

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, February 27, 2025
TIME: 5:00 PM
LOCATION: Wood County Annex & Health Center
Classroom
1600 N Chestnut Ave
Marshfield, WI

Join by Phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2499 645 0185

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m724bf5f13b590f203bf03874d58caeea>
Meeting number (access code): 2499 645 0185
Meeting password: 022725

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meeting
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Filling of Committee vacancies
- 7) Review possible incompatibility to serve of citizen member
- 8) Discussion with ADRC-CW Executive Director regarding program cuts
- 9) **HEALTH DEPT**
 - a) Presentation by Recovery Corps Member “Discovering Self: My Story of Resilience”
 - b) Health Department out-of-state travel request to attend the National Association of Counties (NACo) Opioid Solutions Leadership Network Meeting, Washington D.C., April 29-May 2, 2025 with all expenses paid by NACo
- 10) **HUMAN SERVICES**
 - a) Edgewater Haven CBRF discussion/update
 - b) Norwood Water Management Update
 - c) Norwood Congregate Meal Program
 - d) Norwood Admission’s Unit Voluntary Hospitalizations
 - e) Human Services Resolution to create two (2) Children Support and Service Coordinator positions
 - f) Human Services Resolution for CIP WIP Norwood
 - g) Request from Human Services employee for Tuition Reimbursement per the County’s Tuition Assistance Program
- 11) Legislative Issue Updates
- 12) Request for reimbursement for meeting attendance
- 13) Future Agenda Items
- 14) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 15) Return to open session
- 16) Next Meeting(s): Thursday, March 27, 2025 – Edgewater Haven Nursing Home – Port Edwards
- 17) Adjourn

MINUTES

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, January 23, 2025
TIME: 5:00 PM
PLACE: Edgewater Haven Nursing Home – Conference Room
Port Edwards, WI

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

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

1. Chair Rozar called the meeting to order at 5:00 PM and declared a quorum present.
2. There was no public comment.
3. The consent agenda was reviewed. Motion by Thao/Buttke to approve the consent agenda. Motion carried unanimously.
4. Patrick Carroll from Wipfli presented information about converting a current wing of Edgewater Haven to a CBRF. He reviewed financial modeling and various financial analysis' used to arrive at the modeling. Edgewater Haven Administrator Cieslewicz reviewed a preliminary floor plan. The estimated cost of the conversion in order to meet state codes is \$2.2 million, however there is around \$500,000 in upcoming CIP projects that could be removed if the conversion took place. Consensus of the committee was to move forward and review with Corp Counsel and others on appropriate next steps.
5. There are currently two vacancies on the HHS Committee, one being the physician appointment and medical advisor, due to the resignation of Dr. Kristin Iniguez. This position is extremely time sensitive due to the fact that Health Dept. orders and Medicaid reimbursements need signatures of the county medical advisor. Dr. Tim Golemgieski introduced himself to the committee and reviewed his background. Motion by Buttke/Hokamp to recommend Dr. Golemgieski to the county board chair for appointment to the HHS Committee. Motion carried unanimously.
6. The other vacancy is for a member with demonstrated interest or competence in the field of public health or community health. Consensus of the committee was to direct the County Clerk to advertise for this position.
7. Health Director Smith presented an out of state travel request for employees to attend the 2025 National Forum on Overdose Fatality Review: Turning the Tide in Portland, Oregon, on February 11–12, 2025 with all expenses paid with grant funds. Motion by Hokamp/Kronstedt to approve the request as presented. Motion carried unanimously.

8. Norwood Administrator Kornack provided an update to the water management mitigation. Engineers and architects will be onsite soon to continue planning for future construction and replacement of the infrastructure.
9. Human Services Director Vruwink and Kornack reviewed the cut back of meals from ADRC-CW for their congregate meal sites and meals on wheels program, due to cut backs in federal funding. This affects the budget at Norwood and steps have been taken to mitigate the loss of revenue. They expressed frustration on the lack of information coming from the ADRC-CW leadership on this and other cutbacks being considered after ADRC-CW requested an increase in their financial support. The committee expressed the same frustration. An in-person meeting will be set up with ADRC-CW, County Board Chair Pliml, HHS Committee Chair Rozar, Vruwink, and Kornack.
10. Kornack reviewed the medical staff appointment/reappointments for the facility. Motion by Thao/Hokamp to approve all medical staff appointment/reappointments as presented. Motion carried unanimously.
11. Vruwink presented a tuition reimbursement request from an employee working to become a licensed professional counselor. Motion by Buttke/Kronstedt to approve the request as presented. Motion carried unanimously.
12. Cielewicz and County Facilities Manager Van Tassel reviewed a recent water main break and the actions taken after to replace the entire lateral. The pipe broke under the facility generator and transfer switch and testing will be conducted to ensure these systems remain functional.
13. Motion by Hokamp/Buttke to go into closed session pursuant to Wis Stats 19.85 (1)(f) to consider leave of absence requests. Motion carried unanimously.
14. Motion by Hokamp/Thao to return into open session. Motion carried unanimously.
15. The next meeting will be held on Thursday, February 27th at 5:00 PM at the Wood County Annex and Health Center Classroom in Marshfield.
16. Chair Rozar declared the meeting adjourned at 7:36 PM.

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

January 23, 2025

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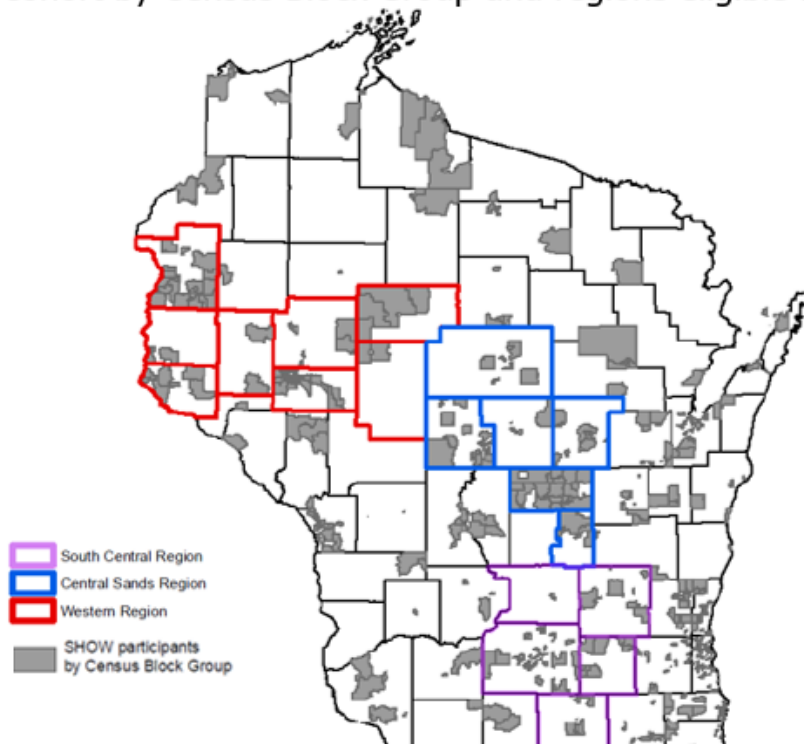
*If you have any questions about this report, please contact Sue Smith at 715-421-8928 (W) or 715-213-8493 (Cell)
or ssmith@co.wood.wi.us*

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- We have all the documentation necessary for national reaccreditation collected and saved. We have until March 27 to upload all our documentation. Kathy Alft and I are doing a final review of everything and then I can start uploading everything to the ePHAB online system.
- We haven't had any additional issues with dead birds in the area.
- It's turning out to be a bad influenza season with a not-so-great match between the vaccine and the circulating viruses. Individual cases of influenza are not reportable, but hospitalizations and deaths are. We had one pediatric death due to influenza.
- I provided written testimony to Chair Rozar for AB12, which would allow physician assistants and advanced practice nurses to serve as health department medical advisors (see attached).
- I'm serving on a newly created statewide advisory committee for the Wisconsin Biomonitoring Program. This program is funded by the Centers for Disease Control and Prevention and is intended to assess exposure to environmental chemicals with a specific focus in rural areas. This study will identify chemicals present in urine that may be harmful to health and then take steps to reduce potential health risks. There is a focus in Wood County because of the sandy soil, which makes private wells more vulnerable to natural and human sources of contamination, like arsenic and pesticides (see map below for all three areas of focus). The data collected through this program will be placed alongside previously collected data by the Survey of the Health of Wisconsin, or SHOW. Using SHOW's cohort allows for comparison of data in specific individuals over time. SHOW recruited Wood County residents several years ago and will be reaching out to the same individuals for this program. Urine samples will be collected from those who consent, and a water test will be done on their private wells. Samples will be tested by the Wisconsin State Laboratory of Hygiene for heavy metals and common pesticides (acetochlor, atrazine, glyphosate, and mesotrione). This program will be ongoing through August of 2027, provided there are no freezes or claw backs of federal funding.

Population of Focus

SHOW cohort by Census Block Group and regions eligible for recruitment



February 12, 2025

Dear Members of the Committee on Health, Aging and Long-Term Care,

Good morning. I would like to express my support for 2025 Assembly Bill 12. Local and tribal health departments in Wisconsin are currently required to have a physician who serves as a Medical Advisor to oversee immunization programs, among other things. This person reviews immunization program policies and procedures and signs standing orders that allow public health nurses to administer the vaccines. This is an important role, and not the only role of medical advisors. Health departments have additional standing medical orders to allow employees with a lower level of licensure to carry out certain procedures. In most health departments, this includes things like:

- Tuberculosis screening
- Blood lead testing
- Collection of lab samples for the diagnosis or confirmation of communicable diseases
- Administering Immune Globulin to individuals infected with Hepatitis A
- Hemoglobin testing of pregnant women and children
- Newborn screening for babies not born in a medical facility, often in the Plain Community, and
- Glucose testing for diabetes

This is a general listing, and some agencies may provide additional medical services requiring medical orders.

It can be very difficult to recruit a physician from the community to serve as an uncompensated medical advisor, particularly in rural counties in northern Wisconsin. AB12 would allow physician assistants and advanced practice nurse prescribers to fill that role, opening the door to new opportunities for those providers to serve their community and reducing barriers that limit the pool of candidates. Last session, you approved modifications to 251.03(1) to allow a physician assistant or advanced practice nurse to serve on a local board of health, as opposed to requiring that individual be a physician. AB12 will compliment that legislation as most health department medical advisors serve a dual role on the local board of health.

I would like to thank the authors and cosponsors of this bill and the Committee on Health, Aging and Long-Term Care for your time today.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sue Smith".

Sue Smith, RN, MSN
Wood County Health Officer

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Radon Updates

Radon test kits were advertised online this year starting in December and 65 kits were sold during January for “Radon Awareness Month.” Test kits have been switched over to postage paid kits to help eliminate barriers for test submissions. Environmental health staff will be working to learn more about radon-resistant construction and techniques to develop tools for builders and realtors in the area.

DATCP Lodging Code Update

The Department of Agriculture Trade and Consumer Protection is working to update Chapter ATCP 72 Hotels, Motels, and Tourist Rooming Houses. This update may include new license categories and potential fee changes. “*The Department is proposing to modernize the antiquated Wis. Admin. Code ch. ATCP 72 with a repeal and recreation that will significantly overhaul the definitions section, modernize smoke alarm, and carbon monoxide alarm placement, address slip, trip, and fall hazards, update the licensing and fee structure, and enhance existing provisions to ensure a safe lodging experience and environment.*” -WI DATCP

New Businesses and Consultations

Environmental health staff did not have any opportunities for pre-licensing inspections during the month of January.

Complaint Investigations

Ten complaint investigations were completed in the month of January.

- A complaint was received regarding an illness after eating at a licensed food establishment. Staff conducted a complaint inspection. No violations were noted related to the complaint.
- A caller reported a licensed food establishment cleaning the lobby while the customer was eating causing a kick up of dust to land on the food. Environmental health staff completed a complaint inspection and reviewed cleaning practices.
- A complaint was received regarding clogged drains in a rental unit. Not a public health hazard.
- A caller reported unlicensed body art taking place in the Marshfield area. Environmental health staff issued orders to cease all tattooing without a license.
- A caller reported possible health hazards inside a rental complex. Environmental health staff were onsite and inspected the property. No health hazards were found at the time of inspection. The complainant had since moved out of the rental complex.
- A complaint was received regarding mold and moisture inside an apartment complex. Environmental health staff discovered a water leak led to wet carpet and walls. The landlord was contacted, and corrective actions were taken.
- A complaint was received regarding moisture buildup on windows. Not a public health hazard.
- A caller reported an unlicensed bakery. Environmental health staff contacted the bakery and reviewed licensing requirements as well as the cottage food law. No further action needed at this time.
- A complaint was received regarding bedbugs in a home. Environmental health staff provided education for the homeowner to self-treat.
- Bedbugs were reported in a rental complex. The property manager is certified for pest control and has begun treatment.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

The sealant program is in progress at the elementary and middle schools. We are continuing to provide oral screenings, education, dental sealants, and fluoride varnishes. The first and second fluoride varnish visits have been completed at all Wood County Head Starts. We have provided preventative dental care to 1,721 children so far this school year.

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

Maternal-Child Health (MCH)

Our 2025 MCH objective focuses on infant mortality prevention. Plans include reaching out to healthcare systems to partner on a fetal movement campaign and safe infant sleep education, doing outreach to the Plain Population, updating our internal resources reference guide, and engaging in local MCH coalition work.

Communicable Disease

Influenza-like-illness levels are very high in Wood County and statewide. Influenza activity is very high, RSV is high, and COVID is circulating at low levels in Wisconsin. There have been 8 confirmed cases of pertussis in Wood County so far in 2025. Since December, we continue to receive reports of increased numbers of respiratory and gastrointestinal illness outbreaks in long-term care facilities.

HEALTH DEPARTMENT P-CARD SUMMARY

12/17/2024 - 01/16/2025

Amount Due \$ 5,849.07

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Wisconsin Public Health Assoc.	Membership Renewal		DHS-CHW	\$ 60.00
Wisconsin Public Health Assoc.	Membership Renewal		DHS-CHW	\$ 60.00
Evenflo	DOT Carseats		DOT	\$ 549.52
Premeir Printing LLC	Office Expense	√		\$ 848.72
WALHDAB	Conference Registration	√		\$ 300.00
Boostlingo	Interpreter Services	√		\$ 1,576.06
WALC	Conference Registration		MCH Match	\$ 248.46
Parents as Teachers	PAT Curriculum Fees		PHI	\$ 660.00
				\$ 4,302.76

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
WALC	Conference Registration	BF	\$ 1,439.31
			\$ 1,439.31

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
UWSP	Training Registration	IMPACT	\$ 10.00
Squarespace	FM Expense	FM	\$ 12.00
Jimmy John's	IMPACT Expense	IMPACT	\$ 85.00
			\$ 107.00

Grants:

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

Programs:

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

Coalition Names:

BF	Breastfeeding Coalition (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)
MHM	HPWC - Mental Health Matters (005)
IMPACT	HPWC - Alcohol & Other Drug Abuse Team (008)
BF/PAT	HPWC - Brighter Futures/Parents as Teachers (004)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT February 2025

Director Update by Brandon Vruwink

Health & Human Services Committee Chair Rozar, County Board Chair Pliml, Administrator Cieslewicz, and I met with Representative Krug on January 24 at Edgewater Haven. The meeting centered around the upcoming state budget. The meeting allowed us to share our thoughts on the budget and explain the critical services Edgewater Haven provides to our residents. Representative Krug toured the facility and was provided with the history of our operations at Edgewater Haven. We appreciated Representative Krug taking the time to meet with us and engage in meaningful conversation.

Leading Age Wisconsin is an organization that represents non-profit Long Term Care nursing homes and skilled nursing facilities. Leading Age is a nationwide organization with an excellent reputation as an advocacy group. Edgewater Haven and Norwood Health Center are members of Leading Age Wisconsin. On March 10 and 11, Leading Age Wisconsin is holding its advocacy day in Madison. The plan is to meet with our elected officials and discuss the critical issues we face as Long-Term Care Providers. I, along with Marissa, Justin, and H&HS Chair Rozar, will attend the event to advocate for Wood County.

The Truancy Prevention and Opportunity Program (TPOP) is now running in the Marshfield area. The TPOP case manager is taking referrals and beginning to engage youth in the program. She will continue collaborating with the Marshfield School District to ensure we remain on the same page as the program grows.

In the packet, you will find a resolution for creating two Children's Support and Service Coordinator positions. The position aims to enroll children in the Children's Long-Term Support Program. Currently, we have a waiting list of 30 children who need to be enrolled in the program. The State of Wisconsin requires that counties eliminate their waitlist or be subject to financial penalties. In order to eliminate the waitlist and prevent a future waitlist, we need to hire two new case managers. This will allow us to meet our current needs and manage the ever-increasing number of referrals we receive. The number of new referrals far outpaces the number of annual case closures. As we move closer to the 2026 budget process, we will again need to review whether it is necessary to hire additional case managers. If the current trends continue, we will be at max capacity by year-end.

