

# Health and Human Services Committee Agenda

Thursday, May 23, 2019, 5:00 pm

Wood County Annex & Health Center - Classroom

1600 North Chestnut Ave, Marshfield

- 1) Call to order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) **Consent Agenda:**
  - a) Meeting minutes:  
Health and Human Services Committee, April 25, 2019
  - b) Narratives:  
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, and Human Services  
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
  - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, and Veterans Service

**Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration.**
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Financial Statements: Edgewater Haven, Human Services, and Norwood Health Center
- 7) Update on the lease at Marshfield City Hall Plaza for Cornerstone programs
- 8) Legislative issue updates
- 9) Future agenda items
- 10) Next meeting(s):
  - June 27, 2019, 5:00 pm, Edgewater Haven, Conf Room 110/Admin Bldg – Port Edwards
- 11) Adjourn

## HEALTH AND HUMAN SERVICES COMMITTEE

**DATE:** April 25, 2019

**PLACE:** Edgewater Haven, Administration Building, Conference Room 110 - Port Edwards

**PRESENT:** Donna Rozar, Al Breu, Adam Fischer, Marion Hokamp, Jessica Vicente, Mark Holbrook, Tom Buttke, Steven Kulick M.D.

**EXCUSED:** ---

**ALSO PRESENT (for all or part of the meeting):** Brandon Vruwink, Mary Solheim, Jordon Bruce, Jo Timmerman, Steve Budnik (Human Services); Kathy Alft, Sue Kunferman, Ashley Normington (Health Department); Rock Larson (Veterans Service); Reuben Van Tassel (Maintenance); Jake Hahn, Bill Clendenning (County Board Supervisors); Doug Machon (County Board Chair); Shawn Becker (Sheriff); Peter Kastenholz (Corporate Counsel); Kim McGrath (Human Resources); Heather Wellach

**1) Call to Order**

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

**2) Quorum**

Rozar declared a quorum.

**3) Public Comments**

- n/a

**4) Consent Agenda**

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

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

- n/a

**6) Financial Statements – Edgewater Haven, Human Services, Norwood Health Center  
Quarterly Reports – Health Department, Veterans Service**

Department staff answered specific questions regarding information in the financial statements and quarterly reports.

**7) Facilities Manager position description**

Chair Rozar explained why this agenda item was presented for discussion. A facilities manager would benefit Human Services as it deals with managing buildings within the Department. Brandon Vruwink shared specific examples of how the level of expertise with the proposed position would benefit Human Services. Supervisor Fischer explained his reason for opposing the position at the Executive Committee was driven by lack of clarity within the job description. He has since then had his concerns addressed by both the Maintenance Director and Human Resources Director. Motion (Fischer/Buttke) to refer the position back to the Executive Committee for reconsideration. All ayes. Motion carried.

**8) Discussion of Committee's role regarding the dissemination of issue information by departments**

Chair Rozar explain why this agenda item was presented for discussion, noting concerns were shared with her regarding the Health Department putting information in newspaper prior to recent referendums on the ballot. Sue Kunferman explained that the information was submitted from a law enforcement perspective as a press release and ended up as a Letter to the Editor. Sue described a Health Officer's statutory responsibilities and presented sources that guide decisions of information disseminated to the public. General discussion occurred regarding this issue.

**9) Update on relocation of Cornerstone to City Hall Plaza**

Chair Rozar provided an update of the lease for Cornerstone's relocation with the City. This lease will transfer to the new owners of City Hall Plaza on May 1 when the sale of the property is finalized.

**10) Norwood Health out-of-state travel request for Larry Burt, Dietary Manager, to attend the Martin Brothers Food Show in Des Moines IA, June 3-4, 2019 with all expenses paid from congregate meal program non-tax levy dollars**

Jordan Bruce provided an explanation for the request. Motion (Fischer/Hokamp) to authorize attendance to the Martin Brothers Food Show in Des Moines IA with all expenses paid using congregate meal program non-tax levy dollars. All ayes. Motion carried.

- 11) Invitation to Committee members to attend the WCHSA 2019 Spring Conference May 1-3, 2019 in Elkhart Lake WI**  
Committee members were notified of this Conference opportunity. Brandon Vruwink noted there is no agenda posted yet for this conference. No action taken on agenda item.
- 12) Committee out-of-state travel request to attend 2019 NALBOH Annual Conference in Denver CO, August 14-16, 2019 with all expenses paid with grant funds**  
Conference details and learning objectives were shared in the Committee packet. Motion (Breu/Buttke) to authorize attendance for one Committee member to the 2019 NALBOH Annual Conference in Denver CO with all expenses paid using grant funds. All ayes. Motion carried.
- 13) Health Department Annual Report presentation**  
Sue Kunferman distributed the 2018 Health Department Annual Report and shared program highlights.
- 14) RN citizen appointment to Committee**  
Motion (Holbrook/Breu) to recommend the appointment of Heather Wellach to the County Board Chairman as the RN appointed member of the Committee. All Ayes. Motion carried. Heather was introduced at the beginning of the meeting and those in the room introduced themselves.
- 15) Legislative Issue Updates**  
Department heads provided updates regarding issues pertaining to their departments.
- 16) Items for Future Agenda**  
The Chair noted items for future agendas.
- 17) Committee may go into closed session pursuant to 19.85(1)(g) to confer with counsel on a pending ERD/EEOC case**  
Motion (Fischer/Holbrook) to convene into closed session pursuant to Wis. Stat. 19.85(1)(g) Wis. Stats. to confer with counsel on a pending ERD/EEOC case. Rozar: Aye, Fischer: Aye, Breu: Aye, Hokamp: Aye, Holbrook: Aye, Buttke: Aye, Vicente: Aye, Kulick: Aye. Motion carried. The Committee went into closed session at 6:05 pm.
- 18) Return to open session**  
Motion (Breu/Fischer) to return to open session at 7:07 p.m. All ayes. Motion carried.
- 19) Committee may go into closed session pursuant to 19.85(1)(e) for competitive or bargaining reasons to discuss compensation for interim administrator at Edgewater Haven**  
Motion (Vicente/Fischer) to convene into closed session pursuant to Wis. Stat. 19.85(1)(e) Wis. Stats. for competitive or bargaining reasons to discuss compensation for interim administrator at Edgewater Haven. Rozar: Aye, Fischer: Aye, Breu: Aye, Hokamp: Aye, Holbrook: Aye, Buttke: Aye, Vicente: Aye, Kulick: Aye. Motion carried. The Committee went into closed session at 7:08 p.m.
- 20) Return to open session**  
Motion (Hokamp/Breu) to return to open session at 7:16 p.m. All ayes. Motion carried.
- 21) Next Meeting(s)**
  - May 23, 2019, 5:00 pm, Wood County Annex & Health Center, Classroom – Marshfield
- 22) Adjourn**  
Rozar declared the meeting adjourned at 7:17 p.m.
- Minutes taken by Kathy Alft and reviewed by Adam Fischer, Secretary.

Minutes subject to Committee approval

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Adam Fischer, Secretary  
Health and Human Services Committee

## *Health Department Report*

*May 23, 2019*

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

### **ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN**

- We continue significant work on water quality issues. Land and Water Conservation had a water testing event in Wood County the week of May 13. Juneau County is also doing a water testing event a couple weekends in June. This is certainly taxing our capacity to analyze all of the samples and continue to deal with the Armenia and Port Edwards contamination issues while still getting all of the regular environmental health work done. We are bringing on a limited term employee to assist through the summer months with this work. This is being funded by grant and lab revenue.
- We had our Public Health Accreditation site visit on April 4 and are still awaiting feedback from the National Public Health Accreditation Board.
- Our two statewide public health associations are pushing hard for Medicaid Expansion. If any of the committee members have thoughts on this and would like to give me your feedback, please feel free to send me an email or give me a call. I'm interested in your support or opposition and rationale for either if you are willing to share.
- I'm working on digging into Public Health 3.0 to see if we should pivot our foundational efforts away from national accreditation to Public Health 3.0. Public health is what we do together as a society to ensure the conditions in which everyone can be healthy. Although many sectors play key roles, governmental public health is an essential component. Recent stressors on public health are driving many local governments to pioneer a new Public Health 3.0 model in which leaders serve as Chief Health Strategists, partnering across multiple sectors and leveraging data and resources to address social, environmental, and economic conditions that affect health and health equity. In 2016, the US Department of Health and Human Services launched the Public Health 3.0 initiative and hosted listening sessions across the country. Local leaders and community members shared successes and provided insight on actions that would ensure a more supportive policy and resource environment to spread and scale this model. To solve the fundamental challenges of population health, we must address the full range of factors that influence a person's overall health and well-being. Education, safe environments, housing, transportation, economic development, access to healthy foods — these are the major social determinants of health, comprising the conditions in which people are born, live, work, and age. Fortunately, we are already working to improve health by influencing these determinants in a positive way.

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

#### **AOD Prevention Partnership**

The Wood County Drug Task Force continues to meet every month and is structured with 5 pillars (harm reduction, prevention/education, law enforcement, workplace, and treatment) to focus on prescription drug abuse, heroin use, and methamphetamine use. They met April 10<sup>th</sup> and had a presentation by Sarah Reed with Wisconsin Initiative for Stigma Elimination (WISE). Sarah covered the different types of stigma that exist, including internalized stigma (something you have always believed to be true), public stigma (from people you interact with), and structural stigma (incorporated into laws, rules, and regulations that shape our culture). WISE is working on training storytellers to help people make connections with one another and give a face and personality to the disease/disorder/illness, which in turn builds empathy among the audience.

The pillars had the following report outs:

- **Prevention/Education:** There will be an e-cigarette presentation in Eau Claire and Wausau at the end of May
- **Law Enforcement:** There was a prescription drug take-back event on April 27<sup>th</sup>
- **Harm Reduction:** There will be one more naloxone opioid overdose prevention training held in May through the State Targeted Response to the Opioid Crisis funding
- **Workplace:** Working on putting together a success summit for employers who have successfully hired offenders

The Wisconsin Rapids Area Middle School (WRAMS) Student Services Committee requested a *Hidden in Plain Sight* presentation to parents as part of a series of parent outreach sessions in 2019. Healthy People Wood County presenters teamed up with the Central Wisconsin Tobacco Free Coalition to bring awareness to new and popular tobacco products including electronic vaping devices, as well as providing the *Hidden in Plain Sight* display to bring awareness to signs parents and other adults should watch for if they suspect substance use.

*Hidden in Plain Sight* was also presented to staff and volunteers at Shirley's House of Hope in Marshfield. Marshfield Police Department provided a drug trends presentation followed by a tour of the *Hidden in Plain Sight* bedroom to recognize signs that could indicate substance use.

Six Wood County law enforcement agencies participated in the prescription drug take-back event April 27<sup>th</sup>. Healthy People Wood County supported a collaborative event between Grand Rapids Police Department, Wisconsin Rapids Police Department, and Wood County Sheriff's Department which took place at Pick 'n Save, Wisconsin Rapids location. The event brought in 108 pounds of unused, unwanted, or expired medications that could otherwise have fallen into the wrong hands. We do not yet have results for all participating Wood County agencies. These events take place twice a year, with Wisconsin (population 5.814 million) regularly coming in 3<sup>rd</sup> among states for the highest amount of medications collected and disposed of, behind states such as California (population 39.56 million) and Texas (population 28.7 million). This could be viewed as a positive accomplishment- and is regarding the initiatives surrounding prescription drug disposal- but can also be seen negatively if this is any indication of how many medications are being prescribed. Wisconsin's Prescription Drug Monitoring Program (PDMP), which has been operational since 2013, has been a useful tool to combat the ongoing prescription drug abuse epidemic. From 2015 to 2018, there has been a 29% decline or 1.5 million fewer prescriptions of opioids written.

### Brighter Futures

Brighter Futures wrapped up the Get Yourself Tested (GYT) campaign. Planned Parenthood confirmed that 49 people went to be tested and, among those, 38 were female. The numbers were not what we were hoping, so an evaluation on how to improve will be conducted. To promote the GYT campaign, a segment on WFHR was done to educate those in Wood County about STD's and the importance of being tested.

Research continues for data and academic research on the importance of implementing an evidence-based family home visiting model. The data will be added to the document, which will be shared with the Community Health Endowment Fund (CHEF) team.

Recreate Health and Brighter Futures leaders joined together to work with four UW-Eau Claire Marshfield Campus nursing students to research housing in Wisconsin Rapids, specifically around a landlord licensing and registration process. With help, the students completed a survey that was distributed via door knocking and social media. The survey will continue to be distributed even after the students' project wraps up.

A Community Health Assessment (CHA) survey was created and is currently being distributed on social media; however initial outreach will be done in the coming week. A social media push of the CHA increased the number of likes on the HPWC Facebook page, which is helping us reach our communication goals for the year.

### Mental Health Matters

In the month of April, Mental Health Matters hosted two Question, Persuade, Refer (QPR) trainings in Wood County. The first training was held at the Crossview Church in Wisconsin Rapids. There were 38 people trained, most of whom knew somebody who either attempted and/or died by suicide. The second training was held at UWSP-Marshfield Campus for an entry-level sociology class. There were 18 students in attendance who were trained as QPR gatekeepers. The training at UWSP-Marshfield is a continuation of a partnership between the Wood County QPR trainers and the school.

During April, David was asked to speak at Assumption High School to parents of students on the effects of excessive screen time and mental health. David fielded questions after the parents sat through a screening of *Screenagers*, which is a documentary on the topic.

The following week after speaking at Assumption, David attended the monthly Clubhouse Advisory Board meeting to provide updates from the coalition and identify where he can provide support. The River Cities Clubhouse asked David if \$300 in coalition funds could be allocated for the *We Are* events in Wisconsin Rapids and Marshfield. The requested monies will be used for advertising and food for the events.

Later in the month, David attended the Mental Health-Based School Consortium meeting in Marshfield. The goal of the consortium is to bring providers into public schools to provide services to students based on their insurance type. The goal is to have the consortium roll out in Marshfield Public Schools during the fall semester of the 2019 school year. The hope is to expand the consortium to the rest of the Wood County after a few years once the consortium is implemented.

On the last day of the month, David attended a data training in Rhinelander that was hosted by the state. The topic of the training was how to diversify qualitative data sources to promote health equity. David is hoping to utilize principles provided during the training for future work around community engagement efforts and future Community Health Assessments.

### Recreate Health

The farmers market will be open Thursdays and Saturdays from 8:00 AM – 2:00 PM starting June 6<sup>th</sup> through October 26<sup>th</sup>. Lunch by the River will be joining the market 11:00 AM – 1:00 PM from June 6<sup>th</sup> to August 29<sup>th</sup>.

Veterans Memorial Park will be under construction for a good part of the summer, leading to their temporary move for 2019. We are excited for the collaboration and increased foot traffic. The market team has notified area businesses and those who have permitted parking impacted by the road closure of 1<sup>st</sup> Ave from West Grand Avenue to Chase Street. New this year, the market will be able to accept Food Share EBT (electronic benefits transfer), credit, and debit cards. All of these payments will be accessible through a market token program – visitors will swipe their respective card and receive market tokens in increments of \$1.00 for their total amount. Credit and debit users will be charged a small \$1.00 fee to swipe their cards to cover the cost of the transaction.

River Riders Bike Share bikes are out for the season! The bikes are located at McMillan Memorial Library, Quality Foods West Grand, Veterans Memorial Park, Wisconsin Rapids Municipal Zoo, Lake Wazeecha – White Sands Beach, and Mid-State Technical College. All locations were chosen through community surveying and past bike share program success. Bikes are available through a phone app for annual, student memberships, or pay-as-you-go. Memberships range \$15-\$20 for the year – the first two hours of your trip are always free and the third hour and any hour after you are charged \$1.00/hour. New this year, there is also a special ACCESS membership that will make bikes available for 12 hours before being charged \$1.00/hour. These unique access membership codes will be given out to clients at targeted organizations that served those who experience income barriers.

## **ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.**

### Port Edwards/Armenia Groundwater Issues-MOU progress

Residents participated in both AECOM sampling of their wells for nitrate, or chose to self-test with samples analyzed at the Wood County Health Department. The bulk of this activity occurred in the first two weeks of April. AECOM sampled 314 wells and there were 166 self-samples during this period. Of the total 480 nitrates tests that were run, 106, or 22% had nitrate levels exceeding the Nitrate Standard of 10 mg/L. Combined results from May 2018 testing and the current testing program tests covered a total of 584 residences in the Armenia and Port Edwards agricultural corridor. Of the 584 homes tested, 149 had an unsafe level of nitrate, or approximately 26%. Those with water samples exceeding the drinking water standard of 10 mg/L nitrate are eligible to request bottled water from the Armenia Growers Coalition. Confirmatory sampling will be done for these families. If the result is above 10 mg/L, these homeowners will be eligible for the installation of a point of use reverse osmosis (RO) system. The Armenia Growers Coalition will provide the treatment system. Some seasonal residents still intend to sample as they return to their properties during the summer months. Approximately 900 residents were invited to participate in this most recent testing. Another effort will be made to reach those who have not yet tested for nitrate in this agricultural corridor. There was also discussion on treatment for those with nitrate levels exceeding the capability of the current reverse osmosis (RO) system that is being installed. The Department of Safety and Professional Services (DSPS), Bureau of Technical Services provided 3 potential options for these homes. One is an anion exchange unit but this would potentially allow any lead or copper in the plumbing to leach into the drinking water making it a poor option. Another option is an RO system with utilizing higher pressure, or a distillation system. The high pressure unit is not yet certified. The distillation unit is certified, but not as convenient. The AGC representative will contact DSPS to explore these options further. Those with RO systems installed will be encouraged to use nitrate test strips to monitor the treated water from their RO systems to make sure they are operating properly. To date, 7 RO systems have been installed, and 17 more have work orders for future installation.

