220038	US BANK	NVLSP MANUAL	01/17/2023	\$505.35	
Grand Total:				\$5,905.87	

Signatures

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

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

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

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

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

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

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

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

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

Health Department Quarterly Financial Report  
For the Year Ending December 31, 2022  
And the Quarter Ending Saturday, December 31, 2022

7

	YTD Same Period <u>2021</u>	YTD Actual <u>2022</u>	Budget <u>2022</u>
<b>PUBLIC HEALTH</b>			
<u>REVENUES:</u>			
Federal Grants-CPPW	\$94,205.98	\$138,676.34	\$246,535.00
State Grants-DOT, Car Seats, PHEP	\$1,411,529.32	\$931,938.27	\$882,129.00
Business & Occupational Licenses	\$204,713.62	\$199,001.44	\$183,013.00
Water Test	\$8,335.00	\$8,145.00	\$6,741.00
Public Charges	\$4,242.17	\$8,144.77	\$6,500.00
Intergov't Charges-DNR (TNC, Air Quality), DHS (TB Disp)	\$24,369.02	\$17,227.27	\$22,000.00
Local Dept Charges-Parks (Beach Testing)	\$4,973.00	\$3,373.00	\$3,200.00
Private Grants-Other	\$74,272.07	\$49,030.22	\$25,325.00
	<u>\$1,826,640.18</u>	<u>\$1,355,536.31</u>	<u>\$1,375,443.00</u>
<u>EXPENDITURES:</u>			
Salaries/Fringes	\$2,496,510.85	\$2,416,188.76	\$2,438,921.81
Agency Operations	\$153,798.35	\$176,522.12	\$168,131.67
Office/Clinic Supplies	\$15,975.17	\$13,416.36	\$12,131.00
Program Supplies (Grants)	\$340,725.70	\$361,486.61	\$371,527.00
	<u>\$3,007,010.07</u>	<u>\$2,967,613.85</u>	<u>\$2,990,711.48</u>
 TOTAL PUBLIC HEALTH	 <u>(\$1,180,369.89)</u>	 <u>(\$1,612,077.54)</u>	 <u>(\$1,615,268.48)</u>
 <b>GRANT BUDGETS</b>			
<u>REVENUES (WIC):</u>	<u>\$372,857.00</u>	<u>\$344,668.00</u>	<u>\$431,692.00</u>
<u>EXPENDITURES (WIC):</u>			
Salaries/Fringes	\$290,715.87	\$328,596.40	\$336,338.79
Agency Operations/Supplies	\$82,142.87	\$66,547.42	\$95,353.00
	<u>\$372,858.74</u>	<u>\$395,143.82</u>	<u>\$431,691.79</u>
 TOTAL WIC	 <u>(\$1.74)</u>	 <u>(\$50,475.82)</u>	 <u>\$0.21</u>
<u>REVENUES (CONSOLIDATED CONTRACT):</u>	<u>\$71,903.00</u>	<u>\$61,288.00</u>	<u>\$69,153.00</u>
<u>EXPENDITURES (CONSOLIDATED CONTRACT):</u>			
Salaries/Fringes	\$66,022.60	\$69,252.74	\$65,087.85
Agency Operations/Supplies	\$8,720.96	\$978.46	\$7,365.00
	<u>\$74,743.56</u>	<u>\$70,231.20</u>	<u>\$72,452.85</u>
 TOTAL CONSOLIDATED GRANT	 <u>(\$2,840.56)</u>	 <u>(\$8,943.20)</u>	 <u>(\$3,299.85)</u>
<u>REVENUES (HEALTHY SMILES):</u>	<u>\$89,007.59</u>	<u>\$89,127.95</u>	<u>\$90,728.00</u>
<u>EXPENDITURES (HEALTHY SMILES):</u>			
Salaries/Fringes	\$30,364.56	\$47,669.45	\$46,198.03
Agency Operations/Supplies	\$49,591.88	\$38,159.12	\$44,530.00
	<u>\$79,956.44</u>	<u>\$85,828.57</u>	<u>\$90,728.03</u>
 TOTAL HEALTHY SMILES	 <u>\$9,051.15</u>	 <u>\$3,299.38</u>	 <u>(\$0.03)</u>
<u>REVENUES (ADAMS JUNEAU)</u>	<u>\$355,622.25</u>	<u>\$396,778.93</u>	<u>\$386,654.00</u>
<u>EXPENDITURES (ADAMS JUNEAU)</u>			
Salaries/Fringes	\$351,781.91	\$363,876.96	\$387,487.64
Agency Operations/Supplies	\$38,035.36	\$61,171.41	\$37,708.00
	<u>\$389,817.27</u>	<u>\$425,048.37</u>	<u>\$425,195.64</u>
 TOTAL ADAMS JUNEAU	 <u>(\$34,195.02)</u>	 <u>(\$28,269.44)</u>	 <u>(\$38,541.64)</u>

NOTE: Grant revenues may be greater and/or less than expenditures throughout the year.  
By close of year, revenues will equal expenditures ... these are zero tax-levy budgets.