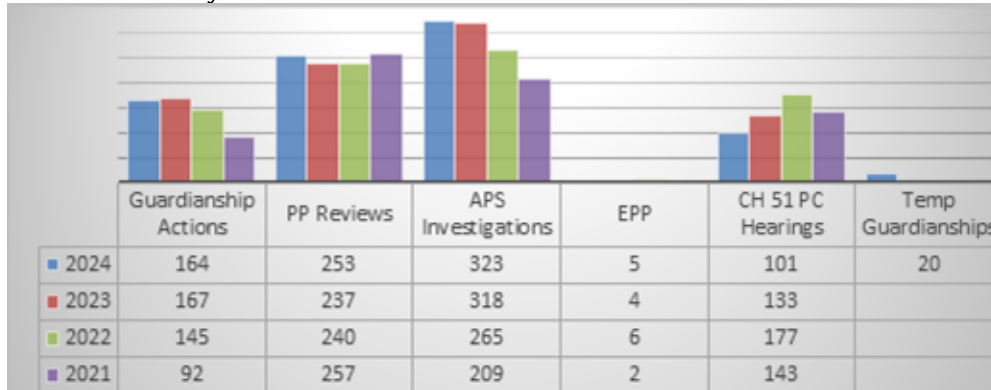
Wood County hosted the Heart of Wisconsin Leadership Class on February 13. Lacey Piekarski and Pamela Ashbeck represented Wood County Human Services. Lacey and Pamela provided an overview of our services and answered questions from the group. We appreciated Planning and Zoning Director Gruenberg inviting us to participate. We always enjoy the opportunity to share the resources and support our department can offer. Thank you to Lacey and Pamela for representing the Human Services Department.

Deputy Director Update by Katie Miloch

The Family Services leadership team is dedicated to collaboration and increasing understanding of roles and responsibilities in cases that crossover with the courts. To support these efforts, we've engaged the Children's Court Improvement Project who will be leading a series of trainings/discussions. We had our first of these meetings and are hopeful we can find common-ground and solidify process. We are starting with cases revolving Youth Guardianship as we've seen an uptick in this type of court action. Also related to court matters, I've connected with District Attorney Barnett to discuss the importance of a positive relationship between his office and Human Services. I'm pleased

to have DA Barnett join the Mental Health Court Core Team and look forward to the direction our agencies are moving to meet the needs of teams and that of our mutual clients.

Below is the 2024 year-in-review for Adult Protective Services (APS). Fortunately, we've seen a relatively stable year without much increase in the number of referrals related to adult guardianship or APS Investigations. However, the complexity and challenges in each case seem to be growing which has resulted in me more closely tracking the need for this unit to pursue temporary guardianships. A more in-depth report showing the types of referrals, referrals by target group, and referrals by location is available if anyone would like to see this.



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:

- December 2024 Department Budget meetings were conducted. Final 2024-year end reports will be presented to all departments after close of books.
- Additional accomplishments: Ongoing EHR Smartcare learning, year-end needs, workflows and processes, worked as a team between the Nursing home units to discuss upcoming Nursing Home Cost report changes, discussed challenges within organizations as we prepared for departure of Assistant Manager and picking up new roles until onboarding of New Assistant Manager for Division.

Accounting and Accounts Payable Team

- 2025 Contracts
 - Almost all contracts have been received back by early January 2025.
 - Contract Coordinator begins work on Cost Shares for consumers in residential care and completing contracting vendors Auditors request for 2024 services.
- All Divisions prepared new 2025 voucher covers for specific locations and spend down sheets for those departments who use them.
- CLTS transition to Gainwell webinars, and 2025 Authorizations submitted.
- Prepared many documents for switchover from 2024 to 2025 calendar year to ensure seamless transition of reporting processes.
- Ongoing update to scanning needs to remove paper documents, adhering to record retention policies. This project division wide aids in allowing all that need access to documents ability to do so in a secured fashion at any Wood County device, by password access.

Support Services Team

Behavioral Health Clinic service notes: We are transcribing 1/23/25; 0 notes are outside a 14-day window

We currently have a total 89 dictations waiting for transcriptionists as of 2/7/25

Total Service Notes created 199/179 entered
All dictation was OPC this month

Records Released:

Behavioral Health Records Released: 59
Family Service Record / Background checks released: 29
Records pending/in progress: 5
Total Completed: 88

Other Unit Information

- Support Services Staff updates – no vacant positions
- Completed 2 staff annual evaluations
- Work with BH and Admin Serv Administrator on mapping and department needs for IMS/TCM migration to Laserfiche- currently on hold in the IT department
- Review Dictation software needs and contract for services work with IT for new solutions
- Review phone usage and cell phone plans
- 0 HIPAA/ Confidentially breaches - investigated /resolved
- Submit 2024 HIPAA Breach Investigation Log to Corporation Counsel
- Privacy/Security: working in partnership with *MetaStar- BH Connect* ; DHS funded Security Risk Assessment (SRA)– focus is on EHR privacy/security of Behavioral Health programs assessment onsite analysis meeting 1/14/25; review and begin updating procedures or creating drafts for policies
- Work with FS HOME Supervisor on FC Background checks process (DOJ updated access)
- Records Retention: Continue w/ destruction
- FS MFLD records 4th floor purge up to date
- FC MFLD begin records uploading and purging
- RB- FS records destruction/move to vault continues

Claims & Accounts Receivable, Client Interactions

- Ongoing Testing of 270/271 eligibility verification file transfers. Update to Test E.HR software gives greater capability to test current data.
- Review of 835 Electronic file capabilities/EW & NHC. These files are currently able to come over from outside payer sources. Next step will be successful integration of Electronic ERA.
- Review of outstanding debt for collections process at all locations
- 1 team member on LOA
- Update of 2025 CCS rates in Smartcare completed for billing services.
- Credentialing of APNP Psychiatric specialty at OPC

Insurance Claims created and submitted for current reporting period

- Norwood: 236 Claims submitted in the Amount of \$1,145,464
- Edgewater: No Claims Submitted All will be submitted in Feb. 2025
- Community: 5,361 Claims submitted in the amount of \$599,987
- Community: Accounts Receivable receipts: \$443,170

Service Admission Intakes - by Location

- NHC Admissions: 26 Hospital, 4 LTC
- Edgewater: 13
- Community
 - 71 intakes for new clients conducted. (Currently no Waiting list for Therapy at OPC)
 - 1,444 Appointments Scheduled, 968 Attended (67%)

2025 TRIP Monies received YTD:

- Norwood: \$0.00
- Community: \$4,456

Family Services Update by Jodi Liegl

Like-Kin Legislation: 2023 Wisconsin Act 119 was signed into law by Governor Evers and went into effect on January 1, 2025. The legislation expands the definition of relatives to include first cousin once removed. It also added “like-kin” defined as “an individual who has a significant emotional relationship with a child or the child’s family that is similar to a familial relationship and who has not previously been the child’s licensed foster parent. For an Indian child, ‘like-kin’ includes individuals identified by the child’s tribe according to tribal tradition, custom or resolution, code, or law.” This also expands the eligibility for financial support through the kinship care subsidy. Research continues to demonstrate that children have better outcomes when they are in the care of a relative or someone they know when they cannot remain in their primary home due to safety concerns. We have had six families who have applied for kinship that qualify under this new legislation. Three of the six families applied for voluntary kinship, and three families applied through court ordered kinship.

Personnel: In January we welcomed two new staff members to the team. Forrest Moeller joined the Youth Justice team, and Heaven Bento joined the Child Protective Services Ongoing team. The social worker who was most recently served in our Family Find and Engagement position resigned after taking a position with the Department of Children and Families. This vacancy was filled internally with Allyana Spooner who had been part of the Access and Initial Assessment team. Recruitment efforts are underway for an Initial Assessment Case Manager/Social Worker.

Youth Diversion Update by Angela O’Day

The Truancy Prevention and Opportunity Program (TPOP) added a case manager to Marshfield on 1/6/25. TPOP case managers address barriers to regular school attendance, connect families to resources, and set goals for improved attendance and school engagement. Youth are referred to TPOP through schools and municipal court. The goal of TPOP is to provide proactive support to youth and families prior to schools referring youth to the youth justice unit for truancy. TPOP is a shared operations program with 3 total case managers from CW Solutions. Two case managers serve South Wood County, and one case manager serves the Marshfield area. TPOP has received referrals for 34 students since 11/1/2024.

Additionally, we hosted a two-day Parent Café training through Be Strong Families in December 2024. Participants included Human Services staff, Health Department staff, and community partners. Parent Cafes are a research-informed practice based on the five protective factors against child abuse and neglect, and they are recognized by the State of Wisconsin Child Abuse and Neglect Prevention Board. The five protective factors are parental resilience, social-emotional competence of children, knowledge of parenting and child development, concrete supports, and social connections. Cafes are thoughtfully hosted events for parents that engage in protective factors education through deep self-reflection and peer to peer learning. Fourteen participants were certified as hosts in December. We are currently working with community partners to launch Parent Cafes in Wood County this spring.

Community Resources Update by Olivia Lloyd

Transportation: In January, the Transportation program provided 545 bus rides. Of these rides, 146 were for employment, and 82 were for medical. The program also provided 116 volunteer rides. Of these, 22 were for employment, and 69 were for medical.

WHEAP: Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 1859 households. The program has also provided HVAC services to 51 households.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of January, we had 13 admissions and 9 readmissions. Current Memory Care census is 15 residents. Census comparison to last year:

January 2024 – 45.06 average census with 7.45 rehab

January 2025 – 41.03 average census with 6.35 rehab

January 2024 – Admissions 8/Discharges 6/Readmissions 9/Deaths 6

January 2025 – Admissions 13/Discharges 7/Readmissions 9/Deaths 2

Personnel Update: Open positions of writing this:

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

Certified Nursing Assistants: 1 Full-time CNA

Quality Assurance Performance Improvement: Edgewater Haven's Quality Assurance Performance Improvement (QAPI) Committee meeting was held on January 15, 2025. At the meeting all the facilities quality metrics were reviewed, in which the quality indicators continue to operate at a 5-star level. At the meeting, the Facility Assessment was reviewed to ensure proper compliance with the regulation. There was thorough discussion held from our Medical Director as well as Consultant Pharmacist on the upcoming regulatory changes through CMS. The majority of the changes are focused on anti-psychotic and psychotropic medications. In review of Edgewater's residents who are on psychotropic and anti-psychotic medication there is necessary documentation and justification of the need of these medication interventions for appropriate resident care. The next QAPI meeting will be scheduled for the month of April.

400 Wing Water Line Failure: A water lateral failure occurred on the 400-wing on January 14 due to advanced age of the pipe. Due to the deterioration of the existing water the entire line, which is 320 feet, needed to be replaced. The excavator completed roughly 280 feet of water line replacement on January 25, 2025, and water was restored on January 27, 2025, to the 400-wing. The excavator will complete project once frost is out of the ground as work ended in an area in where the water line is next to the power utility pole. If work continued for the remaining 40 feet, there would have been a risk of damaging the power utility pole due to ground frost. For the replacement of the 280 feet the cost incurred for excavation and replacement is \$59,554.00. In the spring the balance to complete the total line replacement will be an additional \$12,265.00.

The failure also caused significant amounts of sand and water to flow into the bottom of the emergency generator and transfer switch, causing conduits to be full of sand and ice. Due to this prior to completing a monthly load test the generator service contractor was onsite with electricians to conduct and inspection of the emergency generator and transfer switch. During the inspection it was determined that the sand and ice were covering the busbars on the main breaker and must be removed to ensure safety of the generator and power utility prior to conducting the load test. Imminent work

was conducted and completed on January 31, 2025. A load test was conducted after work was completed and the generator operated appropriately.

Norwood Health Center Update by Marissa Kornack

We await notification from the ADRC regarding the number of meals that will be cut from the Meals on Wheels and congregate meal program in Wood County so we are able to determine how that will impact Norwood's revenue and income as the vendor of that program. We continue to meet with ADRC leadership weekly.

Following the application and interview process, we have identified a final candidate for the assistant administrator position. They have accepted the position with a start date in early March.

The long-term care units, Crossroads and Pathways, received their annual recertification survey the week of January 13. I am very proud to report they again received no health citations. For the life safety portion of the survey, we received three citations, two of which were regarding conditions for which we have approved annual waivers for. The plan of correction for life safety and the renewed waiver requests were submitted to and approved by DHS.

Norwood Nursing Department by Liz Masanz

For nurses, we continue to have 2.6 FTEs vacant, which necessitates the continued use of two agency nurses. We are having a really hard time recruiting, with receiving little to no applicants.

For CNAs, we do not currently have any full-time positions available, only casual at this time.

Admissions Unit: The average census for the month of January was 6.58. Average length of stay for January was 8.45. There were twenty-six admissions and twenty-nine discharges, with one 30-day readmission.

There was an outbreak of influenza A on the unit that resolved quickly with no negative outcomes.

Long Term Care: The long-term care unit had four admissions and one discharge in January, with an average census of 12.23 on Crossroads and 12.81 on Pathways,

We received our annual recertification survey from DQA in January, which occurred 14-months since our last one. We once again received no health citations. The staff did an excellent job!

Candi, the new head nurse, continues to be successfully onboarded into her role by Liz.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of January were 5,079 with revenue of \$38,869.

The ADRC communicated to us that effective 1/13, frozen meals would be reduced by 30 per week, which equates to a 1,560-meal reduction annually and approximately a \$12,000 reduction in revenue. This is part of the initial cuts to the Meals on Wheels and congregate meal program that we have discussed with the committee.

Norwood Maintenance Department by Lee Ackerman

CIP Updates:

Water Pipe Replacement- As this project transitions to phase 2, we are still working on accomplishing the goals set in Phase 1, including compiling water usage data, performing site visits, and meeting with

an architect and the design engineer, all with the goal of having design plans prepared for the bid request process by the end of the first quarter of 2025. As part of this work, it has been determined that small sections of existing galvanized pipe (8-10' lengths) need to be replaced now for the water meters to operate properly. These meters are made to detect water movement externally by "saddling" them to the outside of the pipes.; our current pipes' poor condition would interfere with this process. Maintenance is working on accomplishing this work.

Elevator Upgrades- A request for Bids was published this month and two bids were received as of January 31st. The bids will be evaluated for whether they meet all specifications and requirements and will be awarded in early February.

Circulating Fans- We are gathering updated quotes for the materials for this project to reflect current material pricing. Also, we will pursue Focus on Energy incentives to offset expenses, as we did in the previous portion of Air Handler upgrades. Focus does not publish its incentive tables until the beginning of the new year, so we will see if they continue to offer payback for energy-saving upgrades.

Other Maintenance:

Water Management- We continue to see desirable results from our Legionella reduction/prevention program. The last round of water sample tests, taken in early December, showed only one positive result, and that at a much-reduced level from the previous round. Flushing of unused lines and maintaining an effective disinfectant level in the building have demonstrated their effectiveness by these outcomes. We will continue with these methods and routine water sample testing as we work towards our goal of replacing deteriorating lines.

Staffing- The Norwood Maintenance Dept. continued to have a reduced staffing level as the Maintenance Specialist was out for a knee replacement. We expect to have that employee return in February if recovery goes as planned. This deficit has slowed progress, as expected, but we continue to provide services to the facility.

DHS Survey of SNF- The annual survey of the SNF units was performed in January by a Life Safety Surveyor who was unfamiliar with our facility. The feedback we received was very positive and complimentary of our operations. We were well prepared to respond to their questions and received good feedback and a few suggestions for improvements in our documentation procedures. My experience has been that when an inspection reveals a strong safety plan and procedures, a surveyor is more likely to offer suggestions instead of citations as a sign of confidence.

We did, however, receive one citation for having decorations considered to be flammable; several small unlit candles were on a shelf in a Pathways bathroom, presumably meant to be decorative. Those items were removed immediately, and an action plan was created to ensure this type of incident would not repeat. We also received two citations for current waivers, and renewal of existing waivers were requested.