### Staff Training

Greg, Tim, and Mariah attended the FDA Special Processes training in Minneapolis. This was an in-depth course on all approved special processes such as fermentation, smoking, and curing. All staff attended the Healthy People Wood County Summit that covered progress on the Community Health Improvement Plan and a session on Health Equity. Clark County was recently granted agent status by their county board and the Department of Ag, Trade, and Consumer Protection (DATCP). They entered into a Memorandum of Agreement with Wood County to provide oversight for their program until Clark County has a Registered Sanitarian on staff. This is a requirement of the DATCP agent program. Wood County staff are training an individual in Clark County to do inspections of all inspection and licensing programs under DATCP. The inspection training is being conducted in Wood County.

### Staff Changes

Greg Kolodziej resigned as an Environmental Health Specialist with our Department. He is taking a position with DATCP. We are in the process of interviewing to fill this position. We are also in the process of hiring a limited term employee to assist with the Wood County Water Laboratory and special drinking water programs. A candidate has been chosen and reference checks are being done.

### New Business and Consultations

The Sweet Spot is a Wisconsin Rapids bakery that was licensed as a retail food store. They sell cupcakes and cookie dough. Jimmy Johns in Wisconsin Rapids was newly licensed with a change in ownership. Roux's Roadhouse 73 was licensed as a restaurant in Nekoosa. Mariah had consultations in Marshfield with the individuals interested in opening a Mexican retail food store, a bakery, and a retail coffee shop.

### County Park Water Sampling

All County Park wells were sampled prior to opening this season. All well tested safe for bacteria and nitrate.

### Complaints

Seventeen complaints were received in the month of April.

- Two bed bug complaints were received in April, one at a hotel, and another in an apartment building. Both were resolved. A pest control company is involved.
- A complaint came in about dog feces in a yard in Nekoosa. The complainant was contacted about the situation. Case is closed.
- Human feces was found in a home in Marshfield. The home was declared unfit for human habitation and cleanup orders were issued. This case is ongoing.
- A tenant complained of mold in a home in Wisconsin Rapids. The landlord is addressing the water damage/mold issue. Case is closed.
- There was a sewer backup to a manufactured home in Marshfield. The issue has been corrected and the tenant was given instructions on how to clean up. Case closed.
- There is a complaint of 5 dogs, 20 to 30 cats living inside, and another 25 living outside at a home in Wisconsin Rapids. The resident is disabled. The Humane Officer was consulted and made recommendations. This case is ongoing.
- A complaint was made regarding the living situation of a parent of the caller. We visited the site with Human Services and found the complaint was not valid. Case closed.
- A consumer complained of a bone fragment in a burger. Establishment is not in Wood County. Case referred to Marathon County.
- There was a complaint about fibers released from the tire plant in Auburndale. The plant had a fire, which damaged the baghouse. Repairs were made, the company contacted the village and the DNR about the situation. They aided in cleanup. A Department of Health Services (DHS) toxicologist was consulted and the synthetic fibers that were released were too large to enter the lungs and cause any damage. This is not a health hazard. Case is closed.
- A home in Wisconsin Rapids experienced a backup in the basement of water containing fuel oil. The homeowner does not use fuel oil for heat. The DNR and local fire control were involved and recommended the family evacuate until the air could be cleared. The homeowners were given recommendations for cleanup. Case is closed.
- A caller complained of rotten chicken from a restaurant. An onsite inspection revealed no spoilage of food product. Some food handling practices were not correct and were reviewed with the owner/person in charge.
- A complaint was received about lunch meat purchased at a local grocery store that reportedly made the consumer ill. The store refunded money. No other illness complaints were received by either the store or our department. Case closed.
- A tenant made a complaint about mold and other structural concerns in a rental unit. The local building inspector was contacted and he only inspects new construction. The town chairman will be contacted regarding this home. Case is ongoing.
- A tenant complained of mold in his walls. He had no health effects from the mold. He was provided with cleanup information. He is insisting on testing. We do not test for mold. He was referred to DHS for more information on mold testing. Case closed.
- A complaint of head lice in a school was referred back to the school nurse for follow up. Case closed.
- We received an anonymous complaint about cleaning at a restaurant. The restaurant was contacted. Case closed.

### **COMMUNICABLE DISEASE TEAM REPORTS**

#### Tuberculosis Update – Jean Rosekrans & Alecia Pluess

Two patients continue with medication for latent tuberculosis infection; a public health nurse assists with medication administration and monitoring.

#### Communicable Disease Update – Jean Rosekrans & Alecia Pluess

- During the month of April, Wood County had 24 cases of chlamydia and 1 case of gonorrhea reported. A presentation was done for participants in the Human Services Day Treatment Program on the topics of Hepatitis C and sexually transmitted infections.
- Also during April, two cases of E. coli, one case of cryptosporidiosis, three cases of campylobacter, and one case of shigellosis were reported. One long-term care facility reported gastrointestinal symptoms among residents. The "Recommendations for Prevention and Control of Acute Gastroenteritis Outbreaks in Wisconsin Long-Term Care Facilities" booklet was reviewed with their management and a line list was started. The facility declined testing through the Wisconsin State Lab of Hygiene.

- Influenza activity has been decreasing, but remains at an elevated level. The Centers for Disease Control stated that the current flu season is the longest in a decade. There were eight cases of influenza-associated hospitalizations reported during April.
- Jean and Melony Johnson attended the Statewide TB Summit in Verona on April 4th.
- The health department saw an increase in calls from providers and residents concerned with measles outbreaks in the United States and questions on vaccinations. Current recommendations on vaccination were shared with providers and callers. More educational outreach via social media is planned for May.
- We worked with four UW Eau Claire nursing students this semester on a Hepatitis C Risk Reduction/Syringe Exchange project.

#### Lead Update – Jean Rosekrans & Alecia Pluess

Jean and Environmental Health staff went on two home visits for children with elevated blood lead levels.

### **FAMILY HEALTH AND INJURY PREVENTION TEAM REPORTS**

#### Maternal Child Health – Erica Sherman

2018 data has been compiled for maternal-child health home visiting and injury prevention programs. We received 306 referrals in 2018 for maternal-child health follow-up. This is slightly lower than the past few years. Additional home visiting data is available upon request. The child passenger safety technicians completed 138 car seat checks and provided 78 car seats to families in need. Through the Cribs for Kids program, 17 Pack N Plays were provided to families unable to afford a safe place for their infant to sleep.

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

- Pittsville WIC Open House to promote the new WIC location took place on April 26<sup>th</sup> with 20 attendees.
- WIC partnered with Head Start and completed lead testing in April for Head Start enrollment.
- WIC collaboration with UW-Stevens Point is in the planning stages. WIC projects are planned to be included in the curriculum of three different required classes for the UW-Stevens Point's Dietetics major starting in spring 2020.

#### Caseload for 2019 (Contracted caseload 1485)

	Dec 2018	Jan 2019	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Active (Initial)	1382	1373	1324	1362	1343							
Active (final)	1414	1376	1338	1378								
Participating	1412	1376	1328	1374	1357							

# HEALTH DEPARTMENT CREDIT CARD SUMMARY

3/21/2019-4/20/2019

Amount Due \$ 7,682.54

Due Date 5/19/2019

Date Paid 5/9/2019

15190193

## PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
Evenflo	Car Seats		DOT	\$ 919.63
USPS	Post Card Stamps		MCH	\$ 210.00
Metropolis Resort	Conference Exp		MCH	\$ 82.00
Scaletown.com	Prog Suppls		MCH	\$ 528.12
Walmart	Prog Suppls		MCH	\$ 13.65
Health Tide Summit	Conference Reg	√		\$ 66.00
Walmart	Clinic Suppls	√		\$ 1.24
DHS Opioid Forum	Conference Reg	√		\$ 75.00
Northern Safety & Ind	Prog Suppls		PHEP	\$ 271.67
Safe Kids Wisconsin	Prog Suppls		MCH	\$ 73.00
ADA-CDR-WAND	Recert/Membership	√		\$ 150.00
ADA-CDR-WAND	Recert/Membership	√		\$ 234.00
ADA-CDR-WAND	Recert/Membership	√		\$ 234.00
Marriott St. Louis Gr	Conference Exp		PHEP Scho	\$ 688.72
Spranger Bus Sol	Conference Reg	√		\$ 327.00
Walmart	Prog Suppls		MCH	\$ 74.00
Target	Prog Suppls		MCH	\$ 49.99
Grand Geneva	Conf Exp Refund	√		\$ (9.50)
Enterprise-Mfld	Rental Car-Batzner	√		\$ 11.72
SmartForm.com	Office Suppls	√		\$ 149.00
Capitol	Conf Exp-Parking		FDA	\$ 8.00
Double Tree-Hilton	Conference Exp		FDA	\$ 1,070.54
Baltus Bread & Butter	Conference Exp		FDA	\$ 38.52
Zoom	Monthly Fee	√		\$ 14.99
WPHA	Conference Reg		EP Scholar	\$ 250.00
Wilderness Resort	Conference Exp		EP Scholar	\$ 82.00
				\$ 5,613.29

## Grants:

PHEP Public Health Emergency Preparedness  
 IMM Immunization  
 LEAD Childhood Lead  
 MCH Maternal Child Health  
 PHHS Prevention Funds  
 TOS Marathon County Tobacco Coalition  
 WOI Accreditation Infrastructure  
 WIC-CP Community Partners

## Programs:

ADMIN WIC Program Administration  
 BCS WIC Breastfeeding  
 CS WIC Client Services  
 EMNP WIC El Familes  
 PC WIC Farmers Market Nutrition Program  
 PC WIC Nutrition Education  
 PC WIC Peer Counseling  
 EV Healthy Smiles Fluoride Varnish  
 SEAL Healthy Smiles Sealants

## Coalition Names:

SWCBF South Wood County Breastfeeding Coalition  
 BPWC Healthy People Wood County  
 HD&D WIC - Chronic Disease Prevention Team  
 MH HPWC - Mental Health/AODA Team

## ADAMS JUNEAU - VISA CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Comfort Suites	Conference Exp	NE	\$ 179.00
Oriental Trading	Event Suppls	FF	\$ 101.66
Chula Vista	Conference Exp	NE	\$ 179.00
Nutrition Matters	Prog Suppls	NE	\$ 136.00
			\$ 595.66

## CONSOLIDATED CONTRACT - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Hilton	Conference Exp	PHHS	755.82
			\$ 755.82

## COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Spandex House	Prog Suppls	BF-Medela	\$ 41.00
JoAnn Fabric	Prog Suppls	BF-Medela	\$ 223.30
WIX.com	FM Website	Recreate Health	\$ 280.00
Facebook	Advertising	CHA-CHIP	\$ 3.97
			\$ 548.27

## HO-CHUNK VISA CHARGES

280-9904-54121-000-345

Vendor	Description	Amount
e-fax	Yearly Charge	\$ 169.50
		\$ 169.50

## **WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT May 15, 2019**

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

Wood County Human Services held our Foster Care Summer Picnic on Tuesday, May 14 at North Wood County Park. As the Human Services Director, this is one of my favorite events. It provides an opportunity to interact with Foster Parents that do so much for children in our community. Being able to see children smile and play together is truly rewarding. I cannot express the amount of gratitude I have for each one of our Foster Parents. Without their commitment, we could not provide the level of care needed for children in Wood County.

We have reduced our contract with Positive Alternatives Group home from an average monthly bed count of six to an average count of four. This reduction will reduce our contract for the remainder of the year by about \$105,000. We were able to reduce this contract because utilization has continued to decline over the past year.

Wood County Human Services was awarded a certificate of excellence from the State of Wisconsin Department of Children and Families. This award was presented to our Child Care eligibility team for meeting and exceeding performance standards in the Wisconsin Shares Child Care Subsidy Program. I very much appreciate the commitment of our Child Care Team in providing quality services to the residents of Wood County.

I am pleased to announce Wood County Human Services has signed a lease to move our Cornerstone office to the second floor at City Hall Plaza. The lease will go into effect on November 1, 2019. Between now and October 1, 2019, the new owners will be working to "build-out" the space to meet the needs of our team and customers. Over the next two months, a committee will be formed to work through the logistics associated with moving to City Hall Plaza. Thank you to the Health and Human Services Committee for supporting efforts to relocate our team to City Hall Plaza.

### **Administrative Services Update by Jo Timmerman**

Norwood: Census on the Admissions Unit for April averaged 10.34. The 01-01-19 through 04-30-19 average census was 10.16. The budgeted average census on this unit for 2019 is 9.00. Census on the Crossroads (locked) unit for April was 14.77. The 01-01-19 through 04-30-19 average census was 15.10, with an average 2019 budgeted census of 15.80. The new Crossroads 2 (Pathways unlocked) unit had an average census for April was 8.47. The 01-01-19 through 04-30-19 average census was 6.90. The average annual census budgeted for this unit for 2019 is 8.52; this average is the result of a phasing in of residents on the unit beginning with an average of six for the months of January through June. The period July through December is assuming increases that reach 12.5 by November and December, thus bringing the annual average census to 8.52.

Additional projects worked on by staff are:

- 2018 Medicare and Medicaid cost reports
- Norwood's Accountant worked through the fixed asset project that brought those back onto Norwood's books as a result of reverting Norwood's fund from a special revenue fund back to an enterprise fund
- Attended Agency All-Staff meetings

Edgewater: The average daily census for April for the nursing home unit was 53.40. The 01-01-19 through 04-30-19 was 54.25. The budgeted average census on this unit for 2019 is 60.

Additional projects worked on by staff are:

- Processed 70 resident and patient billings for services for a total of \$342,780
- 2018 Cost reports – Medicare and Medicaid
- Attended internal budget meetings – Edgewater
- Attended agency All-Staff meetings

Community: Projects worked on by staff are:

- Held a feedback discussion group for Administrative Services Division staff for HER (Electronic Health Records) program demonstrations
- Work with Accounts Receivable Supervisor to co-facilitate the OPC Unit Meeting for Administrative Services Division
- Provided coverage for two Marshfield Reception staff experiencing FMLA and one additional staff member also out for one week due to illness
- Coordinated Support Services coverage for all locations for multiple vacation/sick/CTO, unit meetings, All staff and Real Colors trainings
- Attend Wisconsin Rapids All Staff meeting
- Attend BLT Committee meeting
- Attend Monday's Fiscal manager's meeting
- Conducted Accounting Clerk Interviews with managers' group from Administrative Services Division
- Corresponded with Positive Alternatives to investigate and log a data breach ;held discussion with Family Services Division Administrator
- Worked with Behavioral Health Division and OPC Support staff to coordinate schedule changes and training for psychiatry
- Verify OPC notes for all appointments thru 4/12/19
- Update Behavior Health and Long Term Care brochure
- Updated Cornerstone secretary/transcriptionist job description
- Updated Marshfield discussion group on security suggestions from dispatch/law enforcement to encourage nixle.com
- Conducted bi-weekly supervision meetings with all support staff either by phone or in person
- Filled in for division vacancy
- Filed annual 942 expense report with state
- Filed annual HSRR Revenue report with state
- Filed 2018 Mental Health Block Grant report with State
- Worked on 2018 Substance Abuse Block Grant
- Worked on 2018 SAPSIS report
- Assisted Crisis/Legal Program Manager with Crisis QI Grant/Funding
- Reviewed Employee JDQ
- Worked with Behavioral Health managers to problem solve CRS documentation issues
- Interviewed and Hired replacement Accounting Clerk
- Attended Software Demonstration
- Attended Monthly CLTS teleconference
- Attended County Accountants' Meeting
- Attended EW bi-monthly budget meeting

- Worked on Wisconsin Human Services SIM Survey
- Attended IA Meeting to discuss IHSS program
- Met with CR program manager to discuss and provide recommendations for Energy program Budget
- Worked on Audit document tie outs
- Reconciled 2018 PS funding with state
- Reviewed and Filed seven monthly expense reports with Staff and State
- Compiled YTD Budget reports and projection of 2019 expenses with : Behavioral Health Division, Child Welfare, CR and CLTS Division
- Compiled Monthly Manager Reports for DHS Community and distributed
- Recorded all State revenues for March
- Recorded March Community Revenues
- Determined and Recorded March Community Contractual Adjustments
- Various Journal Entries
- Supervised Staff with ongoing Department duties

### **Edgewater Haven Update by Jordon Bruce**

In the month of April we had 5 admissions and 2 readmissions. Current Memory Care census is 11 residents. Census comparison to last year:

April 2018 – 56.17 average census with 6.46 rehab

April 2019 – 53.40 average census with 3.16 rehab

Admissions/Discharges Comparison:

April 2018 – Admissions 21/Discharges 12/Readmissions 3

April 2019 – Admissions 5/Discharges 7/Readmissions 2

We have given notice to switch our therapy provider. Our new therapy provider, PRN Therapy, will transition and start on July 1, 2019, replacing Greenfield Therapy as our provider. We are looking forward to this change to help maximize our reimbursement potential and also grow our business.