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department-Community  
 Wednesday, November 30, 2022

	<b>2022</b>	<b>2021</b>
<b>ASSETS</b>		
Cash and investments	184,714.30	492,004.38
Receivables:		
Miscellaneous	592,046.96	910,146.27
Due from other governments	1,863,200.06	1,483,179.97
Due from other funds	6,157,193.66	5,840,344.07
Prepaid expenses/expenditures	7,892.08	6,934.17
<b>TOTAL ASSETS</b>	<b>8,805,047.06</b>	<b>8,732,608.86</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	740,575.00	740,575.00
Accrued compensation	564,904.67	494,095.45
Special deposits	11,843.75	12,258.19
Due to other governments	4,172,482.84	3,738,021.48
Deferred revenue	1,679,645.68	1,427,566.02
Deferred property tax	590,469.19	577,862.04
<b>Total Liabilities</b>	<b>7,759,921.13</b>	<b>6,990,378.18</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	797,144.74	295,447.62
Reserved for prepaid expenditures	13,705.67	21,128.43
Undesignated	0.00	(153,234.00)
Income summary	234,275.52	1,578,888.63
Total Fund Equity	1,045,125.93	1,742,230.68
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>8,805,047.06</b>	<b>8,732,608.86</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, November 30, 2022

	<b>2022</b>	<b>2021</b>
<b>ASSETS</b>		
Cash and investments	4,653.76	5,973.33
Receivables:		
Miscellaneous	102,068.72	73,562.02
Due from other governments	417,166.11	388,782.63
Due from other funds	249,637.84	(164,161.63)
Inventory of supplies, at cost	58,290.94	66,094.59
Prepaid expenses/expenditures	78.16	0.00
Land	245,459.92	245,459.92
Buildings	8,299,792.90	8,150,997.74
Machinery and equipment	2,071,142.88	2,133,687.45
Accumulated Depreciation	(6,572,073.45)	(6,559,441.06)
Unamortized debt discounts	1,783,812.68	206,667.46
<b>TOTAL ASSETS</b>	<b>6,660,030.46</b>	<b>4,547,622.45</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Accrued compensation	191,294.33	170,303.94
Special deposits	3,755.06	4,902.00
Accrued vacation and sick pay	556,864.36	569,090.89
Deferred property tax	79,291.58	77,600.54
General obligation debt	2,371,293.49	622,329.82
Retirement prior service obligation	(813,955.81)	(322,194.84)
<b>Total Liabilities</b>	<b>2,388,543.01</b>	<b>1,122,032.35</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	594,108.56	(850,176.33)
Income summary	(202,355.33)	396,032.21
Total Fund Equity	4,271,487.45	3,425,590.10
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>6,660,030.46</b>	<b>4,547,622.45</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Norwood Health Center  
Wednesday, November 30, 2022

	<b>2022</b>	<b>2021</b>
<b>ASSETS</b>		
Cash and investments	97,730.86	77,353.06
Receivables:		
Miscellaneous	1,589,927.73	1,612,422.02
Due from other funds	(1,625,571.94)	(1,789,896.49)
Inventory of supplies, at cost	80,541.05	67,697.36
Land	376,996.65	391,806.15
Buildings	4,610,716.62	4,329,899.59
Machinery and equipment	2,781,600.53	2,344,624.92
Accumulated Depreciation	(5,265,981.30)	(4,854,717.33)
Unamortized debt discounts	2,408,645.18	287,499.57
<b>TOTAL ASSETS</b>	<b>5,054,605.38</b>	<b>2,466,688.85</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	15,196.66	4,456.66
Accrued compensation	281,736.63	179,748.93
Special deposits	18,827.83	18,036.96
Accrued vacation and sick pay	539,188.34	578,230.09
Deferred revenue	859,401.11	994,909.17
Deferred property tax	229,376.92	208,330.12
General obligation debt	3,198,261.95	793,059.22
Retirement prior service obligation	(1,295,595.66)	(587,138.70)
<b>Total Liabilities</b>	<b>3,846,393.78</b>	<b>2,189,632.45</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	815,480.21	(2,321.21)
Income summary	(307,176.47)	(420,530.25)
Total Fund Equity	1,208,211.60	277,056.40
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>5,054,605.38</b>	<b>2,466,688.85</b>



County of Wood  
Detailed Income Statement  
For the Eleven Months Ending Wednesday, November 30, 2022  
Human Services Department-Combined

	Actual	2022 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$9,890,514.35	\$10,789,652.00	(\$899,137.65)	(8.33%)
Total Taxes	9,890,514.35	10,789,652.00	(899,137.65)	(8.33%)
Intergovernmental Revenues				
Relief Funding	132,917.84		132,917.84	0.00%
State Aid & Grants	6,335.00		6,335.00	0.00%
State Aid & Grants	13,324,674.78	14,789,310.61	(1,464,635.83)	(9.90%)
Total Intergovernmental	13,463,927.62	14,789,310.61	(1,325,382.99)	(8.96%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	16,437,603.69	19,716,421.18	(3,278,817.49)	(16.63%)
Third Party Awards & Settlements	193,700.00	294,025.93	(100,325.93)	(34.12%)
Contractual Adjustment-Unified & Norwood	(3,450,640.81)	(4,250,300.15)	799,659.34	(18.81%)
Provision for Bad Debts-Edgewater	(11,000.00)	(12,000.00)	1,000.00	(8.33%)
Total Public Charges for Services	13,169,662.88	15,775,646.96	(2,605,984.08)	(16.52%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	337,361.85	682,900.00	(345,538.15)	(50.60%)
Intergovernmental Transfer Program Rev	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Charges to Other Governments	684,661.85	1,237,983.00	(553,321.15)	(44.70%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	1,032.50	40,000.00	(38,967.50)	(97.42%)
Total Interdepartmental Charges	1,032.50	40,000.00	(38,967.50)	(97.42%)
Total Intergovernmental Charges for Services	685,694.35	1,277,983.00	(592,288.65)	(46.35%)
Miscellaneous				
Interest	102.38	50.00	52.38	104.76%
Donations	3,157.55		3,157.55	0.00%
Donations & Contributions	202.90		202.90	0.00%
Recovery of PYBD & Contractual Adj	44,456.58	35,000.00	9,456.58	27.02%
Meal/Vending/Misc Income	18,102.31	24,827.95	(6,725.64)	(27.09%)
Other Miscellaneous	25,201.82	26,273.88	(1,072.06)	(4.08%)
Total Miscellaneous	91,223.54	86,151.83	5,071.71	5.89%
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Contributions from General Fund	720,396.96		720,396.96	0.00%
Total Other Financing Sources	720,396.96	66,456.95	653,940.01	984.01%
<b>TOTAL REVENUES</b>	<b>38,021,419.70</b>	<b>42,785,201.35</b>	<b>(4,763,781.65)</b>	<b>(11.13%)</b>