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Tuesday, December 31, 2024

	2024	2023
ASSETS		
Cash and investments	15,359.06	24,605.88
Receivables:		
Miscellaneous	229,689.45	526,784.03
Due from other governments	924,820.96	696,508.23
Due from other funds	1,056,228.62	244,263.54
Inventory of supplies, at cost	55,405.58	49,675.63
Prepaid expenses/expenditures	13,510.94	12,694.83
Land	245,459.92	245,459.92
Buildings	8,681,204.77	8,474,227.81
Machinery and equipment	1,816,885.91	1,898,397.68
Construction work in progress	22,982.00	0.00
Accumulated Depreciation	(6,818,054.67)	(6,647,504.01)
Unamortized debt discounts	3,106,598.11	3,106,598.11
TOTAL ASSETS	9,350,090.65	8,631,711.65
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	9,554.81	0.00
Lease Liability	6,348.44	6,348.44
Accrued compensation	119,094.56	95,205.27
Special deposits	4,883.65	5,572.67
Accrued vacation and sick pay	617,099.48	637,819.84
General obligation debt	1,785,354.18	1,785,354.18
Retirement prior service obligation	1,046,225.88	1,046,225.88
Total Liabilities	3,588,561.00	3,576,526.28
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,175,451.15	1,461,811.72
Income summary	706,344.28	(286,360.57)
Total Fund Equity	5,761,529.65	5,055,185.37
TOTAL LIABILITIES & FUND EQUITY	9,350,090.65	8,631,711.65

County of Wood
BALANCE SHEET SUMMARY
Human Services Department-Community
Tuesday, December 31, 2024

	2024	2023
ASSETS		
Cash and investments	285,085.70	132,767.33
Receivables:		
Miscellaneous	511,205.45	1,354,434.79
Due from other governments	2,187,138.36	2,184,779.11
Due from other funds	6,092,054.63	3,594,358.86
Prepaid expenses/expenditures	14,910.23	14,544.41
TOTAL ASSETS	9,090,394.37	7,280,884.50
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	605,837.30	605,837.26
Accrued compensation	345,915.90	243,181.03
Special deposits	11,831.75	11,831.75
Due to other governments	4,153,637.26	3,995,560.80
Deferred revenue	1,273,473.47	1,037,901.07
Total Liabilities	6,390,695.68	5,894,311.91
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,372,028.18
Reserved for prepaid expenditures	14,544.41	14,544.41
Undesignated	0.00	(258,272.00)
Income summary	1,313,126.10	258,272.00
Total Fund Equity	2,699,698.69	1,386,572.59
TOTAL LIABILITIES & FUND EQUITY	9,090,394.37	7,280,884.50

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Tuesday, December 31, 2024

	2024	2023
ASSETS		
Cash and investments	234,664.15	175,372.18
Receivables:		
Miscellaneous	1,779,143.45	1,745,349.95
Due from other funds	1,931,763.18	(163,276.50)
Inventory of supplies, at cost	61,572.52	53,001.35
Land	383,129.70	316,398.50
Buildings	4,355,378.76	4,084,460.94
Machinery and equipment	2,861,302.60	2,811,004.16
Construction work in progress	59,097.46	59,097.46
Accumulated Depreciation	(4,587,111.93)	(4,587,111.93)
Unamortized debt discounts	4,298,364.03	4,298,364.03
TOTAL ASSETS	11,377,303.92	8,792,660.14
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	(8,603.75)	(1,311.39)
Accrued compensation	143,067.74	115,506.25
Special deposits	19,585.68	22,648.97
Accrued vacation and sick pay	698,565.96	571,464.32
Deferred revenue	122,118.60	122,118.60
Deferred property tax	0.04	0.00
General obligation debt	2,469,194.78	2,469,194.78
Retirement prior service obligation	1,253,138.78	1,253,138.78
Total Liabilities	4,697,067.83	4,552,760.31
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,539,991.97	1,468,353.04
Income summary	2,440,336.26	2,071,638.93
Total Fund Equity	6,680,236.09	4,239,899.83
TOTAL LIABILITIES & FUND EQUITY	11,377,303.92	8,792,660.14

County of Wood
Detailed Income Statement
For the Twelve Months Ending Tuesday, December 31, 2024
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$11,839,614.96	\$11,839,615.00	(\$0.04)	(0.00%)
Total Taxes	11,839,614.96	11,839,615.00	(0.04)	(0.00%)
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	16,738,209.39	15,877,414.88	860,794.51	5.42%
Total Intergovernmental	16,752,545.39	15,999,533.88	753,011.51	4.71%
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00		0.00%
Public Charges-Unified & Norwood	25,220,848.95	22,157,706.63	3,063,142.32	13.82%
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(3,821,820.93)	(3,869,154.20)	47,333.27	(1.22%)
Provision for Bad Debts-Edgewater	(12,000.00)	(12,000.00)		0.00%
Total Public Charges for Services	21,414,528.02	18,605,452.43	2,809,075.59	15.10%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	516,670.20	515,242.48	1,427.72	0.28%
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	516,670.20	715,242.48	(198,572.28)	(27.76%)
Total Intergovernmental Charges for Services	516,670.20	715,242.48	(198,572.28)	(27.76%)
Miscellaneous				
Interest	1,679.95	50.00	1,629.95	3,259.90%
Gain/Loss-Sale of Property	4,048.59		4,048.59	0.00%
Donations	3,500.00		3,500.00	0.00%
Donations & Contributions	12,008.80		12,008.80	0.00%
Miscellaneous-Aging	37,341.70		37,341.70	0.00%
Adult Divsion Program-Behavioral Intervention	178,150.68	125,000.00	53,150.68	42.52%
Recovery of PYBD & Contractual Adj	30,770.38	43,000.00	(12,229.62)	(28.44%)
Meal/Vending/Misc Income	22,998.52	19,700.00	3,298.52	16.74%
Other Miscellaneous	37,954.45	26,480.92	11,473.53	43.33%
Total Miscellaneous	328,453.07	214,230.92	114,222.15	53.32%
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Contributions from General Fund	534,713.36		534,713.36	0.00%
Total Other Financing Sources	534,713.36	147,528.74	387,184.62	262.45%
TOTAL REVENUES	51,386,525.00	47,521,603.45	3,864,921.55	8.13%
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	4,352,463.53	4,596,780.30	244,316.77	5.31%
Edgewater-Housekeeping	180,247.35	178,265.88	(1,981.47)	(1.11%)
Edgewater-Dietary	791,383.28	789,661.41	(1,721.87)	(0.22%)
Edgewater-Laundry	125,646.00	123,127.03	(2,518.97)	(2.05%)
Edgewater-Maintenance	495,192.61	466,192.69	(28,999.92)	(6.22%)
Edgewater-Activities	159,227.70	190,878.57	31,650.87	16.58%
Edgewater-Social Services	203,005.52	195,268.17	(7,737.35)	(3.96%)
Edgewater-Administration	838,881.30	819,658.95	(19,222.35)	(2.35%)
Edgewater Grant Funded	3,628.92		(3,628.92)	0.00%
Human Services-Child Welfare	5,171,798.41	5,012,673.26	(159,125.15)	(3.17%)
Human Services- Youth Aids	4,236,287.08	3,690,788.80	(545,498.28)	(14.78%)
Human Services- Child Care	158,761.56	172,946.72	14,185.16	8.20%
Human Services- Transportation	385,128.69	528,500.44	143,371.75	27.13%
Human Services-ESS	1,776,167.82	1,775,757.39	(410.43)	(0.02%)
Human Services-FSET	4,337,054.53	4,545,092.05	208,037.52	4.58%
Human Services-LIHEAP	125,636.54	116,232.02	(9,404.52)	(8.09%)
Human Services-Birth to Three	746,725.61	743,154.39	(3,571.22)	(0.48%)
Human Services- FSP	61,107.41	97,046.60	35,939.19	37.03%
Human Services-Child Waivers	758,662.81	805,093.92	46,431.11	5.77%

County of Wood
Detailed Income Statement
For the Twelve Months Ending Tuesday, December 31, 2024
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-CTT	386,560.97	444,872.43	58,311.46	13.11%
Human Services-CSP	80,413.14		(80,413.14)	0.00%
Human Services-OPC, MH	1,688,070.80	1,706,536.70	18,465.90	1.08%
Human Services-CCS	3,462,977.32	3,102,191.15	(360,786.17)	(11.63%)
Human Services-Crisis, Legal Services	1,090,662.53	1,238,366.46	147,703.93	11.93%
Human Services-MH Contracts	848,825.74	1,584,677.00	735,851.26	46.44%
Human Services-OPC, AODA	477,511.65	493,358.25	15,846.60	3.21%
Human Services- OPC, Day Treatment	94,482.92	94,119.10	(363.82)	(0.39%)
Human Services-AODA Contracts	71,756.79	41,100.00	(30,656.79)	(74.59%)
Human Services- Administration	3,472,835.41	3,504,831.34	31,995.93	0.91%
Norwood- Crisis Stabilization	150,468.40	292,830.46	142,362.06	48.62%
Norwood-SNF-CMI (Crossroads)	1,405,337.95	1,660,679.36	255,341.41	15.38%
Norwood SNF-TBI (Pathways)	1,368,402.80	1,403,511.04	35,108.24	2.50%
Norwood-Inpatient (Admissions)	3,520,580.72	3,452,572.41	(68,008.31)	(1.97%)
Norwood-Dietary	1,150,530.80	1,169,781.81	19,251.01	1.65%
Norwood-Plant Ops & Maintenance	868,596.98	1,114,033.23	245,436.25	22.03%
Norwood-Medical Records	219,706.84	231,369.90	11,663.06	5.04%
Norwood-Administration	1,368,189.19	1,289,653.44	(78,535.75)	(6.09%)
Total Health and Human Services	46,632,917.62	47,671,602.67	1,038,685.05	2.18%
Depreciation				
Depreciation & Amortization	293,800.74		(293,800.74)	0.00%
Total Depreciation	293,800.74		(293,800.74)	0.00%
TOTAL EXPENDITURES	46,926,718.36	47,671,602.67	744,884.31	1.56%
NET INCOME (LOSS) *	4,459,806.64	(149,999.22)	4,609,805.86	

County of Wood
Detailed Income Statement
For the Thirteen Months Ending Tuesday, December 31, 2024
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$8,236,389.00	\$8,236,389.00		0.00%
Total Taxes	8,236,389.00	8,236,389.00		0.00%
Intergovernmental Revenues				
Relief Funding	14,336.00		14,336.00	0.00%
State Aid & Grants	16,676,423.86	15,752,414.88	924,008.98	5.87%
Total Intergovernmental	16,690,759.86	15,752,414.88	938,344.98	5.96%
Public Charges for Services				
Public Chgs-Other -Local Grant	27,500.00	27,500.00		0.00%
Public Charges-Unified & Norwood	7,219,768.47	6,750,294.74	469,473.73	6.95%
Contractual Adjustment-Unified & Norwood	(1,669,641.10)	(1,354,289.00)	(315,352.10)	23.29%
Total Public Charges for Services	5,577,627.37	5,423,505.74	154,121.63	2.84%
Miscellaneous				
Gain/Loss-Sale of Property	5,316.80		5,316.80	0.00%
Donations	3,500.00		3,500.00	0.00%
Miscellaneous-Aging	37,341.70		37,341.70	0.00%
Adult Divsion Program-Behavioral Intervention	178,150.68	125,000.00	53,150.68	42.52%
Meal/Vending/Misc Income	15,468.42	12,500.00	2,968.42	23.75%
Total Miscellaneous	239,777.60	137,500.00	102,277.60	74.38%
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
TOTAL REVENUES	30,744,553.83	29,697,338.36	1,047,215.47	3.53%
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	5,171,798.41	5,012,673.26	(159,125.15)	(3.17%)
Human Services- Youth Aids	4,236,287.08	3,690,788.80	(545,498.28)	(14.78%)
Human Services- Child Care	158,761.56	172,946.72	14,185.16	8.20%
Human Services- Transportation	385,128.69	528,500.44	143,371.75	27.13%
Human Services-ESS	1,776,167.82	1,775,757.39	(410.43)	(0.02%)
Human Services-FSET	4,337,054.53	4,545,092.05	208,037.52	4.58%
Human Services-LIHEAP	125,636.54	116,232.02	(9,404.52)	(8.09%)
Human Services-Birth to Three	746,725.61	743,154.39	(3,571.22)	(0.48%)
Human Services- FSP	61,107.41	97,046.60	35,939.19	37.03%
Human Services-Child Waivers	758,662.81	805,093.92	46,431.11	5.77%
Human Services-CTT	386,560.97	444,872.43	58,311.46	13.11%
Human Services-CSP	80,413.14		(80,413.14)	0.00%
Human Services-OPC, MH	1,688,070.80	1,706,536.70	18,465.90	1.08%
Human Services-CCS	3,462,977.32	3,102,191.15	(360,786.17)	(11.63%)
Human Services-Crisis, Legal Services	1,090,662.53	1,238,366.46	147,703.93	11.93%
Human Services-MH Contracts	848,825.74	1,584,677.00	735,851.26	46.44%
Human Services-OPC, AODA	477,511.65	493,358.25	15,846.60	3.21%
Human Services- OPC, Day Treatment	94,482.92	94,119.10	(363.82)	(0.39%)
Human Services-AODA Contracts	71,756.79	41,100.00	(30,656.79)	(74.59%)
Human Services- Administration	3,472,835.41	3,504,831.34	31,995.93	0.91%
Total Health and Human Services	29,431,427.73	29,697,338.02	265,910.29	0.90%
TOTAL EXPENDITURES	29,431,427.73	29,697,338.02	265,910.29	0.90%
NET INCOME (LOSS) *	1,313,126.10	0.34	1,313,125.76	

County of Wood
Detailed Income Statement
For the Twelve Months Ending Tuesday, December 31, 2024
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,805,090.96	\$2,805,091.00	(\$0.04)	(0.00%)
Total Taxes	2,805,090.96	2,805,091.00	(0.04)	(0.00%)
Intergovernmental Revenues				
State Aid & Grants		122,119.00	(122,119.00)	(100.00%)
State Aid & Grants	61,785.53	125,000.00	(63,214.47)	(50.57%)
Total Intergovernmental	61,785.53	247,119.00	(185,333.47)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	10,923,001.81	9,034,163.51	1,888,838.30	20.91%
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(2,152,179.83)	(2,514,865.20)	362,685.37	(14.42%)
Total Public Charges for Services	8,770,821.98	6,820,698.31	1,950,123.67	28.59%
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	516,670.20	515,242.48	1,427.72	0.28%
Total Charges to Other Governments	516,670.20	515,242.48	1,427.72	0.28%
Total Intergovernmental Charges for Services	516,670.20	515,242.48	1,427.72	0.28%
Miscellaneous				
Interest	57.31		57.31	0.00%
Gain/Loss-Sale of Property	179.99		179.99	0.00%
Recovery of PYBD & Contractual Adj	30,770.38	43,000.00	(12,229.62)	(28.44%)
Meal/Vending/Misc Income	7,971.75	6,800.00	1,171.75	17.23%
Other Miscellaneous	37,233.95	26,480.92	10,753.03	40.61%
Total Miscellaneous	76,213.38	76,280.92	(67.54)	(0.09%)
Other Financing Sources				
Contributions from General Fund	261,567.89		261,567.89	0.00%
Total Other Financing Sources	261,567.89		261,567.89	0.00%
TOTAL REVENUES	12,492,149.94	10,464,431.71	2,027,718.23	19.38%
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	150,468.40	292,830.46	142,362.06	48.62%
Norwood-SNF-CMI (Crossroads)	1,405,337.95	1,660,679.36	255,341.41	15.38%
Norwood SNF-TBI (Pathways)	1,368,402.80	1,403,511.04	35,108.24	2.50%
Norwood-Inpatient (Admissions)	3,520,580.72	3,452,572.41	(68,008.31)	(1.97%)
Norwood-Dietary	1,150,530.80	1,169,781.81	19,251.01	1.65%
Norwood-Plant Ops & Maintenance	868,596.98	1,114,033.23	245,436.25	22.03%
Norwood-Medical Records	219,706.84	231,369.90	11,663.06	5.04%
Norwood-Administration	1,368,189.19	1,289,653.44	(78,535.75)	(6.09%)
Total Health and Human Services	10,051,813.68	10,614,431.65	562,617.97	5.30%
TOTAL EXPENDITURES	10,051,813.68	10,614,431.65	562,617.97	5.30%
NET INCOME (LOSS) *	2,440,336.26	(149,999.94)	2,590,336.20	

County of Wood
Detailed Income Statement
For the Twelve Months Ending Tuesday, December 31, 2024
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$798,135.00	\$798,135.00		0.00%
Total Taxes	798,135.00	798,135.00		0.00%
Public Charges for Services				
Public Charges-Unified & Norwood	7,078,078.67	6,373,248.38	704,830.29	11.06%
Provision for Bad Debts-Edgewater	(12,000.00)	(12,000.00)		0.00%
Total Public Charges for Services	7,066,078.67	6,361,248.38	704,830.29	11.08%
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		200,000.00	(200,000.00)	(100.00%)
Total Intergovernmental Charges for Services		200,000.00	(200,000.00)	(100.00%)
Miscellaneous				
Interest	1,622.64	50.00	1,572.64	3,145.28%
Gain/Loss-Sale of Property	(1,448.20)		(1,448.20)	0.00%
Donations & Contributions	12,008.80		12,008.80	0.00%
Meal/Vending/Misc Income	(441.65)	400.00	(841.65)	(210.41%)
Other Miscellaneous	720.50		720.50	0.00%
Total Miscellaneous	12,462.09	450.00	12,012.09	2,669.35%
Other Financing Sources				
Contributions from General Fund	273,145.47		273,145.47	0.00%
Total Other Financing Sources	273,145.47		273,145.47	0.00%
TOTAL REVENUES	8,149,821.23	7,359,833.38	789,987.85	10.73%
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	4,352,463.53	4,596,780.30	244,316.77	5.31%
Edgewater-Housekeeping	180,247.35	178,265.88	(1,981.47)	(1.11%)
Edgewater-Dietary	791,383.28	789,661.41	(1,721.87)	(0.22%)
Edgewater-Laundry	125,646.00	123,127.03	(2,518.97)	(2.05%)
Edgewater-Maintenance	495,192.61	466,192.69	(28,999.92)	(6.22%)
Edgewater-Activities	159,227.70	190,878.57	31,650.87	16.58%
Edgewater-Social Services	203,005.52	195,268.17	(7,737.35)	(3.96%)
Edgewater-Administration	838,881.30	819,658.95	(19,222.35)	(2.35%)
Edgewater Grant Funded	3,628.92		(3,628.92)	0.00%
Total Health and Human Services	7,149,676.21	7,359,833.00	210,156.79	2.86%
Depreciation				
Depreciation & Amortization	293,800.74		(293,800.74)	0.00%
Total Depreciation	293,800.74		(293,800.74)	0.00%
TOTAL EXPENDITURES	7,443,476.95	7,359,833.00	(83,643.95)	(1.14%)
NET INCOME (LOSS) *	706,344.28	0.38	706,343.90	

