

## **AGENDA**

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

DATE: Thursday, March 28, 2024  
TIME: 5:00 PM  
LOCATION: Wood County Annex & Health Center  
Classroom  
1600 N Chestnut Ave  
Marshfield, WI

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
  - a) Review/approve minutes from previous committee meetings
  - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Expiring terms for 2 members of HHS Committee (Nordman, Iniguez)
- 7) **HUMAN SERVICES**
  - a) Forthcoming request from Marshfield YMCA regarding property at Wood County Annex
  - b) Norwood Water Management Update
- 8) **VETERANS SERVICES**
  - a) Getting to know your CVSO – Wisconsin Counties Association presentation.
- 9) Legislative Issue Updates
- 10) Future Agenda Items
- 11) Next Meeting(s): Thursday, April 25, 2024 – River Block Building – Room 206
- 12) Comments from the Chair
- 13) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider leave of absence request(s)
- 14) Return to open session
- 15) Adjourn

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2480 449 0724

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m0cdf946c2606186a15b73097172c1236>  
Meeting number (access code): 2480 449 0724  
Meeting password: 032824

## **MINUTES**

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

**DATE:** Thursday, February 22, 2024  
**TIME:** 5:00 PM  
**PLACE:** Edgewater Haven Nursing Home – Conference Room 110

**MEMBERS PRESENT:** Adam Fischer, Donna Rozar (WebEx), Tom Buttke, John Hokamp, Lee Thao, Kristin Iniguez (WebEx), Mary Jo Wheeler-Schueller (WebEx, arriving at 5:07 PM), Lori Nordman

**MEMBERS EXCUSED:** Rebecca Spiros

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

1. Chairman Fischer called the meeting to order at 5:00 PM
2. Chair Fischer declared a quorum present.
3. There were no public comments.
4. The consent agenda was presented for approval. Motion by Buttke/Thao to approve the consent agenda. Motion carried unanimously.
5. Health Director Smith presented two requests for out of state travel. The first was for the Empowering Public Health through Law and Policy Conference in New Orleans LA, April 30 – May 2, 2024 with all expenses paid with grant funds. The second was for the Community Health Worker Sustainability Summit in Spokane WA, April 15-18, 2024 with all expenses paid with grant funds. Motion by Hokamp/Thao to approve both requests. Motion carried unanimously.
6. Smith and Public Health Manager Alft presented a request for incentive pay for the Health Dept. employee that was bilingual. Motion by Buttke/Rozar to approve the request. Motion by Buttke/Thao to amend the motion to refer this item to the Operations Committee to review. Motion to amend carried 7-1. Rozar voted no. The amended motion was called with it being approved unanimously.
7. Norwood Administrator Kornack reported on the Norwood water management status. There are required water tests conducted at the facility. Recent tests confirmed the very low presence of legionella bacteria. Filters were immediately installed to mitigate the issue, however this is only a temporary fix. The current thought is that because all of the galvanized pipe sizes were over engineered at time of construction, there is not enough water flow to keep clean water coming through. The piping in the facility has been on the radar and money has been in the CIP to fund this. They will be hiring an engineer & architect to come up with a plan to re-plumb the facility. VERY initial costs

are estimated at around \$1.5 million, but this just an estimate. Any plan would have to have the approval of the Dept. of Health Services. More information will follow.

8. Human Services Youth Justice Social Worker Taylor Brown provided a report and presentation on the Youth Justice Program in Wood County. He highlighted the statutory requirements, outcomes, and challenges faced in dealing with these children. He also shared a couple of scenarios where the programs offered through the county do make a large difference in the lives of these youth. Questions and answers followed.
9. Human Services Director Vruwink presented an out of state travel request for the Trust-Based Relational Intervention Training held in Orange County, CA May 20-24, 2024 with all expenses paid through scholarship and grant funding. Motion by Buttke/Hokamp to approve the request. Motion carried unanimously.
10. Edgewater Haven Administrator Cieslewicz offered a tour of the facility. It was decided to do this after the meeting. (Rozar, Wheeler-Schueller, and Iniguez left the meeting at 5:57 PM)
11. Cieslewicz reported on the possible scope of financial modeling in turning portions of Edgewater into assisted living quarters. This could be provided by Wipfli at a cost of \$21,500, however in the meantime, Forward Analytics is doing a comprehensive statewide study on nursing home beds and the aging population in the next few months which would glean more information on the trends, statewide. It was decided to wait until after the 2023 books have closed in March to see where Edgewater ended financially before possibly requesting funds to complete the Wipfi study.
12. Veterans Service Officer Larson presented a budget amending resolution for the CVSO Grants budget. A typo was noted and will be corrected by the county clerk. Motion by Hokamp/Thao to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
13. Legislative items were noted by Vruwink, Larson, and Cieslewicz provided legislative updates.
14. Future meetings:
  - a. Thursday, March 28, 2024, 5:00 PM, Norwood Health Center Classroom
15. Chairman Fischer declared the meeting adjourned at 6:17 PM.

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

**Health & Human Services Committee**  
**February 22, 2024**

[illegible]

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

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

**Opioid Settlement:** Additional information was recently released with some updated settlement numbers. Wood County will be receiving \$366,734 from the Walmart, CVS, Walgreens, Allergan, Teva settlement. We should receive this any day (they said mid-March). Around the same time, we should be receiving \$38,045.58 from the distributor year 7 prepayment allocation. This should total up to around \$910,000. After we take off the \$550,000 for the FQHC, we will have around \$360,000 to look at having the task force allocate to our priorities, with subsequent approval by oversight committees.

The Wisconsin Counties Association Opioid Task Force met on January 30. I continue to serve as Vice Chair of the task force. The next Opioid Summit occurred on March 20 in Wisconsin Rapids. I was on vacation, but several staff were able to attend. One of the larger tasks ahead is to develop materials for county board members about harm reduction efforts that are evidence-based (fentanyl test strips, naloxone, syringe exchange services). There continue to be misperceptions that these efforts encourage or increase drug use and research is very clear that they do not. We discussed developing a toolkit for counties to use, as well as presentations at the summit and the WCA annual conference in September.

**Family Health Center FQHC Update:** I received an email from Senator Baldwin's office with the Congressionally Directed Spending application. I also received the application for the House side's Community Project Funding from Representative Van Orden's office. Greg Nycz with the Family Health Center is working on both of those. The Labor, Health and Human Services, Education, and Related Agencies subcommittee does not accept community project funding requests (this is on the House side). In talking with Van Orden's staff, we believe we can submit our request under the Department of Agriculture–Rural Development, Rural Housing Service (Community Facilities) account. Since the population of Wisconsin Rapids is under 20,000, we are eligible in those rules.

**Childcare Update:** Central Wisconsin Days sponsored by Centergy, Inc. was an incredible success with over 85 attendees coming together in Madison on February 12-13. This was an opportunity for business and community leaders to bring the voice of our region to Madison. Participants were divided into teams to meet with policymakers from across the state to champion issues of vital importance to people, employers, and economies in Central WI, including childcare.

A task force of local organizations, child care providers, and business leaders have been meeting since June 2022 and continue to meet every other month to determine a plan to improve child care in Wood County. This task force was awarded the Dream Up! grant from WI DCF, which provided facilitated discussion and strategic planning to develop strategies to increase access to childcare.

An initial ARPA request to the Wood County Board of Supervisors requesting \$5.4M to support six strategies was submitted in October 2022. The Board suggested narrowing the focus and to carefully consider the most sustainable strategies. In an effort to hone in on the most effective ways to address the childcare crisis, three strategies were identified to focus on over the next three years. As a reminder, they are described below.

- **Co-create a model of partnership between the business community and child care to have businesses purchase slots at existing regulated child care providers:** Businesses benefit by staying competitive in a tight labor market by offering attractive benefits, increasing employee productivity, increasing employee retention, strengthening the local community and economy, and strengthening families by offering benefits that enable employees to continue in the workforce, also contributing to the economy. Childcare programs benefit by receiving the full true cost of care, and can then afford quality workers, training, materials, and facilities; retain quality staff through offering higher pay; stabilize enrollment numbers by having reserved business subsidized spots; and make long-term connections with businesses and organizations that can help improve the quality and scope of care.
- **Provide Start-Up and Expansion Grants to new and existing childcare centers to assist in expanding and maintaining current childcare centers:** Childcare centers operate on very slim margins and expanding or making updates to buildings and classrooms can be very costly. For those individuals who are opening a new center, the costs to open can be prohibitive. Providing Start-Up and Expansion Grants will alleviate a financial burden on small businesses that do not have a lot of discretionary income for these one-time costs.
- **Bring child care providers together to network, share administrative and other costs, and brainstorm solutions to challenges (create a 'shared services network'):** This would allow providers to save time and money, freeing up revenue for wages and other expenses. Centralized staff could potentially help individual providers with staffing, human resources, paperwork related to enrollment and business expenses, educational leadership including quality coaches who can work with providers to improve their program, professional opportunities and more. Bulk purchasing can bring lower prices.

The revised ARPA request totals \$2.8M and Task Force Co-Chairs presented to the Wood County Board of Supervisors ARPA Committee on January 23, 2024. We are anxiously awaiting a decision.

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

Staff attended Centergy Days at the State Capitol to advocate for childcare, the economy, and rural bridges. Staff continue to do 1:1's with community partners to learn about and share our work in Wood County. Staff met with the Family Shelter to discuss their programs and HPWC programs and how we can collaborate.

Staff are analyzing results from the biannual health equity internal staff survey and data from the Department of Health Services qualitative data grant to learn about the impacts of COVID-19 on specific communities in Wood County. One AmeriCorps member enrolled in the Community Health Worker Course provided by AmeriCorps and Milwaukee AHEC, and both attended the mid-term training. Staff attended the WPHA Leadership Training. One staff member serves as co-chair of the Membership Committee and the Policy & Advocacy Committee and another as the association's President.

### Communication/Branding

The Wood County Health Department Annual Report is in draft form, and will be ready for review soon. Staff discussed plans for a process improvement project for Healthy People Wood County (HPWC) communications. One AmeriCorps member is helping with the new HPWC logo design.

Staff created a visual and public-facing Healthy People Wood County Year in Review Flipbook and video to highlight our accomplishments in 2023. They also created Facebook cover photos for the HPWC page, utilizing National Observances to elevate awareness and promote advocacy.

### Community Health Assessment (CHA) and Community Health Improvement Plan (CHIP)

Staff analyzed results from the CHA survey by different demographics to determine where priorities and gaps differ among various groups in our community. The second of multiple CHA prioritization meetings was held with community partners to continue narrowing health priorities. Staff are co-planning and co-facilitating these meetings with Aspirus Riverview and Marshfield Clinic. Staff presented the CHA and CHIP to UW-Eau Claire nursing students.

### Housing

The Wood County Housing Task Force and Housing Summit Planning Committee had several meetings last month that focused on the housing survey, housing study, and housing summit. The Wood County Housing Summit was held at Mid-State Technical College in Wisconsin Rapids. Over 100 people from a wide range of sectors were in attendance, including elected officials, city, county, state, and federal government, realtors, bankers, developers, non-profits, and more. Follow-up action planning will be conducted at future Wood County Housing Task Force meetings based on feedback shared at the Housing Summit. The Wood County Housing Task Force released the housing survey to collect better data on what people are looking for regarding rental properties and mortgages. The housing study out of the 2024 Wood County Comprehensive Plan was also reviewed, and feedback was provided.

### Transportation

Waupaca Catch-a-Ride presented to 36 people from various community programs and organizations. The presentation discussed the program and the next steps to get it started in Wood County. There is an overwhelming amount of support for this program. Team members are looking for grant opportunities and are working on other next steps.

### Mental Health Matters

Staff met with the storyteller workgroup to continue the conversation of further embedding the group's work into the local clubhouses. Each clubhouse and individual storyteller provides updates on opportunities to speak, train, recruit, and share any other pertinent information for the group's success. Staff will continue meeting with the storytellers group monthly for continued discussion, recruitment of storytellers, and holding events.

### IMPACT (Substance Use Coalition)

- *Harm Reduction Committee:* The IMPACT Harm Reduction Committee was formed in February, and the community started to plan the direction this group would like to go. Several agencies and community members are represented, including the recovery community, healthcare, criminal justice, and local government. The group determined to meet monthly for the first six months and select a few priority areas.
- *SCAODA Prevention Committee, Hemp Ad-hoc:* The Hemp Ad-hoc committee continues to meet regularly to draft a report that will provide state/local recommendations on psychotropic hemp-derivatives, as the state has no regulations on hemp outside of Cannabidiol (CBD). Staff were asked to participate in the ad-hoc committee, which provides insight on municipal policy as Wood County was the first in the state to pass an ordinance to restrict age of purchase on psychoactive hemp products. Our ordinance continues to be a model for other communities.
- *LifePoint:* LifePoint saw 11 participants in February and 20 additional people were indirectly supported through the program. Participants have shared with staff that they want to quit using substances, but it's "so hard" and "painful." Staff continue to offer resources and point participants to peer support if they show interest in treatment and recovery.

- *Xylazine*: Xylazine is an animal tranquilizer with no FDA-approved use for humans that is being increasingly found in the illicit drug supply across America. The substance has been brought up as a concern among LifePoint and Adult Day Treatment participants, so staff are proactively researching the substance to prepare for future public health concerns. Fentanyl continues to be the main substance of concern, especially in populations with low opioid tolerance and those who are using stimulants (such as methamphetamine), but xylazine does not have an overdose reversal drug like naloxone/Narcan® available. Public health concerns, in addition to complicating an overdose, are the egregious wounds caused by the drug.
- *Narcan Direct Program*: WCHD distributed 27 Narcan kits to people who use drugs, their peers, those seeking treatment, youth, and EMS for leave-behind programs. Additionally, training was provided to 13 individuals.
- *Providers and Teens Communicating for Health (PATCH)*: The PATCH Teen Educators had a busy month, presenting during a Wisconsin Rapids School District-wide guidance counselor meeting to discuss how to communicate more effectively with peers about health care needs. The teens also completed Narcan administration training and visited the local Planned Parenthood location to learn about resources and reproductive health. The PATCH teens were invited to hold workshops at the Youth in Action Summit in the Wisconsin Dells. The workshops were well received, and the PATCH teens will continue to work with the Juneau County Health Department on future youth summits.
- *Full Team Meeting*: On February 7, IMPACT held a full team meeting. Representatives from the Marshfield Police Department and Marshfield Clinic presented data on Alcohol Age Compliance checks in the Marshfield area over the last few years. Twenty people attended the meeting, and the information presented will be used to support future initiatives around alcohol work countywide.
- *Drug-Free Communities (DFC) Support Program*: The non-competing Year 5 DFC grant renewal was submitted, which included a working action plan and budget for the fiscal year beginning September 30, 2024. The action plan includes underage drinking and youth tetrahydrocannabinol (THC) use. Youth prescription drug prevention was removed as efforts are already in place to address these issues. The focus going into Year 5 before another competitive application is submitted for years 6-10 will be sustainability.
- *Alcohol Workgroup*: On February 15, members of IMPACT presented the Wood County Place Of Last Drink (POLD) program to the Walworth Health Department. The presentation included how the coalition worked with local law enforcement, collected and reviewed data, and followed up with establishments. The Alcohol Workgroup created handouts around the POLD program and best-serving practices. These were shared with the municipal clerk of Wisconsin Rapids. These letters will go out with any new or renewed alcohol licenses. Staff supported the UW student working on a project with us to draft policy updates to the City of Wisconsin Rapids alcohol licensing application and review.
- *THC Committee*: On February 22, the IMPACT THC committee met to map out strategies to address youth THC use in the county. The committee worked throughout February to collect information on youth THC use through different partners in the county, including law enforcement, business owners, schools, and parents. The committee reviewed the data and mapped out strategies to address local conditions.
- *Rx Committee*: The Rx Committee focused its efforts on promoting the April 27 Drug Take-Back Events in and around Wood County. On February 29, IMPACT members also presented to Partnership for Prevention/Portage County AODA Coalition members on the steps they take to work with local law enforcement, pharmacies, and businesses and how they promote and assist with take-back events.
- *Community Engagement*: IMPACT continues to meet with Hmong and Hispanic representatives to incorporate their communities into the work on IMPACT. It is vital to be intentional about reaching populations within our community that we only sometimes have represented at the table to ensure cultural appropriateness in all aspects of our work. IMPACT is also collaborating with McMillan Library and Aspirus to host a showing of *Screenagers: Under the Influence* at McMillan Library on April 10. This event will provide education to parents and youth on the impact of our digital age on teens' decision-making about substances such as vaping, drugs, and alcohol.