**EXPENDITURES**

Health and Human Services				
Edgewater-Nursing	3,509,528.07	4,384,765.23	875,237.16	19.96%
Edgewater-Housekeeping	147,305.16	161,785.49	14,480.33	8.95%
Edgewater-Dietary	629,986.18	748,947.14	118,960.96	15.88%
Edgewater-Laundry	100,024.95	110,540.35	10,515.40	9.51%
Edgewater-Maintenance	365,934.36	415,106.21	49,171.85	11.85%
Edgewater-Activities	160,362.96	175,489.12	15,126.16	8.62%
Edgewater-Social Services	159,075.54	176,064.03	16,988.49	9.65%
Edgewater-Administration	739,329.95	753,382.72	14,052.77	1.87%
Edgewater Grant Funded	26,685.64		(26,685.64)	0.00%
Human Services-Child Welfare	3,854,572.38	4,378,674.04	524,101.66	11.97%
Human Services- Youth Aids	2,626,336.85	3,251,919.61	625,582.76	19.24%
Human Services- Child Care	139,418.65	184,702.42	45,283.77	24.52%
Human Services- Transportation	298,272.45	459,239.25	160,966.80	35.05%
Human Services-ESS	1,505,474.85	1,683,636.71	178,161.86	10.58%
Human Services-FSET	3,985,784.26	4,220,595.73	234,811.47	5.56%
Human Services-LIHEAP	100,201.45	113,464.29	13,262.84	11.69%
Human Services-Birth to Three	518,887.95	578,332.36	59,444.41	10.28%
Human Services- FSP	70,368.54	73,375.56	3,007.02	4.10%

County of Wood  
Detailed Income Statement  
For the Eleven Months Ending Wednesday, November 30, 2022  
Human Services Department-Combined

	Actual	2022 Budget	Variance	Variance %
Human Services-Child Waivers	493,696.08	579,930.89	86,234.81	14.87%
Human Services-CTT/CSP	401,738.42	594,872.23	193,133.81	32.47%
Human Services-OPC, MH	1,306,638.95	1,462,960.61	156,321.66	10.69%
Human Services-CCS	2,282,009.86	2,601,143.52	319,133.66	12.27%
Human Services-Crisis, Legal Services	1,052,054.97	1,229,881.63	177,826.66	14.46%
Human Services-MH Contracts	1,176,928.42	1,082,677.00	(94,251.42)	(8.71%)
Human Services-OPC, AODA	376,777.47	464,879.44	88,101.97	18.95%
Human Services- OPC, Day Treatment	70,725.09	83,787.59	13,062.50	15.59%
Human Services-AODA Contracts	19,269.39	81,100.00	61,830.61	76.24%
Human Services- Administration	3,008,545.34	3,329,217.00	320,671.66	9.63%
Norwood- Crisis Stabilization	223,317.01	266,374.74	43,057.73	16.16%
Norwood-SNF-CMI (Crossroads)	1,142,300.67	1,149,228.53	6,927.86	0.60%
Norwood SNF-TBI (Pathways)	990,705.27	1,041,869.71	51,164.44	4.91%
Norwood-Inpatient (Admissions)	3,366,143.90	3,603,343.51	237,199.61	6.58%
Norwood-Dietary	908,681.58	1,194,302.48	285,620.90	23.92%
Norwood-Plant Ops & Maintenance	704,887.80	776,096.99	71,209.19	9.18%
Norwood-Medical Records	171,972.58	228,877.82	56,905.24	24.86%
Norwood-Administration	1,091,203.66	1,231,590.03	140,386.37	11.40%
Total Health and Human Services	37,725,146.65	42,872,153.98	5,147,007.33	12.01%
Depreciation				
Depreciation & Amortization	688,253.39		(688,253.39)	0.00%
Total Depreciation	688,253.39		(688,253.39)	0.00%
TOTAL EXPENDITURES	38,413,400.04	42,872,153.98	4,458,753.94	10.40%
NET INCOME (LOSS) *	(391,980.34)	(86,952.63)	(305,027.71)	

County of Wood  
Detailed Income Statement  
For the Eleven Months Ending Wednesday, November 30, 2022  
Human Services Department-Community