Edgewater Credit Card Statement - January 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
1/9/2025	Leading Age Seminar	\$ 150.00							\$ 300.00	
1/9/2025	Unitherm-Transfer labels		594.37							
1/2/2025	Walmart-Detergent	-	49.89							
1/14/2025	Pick and Save-Resident food			47.66						
1/16/2025	Walmart-phones	39.96								
1/29/2025	Walmart Storage containers			197.03						
1/29/2025	Walmart Storage containers			226.43						
1/28/2025	Walmart Storage containers			(13.46)						
		<hr/>								
Total		\$ 189.96	\$ 644.26	\$ 457.66	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ -
Total Usage January 2025		\$ 1,591.88								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due

USBANK
1/17/2025
\$ 3,118.64
\$ 2,005.21

TOTAL \$ 5,123.85

Date Paid
VOUCHER #

1/30/2025
40248046
40250528

Object	Description	Program Amount	EDGEWATER ADMIN 1210	NHC ADMIN 2065	CHILD WELFARE 4001	YOUTH AIDS 4005	TRANSPORT 4013	ESS 4020	CHILD. WAIVER 4050	TCM 4055	OPC MH 4060	CCS 4065	MH CONTRACT 4075	ADMIN 4099
172	TRAINING	370.00	75.00									295.00		
180	EMPLOYEE PHYSICALS	39.00												39.00
211	LEGAL	75.00		75.00										
250	OTHER PURCHASES-WAIVERS	136.35							136.35					
251	CW Foster Parent Retention Exp	100.00			100.00									
291	YA GROUP ACTIVITIES	210.53				210.53								
292	YA Placement Prevention/Stabilization	158.08				158.08								
297	YA YOUTH INCENTIVE PROGRAM	255.45				255.45								
313	POSTAGE	13.90						13.90						
331	MEETINGS / TRAVEL	112.00			112.00									
341	FAMILY FIRST EXPENSES	417.82			417.82									
341	PROGRAM SUPPLIES	1,267.36					575.69			39.60	595.00	57.07		
341	Mental Health Court Program Expense	158.73											158.73	
344	OPERATING SUPPLIES	85.50	85.50											
390	CW TSSF Time Limited Resources	683.74			683.74									
390	Mental Health Court Consumer Expense	39.88											39.88	
390	CLIENT ACTIVITY EXPENSE	1,000.51								1,000.51				
TOTAL		\$ 5,123.85	160.50	75.00	1,313.56	624.06	575.69	13.90	136.35	1,040.11	595.00	352.07	198.61	39.00

CREDIT CARD TOTAL \$ 5,123.85

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20241455 & 20250027

AMOUNT PAID **\$ 12,459.01**

Sum of \$ AMOUNT Column Labels										
Row Labels	ACCT REC* 2000	ADMIN 2065	ADMISS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	MED REC 2063	NURSING SUPP 2000	PATHWAYS 2025	Grand Total
000 ACCT REC	\$ 45.20									\$ 45.20
000 NURSE SUPP								\$ 476.17		\$ 476.17
172 CONF/TRAIN		\$ 150.00								\$ 150.00
251 CONT SERV							\$ 2,376.00			\$ 2,376.00
270 PURCH SERV		\$ 7.50								\$ 7.50
340 FOOD					\$ 111.22					\$ 111.22
341 SUPPLIES		\$ 4,942.40		\$ 1,368.44	\$ 191.31	\$ 854.24			\$ 1,375.65	\$ 8,732.04
346 ACTIVITIES			\$ 371.44	\$ 94.72					\$ 94.72	\$ 560.88
Grand Total	\$ 45.20	\$ 5,099.90	\$ 371.44	\$ 1,463.16	\$ 302.53	\$ 854.24	\$ 2,376.00	\$ 476.17	\$ 1,470.37	\$ 12,459.01

*PAID BACK WITH VOLUNTEER FUNDS

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: February 27, 2025

January 2025 Activity: During the month of January we completed/submitted 300 federal forms include:

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

Activities:

1. Completed as of February 20, 2025:
 - a. January 16 Veterans Benefit outreach event Plover WI.
 - b. January 17- CTVSO Association Executive meeting in Superior WI.
 - c. January 21- VA Regional Office Director's Veteran Service Officer call in.
 - d. January 22 – Veterans Outreach and Recovery Program visit (Supervisor & Regional Coordinator).
 - e. January 10- Meeting with Tomah VA Medical Center Public Affairs office to plan 2025 outreach events.
 - f. February 11 – Tomah VA Medical Center Director's CVSO and Congressional Liaison meeting.
 - g. February 18 - VA Regional Office Director's Veteran Service Officer call in.
2. Near Future:
 - a. March 18- North East regional CVSO meeting Shawano
 - b. April/may

Office updates:

1. Wisconsin Rapids Veterans EXPO set for July 23 at Crossview Church.
2. New VA Regional Office Director Bruce Voight (a Wisconsin Veteran). He was previously the Director at the Roanoke Va Regional Office Director. Milwaukee is a much bigger office with consolidated additional service lines (not just a disability rating office). Of the 56 regional offices world wide Milwaukee has:
 - a. One of two VA offices with a Committee on Waivers and Compromises.
 - b. One of three VA Pension Centers
 - c. One of six VAFiduciary Hubs
 - d. One of nine Benefit Eligibility Support Teams
3. Case Study – Veteran calls needing a certified copy of discharge as they only have one. Needs a copy to give the federal personnel management to get credit for military service for retirement. A quick review of VA records shows a 10% (\$175 per month) VA disability for

Asthma granted back in 1997. When veteran comes in for discharge the Asthma is discussed and now meets the medical requirement for a 30% rating (\$537 per month or \$362 added to the retirement plan). VA disability claim for increase was submitted.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: January 2025

For the range of vouchers: 12250001 - 12250110 12241103 - 12241130

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12241103	ASPIRUS INC (Chicago Address)	LAB XRAY	01/15/2025	\$485.55	P
12241104	COMPLETE CONTROL	DESIGO PROGRAMMING	01/15/2025	\$151.00	P
12241105	COMPLETE CONTROL	SINGLE PORT PATIENT WALL SWITH	01/15/2025	\$275.31	P
12241106	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	01/15/2025	\$10,705.05	P
12241107	MARSHFIELD CLINIC HEALTH SYSTEM	LAB XRAY	01/15/2025	\$183.15	P
12241108	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	01/15/2025	\$190.20	P
12241109	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	01/15/2025	\$25,556.58	P
12241110	STERICYCLE (Norwood)	SHREDDING SERVICES	01/15/2025	\$152.67	P
12241111	STAFFENCY LLC	CONTRACT STAFF12/29-12/31/24	01/15/2025	\$1,350.00	P
12241112	STAFFENCY LLC	CONTRACT STAFF 12/22-12/28/24	01/15/2025	\$2,205.00	P
12241113	STAFFENCY LLC	CONTRACT STAFF 12/29-12/31/24	01/15/2025	\$555.00	P
12241114	WE ENERGIES	GAS BILL	01/15/2025	\$9,208.38	P
12241115	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	01/15/2025	\$3,199.30	P
12241116	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	01/15/2025	\$13,430.00	P
12241117	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	01/15/2025	\$165.00	P
12241118	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	01/15/2025	\$59.79	P
12241119	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	01/15/2025	\$65.52	P
12241120	BIOTECH X-RAY INC	PORTABLE XRAY	01/21/2025	\$173.67	P
12241121	US BANK	CREDIT CARD USAGE	01/21/2025	\$179.92	P
12241122	ARROWHEAD MEDICAL LLC	ULTRASOUND	01/29/2025	\$4,170.00	P
12241123	MOLITOR TRANSPORT LLC	TRANSPORTATION	01/29/2025	\$302.16	P
12241124	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	01/29/2025	\$1,200.00	P
12241125	RELIARIDE TRANSPORT SERVICES LLC	TRANSPORTATION	01/29/2025	\$38.99	P
12241126	RELIARIDE TRANSPORT SERVICES LLC	TRANSPORTATION	01/29/2025	\$71.19	P
12241127	STAFFENCY LLC	CONTRACT STAFF 12/29-12/31/24	01/29/2025	\$157.50	P
12241128	WIPFLI LLP	FINANCIAL MODELING FOR CBRF	02/05/2025	\$8,000.00	P
12241129	PETTY CASH	REIMBURSE PETTY CASH	02/11/2025	\$55.22	P
12241130	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	02/11/2025	(\$4.37)	P
12250001	ACCUSHIELD LLC	MONTHLY FEE	01/08/2025	\$179.00	P
12250002	FREEDOM PEST CONTROL LLC	MOUSE TRAPS LOADING DOCK	01/08/2025	\$57.00	P
12250003	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/08/2025	\$1,438.05	P
12250004	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	01/08/2025	\$317.29	P
12250005	ACCURATE MEDICAL SERVICE INC	CHECK.CALIBRATE EQUIPMENT	01/15/2025	\$351.00	P
12250006	AMAZON CAPITAL SERVICES	BADGE CLIPS AND HOOKS	01/15/2025	\$19.58	P

Committee Report - County of Wood

Edgewater Haven - January 2025

12241103 - 12241130 12250001 - 12250110

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250007	AMAZON CAPITAL SERVICES	32" TV, POWER STRIP, FEBREZE	01/15/2025	\$445.46	P
12250008	AMAZON CAPITAL SERVICES	20 WASTEBASKET 3 GALLON RES RO	01/15/2025	\$126.40	P
12250009	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDR	01/15/2025	\$25,118.60	P
12250010		PAYMENT REFUND	01/15/2025	\$245.09	P
12250011		PAYMENT REFUND	01/15/2025	\$2,800.00	P
12250012	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	01/15/2025	\$29.80	P
12250013	GRAINGER (Edgewater)	EYE WASH STATION REFILL BOTTLE	01/15/2025	\$81.09	P
12250014	GRAINGER (Edgewater)	ICE MACHINE FILTER WALL HEATER	01/15/2025	\$146.74	P
12250015	JOERNS HEALTHCARE LLC	MAIN CONTROL BOX FOR BEDS	01/15/2025	\$1,563.23	P
12250016	KONE INC	1ST QUARTER INSPECTION	01/15/2025	\$441.52	P
12250017	KRISS PREMIUM PRODUCTS INC	YR WATER TREATMENT FOR BOILERS	01/15/2025	\$995.00	P
12250018	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/15/2025	\$273.66	P
12250019	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/15/2025	\$324.29	P
12250020	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/15/2025	\$3,602.59	P
12250021	MID-STATE TECHNICAL COLLEGE	AHA CARDS	01/15/2025	\$20.00	P
12250022	PHOENIX TEXTILE CORP	LINEN	01/15/2025	\$1,064.95	P
12250023	STAFFENCY LLC	CONTRACT STAFF 1/1-1/4/25	01/15/2025	\$3,245.00	P
12250024	STAFFENCY LLC	CONTRACT STAFF 1/5-1/11/25	01/15/2025	\$3,755.00	P
12250025	STAFFENCY LLC	CONTRACT STAFF 1/1-1/4/25	01/15/2025	\$1,545.00	P
12250026		PAYMENT REFUND	01/15/2025	\$15.00	P
12250027	AMAZON CAPITAL SERVICES	ANTI SLIP TAPE	01/21/2025	\$41.70	P
12250028	SPECTRUM	MONTHLY CABLE RESIDENTS	01/21/2025	\$1,740.64	P
12250029	DRAPER TRACEY	ACTIVITY SUPPLIES RESIDENTS	01/21/2025	\$74.49	P
12250030	EZ WAY INC	THREE BATTERIES	01/21/2025	\$559.00	P
12250031	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/21/2025	\$2,025.79	P
12250032	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	01/21/2025	\$3,317.06	P
12250033	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	01/21/2025	\$2,530.52	P
12250034	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/21/2025	\$135.12	P
12250035	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2025	\$348.18	P
12250036	US BANK	CREDIT CARD USAGE	01/21/2025	\$1,141.92	P
12250037	AMAZON CAPITAL SERVICES	LAUNDRY BAGS	01/29/2025	\$13.98	P
12250038	AMAZON CAPITAL SERVICES	BOOKSHELF	01/29/2025	\$45.99	P
12250039	COMPLETE CONTROL	ANNUAL FIRE ALARM SYS INSP	01/29/2025	\$6,575.00	P
12250040	COMPLETE CONTROL	ANNUAL FIRE MONITOR SERVICE	01/29/2025	\$420.00	P
12250041	DIRECT SUPPLY INC	NURSING SUPPLIES	01/29/2025	\$141.97	P
12250042	GFL ENVIROMENTAL	WASTE DISPOSAL	01/29/2025	\$1,094.00	P
12250043	GRAINGER (Edgewater)	MILW TRANSFER PUMP, EXTRA BATT	01/29/2025	\$714.76	P
12250044	GRAINGER (Edgewater)	55 GAL DRUM WITH DOLLY	01/29/2025	\$418.06	P
12250045	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/29/2025	\$333.38	P
12250046	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/29/2025	\$2,749.00	P
12250047	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	01/29/2025	\$7.58	P
12250048	NASSCO INC	HOUSEKEEPING-FACIAL TISSUES	01/29/2025	\$403.65	P
12250049	PRECISION GRADING & UTILITIES INC	400 WING WATER BREAK-1ST INSTA	01/29/2025	(Voided)	P
12250049R	PRECISION GRADING & UTILITIES INC	400 WATER LINE 12-25-007 PLUMB	02/05/2025	\$59,554.00	P

Committee Report - County of Wood

Edgewater Haven - January 2025

12241103 - 12241130 12250001 - 12250110

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250050	SMITH HAL	MUSIC FOR RESIDENTS	01/29/2025	\$75.00	P
12250051	STAFFENCY LLC	CONTRACT STAFF 1/1-1/4/25	01/29/2025	\$112.50	P
12250052	STAFFENCY LLC	CONTRACT STAFF 1/12-1/18/25	01/29/2025	\$200.00	P
12250053	STAFFENCY LLC	CONTRACT STAFF 1/12-1/18/25	01/29/2025	\$2,400.00	P
12250054	AMAZON CAPITAL SERVICES	KEYBOARD COVERS	02/05/2025	\$19.65	P
12250055	DIRECT SUPPLY INC	KITCHEN MATS, CAMSQUARE CONTAI	02/05/2025	\$259.96	P
12250056	GRAINGER (Edgewater)	SHOWER HEAD VACUUM BREAKER	02/05/2025	\$38.66	P
12250057	GRAINGER (Edgewater)	VACUUM BREAKER FOR CONNECTION	02/05/2025	\$47.37	P
12250058	KRAFT JAMES	ICE	02/05/2025	\$232.05	P
12250059	KRAFT JAMES	ICE	02/05/2025	\$276.69	P
12250060	MARTIN BROS DISTRIBUTING CO INC	DISH MACHINE LEASE	02/05/2025	\$195.00	P
12250061	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$2,874.84	P
12250062	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	(\$89.98)	P
12250063	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$1,750.62	P
12250064	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$75.00	P
12250065	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$2,490.62	P
12250066	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$1,711.03	P
12250067	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/05/2025	\$1,749.42	P
12250068	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	02/05/2025	\$63.94	P
12250069	NATL ELEVATOR INSPECTION SERV	ANNUAL INSPECTION	02/05/2025	\$90.31	P
12250070	PIGGY WIGGLY SUPERMARKET	HAMBURGER BUNS	02/05/2025	\$6.87	P
12250071	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/05/2025	\$10.20	P
12250072	STERICYCLE	MONTHLY BIOWASTE SERVICE	02/05/2025	\$66.29	P
12250073	TOTAL ENERGY SYSTEMS LLC	400 WATER LINE 12-25-007 TRANS	02/05/2025	\$3,063.00	P
12250074	U S WATER LLC	SHOWER AND SINK FILTERS	02/05/2025	\$959.46	P
12250075	WI NURSING HOME SOCIAL WORK ASSOC INC	MEMBERSHIP DUES	02/05/2025	\$250.00	P
12250076	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	02/11/2025	\$6,818.17	P
12250077	GRAINGER (Edgewater)	BATTERIES AND VBELTS	02/11/2025	\$32.69	P
12250078	GRAINGER (Edgewater)	V BELTS	02/11/2025	\$54.24	P
12250079	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	02/11/2025	\$11,066.43	P
12250080	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	02/11/2025	\$259.38	P
12250081	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	02/11/2025	\$610.20	P
12250082	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	02/11/2025	(\$6.25)	P
12250083	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	02/11/2025	\$22,254.76	P
12250084	STERICYCLE (Norwood)	SHREDDING SERVICES	02/11/2025	\$152.67	P
12250085	STAFFENCY LLC	CONTRACT STAFF 1/19-1/25/25	02/11/2025	\$1,600.00	P
12250086	WE ENERGIES	GAS BILL	02/11/2025	\$8,731.85	P
12250087	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	02/11/2025	\$1,534.20	P
12250088	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	02/11/2025	\$105.00	P
12250089	ACCUSHIELD LLC	MONTHLY FEE 2/25	02/11/2025	\$179.00	P
12250090	AMAZON CAPITAL SERVICES	HVAC FILTERS	02/11/2025	\$209.13	P
12250091	AMAZON CAPITAL SERVICES	EXHAUST FAN MOTOR LOWER BRKRM	02/11/2025	\$415.10	P
12250092	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	02/11/2025	\$1,235.10	P
12250093	DIRECT SUPPLY INC	NURSING SUPPLIES	02/11/2025	\$273.99	P