We have been recruiting CNAs to help fill openings we have had on our PM shift which has had an impact on our census. We have had a couple work related injuries and resignations which has led to these openings. We sent out over 2,700 CNA postcards specifically recruiting for our PM shift which will help reduce the overtime we are currently experiencing to help cover these open shifts. Our next priority will be getting the TBI application turned into the state for approval this month.

We did have our Annual Survey in the beginning of May and it was another great, quality survey. We received two low-level cites that did not have the potential for any harm and these have already been corrected. This great survey will help ensure we retain our 5-Star ranking with CMS.

Interviews have continued as we search for a permanent Administrator for Edgewater Haven with more scheduled in mid-May.

### **Employment & Training Update by Lacey Piekarski**

FSET: In April 2019, we began outreach at two new alternative high schools in our region, serving youth receiving FoodShare benefits ages 16 and older, primarily focusing on high school diploma

obtainment, employment search assistance and driver's education. With an emphasis on driver's education assistance, we have also connected with CAP Services Work 'n Wheels vehicle purchase program to learn and share relevant information to our customers, as well as reviewing the FSET one-time vehicle repair option whenever possible.

Please see the results of our customer satisfaction survey that was completed in March:

Did you get what you wanted out of the enrollment?		
Yes	53	89.83%
No	1	1.69%
No Response	5	8.47%

Do you have a clear understanding of what FSET is?		
Yes	59	100.00%
No	0	0.00%
No Response	0	0.00%

Do you have a clear understanding of what you are going to work on prior to your next FSET appointment?		
Yes	58	98.31%
No	1	1.69%
No Response	0	0.00%

Do you have the tools you need to complete your tasks before your next appointment?		
Yes	57	96.61%
No	2	3.39%
No Response	0	0.00%

Please rate your overall experience of today's enrollment.		
Strongly Satisfied	39	66.10%
Satisfied	19	32.20%
Neutral	1	1.69%
Dissatisfied	0	0.00%
Strongly Dissatisfied	0	0.00%

We are very pleased with our results, but will continue to work towards an increasing our satisfaction rates.

*Personnel Updates:* Wood County Human Services is excited to welcome Lauren Gilbertson as our newest FSET Case Manager, starting 05/20/19, serving our Wood County – Wisconsin Rapids and Adams County caseloads.

*Independent Living Program:* Our Independent Living Program regional Youth Advisory Council (YAC) has been tasked with creating a visual collage to represent the youth of our 9-county region. This will be on display at the "Hands Around the Capitol event" on May 22.

**Brighter Futures Initiative –LEO (Life Ecology Organization) Program:** Our Brighter Futures Initiative – LEO Program began facilitating the very first cohort sessions, offering two cohorts at Lincoln High School. Approximately 25 youth are attending both sessions. The sessions will be completed over an eight-week period. We continue additional outreach efforts including presenting to the Wood County Human Service Department All Staff meetings in April.

With the development of our program, we had the opportunity to request additional funding from the Department of Children & Families. Fortunately, we were approved for funding which will allow us to hire an additional case manager. We are excited to welcome Kathryn Draper on June 10! Kathryn will serve our North Wood County youth population while Kathleen MacLeay continues LEO Program facilitation in South Wood and higher educational institutions.

#### **Family Services Division Update by Beth Ferdon**

The Family Services Division continues to be actively engaged in serving the families within our community. The need is always great for what we do, but we continue to work to meet the demand. We have welcomed or will soon welcome some new and passionate staff into the division, including David Peterson as a Family Resource Coordinator, Kailee Cedergren as a Youth Justice Social Worker, and Angela Welch as an Initial Assessment Social Worker. We further wished Tim McNaughton, a Youth Justice Social Worker, well in his retirement in April. We also successfully transitioned our 0.6 FTE Ongoing Social Worker position to a 0.97 position, of which 0.37 will be devoted to the FSET program.

May is National Foster Care Month. This presents a great opportunity for us to acknowledge foster parents, family members, volunteers, and other members of the community who help children and youth in foster care to find permanent homes and connections. Foster care plays a vital role in helping families in need at critical points in their lives. This year's theme prioritizes foster care as a service to families. On May 14, 2019, we held our annual Foster Care Appreciation Picnic. This provided an opportunity for us to come together with foster parents and children to connect through food, socialization, activities, and recognition. Later this month, Director Brandon Vruwink and Deputy Director Mary Solheim will hold Foster Care Listening Sessions in both Wisconsin Rapids as well as Marshfield.

#### **Norwood Health Center Update by Jordon Bruce**

Our main focus has been trying to fill our open positions at Norwood. We have RN openings that we have struggled to fill which has resulted in overtime and filling these hours with LPNs. We are currently using one agency RN to help us through as we have recently sent our RN postcards to over 6,000 RN's living in the 544xx zip code. We have seen a few applicants from this mailing and are processing these. I continue to split my time between Norwood and Edgewater Haven as we continue the search for a permanent Administrator for Edgewater.

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

The Admissions unit April average patient days were 10.87. We have sent out recruitment cards for RN's and have a prn travel nurse starting this next month to fill the night shift gap. Nikki is doing well on admissions with the OT groups and we have two hired Activity Assistants working the weekends.

Pathway unit census has been 8.47. Several of those patients have been transfers from the hospital unit that otherwise would have gone to Clark County or Trempealeau County.

The Crossroads unit has 14.77. The construction remodel is going well. They are working on the second set of bathrooms and painting is complete. We have had a few newer patients on the unit.

Liz is working with the Activity Director to make the Activities program more patient centered and age appropriate and we are looking into a grant possibility for Art as therapy.

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

Work is nearly finished on the second set of bathrooms on the Crossroads Renovation project. The tile is being installed and should be done in the next week or two. This leaves only two bathrooms left to renovate and, finally, the flooring can be installed in the main areas.

The first portion of the HVAC Digital Control upgrades has begun, focusing on the AC-7 fan, which serves the Medical Records space. The next step will be updating the control panel that operates the boilers. This panel was installed in 2000 when a change was made to higher efficiency modular boilers, but is now in need of alterations to work with the newer operating system being adopted in Wood County buildings. The next step will be installing that new software system at Norwood and training Maintenance staff on its operation. This updated system is promised to be rich in options, including the ability to send alerts remotely to maintenance staff cell phones, helping us identify failures sooner.

The last portion of the HVAC upgrades will address controls on the Kitchen hood vent and Laundry exhaust fans. These require plan approval from DHS prior to commencing, due to the role they play in fire protection. These changes will allow us to ramp down these fans in low usage times, saving a significant cost in heating/cooling.

I have been working closely with the contractor hired by the IT Department to install wire racks throughout the lower level. This system will carry future wire runs in an orderly manner. The ongoing challenge has been fitting the racks in areas with low head room. So far we have been able to problem-solve acceptable solutions.

I have enrolled in a Building Operators Certification training that is offered annually and designed for the building maintenance trade. The emphasis of the 8-day training is on improving building energy efficiency. There are two sessions scheduled per month from May through August. I am seeking Focus on Energy incentives to offset the cost.

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

Congregate meals for the month of April totaled 10,832. Revenues for April totaled \$49,476. YTD meals are 37,842 and YTD revenue is \$172,774. There have been 11 cancelled days of meals due to weather this year.

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

Going through old binders of census information and stats such as patient days and average length of stay and scanning the documents onto the L-Drive to eliminate the paper and the binders from storage in medical records. Designed a master spreadsheet for QAPI that all departments can use and view on the share drive. This will help us understand each department's role in QAPI better. Going to start having QAPI meetings monthly to report on projects and performance improvement for the facility.

### **Youth Mentor Program Update by Mary Solheim & Karriann Teresinski**

Wood County Human Services is very excited to announce the creation of the Youth Mentor Program is well underway. Ms. Karriann Teresinski joined our team on April 1, 2019. Since then, Karriann has taken a blank slate and created something we feel proud of. More specifically, a formal referral and orientation process has been created for the program. The orientation is setup to include a warm transition with the youth's referring social work, what the youth can expect, an agreement outlining their commitments, a schedule, a tree of support, and a pre-program survey to evaluate where the youth is in terms of five measurable characteristics; self-efficacy, desire for learning, motivation, higher achievement, resiliency, and support. The program is youth-centered and encourages mentees to dream and to think big about who they are and what they want their future to look like. The program goal is to create a safe space for mentees to find their purpose while learning along the way. With a one year commitment, we hope this program can be a supportive, neutral, and encouraging experience which allows both large and small personal transformations to take place in youth who have likely been in need of a consistent, healthy connection for some time, if not their entire lives.

There is also more to come which includes putting together a 'Support Team' card, a program brochure, a personal bio of our mentor case manager, volunteer opportunities/connections in the community, program welcome bags (bookmark, simple journal, kinetic sand, calendar, calendar stickers, candy, card), and a crisis plan. The program is currently accepting referrals and ready to begin working with our first youth mentees within the next couple of weeks.

# Edgewater Credit Card Statement - April 2019

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
3/22/2019	Leading Age Conference ICD 10	105.00								
4/8/2019	TBI Conference							\$ 200.00	\$ -	
4/15/2019	LPN License renewal	87.72								
<b>Total</b>		<b>\$ 192.72</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 200.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Usage April 2019</b>		<b>\$ 392.72</b>								

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date	WALMART	USBANK
Amount Due	3/17/19-4/10/19	3/21/19-4/18/19
	\$726.57	\$10,802.73
TOTAL		\$11,529.30
Due Date	5/12/2019	5/16/2019
Date Received	4/25/2019	4/25/2019
Date Paid	5/2/2019	5/9/2019
VOUCHER #	40192170	40192486

Object	Description	Program Amount	EDGEWATER ADMIN 1210	NHC SNF-CMI 2024	NHC SNF TBI 2025	NHC INPATIENT 2026	NHC DIETARY 2050	PLANT OPS & MAINT 2051	NHC ADMIN 2065	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	BIRTH TO THREE 4040	CHILD. WAIVER 4050	OPC MH 4060	CRISIS LEGAL 4070	OPC AODA 4080	ADMIN 4099	HUMAN RESOURCES 1703
172	TRAINING	2,608.00				1,774.00			325.00								509.00		
231	BUILDING REPAIRS/UPKEEP	69.32						69.32											
250	OTHER PURCHASES-WAIVERS	259.78												259.78					
324	ADVERTISING	1,751.44							751.44										1,000.00
331	MEETINGS / TRAVEL	548.07				398.00	10.00					40.07	100.00						
332	MEALS/LODGING	72.58							72.58										
333	MEALS/LODGING	717.94				82.00				399.97	71.97							164.00	
340	FOOD	59.85					59.85												
341	PROGRAM SUPPLIES	2,308.74		441.16	18.98	9.72			25.59		167.75				1,619.95			25.59	
390	CW-IHSS SUPPORT	3,047.99								3,047.99									
399	MISC EXPENSE	25.59	25.59																
700	ELDER ABUSE FUNDED EXPENSES	60.00														60.00			
TOTAL		\$11,529.30	25.59	441.16	18.98	2,263.72	69.85	69.32	1,174.61	3,447.96	239.72	40.07	100.00	259.78	1,619.95	60.00	509.00	189.59	1,000.00

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

**Meeting Date:** May 23, 2019

Caseload activity for April - 14 new veterans served. During the month of April, we completed/submitted 240 federal forms to include:

- 22 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 4 Appeal – Higher level review, Notice of Disagreement (appeal)
- 24 new claims for disability compensation
- 1 new claim for pension
- 0 new claim for surviving spouse benefits (DIC or surviving spouse pension)
- 10 new applications for VA Healthcare
- 23 appointment of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 12 burial and marker applications

### **Activities:**

1. Completed as of May 16<sup>th</sup>:
  - a. April 24 – WDVA Secretary's CVSO Town Hall meeting in Wausau.
  - b. April 25 – CCS Coordination Committee meeting.
  - c. May 7 – Testimony on AB 150 relating to care of veterans graves Assembly committee on Local Government.
  - d. May 15 – Department head meeting
  - e. May 16 – Interview on WFHR radio station to promote Marshfield Veterans Expo.
2. Near Future:
  - a. May 20 – Interview on WDLB radio station to promote Marshfield Veterans Expo.
  - b. May 22 – Veterans Benefit Expo in Marshfield.
  - c. May 23 – CVSO Association testimony on AB 88 relating to disabled veterans and surviving spouses property tax credit. Assembly Ways and Means committee.
  - d. May 24 – Wood County Veterans Memorial ceremony (11a.m.).

### **Office updates:**

1. Wood County veteran hiring initiative: Veterans preference and Disabled Veterans preference given to applicant for Assistant CVSO. No progress in this reporting period for countywide positions.
2. Staffing – for the past four weeks the department has been short one Veterans Representative. This 25% reduction has caused some delays in response time on phone calls and the scheduling of appointments. Too many cases are pending completion and follow up. The individual is projected to return to duty prior to the May 23 meeting.
3. VA Error corrected. In late February, an area veteran contacted our office about the Disabled Veteran and Surviving Spouses property Tax Credit as they were going to purchase a home in Wisconsin Rapids. We had not worked with this veteran since their discharge. In reviewing their VA record to confirm eligibility for the tax credit which requires the veteran be 100% disabled due to service an error was identified. The veteran was living in Texas at the time of the rating in 2009 and the VA and their local Veterans Representative failed to apply a special monthly compensation rule to the claim. We claimed a clear and unmistakable error (cue) meaning the VA had all the required evidence at the time of the

rating. This week the veteran received a correction retroactive deposit in the amount of \$32,543.80 and will see a monthly increase in compensation of \$364. The family closed on the house at the end of April and will receive the property tax credit.

4. Marshfield Expo update. To date we have over 30 Federal, State, County and regional service providers ready to assist the veterans and their families attending this event.

**Committee Report**

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2019

For the range of vouchers: 12190294 - 12190393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190294	ACCURATE IMAGING INC	PORTABLE XRAYs	04/09/2019	\$431.33	P
12190295	ADVANCED DISPOSAL	WASTE DISPOSAL	04/09/2019	\$1,128.19	P
12190296	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	04/09/2019	\$394.40	P
12190297	GRAINGER (Edgewater)	SAFETY GOGGLES	04/09/2019	\$23.30	P
12190298	IGA	RESIDENT FOOD	04/09/2019	\$113.48	P
12190299	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	04/09/2019	\$1,187.70	P
12190300	NORTHSTAR ENVIRONMENTAL TESTING LLC	ASBESTOS AIR CLEARANCE	04/09/2019	\$450.00	P
12190301	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	04/09/2019	\$49.43	P
12190302	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	04/09/2019	\$117.00	P
12190303	WE ENERGIES	GAS BILL	04/09/2019	\$1,202.00	P
12190304	WE ENERGIES	GAS BILL	04/09/2019	\$2,695.00	P
12190305	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	04/09/2019	\$14,620.00	P
12190306	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	04/09/2019	\$40.00	P
12190307	AMAZON CAPITAL SERVICES	TOOL POUCHES	04/09/2019	\$45.20	P
12190308	EZ WAY INC	BATTERIES	04/09/2019	\$501.50	P
12190309	FIRST CHOICE FIRE PROTECTION LLC	ANNUAL FIRE EXTINGUISHER INSP	04/09/2019	\$759.00	P
12190310	FIRST CHOICE FIRE PROTECTION LLC	6 MONTH INSPECTION KITCHEN HOO	04/09/2019	\$82.00	P
12190311	FREEDOM PEST CONTROL LLC	MONTHLY INSPECTION	04/09/2019	\$55.00	P
12190312	KONE INC	ELEVATOR SERVICE	04/09/2019	\$350.61	P
12190313	MATRIXCARE SDS-12-2905	PATHLINKS QTE MAINTENANCE	04/09/2019	\$4,548.54	P
12190314	MCKESSON MEDICAL	NURSING SUPPLIES	04/09/2019	\$526.60	P
12190315	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/10/2019	\$22.52	P
12190316	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	04/10/2019	\$29.06	P
12190317	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	04/16/2019	\$1,000.00	P
12190318	INSIGHT FS	DIESEL FUEL FOR GENERATOR	04/16/2019	\$773.91	P
12190319	GREENFIELD REHABILITATION AGENCY INC	MONTHLY THERAPY FOR RESIDENTS	04/16/2019	\$26,992.99	P
12190320	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	04/16/2019	\$115.00	P
12190321	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	04/16/2019	\$53.32	P
12190322	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	04/16/2019	\$51.40	P
12190323	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	04/16/2019	\$42.88	P
12190324	EDWARD DON & CO	KITCHEN SUPPLIES	04/16/2019	\$273.02	P
12190325	GAPPA SECURITY SOLUTIONS LLC	5-3 KEYS	04/16/2019	\$19.20	P
12190326	GRAINGER (Edgewater)	BEARINGS AND TOILET REPAIR KIT	04/16/2019	\$93.49	P
12190327	HOME DEPOT CREDIT SERV (Edgewater)	MONTHLY BILL	04/16/2019	\$975.70	P