#### Access to Healthy Food

Last week, 2024 Wisconsin Rapids Downtown Farmers' Market applications were sent out. We will hold a spring vendor meeting on Tuesday, April 23 from 11 am to 12:30 pm and Thursday, April 25 from 5 pm to 6:30 pm. All vendors are encouraged to attend to review rules and regulations. Environmental Health staff will be present to discuss licensing requirements related to food sales at the farmer's markets, and WIC will offer training for the WIC and Seniors Farmer's Market Nutrition Program.

Staff will complete the Central Wisconsin Regional Farmers Market planning grant through the USDA and apply for the implementation grant to continue this work. Once the grant is completed, final reports will be shared.

#### Recreation and Transportation

River Riders Bike Share is feeling spring! Planning for the spring launch of the bike share season is underway. Staff are looking forward to having the bikes out by the end of April, if not sooner.

Conversations continue to move forward with the future addition of e-bicycles to our existing bike-share program. This is a collaborative effort with Clean Green Action. Reach out to the River Riders Bike Share team to learn more about our plans or provide input on the future of bike share.

Staff scheduled Facebook Posts for March and completed car seat reporting.

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

### Recreational and Educational Camps Update

The Department of Agriculture, Trade, and Consumer Protection (DATCP) will be implementing new licensing categories for Recreational and Educational Camps depending on available lodging facilities, retail food operations, and activities offered. Complexities will be categorized as simple, moderate, and complex. As an agent program, Wood County will include these license categories with the minimum fees as required by DATCP Recreational and Educational Camps Code ATCP 78.

### New Businesses and Consultations

A pre-licensing inspection was completed for The Spot in Nekoosa, a new prepackaged retail food establishment. A pre-licensing inspection was completed for Hyped Nutrition located in Wisconsin Rapids. A pre-licensing inspection was completed for Crabby's Lounge in Marshfield, formerly known as Crabby Dave's. A pre-licensing inspection was completed for a short-term rental in the Marshfield area due to change in ownership. Jill Ibarra and Mariah Heiman also completed a visit to the Marshfield Cultural Fair and conducted a temporary event inspection where they shared a lot of valuable information with many of the operators and helped sort out food safety concerns.

### Complaint Investigations

Eight complaint investigations were received in the month of February.

- A complaint was received regarding mold in a licensed lodging facility. Staff were onsite and discussed the complaint with the operator. Proper cleaning methods were used for the mold.
- A caller reported mold in an apartment unit. Staff were onsite for investigation but no health hazards were noted at the time of inspection.
- A complaint was received regarding maintenance issues going unfixed in a rental unit. Staff provided information to the tenant and notified the landlord of the complaint. Property management soon addressed the maintenance issues.
- A tenant reported mold growth in a rental unit being worked on by the landlord, but wanted the indoor air quality tested. Information was provided to the tenant.
- A caller reported a licensed food establishment cooking outside and seeing rats come out of the kitchen. Staff completed a complaint inspection. No evidence of rats or other pests was observed. Licensed pest control methods are implemented and monitoring devices are frequently checked every 3-6 months.
- A caller reported issues with their water heater and the landlord has not come out to fix it. Potable water is available, and a public health hazard is not present. The tenant will work with the landlord to address the issue.
- A complaint was received regarding food safety violations at a licensed food establishment. The establishment was located in Marathon County and the complaint was referred to Marathon County Health Department.
- A caller reported a non-functioning septic system that the landlord was not fixing. Staff spoke with both parties involved and the septic system has been repaired.

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

- We have completed our sealant program at the elementary and middle schools. We are in the middle of our second visits of oral screenings, education, and fluoride varnishes. We just scheduled our third and final visits for the Wood County Head Start programs. We have provided preventative dental care to 2,436 children so far this school year.
- Healthy Smiles will also begin providing prophylaxis and oral care to the residents at Norwood Health Center.

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

### Parents as Teachers (PAT)

We have been selected by Wisconsin Partnership Program (WPP) at the UW School of Medicine and Public Health as one of four sites to host a Community Connection event. The event will be held on Thursday, April 4 at 9:00 AM in the River Block auditorium. Local nonprofits, public health, tribal and government agencies, and others working in health care and public health have been invited to the event to learn more about WPP's funding opportunities and meet local grant partners and community health leaders working on local health issues.

### Communicable Disease

There is high potential for tick-borne diseases earlier this year as warmer temperatures have arrived earlier. Ticks become active when temperatures are above freezing and even more so when temperatures are consistently above 40 degrees. Wisconsin Department of Health Services (DHS) reports that as of 3/6/24 the current collection of questing (host-seeking) adult Blacklegged (Deer) Ticks is similar to what would typically be collected in late April or early May most years.

### Lead Testing

As of January 1, 2024, Wisconsin DHS has updated their childhood blood lead test recommendations. DHS now recommends universal blood lead testing, which for the Wood County community includes all children should be tested at age 1 and again at age 2 AND test any children between ages 3 and 5 without a previous test. All children under 17 years



of age can still be tested if there are concerns for lead exposure or if they are a newly arrived refugee. These recommendations now match the federal Medicaid requirement.

#### Child Passenger Safety

We continue to host monthly car seat clinics in partnership with Wisconsin Rapids Fire Department and Marshfield Fire and Rescue. In 2023, our certified child passenger safety technicians conducted 64 car seat checks, distributing 53 new car seats to eligible families.

#### Emergency Preparedness

The Emergency Preparedness (EP) Coordinator facilitated, on behalf of the NCW-HERC, the regional HazMat tabletop exercise in Marshfield. This exercise tested a possible hazardous materials spill requiring response from Public Health, Emergency Management, local EMS and Fire Departments and Hospital Systems. Over 50 people participated regionally in this exercise.

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

- WIC started hybrid appointments on August 10 under the new ARPA waiver that allows remote appointment options through September 2026. Under this waiver, WIC needs to gather height, weight, and hemoglobin results either from referral data from a provider or in the WIC office. We continue to have 1-3 families coming for an in person appointment each clinic day.
- Caseload remains at its highest in several years. We have been opening extra WIC clinics to manage the increase in caseload and are scheduling out farther than usual for appointments.

#### Caseload for 2023 (Contracted caseload 1417)

	Dec 2023	Jan 2024	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Active (initial)</b>	1447	1444	1477										
<b>Active (final)</b>	<b>1450</b>	<b>1456</b>											
<b>Participating</b>	1448	1444	1482										

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

### **March 2024**

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

Last month, I reported submitting a grant to provide additional services to Youth in South Wood County. The grant is specific to South Wood County because it is a local grant opportunity that supports the South Wood County area. I am pleased to share that we were selected to move on to the next round of the grant process. The next step requires a presentation and a full grant proposal. I am working on putting the grant together and preparing the presentation. We will be notified in June if we are awarded the grant.

I plan to attend the WCA Health and Human Steering Committee on March 22 at the Hotel Mead in Wisconsin Rapids. John Tuohy, the Executive Director of the Wisconsin County Human Service Association, will present the WCHSA priorities for the next state budget. The list is long as needs within the Human Services realm continue to grow. WCHSA will work collaboratively with WCA to narrow the priority list so we can begin our advocacy effort this fall.

I attended a listening session with the Wisconsin Rapids School Board on March 18. I was invited to participate in a facilitated discussion as the School District begins the search for a new Superintendent. The committee sought feedback on the characteristics the community values as the school board recruits for a new superintendent.

I was recently notified by the Wisconsin Department of Children and Families Division of Safety and Permanence that Wood County Human Services was one of the highest-performing counties statewide for Social Worker contacts with children placed in out-of-home care. Wood County contacted 99.05% of children; the federal benchmark is 95%. I have included the letter from John Elliot, the Division of Safety and Permanence Division Administrator, in the H&HS Committee packet.

Facilities Manager Van Tassel reached out to share that he is working with the power company to complete the repairs necessary to permanently fix the power cable at River Block. The repair requires a power outage that will last for two days. The tentatively planned outage dates are Thursday, May 30, and Friday, May 31. This will require the closure of the River Block Building. We are beginning to plan to accommodate the closure and ensure that our customers continue receiving service over these two days.

Our Administrative Team and I have created a training series to provide additional education and support to our team. The six-part training series will be held over the next three months. All staff are invited to attend one or all of the sessions. We have offered in-person and remote options for staff to participate. I look forward to working collaboratively with the leadership team to provide additional educational opportunities to our team.

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

As I wrap up my third month in my new role as Deputy Director I'd like to thank everyone for their patience and grace as I learn new sides of Human Services. My focus continues to be building and strengthening relationships within our department as well as with our community partners in an effort to improve collaboration and service delivery. I have met with all of the Superintendents throughout Wood County to introduce myself and get to know them personally and how we can work best together. The Family Services team is making great strides in collaborating with school districts and there are ongoing meetings scheduled to keep this momentum going. I have also begun monthly meetings with Honorable Judge Brazeau and have regular communication with him and his

colleagues regarding process improvements, improved collaboration, and mental health service options for those involved in the criminal justice system.

In transitioning to my new role, we've decided to keep the Emergency Mental Health/Adult Protective Services (EMH/APS) unit under my direct supervision. In doing so, a Lead EMH/APS position was created from an existing position and I'm happy to share that Kari Olson has accepted that promotion. Kari has extensive knowledge of crisis intervention, adult protective services, and has recently graduated with her Masters degree in Social Work. Kari has amazing organization and her leadership skills have positively impacted our team. We are currently recruiting for one EMH/APS Coordinator position located out of Riverblock. One significant change we've recently experienced within APS is the expectation that county APS workers will initiate the start of facility investigations when there is concern regarding a licensed adult family home, community based residential facility, assisted living facility, or nursing home meeting the needs of their residents. DHS has provided minimal guidance on this new expectation and there are ongoing discussions about what this means for local APS units.

I am fortunate enough to have the opportunity to participate in the upcoming High Performance Leadership program offered through NACo. This is a twelve week online program which will provide best practices in leadership, organizational development/change management, negotiation and collaboration, and effective business communication. I am eager to build on my skills and bring back what I learn to others in the department.

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

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

- Health & Human Service 2024 monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Process and Individual Progress Meetings Review and Updates for Division Policies. Performance Evaluations for team members up to date. All team members worked together to cover shortages in immediate needs due to absences and vacancies.
- Currently One Vacancies in this Division
- Additional accomplishments: Ongoing EHR Smartcare learning, workflows and processes.

#### *Accounting and Accounts Payable Team*

- EW Internal VA discussions regarding billing, setup in MATRIX and YE end entries
- Call with VA regarding appropriate billing practices, questioned payments received, sent examples of variances
- De-escalation training
- Attended DSH Education session
- 2024 contracts wrapped up. Including 5 new contract requests and 2 addendums.
- Addendums to 2023 contracts work has begun.
- Cost Report work continues at EW/NHC
- NHC testing Matrix ability to handle resident accounts
- AR-AP Specialist at NHC cross trained on EW EOB markups.
- Yearend entries continue to wrap up for 2023
- 2023 SNF Cost Report Completed and submitted for Review, on time.
- The following 2023 year end reports and funding reconciliations were submitted timely:

Community Support Team (CST), State Transportation, Providing Safe & Stable Families (PSSF), Dept. of Children & Family (DCF), Independent Living Skills (ILS), Brighter Future Initiative (BFI)

*Support Services Team*

- *Behavioral Health Clinic service notes: We are transcribing 2/20/24 as of 3/8/24; 16 notes are outside of the 14 day window.*
- *We currently have a total of 96 dictations waiting for transcriptionists as of 3/8/24*
- **February: Total Service Notes 215/ 192 entered by Units**
  - OPC: dictated 197/completed 175 – majority entered w/in 5 days*
  - FS: dictated 18/completed 17- majority entered w/in 1 day*
- Records Released:
  - Behavioral Health Records Released: **72**
  - Family Service Record / Background checks Released: **30**
  - Records pending/in progress: **5**
  - Total Completed: **102**

*Other Unit Information*

- No vacant positions
  - 2 staff on intermittent FMLA
  - 2 staff on continuous FMLA estimated return 3/13/24 & 3/18/24
- HIPPA:
  - 0 HIPAA/Confidentiality breach in February
  - Continue w/ destruction of RB- FS records; Begun Destruction of FS MFLD records housed at NHC

*Claims & Accounts Receivable, Client Interactions*

- Ongoing Smartcare meeting, testing, progress and workflows
- Ongoing Testing of 270/271 eligibility verification file transfers
- Continued research on additional payer sources for all locations

*Insurance Claims created and submitted for current reporting*

- Norwood: 177 Claims submitted in the Amount of \$926,411
- Edgewater: 18 Claims submitted in the Amount of \$213,737
- Community: 4,430 Claims submitted in the amount of \$464,699
- Community: Accounts Receivable receipts: \$468,078

*Service Admission Intakes - by Location*

- NHC Admissions: 28, LTC 0
- Bridgeway: 10
- Edgewater: 16
- Community
  - 50 intakes for new clients conducted
  - 1,342 Appointments Scheduled, 904 Attended (67%)

*2024 TRIP Monies received YTD:*

- Norwood: \$10,226
- Community: \$15,913

### **Additional Department Information:**

Change Healthcare cyber-attack incident, 2/21/2024, Reported by Mary Schlagenhaft, 3.15.2024

On February 21, Change Healthcare experienced a network interruption due to a cyber-security issue. This issue impacted the ability to electronically submit insurance service claims.

Change Healthcare is the Claims Processing clearinghouse that our software EHR Matrix uses at our Hospital and Nursing Home locations (EW and NHC). Upon learning of this cyber security issue Matrix disconnecting the EHR software from Change Healthcare. This was done to protect Matrix software data. This Change Healthcare incident did not affect the Community division as that division uses a different claim clearinghouse vendor which did not experience network interruptions.

This interruption has affected our ability to process claims to payer sources since 2/21/2024 for Edgewater and Norwood locations. Director Vruwink as well as the leadership of these two facilities have been kept up to date on this situation, the progress made, and contingency plans considered. I have spoken with the Wood County Treasurer to alert that there will be potential cash flow concerns through May 2024. The Treasurer has indicated that County Cash flow will remain adequate through that period.

On 3.6.2024 the Administrative Division leadership and the team claim specialist met to discuss what can be done to get claims submitted if not able to do electronically. We explored various considerations and found the software used by the Community Division would be able to facilitate these needs with additional set ups and manual entries. There is also opportunity for manual entry into various insurance software (Forward health being one). While doable- it is not as desirable of an option as manual entry would be required for all data fields of the claims. This option will be enacted effective week of 3/18/2024 to keep up on claim submission.

On 3.7.2024 Matrix (EHR software) announced a service engagement with Inovalon, a alternative claims processing clearinghouse. Matrix conducted training on this new software on 3/11 and again on 3/13/2024. Matrix testing of Change Healthcare as well Inovalon will start on March 18<sup>th</sup>. The time frame to resume electronic submission from EHR software is pending Matrix successful testing of the clearinghouses performance.