Committee Report - County of Wood

Edgewater Haven - January 2025

12241103 - 12241130 12250001 - 12250110

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250094	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	02/11/2025	\$22.80	P
12250095	GRAINGER (Edgewater)	TOW FILTERS ICE MACHINE	02/11/2025	\$238.32	P
12250096	HOWARD TERRY	MUSIC FOR RESIDENTS	02/11/2025	\$100.00	P
12250097	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$477.36	P
12250098	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$51.72	P
12250099	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$273.34	P
12250100	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$307.17	P
12250101	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$57.92	P
12250102	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$45.36	P
12250103	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/11/2025	\$284.67	P
12250104	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	02/11/2025	\$2,616.74	P
12250105	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	02/11/2025	\$317.29	P
12250106	STAFFENCY LLC	CONTRACT STAFF 1/26-2/1/25	02/11/2025	\$640.00	P
12250107	STAFFENCY LLC	CONTRACT STAFF 2/2-2/8/25	02/11/2025	\$2,160.00	P
12250108	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/12/2025	\$2,464.74	P
12250109	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/12/2025	\$2,133.64	P
12250110	DIRECT SUPPLY INC	PORCELANA FRUIT BOWL	02/12/2025	\$46.99	P

Grand Total:**\$301,560.13**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: FEBRUARY 2025

For the range of vouchers: 15240622 - 15240626 15250001 - 15250043

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240622	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	12/31/2024	\$643.85	P
15240623	SANOFI PASTEUR	CLINIC EXPENSE	12/12/2024	\$400.00	P
15240624	SMITH SUSAN	REIMBURSE PROGRAM EXPENSE	12/17/2024	\$310.00	P
15240625	US BANK	US BANK	01/17/2025	\$3,394.30	P
15240626	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	11/30/2024	\$66.93	P
15250001	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	01/16/2025	\$70.48	P
15250002	ALLWORDEN CHRISTOPHER	IMPACT EXPENSE	01/14/2025	\$395.00	P
15250003	CREATIVE DESIGNS	A/J PROGRAM EXPENSE	01/06/2025	\$40.00	P
15250004	IVISIONMOBILE INC	MOBILE MESSAGING	01/02/2025	\$141.17	P
15250005	UW - OSHKOSH	LAB EXPENSE	01/06/2025	\$1,978.00	P
15250006	LEE PAMELA	REIMBURSE MILEAGE	01/09/2025	\$160.67	P
15250007	HOFER CAMEN	REIMBURSE BF EXPENSE	01/16/2025	\$100.00	P
15250008	PARENTS AS TEACHERS NATIONAL CTR INC	PAT AFFILIATE RENEWAL	01/02/2025	\$2,200.00	P
15250009	PARENTS AS TEACHERS NATIONAL CTR INC	PAT TRAINING (BARB)	01/09/2025	\$1,325.00	P
15250010	AMAZON CAPITAL SERVICES	CD\$ EXPENSE	01/10/2025	\$36.88	P
15250011	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	01/10/2025	\$299.18	P
15250012	AMAZON CAPITAL SERVICES	EH PROGRAM EXPENSE	12/30/2024	\$143.92	P
15250013	US BANK	US BANK	01/17/2025	\$2,454.77	P
15250014	BUEHRING LAUREN	PATCH EXPENSE	01/28/2025	\$30.00	P
15250015	KOLAR BRENNAN	PATCH EXPENSE	01/28/2025	\$30.00	P
15250016	KUCK NAHLA	PATCH EXPENSE	01/28/2025	\$45.00	P
15250017	OESTREICHER EMMA	PATCH EXPENSE	01/28/2025	\$45.00	P
15250018	RHODES LILY	PATCH EXPENSE	01/28/2025	\$30.00	P
15250019	RINGER AUDREY	PATCH EXPENSE	01/28/2025	\$45.00	P
15250020	RODRIGUEZ-ARRIAGA TATIANA	PATCH EXPENSE	01/28/2025	\$45.00	P
15250021	ROMATOWSKI BENJIMAN	PATCH EXPENSE	01/28/2025	\$30.00	P
15250022	SCHEIN HENRY	CLINIC SUPPLIES	01/09/2025	\$50.47	P
15250023	SCHMUTZER SAMANTHA	PATCH EXPENSE	01/28/2025	\$45.00	P
15250024	THAO POKOU	PATCH EXPENSE	01/28/2025	\$45.00	P
15250025	CITY OF WISCONSIN RAPIDS	FM EXPENSE	01/22/2025	\$425.00	P
15250026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/14/2025	\$70.52	P
15250027	AMAZON CAPITAL SERVICES	MCH MATCH	01/21/2025	\$36.31	P
15250028	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/23/2025	\$76.19	P
15250029	VAN BECK VENDING	IMPACT EXPENSE	01/27/2025	\$175.00	P

Committee Report - County of Wood

HEALTH (15) - FEBRUARY 2025

15250001 - 15250043 15240622 - 15240626

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250030	LUCHINI SARA	REIMBURSE EP EXPENSE (SUMMIT)	02/03/2025	\$538.36	P
15250031	CREATIVE DESIGNS	PAT COALITION EXPENSE	01/30/2025	\$54.00	P
15250032	LANGUAGE LINE SERVICES	INTERPRETER EXPENSE	01/31/2025	\$697.20	P
15250033	YOUNG INNOVATIONS	CLINIC EXPENSE	01/07/2025	\$350.00	P
15250034	LEE PAMELA	REIMBURSE MILEAGE	02/05/2025	\$216.93	P
15250035	SMITH SUSAN	CONFERENCE REGISTRATION	02/07/2025	\$229.00	P
15250036	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/03/2025	\$135.31	P
15250037	AMAZON CAPITAL SERVICES	MCH MATCH EXPENSE	02/03/2025	\$57.86	P
15250038	AGSOURCE COOPERATIVE SERVICES	CLINIC EXPENSE	02/11/2025	\$20.50	
15250039	SANOFI PASTEUR	FLU VACCINE	02/06/2025	\$2,654.96	
15250040	HOFER CAMEN	MEETING EXPENSE	02/11/2025	\$23.30	
15250041	LUCHT NIKI	REIMBURSE MEETING EXPENSE	02/13/2025	\$19.08	
15250042	AMAZON CAPITAL SERVICES	EP EXPENSE, OFFICE SUPPLIES	02/07/2025	\$75.79	
15250043	YODER FREEMAN	MCH MATCH	02/19/2025	\$30.00	
Grand Total:				\$20,485.93	

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: FEBRUARY 2025

For the range of vouchers: 40247946 - 40248058 40250386 - 40251020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247946	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2024	\$53.19	P
40247947	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/18/2024	\$109.89	P
40247948	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2024	\$47.99	P
40247949	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/20/2024	\$83.99	P
40247950	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/23/2024	\$39.92	P
40247951	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/17/2024	\$355.03	P
40247952	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/17/2024	\$46.00	P
40247953	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	12/16/2024	\$23.99	P
40247954		FOSTER PARENT CONFERENCE	09/29/2024	\$174.26	P
40247955	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	12/19/2024	\$360.77	P
40247956	CLARITY CARE INC	RESIDENTIAL SERVICES	12/31/2024	\$5,057.71	P
40247957	CREATE CONNECT REFLECT LLC	12.2024 CCS CONTRACTED SERVICE	12/31/2024	\$831.36	P
40247958	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/09/2024	\$72.65	P
40247959	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/23/2024	\$37.37	P
40247960	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/06/2024	\$42.33	P
40247961	ENTERPRISE RENT-A-CAR	CAR RENTAL	12/23/2024	\$37.37	P
40247962	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	12/31/2024	\$22,923.58	P
40247963	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	12/31/2024	\$553.21	P
40247964	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	11/30/2024	\$67.20	P
40247965	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	12/31/2024	\$819.04	P
40247966	MARATHON COUNTY TREASURER	YOUTH SECURE DETENTION	11/30/2024	\$1,000.00	P
40247967	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	12/31/2024	\$1,098.84	P
40247968	MENJIVAR FRANCISCA	INTERPRETER SERVICES	12/31/2024	\$1,143.00	P
40247969	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	12/31/2024	\$5,495.63	P
40247970	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	12/05/2024	\$348.00	P
40247971	MOORING PROGRAMS INC THE	RESIDENTIAL SERVICES	12/31/2024	\$1,615.00	P
40247972	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	12/31/2024	\$449.50	P
40247973	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	12/31/2024	\$585.00	P
40247974	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	11/07/2024	\$420.00	P
40247975	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	12/31/2024	\$17,594.42	P
40247976	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	12/31/2024	\$402.50	P
40247978	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	12/31/2024	\$4,433.41	P
40247979	CW SOLUTIONS LLC	FAMILY PRESERVATION	12/31/2024	\$1,247.50	P
40247980	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	12/31/2024	\$31,161.63	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40247981	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	12/31/2024	\$240.00	P
40247982	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	12/31/2024	\$8,532.96	P
40247983	CW SOLUTIONS LLC	IL SUPPORT SERVICES	12/31/2024	\$3,216.95	P
40247984	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	12/31/2024	\$26.14	P
40247985	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	12/31/2024	\$9,759.89	P
40247986	CW SOLUTIONS LLC	ADP PART EXPENSE	12/31/2024	\$77.72	P
40247987	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	12/31/2024	\$8,156.72	P
40247988	CW SOLUTIONS LLC	TPOP PART EXPENSE	12/31/2024	\$15.28	P
40247989	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	12/31/2024	\$13,528.63	P
40247990	CW SOLUTIONS LLC	FAMILY KEYS EXPENSE	12/31/2024	\$1,469.38	P
40247991	REYES DOMINICK	REIMBURSEMENT	12/23/2024	\$25.02	P
40247992	KESSLER MEGAN	REIMBURSEMENT	12/06/2024	\$28.01	P
40247993	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	12/31/2024	\$7,572.81	P
40247994	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	12/31/2024	\$139,688.05	P
40247995	DISCOUNT TIRE	FSET APPROVED - AUTO REPAIR	12/17/2024	(Voided)	P
40247996	GARDNER DAVID	REIMBURSEMENT	12/31/2024	\$101.38	P
40247997	WORZELLA KAYLEE	REIMBURSEMENT	12/09/2024	\$10.21	P
40247998	[REDACTED]	RESTITUTION	12/31/2024	\$37.50	P
40247999	[REDACTED]	RESTITUTION	12/31/2024	\$37.50	P
40248000	[REDACTED]	RESTITUTION	12/31/2024	\$37.50	P
40248001	MARSHFIELD SCHOOL DISTRICT	RESTITUTION	12/31/2024	\$300.00	P
40248002	[REDACTED]	RESTITUTION	12/31/2024	\$32.50	P
40248003	[REDACTED]	RESTITUTION	12/31/2024	\$37.50	P
40248004	[REDACTED]	RESTITUTION	12/31/2024	\$37.50	P
40248005	BE STRONG FAMILIES NFP	TRAVEL EXPENSES	12/19/2024	\$2,084.23	P
40248006	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	12/31/2024	\$10,260.81	P
40248007	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	12/31/2024	\$2,677.08	P
40248008	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	12/31/2024	\$656.93	P
40248009	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	12/31/2024	\$447.82	P
40248010	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	11/30/2024	\$769.22	P
40248011	CREATIVE COMMUNITY LIVING SERVICES	12.24 CCS&RESIDENTIAL SERVICES	12/31/2024	\$8,895.40	P
40248012	DEER PATH INTEGRATED LIVING INC	12.2024 RESIDENTIAL SERVICES	12/31/2024	\$268.14	P
40248013	GOALS LLC	12.2024 CCS CONTRACTED SERVICE	12/31/2024	\$2,325.94	P
40248014	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	12/31/2024	\$298.05	P
40248015	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	11/27/2024	\$230.00	P
40248016	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	12/14/2024	\$117.50	P
40248017	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	12/01/2024	\$1,200.00	P
40248018	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	12/31/2024	\$11,764.60	P
40248019	[REDACTED]	FSET APPROVED - RENT	12/31/2024	\$625.00	P
40248020	UW - MADISON (Milwaukee address)	STAFF TRAININGS	12/31/2024	\$320.00	P
40248021	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	12/31/2024	\$50,096.00	P
40248022	CW SOLUTIONS LLC	12.2024 CCS CONTRACTED SERVICE	12/31/2024	\$16,808.63	P
40248023	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	12/31/2024	\$21.48	P
40248024	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	12/31/2024	\$21,113.30	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40248025	HUBING CASEY TROY	REIMBURSEMENT	12/09/2024	\$60.11	P
40248026	HUBING CASEY TROY	REIMBURSEMENT	12/12/2024	\$18.97	P
40248027	HUBING CASEY TROY	REIMBURSEMENT	11/11/2024	\$8.43	P
40248028	HUBING CASEY TROY	REIMBURSEMENT	11/20/2024	\$10.73	P
40248029	HUBING CASEY TROY	REIMBURSEMENT	11/14/2024	\$16.52	P
40248030	HUBING CASEY TROY	REIMBURSEMENT	10/09/2024	\$8.62	P
40248031	HUBING CASEY TROY	REIMBURSEMENT	10/29/2024	\$8.10	P
40248032	HUBING CASEY TROY	REIMBURSEMENT	10/24/2024	\$9.23	P
40248033	HUBING CASEY TROY	REIMBURSEMENT	09/04/2024	\$5.89	P
40248034	HUBING CASEY TROY	REIMBURSEMENT	09/10/2024	\$11.24	P
40248035	HUBING CASEY TROY	REIMBURSEMENT	09/04/2024	\$8.40	P
40248036	RIEMER HALEY	REIMBURSEMENT	12/16/2024	\$32.46	P
40248037	ZIEHER ASHLEY	REIMBURSEMENT	07/18/2024	\$30.00	P
40248038	ZIEHER ASHLEY	REIMBURSEMENT	09/25/2024	\$21.98	P
40248039	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/13/2024	(\$64.99)	P
40248040	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	11/30/2024	\$30,310.10	P
40248041	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	12/31/2024	\$30,604.32	P
40248042	C C WE ADAPT	12.24 CCS CONTRACTED SERVICES	12/31/2024	\$12,706.82	P
40248043	NORTHWEST COUNSEL & GUIDE CLINIC INC	12.2024 CRISIS CONTRACTED SVCS	12/31/2024	\$21,678.17	P
40248044	NORTH CENTRAL HEALTH CARE	MH CONTRACT SERVICES	12/31/2024	\$637.30	P
40248045	NORTH CENTRAL HEALTH CARE	MH CONTRACT SERVICES	11/30/2024	\$825.00	P
40248046	US BANK	US BANK CHARGES DEC 2024 FINAL	01/17/2025	\$3,118.64	P
40248047	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	12/10/2024	(\$81.99)	P
40248048	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/14/2024	(\$39.98)	P
40248049	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	12/02/2024	(\$91.95)	P
40248050		STAY REIMBURSEMENT	11/25/2024	\$142.01	P
40248051		STATE PASS THROUGH FUNDS	12/31/2024	\$183.09	P
40248052	MENOMINEE INDIAN TRIBE OF WI	BACKGROUND CHECK	10/15/2024	\$5.00	P
40248053	KINAS-BECK SARAH	REIMBURSEMENT	12/23/2024	\$7.10	P
40248054	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	11/07/2024	\$30.00	P
40248055	STEELE JOLENE	REIMBURSEMENT	11/21/2024	\$20.99	P
40248056	NORTH CENTRAL HEALTH CARE	MH CONTRACT	08/31/2024	\$2,400.00	P
40248057	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	12/31/2024	\$102.50	P
40248058	SHAHIN-KESTI SARA	REIMBURSEMENT	11/05/2024	\$14.41	P
40250386	OHP Care Provider	Out of Home Placement	01/13/2025	\$136.00	P
40250387	OHP Care Provider	Out of Home Placement	01/13/2025	\$375.00	P
40250388	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250389	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250390	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250391	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250392	OHP Care Provider	Out of Home Placement	01/13/2025	\$68.00	P
40250393	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250394	OHP Care Provider	Out of Home Placement	01/13/2025	\$34.00	P
40250395	OHP Care Provider	Out of Home Placement	01/13/2025	\$75.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250396	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/03/2025	\$72.98	P
40250397	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/03/2025	\$43.96	P
40250398	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/03/2025	\$81.82	P
40250399	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/03/2025	\$128.70	P
40250400	ABR EMPLOYMENT SERVICES	TEMP EMPLOYEE	01/09/2025	\$571.68	P
40250401	BUFFINGTON JEREMY L	ANNUAL WEBSITE CHARGE	01/06/2025	\$1,032.88	P
40250402		STATE PASS THROUGH FUNDS	01/10/2025	\$10.30	P
40250403	PAUL'S REPAIR PLUS LLC	FSET APPROVED - AUTO REPAIR	01/03/2025	\$1,500.00	P
40250404	PFEIFFERS AUTO REPAIR	FSET APPROVED - AUTO REPAIR	01/09/2025	\$1,500.00	P
40250405		STATE PASS THROUGH FUNDS	01/04/2025	\$109.00	P
40250406	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	01/07/2025	\$208.00	P
40250407	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	01/06/2025	\$208.00	P
40250408	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	01/10/2025	\$160.00	P
40250409	CENTRAL SANDS DAIRY LLC	FAMILY KEYS RENT	02/01/2025	\$1,000.00	P
40250410	KOBLE INVESTMENTS LLC	FAMILY KEYS RENT	02/01/2025	\$750.00	P
40250411	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	02/01/2025	\$10,182.73	P
40250412	MCFARLAND HANNAH	REIMBURSEMENT	01/06/2025	\$9.51	P
40250413	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	01/08/2025	\$98.35	P
40250414	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	01/06/2025	\$46.42	P
40250415	PIEKARSKI LACEY	REIMBURSEMENT	01/09/2025	\$50.00	P
40250416	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/10/2025	\$35.00	P
40250417	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/09/2025	\$35.00	P
40250418	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/13/2025	\$34.00	P
40250419	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/03/2025	\$36.75	P
40250420	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/02/2025	\$11.87	P
40250421	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/07/2025	\$27.99	P
40250422	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/07/2025	\$33.65	P
40250423	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/08/2025	\$22.90	P
40250424	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/07/2025	\$6.79	P
40250425	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/03/2025	\$340.92	P
40250426	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/07/2025	\$184.29	P
40250427	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/08/2025	\$249.65	P
40250428	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/08/2025	\$87.46	P
40250429	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/13/2025	\$107.99	P
40250430	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$86.45	P
40250431	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$112.57	P
40250432	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$18.98	P
40250433	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$29.99	P
40250434	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/16/2025	\$16.77	P
40250435		FSET APPROVED - DL FEE	01/13/2025	\$35.74	P
40250436		FSET APPROVED - DL FEE	01/13/2025	\$61.20	P
40250437		STATE PASS THROUGH FUNDS	01/03/2025	\$10.30	P
40250438		RESTITUTION	01/01/2025	\$300.00	P
40250439		RESPIRE CARE	01/12/2025	\$1,020.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250440		FSET APPROVED - ID FEE	01/16/2025	\$28.00	P
40250441	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2025	\$293.68	P
40250442	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2025	\$4.79	P
40250443	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2025	\$33.61	P
40250444	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/09/2025	\$46.66	P
40250445	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/07/2025	\$155.76	P
40250446	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	01/03/2025	\$389.00	P
40250447		STATE PASS THROUGH FUNDS	01/13/2025	\$75.00	P
40250448		STATE PASS THROUGH FUNDS	01/19/2025	\$118.00	P
40250449	AUTO PRO REPAIR LLC	FSET APPROVED - AUTO REPAIR	01/20/2025	\$1,048.32	P
40250450	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	01/18/2025	\$150.00	P
40250451	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/16/2025	\$63.99	P
40250452	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/13/2025	\$72.65	P
40250453	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/13/2025	\$37.37	P
40250454	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/10/2025	\$42.33	P
40250455	FUN AND FUNCTION	CLTS WAIVER PROGRAM	01/09/2025	\$45.93	P
40250456	INVISIBLE CONNECTIONS	MH COURT RENT 01.2025	01/01/2025	\$160.00	P
40250458	LIFE ON THE ROAD LLC	FSET APPROVED - DL FEE	01/16/2025	\$60.00	P
40250459	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	01/22/2025	\$1,300.00	P
40250460	S.P. PROPERTIES	FSET APPROVED - RENT	01/01/2025	\$1,390.00	P
40250461		TSSF APPROVED - RENT	02/01/2025	\$850.00	P
40250462	RUESCH COMPANIES	FAMILY KEYS RENT	02/01/2025	\$732.46	P
40250463		TSSF APPROVED - RENT	02/01/2025	\$850.00	P
40250465	OHP Care Provider	Out of Home Placement	01/21/2025	\$84.68	P
40250466	OHP Care Provider	Out of Home Placement	01/21/2025	\$375.00	P
40250467	OHP Care Provider	Out of Home Placement	01/21/2025	\$204.00	P
40250468	OHP Care Provider	Out of Home Placement	01/21/2025	\$34.00	P
40250469	OHP Care Provider	Out of Home Placement	01/21/2025	\$6.19	P
40250470	ARNDT KYLIE	REIMBURSEMENT	01/13/2025	\$36.65	P
40250471	POMP'S TIRE SERVICE INC - Milw	FSET APPROVED - AUTO REPAIR	01/21/2025	(Voided)	P
40250472	WOOD COUNTY REGISTER OF DEEDS	BC REQ	01/21/2025	\$40.00	P
40250473	AMAZON CAPITAL SERVICES	TSSF CONSUMER - SUPPLIES	01/17/2025	\$561.85	P
40250474	AMAZON CAPITAL SERVICES	TRAINING SUPPLIES	01/23/2025	\$48.86	P
40250475	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/14/2025	\$108.98	P
40250476	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/14/2025	\$25.91	P
40250477	AMAZON CAPITAL SERVICES	MH COURT SUPPLIES	01/13/2025	\$53.89	P
40250478	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$34.98	P
40250479	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$99.99	P
40250480	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$89.99	P
40250481	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$201.38	P
40250482	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$35.96	P
40250483	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$307.48	P
40250484	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$42.87	P
40250485	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$88.36	P