## Committee Report - County of Wood

Edgewater Haven - April 2019

12190294 - 12190393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190328	MCKESSON MEDICAL	NURSING SUPPLIES	04/16/2019	\$976.73	P
12190329	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/16/2019	\$33.89	P
12190330	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/16/2019	\$1,605.91	P
12190331	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	04/16/2019	\$958.12	P
12190332	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/16/2019	\$1,833.86	P
12190333	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/16/2019	\$1,608.66	P
12190334	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/16/2019	\$1,486.49	P
12190335	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/16/2019	\$1,587.87	P
12190336	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/16/2019	(\$134.59)	P
12190337	US FOODS	RESIDENT FOOD	04/16/2019	\$463.70	P
12190338	US FOODS	RESIDENT FOOD	04/16/2019	\$340.72	P
12190339	COMPLETE CONTROL	HEATING MONITOR SYSTEM	04/23/2019	\$126.00	P
12190340	EDWARD DON & CO	LIDS	04/23/2019	\$140.25	P
12190341	KOHL'S PLUMBING & HEATING	300 N REMODEL PLUBING 1	04/23/2019	\$8,665.00	P
12190342	PHOENIX TEXTILE CORP	BATH TOWEL	04/23/2019	\$62.88	P
12190343	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/23/2019	\$1,459.25	P
12190344	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/23/2019	\$1,523.61	P
12190345	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/23/2019	\$155.00	P
12190346	US FOODS	RESIDENT FOOD	04/23/2019	\$356.09	P
12190347	WAL-MART COMMUNITY/SYNCO	ACTIVITY SUPPLIES	04/23/2019	\$67.82	P
12190348	WAL-MART COMMUNITY/SYNCO	CONTRACT HOUSEKEEPING/LAUNDRY	04/23/2019	(Voided)	P
12190348R	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING/LAUNDRY	05/01/2019	\$13,957.02	P
12190349	NORTHSTAR ENVIRONMENTAL TESTING LLC	ASBESTOS DRYWALL SAMPLE	04/24/2019	\$150.00	P
12190350	POSTMASTER - WISCONSIN RAPIDS	300 POSTAGE STAMPS	04/24/2019	\$165.00	P
12190351	ZELLNER KATHLEEN	MILEAGE FEB-APRIL 2019	04/24/2019	\$32.42	P
12190352	SARAZIN SHARI	MUSIC FOR RESIDENTS	04/24/2019	\$90.00	P
12190353	SCHUMACHER TOM	MUSIC FOR RESIDENTS	04/24/2019	\$80.00	P
12190354	KNIPRATH AMY	MILEAGE-ALL STAFF	04/24/2019	\$41.01	P
12190355	MCKESSON MEDICAL	NURSING SUPPLIES	04/24/2019	\$1,076.58	P
12190356	EAGLE CONSTRUCTION CO INC	300N 2019 DRYWALL AND FLOORING	05/07/2019	\$17,099.50	P
12190357	FREEDOM PEST CONTROL LLC	MONTHLY PEST CONTROL	05/07/2019	\$55.00	P
12190358	RIESTERER & SCHNELL	SERVICE ON LAWN MOWER	05/07/2019	\$129.99	P
12190359	SCHMITT ACOUSTICS LLC	300N 2019 BATHROOM DROP CEILIN	05/07/2019	\$1,525.00	P
12190360	ACCURATE IMAGING INC	PORTABLE XRAY	05/07/2019	\$169.64	P
12190361	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/07/2019	\$5,442.36	P
12190362	AMAZON CAPITAL SERVICES	3 MED LOCK BOXES	05/07/2019	\$78.72	P
12190363	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$51.40	P
12190364	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$47.44	P
12190365	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$51.40	P
12190366	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$51.40	P
12190367	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$51.40	P
12190368	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/07/2019	\$30.22	P
12190369	EDWARD DON & CO	DIETARY SUPPLIES	05/07/2019	\$258.00	P
12190370	GRAINGER (Edgewater)	BATTERIES, BEARINGS	05/07/2019	\$81.80	P

Committee Report - County of Wood

Edgewater Haven - April 2019

12190294 - 12190393

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190371	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	05/07/2019	\$5,624.44	P
12190372	MARSHFIELD CLINIC	LAB AND X RAYS	05/07/2019	\$46.12	P
12190373	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/07/2019	\$2,218.34	P
12190374	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	05/07/2019	\$23.78	P
12190375	PITNEY BOWES	POSTAGE METER LEASE	05/07/2019	\$126.00	P
12190376	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/07/2019	\$1,507.19	P
12190377	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/07/2019	\$1,606.06	P
12190378	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/07/2019	\$2,272.97	P
12190379	RIVER CITY CAB	LAB RUNS	05/07/2019	\$5.00	P
12190380	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	05/07/2019	\$357.00	P
12190381	ROWE FLORAL INC	FUNERAL FLOWERS	05/07/2019	\$27.99	P
12190382	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	05/07/2019	\$135.00	P
12190383	UPS STORE THE	RETURN SHIPPING	05/07/2019	\$21.97	P
12190384	US FOODS	RESIDENT FOOD	05/07/2019	\$378.22	P
12190385	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	05/07/2019	\$105.00	P
12190386	WIPFLI LLP	MEDICAID/MEDICARE COST REPORT	05/07/2019	\$5,000.00	P
12190387	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	05/07/2019	\$14,620.00	P
12190388	EZ WAY INC	HANGER SLING ASSY, SAFETY HOOK	05/08/2019	\$263.50	P
12190389	WE ENERGIES	GAS BILL	05/08/2019	\$2,695.00	P
12190390	GRAINGER (Edgewater)	DISH ROOM SPRAYER, VBELT	05/08/2019	\$163.88	P
12190391	LOBNER SANDRA	LISENCE RENEWAL-LOBNER	05/08/2019	\$86.00	P
12190392	HOKS NICOLE	LICENSE RENEWAL-HOKS	05/08/2019	\$86.00	P
12190393	WOOD TRUST BANK	MULTIPLE DEPT EXPENSE	05/08/2019	\$392.72	P
<b>Grand Total:</b>				<b>\$161,557.51</b>	

Signatures

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

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

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

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

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

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

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

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

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

## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2019

For the range of vouchers: 15190143 - 15190203

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15190143	ABR EMPLOYMENT SERVICES	Temp Employee	04/18/2019	\$71.42	P
15190144	AMAZON CAPITAL SERVICES	Program Supplies	04/16/2019	\$104.42	P
15190145	AMAZON CAPITAL SERVICES	Program Supplies	04/17/2019	\$15.99	P
15190146	AMAZON CAPITAL SERVICES	Program Supplies	04/22/2019	\$11.19	P
15190147	PROPHY PERFECT	Clinic Supplies	04/15/2019	\$146.53	P
15190148	UW MARSHFIELD AG RESEARCH STATION	Health Summit Room	02/18/2019	\$25.00	P
15190149	FANDRE ERIN	Hygienist	04/22/2019	\$1,756.04	P
15190150	BIBBERO SYSTEMS INC	Office Supplies	04/23/2019	\$44.45	P
15190151	CREATIVE MARKETING RESOURCES INC	Marketing/WIC/Outreach	04/24/2019	\$7,900.00	P
15190152	SCHEIN HENRY	Clinic Supplies	04/16/2019	\$358.56	P
15190153	CREATIVE MARKETING RESOURCES INC	Program Supplies	05/06/2019	\$446.88	P
15190154	ENTERPRISE RENT-A-CAR	Car Rental	04/15/2019	\$109.20	P
15190155	IVISIONMOBILE	Texting Service	05/01/2019	\$139.12	P
15190156	LANGUAGE LINE SERVICES	Interpreters	04/30/2019	\$315.01	P
15190157	UW - OSHKOSH	Lab Charges/Services	04/30/2019	\$936.00	P
15190158	WENDELS HANNAH	Mileage	04/30/2019	\$238.38	P
15190159	ZAGSTER INC	Bike Share Program/Year 2	03/15/2019	\$54,000.00	P
15190160	FANDRE ERIN	Hygienist	05/02/2019	\$1,544.44	P
15190161	ALFT KATHLEEN	Mileage	04/30/2019	\$146.16	P
15190162	CARLSON KATHRYN	Mileage/Meals	04/30/2019	\$328.68	P
15190163	CUTRIGHT JULIE	Mileage	04/30/2019	\$100.92	P
15190164	EGGLESTON NANCY	Mileage/Meals	04/30/2019	\$296.60	P
15190165	ELLIOTT VALERIE	Mileage/Meals	04/30/2019	\$181.36	P
15190166	HAESSIG CAMEN	Mileage	04/30/2019	\$125.28	P
15190167	HAUG JESSI	Mileage	04/30/2019	\$39.44	P
15190168	HEIMAN MARIAH	Mileage/Meals	04/30/2019	\$205.73	P
15190169	HILLER DANIELLE	Mileage	04/30/2019	\$215.76	P
15190170	HUTCHINSON JESSICA	Mileage	04/30/2019	\$81.20	P
15190171	JOHNSON MELONY	Mileage/Meals	04/30/2019	\$177.38	P
15190172	KOLODZIEJ GREG	Mileage/Meals	04/30/2019	\$307.90	P
15190173	KOPCHIK SHERRY	Mileage/Prog Suppl	04/30/2019	\$83.01	P
15190174	KRUBSACK SARAH	Mileage	04/30/2019	\$225.62	P
15190175	KUNFERMAN SUSAN	Mileage/Meals	04/30/2019	\$383.78	P
15190176	MANCL BETSY	Mileage	04/30/2019	\$197.20	P

## Committee Report - County of Wood

HEALTH (15) - MAY 2019

15190143 - 15190203

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15190177	MANTHE LOGAN	Mileage	04/30/2019	\$474.44	P
15190178	PLUESS ALECIA	Mileage	04/30/2019	\$121.80	P
15190179	NORMINGTON ASHLEY	Mileage/Meals	04/30/2019	\$56.08	P
15190180	PEARSON DAWN	Mileage	04/30/2019	\$37.70	P
15190181	RAUTER EGGE KRISTIE	Mileage	04/30/2019	\$33.64	P
15190182	REFFNER REYNE	Mileage	04/30/2019	\$355.24	P
15190183	ROSEKRANS JEAN	Mileage	04/30/2019	\$370.04	P
15190184	RUCKER MICAELA	Mileage	04/30/2019	\$76.21	P
15190185	RUESCH WENDY	Mileage	04/30/2019	\$178.64	P
15190186	SALEWSKI SARAH	Mileage	04/30/2019	\$259.42	P
15190187	SHERMAN ERICA	Mileage	04/30/2019	\$190.82	P
15190188	STRONG DAVID	Mileage	04/30/2019	\$182.35	P
15190189	SUGDEN SARAH JO	Mileage	04/30/2019	\$59.16	P
15190190	THAO MAI	Mileage	04/30/2019	\$55.10	P
15190191	ARENDT ASHLEY	Mileage	04/30/2019	\$170.29	P
15190192	WUEBBEN TIMOTHY	Mileage/Meals/Parking	04/30/2019	\$437.55	P
15190193	WOOD TRUST BANK	ALL PROG Credit Card	04/20/2019	\$7,682.54	P
15190194	ABR EMPLOYMENT SERVICES	Temp Employee	05/09/2019	\$112.36	
15190195	AGSOURCE COOPERATIVE SERVICES	Program Expense	04/30/2019	\$14.00	
15190196	AMAZON CAPITAL SERVICES	Program Event Supplies	05/09/2019	\$59.04	
15190197	FISHER SCIENTIFIC COMPANY LLC	EH Lab Supplies	04/29/2019	\$715.08	
15190198	HACH COMPANY	Nitrate Lab Equip	04/30/2019	\$360.41	
15190199	HEINZEN PRINTING INC	Printing	05/08/2019	\$54.00	
15190200	LINZMEIER MAGGIE	Program Supplies	05/08/2019	\$900.00	
15190201	RUTLAND PHIL & RACHEL	EH License Refund	05/14/2019	\$266.00	
15190202	VALLEY SCALE SERVICE INC	Scale Calibrations	05/03/2019	\$147.15	
15190203	WISCONSIN HEALTH NEWS	Annual Subscription	05/06/2019	\$249.00	

**Grand Total:****\$84,876.71**

## Signatures

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Donna Rozar, Chair

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Al Breu, Vice-Chair

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Adam Fischer, Secretary

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Marion Hokamp

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Mark Holbrook

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Tom Buttke

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Jessica Vicente

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Lori Slattery, RN

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Dr. Steven Kulick

BF      Breastfeeding  
 EH      Environmental Health  
 EP      Emergency Preparedness  
 HPWC   Healthy People Wood County  
 HS      Healthy Smiles  
 IMM    Immunization  
 LEAD   Childhood Lead

MCH    Maternal/Child Health  
 PH      Public Health  
 PHHS   Preventive Health/Health Services  
 PNCC   Prenatal Care Coordination  
 WCBFC   Wood County Breastfeeding Coalition  
 WIC    Women, Infant, Children  
 WIQI   Accreditation Infrastructure Grant