	Actual	2022 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$6,495,160.85	\$7,085,630.00	(\$590,469.15)	(8.33%)
Total Taxes	6,495,160.85	7,085,630.00	(590,469.15)	(8.33%)
Intergovernmental Revenues				
Relief Funding	3,831.00		3,831.00	0.00%
State Aid & Grants	6,335.00		6,335.00	0.00%
State Aid & Grants	13,324,674.78	14,649,310.61	(1,324,635.83)	(9.04%)
Total Intergovernmental	13,334,840.78	14,649,310.61	(1,314,469.83)	(8.97%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,949,759.07	6,426,523.00	(1,476,763.93)	(22.98%)
Contractual Adjustment-Unified & Norwood	(1,388,309.11)	(1,913,023.87)	524,714.76	(27.43%)
Total Public Charges for Services	3,561,449.96	4,540,999.13	(979,549.17)	(21.57%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	1,032.50	40,000.00	(38,967.50)	(97.42%)
Total Interdepartmental Charges	1,032.50	40,000.00	(38,967.50)	(97.42%)
Total Intergovernmental Charges for Services	1,032.50	40,000.00	(38,967.50)	(97.42%)
Miscellaneous				
Donations	3,157.55		3,157.55	0.00%
Meal/Vending/Misc Income	9,611.19	7,027.95	2,583.24	36.76%
Total Miscellaneous	12,768.74	7,027.95	5,740.79	81.69%
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Total Other Financing Sources		66,456.95	(66,456.95)	(100.00%)
<b>TOTAL REVENUES</b>	<b>23,405,252.83</b>	<b>26,389,424.64</b>	<b>(2,984,171.81)</b>	<b>(11.31%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	3,854,572.38	4,378,674.04	524,101.66	11.97%
Human Services- Youth Aids	2,626,336.85	3,251,919.61	625,582.76	19.24%
Human Services- Child Care	139,418.65	184,702.42	45,283.77	24.52%
Human Services- Transportation	298,272.45	459,239.25	160,966.80	35.05%
Human Services-ESS	1,505,474.85	1,683,636.71	178,161.86	10.58%
Human Services-FSET	3,985,784.26	4,220,595.73	234,811.47	5.56%
Human Services-LIHEAP	100,201.45	113,464.29	13,262.84	11.69%
Human Services-Birth to Three	518,887.95	578,332.36	59,444.41	10.28%
Human Services- FSP	70,368.54	73,375.56	3,007.02	4.10%
Human Services-Child Waivers	493,696.08	579,930.89	86,234.81	14.87%
Human Services-CTT/CSP	401,738.42	594,872.23	193,133.81	32.47%
Human Services-OPC, MH	1,306,638.95	1,462,960.61	156,321.66	10.69%
Human Services-CCS	2,282,009.86	2,601,143.52	319,133.66	12.27%
Human Services-Crisis, Legal Services	1,052,054.97	1,229,881.63	177,826.66	14.46%
Human Services-MH Contracts	1,176,928.42	1,082,677.00	(94,251.42)	(8.71%)
Human Services-OPC, AODA	376,777.47	464,879.44	88,101.97	18.95%
Human Services- OPC, Day Treatment	70,725.09	83,787.59	13,062.50	15.59%
Human Services-AODA Contracts	19,269.39	81,100.00	61,830.61	76.24%
Human Services- Administration	3,008,545.34	3,329,217.00	320,671.66	9.63%
Total Health and Human Services	23,287,701.37	26,454,389.88	3,166,688.51	11.97%
<b>TOTAL EXPENDITURES</b>	<b>23,287,701.37</b>	<b>26,454,389.88</b>	<b>3,166,688.51</b>	<b>11.97%</b>
<b>NET INCOME (LOSS) *</b>	<b>117,551.46</b>	<b>(64,965.24)</b>	<b>182,516.70</b>	

County of Wood  
Detailed Income Statement  
For the Eleven Months Ending Wednesday, November 30, 2022  
Human Services Department-Norwood Health Center