What does this mean for the Human Services Department and Divisions: Slight (30-60 day) delay in submitting claims for with our various payer sources. Delays on secondary billing for those clients who may have more than 1 payer source. Short term fluctuation of Accounts Receivable, and the biggest concern: potential risk of our consumers Claims Data being breached. As of 3.7.2024 the following statement was made by Matrix: ***"MatrixCare's security team conducted an investigation and determined that our systems were not compromised. Change Healthcare has not stated that they are aware of any compromises at this time."*** Statement from FAQ Unitedhealthgroup 3.11.2024: <https://www.unitedhealthgroup.com/ns/changehealthcare.html> ***"Our privacy office and security information teams are actively engaged and working to understand the impact to members, patients and customers."*** I will continue to keep leadership involved on progress in this matter.

### **Community Resources Update by Olivia Lloyd**

**Transportation:** In February, the Transportation program provided 773 bus rides. Of these rides, 205 were for employment, and 93 were for medical. The program also provided 133 volunteer rides. Of these, 51 were for employment, and 82 were for medical. Our casual driver position has been filled. This will allow us the opportunity to provide more rides throughout Rapids and Marshfield. Results from a customer satisfaction survey show that 96% of riders are satisfied with program services. Riders said our service is efficient, clean, safe, affordable, provides independence and allows for social interaction. Riders gave many thanks to our driver and said they are professional, friendly, caring and helpful.

*WHEAP:* Since the 2024 heating season began October 1, 2023, Wood County has provided Energy Assistance services to 1811 households. The program has also provided 16 households with furnace repairs, and 23 households with furnace replacements.

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

*Serving Wood, Portage, Adams, Marathon, Lincoln, Langlade, Vilas, Oneida & Forest counties*

*FoodShare Employment & Training (FSET) Program:* The FoodShare work requirement was initiated in Wisconsin beginning October 1, 2023. Through the first 3 months, FSET experienced an increase in referred customers, yet with DHS policy changes, customers were able to update their work requirement status without enrolling in FSET, thus resulting in lower enrollment totals Oct – Dec 2023. FSET continues to contact customers the same day referrals to the program are received to offer program information as quickly as possible, as well as train staff to ensure FSET is adequately explaining the benefits of the free, voluntary program.

*Point-in-time (3/11/24) enrolled caseload total: 928 customers, enrolling 40% of customers referred.*

Beginning in January 2024, FSET began providing on-site case management with Mary's Place of Central Wisconsin – Wisconsin Rapids location. This partnership continues to grow, offering weekly to bi-weekly case management support to assist co-enrolled customers obtain and maintain employment.

The FSET Program is excited to begin a DHS approved third-party Nursing Assistant (C.N.A.) program at Edgewater Haven, to support FSET customers to obtain their Nursing Assistant training, then supporting obtaining employment in the field. The first course begins April 15<sup>th</sup>.

*Independent Living Program:* The Independent Living (IL) Program finalized 2023 data for the second half of the program year (July 1 – December 31, 2023), sharing the following outcomes:

- 102 total youth served, 28 of which were under age 18 and still in-care, transitioning support to the regional Independent Living Program upon turning age 18
- 10 youth answered yes to experiencing human trafficking prior to age 18
- 33 youth continued their education including high school, GED, HSED, or post-secondary education
- 22 youth started new employment; 55 total youth continued employment through the period
  - Wages averaged \$15.09/hour, averaging 33 hours/week
- 32 youth obtained housing as a result of efforts made by IL to connect to housing or housing connections

The Independent Living Program continues to prioritize connections with Child Welfare Agencies to transition support as youth age out of care. Two youth from our region attended a DCF strategic planning training in February to learn and prioritize youth-lead projects in 2024.

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

*Recognition from the Department of Children and Families:* In February, Wood County received a recognition letter from John Elliot, Administrator with the Division of Safety and Permanence at Wisconsin Department of Children and Families. Any time a child or youth is placed outside of their home, workers must maintain monthly face-to-face contact to ensure their safety and well-being and document the contact in our database. The federal benchmark requires at least 95 percent of children are seen monthly. In the Federal Fiscal Year 2023, Wood County exceeded the benchmark as saw our

children and youth with a percentage of 99.05. The letter is included in the packet for your review. We applaud our staff in their diligent efforts.

*Out of Home Numbers:* Family Services continues to face challenges regarding the placement of children and youth presenting with significant needs. The adolescent population has historically been difficult to find placements, as many foster homes are not comfortable managing this age group. This often results in the need to place them outside of our community and in higher levels of care, such as group homes or residential facilities. Rita's Place, a group home in Mosinee, has historically taken placement of many of our youth and provided quality service. The close proximity of Rita's Place was a benefit to workers being able to support the youth and placement. Unfortunately, we recently learned Rita's Place is closing in early April due to financial and staffing challenges. Currently, we have three youth placed that we need to find alternative placements. The closing of Rita's Place group home will have significant impacts on youth as well as counties that already face placement challenges. While the needs of the youth we serve are not decreasing, the placement resources around the state are decreasing. In November 2022, Eau Claire Academy, a residential treatment facility also closed its doors due to staffing shortage. Having limited facilities creates more competition in gaining an acceptance into a placement. Youth who have histories of physical aggression, self-harming behaviors or suicidal ideation, and sexualized behaviors are particularly challenging to find placements. At the current time, we are actively seeking placement out of state for some of our youth that have been denied by facilities throughout Wisconsin.

*Youth Assessment and Screening Instrument (YASI):* The YASI is an evidence-based tool used specifically with youth who enter the Youth Justice system in Wisconsin. The assessment measures the youth's level of risk, needs, and strengths. This information then guides consistency in decision making during the juvenile intake process. The information gathered during the assessment, assists in the creation of the case plan uniquely tailored to their individual needs and strengths if the youth is opened for services beyond the intake. Practicing with a validated assessment tool helps to identify the level of supervision and services that would most benefit the youth. Research shows youth who score low risk by a validated assessment and are diverted from the Youth Justice system recidivate at lower rates than comparable youth whose cases are formally processed through the court system. Workers are required to attend a series of training including a four-day training session delivered in two stages and two half-day booster sessions to use the YASI.

*Personnel:* Family Services welcomed Aubrey Garski, as the Ongoing & FSET Social Worker. Recruitment efforts continue for the vacant Youth Justice Case Manager/Social Worker.

### **Edgewater Haven Update by Justin Cieslewicz**

*Census Updates:* In the month of February we had 16 admissions and 7 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:

February 2023 – 46.36 average census with 8 rehab

February 2024 – 46.03 average census with 7.79 rehab

Admissions/Discharges Comparison:

February 2023 – Admissions 14/Discharges 13/Readmissions 7/Deaths 4

February 2024 – Admissions 16/Discharges 5/Readmissions 7/Deaths 2

With an average census of 46.03 residents, Edgewater's census achieved 50 residents for multiple days in February. With our current available staffing 50 residents is the absolute capacity to ensure safe staffing ratios.

*Personnel Updates:* Open positions of writing this: Nursing – CNAs: .97 CNA, .97 CNA, .97 CNA. Med Techs: .97 Med Tech/CAN. Licensed Nurses: .97 LPN, Activities: .97 Recreational Therapy Aide.

The Nurse Aide Training Program is scheduled to begin on April 15, 2024. To prepare for the course Edgewater and the FSET Program have been holding regular meetings to ensure proper coordination. There has been significant interest from individuals in participating in the course. We anticipate that the course will be successful and have intentions to offer employment to the students in the course.

*Legislative Update:* On February 5, 2024 State Senator Patrick Testin spent the day at Edgewater Haven to learn the various daily activities throughout the facility. From working in the kitchen, assisting with maintenance duties, to interacting with our certified nursing assistants and licensed nursing staff, participating with our residents in activities, and learning the importance of therapy, the Senator was able to experience firsthand, the various roles and responsibilities of the dedicated staff who serve their residents every day. We are happy that Senator Testin was able to partake in the day, and we also thank our dedicated Edgewater team in showing him what makes Edgewater the high quality nursing facility that we are.

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

The criminal investigation of the former employee and their alleged misappropriation/exploitation of funds has concluded. Charges have been field by the DA's office, with an initial appearance on 3/25. The Department of Safety and Professional Services (DSPS) proceedings have concluded, with the former employee forfeiting their professional license.

After our citations (related to abovementioned employee's action), were upheld in the first level of appeals in August, we filed the second level of appeal in September in light of the significant fines we could be facing. An administrative law judge and attorney from CMS (Centers for Medicare and Medicaid Services) were assigned to the case.

Following negotiations between our attorneys and CMS, CMS advised they would not pursue civil monetary penalties and agreed to the dismissal of the appeal, thus closing this matter. Although very unlikely, there is a possibility the Wisconsin Department of Health Services or Division of Quality Assurance could decide to levy fines, at which time we would again engage our attorneys.

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

As reported last month, Marissa, Liz, and April (scheduling and payroll coordinator) have been researching/calculating budget dollars to contemplate making some staffing model changes on the hospital unit, which would incorporate utilizing more RNs and less mental health techs (CNAs). In February, we combined some vacant MHT positions to create/modify some RN positions, which are currently posted. The changes are budget neutral by combining vacant tech positions and utilizing budgeted agency dollars.

We are currently utilizing one agency CNA to cover open positions. There are 4.00 vacant CNA FTEs at this time, along with one casual tech position. We also have a 60% weekender RN position and casual RN position vacant and posted. We were able to hire a full time RN this month, and they will be starting in April.

Marissa and Liz have been in discussion with Oak Medical regarding possibly providing medical directorship and physician services, which is currently provided by Marshfield Clinic. This is in light of the issues/instability currently facing Marshfield Clinic.



The software we have been using to track facility infections/infection control tool, IQI, is dissolving as a company and is no longer able to provide us services. We have been unable to find another software that meets our needs, so we are back to utilizing an Excel workbook.

*Admissions Unit:* The average census for the month of February was 5.69 and 6.40 year-to-date, with an average length of stay of 6.18 days. There were twenty-eight admissions and thirty-five discharges, and no 30-day readmissions.

We have a series of psychiatric nurse practitioner students, medical students from the Medical College of Wisconsin, a psychology fellow, and three social work interns completing learning/clinical on the unit.

Unit leaders are continuing to complete audits and reviews of treatment plans as survey preparation, as we are close to our survey window, with surveys occurring every 2-3 years. Our last survey was March of 2022.

*Long Term Care:* The long-term care unit had no admissions and two discharges in February, with an average census of 11.93 on Crossroads and 11.48 on Pathways. We have two potential pending admissions.

Head Nurse Amanda and Medical Assistant Lori are developing a master vaccine list to track vaccinations for residents.

Recruitment for the client services assistant concluded in February. Stephanie Winker joined us in March and is completing her onboarding.

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

Jordyn Pelot resigned from her position as Health Information Technician effective 2-23-24. Hollie Kohler has been hired into that position, start date to be determined. We are currently recruiting for a full time receptionist and will be doing interviews the second week of March.

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

Congregate meals for the month of February were 6,119 with revenue of \$45,198. Meals for the year are 11,567 with revenue of \$85,431.

As of writing this, we have no vacant positions and are fully staffed.

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

*Capital Improvement Updates: 2023 Carry Over Projects*

- Air Handler Rebuild (Phase 1): The first of (3) fans was rebuilt this month and the process went as well as can be expected. Because this fan does not serve a residential area, we were able to perform this work on a relatively warm day without safety risk. The remaining fans will be completed once weather is consistently warmer.
- East Entrance Doors: The overhead door for the East loading dock finally arrived and was installed.
- Building Security: there was a good turnout for bids on the Lobby renovation. I am working with Ratsch Engineering to verify that the lowest bid received meets all of the specifications before that contract is awarded. Once that contract is in place, we expect a wait time on some

materials of 6-8 weeks. We plan to wait until all materials are onsite before beginning the construction to avoid leaving unfinished areas for an extended time.

*Capital Improvement Updates: 2024*

- Water Pipe Replacement, Ph. 1: An appointment has been arranged to have a water system design engineer and an architect tour our facility to help assess the best way to address the deteriorating water lines and estimate potential costs for completing.

*Other Maintenance:*

*Water Management:* As part of our response to positive legionella water tests, we have been flushing extensively and using filters on showers to ensure the safety of the residents. These measures come at a cost; the required filters designed to remove legionella cost about \$100 each and last for 30 days, plus the one-time cost for an adapter if needed. Add to that water testing. All told, we have incurred \$8,317.53 in costs since this issue was discovered. Add to that the water/sewer utility bill for January was double the average monthly rate in 2023.

As I mentioned in the Water Pipe Replacement update, a facility evaluation is scheduled for March 5th which will offer guidance on how we should proceed and possible costs. We will share further information at the March HHSC meeting.

### Edgewater Credit Card Statement - February 2024

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
2/6/2024	US Postage-stamped envelopes								\$ 421.30	
2/21/2024	Home Depot 500 N Shower				21.00					
2/28/2024	Walmart-Activity Supplies						97.16			
2/21/2024	IGA-Milk			43.06						
<hr/>										
<b>Total</b>		\$ -	\$ -	\$ 43.06	\$ 21.00	\$ -	\$ 97.16	\$ -	\$ 421.30	\$ -
<b>Total Usage February 2023</b>		\$ 582.52								

**MINUTES**  
**EDGEWATER HAVEN DONATION AD HOC COMMITTEE**

**DATE:** Thursday, February 22, 2024  
**TIME:** 4:00 PM  
**PLACE:** Edgewater Haven Nursing Home Conference Room 110

**MEMBERS PRESENT:** Kathy Zellner, Tracey Draper, John Hokamp, Justin Cieslewicz, Tom Buttke, Matt Passineau

**OTHERS PRESENT:** Brandon Vruwink, Tiffany Koeshall

1. Chairman Buttke called the meeting to order at 4:00pm.
2. Chairman Buttke declared there was a quorum present.
3. There was no public comment.
4. The minutes of the October 26, 2024 meeting were reviewed. Motion by Hokamp/Draper to approve them as presented. Motion carried unanimously.
5. An update was provided on the donation balance by Zellner: \$5449.90
6. There are no new quotes for items or projects. Everything has been purchased except for the plaque.
7. Donation plaque options were reviewed and discussed. The Wood County logo is a tree so working with Awards and More to create more of an art piece plaque that looks like a tree with different color leaves for the level of donations. Updated the original donation tiers to add for lower level donations: Tier 1: \$500-\$2499 and Tier 2: \$2500-\$4999. Motion to add the small tiers to the original 4 tiers by Hokamp/Passineau. Motion carries unanimously.
8. Tour of Edgewater Haven to review purchased items: 10 AC units, 2 blanket warmers, activity room updates with new closets, outside bench, composite for other bench, 5 hip chairs, patio table/chairs, family room table/chairs, 5 water fountains, Tovertafel, 500 wing wall removal, fish tank.
9. Items for next agenda: none.
10. Next meeting date: tentatively at the next Edgewater Haven HHSC committee meeting- Justin will let committee know.
11. Motion to adjourn by Hokamp/Passineau. Motion carried unanimously.

Minutes taken by Tiffany Koeshall, Executive Administrative Assistant, and are in draft form until approved at the next meeting.