**Committee Report**

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MAY 2019

For the range of vouchers: 40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40191956	AMAZON CAPITAL SERVICES	CTLS WAIVER PROGRAM	04/08/2019	\$13.99	P
40191957		RESTITUTION PAYMENT	04/11/2019	\$1,100.00	P
40191958	BROWNELL MARY	CW VOLUNTEER RIDES-MILEAGE	03/31/2019	\$518.52	P
40191959	CANFIELD NITA	VOLUNTEER DRIVER-MILEAGE	03/31/2019	\$661.20	P
40191960	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	03/31/2019	\$16,235.77	P
40191961	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CSS CONTRACTED SERVICES	03/31/2019	\$618.40	P
40191962	COMPASS COUNSELING WAUSAU LLC	CSS CONTRACTED SERVICES	03/31/2019	\$591.38	P
40191963	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	03/31/2019	\$967.10	P
40191964	ENTERPRISE RENT-A-CAR	RENTAL CAR-MEETINGS	03/21/2019	\$36.40	P
40191965	FOND DU LAC COUNTY TREASURER	JUVENILE SECURE DETENTION PLCM	04/02/2019	\$1,375.00	P
40191966	JACKSON PHYSICIAN SEARCH LLC	PSYCHIATRIST RECRUITMENT	03/31/2019	\$2,500.00	P
40191967	MARATHON COUNTY TREASURER	JUVENILE SECURE DETENTION PLCM	04/05/2019	\$9,600.00	P
40191968	INNOVATIVE SERVICES	CLEANING SERVICES-CORNERSTONE	03/31/2019	\$630.00	P
40191969	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES	03/31/2019	\$6,600.00	P
40191970	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION PLCMNT	04/03/2019	\$4,725.00	P
40191971	SMAZAL DALE A	CW VOLUNTEER RIDES-MILEAGE	03/31/2019	\$814.90	P
40191972	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	03/31/2019	\$21,006.71	P
40191973	UW - MADISON	STAFF TRAINING	04/03/2019	\$925.00	P
40191974	ELZINGA JULIE	MARCH FC TRANSPORTATION	03/31/2019	\$27.84	P
40191975	LAWS CHARLES	MARCH FC RESPITE	03/31/2019	\$46.00	P
40191976	LAWS CHARLES	MARCH FC RESPITE	03/31/2019	\$184.00	P
40191977	MALLEK KAYLA	MARCH FC RESPITE	03/31/2019	\$138.00	P
40191978	MALLEK KAYLA	MARCH FC RESPITE	03/31/2019	\$138.00	P
40191979	MALLEK KAYLA	MARCH FC TRANSPORTATION	03/31/2019	\$49.30	P
40191980	MALLEK KAYLA	MARCH FC TRANSPORTATION	03/31/2019	\$49.30	P
40191981	KUENNEN JOAN	MARCH FC RESPITE	03/31/2019	\$69.00	P
40191982	KUENNEN JOAN	MARCH FC RESPITE CARE	03/31/2019	\$69.00	P
40191983	PILLAR & VINE INC	MARCH FC PLACE	03/31/2019	\$1,953.00	P
40191984	PILLAR & VINE INC	MARCH FC PLACE	03/31/2019	\$1,953.00	P
40191985	PILLAR & VINE INC	MARCH FC PLACE	03/31/2019	\$1,953.00	P
40191986	RAKOWSKI MELISSA OR AARON	MARCH FC RESPITE	03/31/2019	\$138.00	P
40191987	SCHNEIDER TERRA OR DARRIN	MAR FC RESPITE	03/31/2019	\$23.00	P
40191988	SCHNEIDER TERRA OR DARRIN	MAR FC TRASNPORATION	03/31/2019	\$126.44	P
40191989	TRANEL APRIL	MARCH FC RESPITE	03/31/2019	\$46.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40191990	TRANEL APRIL	MARCH FC RESPITE	03/31/2019	\$46.00	P
40191991	WEBER WENDY OR PAUL	MARCH FC RESPITE	03/31/2019	\$46.32	P
40191992	WIRTH MANDA	MARCH FC RESPITE	03/31/2019	\$145.16	P
40191993	WIRTH MANDA	MARCH FC RESPITE	03/31/2019	\$145.16	P
40191994	WIRTH MANDA	MARCH FC RESPITE	03/31/2019	\$48.39	P
40191995	WIRTZ ZOE	MARCH FC TRANSPORTATION	03/31/2019	\$178.64	P
40191996	LOCUMTENENS HOLDINGS, LLC	DR. RAO PSYCHIATRY SERVICES	04/01/2019	\$6,554.58	P
40191997	ATI SERVICES LLC	FSET-SING LANGUAGE INTERPRETER	04/08/2019	\$151.25	P
40191998	ATI SERVICES LLC	FSET-SIGN LANGAUAGE INTERPRETE	04/12/2019	\$137.50	P
40191999	CRABMAN'S DRIVER EDUCATION LLC	FSEET-DRIVERS EDUCATION	04/08/2019	\$120.00	P
40192000	CRABMAN'S DRIVER EDUCATION LLC	FSET-DRIVERS EDUCATION	03/19/2019	\$300.00	P
40192001	DAVE'S EXPERT AUTO	VEHICLE EXPENSES/REPAIRS	03/05/2019	\$60.75	P
40192002	DEX MEDIA	ADVERTISING-YELLOW PAGES	04/04/2019	\$307.06	P
40192003	ENTERPRISE RENT-A-CAR	RENTAL CAR-TRAVEL/MEETINGS	04/04/2019	\$36.40	P
40192004	ENTERPRISE RENT-A-CAR	RENTAL CAR-MEETINGS/TRAVEL	04/01/2019	\$67.62	P
40192005		CCOP MEALS REIMBURSEMENT	04/08/2019	\$137.80	P
40192006	MAYO CLINIC	CCOP	04/02/2019	\$210.00	P
40192007	MENOMINEE DEPT OF TRANSIT SERVICES	FSET-APRIL 2019 BUS TRANSIT	04/10/2019	\$125.00	P
40192008	MENOMINEE DEPT OF TRANSIT SERVICES	FSET-APRIL 2019 BUS TRANSIT	04/10/2019	\$125.00	P
40192009		CW SS REFUND	04/03/2019	\$617.00	P
40192010	NORTHCENTRAL TECHNICAL COLLEGE	FSET-APPLICATION FEE	04/05/2019	\$30.00	P
40192011	NORTHCENTRAL TECHNICAL COLLEGE	FSET-DCL TRAINING COURSE	04/05/2019	\$2,096.50	P
40192012	NTC CAMPUS STORE	FSET-DCL COURSE MATERIALS	03/12/2019	\$105.47	P
40192013	OPTIONS LAB INC	UA'S-CW	03/31/2019	\$165.00	P
40192014		REFUND RESTITUTION	04/09/2019	\$108.00	P
40192015		REFUND-OVERPAYMENT ON ACCT	04/17/2019	\$32.50	P
40192016		CCOP REIMBURSEMENT-R.S.	04/14/2019	\$136.94	P
40192017		PS CLIENT REIMBURSEMENT	04/16/2019	\$657.63	P
40192018	WELLS FARGO FINANCIAL LEASING	LEASED COPIER PAYMENT	04/05/2019	\$2,634.00	P
40192019		FSET-REIMBURSEMENT-WORK SHOES	04/22/2019	\$37.97	P
40192020	KWIK TRIP	CW-FAMILY SERVICES GAS CARDS	04/12/2019	\$600.00	P
40192021		PS REIMBURSEMENT	03/23/2019	\$57.21	P
40192022		BSI EDUCATION	04/11/2019	\$75.00	P
40192023		FSET-GOODWILL CLOTHING REIMBSR	03/24/2019	\$12.36	P
40192024	REGISTRATION FEE TRUST	FSET-DL FEES	04/16/2019	\$49.00	P
40192025	REGISTRATION FEE TRUST	FSET-DL FEES	04/15/2019	\$60.00	P
40192026	REGISTRATION FEE TRUST	FSET-DL FEES	04/16/2019	\$85.00	P
40192027	REGISTRATION FEE TRUST	FSET-LICENSE PLATE RENEWAL FEE	04/16/2019	\$75.00	P
40192028	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/16/2019	\$20.00	P
40192029	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/16/2019	\$20.00	P
40192030	BIZZY BEES DAYCARE	IHSS PROGRAM DAYCARE FEE	04/17/2019	\$50.00	P
40192031	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES	03/31/2019	\$5,424.21	P
40192032	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES-MARCH '19	03/31/2019	\$11,567.52	P
40192033	FAMILY SERVICES OF NE WI INC	SUPERVISED VISITATION-MARCH 19	03/31/2019	\$902.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192034	FOND DU LAC COUNTY SOCIAL SERVICES	PACE PROGRAM	04/09/2019	\$2,250.00	P
40192035	LUTHERAN SOCIAL SERVICES	SUPERVICED VISITATION	02/28/2019	\$550.25	P
40192036	LUTHERAN SOCIAL SERVICES	SUPERVISED VISITATION	03/31/2019	\$461.50	P
40192037	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST AT CLUBHOUSE	03/31/2019	\$4,191.00	P
40192038	POSITIVE ALTERNATIVES	GROUP HOME-MARCH	03/31/2019	\$38,525.68	P
40192039	SHOPKO STORES OPERATING CO LLC	FSET-MARCH 2019	03/31/2019	\$144.97	P
40192040	BURT TROPHY & AWARDS INC	STAFF APPRECIATION	03/29/2019	\$100.00	P
40192041		LIVING EXPENSES	04/16/2019	\$53.42	P
40192042	ENTERPRISE RENT-A-CAR	RENTAL CAR-APRIL	04/09/2019	\$33.81	P
40192043	ENTERPRISE RENT-A-CAR	RENATAL CAR-APRIL 2019	04/10/2019	\$72.80	P
40192044	ENTERPRISE RENT-A-CAR	RENTAL CAR-APRIL 2019	04/16/2019	\$31.91	P
40192045	FLEXSTAFF	TEMP SERVICES	04/10/2019	\$758.07	P
40192046	FLEXSTAFF	TEMP SERVICES	04/17/2019	\$452.87	P
40192047	FRED PRYOR SEMINARS	SEMINAR	04/17/2019	\$120.00	P
40192048	MARSHFIELD AREA YMCA	CCOP PASSTHROUGH	04/16/2019	\$63.00	P
40192049	MERIDIAN CAPITAL MANAGEMENT LLC	DEPT. PAYMENT-REUNIFICATION	02/28/2019	\$826.89	P
40192050	SIGN HERE INTERPRETING LLC	INTERPRETER	04/14/2019	\$120.00	P
40192051	CITY OF MARSHFIELD	MARSHFIELD CITY HALL RENT	04/15/2019	\$4,990.00	P
40192052	DIEDRICK KATHY OR BOB	RECEIVING HOMES-2 BEDS	04/23/2019	\$804.00	P
40192053	SOMMER PROPERTY MANAGEMENT LLC	CCS/CSP MARSHFIELD RENT	04/15/2019	\$7,234.42	P
40192054	CALIFORNIA STATE OF DEPT OF JUSTICE	FOSTER PARENT BACKGROUND CHK	04/02/2019	\$15.00	P
40192055	CHRISTENSEN MARY	GAS FOR RENTAL CAR-REIMBURSE	04/10/2019	\$29.38	P
40192056	CHRISTENSEN MARY	RENTAL CAR GAS-REIMBURSE	04/18/2019	\$18.49	P
40192057	STATE OF WISCONSIN-VITAL RECORDS	FSET-BIRTH CERTIFICATE FEE	04/18/2019	\$20.00	P
40192058	ALBERT JILL	MARCH MILEAGE	03/31/2019	\$34.45	P
40192059	ALLEN ALYSON	MARCH MILEAGE	03/31/2019	\$37.82	P
40192060	ARENDT SARAH	MARCH MILEAGE	03/31/2019	\$240.99	P
40192061	ARNDT ERIN N	MARCH MILEAGE	03/31/2019	\$267.90	P
40192062	ATWOOD JENNIFER	MARCH MILEAGE	03/31/2019	\$116.00	P
40192063	BAUER GRACE A	MARCH MILES & MEALS	03/31/2019	\$394.10	P
40192064	BAUER MORGAN	MARCH MILEAGE	03/31/2019	\$315.46	P
40192065	BEATHARD AMY	MARCH MILEAGE	03/31/2019	\$214.25	P
40192066	BOETTCHER BROOKE	MARCH MILEAGE	03/31/2019	\$137.00	P
40192067	BRAGG KELLY	MARCH MILEAGE	03/31/2019	\$259.55	P
40192068	BUDNIK STEVE	MARCH MILEAGE	03/31/2019	\$146.28	P
40192069	CHRISTENSEN MARY	MARCH MILES & MEALS	03/31/2019	\$680.67	P
40192070	COOK JODI	MARCH MILEAGE	03/31/2019	\$293.19	P
40192071	CUMMINGS BISSEN CAITLIN	MARCH MILEAGE	03/31/2019	\$124.93	P
40192072	CZYS KATRINA M	MARCH MILEAGE	03/31/2019	\$190.12	P
40192073	FARRIS JACK	MARCH MILEAGE	03/31/2019	\$138.97	P
40192074	FLEISNER KELLY	MARCH MILEAGE	03/31/2019	\$253.34	P
40192075	GOULD ADAM	MARCH MILEAGE	03/31/2019	\$120.00	P
40192076	GUDMUNSEN STEPHANIE	MARCH MILEAGE	03/31/2019	\$257.52	P
40192077	GUTSCH LISA	MARCH MILEAGE	03/31/2019	\$137.58	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192078	HAFFA BARBARA	MARCH MILES & MEALS	03/31/2019	\$876.90	P
40192079	HAYES KAREN A	MARCH MILEAGE	03/31/2019	\$286.87	P
40192080	HEART LINDSEY	MARCH MILES & MEALS	03/31/2019	\$250.12	P
40192081	HEINZEN TERESA	MARCH MILEAGE	03/31/2019	\$265.76	P
40192082	HERRMANN JESSICA	MARCH MILEAGE	03/31/2019	\$186.99	P
40192083	HOFFSTATTER TRENT	MARCH MILEAGE	03/31/2019	\$66.41	P
40192084	HOLDER NICOLE	MARCH MILEAGE	03/31/2019	\$319.93	P
40192085	JAMINSKI CARLY	MARCH MILEAGE	03/31/2019	\$150.34	P
40192086	JINSKY CHRISTINA	MARCH MILEAGE	03/31/2019	\$311.40	P
40192087	JUDNIC SHAWNE	MARCH MILEAGE	03/31/2019	\$213.50	P
40192088	KLOSINSKI DENISE M	MARCH MILEAGE	03/31/2019	\$121.51	P
40192089	LACHAPELLE ANNE	MARCH MILEAGE	03/31/2019	\$267.84	P
40192090	LIVERNASH TANNA M	MARCH MILEAGE	03/31/2019	\$195.52	P
40192091	LLOYD OLIVIA	MARCH MILEAGE	03/31/2019	\$22.62	P
40192092	MAASSEN BENJAMIN	MARCH MILEAGE	03/31/2019	\$29.64	P
40192093	MILOCH KATRINA L	MARCH MILEAGE	03/31/2019	\$92.80	P
40192094	NEHMER JESSICA LYNN	MARCH MILEAGE	03/31/2019	\$113.97	P
40192095	NENNIG MARY	MARCH MILES & MEALS	03/31/2019	\$22.76	P
40192096	NEST JENNA	MARCH MILEAGE	03/31/2019	\$166.34	P
40192097	NOVITZKE SARA	MARCH MILEAGE	03/31/2019	\$138.91	P
40192098	O'DAY ANGELA D	MARCH MILEAGE	03/31/2019	\$50.81	P
40192099	OLESON MICHELE	MARCH MILEAGE	03/31/2019	\$12.18	P
40192100	PASSINEAU MATTHEW	MARCH MILEAGE	03/31/2019	\$382.16	P
40192101	PELOT CHRISTINA	MARCH MILEAGE	03/31/2019	\$133.34	P
40192102	PELOT JAN	MARCH MILEAGE	03/31/2019	\$162.63	P
40192103	PIEKARSKI LACEY	MARCH MILEAGE	03/31/2019	\$264.48	P
40192104	PLESHEK KAYLA P	MARCH MILEAGE	03/31/2019	\$43.50	P
40192105	PRICHARD JAKE	MARCH MILES & MEALS	03/31/2019	\$425.36	P
40192106	REQUE BETHANY	MARCH MILEAGE	03/31/2019	\$361.28	P
40192107	RHINEHART KARI	MARCH MILEAGE	03/31/2019	\$284.95	P
40192108	RINGER TAYLOR	MARCH MILEAGE	03/31/2019	\$56.38	P
40192109	SCHECKEL KASSIE	MARCH MILEAGE	03/31/2019	\$297.89	P
40192110	SCHEIDEGGER JILL	MARCH MILEAGE	03/31/2019	\$18.10	P
40192111	SCHIER TRUDY M	MARCH MILEAGE	03/31/2019	\$38.98	P
40192112	SCHLAGENHAFT MARY	MARCH MILEAGE	03/31/2019	\$20.88	P
40192113	SCHULTZ RYAN	MARCH MILEAGE	03/31/2019	\$41.93	P
40192114	SHRADER LISA	MARCH MILEAGE	03/31/2019	\$90.48	P
40192115	SIMPSON RYLIE	MARCH MILEAGE	03/31/2019	\$74.47	P
40192116	SKERHUTT JULIE	MARCH MILEAGE	03/31/2019	\$279.79	P
40192117	SOYK RYAN	MARCH MILEAGE	03/31/2019	\$91.99	P
40192118	SULLIVAN BETH	MARCH MILEAGE	03/31/2019	\$36.66	P
40192119	SZYMANSKI RAQUEL	MARCH MILES & MEALS	03/31/2019	\$86.47	P
40192120	TIMMERMAN JO	MARCH MILEAGE	03/31/2019	\$291.91	P
40192121	UTECHT HEATHER	MARCH MILEAGE	03/31/2019	\$364.24	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192122	VALE-IVCHENKO TRACY	MARCH MILES & MEALS	03/31/2019	\$304.37	P
40192123	VRUWINK BRANDON	MARCH MILEAGE	03/31/2019	\$278.63	P
40192124	WANCA NETZOW CELENA	MARCH MILEAGE	03/31/2019	\$148.19	P
40192125	WANSERSKI STEPHANIE S	MARCH MILES & MEALS	03/31/2019	\$228.96	P
40192126	WANSERSKI STEPHANIE S	MARCH MILEAGE	03/31/2019	\$185.60	P
40192127	WANSERSKI STEPHANIE S	MARCH MILEAGE	03/31/2019	\$131.31	P
40192128	WEIGEL KARYN	MARCH MILEAGE	03/31/2019	\$41.18	P
40192129	WEILER STEVE P	MARCH MILES & MEALS	03/31/2019	\$146.99	P
40192130	WENTZEL KIRSTEN	MARCH MILEAGE	03/31/2019	\$46.81	P
40192131	WIESE ANGELA R	MARCH MILEAGE	03/31/2019	\$184.67	P
40192132	WOLF JAN	MARCH MILES & MEALS	03/31/2019	\$559.78	P
40192133	YOUNG RONALD A	MARCH MILEAGE	03/31/2019	\$33.29	P
40192134	YOUNG TAYLOR	MARCH MILEAGE	03/31/2019	\$556.10	P
40192135	ZIEHER ASHLEY	MARCH MILEAGE	03/31/2019	\$590.61	P
40192136	LOCUMTENENS HOLDINGS, LLC	DR. RAO-PSYCHIATRY SERVICES	04/01/2019	\$6,554.58	P
40192137	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/15/2019	\$35.03	P
40192138	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/15/2019	\$7.47	P
40192139	AMAZON CAPITAL SERVICES	ON-CALL PHONE CHARGER	04/25/2019	\$6.56	P
40192140	AMAZON CAPITAL SERVICES	ADMIN OFFICE SUPPLIES	04/15/2019	\$9.99	P
40192141	AMAZON CAPITAL SERVICES	CPS/CCS PROGRAM SUPPLIES	04/15/2019	\$32.85	P
40192142		CCOP PASS THROUGH FUNDS	04/13/2019	\$255.94	P
40192143	CINTAS CORPORATION	CSP/CCS CLEANING SUPPLIES	04/18/2019	\$258.47	P
40192144	CLARITY CARE INC	RESIDENTIAL SERVICES	02/28/2019	\$6,402.48	P
40192145	CRABBMAN'S DRIVER EDUCATION LLC	FSET DRIVERS EDUCATION-MT	04/15/2019	\$240.00	P
40192146	CRABBMAN'S DRIVER EDUCATION LLC	FSET DRIVERS EDUCATION-NB	04/02/2019	\$360.00	P
40192147	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	03/20/2019	\$11,639.68	P
40192148	ENTERPRISE RENT-A-CAR	RENTAL CAR AZ 4/15	04/17/2019	\$60.03	P
40192149	ENTERPRISE RENT-A-CAR	RENTAL CAR JN 4/18	04/18/2019	\$31.91	P
40192150	ENTERPRISE RENT-A-CAR	RENTAL CAR LH 4/22	04/22/2019	\$36.40	P
40192151	ENTERPRISE RENT-A-CAR	RENTAL CAR MC 4/18	04/22/2019	\$36.40	P
40192152	DECKER'S DRIVING ACADEMY LLC	FSET DRIVERS EDU-MG	04/29/2019	\$280.00	P
40192153	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	03/31/2019	\$248.90	P
40192154	FLEXSTAFF	TEMP SERVICES 4/14-4/21	04/24/2019	\$669.46	P
40192155	FRONTIER COMMUNICATIONS	TELEPHONE EXP-CORNERSTONE	04/16/2019	\$425.45	P
40192156		CCOP PASS THROUGH FUNDS	04/13/2019	\$307.56	P
40192157	HOTEL MEAD & CONFERENCE CENTER	OE TRAINING	04/18/2019	\$568.80	P
40192158		CCOP PASS THROUGH FUNDS	04/16/2019	\$120.00	P
40192159		CCOP PASS THROUGH FUNDS	04/02/2019	\$194.98	P
40192160		CCOP PASS THROUGH FUNDS	04/02/2019	\$194.98	P
40192161		CCOP PASS THROUGH FUNDS	04/02/2019	\$36.25	P
40192162	MENOMINEE DEPT OF TRANSIT SERVICES	FSET PROGRAM-BUS PASS RB	04/16/2019	\$25.00	P
40192163	OFFICE ALLY INC	CLEARING HOUSE-OPC INSURANCE	03/31/2019	\$140.00	P
40192164	OFFICE ALLY INC	CLEARINGHOUSE-OPC INSURANCE	02/28/2019	\$175.00	P
40192165	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	04/01/2019	\$17,293.49	P