	Actual	2022 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,523,146.12	\$2,752,523.00	(\$229,376.88)	(8.33%)
Total Taxes	2,523,146.12	2,752,523.00	(229,376.88)	(8.33%)
Intergovernmental Revenues				
Relief Funding	129,086.84		129,086.84	0.00%
State Aid & Grants		140,000.00	(140,000.00)	(100.00%)
Total Intergovernmental	129,086.84	140,000.00	(10,913.16)	(7.80%)
Public Charges for Services				
Public Charges-Unified & Norwood	7,180,087.52	7,873,437.03	(693,349.51)	(8.81%)
Third Party Awards & Settlements	193,700.00	294,025.93	(100,325.93)	(34.12%)
Contractual Adjustment-Unified & Norwood	(2,062,331.70)	(2,337,276.28)	274,944.58	(11.76%)
Total Public Charges for Services	5,311,455.82	5,830,186.68	(518,730.86)	(8.90%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	337,361.85	682,900.00	(345,538.15)	(50.60%)
Total Charges to Other Governments	337,361.85	682,900.00	(345,538.15)	(50.60%)
Total Intergovernmental Charges for Services	337,361.85	682,900.00	(345,538.15)	(50.60%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	44,456.58	35,000.00	9,456.58	27.02%
Meal/Vending/Misc Income	8,428.70	12,300.00	(3,871.30)	(31.47%)
Other Miscellaneous	25,201.82	26,273.88	(1,072.06)	(4.08%)
Total Miscellaneous	78,087.10	73,573.88	4,513.22	6.13%
Other Financing Sources				
Contributions from General Fund	368,123.26		368,123.26	0.00%
Total Other Financing Sources	368,123.26		368,123.26	0.00%
<b>TOTAL REVENUES</b>	<b>8,747,260.99</b>	<b>9,479,183.56</b>	<b>(731,922.57)</b>	<b>(7.72%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	223,317.01	266,374.74	43,057.73	16.16%
Norwood-SNF-CMI (Crossroads)	1,142,300.67	1,149,228.53	6,927.86	0.60%
Norwood SNF-TBI (Pathways)	990,705.27	1,041,869.71	51,164.44	4.91%
Norwood-Inpatient (Admissions)	3,366,143.90	3,603,343.51	237,199.61	6.58%
Norwood-Dietary	908,681.58	1,194,302.48	285,620.90	23.92%
Norwood-Plant Ops & Maintenance	704,887.80	776,096.99	71,209.19	9.18%
Norwood-Medical Records	171,972.58	228,877.82	56,905.24	24.86%
Norwood-Administration	1,091,203.66	1,231,590.03	140,386.37	11.40%
Total Health and Human Services	8,599,212.47	9,491,683.81	892,471.34	9.40%
Depreciation				
Depreciation & Amortization	455,224.99		(455,224.99)	0.00%
Total Depreciation	455,224.99		(455,224.99)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>9,054,437.46</b>	<b>9,491,683.81</b>	<b>437,246.35</b>	<b>4.61%</b>
<b>NET INCOME (LOSS) *</b>	<b>(307,176.47)</b>	<b>(12,500.25)</b>	<b>(294,676.22)</b>	

County of Wood  
Detailed Income Statement  
For the Eleven Months Ending Wednesday, November 30, 2022  
Human Services Department-Edgewater

	Actual	2022 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$872,207.38	\$951,499.00	(\$79,291.62)	(8.33%)
Total Taxes	872,207.38	951,499.00	(79,291.62)	(8.33%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,307,757.10	5,416,461.15	(1,108,704.05)	(20.47%)
Provision for Bad Debts-Edgewater	(11,000.00)	(12,000.00)	1,000.00	(8.33%)
Total Public Charges for Services	4,296,757.10	5,404,461.15	(1,107,704.05)	(20.50%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Charges to Other Governments	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Intergovernmental Charges for Services	347,300.00	555,083.00	(207,783.00)	(37.43%)
Miscellaneous				
Interest	102.38	50.00	52.38	104.76%
Donations & Contributions	202.90		202.90	0.00%
Meal/Vending/Misc Income	62.42	5,500.00	(5,437.58)	(98.87%)
Total Miscellaneous	367.70	5,550.00	(5,182.30)	(93.37%)
Other Financing Sources				
Contributions from General Fund	352,273.70		352,273.70	0.00%
Total Other Financing Sources	352,273.70		352,273.70	0.00%
<b>TOTAL REVENUES</b>	<b>5,868,905.88</b>	<b>6,916,593.15</b>	<b>(1,047,687.27)</b>	<b>(15.15%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	3,509,528.07	4,384,765.23	875,237.16	19.96%
Edgewater-Housekeeping	147,305.16	161,785.49	14,480.33	8.95%
Edgewater-Dietary	629,986.18	748,947.14	118,960.96	15.88%
Edgewater-Laundry	100,024.95	110,540.35	10,515.40	9.51%
Edgewater-Maintenance	365,934.36	415,106.21	49,171.85	11.85%
Edgewater-Activities	160,362.96	175,489.12	15,126.16	8.62%
Edgewater-Social Services	159,075.54	176,064.03	16,988.49	9.65%
Edgewater-Administration	739,329.95	753,382.72	14,052.77	1.87%
Edgewater Grant Funded	26,685.64		(26,685.64)	0.00%
Total Health and Human Services	5,838,232.81	6,926,080.29	1,087,847.48	15.71%
Depreciation				
Depreciation & Amortization	233,028.40		(233,028.40)	0.00%
Total Depreciation	233,028.40		(233,028.40)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>6,071,261.21</b>	<b>6,926,080.29</b>	<b>854,819.08</b>	<b>12.34%</b>
<b>NET INCOME (LOSS) *</b>	<b>(202,355.33)</b>	<b>(9,487.14)</b>	<b>(192,868.19)</b>	



For Budget year 2022 We see no issues at closing out the year under budget. See page two for individual line items.

Function 3101 Veterans service commission \$709 under original budget. The \$5,000 from the non-lapsing account was not used and should roll back into that account.

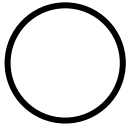
Function 3102 Veterans Office is currently \$4,400 under budget. However, there may be a few minor items still posting. Also looking at transferring \$1,238 to the grant function to full utilize that grant.

Function 3104 Care of Veteran's Graves. \$22.81 under budget.

Function 3105 Wisconsin Department of Veterans affairs Grant. Currently \$1,238 under budget. Looking to offset Veterans Office expenses to fully account for this grant.