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HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250486	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$138.97	P
40250487	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$27.99	P
40250488	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$27.99	P
40250489		FSET APPROVED - CLOTHING	01/15/2025	\$133.65	P
40250490		FSET APPROVED - EDUCATION	01/14/2025	\$15.00	P
40250491		FSET APPROVED - CLOTHING	01/27/2025	\$60.58	P
40250492		IL APPROVED - AUTO REPAIR	01/22/2025	\$383.73	P
40250493	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2025	\$29.85	P
40250494	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2025	\$57.28	P
40250495	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2025	\$59.31	P
40250496	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	01/22/2025	\$1,455.85	P
40250497	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/23/2025	\$39.29	P
40250498	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/24/2025	\$39.29	P
40250499	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/27/2025	\$72.65	P
40250500	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/23/2025	\$39.29	P
40250501	FRONTIER	PHONE EXPENSE - CORNERSTONE	01/16/2025	\$141.80	P
40250502		FSET APPROVED - RENT	01/01/2025	\$500.00	P
40250503	KWIK TRIP INC	GAS CARDS	01/27/2025	\$950.00	P
40250504	LIFE ON THE ROAD LLC	FSET APPROVED - EDUCATION	01/16/2025	\$360.00	P
40250505	NACHSA	MEMBERSHIP DUES	01/01/2025	\$150.00	P
40250506	SHRED SAFE LLC	DOCUMENT SHREDDING	01/13/2025	\$50.00	P
40250507	SHRED SAFE LLC	DOCUMENT SHREDDING	01/17/2025	\$50.00	P
40250508	SHRED SAFE LLC	DOCUMENT SHREDDING	01/21/2025	\$175.00	P
40250509	SOLARUS	PHONE EXPENSE - CRISIS	01/31/2025	\$85.92	P
40250510	UW - STEVENS POINT	IL APPROVED - EDUCATION	01/01/2025	\$2,485.87	P
40250511	NORTHLAND BUSINESS SYSTEMS	WINScribe SOFTWARE	02/01/2025	\$450.00	P
40250512	OHP Care Provider	Out of Home Placement	01/27/2025	\$12.10	P
40250513	OHP Care Provider	Out of Home Placement	01/27/2025	\$12.10	P
40250514	OHP Care Provider	Out of Home Placement	01/27/2025	\$12.10	P
40250515	OHP Care Provider	Out of Home Placement	01/27/2025	\$108.87	P
40250516	OHP Care Provider	Out of Home Placement	01/27/2025	\$375.00	P
40250517	AXFORD KATELYN	REIMBURSEMENT	01/17/2025	\$51.06	P
40250518		FSET APPROVED - DL FEE	01/07/2025	\$35.00	P
40250519	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/24/2025	\$14.00	P
40250520	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/28/2025	\$85.00	P
40250521	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/24/2025	\$30.00	P
40250522	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/24/2025	\$35.00	P
40250523	REGISTRATION FEE TRUST	FSET APPROVED - ID FEE	01/22/2025	\$28.00	P
40250524	REGISTRATION FEE TRUST	FSET APPROVED - ID FEE	01/22/2025	\$28.00	P
40250525	REGISTRATION FEE TRUST	FSET APPROVED - ID FEE	01/22/2025	\$28.00	P
40250526	REGISTRATION FEE TRUST	FSET APPROVED - ID FEE	01/22/2025	\$28.00	P
40250527		FSET APPROVED - LICENSE FEE	01/07/2025	\$49.98	P
40250528	US BANK	US BANK CHARGES JAN 2025	01/17/2025	\$2,005.21	P
40250529	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/03/2025	\$10.49	P

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HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250530		PLACEMENT CARE	02/01/2025	\$842.20	P
40250531	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	03/01/2025	\$10,182.73	P
40250532	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	01/15/2025	\$369.98	P
40250533	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/22/2025	\$16.59	P
40250534	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/24/2025	\$11.98	P
40250535	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$181.95	P
40250536	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$159.88	P
40250537	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$109.98	P
40250538	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$204.87	P
40250539	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$15.79	P
40250540	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$99.00	P
40250541	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$10.98	P
40250542	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$149.97	P
40250543	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$31.77	P
40250544	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/28/2025	\$144.98	P
40250545	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/28/2025	\$64.99	P
40250546	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/15/2025	\$24.49	P
40250547	AMAZON CAPITAL SERVICES	CLTS WAITVER PROGRAM	01/15/2025	\$24.49	P
40250548	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/30/2025	\$36.09	P
40250549	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$151.75	P
40250550	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/23/2025	\$168.16	P
40250551	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/31/2025	\$12.98	P
40250552	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/28/2025	\$36.75	P
40250553	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/28/2025	\$21.01	P
40250554	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/28/2025	\$32.50	P
40250555	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	01/28/2025	\$32.16	P
40250556		STATE PASS THROUGH FUNDS	01/31/2025	\$30.90	P
40250557	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/21/2025	\$32.20	P
40250558	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/14/2025	\$4.27	P
40250559	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/28/2025	\$416.79	P
40250560	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/28/2025	\$150.77	P
40250561	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	01/31/2025	\$2,110.00	P
40250562	COURTESY CAB	FSET APPROVED - TAXI	01/31/2025	\$50.00	P
40250563	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2025	\$37.37	P
40250564	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/28/2025	\$69.35	P
40250565	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2025	\$39.29	P
40250566	FOUNDATION LIVING LLC	RESIDENTIAL SERVICES	01/31/2025	\$24,800.00	P
40250567	REDI TRANSPORTS	TRANSPORTATION	01/20/2025	\$4,150.00	P
40250568	WESTON PSYCHIATRIC (DRG CLINICAL SC)	01.2025 PSYCHIATRY SERVICES	01/31/2025	\$16,700.00	P
40250569	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - BACKGROUND	02/06/2025	\$15.00	P
40250570	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	02/06/2025	\$80.00	P
40250571	POMP'S TIRE SERVICE INC - Milw	FSET APPROVED - AUTO REPAIR	02/04/2025	\$882.55	P
40250572	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/06/2025	\$20.00	P
40250573	WOOD COUNTY HUMAN SERVICES	CIVIL SERVICES PAPERWORK	02/04/2025	\$75.00	P

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HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250574	AXFORD KATELYN	REIMBURSEMENT	01/27/2025	\$16.86	P
40250575	HACKMAN KAYLA	REIMBURSEMENT	01/31/2025	\$17.83	P
40250576	KINAS-BECK SARAH	REIMBURSEMENT	01/02/2025	\$67.38	P
40250577	KINAS-BECK SARAH	REIMBURSEMENT	01/16/2025	\$8.78	P
40250578	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/31/2025	\$60.00	P
40250579	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	01/31/2025	\$43.00	P
40250580	RIEMER HALEY	REIMBURSEMENT	01/28/2025	\$20.03	P
40250581	BRAGG KELLY	REIMBURSEMENT	01/30/2025	\$13.07	P
40250582	SLIPSTREAM GROUP INC	WHEAP CONFERENCE	01/31/2025	\$150.00	P
40250583	STEELE JOLENE	REIMBURSEMENT	01/23/2025	\$28.35	P
40250584	UTECHT HEATHER	REIMBURSEMENT	01/30/2025	\$15.62	P
40250585	WORZELLA KAYLEE	REIMBURSEMENT	01/10/2025	\$15.36	P
40250586	WORZELLA KAYLEE	REIMBURSEMENT	01/16/2025	\$51.47	P
40250587	OHP Care Provider	Out of Home Placement	02/05/2025	\$141.29	P
40250588	OHP Care Provider	Out of Home Placement	02/05/2025	\$219.03	P
40250589	OHP Care Provider	Out of Home Placement	02/05/2025	\$198.39	P
40250590	OHP Care Provider	Out of Home Placement	02/05/2025	\$209.03	P
40250591	OHP Care Provider	Out of Home Placement	02/05/2025	\$178.13	P
40250592	OHP Care Provider	Out of Home Placement	02/05/2025	\$96.13	P
40250593	OHP Care Provider	Out of Home Placement	02/05/2025	\$162.87	P
40250594	OHP Care Provider	Out of Home Placement	02/05/2025	\$96.77	P
40250595	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250596	OHP Care Provider	Out of Home Placement	02/05/2025	\$60.48	P
40250597	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250598	OHP Care Provider	Out of Home Placement	02/05/2025	\$362.90	P
40250599	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250600	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250601	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250602	OHP Care Provider	Out of Home Placement	02/05/2025	\$73.81	P
40250603	OHP Care Provider	Out of Home Placement	02/05/2025	\$204.00	P
40250604	OHP Care Provider	Out of Home Placement	02/05/2025	\$204.00	P
40250605	OHP Care Provider	Out of Home Placement	02/05/2025	\$102.00	P
40250606	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250607	OHP Care Provider	Out of Home Placement	02/05/2025	\$18,000.00	P
40250608	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250609	OHP Care Provider	Out of Home Placement	02/05/2025	\$146.16	P
40250610	OHP Care Provider	Out of Home Placement	02/05/2025	\$278.97	P
40250611	OHP Care Provider	Out of Home Placement	02/05/2025	\$85.32	P
40250612	OHP Care Provider	Out of Home Placement	02/05/2025	\$85.32	P
40250613	OHP Care Provider	Out of Home Placement	02/05/2025	\$146.16	P
40250614	OHP Care Provider	Out of Home Placement	02/05/2025	\$189.94	P
40250615	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250616	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250617	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P

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HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250618	OHP Care Provider	Out of Home Placement	02/05/2025	\$37.42	P
40250619	OHP Care Provider	Out of Home Placement	02/05/2025	\$202.06	P
40250620	OHP Care Provider	Out of Home Placement	02/05/2025	\$498.19	P
40250621	OHP Care Provider	Out of Home Placement	02/05/2025	\$3,300.00	P
40250622	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250623	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250624	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250625	OHP Care Provider	Out of Home Placement	02/05/2025	\$300.00	P
40250626	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250627	OHP Care Provider	Out of Home Placement	02/05/2025	\$264.00	P
40250628	OHP Care Provider	Out of Home Placement	02/05/2025	\$20,143.80	P
40250629	OHP Care Provider	Out of Home Placement	02/05/2025	\$472.00	P
40250630	OHP Care Provider	Out of Home Placement	02/05/2025	\$250.00	P
40250631	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250632	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250633	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250634	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250635	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250636	OHP Care Provider	Out of Home Placement	02/05/2025	\$648.00	P
40250637	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250638	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250639	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250640	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250641	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250642	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250643	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250644	OHP Care Provider	Out of Home Placement	02/05/2025	\$548.00	P
40250645	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250646	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250647	OHP Care Provider	Out of Home Placement	02/05/2025	\$64.00	P
40250648	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250649	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250650	OHP Care Provider	Out of Home Placement	02/05/2025	\$224.00	P
40250651	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250652	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250653	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250654	OHP Care Provider	Out of Home Placement	02/05/2025	\$192.00	P
40250655	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250656	OHP Care Provider	Out of Home Placement	02/05/2025	\$144.00	P
40250657	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250658	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250659	OHP Care Provider	Out of Home Placement	02/05/2025	\$40.00	P
40250660	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250661	OHP Care Provider	Out of Home Placement	02/05/2025	\$583.00	P