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HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192166	SOLARUS	TELEPHONE EXPENSE-BW/CRISIS	05/01/2019	\$106.81	P
40192167		PS APPROVED FAMILY ACTIVITY	04/29/2019	\$380.86	P
40192168		FSET PROGRAM-DL FEE CT	04/29/2019	\$60.00	P
40192169		IL APPROVED - RENT ASSISTANCE	04/29/2019	\$475.00	P
40192170	WAL-MART COMMUNITY/SYNCB	WALMART CHARGES	04/16/2019	\$726.57	P
40192171	CITY OF WAUSAU	FSET APPROVED-BUS PASSES	04/24/2019	\$1,464.00	P
40192172	WIRTH MANDA	FOSTER PARENT TRAINING	04/07/2019	\$274.59	P
40192173		IL APPROVED-EDUCATION FEE	04/24/2019	\$102.75	P
40192174	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SERVICES	03/31/2019	\$3,960.00	P
40192175	ZAMOW DENISE	TRANSCRIPTS/TW	04/20/2019	\$48.00	P
40192176	HEART OF WIS CHAMBER OF COMMERCE	FOSTER PARENT APPRECIATION	04/26/2019	\$740.00	P
40192177	REGISTRATION FEE TRUST	IL APPROVED DL-TP	04/29/2019	\$35.00	P
40192178	REGISTRATION FEE TRUST	FSET APPROVED DL-JH	04/29/2019	\$35.00	P
40192179	REGISTRATION FEE TRUST	FSET APPROVED DL-PH	04/29/2019	\$35.00	P
40192180	RIVER CITY CAB	FSET APPROVED-TAXI VOUCHERS	04/29/2019	\$2,100.00	P
40192181	WOOD COUNTY HSD PETTY CASH	PETTY CASH REPLENISHMENT	04/30/2019	\$140.00	P
40192182	STORAGE UNLIMITED	CW IHSS	05/02/2019	\$50.00	P
40192183	DIVISION OF QUALITY ASSURANCE	RECERTIFICATION FEE	05/02/2019	\$1,100.00	P
40192184	FINK DANNY R	MAY RENT ASSISTANCE	05/02/2019	\$125.00	P
40192185	MENOMINEE DEPT OF TRANSIT SERVICES	FSET MAY BUS PASS	05/02/2019	\$25.00	P
40192186	NORRIS MANOR APARTMENTS	MAY RENT ASSISTANCE	05/02/2019	\$25.00	P
40192187	OHP Care Provider	Out of Home Placement	05/03/2019	\$24.25	P
40192188	OHP Care Provider	Out of Home Placement	05/03/2019	\$36.78	P
40192189	OHP Care Provider	Out of Home Placement	05/03/2019	\$71.80	P
40192190	OHP Care Provider	Out of Home Placement	05/03/2019	\$17.47	P
40192191	OHP Care Provider	Out of Home Placement	05/03/2019	(Voided)	P
40192192	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192193	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192194	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192195	OHP Care Provider	Out of Home Placement	05/03/2019	(Voided)	P
40192196	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192197	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192198	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192199	OHP Care Provider	Out of Home Placement	05/03/2019	\$34.93	P
40192200	OHP Care Provider	Out of Home Placement	05/03/2019	\$220.39	P
40192201	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192202	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192203	OHP Care Provider	Out of Home Placement	05/03/2019	\$220.39	P
40192204	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192205	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192206	OHP Care Provider	Out of Home Placement	05/03/2019	\$8.71	P
40192207	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192208	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192209	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192210	OHP Care Provider	Out of Home Placement	05/03/2019	\$34.67	P
40192211	OHP Care Provider	Out of Home Placement	05/03/2019	\$175.07	P
40192212	OHP Care Provider	Out of Home Placement	05/03/2019	\$38.13	P
40192213	OHP Care Provider	Out of Home Placement	05/03/2019	\$67.33	P
40192214	OHP Care Provider	Out of Home Placement	05/03/2019	\$279.93	P
40192215	OHP Care Provider	Out of Home Placement	05/03/2019	\$14.73	P
40192216	OHP Care Provider	Out of Home Placement	05/03/2019	\$5,475.00	P
40192217	OHP Care Provider	Out of Home Placement	05/03/2019	\$17.47	P
40192218	OHP Care Provider	Out of Home Placement	05/03/2019	\$317.93	P
40192219	OHP Care Provider	Out of Home Placement	05/03/2019	\$16.73	P
40192220	OHP Care Provider	Out of Home Placement	05/03/2019	\$5,256.00	P
40192221	OHP Care Provider	Out of Home Placement	05/03/2019	\$718.00	P
40192222	OHP Care Provider	Out of Home Placement	05/03/2019	\$6,000.00	P
40192223	OHP Care Provider	Out of Home Placement	05/03/2019	\$12,058.50	P
40192224	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192225	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192226	OHP Care Provider	Out of Home Placement	05/03/2019	\$512.00	P
40192227	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192228	OHP Care Provider	Out of Home Placement	05/03/2019	\$464.00	P
40192229	OHP Care Provider	Out of Home Placement	05/03/2019	\$136.00	P
40192230	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192231	OHP Care Provider	Out of Home Placement	05/03/2019	\$296.00	P
40192232	OHP Care Provider	Out of Home Placement	05/03/2019	\$702.00	P
40192233	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192234	OHP Care Provider	Out of Home Placement	05/03/2019	\$64.00	P
40192235	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192236	OHP Care Provider	Out of Home Placement	05/03/2019	\$48.00	P
40192237	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192238	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192239	OHP Care Provider	Out of Home Placement	05/03/2019	\$80.00	P
40192240	OHP Care Provider	Out of Home Placement	05/03/2019	\$48.00	P
40192241	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192242	OHP Care Provider	Out of Home Placement	05/03/2019	\$75.00	P
40192243	OHP Care Provider	Out of Home Placement	05/03/2019	\$320.00	P
40192244	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192245	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192246	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192247	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192248	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192249	OHP Care Provider	Out of Home Placement	05/03/2019	\$16.00	P
40192250	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192251	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192252	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P

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HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192253	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192254	OHP Care Provider	Out of Home Placement	05/03/2019	\$46.67	P
40192255	OHP Care Provider	Out of Home Placement	05/03/2019	\$48.53	P
40192256	OHP Care Provider	Out of Home Placement	05/03/2019	\$188.53	P
40192257	OHP Care Provider	Out of Home Placement	05/03/2019	\$188.53	P
40192258	OHP Care Provider	Out of Home Placement	05/03/2019	\$63.47	P
40192259	OHP Care Provider	Out of Home Placement	05/03/2019	\$46.67	P
40192260	OHP Care Provider	Out of Home Placement	05/03/2019	\$6,000.00	P
40192261	OHP Care Provider	Out of Home Placement	05/03/2019	\$6,570.00	P
40192262	OHP Care Provider	Out of Home Placement	05/03/2019	\$176.00	P
40192263	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192264	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192265	OHP Care Provider	Out of Home Placement	05/03/2019	\$576.00	P
40192266	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192267	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192268	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192269	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192270	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192271	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192272	OHP Care Provider	Out of Home Placement	05/03/2019	\$96.00	P
40192273	OHP Care Provider	Out of Home Placement	05/03/2019	\$10,020.00	P
40192274	OHP Care Provider	Out of Home Placement	05/03/2019	\$148.13	P
40192275	OHP Care Provider	Out of Home Placement	05/03/2019	\$252.27	P
40192276	OHP Care Provider	Out of Home Placement	05/03/2019	\$149.60	P
40192277	OHP Care Provider	Out of Home Placement	05/03/2019	\$494.00	P
40192278	OHP Care Provider	Out of Home Placement	05/03/2019	\$504.00	P
40192279	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192280	OHP Care Provider	Out of Home Placement	05/03/2019	\$40.80	P
40192281	OHP Care Provider	Out of Home Placement	05/03/2019	\$228.93	P
40192282	OHP Care Provider	Out of Home Placement	05/03/2019	(Voided)	P
40192283	OHP Care Provider	Out of Home Placement	05/03/2019	\$125.00	P
40192284	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192285	OHP Care Provider	Out of Home Placement	05/03/2019	\$288.00	P
40192286	OHP Care Provider	Out of Home Placement	05/03/2019	\$256.00	P
40192287	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192288	OHP Care Provider	Out of Home Placement	05/03/2019	\$401.73	P
40192289	OHP Care Provider	Out of Home Placement	05/03/2019	\$306.67	P
40192290	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192291	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192292	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192293	OHP Care Provider	Out of Home Placement	05/03/2019	\$6,000.00	P
40192294	OHP Care Provider	Out of Home Placement	05/03/2019	\$904.00	P
40192295	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192296	OHP Care Provider	Out of Home Placement	05/03/2019	\$192.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192297	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192298	OHP Care Provider	Out of Home Placement	05/03/2019	\$175.00	P
40192299	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192300	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192301	OHP Care Provider	Out of Home Placement	05/03/2019	\$104.00	P
40192302	OHP Care Provider	Out of Home Placement	05/03/2019	\$304.00	P
40192303	OHP Care Provider	Out of Home Placement	05/03/2019	\$250.00	P
40192304	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192305	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192306	OHP Care Provider	Out of Home Placement	05/03/2019	\$168.00	P
40192307	OHP Care Provider	Out of Home Placement	05/03/2019	\$400.00	P
40192308	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192309	OHP Care Provider	Out of Home Placement	05/03/2019	\$400.00	P
40192310	OHP Care Provider	Out of Home Placement	05/03/2019	\$610.00	P
40192311	OHP Care Provider	Out of Home Placement	05/03/2019	\$200.00	P
40192312	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192313	OHP Care Provider	Out of Home Placement	05/03/2019	\$232.00	P
40192314	OHP Care Provider	Out of Home Placement	05/03/2019	\$104.00	P
40192315	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192316	OHP Care Provider	Out of Home Placement	05/03/2019	\$63.33	P
40192317	OHP Care Provider	Out of Home Placement	05/03/2019	\$151.20	P
40192318	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192319	OHP Care Provider	Out of Home Placement	05/03/2019	\$304.00	P
40192320	OHP Care Provider	Out of Home Placement	05/03/2019	\$706.00	P
40192321	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192322	OHP Care Provider	Out of Home Placement	05/03/2019	\$88.00	P
40192323	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192324	OHP Care Provider	Out of Home Placement	05/03/2019	\$200.00	P
40192325	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192326	OHP Care Provider	Out of Home Placement	05/03/2019	\$128.00	P
40192327	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192328	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192329	OHP Care Provider	Out of Home Placement	05/03/2019	\$88.00	P
40192330	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192331	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192332	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192333	OHP Care Provider	Out of Home Placement	05/03/2019	\$72.00	P
40192334	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192335	OHP Care Provider	Out of Home Placement	05/03/2019	\$56.00	P
40192336	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192337	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192338	OHP Care Provider	Out of Home Placement	05/03/2019	\$538.53	P
40192339	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192340	OHP Care Provider	Out of Home Placement	05/03/2019	\$471.47	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192341	OHP Care Provider	Out of Home Placement	05/03/2019	\$26.93	P
40192342	OHP Care Provider	Out of Home Placement	05/03/2019	\$7.47	P
40192343	OHP Care Provider	Out of Home Placement	05/03/2019	\$12,125.70	P
40192344	OHP Care Provider	Out of Home Placement	05/03/2019	\$120.00	P
40192345	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192346	OHP Care Provider	Out of Home Placement	05/03/2019	\$511.00	P
40192347	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192348	OHP Care Provider	Out of Home Placement	05/03/2019	\$204.00	P
40192349	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192350	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192351	OHP Care Provider	Out of Home Placement	05/03/2019	\$212.00	P
40192352	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192353	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192354	OHP Care Provider	Out of Home Placement	05/03/2019	\$164.00	P
40192355	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192356	OHP Care Provider	Out of Home Placement	05/03/2019	\$93.33	P
40192357	OHP Care Provider	Out of Home Placement	05/03/2019	\$328.00	P
40192358	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192359	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192360	OHP Care Provider	Out of Home Placement	05/03/2019	\$16.00	P
40192361	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192362	OHP Care Provider	Out of Home Placement	05/03/2019	\$1,048.00	P
40192363	OHP Care Provider	Out of Home Placement	05/03/2019	\$128.00	P
40192364	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192365	OHP Care Provider	Out of Home Placement	05/03/2019	\$13,750.50	P
40192366	OHP Care Provider	Out of Home Placement	05/03/2019	\$638.37	P
40192367	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192368	OHP Care Provider	Out of Home Placement	05/03/2019	\$430.67	P
40192369	OHP Care Provider	Out of Home Placement	05/03/2019	\$200.00	P
40192370	OHP Care Provider	Out of Home Placement	05/03/2019	\$8.53	P
40192371	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192372	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192373	OHP Care Provider	Out of Home Placement	05/03/2019	\$200.00	P
40192374	OHP Care Provider	Out of Home Placement	05/03/2019	\$24.00	P
40192375	OHP Care Provider	Out of Home Placement	05/03/2019	\$344.00	P
40192376	OHP Care Provider	Out of Home Placement	05/03/2019	\$502.00	P
40192377	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192378	OHP Care Provider	Out of Home Placement	05/03/2019	\$104.80	P
40192379	OHP Care Provider	Out of Home Placement	05/03/2019	\$40.00	P
40192380	OHP Care Provider	Out of Home Placement	05/03/2019	\$197.60	P
40192381	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192382	OHP Care Provider	Out of Home Placement	05/03/2019	\$400.00	P
40192383	OHP Care Provider	Out of Home Placement	05/03/2019	\$888.00	P
40192384	OHP Care Provider	Out of Home Placement	05/03/2019	\$588.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192385	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192386	OHP Care Provider	Out of Home Placement	05/03/2019	\$208.00	P
40192387	OHP Care Provider	Out of Home Placement	05/03/2019	\$442.00	P
40192388	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192389	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192390	OHP Care Provider	Out of Home Placement	05/03/2019	\$547.00	P
40192391	OHP Care Provider	Out of Home Placement	05/03/2019	\$524.00	P
40192392	OHP Care Provider	Out of Home Placement	05/03/2019	\$940.00	P
40192393	OHP Care Provider	Out of Home Placement	05/03/2019	\$248.00	P
40192394	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192395	OHP Care Provider	Out of Home Placement	05/03/2019	\$450.00	P
40192396	OHP Care Provider	Out of Home Placement	05/03/2019	\$88.00	P
40192397	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192398	OHP Care Provider	Out of Home Placement	05/03/2019	\$88.00	P
40192399	OHP Care Provider	Out of Home Placement	05/03/2019	\$450.00	P
40192400	OHP Care Provider	Out of Home Placement	05/03/2019	\$61.60	P
40192401	OHP Care Provider	Out of Home Placement	05/03/2019	\$282.80	P
40192402	OHP Care Provider	Out of Home Placement	05/03/2019	\$70.00	P
40192403	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192404	OHP Care Provider	Out of Home Placement	05/03/2019	\$120.00	P
40192405	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192406	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192407	OHP Care Provider	Out of Home Placement	05/03/2019	\$404.00	P
40192408	OHP Care Provider	Out of Home Placement	05/03/2019	\$72.00	P
40192409	OHP Care Provider	Out of Home Placement	05/03/2019	\$100.00	P
40192410	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192411	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192412	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192413	OHP Care Provider	Out of Home Placement	05/03/2019	\$384.00	P
40192414	OHP Care Provider	Out of Home Placement	05/03/2019	\$384.00	P
40192415	OHP Care Provider	Out of Home Placement	05/03/2019	\$6,000.00	P
40192416	OHP Care Provider	Out of Home Placement	05/03/2019	\$478.00	P
40192417	OHP Care Provider	Out of Home Placement	05/03/2019	\$510.00	P
40192418	OHP Care Provider	Out of Home Placement	05/03/2019	\$420.00	P
40192419	OHP Care Provider	Out of Home Placement	05/03/2019	\$876.00	P
40192420	OHP Care Provider	Out of Home Placement	05/03/2019	\$520.00	P
40192421	OHP Care Provider	Out of Home Placement	05/03/2019	\$594.00	P
40192422	OHP Care Provider	Out of Home Placement	05/03/2019	\$520.00	P
40192423	OHP Care Provider	Out of Home Placement	05/03/2019	\$568.00	P
40192424	OHP Care Provider	Out of Home Placement	05/03/2019	\$568.00	P
40192425	OHP Care Provider	Out of Home Placement	05/03/2019	\$544.00	P
40192426	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192427	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192428	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192429	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192430	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192431	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192432	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192433	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192434	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192435	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192436	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192437	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192438	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192439	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192440	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192441	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192442	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192443	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192444	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192445	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192446	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192447	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192448	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192449	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192450	OHP Care Provider	Out of Home Placement	05/03/2019	\$226.00	P
40192451	OHP Care Provider	Out of Home Placement	05/03/2019	\$226.00	P
40192452	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192453	OHP Care Provider	Out of Home Placement	05/03/2019	\$226.00	P
40192454	OHP Care Provider	Out of Home Placement	05/03/2019	\$375.00	P
40192455	OHP Care Provider	Out of Home Placement	05/03/2019	\$407.00	P
40192456	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192457	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192458	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192459	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192460	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192461	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192462	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192463	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192464	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192465	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192466	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192467	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192468	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192469	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192470	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192471	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192472	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40192473	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192474	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192475	OHP Care Provider	Out of Home Placement	05/03/2019	\$244.00	P
40192476	ALLISON ED OR JALYNN	MARCH FOSTER CARE	05/08/2019	\$87.74	P
40192477	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES	04/30/2019	\$2,205.36	P
40192478	CHARTER COMMUNICATIONS- MILWAUKEE	CHARTER CABLE CORNERSTONE	04/21/2019	\$51.06	P
40192479	FLEXSTAFF	TEMP SERVICES 4.22-4.28.19	05/01/2019	\$759.33	P
40192480	GREENFIELD REHABILITATION AGENCY INC	PT,OT,SLP B23 SERVICES	04/05/2019	\$15,141.10	P
40192481		CCOP STATE PASS THROUGH FUNDS	04/08/2019	\$239.48	P
40192482	LANG DOREEN	ESPAC/IMAC MEETING REIMBURSMEN	04/08/2019	\$122.00	P
40192483	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	04/30/2019	\$2,273.70	P
40192484	INNOVATIVE SERVICES	VOCATIONAL SERVICES	03/31/2019	\$15,860.30	P
40192485	TREMPEALEAU CO HEALTH CARE	RESIDENTAIL SERVICES	03/31/2019	\$7,037.31	P
40192486	US BANK	US BANK CREDIT CARD CHARGES	04/15/2019	\$10,802.73	P
40192487	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	04/30/2019	\$248.56	P
40192488	WI DEPT OF JUSTICE	BACKGROUND CHECKS	04/30/2019	\$60.00	P
40192489	WI DEPT OF JUSTICE	FINGERPRINTING CHECKS	04/30/2019	\$457.50	P
40192490	NORWOOD HEALTH CENTER	REIMBURSE TRIP PAYMENTS	04/30/2019	\$1,350.62	P
40192491	ZIEHER ASHLEY	GAS FOR RENTAL CAR	04/30/2019	\$19.53	P
40192492	STATE OF ALASKA - DEPT OF PUBLIC SAFETY	FOSTER HOME BACKGROUND CHECK	05/09/2019	\$20.00	P
40192493	ALTMAN MARY PAT	STAFF MEETING EXPENSES	05/09/2019	\$24.38	P
40192494	BAUER MORGAN	MENTORING MATERIALS	05/09/2019	\$3.02	P
40192495	BAUER MORGAN	MENTORING MATERIALS	05/09/2019	\$11.51	P
40192496	BUDNIK STEVE	STAFF MEETING EXPENSES	05/09/2019	\$27.28	P
40192497	CDHS, BIU AND RECORDS & REPORTS	FOSTER HOME BACKGROUND CHECK	05/09/2019	\$35.00	P
40192498	IOWA DIVISION OF CRIMINAL INVESTIGATION	FOSTER HOME BACKGROUND CHECK	05/09/2019	\$30.00	P
40192499	JEFFERS DENISE	STAFF MEETING EXPENSES	05/09/2019	\$23.96	P
40192500	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	05/09/2019	\$85.50	P
40192501	MENOMINEE DEPT OF TRANSIT SERVICES	FSET MAY BUS PASS	05/09/2019	\$25.00	P
40192502	MENOMINEE DEPT OF TRANSIT SERVICES	FSET MAY BUS PASS	05/09/2019	\$25.00	P
40192503	NURSES SERVICE ORGANIZATION	NURSES LIABILITY INSURANCE	05/09/2019	\$111.00	P
40192504	POMP'S TIRE SERVICE INC - GREEN BAY	TRANSPORTATION BUS REPAIRS	05/09/2019	\$1,101.24	P
40192505	RAPID CAB COMPANY INC	FSET CAB VOUCHERS	05/09/2019	\$800.00	P
40192506	RYO'S DRIVING SCHOOL LLC	FSET DRIVER EDUCATION	05/09/2019	\$189.00	P
Grand Total:				\$474,893.27	