**County of Wood  
Veterans Services  
For the Thirteen Months Ending Saturday, December 31, 2022**

	Actual	Budget	Variance	Variance %
Veterans Services:				
101-3101-48502-000-000 Veterans Loan Repayment	(20.00)	0.00	20.00	0.00%
101-3101-54710-000-101 Veterans Relief Wages	850.00	1,522.50	672.50	44.17%
101-3101-54710-000-120 Veterans Relief FICA	65.07	118.47	51.40	44.13%
101-3101-54710-000-160 Veterans Relief Workers Comp	0.39	1.54	1.15	74.68%
101-3101-54710-000-331 Veterans Relief Mileage	71.80	80.00	8.20	10.25%
101-3101-54710-000-710 Veterans Relief Grants & Loans	6,083.96	11,000.00	4,916.04	44.69%
101-3102-54720-000-101 Veterans Service Officer Wages	155,374.01	150,231.13	(5,142.88)	(3.42%)
101-3102-54720-000-107 Veterans Service Officer Sick	5,352.23	8,162.80	2,810.67	34.43%
101-3102-54720-000-108 Veterans Service Officer Vacation	8,463.98	13,487.41	5,023.43	37.25%
101-3102-54720-000-109 Veterans Service Officer Holiday	6,515.03	6,785.21	250.18	3.70%
101-3102-54720-000-110 Veterans Service Officer Funeral/Jury/Other Pay	307.50	0.00	(307.50)	0.00%
101-3102-54720-000-120 Veterans Service Officer FICA	12,495.10	13,666.47	1,171.37	8.57%
101-3102-54720-000-130 Veterans Service Officer Health Insurance	47,188.10	47,188.00	(0.10)	0.00%
101-3102-54720-000-132 Veterans Service Officer Post Employment Benefits	3,514.11	3,572.93	58.82	1.65%
101-3102-54720-000-133 Veterans Service Officer Vision Insurance	219.60	204.48	(15.12)	(7.39%)
101-3102-54720-000-140 Veterans Service Officer Life Insurance	30.16	30.24	0.08	0.26%
101-3102-54720-000-151 Veterans Service Officer Retirement	11,451.27	11,612.03	160.76	1.38%
101-3102-54720-000-160 Veterans Service Officer Workers Compensation	267.91	271.54	3.63	1.34%
101-3102-54720-000-214 Veterans Service Officer Prof Services-Printing	348.25	0.00	(348.25)	0.00%
101-3102-54720-000-221 Veterans Service Officer Cellphone/Telephone	1,214.88	1,080.00	(134.88)	(12.49%)
101-3102-54720-000-311 Veterans Service Officer Office Supplies	1,282.76	475.00	(807.76)	(170.05%)
101-3102-54720-000-313 Veterans Service Officer Postage	395.14	550.00	154.86	28.16%
101-3102-54720-000-331 Veterans Service Officer Mileage	316.08	700.00	383.92	54.85%
101-3102-54720-000-332 Veterans Service Officer Meals	12.00	0.00	(12.00)	0.00%
101-3102-54720-000-511 Veterans Service Officer Insurance-Liability	1,652.64	1,652.67	0.03	0.00%
101-3102-54720-000-531 Veterans Service Officer Interdepartment Rent	10,680.00	10,680.00	0.00	0.00%
101-3102-54720-001-101 Veterans Service Officer-Mfid Wages	45,567.48	46,994.39	1,426.91	3.04%
101-3102-54720-001-107 Veterans Service Officer-Mfid Sick	4,748.37	2,402.75	(2,345.62)	(97.62%)
101-3102-54720-001-108 Veterans Service Officer-Mfid Vacation	1,119.21	1,988.82	869.61	43.72%
101-3102-54720-001-109 Veterans Service Officer-Mfid Holiday	1,945.89	1,991.39	45.50	2.28%
101-3102-54720-001-120 Veterans Service Officer-Mfid FICA	3,771.97	4,083.37	311.40	7.63%
101-3102-54720-001-130 Veterans Service Officer-Mfid Health Insurance	15,568.02	15,568.00	(0.02)	0.00%
101-3102-54720-001-132 Veterans Service Officer-Mfid OPEB	1,067.63	1,067.55	(0.08)	(0.01%)
101-3102-54720-001-133 Veterans Service Officer-Mfid Vision Insurance	86.51	87.60	1.09	1.24%
101-3102-54720-001-140 Veterans Service Officer-Mfid Life Insurance	15.08	15.12	0.04	0.26%
101-3102-54720-001-151 Veterans Service Officer-Mfid Retirement	3,472.83	3,469.53	(3.30)	(0.10%)
101-3102-54720-001-160 Veterans Service Officer-Mfid Workers Compensation	81.13	81.13	0.00	0.00%
101-3102-54720-001-532 Veterans Service Officer-Mfid Building Rent	2,438.16	2,414.00	(24.16)	(1.00%)
101-3104-54740-000-341 Care of Veterans Graves Operating Exp-VET-Care of	3,177.19	3,200.00	22.81	0.71%
101-3105-43567-000-000 WDVA Grants Veterans	(14,300.00)	(14,300.00)	0.00	0.00%
101-3105-54750-000-172 Conference/Training WDVA Grants Veterans	565.00	2,000.00	1,435.00	71.75%
101-3105-54750-000-214 Veterans-WDVA Grants -Prof Services	505.35	235.00	(270.35)	(115.04%)
101-3105-54750-000-219 Professional Services-WDVA Grants Veterans	507.37	2,500.00	1,992.63	79.71%
101-3105-54750-000-230 PC Replacement-WDVA Grants Veterans	1,026.95	1,000.00	(26.95)	(2.70%)
101-3105-54750-000-325 General Fund-VETERANS-Dues	315.00	300.00	(15.00)	(5.00%)
101-3105-54750-000-331 Mileage WDVA Grants Veterans	1,751.08	1,100.00	(651.08)	(59.19%)
101-3105-54750-000-332 Meals WDVA Grants Veterans	882.00	1,300.00	418.00	32.15%
101-3105-54750-000-333 Lodging/Hotel WVDVA Grants Veterans	1,080.00	3,100.00	2,020.00	65.16%
101-3105-54750-002-214 WVDVA Gran-Specialis-Prof Serv Printing	365.85	0.00	(365.85)	0.00%
101-3105-54750-002-219 WVDVA Grants to Counties-Prof Svcs Software	1,796.00	0.00	(1,796.00)	0.00%
101-3105-54750-002-312 WVDVA Grants to Counties-Copy Expense	3,340.83	400.00	(2,940.83)	(735.21%)
101-3105-54750-003-324 WVDVA Grants to Counties-Ads Outreach	926.29	2,365.00	1,438.71	60.83%
101-3101-54710-000-172 Veterans Relief Conferences/Training/CPE	0.00	60.00	60.00	100.00%
101-3102-54720-001-221 Veterans Service Officer-Mfid Cellphone/Telephone	0.00	360.00	360.00	100.00%
101-3102-54720-001-313 Veterans Service Officer-Mfid Postage	0.00	310.00	310.00	100.00%
101-3102-54720-001-331 Veterans Service Officer-Mfid Mileage	0.00	200.00	200.00	100.00%
101-3103-54730-000-324 Vets Donations for Office Advertising/Outreach	0.00	800.00	800.00	100.00%
<b>Total Veterans Services</b>	<b>355,951.16</b>	<b>368,142.17</b>	<b>12,191.01</b>	<b>3.31%</b>