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HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250662	OHP Care Provider	Out of Home Placement	02/05/2025	\$400.00	P
40250663	OHP Care Provider	Out of Home Placement	02/05/2025	\$208.00	P
40250664	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250665	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250666	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250667	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250668	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250669	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250670	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250671	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250672	OHP Care Provider	Out of Home Placement	02/05/2025	\$136.00	P
40250673	OHP Care Provider	Out of Home Placement	02/05/2025	\$548.00	P
40250674	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250675	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250676	OHP Care Provider	Out of Home Placement	02/05/2025	\$32.00	P
40250677	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250678	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250679	OHP Care Provider	Out of Home Placement	02/05/2025	\$64.00	P
40250680	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250681	OHP Care Provider	Out of Home Placement	02/05/2025	\$56.00	P
40250682	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250683	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250684	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250685	OHP Care Provider	Out of Home Placement	02/05/2025	\$457.00	P
40250686	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250687	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250688	OHP Care Provider	Out of Home Placement	02/05/2025	\$64.00	P
40250689	OHP Care Provider	Out of Home Placement	02/05/2025	\$628.00	P
40250690	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250691	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250692	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250693	OHP Care Provider	Out of Home Placement	02/05/2025	\$350.00	P
40250694	OHP Care Provider	Out of Home Placement	02/05/2025	\$24.00	P
40250695	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250696	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250697	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250698	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250699	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250700	OHP Care Provider	Out of Home Placement	02/05/2025	\$9,300.00	P
40250701	OHP Care Provider	Out of Home Placement	02/05/2025	\$424.00	P
40250702	OHP Care Provider	Out of Home Placement	02/05/2025	\$548.00	P
40250703	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250704	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250705	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250706	OHP Care Provider	Out of Home Placement	02/05/2025	\$541.00	P
40250707	OHP Care Provider	Out of Home Placement	02/05/2025	\$599.00	P
40250708	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250709	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250710	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250711	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250712	OHP Care Provider	Out of Home Placement	02/05/2025	\$24,882.46	P
40250713	OHP Care Provider	Out of Home Placement	02/05/2025	\$15,500.00	P
40250714	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250715	OHP Care Provider	Out of Home Placement	02/05/2025	\$140.00	P
40250716	OHP Care Provider	Out of Home Placement	02/05/2025	\$152.00	P
40250717	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250718	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250719	OHP Care Provider	Out of Home Placement	02/05/2025	\$140.00	P
40250720	OHP Care Provider	Out of Home Placement	02/05/2025	\$32.00	P
40250721	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250722	OHP Care Provider	Out of Home Placement	02/05/2025	\$48.00	P
40250723	OHP Care Provider	Out of Home Placement	02/05/2025	\$140.00	P
40250724	OHP Care Provider	Out of Home Placement	02/05/2025	\$9,300.00	P
40250725	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250726	OHP Care Provider	Out of Home Placement	02/05/2025	\$24.00	P
40250727	OHP Care Provider	Out of Home Placement	02/05/2025	\$225.00	P
40250728	OHP Care Provider	Out of Home Placement	02/05/2025	\$9,300.00	P
40250729	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250730	OHP Care Provider	Out of Home Placement	02/05/2025	\$48.00	P
40250731	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250732	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250733	OHP Care Provider	Out of Home Placement	02/05/2025	\$64.00	P
40250734	OHP Care Provider	Out of Home Placement	02/05/2025	\$195.66	P
40250735	OHP Care Provider	Out of Home Placement	02/05/2025	\$541.00	P
40250736	OHP Care Provider	Out of Home Placement	02/05/2025	\$583.00	P
40250737	OHP Care Provider	Out of Home Placement	02/05/2025	\$583.00	P
40250738	OHP Care Provider	Out of Home Placement	02/05/2025	\$599.00	P
40250739	OHP Care Provider	Out of Home Placement	02/05/2025	\$17,090.30	P
40250740	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250741	OHP Care Provider	Out of Home Placement	02/05/2025	\$588.00	P
40250742	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250743	OHP Care Provider	Out of Home Placement	02/05/2025	\$160.00	P
40250744	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250745	OHP Care Provider	Out of Home Placement	02/05/2025	\$152.00	P
40250746	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250747	OHP Care Provider	Out of Home Placement	02/05/2025	\$32.00	P
40250748	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250749	OHP Care Provider	Out of Home Placement	02/05/2025	\$403.22	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250750	OHP Care Provider	Out of Home Placement	02/05/2025	\$724.00	P
40250751	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250752	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250753	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250754	OHP Care Provider	Out of Home Placement	02/05/2025	\$548.00	P
40250755	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250756	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250757	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250758	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250759	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250760	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250761	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250762	OHP Care Provider	Out of Home Placement	02/05/2025	\$3,300.00	P
40250763	OHP Care Provider	Out of Home Placement	02/05/2025	\$2,989.64	P
40250764	OHP Care Provider	Out of Home Placement	02/05/2025	\$908.00	P
40250765	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250766	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250767	OHP Care Provider	Out of Home Placement	02/05/2025	\$41,850.00	P
40250768	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250769	OHP Care Provider	Out of Home Placement	02/05/2025	\$88.00	P
40250770	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250771	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250772	OHP Care Provider	Out of Home Placement	02/05/2025	\$112.26	P
40250773	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250774	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250775	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250776	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250777	OHP Care Provider	Out of Home Placement	02/05/2025	\$96.00	P
40250778	OHP Care Provider	Out of Home Placement	02/05/2025	\$72.00	P
40250779	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250780	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250781	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250782	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250783	OHP Care Provider	Out of Home Placement	02/05/2025	\$144.00	P
40250784	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250785	OHP Care Provider	Out of Home Placement	02/05/2025	\$300.00	P
40250786	OHP Care Provider	Out of Home Placement	02/05/2025	\$317.42	P
40250787	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250788	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250789	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250790	OHP Care Provider	Out of Home Placement	02/05/2025	\$350.00	P
40250791	OHP Care Provider	Out of Home Placement	02/05/2025	\$104.00	P
40250792	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250793	OHP Care Provider	Out of Home Placement	02/05/2025	\$624.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250794	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250795	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250796	OHP Care Provider	Out of Home Placement	02/05/2025	\$200.00	P
40250797	OHP Care Provider	Out of Home Placement	02/05/2025	\$56.00	P
40250798	OHP Care Provider	Out of Home Placement	02/05/2025	\$205.00	P
40250799	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250800	OHP Care Provider	Out of Home Placement	02/05/2025	\$40.00	P
40250801	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250802	OHP Care Provider	Out of Home Placement	02/05/2025	\$205.00	P
40250803	OHP Care Provider	Out of Home Placement	02/05/2025	\$326.45	P
40250804	OHP Care Provider	Out of Home Placement	02/05/2025	\$1,101.55	P
40250805	OHP Care Provider	Out of Home Placement	02/05/2025	\$572.00	P
40250806	OHP Care Provider	Out of Home Placement	02/05/2025	\$398.13	P
40250807	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250808	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250809	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250810	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250811	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250812	OHP Care Provider	Out of Home Placement	02/05/2025	\$492.00	P
40250813	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250814	OHP Care Provider	Out of Home Placement	02/05/2025	\$611.80	P
40250815	OHP Care Provider	Out of Home Placement	02/05/2025	\$611.80	P
40250816	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250817	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250818	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250819	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250820	OHP Care Provider	Out of Home Placement	02/05/2025	\$56.00	P
40250821	OHP Care Provider	Out of Home Placement	02/05/2025	\$72.00	P
40250822	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250823	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250824	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250825	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250826	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250827	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250828	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250829	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250830	OHP Care Provider	Out of Home Placement	02/05/2025	\$464.00	P
40250831	OHP Care Provider	Out of Home Placement	02/05/2025	\$548.00	P
40250832	OHP Care Provider	Out of Home Placement	02/05/2025	\$304.90	P
40250833	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250834	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250835	OHP Care Provider	Out of Home Placement	02/05/2025	\$609.80	P
40250836	OHP Care Provider	Out of Home Placement	02/05/2025	\$569.80	P
40250837	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250838	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250839	OHP Care Provider	Out of Home Placement	02/05/2025	\$713.00	P
40250840	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250841	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250842	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250843	OHP Care Provider	Out of Home Placement	02/05/2025	\$16.00	P
40250844	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250845	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250846	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250847	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250848	OHP Care Provider	Out of Home Placement	02/05/2025	\$536.00	P
40250849	OHP Care Provider	Out of Home Placement	02/05/2025	\$518.06	P
40250850	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250851	OHP Care Provider	Out of Home Placement	02/05/2025	\$2,851.07	P
40250852	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250853	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250854	OHP Care Provider	Out of Home Placement	02/05/2025	\$758.00	P
40250855	OHP Care Provider	Out of Home Placement	02/05/2025	\$620.00	P
40250856	OHP Care Provider	Out of Home Placement	02/05/2025	\$56.00	P
40250857	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250858	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250859	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250860	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250861	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250862	OHP Care Provider	Out of Home Placement	02/05/2025	\$339.50	P
40250863	OHP Care Provider	Out of Home Placement	02/05/2025	\$72.00	P
40250864	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250865	OHP Care Provider	Out of Home Placement	02/05/2025	\$431.24	P
40250866	OHP Care Provider	Out of Home Placement	02/05/2025	\$56.00	P
40250867	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250868	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250869	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250870	OHP Care Provider	Out of Home Placement	02/05/2025	\$32.00	P
40250871	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250872	OHP Care Provider	Out of Home Placement	02/05/2025	\$195.66	P
40250873	OHP Care Provider	Out of Home Placement	02/05/2025	\$690.00	P
40250874	OHP Care Provider	Out of Home Placement	02/05/2025	\$1,204.00	P
40250875	OHP Care Provider	Out of Home Placement	02/05/2025	\$545.00	P
40250876	OHP Care Provider	Out of Home Placement	02/05/2025	\$580.00	P
40250877	OHP Care Provider	Out of Home Placement	02/05/2025	\$420.00	P
40250878	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250879	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250880	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250881	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250882	OHP Care Provider	Out of Home Placement	02/05/2025	\$676.00	P
40250883	OHP Care Provider	Out of Home Placement	02/05/2025	\$576.00	P
40250884	OHP Care Provider	Out of Home Placement	02/05/2025	\$648.00	P
40250885	OHP Care Provider	Out of Home Placement	02/05/2025	\$576.00	P
40250886	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250887	OHP Care Provider	Out of Home Placement	02/05/2025	\$622.00	P
40250888	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250889	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250890	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250891	OHP Care Provider	Out of Home Placement	02/05/2025	\$72.00	P
40250892	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250893	OHP Care Provider	Out of Home Placement	02/05/2025	\$136.00	P
40250894	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250895	OHP Care Provider	Out of Home Placement	02/05/2025	\$441.00	P
40250896	OHP Care Provider	Out of Home Placement	02/05/2025	\$516.00	P
40250897	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250898	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250899	OHP Care Provider	Out of Home Placement	02/05/2025	\$72.00	P
40250900	OHP Care Provider	Out of Home Placement	02/05/2025	\$100.00	P
40250901	OHP Care Provider	Out of Home Placement	02/05/2025	\$136.00	P
40250902	OHP Care Provider	Out of Home Placement	02/05/2025	\$483.00	P
40250903	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250904	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250905	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250906	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250907	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250908	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250909	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250910	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250911	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250912	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250913	OHP Care Provider	Out of Home Placement	02/05/2025	\$420.00	P
40250914	OHP Care Provider	Out of Home Placement	02/05/2025	\$458.00	P
40250915	OHP Care Provider	Out of Home Placement	02/05/2025	\$458.00	P
40250916	OHP Care Provider	Out of Home Placement	02/05/2025	\$442.00	P
40250917	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250918	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250919	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250920	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250921	OHP Care Provider	Out of Home Placement	02/05/2025	\$400.00	P
40250922	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250923	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250924	OHP Care Provider	Out of Home Placement	02/05/2025	\$384.00	P
40250925	OHP Care Provider	Out of Home Placement	02/05/2025	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250926	OHP Care Provider	Out of Home Placement	02/05/2025	\$716.00	P
40250927	OHP Care Provider	Out of Home Placement	02/05/2025	\$520.00	P
40250928	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250929	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250930	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250931	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250932	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250933	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250934	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250935	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250936	OHP Care Provider	Out of Home Placement	02/05/2025	\$226.00	P
40250937	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250938	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250939	OHP Care Provider	Out of Home Placement	02/05/2025	\$375.00	P
40250940	OHP Care Provider	Out of Home Placement	02/05/2025	\$40.18	P
40250941	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/30/2025	\$123.98	P
40250942	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/30/2025	\$79.99	P
40250943	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/30/2025	\$26.87	P
40250944		FSET APPROVED - EDUCATION	01/21/2025	\$13.70	P
40250945	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/03/2025	\$99.99	P
40250946	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$107.92	P
40250947		STATE PASS THROUGH FUNDS	02/04/2025	\$109.00	P
40250948		FSET APPROVED - EDUCATION	11/26/2024	\$15.00	P
40250949	WOOD WENDY	VOLUNTEER - ESCORT RIDE	01/31/2025	\$788.30	P
40250950	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	01/31/2025	\$713.38	P
40250951	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	01/31/2025	\$728.70	P
40250952	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	01/31/2025	\$2,130.05	P
40250953	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	01/31/2025	\$21.00	P
40250954	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/04/2025	\$39.22	P
40250955	KWIK TRIP INC	FSET APPROVED - GAS CARDS	02/10/2025	\$36,000.00	P
40250956	WCHSA	WCHSA DUES	02/07/2025	\$3,000.00	P
40250957	ASPIRUS BUSINESS HEALTH	FSET APPROVED - CDL FEE	02/03/2025	\$117.00	P
40250958	CORNERSTONE CLINIC	CCS CONTRACTED SERVICES	01/31/2025	\$634.23	P
40250959	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2025	\$37.37	P
40250960	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2025	\$37.37	P
40250961	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/31/2025	\$72.65	P
40250962	FEY PRINTING	FSET APPROVED - PROGRAM SUPPLI	02/11/2025	\$207.00	P
40250963	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	01/31/2025	\$1,073.33	P
40250964	MENJIVAR FRANCISCA	INTERPRETER SERVICES	01/31/2025	\$1,345.00	P
40250965	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	01/31/2025	\$525.70	P
40250966	NORTHWEST COUNSEL & GUIDE CLINIC INC	01.2025 CRISIS CONTRACTED SVCS	01/31/2025	\$22,017.97	P
40250967	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	01/31/2025	\$494.45	P
40250968	OPTIONS LAB INC	01.25 FOODSHARE DRUG TESTING	01/31/2025	\$270.00	P
40250969	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	01/31/2025	\$148.74	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40250970	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	01/31/2025	\$29,296.32	P
40250971	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	01/31/2025	\$435.00	P
40250972	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	01/31/2025	\$25,668.14	P
40250973	PATRIOT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	02/10/2025	\$1,500.00	P
40250974	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/28/2025	\$138.05	P
40250975	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$35.18	P
40250976	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$59.99	P
40250977	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$103.02	P
40250978	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$43.00	P
40250979	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$163.39	P
40250980	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$69.99	P
40250981	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$71.14	P
40250982	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$255.36	P
40250983	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$40.47	P
40250984	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$155.95	P
40250985	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$466.46	P
40250986	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/03/2025	\$39.41	P
40250988	OHP Care Provider	Out of Home Placement	02/10/2025	\$55.74	P
40250989		KINSHIP - SACWIS	02/10/2025	\$375.00	P
40250990	ARNDT KYLIE	REIMBURSEMENT	01/30/2025	\$22.61	P
40250991	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	01/31/2025	\$134.17	P
40250992	CW SOLUTIONS LLC	ADP SERVICES	01/31/2025	\$12,863.80	P
40250993	CW SOLUTIONS LLC	ADP PART EXPENSE	01/31/2025	\$28.94	P
40250994	CW SOLUTIONS LLC	TPOP PART EXPENSE	01/31/2025	\$29.05	P
40250995	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	01/31/2025	\$15,116.99	P
40250996	CW SOLUTIONS LLC	TPOP LEVY FUNDED	01/31/2025	\$7,737.32	P
40250997	CW SOLUTIONS LLC	ADP ;EGACY GRANT SERVICES	01/31/2025	\$9,897.72	P
40250998	CW SOLUTIONS LLC	IL SERVICES	01/31/2025	\$8,877.51	P
40250999	CW SOLUTIONS LLC	IL SUPPORT SERVICES	01/31/2025	\$2,269.93	P
40251000	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	01/31/2025	\$175,623.89	P
40251001	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	01/31/2025	\$56.96	P
40251002	CW SOLUTIONS LLC	BFI SERVICES	01/31/2025	\$28,029.44	P
40251003	CW SOLUTIONS LLC	FSET APPROVED - SS	01/31/2025	\$8,724.11	P
40251004	CW SOLUTIONS LLC	MH COURT	01/31/2025	\$7,154.80	P
40251005	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	01/31/2025	\$1,483.11	P
40251006	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	01/31/2025	\$3,406.91	P
40251007	EISELE JESSIE	REIMBURSEMENT	01/30/2025	\$41.54	P
40251008	GARDNER DAVID	REIMBURSEMENT	01/31/2025	\$135.33	P
40251009	KESSLER MEGAN	REIMBURSEMENT	01/24/2025	\$21.24	P
40251010	KESSLER MEGAN	REIMBURSEMENT	01/10/2025	\$18.58	P
40251011	SHAHIN-KESTI SARA	REIMBURSEMENT	01/16/2025	\$168.19	P
40251012	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/11/2025	\$35.00	P
40251013	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/11/2025	\$14.00	P
40251014	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/11/2025	\$88.00	P

Committee Report - County of Wood

HUMAN SERVICES - FEBRUARY 2025

40250386 - 40251020 40247946 - 40248058

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251015	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/05/2025	\$35.00	P
40251016	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/07/2025	\$60.00	P
40251017	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/07/2025	\$15.00	P
40251018	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/07/2025	\$34.00	P
40251019	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/13/2025	\$40.00	P
40251020	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	02/06/2025	\$26.25	P
Grand Total:				\$1,338,830.40	