Committee Report - County of Wood

HUMAN SERVICES - MAY 2019

40191956 - 40192506

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: MAY 2019

For the range of vouchers: 20190344 - 20190448

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190344	ADVANCED DISPOSAL	REFUSE SERVICE FOR MARCH 2019	03/31/2019	\$641.35	P
20190345	APOLLO CORPORATION	CR BATH TUB SUPPLIES	03/28/2019	\$475.00	P
20190346	BALTUS OIL COMPANY	VEHICLE FUEL/CONGREGATE FUEL	03/31/2019	\$480.19	P
20190347	LUEPKE MARIA	EE MILEAGE REIMBURSEMENT-ML	04/09/2019	\$47.79	P
20190348	MCKESSON MEDICAL	NURSING SUPPLIES	03/28/2019	\$381.25	P
20190349	POWER PAC INC	BELTS FOR LAWNMOWER	03/29/2019	\$184.75	P
20190350	REIMERS DR KAREN	DR.REIMERS-PSYCH-03/15-3/17	03/31/2019	\$13,728.00	P
20190351	WE ENERGIES	NATURAL GAS SERVICE-MARCH'18	04/08/2019	\$5,950.06	P
20190352	AMAZON CAPITAL SERVICES	FAN MOTOR	04/03/2019	\$84.53	P
20190353	AMAZON CAPITAL SERVICES	LATCH FOR GENERATOR DOOR	04/03/2019	\$17.15	P
20190354	AMAZON CAPITAL SERVICES	REPLACEMENT LATCH	04/04/2019	\$15.50	P
20190355	AMAZON CAPITAL SERVICES	CPT CODE BOOKS	04/08/2019	\$148.46	P
20190356	AMAZON CAPITAL SERVICES	CR CRAFTING ITEMS	04/13/2019	\$24.99	P
20190357	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-APRIL	03/31/2019	\$279.48	P
20190358	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY BILLING	04/01/2019	\$1,112.44	P
20190359	MENARDS-MARSHFIELD	MAINT. & GROUND SUPPLIES	04/04/2019	\$89.82	P
20190360	MENARDS-MARSHFIELD	BLDNG REPAIR/MAINT.SUPPLIES	04/09/2019	\$937.62	P
20190361	PITNEY BOWES	QRTLY LEASE-POSTAGE MACHINE	03/30/2019	\$172.44	P
20190362	POWER PAC INC	BELT FOR LAWN MOWER	04/02/2019	(\$159.75)	P
20190363	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEE-CR/PW	04/04/2019	\$4,760.00	P
20190364	KULP'S OF STRATFORD	C/I-ROOF REPLACEMENT-DWN PMT	03/20/2019	\$40,494.50	P
20190365	CITY OF MARSHFIELD	LAB ANALYSIS-MARCH 2019	04/11/2019	\$47.00	P
20190366	GREENFIELD REHABILITATION AGENCY INC	OT THERAPY-ADMISSIONS	03/31/2019	\$2,698.15	P
20190367	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	03/31/2019	\$15,317.62	P
20190368	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	03/31/2019	\$52.90	P
20190369	OMNICARE INC	PATIENT MEDICATIONS-MARCH 2019	03/31/2019	\$1,248.37	P
20190370	APOLLO CORPORATION	CR NURSING SUPPLIES	04/01/2019	\$45.51	P
20190371	DISH NETWORK	SATELITE TV SERVICE	04/04/2019	\$141.99	P
20190372	MACHTAN PAINTING	C/I-CR REMODEL-PAINTING	04/11/2019	\$7,930.00	P
20190373	MCKESSON MEDICAL	NURSING SUPPLIES	04/05/2019	\$534.96	P
20190374	HOLIDAY INN	HOTEL/DR. REIMERS-MARCH	04/01/2019	\$410.00	P
20190375	AMAZON CAPITAL SERVICES	C/I-DOCUMENT HOLDER-CR	04/15/2019	\$192.50	P
20190376	AMAZON CAPITAL SERVICES	C/I-CR REMODEL-DISPLAY STRIP	04/15/2019	\$70.00	P
20190377	AMAZON CAPITAL SERVICES	C/I-CR REMODEL DISPLAY RAIL	04/16/2019	\$10.28	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2019

20190344 - 20190448

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190378	AMAZON CAPITAL SERVICES	ESSENTIAL OILS-CRAFT ACTIVITY	04/18/2019	\$19.95	P
20190379	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/09/2019	\$556.00	P
20190380	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/12/2019	\$553.30	P
20190381	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/16/2019	\$524.20	P
20190382	FESTIVAL FOODS	AKK STAFF FOOD/QUILT GIFT CAKE	04/08/2019	\$331.28	P
20190383	FESTIVAL FOODS	CONGREGATE FOOD	04/09/2019	\$140.16	P
20190384	FESTIVAL FOODS	ALL STAFF FOOD	04/10/2019	\$115.85	P
20190385	FESTIVAL FOODS	DIETARY FOOD	04/15/2019	\$8.92	P
20190386	FESTIVAL FOODS	DIETARY FOOD	04/16/2019	\$57.81	P
20190387	GAPPA SECURITY SOLUTIONS LLC	MAINTENANCE SUPPLIES-KEYS	04/05/2019	\$32.90	P
20190388	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/08/2019	\$183.04	P
20190389	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/10/2019	\$167.04	P
20190390	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/12/2019	\$55.80	P
20190391	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/15/2019	\$58.68	P
20190392	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/12/2019	\$3,359.87	P
20190393	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/12/2019	\$872.57	P
20190394	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/12/2019	(\$3.20)	P
20190395	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/15/2019	(\$19.05)	P
20190396	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/15/2019	\$6,294.03	P
20190397	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/15/2019	\$11.00	P
20190398	MEDPARTNERS LOCUM TENENS, INC	DR.WHITE-PSYCH-04/04-04/07	04/07/2019	\$5,765.00	P
20190399	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/15/2019	\$88.84	P
20190400	AMAZON CAPITAL SERVICES	C/I-CR REMODEL-CURTAINS	04/18/2019	\$67.96	P
20190401	BURT LARRY	EE MILEAGE REIMBURSEMENT-LB	04/19/2019	\$84.22	P
20190402	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/19/2019	\$319.25	P
20190403	FESTIVAL FOODS	DIETARY FOOD	04/16/2019	\$11.38	P
20190404	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/17/2019	\$159.36	P
20190405	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/19/2019	\$3,348.24	P
20190406	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/19/2019	\$1,961.99	P
20190407	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/22/2019	\$3,943.39	P
20190408	MARTIN BROS DISTRIBUTING CO INC	DIETARY & CONGREGATE FOOD	04/22/2019	\$199.17	P
20190409	MCKESSON MEDICAL	DIETARY SUPPLIES	04/15/2019	\$410.46	P
20190410	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/17/2019	\$42.43	P
20190411	NASSCO	HOUSEKEEPING SUPPLIES	04/16/2019	\$228.23	P
20190412	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL-LOT SALTING-FEB	04/16/2019	\$6,138.50	P
20190413	COMPLETE CONTROL	C/I-HVAC CONTROLS PROJECT	04/12/2019	\$20,227.50	P
20190414	FRONTIER COMMUNICATIONS	PHONE/FAX FOR APIRL 2019	04/16/2019	\$252.62	P
20190415	HOTEL MARSHFIELD	PHYSICIAN TEMP HOUSING	04/23/2019	\$82.00	P
20190416	MEDPARTNERS LOCUM TENENS, INC	DR.WHITE-PSYCH-4/4-4/6	04/14/2019	\$5,765.00	P
20190417	OPPORTUNITY DEVELOPMENT CENTER	RN POSTCARDS	04/22/2019	\$395.78	P
20190418	PIONEER PLUMBING	C/I-CR BATHROOM RENOVATION	04/17/2019	\$15,000.00	P
20190419	SLONIKER NICHOLE	EE MILEAGE-APRIL	04/18/2019	\$50.53	P
20190420	BSG MAINTENANCE INC	HSKPG/LAUNDRY SRVCS-MAY 2019	04/20/2019	\$12,442.32	P
20190421	GROUP HEALTH OF EAU CLAIRE	OVERPAYMENT REFUND-D.R.	04/26/2019	\$1,842.82	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2019

20190344 - 20190448

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190422		PATIENT REFUND	04/26/2019	\$1,174.00	P
20190423	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/23/2019	\$1,027.55	P
20190424	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/30/2019	\$630.25	P
20190425	FRATERNAL ORDER OF EAGLES	ALL STAFF APRIL MEETING	04/23/2019	\$415.15	P
20190426	FESTIVAL FOODS	DIETARY FOOD	04/22/2019	\$45.04	P
20190427	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/19/2019	\$55.80	P
20190428	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/22/2019	\$127.36	P
20190429	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/24/2019	\$199.04	P
20190430	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/26/2019	\$55.80	P
20190431	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/29/2019	\$167.04	P
20190432	LB MEDWASTE INC	MEDICAL WASTE PICK UP	04/25/2019	\$130.23	P
20190433	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-APRIL 19	04/30/2019	\$11,885.40	P
20190434	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/17/2019	\$165.70	P
20190435	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/24/2019	(\$23.25)	P
20190436	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/26/2019	\$3,253.04	P
20190437	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/26/2019	\$1,245.12	P
20190438	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/29/2019	\$4,576.24	P
20190439	MCKESSON MEDICAL	NURSING SUPPLIES	04/15/2019	\$672.00	P
20190440	MCKESSON MEDICAL	NURSING SUPPLIES	04/26/2019	\$572.80	P
20190441	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/26/2019	\$12.88	P
20190442	MENARDS-MARSHFIELD	HEALTH DEPT SHELVES/MAINT	04/29/2019	\$50.45	P
20190443	NASSCO	HOUSEKEEPING SUPPLIES	04/30/2019	\$348.71	P
20190444	R & R REMNANTS FLOORING	C/I-CR RENOVATION-FLOORING	04/26/2019	\$12,000.00	P
20190445	REIGEL PLUMBING & HEATING	DRAIN CLEANING SERVICES	04/23/2019	\$142.50	P
20190446	S & S WORLDWIDE	ACTIVITY SUPPLIES	04/23/2019	\$25.21	P
20190447	WHEELERS OF MARSHFIELD	SERVICE TO FOOD TRUCK	04/25/2019	\$51.95	P
20190448	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/04/2019	\$8.37	P
<b>Grand Total:</b>				<b>\$229,726.37</b>	

Signatures

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

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

# Agenda Item 4c - Consent Vouchers veterans Department

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MAY 2019

For the range of vouchers: 31190017 - 31190023

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31190017	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/29/2019	\$5.50	P
31190018	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/29/2019	\$12.49	P
31190019	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/30/2019	\$12.59	P
31190020	LARSON ROCK	APRIL 2019 TRAVEL	04/30/2019	\$379.52	P
31190021	REMINGTON CEMETERY ASSOC	CARE OF VETERANS GRAVES	02/28/2019	\$240.00	P
31190022	SOSIN LEITA	APRIL 2019 TRAVEL	04/30/2019	\$330.40	P
31190023	STERLING JASON	APRIL 2019 TRAVEL	04/30/2019	\$147.12	P
<b>Grand Total:</b>				<b>\$1,127.62</b>	

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

County of Wood  
Detailed Income Statement  
For the Three Months Ending March 31, 2019  
Human Services Department-Edgewater