RESOLUTION#

Introduced by  
Page 1 of 3

HEALTH & HUMAN SERVICES COMMITTEE & OPERATIONS COMMITTEE

ITEM#  
DATE FEBUARY 14, 2023  
Effective Date Upon Passage & Publication

MJS

Motion: Adopted: ☐  
1<sup>st</sup> \_\_\_\_\_ Lost: ☐  
2<sup>nd</sup> \_\_\_\_\_ Tabled: ☐  
No: \_\_\_\_\_ Yes: \_\_\_\_\_ Absent: \_\_\_\_\_  
Number of votes required:  
☐ Majority ☒ Two-thirds  
Reviewed by: PAK \_\_\_\_\_, Corp Counsel  
Reviewed by: EN \_\_\_\_\_, Finance Dir.

INTENT & SYNOPSIS: To amend the 2022 budget for Human Services, Norwood Health Center and Edgewater Haven programs for transfer of available appropriations to functions where actual expenses are recorded.

FISCAL NOTE: No additional cost to Wood County. The additional appropriations needed for transfers are available and are not anticipated to be spent in the appropriations to be transferred out, or are funded with additional unbudgeted/unexpected Funding.

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Buttke, T			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

Source of Money:

- 2022 PRF funding for Long Term Care (LTC) facilities
- Additional Special Payment Awards for NHC
- Covid-19 Emergency funding for FSET programs.

The adjustment to budget is as follows:

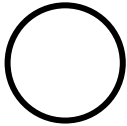
ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
54219	Edgewater/Admin		\$126,000
43240	Edgewater/Admin/Rev	\$126,000	
54425	Human Services/FSET		\$119,000
43561	Human Services/FSET/Rev	\$119,000	
54326	Norwood Admissions		\$525,000
54324	Norwood Crossroads		\$110,000
54325	Norwood Pathways		\$50,000
43561	Norwood Admin/Rev	\$130,000	
46531	Norwood Admin/Rev	\$297,000	
54317	Norwood BW	\$23,000	
54350	Norwood Dietary	\$170,000	
54363	Norwood Records	\$30,000	

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Adam Fischer, Chair	Lori Nordman
Donna Rozar, Vice Chair	Dr.Kristen Iniguez
Tom Buttke	Rebecca Spiros, RN
John Hokamp	Mary Jo Wheeler-Schueller
Lee Thao	

Adopted by the County Board of Wood County, this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

County Clerk County Board Chairman



54365                      Norwood Administration                      \$35,000

**WHEREAS,** the programs requiring transfers in Edgewater Administration (54219), Human Services Community Resources Division (54425) Norwood Crossroads (54324), Pathways (54325) and Admissions (54326) are in fact where the expenditures appropriated during the adoption of the 2022 budget will be recorded, and

**WHEREAS,** Edgewater Administration (43240), Community Resources (43561) and Norwood Administration (43561, 46531) have unbudgeted revenues to fund cost exceeding the budget at the function level, and

**WHEREAS,** rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual cost will exceed the budget at a function level”, and

(                      )

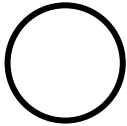
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Ed Wagner-Chair  
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Lance Pliml  
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Laura Valenstein  
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Adopted by the County Board of Wood County, this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ .