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: FEBRUARY 2025

For the range of vouchers: 20241421 - 20241466 20250008 - 20250098

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241421	AMAZON CAPITAL SERVICES	SUPPLIES	12/30/2024	\$713.97	P
20241422	AMAZON CAPITAL SERVICES	SUPPLIES	01/07/2025	\$424.95	P
20241423	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	01/08/2025	\$177.25	P
20241424	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/09/2025	\$470.00	P
20241425	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	01/07/2025	\$2,035.50	P
20241426	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$4,005.40	P
20241427	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$8,949.74	P
20241428	COMPLETE CONTROL	PROJECT #20-24-002	11/30/2024	\$5,124.30	P
20241429	DIRECT SUPPLY INC	MONTHLY FEE	12/02/2024	\$199.99	P
20241430	DIRECT SUPPLY INC	NURSING SUPPLIES	12/17/2024	\$1,149.99	P
20241431	DIRECT SUPPLY INC	DIETARY SUPPLIES	12/23/2024	\$2,856.59	P
20241432	FESTIVAL FOODS	DIETARY FOOD	12/06/2024	\$23.88	P
20241434	FESTIVAL FOODS	DIETARY FOOD	12/16/2024	\$50.28	P
20241435	FESTIVAL FOODS	DIETARY FOOD	12/17/2024	\$33.40	P
20241436	FESTIVAL FOODS	DIETARY FOOD	12/18/2024	\$16.90	P
20241437	FESTIVAL FOODS	DIETARY FOOD	12/18/2024	\$82.46	P
20241438	FESTIVAL FOODS	DIETARY FOOD	12/19/2024	\$213.82	P
20241439	FESTIVAL FOODS	DIETARY FOOD	12/23/2024	\$19.01	P
20241440	FESTIVAL FOODS	DIETARY FOOD	12/24/2024	\$50.18	P
20241441	FESTIVAL FOODS	DIETARY FOOD	12/31/2024	\$95.38	P
20241442	GPM SOUTHEAST LLC	FUEL	12/02/2024	\$28.90	P
20241443	GPM SOUTHEAST LLC	FUEL	12/06/2024	\$69.41	P
20241444	GPM SOUTHEAST LLC	FUEL	12/12/2024	\$45.03	P
20241445	GPM SOUTHEAST LLC	FUEL	12/17/2024	\$33.41	P
20241446	GPM SOUTHEAST LLC	FUEL	12/19/2024	\$35.27	P
20241447	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	12/31/2024	\$50.10	P
20241448	ZORO TOOLS INC	EQUIPMENT REPAIR	12/13/2024	\$228.64	P
20241449	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/09/2025	\$581.62	P
20241450	CITY OF MARSHFIELD	LAB ANALYSES	01/08/2025	\$47.00	P
20241451	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	01/13/2025	\$16,737.79	P
20241452	NORTHWEST RESPIRATORY SERVICES	NURSING SUPPLIES	01/14/2025	\$8.69	P
20241453	PRINCE CORPORATION	GROUNDS SUPPLIES	12/27/2024	\$205.00	P
20241454	TOTAL FILTRATION SERVICES	MAINTENANCE SUPPLIES	06/26/2024	\$2,066.56	P
20241455	US BANK	US BANK CHARGES 12.2024	12/31/2024	\$11,719.57	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2025

20250008 - 20250098 20241421 - 20241466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20241456	CMG & ASSOCIATES INC	PROJECT #20-24-001	01/23/2025	\$5,812.50	P
20241457	MOBILEXUSA	PATIENT XRAYs	12/31/2024	\$117.00	P
20241458	WASTE MANAGEMENT	CONTRACT SERVICES	01/02/2025	\$544.08	P
20241459	WE ENERGIES	NATURAL GAS SERVICE	01/14/2025	\$9,721.55	P
20241460	MARSHFIELD CLINIC HEALTH SYSTEM	PATIENT XRAYs	11/30/2024	\$111.48	P
20241461	WISCONSIN MEDICAID	REFUND	01/17/2025	\$1,556.00	P
20241462	WISCONSIN MEDICAID	REFUND	01/17/2025	\$2,467.35	P
20241463	WISCONSIN MEDICAID	REFUND	01/17/2025	\$548.30	P
20241464	WISCONSIN MEDICAID	REFUND	01/17/2025	\$14,781.84	P
20241465	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	01/31/2025	\$77.74	P
20241466	SWITS LTD	INTERPRETIVE SERVICES	01/22/2025	\$105.00	P
20250008	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	01/10/2025	\$29.99	P
20250009	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/13/2025	\$45.73	P
20250010	APHE WISCONSIN LLC	CPR TRAINING	01/10/2025	\$50.00	P
20250011	DISH NETWORK	SATELITE TV SERVICE	01/04/2025	\$171.99	P
20250012	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/08/2025	\$19.53	P
20250013	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/08/2025	\$41.82	P
20250014	NASSCO INC	NURSING SUPPLIES	01/07/2025	\$345.17	P
20250015	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/10/2025	\$467.25	P
20250016	STAFFENCY LLC	CONTRACT RN & CNA-WE 01.04.25	01/06/2025	\$6,103.13	P
20250017	STAFFENCY LLC	CONTRACT RN & CNA-WE 01.11.25	01/13/2025	\$8,633.13	P
20250018	STERLING WATER INC	EQUIPMENT RENTAL	12/31/2024	\$24.00	P
20250019	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEES	12/15/2024	\$5,440.00	P
20250020	ZORO TOOLS INC	MAINTENANCE SUPPLIES	01/08/2025	\$81.74	P
20250021	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/13/2025	\$19.98	P
20250022	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/20/2025	\$51.99	P
20250023	CUMMINS INC	ANNUAL SERVICE	01/06/2025	\$1,656.74	P
20250024	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	01/01/2025	\$22,940.67	P
20250025	STAFFENCY LLC	CONTRACT RN & CNA-WE 01.18.25	01/20/2025	\$8,536.25	P
20250026	U S WATER LLC	WATER MANAGEMENT	01/15/2025	\$244.00	P
20250027	US BANK	US BANK CHARGES 1.2025	01/17/2025	\$739.44	P
20250028	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	01/16/2025	\$61.98	P
20250029	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/20/2025	\$19.99	P
20250030	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	01/23/2025	\$25.49	P
20250031	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	01/27/2025	\$166.84	P
20250032	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	01/28/2025	\$112.22	P
20250033	GAPPA SECURITY SOLUTIONS LLC	MAINTENANCE SUPPLIES	01/15/2025	\$142.25	P
20250034	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/15/2025	\$128.81	P
20250035	STAFFENCY LLC	CONTRACT RN & CNA-WE 01.25.25	01/27/2025	\$8,480.00	P
20250036	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/02/2025	\$3,420.62	P
20250037	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/06/2025	\$186.87	P
20250038	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/09/2025	\$3,630.54	P
20250039	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/13/2025	\$693.31	P
20250040	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	01/15/2025	\$75.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2025

20250008 - 20250098 20241421 - 20241466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250041	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/16/2025	\$3,584.10	P
20250042	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/20/2025	\$270.08	P
20250043	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/23/2025	\$3,703.96	P
20250044	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	01/27/2025	\$368.54	P
20250045	MARTIN BROS DISTRIBUTING CO INC	LEASE	01/28/2025	\$250.00	P
20250046	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	01/30/2025	\$3,849.26	P
20250047	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/02/2025	\$642.95	P
20250048	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	01/06/2025	\$4,619.48	P
20250049	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/09/2025	\$1,349.14	P
20250050	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/10/2025	(\$136.68)	P
20250051	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/13/2025	\$3,513.04	P
20250052	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/16/2025	\$1,960.90	P
20250053	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/20/2025	\$4,099.64	P
20250054	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/23/2025	\$648.54	P
20250055	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/27/2025	\$3,804.62	P
20250056	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	01/30/2025	\$3,266.10	P
20250057	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/02/2025	\$452.16	P
20250058	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/13/2025	\$26.23	P
20250059	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2025	\$1,054.55	P
20250060	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/14/2025	\$46.63	P
20250061	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/15/2025	\$97.44	P
20250062	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/21/2025	\$52.46	P
20250063	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/21/2025	\$543.58	P
20250064	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/21/2025	\$97.44	P
20250065	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	01/22/2025	\$323.05	P
20250066	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	01/31/2025	\$22.67	P
20250067	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	01/25/2025	\$94.36	P
20250068	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/22/2025	\$48.06	P
20250069	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/25/2025	\$30.49	P
20250070	STAPLES ADVANTAGE	OFFICE SUPPLIES	01/30/2025	\$30.24	P
20250071	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 01.2025	02/01/2025	\$75,450.00	P
20250072	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/28/2025	\$88.55	P
20250073	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/29/2025	\$31.95	P
20250074	MISSISSIPPI WELDERS SUPPLY CO INC	MAINTENANCE SUPPLIES	01/29/2025	\$115.00	P
20250075	MISSISSIPPI WELDERS SUPPLY CO INC	MAINTENANCE SUPPLIES	01/29/2025	\$352.36	P
20250076	DIRECT SUPPLY INC	MONTHLY FEE	01/03/2025	\$199.99	P
20250077	DIRECT SUPPLY INC	DIETARY SUPPLIES	01/10/2025	\$311.96	P
20250078	DIRECT SUPPLY INC	DIETARY SUPPLIES	01/15/2025	\$1,818.00	P
20250079	DIRECT SUPPLY INC	DIETARY SUPPLIES	01/22/2025	\$416.00	P
20250080	DIRECT SUPPLY INC	NURSING SUPPLIES	01/28/2025	\$82.99	P
20250081	FESTIVAL FOODS	DIETARY FOOD	01/06/2025	\$65.54	P
20250082	FESTIVAL FOODS	DIETARY FOOD	01/09/2025	\$45.53	P
20250083	FESTIVAL FOODS	DIETARY FOOD	01/14/2025	\$55.95	P
20250084	FESTIVAL FOODS	DIETARY FOOD	01/14/2025	\$30.14	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - FEBRUARY
2025

20250008 - 20250098 20241421 - 20241466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250085	FESTIVAL FOODS	DIETARY FOOD	01/17/2025	\$38.94	P
20250086	FESTIVAL FOODS	DIETARY FOOD	01/17/2025	\$19.26	P
20250087	FESTIVAL FOODS	DIETARY FOOD	01/22/2025	\$14.98	P
20250088	FESTIVAL FOODS	DIETARY FOOD	01/27/2025	\$12.33	P
20250089	GANNETT WISCONSIN LOCALIQ	PROJECT #20-25-002	01/31/2025	\$90.66	P
20250090	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	01/31/2025	\$3,787.91	P
20250091	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	01/31/2025	\$11,802.75	P
20250092	MOBILEXUSA	PATIENT XRAYs	01/31/2025	\$82.00	P
20250093	PINNACLE INNOVATIVE HEALTHCARE SOLUTIONS LLC	MDS TRAINING	01/31/2025	\$900.00	P
20250094	STAFFENCY LLC	CONTRACT RN & CNA-WE 02.01.25	01/31/2025	\$8,780.63	P
20250095	WHEELERS OF MARSHFIELD	AUTO & TRUCK	01/15/2025	\$274.95	P
20250096	DIRECT SUPPLY INC	DIETARY SUPPLIES	02/04/2025	(\$1,770.72)	P
20250097	WPS	REFUND	01/31/2025	\$98.35	P
20250098	BARRON COUNTY HUMAN SERVICES	REFUND	01/31/2025	\$2,601.92	P
Grand Total:				\$311,690.24	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: FEBRUARY 2025

For the range of vouchers: 31240027 - 31240027 31250003 - 31250003

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240027	US BANK	LEXIS NEXIS	01/17/2025	\$1,073.92	P
31250003	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/04/2025	\$143.59	P
Grand Total:				\$1,217.51	

Signatures

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

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

**Request for Out of State Travel Request for Sue Smith to Attend the
National Association of Counties (NACo) Opioid Solutions Leadership Network Meeting**

Washington D.C., April 29-May 2, 2025

All expenses paid by NACo

As you may recall, Sue Smith was selected to serve on the National Association of Counties Opioid Solutions Leadership Network. This is a group of approximately 30 individuals from across the country charged with pursuing and sharing innovative, evidence-based solutions regarding the use of the opioid settlement funds. The overall goal is to convene officials across sectors and state lines to share knowledge on opioid abatement strategies and help counties make their own decisions on the best use of the opioid settlement dollars.

From <https://www.naco.org/resources/opioid-solutions/leadership-network>:

The goals of the Opioid Solutions Leadership Network are to elevate the role of counties in effectively investing settlement funds to save lives and address the needs of people with substance use disorders and provide a platform for county leaders to share knowledge and offer support to their counterparts across the country.

Over the next year, members of the Opioid Solutions Leadership Network will explore opioid abatement strategies across the substance use continuum of care (i.e., prevention, treatment, recovery and harm reduction); travel to one another's communities to see opioid solutions in action; and receive expert guidance from NACo's partners at Vital Strategies.

Vital Strategies is a global health organization that believes every person should be protected by a strong public health system. In November 2021, Bloomberg Philanthropies announced a five-year, \$120 million investment to help combat the overdose crisis in the hard-hit states of Kentucky, New Jersey, New Mexico, North Carolina and Wisconsin. The initiative builds on work of the previous three years in Michigan and Pennsylvania, launched in 2018 with \$50 million, and expands the work to promote improved federal policies. The partnership between Vital Strategies, The Pew Charitable Trusts, Johns Hopkins University, CDC Foundation and Global Health Advocacy Incubator is helping to strengthen and scale up evidence-based, data-driven policies and interventions to reduce overdose risks and save lives. To find out more, please visit www.vitalstrategies.org or Twitter @VitalStrat.

NACo is grateful for the interest and commitment from county leaders across the country who applied to represent county excellence in opioid settlement implementation through the Opioid Solutions Leadership Network.

NACo's Opioid Solutions Center is supported in part by Arnold Ventures and The Pew Charitable Trusts. The Opioid Solutions Leadership Network is made possible through our partnership with Vital Strategies and with additional support from The Pew Charitable Trusts.

All expenses paid by the National Association of Counties. Sue will pay for expenses up-front and will be reimbursed by NACo, so no expenses will need to run through the county.



RESOLUTION#

DATE March 18, 2025
Effective
Date Upon passage & posting

Page 1 of 2

Introduced by Health and Human Services Committee

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

INTENT & SYNOPSIS: To create Two (2) (.97 FTE's) Children's Support and Service Coordinator positions.

FISCAL NOTE: Anticipated wages and benefits based upon Grade H, Step 2, with effective start date of April 1, 2025 is:

Wages: \$89,650.76
Fringe: \$41,691.54
Total: \$131,342.30

Source of Funding: Medicaid rates as established January 1, 2025

WHEREAS, the Human Services Department is responsible for providing Children's Long Term Support Services to eligible children in Wood County, and,

WHEREAS, Wood County currently has a waitlist of children who are in need of services, and

WHEREAS, Wisconsin statute requires that all children are enrolled without being placed on a waitlist, and

WHEREAS, the Children's Long Term Support Program provides vital services to children who have severe developmental, physical and/or emotional disabilities, and

WHEREAS, additional case managers would eliminate the waitlist and reduce the worker to caseload ratio, and

WHEREAS, the billable rate fully covers the cost of providing services, and

WHEREAS, the increased costs associated with the positions will be fully covered by additional revenue and will not require county tax levy, and

Adopted by the County Board of Wood County, March 18, 2025

County Clerk

County Board Chairman

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to

Create two (.97 FTE's) Children's Support and Services Coordinator positions.

Pay Grade: H

Hours: 2015 per year

FLSA status: Exempt

Department: Human Services

THEREFORE BE IT RESOLOVED to amend the Human Services (54450) CLTS budget for 2025 by appropriating \$131,342.30 of unanticipated revenue from Medicaid into the Public Charges account (46530), and,

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



RESOLUTION#

DATE

MARCH 18, 2025

Effective

Date

Upon Passage & Posting

Page 1 of 1

Introduced by

Health & Human Services & Operations Committee

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

INTENT & SYNOPSIS: To Amend the 2025 Human Services Department, Norwood Health Center, Capital Projects budget to include expenditures for projects which were in progress, but not completed as of December 31, 2024

FISCAL NOTE: No Cost to Wood County. The source of funding is unspent from previously approved Capital Projects. Project in question is 20-24-001, Water Pipe Replacement, Phase 1.

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
57420	Capital Projects/Norwood		31,200
54351	Plant Op & Maint Other Eq		150,000
34113	Capital Projects Fund Bal	31,200	
34300	Norwood Fund Balance	150,000	

WHEREAS, The Health & Human Services Committee as well as the Operations Committee authorized the Water Pipe Replacement project at a cost of \$200,000 for 2024, 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 the function level”, and

NOW THEREFORE BE IT RESOLVED, to amend the Human Services Department, Norwood Health Center Capital Projects budget (57420) for 2025 by appropriating \$31,200 of unexpended CIP funds from the Capital Projects fund balance (34113) and to amend the Plant Operations Maintenance budget (54351) for 2025 by appropriating \$150,000 of unexpended funds from Norwood’s fund balance (34300).

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

Adopted by the County Board of Wood County, March 18, 2025

County Clerk

County Board Chairman