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, January 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	18,748.52	102,158.01
Receivables:		
Miscellaneous	376,924.55	141,742.04
Due from other governments	772,833.07	527,757.92
Due from other funds	1,932,668.65	1,573,015.06
Inventory of supplies, at cost	49,675.63	103,787.78
Prepaid expenses/expenditures	7,700.88	2,071.64
Land	245,459.92	245,459.92
Buildings	8,475,897.95	8,290,405.16
Machinery and equipment	1,898,397.68	1,935,341.73
Accumulated Depreciation	(6,671,554.46)	(6,477,885.37)
Unamortized debt discounts	2,607,693.67	2,607,693.67
<b>TOTAL ASSETS</b>	<b>9,714,446.06</b>	<b>9,051,547.56</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable		14,585.93
Lease Liability	6,348.44	8,463.46
Accrued compensation	122,249.32	104,351.73
Special deposits	4,975.54	2,523.66
Accrued vacation and sick pay	637,819.84	575,955.01
Deferred property tax	731,623.75	931,366.33
General obligation debt	3,178,419.65	3,178,419.65
Retirement prior service obligation	(1,087,530.93)	(1,087,530.93)
<b>Total Liabilities</b>	<b>3,593,905.61</b>	<b>3,728,134.84</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	2,218,048.56	1,461,811.72
Income summary	22,757.67	(18,133.22)
Total Fund Equity	6,120,540.45	5,323,412.72
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,714,446.06</b>	<b>9,051,547.56</b>

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date  
Amount Due

USBANK  
2/19/2024  
\$ 5,582.44

TOTAL \$5,582.44

Date Paid  
VOUCHER #

2/29/2024  
40241059

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	TRANSPORT 4013	LIEAP 4035	BIRTH TO THREE 4040	CHILD. WAIVER 4050	CSP 4055	CCS 4065	CRISIS LEGAL 4070	MH CONTRACT 4075	OPC AODA 4080
172	TRAINING	390.00		225.00						15.00	135.00		15.00
250	OTHER PURCHASES-WAIVERS	1,544.12						1,544.12					
251	CW TPR Adoption Services	104.00	104.00										
251	CW Foster Parent Retention Exp	982.44	982.44										
252	YA AODA COUNSELING	44.99		44.99									
290	FINGERPRINTING	40.00	40.00										
297	YA YOUTH INCENTIVE PROGRAM	115.83		115.83									
311	OFFICE SUPPLIES	408.00				408.00							
331	MEETINGS / TRAVEL	340.00			340.00								
333	LODGING/HOTELS	(106.33)				(106.33)							
340	APS ARPA Expense	100.00									100.00		
341	PROGRAM SUPPLIES	331.57					165.03		69.84	96.70			
341	Relative Caregiver Support Expenses	198.64	198.64										
341	Supplemental MHBG Program Expense	119.89										119.89	
390	CW TSSF Time Limited Resources	867.51	867.51										
390	CLIENT ACTIVITY EXPENSE	101.78							101.78				
TOTAL		\$ 5,582.44	2,192.59	385.82	340.00	301.67	165.03	1,544.12	171.62	111.70	235.00	119.89	15.00

CREDIT CARD TOTAL

\$ 5,582.44

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Human Services Department-Community  
Wednesday, January 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	459,892.56	149,683.02
Receivables:		
Miscellaneous	1,133,020.55	957,821.29
Due from other governments	3,318,581.15	3,749,779.65
Due from other funds	13,102,481.56	9,898,936.36
Prepaid expenses/expenditures	83,347.00	250.00
<b>TOTAL ASSETS</b>	<b>18,097,322.82</b>	<b>14,756,470.32</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	673,152.50	67,315.24
Accrued compensation	393,424.80	333,663.34
Special deposits	11,844.75	11,843.75
Due to other governments	3,813,881.62	4,435,029.88
Deferred revenue	1,466,220.17	1,462,038.63
Deferred property tax	7,550,023.25	6,835,332.19
<b>Total Liabilities</b>	<b>13,908,547.09</b>	<b>13,145,223.03</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,122,328.18	1,112,987.18
Reserved for prepaid expenditures	15,313.41	15,313.41
Undesignated	2,469,521.71	0.00
Income summary	581,612.43	482,946.70
Total Fund Equity	4,188,775.73	1,611,247.29
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>18,097,322.82</b>	<b>14,756,470.32</b>

County of Wood  
Detailed Income Statement  
For the One Month Ending Wednesday, January 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$986,634.58	\$11,839,615.00	(\$10,852,980.42)	(91.67%)
Total Taxes	986,634.58	11,839,615.00	(10,852,980.42)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,998,000.40	15,877,414.88	(13,879,414.48)	(87.42%)
Total Intergovernmental	1,998,000.40	15,877,414.88	(13,879,414.48)	(87.42%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,602,610.28	22,079,217.89	(20,476,607.61)	(92.74%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(339,211.79)	(3,869,154.20)	3,529,942.41	(91.23%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	1,262,398.49	18,526,963.69	(17,264,565.20)	(93.19%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	40,232.58	515,242.48	(475,009.90)	(92.19%)
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments	40,232.58	715,242.48	(675,009.90)	(94.37%)
Total Intergovernmental Charges for Services	40,232.58	715,242.48	(675,009.90)	(94.37%)
Miscellaneous				
Interest	230.44	50.00	180.44	360.88%
Donations	1,500.00		1,500.00	0.00%
Adult Divison Program-Behavioral Intervention	16,071.47	125,000.00	(108,928.53)	(87.14%)
Recovery of PYBD & Contractual Adj	70.00	43,000.00	(42,930.00)	(99.84%)
Meal/Vending/Misc Income	3,357.93	19,700.00	(16,342.07)	(82.95%)
Other Miscellaneous	2,234.41	26,480.92	(24,246.51)	(91.56%)
Total Miscellaneous	23,464.25	214,230.92	(190,766.67)	(89.05%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Contributions from General Fund	17,155.12		17,155.12	0.00%
Total Other Financing Sources	17,155.12	147,528.74	(130,373.62)	(88.37%)
<b>TOTAL REVENUES</b>	<b>4,327,885.42</b>	<b>47,320,995.71</b>	<b>(42,993,110.29)</b>	<b>(90.85%)</b>

**EXPENDITURES**

Health and Human Services				
Edgewater-Nursing	365,470.77	4,596,780.30	4,231,309.53	92.05%
Edgewater-Housekeeping	14,353.50	178,265.88	163,912.38	91.95%
Edgewater-Dietary	62,697.67	789,661.41	726,963.74	92.06%
Edgewater-Laundry	9,568.99	123,127.03	113,558.04	92.23%
Edgewater-Maintenance	40,285.94	466,192.69	425,906.75	91.36%
Edgewater-Activities	15,959.35	190,878.57	174,919.22	91.64%
Edgewater-Social Services	16,667.91	195,268.17	178,600.26	91.46%
Edgewater-Administration	76,638.03	819,658.95	743,020.92	90.65%
Edgewater Grant Funded	179.95		(179.95)	0.00%
Human Services-Child Welfare	400,157.05	5,012,673.26	4,612,516.21	92.02%
Human Services- Youth Aids	300,112.76	3,690,788.80	3,390,676.04	91.87%
Human Services- Child Care	14,705.39	172,946.72	158,241.33	91.50%
Human Services- Transportation	29,373.79	528,500.44	499,126.65	94.44%
Human Services-ESS	152,915.58	1,775,757.39	1,622,841.81	91.39%
Human Services-FSET	434,781.24	4,545,092.05	4,110,310.81	90.43%
Human Services-LIHEAP	10,288.40	116,232.02	105,943.62	91.15%
Human Services-Birth to Three	70,063.41	743,154.39	673,090.98	90.57%
Human Services- FSP	3,993.25	97,046.60	93,053.35	95.89%
Human Services-Child Waivers	57,989.09	726,605.18	668,616.09	92.02%
Human Services-CTT/CSP	33,766.70	444,872.43	411,105.73	92.41%
Human Services-OPC, MH	129,085.04	1,706,536.70	1,577,451.66	92.44%
Human Services-CCS	233,756.01	3,102,191.15	2,868,435.14	92.46%
Human Services-Crisis, Legal Services	89,503.36	1,238,366.46	1,148,863.10	92.77%
Human Services-MH Contracts	(21,292.25)	1,584,677.00	1,605,969.25	101.34%



County of Wood  
Detailed Income Statement  
For the One Month Ending Wednesday, January 31, 2024  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	41,724.95	493,358.25	451,633.30	91.54%
Human Services- OPC, Day Treatment	5,868.78	94,119.10	88,250.32	93.76%
Human Services-AODA Contracts	34.20	41,100.00	41,065.80	99.92%
Human Services- Administration	295,744.37	3,504,831.34	3,209,086.97	91.56%
Norwood- Crisis Stabilization	23,420.39	292,830.46	269,410.07	92.00%
Norwood-SNF-CMI (Crossroads)	115,261.05	1,660,679.36	1,545,418.31	93.06%
Norwood SNF-TBI (Pathways)	117,636.92	1,403,511.04	1,285,874.12	91.62%
Norwood-Inpatient (Admissions)	280,084.03	3,452,572.41	3,172,488.38	91.89%
Norwood-Dietary	90,111.10	1,169,781.81	1,079,670.71	92.30%
Norwood-Plant Ops & Maintenance	80,051.21	841,914.23	761,863.02	90.49%
Norwood-Medical Records	18,709.19	231,369.90	212,660.71	91.91%
Norwood-Administration	114,569.66	1,289,653.44	1,175,083.78	91.12%
Total Health and Human Services	3,724,236.78	47,320,994.93	43,596,758.15	92.13%
Depreciation				
Depreciation & Amortization	24,050.45		(24,050.45)	0.00%
Total Depreciation	24,050.45		(24,050.45)	0.00%
TOTAL EXPENDITURES	3,748,287.23	47,320,994.93	43,572,707.70	92.08%
NET INCOME (LOSS) *	579,598.19	0.78	579,597.41	

County of Wood  
Detailed Income Statement  
For the One Month Ending Wednesday, January 31, 2024  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$686,365.75	\$8,236,389.00	(\$7,550,023.25)	(91.67%)
Total Taxes	686,365.75	8,236,389.00	(7,550,023.25)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,998,000.40	15,752,414.88	(13,754,414.48)	(87.32%)
Total Intergovernmental	1,998,000.40	15,752,414.88	(13,754,414.48)	(87.32%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	225,347.88	6,671,806.00	(6,446,458.12)	(96.62%)
Contractual Adjustment-Unified & Norwood	(65,798.13)	(1,354,289.00)	1,288,490.87	(95.14%)
Total Public Charges for Services	159,549.75	5,345,017.00	(5,185,467.25)	(97.01%)
Miscellaneous				
Donations	1,500.00		1,500.00	0.00%
Adult Divison Program-Behavioral Intervention	16,071.47	125,000.00	(108,928.53)	(87.14%)
Meal/Vending/Misc Income	2,696.18	12,500.00	(9,803.82)	(78.43%)
Total Miscellaneous	20,267.65	137,500.00	(117,232.35)	(85.26%)
Other Financing Sources				
Proceeds from Long-Term Debt		81,155.00	(81,155.00)	(100.00%)
Transfer from General Fund		66,373.74	(66,373.74)	(100.00%)
Total Other Financing Sources		147,528.74	(147,528.74)	(100.00%)
<b>TOTAL REVENUES</b>	<b>2,864,183.55</b>	<b>29,618,849.62</b>	<b>(26,754,666.07)</b>	<b>(90.33%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	400,157.05	5,012,673.26	4,612,516.21	92.02%
Human Services- Youth Aids	300,112.76	3,690,788.80	3,390,676.04	91.87%
Human Services- Child Care	14,705.39	172,946.72	158,241.33	91.50%
Human Services- Transportation	29,373.79	528,500.44	499,126.65	94.44%
Human Services-ESS	152,915.58	1,775,757.39	1,622,841.81	91.39%
Human Services-FSET	434,781.24	4,545,092.05	4,110,310.81	90.43%
Human Services-LIHEAP	10,288.40	116,232.02	105,943.62	91.15%
Human Services-Birth to Three	70,063.41	743,154.39	673,090.98	90.57%
Human Services- FSP	3,993.25	97,046.60	93,053.35	95.89%
Human Services-Child Waivers	57,989.09	726,605.18	668,616.09	92.02%
Human Services-CTT/CSP	33,766.70	444,872.43	411,105.73	92.41%
Human Services-OPC, MH	129,085.04	1,706,536.70	1,577,451.66	92.44%
Human Services-CCS	233,756.01	3,102,191.15	2,868,435.14	92.46%
Human Services-Crisis, Legal Services	89,503.36	1,238,366.46	1,148,863.10	92.77%
Human Services-MH Contracts	(21,292.25)	1,584,677.00	1,605,969.25	101.34%
Human Services-OPC, AODA	41,724.95	493,358.25	451,633.30	91.54%
Human Services- OPC, Day Treatment	5,868.78	94,119.10	88,250.32	93.76%
Human Services-AODA Contracts	34.20	41,100.00	41,065.80	99.92%
Human Services- Administration	295,744.37	3,504,831.34	3,209,086.97	91.56%
Total Health and Human Services	2,282,571.12	29,618,849.28	27,336,278.16	92.29%
<b>TOTAL EXPENDITURES</b>	<b>2,282,571.12</b>	<b>29,618,849.28</b>	<b>27,336,278.16</b>	<b>92.29%</b>
<b>NET INCOME (LOSS) *</b>	<b>581,612.43</b>	<b>0.34</b>	<b>581,612.09</b>	

County of Wood  
Detailed Income Statement  
For the One Month Ending Wednesday, January 31, 2024  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$233,757.58	\$2,805,091.00	(\$2,571,333.42)	(91.67%)
Total Taxes	233,757.58	2,805,091.00	(2,571,333.42)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants		125,000.00	(125,000.00)	(100.00%)
Total Intergovernmental		125,000.00	(125,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	796,050.00	9,034,163.51	(8,238,113.51)	(91.19%)
Third Party Awards & Settlements		301,400.00	(301,400.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(273,413.66)	(2,514,865.20)	2,241,451.54	(89.13%)
Total Public Charges for Services	522,636.34	6,820,698.31	(6,298,061.97)	(92.34%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	40,232.58	515,242.48	(475,009.90)	(92.19%)
Total Charges to Other Governments	40,232.58	515,242.48	(475,009.90)	(92.19%)
Total Intergovernmental Charges for Services	40,232.58	515,242.48	(475,009.90)	(92.19%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	70.00	43,000.00	(42,930.00)	(99.84%)
Meal/Vending/Misc Income	655.75	6,800.00	(6,144.25)	(90.36%)
Other Miscellaneous	2,234.41	26,480.92	(24,246.51)	(91.56%)
Total Miscellaneous	2,960.16	76,280.92	(73,320.76)	(96.12%)
Other Financing Sources				
Contributions from General Fund	15,484.98		15,484.98	0.00%
Total Other Financing Sources	15,484.98		15,484.98	0.00%
<b>TOTAL REVENUES</b>	<b>815,071.64</b>	<b>10,342,312.71</b>	<b>(9,527,241.07)</b>	<b>(92.12%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	23,420.39	292,830.46	269,410.07	92.00%
Norwood-SNF-CMI (Crossroads)	115,261.05	1,660,679.36	1,545,418.31	93.06%
Norwood SNF-TBI (Pathways)	117,636.92	1,403,511.04	1,285,874.12	91.62%
Norwood-Inpatient (Admissions)	280,084.03	3,452,572.41	3,172,488.38	91.89%
Norwood-Dietary	90,111.10	1,169,781.81	1,079,670.71	92.30%
Norwood-Plant Ops & Maintenance	80,051.21	841,914.23	761,863.02	90.49%
Norwood-Medical Records	18,709.19	231,369.90	212,660.71	91.91%
Norwood-Administration	114,569.66	1,289,653.44	1,175,083.78	91.12%
Total Health and Human Services	839,843.55	10,342,312.65	9,502,469.10	91.88%
<b>TOTAL EXPENDITURES</b>	<b>839,843.55</b>	<b>10,342,312.65</b>	<b>9,502,469.10</b>	<b>91.88%</b>
<b>NET INCOME (LOSS) *</b>	<b>(24,771.91)</b>	<b>0.06</b>	<b>(24,771.97)</b>	