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$279,419.76	\$1,117,679.00	(\$838,259.24)	(75.00%)
Total Taxes	279,419.76	1,117,679.00	(838,259.24)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	1,100,007.75	5,927,729.00	(4,827,721.25)	(81.44%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	1,077,007.77	5,835,729.00	(4,758,721.23)	(81.54%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		618,800.00	(618,800.00)	(100.00%)
Total Charges to Other Governments		618,800.00	(618,800.00)	(100.00%)
Total Intergovernmental Charges for Services		618,800.00	(618,800.00)	(100.00%)
Miscellaneous				
Interest	0.67		0.67	0.00%
Donations	39,989.38		39,989.38	0.00%
Meal/Vending/Misc Income	2,112.48	12,100.00	(9,987.52)	(82.54%)
Other Miscellaneous	480.00	1,584.00	(1,104.00)	(69.70%)
Total Miscellaneous	42,582.53	13,684.00	28,898.53	211.18%
<b>TOTAL REVENUES</b>	<b>1,399,010.06</b>	<b>7,585,892.00</b>	<b>(6,186,881.94)</b>	<b>(81.56%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	986,660.46	4,320,403.00	3,333,742.54	77.16%
Edgewater-Housekeeping	32,493.41	130,363.00	97,869.59	75.07%
Edgewater-Dietary	173,853.39	742,634.00	568,780.61	76.59%
Edgewater-Laundry	13,020.17	54,322.00	41,301.83	76.03%
Edgewater-Maintenance	97,052.40	428,717.87	331,665.47	77.36%
Edgewater-Activities	44,078.82	184,131.00	140,052.18	76.06%
Edgewater-Social Services	36,645.11	152,037.00	115,391.89	75.90%
Edgewater-Administration	175,772.92	720,970.00	545,197.08	75.62%
Edgewater-TBI	44,904.44	897,983.00	853,078.56	95.00%
Total Health and Human Services	1,604,481.12	7,631,560.87	6,027,079.75	78.98%
Depreciation				
Depreciation & Amortization	55,131.15		(55,131.15)	0.00%
Total Depreciation	55,131.15		(55,131.15)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>1,659,612.27</b>	<b>7,631,560.87</b>	<b>5,971,948.60</b>	<b>78.25%</b>
<b>NET INCOME (LOSS) *</b>	<b>(260,602.21)</b>	<b>(45,668.87)</b>	<b>(214,933.34)</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending March 31, 2019  
Human Services Department-Community

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$1,878,560.25	\$7,514,241.00	(\$5,635,680.75)	(75.00%)
Total Taxes	1,878,560.25	7,514,241.00	(5,635,680.75)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants	3,400,167.33	12,519,063.00	(9,118,895.67)	(72.84%)
Total Intergovernmental	3,400,167.33	12,519,063.00	(9,118,895.67)	(72.84%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,319,140.97	6,303,920.00	(4,984,779.03)	(79.07%)
Contractual Adjustment-Unified & Norwood	(499,193.87)	(2,230,664.00)	1,731,470.13	(77.62%)
Total Public Charges for Services	819,947.10	4,100,756.00	(3,280,808.90)	(80.00%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Interdepartmental Charges	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Intergovernmental Charges for Services	17,000.00	73,000.00	(56,000.00)	(76.71%)
Miscellaneous				
Rental Income	10,686.03	33,693.00	(23,006.97)	(68.28%)
Meal/Vending/Misc Income	6,510.84	5,500.00	1,010.84	18.38%
Total Miscellaneous	17,196.87	39,193.00	(21,996.13)	(56.12%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>6,132,871.55</b>	<b>24,303,853.00</b>	<b>(18,170,981.45)</b>	<b>(74.77%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	909,805.22	3,822,418.00	2,912,612.78	76.20%
Human Services- Youth Aids	732,741.64	3,343,095.00	2,610,353.36	78.08%
Human Services- Child Care	31,316.01	159,188.00	127,871.99	80.33%
Human Services- Transportation	78,267.27	449,566.00	371,298.73	82.59%
Human Services-ESS	364,840.05	1,466,547.00	1,101,706.95	75.12%
Human Services-FSET	748,914.85	3,176,589.00	2,427,674.15	76.42%
Human Services-LIHEAP	28,987.91	120,256.00	91,268.09	75.89%
Human Services-Birth to Three	125,921.91	545,393.00	419,471.09	76.91%
Human Services- FSP	17,157.29	181,750.00	164,592.71	90.56%
Human Services-Child Waivers	89,019.92	350,302.00	261,282.08	74.59%
Human Services-CTT/CSP	140,500.39	590,056.00	449,555.61	76.19%
Human Services-OPC, MH	278,186.97	1,516,881.00	1,238,694.03	81.66%
Human Services-CCS	506,487.91	2,284,175.00	1,777,687.09	77.83%
Human Services-Crisis, Legal Services	241,862.26	979,664.00	737,801.74	75.31%
Human Services-MH Contracts	78,969.58	1,393,677.00	1,314,707.42	94.33%
Human Services-OPC, AODA	106,454.32	428,196.00	321,741.68	75.14%
Human Services- OPC, Day Treatment	19,869.60	84,601.00	64,731.40	76.51%
Human Services-AODA Contracts	13,364.00	126,100.00	112,736.00	89.40%
Human Services- Administration	811,270.02	3,308,916.00	2,497,645.98	75.48%
Total Health and Human Services	5,323,937.12	24,327,370.00	19,003,432.88	78.12%
<b>TOTAL EXPENDITURES</b>	<b>5,323,937.12</b>	<b>24,327,370.00</b>	<b>19,003,432.88</b>	<b>78.12%</b>
<b>NET INCOME (LOSS) *</b>	<b>808,934.43</b>	<b>(23,517.00)</b>	<b>832,451.43</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending March 31, 2019  
Human Services Department-Norwood Health Center

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$662,582.01	\$2,650,328.00	(\$1,987,745.99)	(75.00%)
Total Taxes	662,582.01	2,650,328.00	(1,987,745.99)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants		100,000.00	(100,000.00)	(100.00%)
Total Intergovernmental		100,000.00	(100,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,000,202.50	7,343,496.00	(5,343,293.50)	(72.76%)
Third Party Awards & Settlements		404,946.00	(404,946.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(354,196.93)	(2,199,815.00)	1,845,618.07	(83.90%)
Total Public Charges for Services	1,646,005.57	5,548,627.00	(3,902,621.43)	(70.33%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	123,298.16	570,000.00	(446,701.84)	(78.37%)
Total Charges to Other Governments	123,298.16	570,000.00	(446,701.84)	(78.37%)
Total Intergovernmental Charges for Services	123,298.16	570,000.00	(446,701.84)	(78.37%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	19,420.62	46,500.00	(27,079.38)	(58.24%)
Meal/Vending/Misc Income	5,317.40	26,000.00	(20,682.60)	(79.55%)
Other Miscellaneous	5,160.27	19,808.00	(14,647.73)	(73.95%)
Total Miscellaneous	29,898.29	92,308.00	(62,409.71)	(67.61%)
<b>TOTAL REVENUES</b>	<b>2,461,784.03</b>	<b>8,961,263.00</b>	<b>(6,499,478.97)</b>	<b>(72.53%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	73,789.11	291,153.00	217,363.89	74.66%
Norwood-SNF-CMI (Crossroads)	272,913.91	1,146,558.00	873,644.09	76.20%
Norwood SNF-TBI (Pathways)	187,227.32	728,974.00	541,746.68	74.32%
Norwood-Inpatient (Admissions)	850,767.18	3,524,103.00	2,673,335.82	75.86%
Norwood-Dietary	274,853.51	1,129,370.00	854,516.49	75.66%
Norwood-Plant Ops & Maintenance	166,113.02	675,913.00	509,799.98	75.42%
Norwood-Medical Records	67,266.40	261,726.00	194,459.60	74.30%
Norwood-Administration	302,134.35	1,199,527.00	897,392.65	74.81%
Total Health and Human Services	2,195,064.80	8,957,324.00	6,762,259.20	75.49%
<b>TOTAL EXPENDITURES</b>	<b>2,195,064.80</b>	<b>8,957,324.00</b>	<b>6,762,259.20</b>	<b>75.49%</b>
<b>NET INCOME (LOSS) *</b>	<b>266,719.23</b>	<b>3,939.00</b>	<b>262,780.23</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending March 31, 2019  
Human Services Department-Combined

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
<b>Taxes</b>				
General Property Taxes	\$2,820,562.02	\$11,282,248.00	(\$8,461,685.98)	(75.00%)
Total Taxes	2,820,562.02	11,282,248.00	(8,461,685.98)	(75.00%)
<b>Intergovernmental Revenues</b>				
State Aid & Grants	3,400,167.33	12,619,063.00	(9,218,895.67)	(73.06%)
Total Intergovernmental	3,400,167.33	12,619,063.00	(9,218,895.67)	(73.06%)
<b>Public Charges for Services</b>				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,419,351.22	19,575,145.00	(15,155,793.78)	(77.42%)
Third Party Awards & Settlements		404,946.00	(404,946.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(853,390.80)	(4,430,479.00)	3,577,088.20	(80.74%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	3,542,960.44	15,485,112.00	(11,942,151.56)	(77.12%)
<b>Intergovernmental Charges for Services</b>				
Intergovernmental Charges -Congregate Meals	123,298.16	570,000.00	(446,701.84)	(78.37%)
Intergovernmental Transfer Program Rev		618,800.00	(618,800.00)	(100.00%)
Total Charges to Other Governments	123,298.16	1,188,800.00	(1,065,501.84)	(89.63%)
<b>Interdepartmental Charges for Services</b>				
Dept Revenue-Unified & Norwood	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Interdepartmental Charges	17,000.00	73,000.00	(56,000.00)	(76.71%)
Total Intergovernmental Charges for Services	140,298.16	1,261,800.00	(1,121,501.84)	(88.88%)
<b>Miscellaneous</b>				
Interest	0.67		0.67	0.00%
Rental Income	10,686.03	33,693.00	(23,006.97)	(68.28%)
Donations	39,989.38		39,989.38	0.00%
Recovery of PYBD & Contractual Adj	19,420.62	46,500.00	(27,079.38)	(58.24%)
Meal/Vending/Misc Income	13,940.72	43,600.00	(29,659.28)	(68.03%)
Other Miscellaneous	5,640.27	21,392.00	(15,751.73)	(73.63%)
Total Miscellaneous	89,677.69	145,185.00	(55,507.31)	(38.23%)
<b>Other Financing Sources</b>				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>9,993,665.64</b>	<b>40,851,008.00</b>	<b>(30,857,342.36)</b>	<b>(75.54%)</b>
<b>EXPENDITURES</b>				
<b>Health and Human Services</b>				
Edgewater-Nursing	986,660.46	4,320,403.00	3,333,742.54	77.16%
Edgewater-Housekeeping	32,493.41	130,363.00	97,869.59	75.07%
Edgewater-Dietary	173,853.39	742,634.00	568,780.61	76.59%
Edgewater-Laundry	13,020.17	54,322.00	41,301.83	76.03%
Edgewater-Maintenance	97,052.40	428,717.87	331,665.47	77.36%
Edgewater-Activities	44,078.82	184,131.00	140,052.18	76.06%
Edgewater-Social Services	36,645.11	152,037.00	115,391.89	75.90%
Edgewater-Administration	175,772.92	720,970.00	545,197.08	75.62%
Edgewater-TBI	44,904.44	897,983.00	853,078.56	95.00%
Human Services-Child Welfare	909,805.22	3,822,418.00	2,912,612.78	76.20%
Human Services- Youth Aids	732,741.64	3,343,095.00	2,610,353.36	78.08%
Human Services- Child Care	31,316.01	159,188.00	127,871.99	80.33%
Human Services- Transportation	78,267.27	449,566.00	371,298.73	82.59%
Human Services-ESS	364,840.05	1,466,547.00	1,101,706.95	75.12%
Human Services-FSET	748,914.85	3,176,589.00	2,427,674.15	76.42%
Human Services-LIHEAP	28,987.91	120,256.00	91,268.09	75.89%
Human Services-Birth to Three	125,921.91	545,393.00	419,471.09	76.91%
Human Services- FSP	17,157.29	181,750.00	164,592.71	90.56%
Human Services-Child Waivers	89,019.92	350,302.00	261,282.08	74.59%
Human Services-CTT/CSP	140,500.39	590,056.00	449,555.61	76.19%
Human Services-OPC, MH	278,186.97	1,516,881.00	1,238,694.03	81.66%
Human Services-CCS	506,487.91	2,284,175.00	1,777,687.09	77.83%

County of Wood  
Detailed Income Statement  
For the Three Months Ending March 31, 2019  
Human Services Department-Combined

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
Human Services-Crisis, Legal Services	241,862.26	979,664.00	737,801.74	75.31%
Human Services-MH Contracts	78,969.58	1,393,677.00	1,314,707.42	94.33%
Human Services-OPC, AODA	106,454.32	428,196.00	321,741.68	75.14%
Human Services- OPC, Day Treatment	19,869.60	84,601.00	64,731.40	76.51%
Human Services-AODA Contracts	13,364.00	126,100.00	112,736.00	89.40%
Human Services- Administration	811,270.02	3,308,916.00	2,497,645.98	75.48%
Norwood- Crisis Stabilization	73,789.11	291,153.00	217,363.89	74.66%
Norwood-SNF-CMI (Crossroads)	272,913.91	1,146,558.00	873,644.09	76.20%
Norwood SNF-TBI (Pathways)	187,227.32	728,974.00	541,746.68	74.32%
Norwood-Inpatient (Admissions)	850,767.18	3,524,103.00	2,673,335.82	75.86%
Norwood-Dietary	274,853.51	1,129,370.00	854,516.49	75.66%
Norwood-Plant Ops & Maintenance	166,113.02	675,913.00	509,799.98	75.42%
Norwood-Medical Records	67,266.40	261,726.00	194,459.60	74.30%
Norwood-Administration	302,134.35	1,199,527.00	897,392.65	74.81%
Total Health and Human Services	9,123,483.04	40,916,254.87	31,792,771.83	77.70%
Depreciation				
Depreciation & Amortization	55,131.15		(55,131.15)	0.00%
Total Depreciation	55,131.15		(55,131.15)	0.00%
TOTAL EXPENDITURES	9,178,614.19	40,916,254.87	31,737,640.68	77.57%
NET INCOME (LOSS) *	815,051.45	(65,246.87)	880,298.32	

County of Wood  
BALANCE SHEET SUMMARY  
Edgewater Haven Nursing Home  
Sunday, March 31, 2019

		2019	2018
<b>ASSETS</b>			
11100:11999	Cash and investments	8,274.19	9,553.55
	Receivables:		
13000:13999	Miscellaneous	90,042.05	41,355.72
14000:14999	Due from other governments	406,339.52	350,165.20
15000:15999	Due from other funds	871,183.72	338,872.00
16100:16199	Inventory of supplies, at cost	49,857.21	68,517.21
18200:18289	Land	245,459.92	245,459.92
18300:18389	Buildings	7,485,586.95	7,150,618.48
18500:18589	Machinery and equipment	1,846,969.35	1,822,493.76
18291:18292 + 18390:18392 + 18590:18595 +	Accumulated Depreciation	(5,976,552.91)	(5,767,086.61)
19100:19899	Unamortized debt discounts	1,502,084.93	1,502,084.93
	<b>TOTAL ASSETS</b>	<b><u>6,529,244.93</u></b>	<b><u>5,762,034.16</u></b>
<b>LIABILITIES AND FUND EQUITY</b>			
	<b>Liabilities:</b>		
21100:21199	Vouchers payable	0.00	44,570.23
21700:21799	Accrued compensation	73,012.86	64,177.78
23000:23999	Special deposits	6,957.75	8,343.75
21800:21899	Accrued vacation and sick pay	483,049.15	542,651.57
26110:26199	Deferred property tax	838,259.24	752,013.00
29000:29299	General obligation debt	635,396.25	635,396.25
28200 + 29600:29699	Retirement prior service obligation	1,212,706.34	1,212,706.34
	<b>Total Liabilities</b>	<b><u>3,249,381.59</u></b>	<b><u>3,259,858.92</u></b>
	<b>Fund Equity:</b>		
	Retained earnings:		
33900:33999	Unreserved	3,270,421.22	3,270,421.22
	Fund Balance:		
34300:34399	Undesignated	270,044.33	(532,566.22)
40000:59999	Income summary	(260,602.21)	(235,679.76)
	<b>Total Fund Equity</b>	<b><u>3,279,863.34</u></b>	<b><u>2,502,175.24</u></b>
	<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b><u>6,529,244.93</u></b>	<b><u>5,762,034.16</u></b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department  
 Sunday, March 31, 2019

	<u>2019</u>	<u>2018</u>
<b>ASSETS</b>		
Cash and investments	125,799.53	141,254.29
Receivables:		
Miscellaneous	510,647.07	725,759.39
Due from other governments	2,608,996.76	2,487,904.91
Due from other funds	8,987,729.87	5,325,492.49
Prepaid expenses/expenditures	34,425.00	32,868.00
<b>TOTAL ASSETS</b>	<u><b>12,267,598.23</b></u>	<u><b>8,713,279.08</b></u>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	201,975.00	201,945.75
Accrued compensation	179,156.56	176,632.78
Special deposits	14,484.64	22,873.43
Due to other governments	2,191,265.89	1,181,755.60
Deferred revenue	1,505,953.15	741,748.79
Deferred property tax	5,635,680.75	5,627,399.26
<b>Total Liabilities</b>	<u><b>9,728,515.99</b></u>	<u><b>7,952,355.61</b></u>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	282,578.90	230,401.41
Reserved for prepaid expenditures	69,154.03	69,154.03
Undesignated	1,378,414.88	(143,222.44)
Income summary	808,934.43	604,590.47
Total Fund Equity	<u>2,539,082.24</u>	<u>760,923.47</u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<u><b>12,267,598.23</b></u>	<u><b>8,713,279.08</b></u>