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Board Chairman



RESOLUTION#

ITEM#

DATE

Effective Date:

Introduced by  
Page 3 of 3 Committee

**THEREFORE BE IT RESOLVED**, to amend the Wood County Budget for Norwood Health Centers (NHC) the transfers out of appropriations of \$23,000 from NHC Bridgeway (54317), \$170,000 from NHC Dietary (54350), \$30,000 from NHC Records (54363) and \$35,000 from NHC Administration (54365) and to reflect the use of additional \$130,000 unbudgeted Norwood revenue (43561) and \$297,000 unbudgeted Norwood revenue (46531) to NHC Admissions (54326) NHC Crossroads (54324) and NHC Pathways (54325) of \$685,000 and to reflect the use of additional \$126,000 unbudgeted Edgewater revenues (43240) for EW Administration Expenses (54219) and to reflect the use of additional \$119,000 unbudgeted Community Resources/FSET revenues (43561) for Community Resources/FSET expenses (54425), and

**BE IT FURTHER RESOLVED**, that pursuant to Wis. Stats. 65.90 (5) the County Clerk is directed to publish a Class 1 notice of the budget change within 10 days.

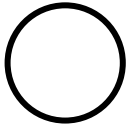
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Ed Wagner-Chair  
Lance Pliml  
Laura Valenstein

Adopted by the County Board of Wood County, this day of 20 .

County Clerk County Board Chairman





RESOLUTION#

Introduced by  
Page 1 of 2

Health & Human Service Committee and Operations Committee

ITEM#  
DATE February 14, 2023  
Effective Date Upon Passage & Publication

MJS

**Motion:** Adopted: ☐  
1<sup>st</sup> \_\_\_\_\_ Lost: ☐  
2<sup>nd</sup> \_\_\_\_\_ Tabled: ☐  
No: \_\_\_\_\_ Yes: \_\_\_\_\_ Absent: \_\_\_\_\_  
Number of votes required:  
☐ Majority ☒ Two-thirds  
Reviewed by: PK \_\_\_\_\_, Corp Counsel  
Reviewed by: EN \_\_\_\_\_, Finance Dir.

INTENT & SYNOPSIS: To approve the use of American Rescue Plan Act (ARPA) funds for the additional expense for Capital Improvement Plan (CIP) 20-22-005 in the Human Services, Norwood Healthcare (NHC) 2022 Budget

FISCAL NOTE: \$30,000

Account	Account Name	Debit	Credit
43300	ARPA Proceeds	\$30,000	
57420	Capital Projects/NHC		\$30,000

SOURCE OF MONEY: American Recue Plan Act fund (ARPA)

WHEREAS, the cost of the CIP 20-22-005, Generator Project came in over budget, and

WHEREAS, the completion of the project is necessary for the safety of the consumers of NHC, and

WHEREAS, on August 25, 2022 the Health and Human Services Committee unanimously approved sending the funding request to the ARPA Committee, and

WHEREAS, on September 6, 2022 the Wood County ARPA AD-HOC committee reviewed and approved funding this CIP expense overage with ARPA funds, and

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Buttke, T			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual cost will exceed the budget at a function level”, and

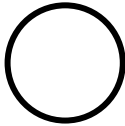
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Adam Fischer, Chair	Lori Nordman
Donna Rozar, Vice-Chair	Dr. Kristen Iniguez
Tom Buttke	Rebecca Spiros, RN
John Hokamp	Mary Jo Wheeler-Schueller
Lee Thao	

Adopted by the County Board of Wood County, this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_.

County Clerk

County Board Chairman



ITEM# \_\_\_\_\_

DATE \_\_\_\_\_

**RESOLUTION#** \_\_\_\_\_ Effective Date: \_\_\_\_\_

Introduced by **Error! Reference source not found.** Committee  
Page 2 of 2

**THEREFORE BE IT RESOLVED**, by the Wood County Board of Supervisors that \$30,000 of the American Rescue Plan Act fund be appropriated for the completion of the CIP 20-22-005 Generator Project.

**BE IT FURTHER RESOLVED**, that pursuant to Wis. Stats. 65.90 (5) the County Clerk is directed to publish a Class 1 notice of the budget change within 10 days.

(       )

\_\_\_\_\_  
Ed Wagner, Chair  
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Lance Pliml  
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Laura Valenstein  
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Adopted by the County Board of Wood County, this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ .

\_\_\_\_\_  
County Clerk County Board Chairman

**Request for Out of State Travel Request for Sara Luchini (Preparedness Coordinator) to Attend the  
Preparedness Summit by NACCHO (National Association of City and County Health Officials)**

**April 24-27 in Atlanta, Georgia**

**From the conference registration site:**

Attendees described last year's Preparedness Summit as an amazing experience that provided great insights and tools for participants to take back to their communities. As we recover from the prolonged pandemic response and begin to define the endemic phase of COVID-19, natural disasters, emerging infectious diseases, terrorist threats, climate issues, and maintenance of all-hazards plans can now be reexamined.

The theme for the 2023 Preparedness Summit is ***Recover. Renew: Reprioritizing All-Hazards Preparedness***, and it will provide an opportunity to revisit pressing issues in preparedness and share resources, shape policies and plans, and build skills to mitigate a variety of threats.

As the first and longest-running national preparedness conference, the Preparedness Summit is the place for you to reenergize while gaining the knowledge, resources, and relationships necessary to prepare for and respond to public health emergencies. Don't miss your chance to join more than 2,000 attendees—who work in all levels of federal, state, and local government, as well as emergency management, volunteer organizations, healthcare coalitions, and academia—to share best practices, build partnerships, advance your skillset, and take away innovative solutions and practical strategies to address the vulnerabilities in our country's health security system.

**Estimated Expenses:**

Registration Fee: \$660 (unless Sara can get the student rate of \$300)

Hotel: \$700

Airfare: \$600

**All expenses paid using PH Emergency Preparedness grant funds. No tax levy would be used.**