County of Wood  
Detailed Income Statement  
For the One Month Ending Wednesday, January 31, 2024  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$66,511.25	\$798,135.00	(\$731,623.75)	(91.67%)
Total Taxes	66,511.25	798,135.00	(731,623.75)	(91.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	581,212.40	6,373,248.38	(5,792,035.98)	(90.88%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	580,212.40	6,361,248.38	(5,781,035.98)	(90.88%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		200,000.00	(200,000.00)	(100.00%)
Total Charges to Other Governments		200,000.00	(200,000.00)	(100.00%)
Total Intergovernmental Charges for Services		200,000.00	(200,000.00)	(100.00%)
Miscellaneous				
Interest	230.44	50.00	180.44	360.88%
Meal/Vending/Misc Income	6.00	400.00	(394.00)	(98.50%)
Total Miscellaneous	236.44	450.00	(213.56)	(47.46%)
Other Financing Sources				
Contributions from General Fund	1,670.14		1,670.14	0.00%
Total Other Financing Sources	1,670.14		1,670.14	0.00%
<b>TOTAL REVENUES</b>	<b>648,630.23</b>	<b>7,359,833.38</b>	<b>(6,711,203.15)</b>	<b>(91.19%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	365,470.77	4,596,780.30	4,231,309.53	92.05%
Edgewater-Housekeeping	14,353.50	178,265.88	163,912.38	91.95%
Edgewater-Dietary	62,697.67	789,661.41	726,963.74	92.06%
Edgewater-Laundry	9,568.99	123,127.03	113,558.04	92.23%
Edgewater-Maintenance	40,285.94	466,192.69	425,906.75	91.36%
Edgewater-Activities	15,959.35	190,878.57	174,919.22	91.64%
Edgewater-Social Services	16,667.91	195,268.17	178,600.26	91.46%
Edgewater-Administration	76,638.03	819,658.95	743,020.92	90.65%
Edgewater Grant Funded	179.95		(179.95)	0.00%
Total Health and Human Services	601,822.11	7,359,833.00	6,758,010.89	91.82%
Depreciation				
Depreciation & Amortization	24,050.45		(24,050.45)	0.00%
Total Depreciation	24,050.45		(24,050.45)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>625,872.56</b>	<b>7,359,833.00</b>	<b>6,733,960.44</b>	<b>91.50%</b>
<b>NET INCOME (LOSS) *</b>	<b>22,757.67</b>	<b>0.38</b>	<b>22,757.29</b>	



February 20, 2024

Brandon Vruwink, Director  
Wood County HSD  
111 W. Jackson St  
Wisconsin Rapids, WI 54495

Dear Brandon,

The Department of Children and Families wants to recognize your agency's successful efforts at completing and documenting caseworker contacts for children in out-of-home care. The efforts of your staff have directly contributed to Wisconsin exceeding the federal requirement that at least 95% of children in out-of-home care have face-to-face contact with a caseworker at least once a month.

As one of the highest performing counties statewide, Wood County demonstrated the exceptional performance of 99.05% for FFY 2023.

As you know, research indicates that regular face-to-face contacts with children by the caseworker are essential to meeting the safety and permanency goals established in the case plan and achieving positive outcomes for children and families. The federal requirement to document contacts with children is based upon the importance of caseworker contacts with children to ensure the safety and well-being of children while in out-of-home placement. Staying current with case documentation also keeps the eWiSACWIS case record up to date when information is needed about the case.

The Department of Children and Families thanks your child welfare staff for their ongoing commitment to the safety and well-being of some of the most vulnerable children in our state.

Sincerely,

A handwritten signature in black ink, appearing to read "John Elliot".

John Elliot, Administrator  
Division of Safety and Permanence

cc: Jodi Liegl, Family Services Division Administrator

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20240180  
AMOUNT PAID \$ 2,494.72

Sum of \$ AMOUNT		Column Labels								
Row Labels	ACCT REC 2000	ADMIN 2065	ADMISSIONS 2026	BRIDGEWAY 2017	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPPLY 2000	PATHWAYS 2025	Grand Total
000 ACCT REC	\$ 66.33									\$ 66.33
000 NURSE SUPPLY								\$ 494.33		\$ 494.33
172 CONF/TRAIN			\$ 115.00							\$ 115.00
231 REPAIR/UPKEEP							\$ (78.96)			\$ (78.96)
270 PURCH SERV		\$ 17.50								\$ 17.50
324 ADVERTISING		\$ 646.70								\$ 646.70
340 FOOD						\$ 119.60				\$ 119.60
341 SUPPLIES		\$ 34.40	\$ 160.02	\$ 59.72	\$ 103.85	\$ 89.00	\$ 275.30		\$ 160.83	\$ 883.12
346 ACTIVITIES					\$ 115.55				\$ 115.55	\$ 231.10
Grand Total	\$ 66.33	\$ 698.60	\$ 275.02	\$ 59.72	\$ 219.40	\$ 208.60	\$ 196.34	\$ 494.33	\$ 276.38	\$ 2,494.72

**County of Wood**  
**BALANCE SHEET SUMMARY**  
Norwood Health Center  
Wednesday, January 31, 2024

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>		
Cash and investments	160,778.80	310,061.73
Receivables:		
Miscellaneous	1,247,305.02	1,508,186.24
Due from other funds	2,917,513.09	1,075,867.49
Inventory of supplies, at cost	53,809.64	71,679.43
Prepaid expenses/expenditures		20,807.87
Land	316,398.50	301,558.72
Buildings	4,084,460.94	4,150,646.35
Machinery and equipment	2,826,489.14	2,851,746.18
Construction work in progress	59,097.46	
Accumulated Depreciation	(4,587,111.93)	(4,607,650.07)
Unamortized debt discounts	3,497,366.12	3,497,366.12
<b>TOTAL ASSETS</b>	<b>10,576,106.78</b>	<b>9,180,270.06</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	806.76	4,581.66
Accrued compensation	152,386.54	132,434.33
Special deposits	21,533.56	19,419.07
Accrued vacation and sick pay	571,464.32	555,570.93
Deferred revenue	122,118.60	708,132.36
Deferred property tax	2,571,333.42	2,794,908.42
General obligation debt	4,246,294.49	4,246,294.49
Retirement prior service obligation	(1,646,643.48)	(1,646,643.48)
<b>Total Liabilities</b>	<b>6,039,294.21</b>	<b>6,814,697.78</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	3,861,676.62	1,468,353.04
Income summary	(24,771.91)	197,311.38
Total Fund Equity	4,536,812.57	2,365,572.28
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>10,576,106.78</b>	<b>9,180,270.06</b>

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

### **Meeting Date: March 28, 2024**

February 2024 Activity: During the month of January we completed/submitted 238 federal forms include:

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

### **Activities:**

1. Completed as of March 20, 2024:
  - a. February 15 - Wisconsin Department of Veterans Affairs virtual training.
  - b. February 20 - Milwaukee VA Regional Office Director's VSO call in.
  - c. February 22 - NVLSP Webinar on VA Benefits for Gulf War Illness and Diseases Caused by Burn Pits.
  - d. March 7 – Testimony to Wisconsin Senate Committee on Universities and Revenue on AB 102 Reducing the eligibility threshold to claim the Veterans and surviving spouses property tax credit.
  - e. March 13 – Heroes' Café, First 2024 meeting at Crossview Church.
2. Near Future:
  - a. March 21 – AB 416 Bill signing at the Governor's office. The CVSO Grant bill removing the requirement for Civil Service Exam or Civil Service competitive procedure in hiring of CVSO to be grant eligible.
  - b. April 15-19 – CVSO Association spring Training Conference Green Bay.

### **Office updates:**

1. State Supplemental Grant (\$19,178 to be used 2023-2024) update. The remaining \$3,708.44 to be expended in 2024 has been approved in a budget amendment but has yet to be allocated.
2. Wisconsin Rapids Heroes' Café has moved back to Crossview Church and will be meeting the 2<sup>nd</sup> and 4<sup>th</sup> Wednesday of the month beginning at 8a.m.
3. Another successful collaboration with Wood County Human Services. The Jail Discharge Planner contacted our office on a veteran expected to transition out of jail and who would have been homeless was reconnected with the State of Wisconsin Veteran's Housing and Recovery Program in Chippewa Falls. After coordinating an application and phone interview the veteran was accepted into the program and went there directly upon his release march 12<sup>th</sup>.
4. Training results. As mentioned earlier while attending a training conference we learned that obesity by itself is not a VA ratable disability it can be cited as an intermediate step between one rated disability and another. We received our first rating on this theory recently. Due to the muscular/skeletal VA awarded disabilities the veteran became obese and due to this he developed Diabetes mellitus and Obstructive Sleep Apnea. Veteran's disability rating went from 80% to 100% providing the veteran and his family (Spouse and 3 minor children) an additional \$1815 per month in tax free compensation, CHAMPVA health insurance (no premium) for the family, The Wisconsin



Agenda Item 4b – Consent Veterans Department Head Narrative page 2

Property Tax Credit and Federal Education Benefits for the spouse and each child. The office has several other veterans we are attempting to claim similar disability based on the obesity intermediate risk factor for service connection.

## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2024

For the range of vouchers: 12240102 - 12240210

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240102	AMAZON CAPITAL SERVICES	SEAT CUSHION/VASELINE LIP	02/20/2024	\$89.58	P
12240103	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES FOR RESIDENT	02/20/2024	\$44.80	P
12240104	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	02/20/2024	\$98.00	P
12240105	COMPLETE CONTROL	CO DETECTORS REPLACEMENT	02/20/2024	\$769.70	P
12240106	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	02/20/2024	\$8,310.79	P
12240107	MARSHFIELD LABORATORIES	LABS STAFF	02/20/2024	\$290.00	P
12240108	MARSHFIELD LABORATORIES	LABS-RESIDENT	02/20/2024	\$401.81	P
12240109	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	02/20/2024	\$899.09	P
12240110	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2024	\$546.39	P
12240111	WE ENERGIES	GAS BILL	02/20/2024	\$7,436.27	P
12240112	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	02/20/2024	\$13,430.00	P
12240113	ACCURATE MEDICAL ELECTRONICS	CHECK/CALIBRATE EQUIPMENT	02/20/2024	(Voided)	P
12240114	AMAZON CAPITAL SERVICES	WALL MOUNT FIXTURE THER/MNTC	02/20/2024	\$167.97	P
12240115	AMAZON CAPITAL SERVICES	EPI PEN CONTAINER AND LABEL	02/20/2024	\$17.18	P
12240116	AMAZON CAPITAL SERVICES	CHLORINE TESTER	02/20/2024	\$27.99	P
12240117	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	02/20/2024	\$1,671.60	P
12240118	GAPPA SECURITY SOLUTIONS LLC	5B4 DOOR LOCK KEYS AND CORES	02/20/2024	\$144.30	P
12240119	GRAINGER (Edgewater)	CHLORINE TEST STRIP	02/20/2024	\$18.09	P
12240120	GRAINGER (Edgewater)	CHLORINE TEST STRIP	02/20/2024	\$19.02	P
12240121	GRAINGER (Edgewater)	HVAC FILTERS	02/20/2024	\$137.32	P
12240122	GRAINGER (Edgewater)	LENS COVER LATCHES	02/20/2024	\$40.78	P
12240123	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	02/20/2024	\$786.50	P
12240124	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	02/20/2024	\$23,922.49	P
12240125	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/20/2024	\$1,638.49	P
12240126	MCKESSON MEDICAL	NURSING SUPPLIES	02/20/2024	\$412.04	P
12240127	MCKESSON MEDICAL	NURSING SUPPLIES	02/20/2024	(\$69.08)	P
12240128	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/20/2024	\$134.25	P
12240129	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/20/2024	\$3,721.57	P
12240130	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/20/2024	\$195.84	P
12240131	NASSCO INC	FACIAL TISSUE	02/20/2024	\$319.94	P
12240132	NASSCO INC	FACIAL TISSUE	02/20/2024	\$79.99	P
12240133	PHOENIX TEXTILE CORP	WASH CLOTHES, PROTECTORS, TOWE	02/20/2024	\$329.89	P
12240134	ROWE FLORAL INC	FUNERAL FLOWERS	02/20/2024	\$102.00	P
12240135	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2024	\$16.45	P

## Committee Report - County of Wood

Edgewater Haven - February 2024

12240102 - 12240210

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240136	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	02/20/2024	\$288.95	P
12240137	STAFFENCY LLC	CONTRACT STAFF 2/4-2/10/24	02/20/2024	\$960.00	P
12240138	STAFFENCY LLC	CONTRACT STAFF 1/28-2/3/24	02/20/2024	\$1,680.00	P
12240139	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2024	\$64.40	P
12240140	PURCHASE POWER	POSTAGE METER REFILL	02/20/2024	\$250.00	P
12240141	ADVANCED ASBESTOS REMOVAL INC	300 CHARTING ROOM FLOOR	02/21/2024	\$3,800.00	P
12240142	ADVANCED ASBESTOS REMOVAL INC	500 NURSE STATION FLOORING ABA	02/21/2024	\$4,100.00	P
12240143	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/21/2024	\$2,487.58	P
12240144	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/21/2024	\$1,891.39	P
12240145	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/21/2024	\$1,962.26	P
12240146	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/21/2024	\$2,019.87	P
12240147	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	02/21/2024	\$75.10	P
12240148	US BANK	CREDIT CARD USAGE	02/21/2024	\$978.33	P
12240149	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	02/28/2024	\$1,200.00	P
12240150	AMAZON CAPITAL SERVICES	500 N SHOWER 12-24-003 GRAB BA	02/28/2024	\$20.32	P
12240151	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/28/2024	\$50.85	P
12240152	STAFFENCY LLC	CONTRACT STAFF 2/11-2/17/24	02/28/2024	\$1,320.00	P
12240153	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/28/2024	\$63.95	P
12240154	AMAZON CAPITAL SERVICES	HVAC FILTERS	03/05/2024	\$327.23	P
12240155	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	03/05/2024	\$13.77	P
12240156	DIRECT SUPPLY INC	NURSING SUPPLIES	03/05/2024	\$1,618.48	P
12240157	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	(\$23.56)	P
12240158	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	\$1,911.09	P
12240159	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	\$195.00	P
12240160	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	\$1,963.10	P
12240161	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	\$2,803.33	P
12240162	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/05/2024	\$75.00	P
12240163	MEDLINE INDUSTRIES	NURSING SUPPLIES	03/05/2024	\$2,735.84	P
12240164	MEDLINE INDUSTRIES	NURSING SUPPLIES	03/05/2024	\$3,225.15	P
12240165	MEDLINE INDUSTRIES	NURSING SUPPLIES	03/05/2024	\$23.48	P
12240166	STAFFENCY LLC	CONTRACT STAFF 2/18-2/24/24	03/05/2024	\$2,640.00	P
12240167	STERICYCLE	MONTHLY BIO WASTE SERVICE	03/05/2024	\$66.29	P
12240168	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	03/05/2024	\$34.58	P
12240169	WI STATE LABORATORY OF HYGIENE	WATER TEST FROM ADMIN	03/05/2024	\$260.00	P
12240170	ACCURATE MEDICAL SERVICE INC	CHECK/CALIBRATE EQUIPMENT	03/06/2024	\$363.00	P
12240171	ROWE FLORAL INC	FUNERAL FLOWERS	03/06/2024	\$30.00	P
12240172	STERICYCLE (Norwood)	SHREDDING SERVICE	03/06/2024	\$142.69	P
12240173	WIPFLI LLP	SERVICES RELATED TO2023 COST R	03/06/2024	\$2,000.00	P
12240174	AMAZON CAPITAL SERVICES	1" HOLE SAW AND LAG ANCHORS	03/06/2024	\$25.91	P
12240175	DIRECT SUPPLY INC	REPLACEMENT OVERBED TABLE TOPS	03/06/2024	\$169.95	P
12240176	MATRIXCARE SDS-12-2905	3/1-5/31/24	03/06/2024	\$7,081.19	P
12240177	WISCONSIN MECHANICAL SOLUTIONS INC	WATER HEATER UPDATE 12-24-001	03/06/2024	\$17,642.00	P
12240178	ACCUSHIELD LLC	MONTHLY FEE 3/24	03/12/2024	\$179.00	P
12240179	ACCUSHIELD LLC	BADGE TAPE	03/12/2024	\$180.00	P

## Committee Report - County of Wood

Edgewater Haven - February 2024

12240102 - 12240210

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12240180	AMAZON CAPITAL SERVICES	4 FOOT LED FIXTURES	03/12/2024	\$149.89	P
12240181	CLIA LABORATORY PROGRAM	PROFESSIONAL SERV	03/12/2024	\$248.00	P
12240182	DIRECT SUPPLY INC	NURSING SUPPLIES	03/12/2024	\$217.98	P
12240183	GRAINGER (Edgewater)	HVAC FILTERS, ICE MACHINE CLEA	03/12/2024	\$126.04	P
12240184	GRAINGER (Edgewater)	BALL BEARING FOR WHEEL CHAIRS	03/12/2024	\$56.16	P
12240185	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDR	03/12/2024	\$23,922.49	P
12240186	MCKESSON MEDICAL	NURSING SUPPLIES	03/12/2024	\$434.48	P
12240187	MEDLINE INDUSTRIES	NURSING SUPPLIES	03/12/2024	\$4,906.26	P
12240188	ASPIRUS INC (Chicago Address)	PROFESSIONAL SERVICES-LAB XRAY	03/12/2024	\$24.65	P
12240189	STAFFENCY LLC	CONTRACT STAFF 2/25-3/2/24	03/12/2024	\$2,180.00	P
12240190	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	03/12/2024	\$288.95	P
12240191	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	03/12/2024	\$1,671.60	P
12240192	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENTS	03/12/2024	\$34.80	P
12240193	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	03/12/2024	\$6,238.25	P
12240194	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	03/12/2024	\$65.00	P
12240195	BIOTECH X-RAY INC	PORTABLE XRAY	03/12/2024	\$700.74	P
12240196	COMPLETE CONTROL	MOVE 2 SMOKE DETECTOR AND INST	03/12/2024	\$1,909.66	P
12240197	COMPLETE CONTROL	PROGRAM ALARM SETPOINTS ON BOI	03/13/2024	\$151.00	P
12240198	DIRECT SUPPLY INC	NURSING SUPPLIES	03/13/2024	\$134.99	P
12240199	EZ WAY INC	BATTERIES	03/13/2024	\$559.00	P
12240200	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COST	03/13/2024	\$11,895.99	P
12240201	MARSHFIELD LABORATORIES	LABS RESIDENT	03/13/2024	\$406.82	P
12240202	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	03/13/2024	\$766.58	P
12240203	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	03/13/2024	\$22,749.87	P
12240204	STUMP KING THE	SNOW AND ICE REMOVAL	03/13/2024	\$2,067.63	P
12240205	WASTE MANAGEMENT	WASTE DISPOSAL	03/13/2024	\$1,333.09	P
12240206	WE ENERGIES	GAS BILL	03/13/2024	\$6,998.30	P
12240207	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	03/13/2024	\$1,763.30	P
12240208	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	03/13/2024	\$13,430.00	P
12240209	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	03/13/2024	\$70.00	P
12240210	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	03/13/2024	\$22.36	P
<b>Grand Total:</b>				<b>\$240,570.45</b>	

Signatures

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

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

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

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

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

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

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

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

## Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2024

For the range of vouchers: 15230521 - 15230521 15240036 - 15240086

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15230521	UW - MADISON COWS	WOOD COUNTY UCY	12/15/2023	\$10,000.00	P
15240036	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	01/03/2024	\$64.20	P
15240037	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	01/23/2024	\$228.20	P
15240038	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	01/29/2024	\$180.91	P
15240039	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	02/01/2024	\$398.16	P
15240040	YOUNG INNOVATIONS	HEALTHY SMILES SUPPLIES	01/29/2024	\$89.38	P
15240041	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	02/15/2024	\$70.49	P
15240042	BOARD OF REGENTS OF UW SYSTEM	USDA FM CONTRACTUAL EXPENSE	02/12/2024	\$4,895.36	P
15240043	COLE BRAEYAH	PATCH	02/20/2024	\$125.00	P
15240044	CONDRACK JOSLYN	PATCH	02/20/2024	\$60.00	P
15240045	KHANG PAIGE	PATCH	02/20/2024	\$48.00	P
15240046	KOZLOWSKI MAGGIE	PATCH	02/20/2024	\$37.50	P
15240047	MEJIA JUAN	PATCH	02/20/2024	\$24.00	P
15240048	RON'S REFRIGERATION & AC INC	VACCINE FREEZER CALL	02/15/2024	\$374.40	P
15240049	SMITH SUSAN	TRAVEL EXPENSES	02/15/2024	\$85.27	P
15240050	SWEET NIAMH	PATCH	02/20/2024	\$169.00	P
15240051	ZUEGE MADISON	PATCH	02/20/2024	\$48.00	P
15240052	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/19/2024	\$60.60	P
15240053	US BANK	BANK OF AMERICA	02/19/2024	\$12,554.72	P
15240054	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	02/13/2024	\$631.20	P
15240055	GOLLON ALYSSA	TOBACCO COMPLIANCE CHECKS	02/22/2024	\$30.66	P
15240056	SHERMAN ERICA	MEETING EXPENSE	02/27/2024	\$28.75	P
15240057	MIGALI SCIENTIFIC REFRIGERATION	VACCINE FREEZER	02/29/2024	\$4,027.60	P
15240058	HEALTH CARE LOGISTICS INC	DATA LOGGERS	02/05/2024	\$384.01	P
15240059	IVISIONMOBILE INC	MOBILE MESSAGING FEBRUARY	03/01/2024	\$141.03	P
15240060	GLASS KRISTIN M	WALC MEAL REIMBURSEMENT	02/27/2024	\$84.31	P
15240061	QUALITY PLUS PRINTING INC	TAKE BACK EVENT SUPPLIES	02/27/2024	\$245.00	P
15240062	QUALITY PLUS PRINTING INC	TAKE BACK EVENT SUPPLIES	02/27/2024	\$165.00	P
15240063	AMAZON CAPITAL SERVICES	SUPPLIES	02/06/2024	\$84.95	P
15240064	AMAZON CAPITAL SERVICES	SUPPLIES	02/06/2024	\$20.97	P
15240065	AMAZON CAPITAL SERVICES	SUPPLIES	02/06/2024	\$6.94	P
15240066	AMAZON CAPITAL SERVICES	SUPPLIES	02/06/2024	\$6.94	P
15240067	AMAZON CAPITAL SERVICES	BF SUPPLIES	02/14/2024	\$313.98	P
15240068	AMAZON CAPITAL SERVICES	SUPPLIES	02/20/2024	\$151.96	P

## Committee Report - County of Wood

HEALTH (15) - MARCH 2024

15240036 - 15240086 15230521 - 15230521

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240069	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/21/2024	\$83.74	P
15240070	4IMPRINT INC	FM SUPPLIES	03/05/2024	\$3,198.62	P
15240071	HEMOCUE AMERICA/RADIOMETER AMERICA	WIC CLINIC SUPPLIES	03/05/2024	\$564.00	P
15240072	LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	02/29/2024	\$1,692.82	P
15240073	MEZA AMALIA	SPANISH TRANSLATION SERVICES	03/11/2024	\$150.00	P
15240074	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	02/21/2024	\$38.97	P
15240075	WILLETT VENTURES LLC	WORKSHOP	03/07/2024	\$3,500.00	P
15240076	YOUNG INNOVATIONS	HEALTHY SMILES SUPPLIES	02/23/2024	\$1,413.27	P
15240077	AMAZON CAPITAL SERVICES	FM SUPPLIES	03/06/2024	\$243.54	P
15240078	BURLINGAME NICOLE	NHC SUPPLIES	03/06/2024	\$28.45	
15240079	CLIA LABORATORY PROGRAM	CLIA CERTIFICATE FEE	03/05/2024	\$248.00	
15240080	MARSHFIELD CLINIC	TB DISPENSARY REIMBURSEMENT	01/01/2024	\$114.61	
15240081	SCHEIN HENRY	NHC SUPPLIES	02/29/2024	\$8.81	
15240082	SCHEIN HENRY	NHC SUPPLIES	02/28/2024	\$27.58	
15240083	SCHEIN HENRY	HEALTHY SMILES SUPPLIES	03/04/2024	\$282.24	
15240084	YOUNG INNOVATIONS	NHC SUPPLIES	03/05/2024	\$59.00	
15240085	YOUNG INNOVATIONS	NHC SUPPLIES	02/29/2024	\$696.00	
15240086	YOUNG INNOVATIONS	HEALTHY SMILES SUPPLIES	02/29/2024	\$414.43	
<b>Grand Total:</b>				<b>\$48,600.57</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: HUMAN SERVICES

For the period of: MARCH 2024

For the range of vouchers: 40237512 - 40237527 40240908 - 40241604

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40237512	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	12/31/2023	\$385.68	P
40237513	REIS MARTIAL ARTS (Marshfield)	MHBG PROGRAM EXPENSE	12/31/2023	\$75.00	P
40237514	HUBING CASEY TROY	REIMBURSEMENT	10/19/2023	\$11.48	P
40237515	HUBING CASEY TROY	REIMBURSEMENT	12/20/2023	\$14.40	P
40237516	HUBING CASEY TROY	REIMBURSEMENT	08/29/2023	\$5.67	P
40237517	HUBING CASEY TROY	REIMBURSEMENT	09/26/2023	\$59.18	P
40237518	HUBING CASEY TROY	REIMBURSEMENT	10/04/2023	\$6.28	P
40237519	HUBING CASEY TROY	REIMBURSEMENT	10/05/2023	\$5.58	P
40237520	HUBING CASEY TROY	REIMBURSEMENT	10/12/2023	\$6.10	P
40237521	HUBING CASEY TROY	REIMBURSEMENT	10/05/2023	\$23.20	P
40237522	WI DEPT OF JUSTICE	BACKGROUND CHECKS	12/29/2023	\$31.25	P
40237523		STATE PASS THROUGH FUNDS	12/05/2023	\$136.80	P
40237524	MENJIVAR FRANCISCA	INTERPRETER SERVICES	11/30/2023	\$1,125.00	P
40237525	META HOUSE INC	AODA RESIDENTIAL TREATMENT	11/30/2023	\$924.00	P
40237526	WORZELLA KAYLEE	REIMBURSEMENT	12/18/2023	\$10.10	P
40237527	ST VINCENT HOSPITAL (Green Bay)	RESIDENTIAL TREATMENT	10/31/2023	\$5,040.00	P
40240908	OHP Care Provider	Out of Home Placement	02/12/2024	\$136.00	P
40240909	OHP Care Provider	Out of Home Placement	02/12/2024	\$136.00	P
40240910	OHP Care Provider	Out of Home Placement	02/12/2024	\$136.00	P
40240911	OHP Care Provider	Out of Home Placement	02/12/2024	\$136.00	P
40240912	OHP Care Provider	Out of Home Placement	02/12/2024	\$327.19	P
40240913	OHP Care Provider	Out of Home Placement	02/12/2024	\$327.19	P
40240914	OHP Care Provider	Out of Home Placement	02/12/2024	\$358.35	P
40240915	OHP Care Provider	Out of Home Placement	02/12/2024	\$358.35	P
40240916	OHP Care Provider	Out of Home Placement	02/12/2024	\$102.00	P
40240917	OHP Care Provider	Out of Home Placement	02/12/2024	\$102.00	P
40240918	OHP Care Provider	Out of Home Placement	02/12/2024	\$213.10	P
40240919	OHP Care Provider	Out of Home Placement	02/12/2024	\$57.29	P
40240920	OHP Care Provider	Out of Home Placement	02/12/2024	\$504.00	P
40240921	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	01/28/2024	\$279.00	P
40240922	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/27/2024	\$143.99	P
40240923	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/26/2024	\$39.98	P
40240924	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/24/2024	\$39.98	P
40240925	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	01/26/2024	\$223.25	P



## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40240926	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	01/31/2024	\$1,461.44	P
40240927	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	01/31/2024	\$295.91	P
40240928	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	01/31/2024	\$626.89	P
40240929	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	01/31/2024	\$8,478.39	P
40240930	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	01/31/2024	\$718.75	P
40240931	CREATE CONNECT REFLECT LLC	01.24 CCS CONTRACTED SERVICES	01/31/2024	\$659.94	P
40240932	DEER PATH ASSISTED LIVING INC	01.2024 RESIDENTIAL SERVICES	01/31/2024	\$9,069.60	P
40240933	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/24/2024	\$39.29	P
40240934	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2024	\$37.37	P
40240935	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/22/2024	\$76.63	P
40240936	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/26/2024	\$39.29	P
40240937	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/16/2024	\$39.29	P
40240938	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/22/2024	\$41.29	P
40240939	FOND DU LAC COUNTY TREASURER	JUVENILE SECURE DETENTION	01/31/2024	\$300.00	P
40240940	LEE OLIVIA	REIMBURSEMENT	01/29/2024	\$24.05	P
40240941	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLINGS	01/31/2024	\$455.00	P
40240942	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	01/31/2024	\$161.75	P
40240943	PREVEA HEALTH INC	OT B23 SERVICES	01/31/2024	\$500.00	P
40240944		STATE PASS THROUGH FUNDS	01/15/2024	\$60.00	P
40240945		STATE PASS THROUGH FUNDS	01/27/2024	\$82.50	P
40240946		STATE PASS THROUGH FUNDS	01/27/2024	\$82.50	P
40240947	SWITS LTD	INTERPRETER SERVICES	01/31/2024	\$184.00	P
40240948	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	01/31/2024	\$400.58	P
40240949	WI DEPT OF JUSTICE	BACKGROUND CHECKS	01/31/2024	\$232.50	P
40240950	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/06/2024	\$224.79	P
40240951	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/06/2024	\$125.03	P
40240952	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/01/2024	\$60.96	P
40240953	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/01/2024	\$128.25	P
40240954	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/06/2024	\$59.96	P
40240955	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/06/2024	\$188.89	P
40240956	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/06/2024	\$15.79	P
40240957	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	02/09/2024	\$168.98	P
40240958	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	02/09/2024	\$168.98	P
40240959	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2024	\$46.90	P
40240960	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/01/2024	(Voided)	P
40240961	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/09/2024	\$100.65	P
40240962	BRING'S CYCLING & FITNESS	STATE PASS THROUGH FUNDS	02/01/2024	\$1,089.99	P
40240963	FENNER GARAGE	FSET APPROVED - AUTO REPAIR	02/08/2024	\$1,242.24	P
40240964	FENNER GARAGE	FSET APPROVED - AUTO REPAIR	02/08/2024	\$1,251.92	P
40240965	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED - AUTO REPAIR	02/09/2024	\$900.00	P
40240966	JOHNSON & SONS CO INC	FSET APPROVED - AUTO REPAIR	02/13/2024	\$1,157.90	P
40240967	NORTH CENTRAL HEALTH CARE	YOUH INPATIENT SERVICES	02/06/2024	\$21.31	P
40240968	NRC HEALTH	HUMAN UNDERSTANDING	02/01/2024	\$1,002.55	P
40240969	RUESCH COMPANIES	FAMILY KEYS RENT	02/29/2024	\$2,427.59	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40240970		STATE PASS THROUGH FUNDS	02/03/2024	\$435.69	P
40240971		STATE PASS THROUGH FUNDS	02/03/2024	\$435.69	P
40240972	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	01/31/2024	\$65.29	P
40240973	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	01/31/2024	\$27,318.71	P
40240974	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	01/31/2024	\$28,659.40	P
40240975	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	01/31/2024	\$3,145.93	P
40240976	CW SOLUTIONS LLC	FAMIL KEYS SERVICES	01/31/2024	\$9,098.96	P
40240977	HUBING CASEY TROY	REIMBURSEMENT	01/17/2024	\$25.56	P
40240978	HUBING CASEY TROY	REIMBURSEMENT	01/11/2024	\$14.32	P
40240979	HUBING CASEY TROY	REIMBURSEMENT	01/11/2024	\$11.26	P
40240980	HUBING CASEY TROY	REIMBURSEMENT	01/10/2024	\$9.49	P
40240981	HUBING CASEY TROY	REIMBURSEMENT	01/17/2024	\$8.01	P
40240982	HAFFA BARBARA	REIMBURSEMENT	01/22/2024	\$30.34	P
40240983	BRAGG KELLY	REIMBURSEMENT	01/30/2024	\$17.14	P
40240984	BRAGG KELLY	REIMBURSEMENT	01/31/2024	\$25.00	P
40240985	WOOD COUNTY REGISTER OF DEEDS	BC REQUEST01.2024	01/31/2024	\$20.00	P
40240986	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/09/2024	\$34.00	P
40240987	RUNNING INC	CLIENT TRANSPORTATION	02/12/2024	\$60.00	P
40240988		FSET APPROVED - LICENSING FEE	02/06/2024	\$259.50	P
40240989	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/01/2024	\$20.00	P
40240990	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/01/2024	\$20.00	P
40240991	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/01/2024	\$20.00	P
40240992	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/01/2024	\$20.00	P
40240993	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	02/05/2024	\$6.80	P
40240994	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/01/2024	\$159.60	P
40240995	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/08/2024	(\$82.71)	P
40240996	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/08/2024	(\$16.90)	P
40240997	OHP Care Provider	Out of Home Placement	02/19/2024	\$74.19	P
40240998	OHP Care Provider	Out of Home Placement	02/19/2024	\$11.87	P
40240999	OHP Care Provider	Out of Home Placement	02/19/2024	\$74.19	P
40241000	OHP Care Provider	Out of Home Placement	02/19/2024	\$74.19	P
40241001	OHP Care Provider	Out of Home Placement	02/19/2024	\$74.19	P
40241002	OHP Care Provider	Out of Home Placement	02/19/2024	\$35.61	P
40241003	OHP Care Provider	Out of Home Placement	02/19/2024	\$394.19	P
40241004	OHP Care Provider	Out of Home Placement	02/19/2024	\$204.65	P
40241005	OHP Care Provider	Out of Home Placement	02/19/2024	\$702.50	P
40241006	OHP Care Provider	Out of Home Placement	02/19/2024	\$580.00	P
40241007	OHP Care Provider	Out of Home Placement	02/19/2024	\$522.50	P
40241008	OHP Care Provider	Out of Home Placement	02/19/2024	\$385.00	P
40241009	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	01/31/2024	\$4,775.92	P
40241010	CLARITY CARE INC	RESIDENTIAL SERVICES	01/31/2024	\$4,469.65	P
40241011	CREATIVE COMMUNITY LIVING SERV	01.24 CCS&RESIDENTIAL SERVICES	01/31/2024	\$15,116.20	P
40241012	CREATIVE COMMUNITY LIVING SERV	01.24 CCS&RESIDENTIAL SERVICES	01/31/2024	\$1,536.23	P
40241013	CREATIVE COMMUNITY LIVING SERV	01.24 CCS&RESIDENTIAL SERVICES	01/31/2024	\$89.55	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241014	GOALS LLC	01.24 CCS CONTRACTED SERVICES	01/31/2024	\$139.66	P
40241015	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	01/31/2024	\$30,643.81	P
40241016		RESPIRE CARE	01/20/2024	\$75.00	P
40241017	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	01/31/2024	\$3,001.67	P
40241018	MERKEL COMPANY	RESTITUTION	02/19/2024	\$250.00	P
40241019	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	01/31/2024	\$13,987.22	P
40241020	OPTIONS LAB INC	01.24 AODA DRUG TESTING	01/31/2024	\$100.00	P
40241021	OPTIONS LAB INC	01.24 FOODSHARE DRUG TESTING	01/31/2024	\$300.00	P
40241022	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	01/31/2024	\$7,905.00	P
40241023	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/09/2024	\$129.15	P
40241024	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/13/2024	\$372.74	P
40241025	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/08/2024	\$22.73	P
40241026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/07/2024	\$222.48	P
40241027	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/06/2024	\$42.88	P
40241028		CCS COMMITTEE EXP	02/14/2024	\$20.00	P
40241029	BRING'S CYCLING & FITNESS	STATE PASS THROUGH FUNDS	02/13/2024	\$719.99	P
40241030		IL APPROVED - RENT	02/29/2024	\$982.00	P
40241031	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/09/2024	\$39.29	P
40241032		CCS COMMITTEE EXP	02/13/2024	\$20.00	P
40241033		CCS COMMITTEE EXP	02/14/2024	\$20.00	P
40241034	JUST LISTEN INC	FSET APPROVED - EDUCATION	02/29/2024	\$350.00	P
40241035	KWIK TRIP INC	FSET APPROVED - GAS CARDS	02/20/2024	\$36,000.00	P
40241036		RESPIRE CARE	02/10/2024	\$75.00	P
40241037	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	02/19/2024	\$40.00	P
40241038		STATE PASS THROUGH FUNDS	02/05/2024	\$140.60	P
40241039	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	02/13/2024	\$2,300.00	P
40241040	RUNNING INC	CLTS WAIVER PROGRAM	02/14/2024	\$800.00	P
40241041	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	02/16/2024	\$1,400.00	P
40241042	SIMPLICITY CREDIT UNION	TSSF MORTGAGE PAYMENT	02/01/2024	\$463.38	P
40241043	SIMPLICITY CREDIT UNION	TSSF MORTGAGE PAYMENT	03/01/2024	\$963.38	P
40241044	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/06/2024	\$115.57	P
40241045	SURVEY MONKEY INC	ANNUAL SUBSCRIPTION	02/14/2024	\$384.00	P
40241046	103 ELM STREET LLC	DC STEINLE PLAZA RENT	03/01/2024	\$9,914.05	P
40241047	SC SWIDERSKI LLC	IL APPROVED - RENT	03/01/2024	\$560.00	P
40241048	WOODFIELDPEN MARSHFIELD LLC	FAMILY KEYS RENT	03/01/2024	\$840.00	P
40241049	CW SOLUTIONS LLC	FAMILY PRESERVATION	01/31/2024	\$3,685.71	P
40241050	STEELE JOLENE	REIMBURSEMENT	01/31/2024	\$39.05	P
40241051	WEISS HAILIE	REIMBURSEMENT	01/22/2024	\$31.91	P
40241052	WORZELLA KAYLEE	REIMBURSEMENT	01/01/2024	\$9.60	P
40241053	WORZELLA KAYLEE	REIMBURSEMENT	01/24/2024	\$6.00	P
40241054	WORZELLA KAYLEE	REIMBURSEMENT	01/22/2024	\$33.54	P
40241055	ALBERT JILL	REIMBURSEMENT	02/14/2024	\$26.71	P
40241056	HAFFA BARBARA	REIMBURSEMENT	02/16/2024	\$37.03	P

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241057	STEELE JOLENE	REIMBURSEMENT	02/15/2024	\$59.67	P
40241058	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/22/2024	\$20.00	P
40241059	US BANK	US BANK CHARGES JAN/FEB 2024	02/22/2024	\$5,582.44	P
40241060	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/23/2024	\$138.70	P
40241061	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/25/2024	\$39.29	P
40241062	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/31/2024	\$46.77	P
40241063	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/30/2024	\$39.29	P
40241064	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS & CCS SERVICE	01/31/2023	\$4,794.67	P
40241065	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	01/31/2023	\$21,725.12	P
40241066		STATE PASS THROUGH FUNDS	01/25/2024	\$876.44	P
40241067	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	02/25/2024	\$480.00	P
40241068	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	02/22/2024	\$189.00	P
40241069	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/16/2024	\$25.95	P
40241070	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2024	\$6.99	P
40241071	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/13/2024	\$153.50	P
40241072	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/16/2024	\$15.43	P
40241073	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/15/2024	\$10.99	P
40241074	AMAZON CAPITAL SERVICES	CLTS CRISIS FUNDING	02/23/2024	\$349.99	P
40241075	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/13/2024	\$23.76	P
40241076	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	02/19/2024	\$15.98	P
40241077	ELITE AUTO CARE	FSET APPROVED - AUTO REPAIR	02/20/2024	\$1,221.46	P
40241078	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/07/2024	\$39.29	P
40241079	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/05/2024	\$39.29	P
40241080	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/06/2024	\$39.29	P
40241081	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/13/2024	\$39.29	P
40241082	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/13/2024	\$39.29	P
40241083		FSET APPROVED - AUTO REPAIR	02/14/2024	\$35.00	P
40241084	FRONTIER	CORNERSTONE PHONE EXPENSE	02/16/2024	\$158.76	P
40241085	MERRILL TRANSIT SYSTEM	FEST APPROVED - TAXI VOUCHERS	02/29/2024	\$400.00	P
40241086		STATE PASS THROUGH FUNDS	02/23/2024	\$210.99	P
40241087	PROFESSIONAL DEVELOPMENT ACADEMY LLC*	ARPA - EDUCATION	02/23/2024	\$1,000.00	P
40241088	REDI TRANSPORTS	CLIENT TRANSPORTATION	02/22/2024	\$472.65	P
40241089		IL APPROVED - RENT	02/01/2024	\$724.00	P
40241090	RUESCH COMPANIES	FAMILY KEYS - RENT	02/29/2024	\$389.66	P
40241091	RUESCH COMPANIES	FSET APPROVED - RENT	02/29/2024	\$2,400.00	P
40241092	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	02/22/2024	\$4,200.00	P
40241093	SHRED SAFE LLC	DOCUMENT SHREDDING	02/20/2024	\$210.00	P
40241094	SHRED SAFE LLC	DOCUMENT SHREDDING	02/12/2024	\$50.00	P
40241095	SOLARUS	PHONE EXPENSE - BRIDGEWAY	02/29/2024	\$102.17	P
40241096	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2024	\$400.89	P
40241097	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2024	\$91.64	P
40241098	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/16/2024	\$58.78	P
40241099	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2024	\$26.67	P
40241100	UW - STEVENS POINT	IL APPROVED - EDUCATION	02/19/2024	\$957.96	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241101	UW - MADISON	STAFF TRAININGS	02/20/2024	\$140.00	P
40241102		IL APPROVED - RENT	03/01/2024	\$359.00	P
40241103	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	03/01/2024	\$800.00	P
40241104	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS S	01/31/2024	\$9,621.95	P
40241105	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES - SU	01/31/2024	\$1,161.11	P
40241106	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES - SUPP	01/31/2024	\$546.02	P
40241107		FSET APPROVED - WORK APPAREL	02/14/2024	\$27.42	P
40241108	HAFFA BARBARA	REIMBURSEMENT	02/19/2024	\$8.89	P
40241109	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/19/2024	\$274.50	P
40241110	REGISTRATION FEE TRUST	FSET APPROVED - BC FEE	02/20/2024	\$20.00	P
40241111	ST LOUIS COUNTY RECORDER	BC REQ	02/29/2024	\$26.00	P
40241112	SCHECKEL KASSIE	REIMBURSEMENT	02/19/2024	\$20.00	P
40241113	UTECHT HEATHER	REIMBURSEMENT	02/22/2024	\$5.57	P
40241114	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/29/2024	\$20.00	P
40241115	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/29/2024	\$100.00	P
40241116		IL APPROVED - RENT	03/01/2023	\$650.00	P
40241118	OHP Care Provider	Out of Home Placement	03/05/2024	\$251.03	P
40241119	OHP Care Provider	Out of Home Placement	03/05/2024	\$890.00	P
40241120	OHP Care Provider	Out of Home Placement	03/05/2024	\$16,020.00	P
40241121	OHP Care Provider	Out of Home Placement	03/05/2024	\$121.66	P
40241122	OHP Care Provider	Out of Home Placement	03/05/2024	\$30.41	P
40241123	OHP Care Provider	Out of Home Placement	03/05/2024	\$7.17	P
40241124	OHP Care Provider	Out of Home Placement	03/05/2024	\$9,790.00	P
40241125	OHP Care Provider	Out of Home Placement	03/05/2024	\$140.00	P
40241126	OHP Care Provider	Out of Home Placement	03/05/2024	\$300.00	P
40241127	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241128	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241129	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241130	OHP Care Provider	Out of Home Placement	03/05/2024	\$322.76	P
40241131	OHP Care Provider	Out of Home Placement	03/05/2024	\$268.97	P
40241132	OHP Care Provider	Out of Home Placement	03/05/2024	\$238.00	P
40241133	OHP Care Provider	Out of Home Placement	03/05/2024	\$114.21	P
40241134	OHP Care Provider	Out of Home Placement	03/05/2024	\$299.79	P
40241135	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241136	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241137	OHP Care Provider	Out of Home Placement	03/05/2024	\$16.00	P
40241138	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241139	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241140	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241141	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241142	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241143	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.00	P
40241144	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241145	OHP Care Provider	Out of Home Placement	03/05/2024	\$101.38	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241146	OHP Care Provider	Out of Home Placement	03/05/2024	\$102.00	P
40241147	OHP Care Provider	Out of Home Placement	03/05/2024	\$102.00	P
40241148	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241149	OHP Care Provider	Out of Home Placement	03/05/2024	\$72.00	P
40241150	OHP Care Provider	Out of Home Placement	03/05/2024	\$151.00	P
40241151	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241152	OHP Care Provider	Out of Home Placement	03/05/2024	\$151.00	P
40241153	OHP Care Provider	Out of Home Placement	03/05/2024	\$40.00	P
40241154	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241155	OHP Care Provider	Out of Home Placement	03/05/2024	\$940.00	P
40241156	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241157	OHP Care Provider	Out of Home Placement	03/05/2024	\$488.00	P
40241158	OHP Care Provider	Out of Home Placement	03/05/2024	\$12,872.52	P
40241159	OHP Care Provider	Out of Home Placement	03/05/2024	\$561.00	P
40241160	OHP Care Provider	Out of Home Placement	03/05/2024	\$184.00	P
40241161	OHP Care Provider	Out of Home Placement	03/05/2024	\$150.00	P
40241162	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241163	OHP Care Provider	Out of Home Placement	03/05/2024	\$554.00	P
40241164	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241165	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241166	OHP Care Provider	Out of Home Placement	03/05/2024	\$2,672.06	P
40241167	OHP Care Provider	Out of Home Placement	03/05/2024	\$576.00	P
40241168	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241169	OHP Care Provider	Out of Home Placement	03/05/2024	\$661.51	P
40241170	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241171	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241172	OHP Care Provider	Out of Home Placement	03/05/2024	\$32.00	P
40241173	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241174	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241175	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241176	OHP Care Provider	Out of Home Placement	03/05/2024	\$96.00	P
40241177	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241178	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241179	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241180	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241181	OHP Care Provider	Out of Home Placement	03/05/2024	\$4,170.96	P
40241182	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241183	OHP Care Provider	Out of Home Placement	03/05/2024	\$19,541.94	P
40241184	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241185	OHP Care Provider	Out of Home Placement	03/05/2024	\$16.00	P
40241186	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241187	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241188	OHP Care Provider	Out of Home Placement	03/05/2024	\$112.00	P
40241189	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241190	OHP Care Provider	Out of Home Placement	03/05/2024	\$486.62	P
40241191	OHP Care Provider	Out of Home Placement	03/05/2024	\$552.28	P
40241192	OHP Care Provider	Out of Home Placement	03/05/2024	\$193.10	P
40241193	OHP Care Provider	Out of Home Placement	03/05/2024	\$492.00	P
40241194	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,453.50	P
40241195	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241196	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241197	OHP Care Provider	Out of Home Placement	03/05/2024	\$160.00	P
40241198	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241199	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241200	OHP Care Provider	Out of Home Placement	03/05/2024	\$160.00	P
40241201	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241202	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241203	OHP Care Provider	Out of Home Placement	03/05/2024	\$64.00	P
40241204	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241205	OHP Care Provider	Out of Home Placement	03/05/2024	\$565.24	P
40241206	OHP Care Provider	Out of Home Placement	03/05/2024	\$634.48	P
40241207	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241208	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241209	OHP Care Provider	Out of Home Placement	03/05/2024	\$611.80	P
40241210	OHP Care Provider	Out of Home Placement	03/05/2024	\$611.80	P
40241211	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241212	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241213	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241214	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.00	P
40241215	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241216	OHP Care Provider	Out of Home Placement	03/05/2024	\$208.00	P
40241217	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241218	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241219	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241220	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241221	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,418.24	P
40241222	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241223	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241224	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241225	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241226	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,671.87	P
40241227	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241228	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241229	OHP Care Provider	Out of Home Placement	03/05/2024	\$32.00	P
40241230	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241231	OHP Care Provider	Out of Home Placement	03/05/2024	\$1,060.00	P
40241232	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241233	OHP Care Provider	Out of Home Placement	03/05/2024	\$392.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241234	OHP Care Provider	Out of Home Placement	03/05/2024	\$456.00	P
40241235	OHP Care Provider	Out of Home Placement	03/05/2024	\$400.00	P
40241236	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241237	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241238	OHP Care Provider	Out of Home Placement	03/05/2024	\$56.00	P
40241239	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241240	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241241	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241242	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241243	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241244	OHP Care Provider	Out of Home Placement	03/05/2024	\$237.52	P
40241245	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241246	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241247	OHP Care Provider	Out of Home Placement	03/05/2024	\$104.00	P
40241248	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241249	OHP Care Provider	Out of Home Placement	03/05/2024	\$609.80	P
40241250	OHP Care Provider	Out of Home Placement	03/05/2024	\$569.80	P
40241251	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241252	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241253	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,453.50	P
40241254	OHP Care Provider	Out of Home Placement	03/05/2024	\$21,051.10	P
40241255	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241256	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241257	OHP Care Provider	Out of Home Placement	03/05/2024	\$1,101.00	P
40241258	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241259	OHP Care Provider	Out of Home Placement	03/05/2024	\$296.00	P
40241260	OHP Care Provider	Out of Home Placement	03/05/2024	\$2,436.00	P
40241261	OHP Care Provider	Out of Home Placement	03/05/2024	\$80.00	P
40241262	OHP Care Provider	Out of Home Placement	03/05/2024	\$70.00	P
40241263	OHP Care Provider	Out of Home Placement	03/05/2024	\$487.48	P
40241264	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.00	P
40241265	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241266	OHP Care Provider	Out of Home Placement	03/05/2024	\$20.00	P
40241267	OHP Care Provider	Out of Home Placement	03/05/2024	\$713.00	P
40241268	OHP Care Provider	Out of Home Placement	03/05/2024	\$380.17	P
40241269	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241270	OHP Care Provider	Out of Home Placement	03/05/2024	\$162.48	P
40241271	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241272	OHP Care Provider	Out of Home Placement	03/05/2024	\$320.00	P
40241273	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241274	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241275	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.28	P
40241276	OHP Care Provider	Out of Home Placement	03/05/2024	\$92.69	P
40241277	OHP Care Provider	Out of Home Placement	03/05/2024	\$233.17	P



## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241278	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.28	P
40241279	OHP Care Provider	Out of Home Placement	03/05/2024	\$27.03	P
40241280	OHP Care Provider	Out of Home Placement	03/05/2024	\$212.90	P
40241281	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241282	OHP Care Provider	Out of Home Placement	03/05/2024	\$296.00	P
40241283	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241284	OHP Care Provider	Out of Home Placement	03/05/2024	\$400.00	P
40241285	OHP Care Provider	Out of Home Placement	03/05/2024	\$288.00	P
40241286	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241287	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241288	OHP Care Provider	Out of Home Placement	03/05/2024	\$16.00	P
40241289	OHP Care Provider	Out of Home Placement	03/05/2024	\$832.00	P
40241290	OHP Care Provider	Out of Home Placement	03/05/2024	\$1,402.00	P
40241291	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,671.87	P
40241292	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241293	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241294	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241295	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241296	OHP Care Provider	Out of Home Placement	03/05/2024	\$250.00	P
40241297	OHP Care Provider	Out of Home Placement	03/05/2024	\$176.00	P
40241298	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241299	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241300	OHP Care Provider	Out of Home Placement	03/05/2024	\$2,504.73	P
40241301	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241302	OHP Care Provider	Out of Home Placement	03/05/2024	\$624.00	P
40241303	OHP Care Provider	Out of Home Placement	03/05/2024	\$363.06	P
40241304	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241305	OHP Care Provider	Out of Home Placement	03/05/2024	\$2,504.73	P
40241306	OHP Care Provider	Out of Home Placement	03/05/2024	\$344.00	P
40241307	OHP Care Provider	Out of Home Placement	03/05/2024	\$138.06	P
40241308	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241309	OHP Care Provider	Out of Home Placement	03/05/2024	\$19,541.94	P
40241310	OHP Care Provider	Out of Home Placement	03/05/2024	\$8,671.87	P
40241311	OHP Care Provider	Out of Home Placement	03/05/2024	\$150.00	P
40241312	OHP Care Provider	Out of Home Placement	03/05/2024	\$232.00	P
40241313	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241314	OHP Care Provider	Out of Home Placement	03/05/2024	\$104.00	P
40241315	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241316	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241317	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241318	OHP Care Provider	Out of Home Placement	03/05/2024	\$104.00	P
40241319	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241320	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241321	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241322	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241323	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241324	OHP Care Provider	Out of Home Placement	03/05/2024	\$152.00	P
40241325	OHP Care Provider	Out of Home Placement	03/05/2024	\$207.96	P
40241326	OHP Care Provider	Out of Home Placement	03/05/2024	\$40.00	P
40241327	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241328	OHP Care Provider	Out of Home Placement	03/05/2024	\$25.00	P
40241329	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241330	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241331	OHP Care Provider	Out of Home Placement	03/05/2024	\$192.00	P
40241332	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241333	OHP Care Provider	Out of Home Placement	03/05/2024	\$520.00	P
40241334	OHP Care Provider	Out of Home Placement	03/05/2024	\$758.00	P
40241335	OHP Care Provider	Out of Home Placement	03/05/2024	\$232.76	P
40241336	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241337	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241338	OHP Care Provider	Out of Home Placement	03/05/2024	\$32.00	P
40241339	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241340	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241341	OHP Care Provider	Out of Home Placement	03/05/2024	\$548.00	P
40241342	OHP Care Provider	Out of Home Placement	03/05/2024	\$16.00	P
40241343	OHP Care Provider	Out of Home Placement	03/05/2024	\$96.00	P
40241344	OHP Care Provider	Out of Home Placement	03/05/2024	\$459.83	P
40241345	OHP Care Provider	Out of Home Placement	03/05/2024	\$620.00	P
40241346	OHP Care Provider	Out of Home Placement	03/05/2024	\$40.00	P
40241347	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241348	OHP Care Provider	Out of Home Placement	03/05/2024	\$572.00	P
40241349	OHP Care Provider	Out of Home Placement	03/05/2024	\$200.00	P
40241350	OHP Care Provider	Out of Home Placement	03/05/2024	\$550.00	P
40241351	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241352	OHP Care Provider	Out of Home Placement	03/05/2024	\$24.00	P
40241353	OHP Care Provider	Out of Home Placement	03/05/2024	\$400.00	P
40241354	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241355	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241356	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241357	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241358	OHP Care Provider	Out of Home Placement	03/05/2024	\$88.00	P
40241359	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241360	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241361	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241362	OHP Care Provider	Out of Home Placement	03/05/2024	\$132.50	P
40241363	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241364	OHP Care Provider	Out of Home Placement	03/05/2024	\$72.00	P
40241365	OHP Care Provider	Out of Home Placement	03/05/2024	\$329.50	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241366	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241367	OHP Care Provider	Out of Home Placement	03/05/2024	\$136.00	P
40241368	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241369	OHP Care Provider	Out of Home Placement	03/05/2024	\$329.50	P
40241370	OHP Care Provider	Out of Home Placement	03/05/2024	\$72.00	P
40241371	OHP Care Provider	Out of Home Placement	03/05/2024	\$609.00	P
40241372	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241373	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241374	OHP Care Provider	Out of Home Placement	03/05/2024	\$32.00	P
40241375	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241376	OHP Care Provider	Out of Home Placement	03/05/2024	\$11.59	P
40241377	OHP Care Provider	Out of Home Placement	03/05/2024	\$319.34	P
40241378	OHP Care Provider	Out of Home Placement	03/05/2024	\$690.00	P
40241379	OHP Care Provider	Out of Home Placement	03/05/2024	\$1,164.00	P
40241380	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241381	OHP Care Provider	Out of Home Placement	03/05/2024	\$1,460.00	P
40241382	OHP Care Provider	Out of Home Placement	03/05/2024	\$545.00	P
40241383	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241384	OHP Care Provider	Out of Home Placement	03/05/2024	\$580.00	P
40241385	OHP Care Provider	Out of Home Placement	03/05/2024	\$420.00	P
40241386	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241387	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241388	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241389	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241390	OHP Care Provider	Out of Home Placement	03/05/2024	\$56.00	P
40241391	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241392	OHP Care Provider	Out of Home Placement	03/05/2024	\$676.00	P
40241393	OHP Care Provider	Out of Home Placement	03/05/2024	\$576.00	P
40241394	OHP Care Provider	Out of Home Placement	03/05/2024	\$648.00	P
40241395	OHP Care Provider	Out of Home Placement	03/05/2024	\$576.00	P
40241396	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241397	OHP Care Provider	Out of Home Placement	03/05/2024	\$520.00	P
40241398	OHP Care Provider	Out of Home Placement	03/05/2024	\$622.00	P
40241399	OHP Care Provider	Out of Home Placement	03/05/2024	\$520.00	P
40241400	OHP Care Provider	Out of Home Placement	03/05/2024	\$308.97	P
40241401	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241402	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241403	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241404	OHP Care Provider	Out of Home Placement	03/05/2024	\$48.00	P
40241405	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241406	OHP Care Provider	Out of Home Placement	03/05/2024	\$72.00	P
40241407	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241408	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241409	OHP Care Provider	Out of Home Placement	03/05/2024	\$757.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241410	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241411	OHP Care Provider	Out of Home Placement	03/05/2024	\$192.00	P
40241412	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241413	OHP Care Provider	Out of Home Placement	03/05/2024	\$516.00	P
40241414	OHP Care Provider	Out of Home Placement	03/05/2024	\$441.00	P
40241415	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241416	OHP Care Provider	Out of Home Placement	03/05/2024	\$72.00	P
40241417	OHP Care Provider	Out of Home Placement	03/05/2024	\$96.00	P
40241418	OHP Care Provider	Out of Home Placement	03/05/2024	\$100.00	P
40241419	OHP Care Provider	Out of Home Placement	03/05/2024	\$483.00	P
40241420	OHP Care Provider	Out of Home Placement	03/05/2024	\$624.00	P
40241421	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241422	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241423	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241424	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241425	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241426	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241427	OHP Care Provider	Out of Home Placement	03/05/2024	\$713.00	P
40241428	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241429	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241430	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241431	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241432	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241433	OHP Care Provider	Out of Home Placement	03/05/2024	\$604.00	P
40241434	OHP Care Provider	Out of Home Placement	03/05/2024	\$420.00	P
40241435	OHP Care Provider	Out of Home Placement	03/05/2024	\$458.00	P
40241436	OHP Care Provider	Out of Home Placement	03/05/2024	\$458.00	P
40241437	OHP Care Provider	Out of Home Placement	03/05/2024	\$502.00	P
40241438	OHP Care Provider	Out of Home Placement	03/05/2024	\$442.00	P
40241439	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241440	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241441	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241442	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241443	OHP Care Provider	Out of Home Placement	03/05/2024	\$400.00	P
40241444	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241445	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241446	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241447	OHP Care Provider	Out of Home Placement	03/05/2024	\$384.00	P
40241448	OHP Care Provider	Out of Home Placement	03/05/2024	\$384.00	P
40241449	OHP Care Provider	Out of Home Placement	03/05/2024	\$716.00	P
40241450	OHP Care Provider	Out of Home Placement	03/05/2024	\$520.00	P
40241451	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241452	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241453	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241454	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241455	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241456	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241457	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241458	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241459	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241460	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241461	OHP Care Provider	Out of Home Placement	03/05/2024	\$226.00	P
40241462	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241463	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241464	OHP Care Provider	Out of Home Placement	03/05/2024	\$375.00	P
40241465	OHP Care Provider	Out of Home Placement	03/05/2024	\$1.93	P
40241466	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/23/2024	\$206.89	P
40241467	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/28/2024	\$35.59	P
40241468	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/28/2024	\$52.00	P
40241469	AMAZON CAPITAL SERVICES	RELATIVE CARE GIVER SUPPLIES	02/23/2024	\$191.83	P
40241470	AMAZON CAPITAL SERVICES	MHBG PROGRAM SUPPLIES	02/26/2024	\$79.92	P
40241471		IL APPROVED - RENT	02/28/2024	\$200.90	P
40241472	BLUE CROSS BLUE SHIELD	REFUND	02/14/2024	\$1,007.92	P
40241473	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	01/31/2024	\$31,676.17	P
40241474	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	02/29/2024	\$1,892.08	P
40241475		FSET APPROVED - DL FEE	02/28/2024	\$95.46	P
40241476	COURTESY CAB	FSET APPROVED - TAXI	02/29/2024	\$117.00	P
40241477	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	02/22/2024	\$475.00	P
40241478	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	02/28/2024	\$454.00	P
40241479	DANE COUNTY JUVENILE COURT PROGRAM	YOUTH SECURE DETENTION	01/31/2023	\$700.00	P
40241480	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	YOUTH SECURE DETENTION	01/31/2023	\$825.00	P
40241481	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/21/2024	\$39.29	P
40241482	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/12/2024	\$37.37	P
40241483	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/16/2024	\$37.37	P
40241484	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/09/2024	\$37.37	P
40241485	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/21/2024	\$37.37	P
40241486	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/22/2024	\$42.33	P
40241487	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/26/2024	\$39.29	P
40241488	FUN AND FUNCTION	CLTS WAIVER PROGRAM	02/08/2024	\$36.77	P
40241489	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	02/29/2024	\$657.27	P
40241490	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	02/29/2024	\$180.90	P
40241491	INNOVATIVE WISCONSIN LLC	CCS SERVICES	01/31/2024	\$5,904.66	P
40241492		STATE PASS THROUGH FUNDS	02/01/2024	\$148.00	P
40241493	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	01/31/2024	\$252.45	P
40241494	LANGLADE COUNTY DEPT OF SOCIAL SERVICES	DRUG SCREENING	01/31/2024	\$97.50	P
40241495	LANGLADE COUNTY DEPT OF SOCIAL SERVICES	DRUG SCREENING	12/31/2023	\$85.00	P
40241496	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	02/29/2024	\$1,009.38	P
40241497	MENJIVAR FRANCISCA	INTERPRETER SERVICES	02/29/2024	\$1,747.50	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241498	NORTH COUNTRY HEAVY EQUIP SCHOOLS LLC	FSET APPROVED - EDUCATION	02/29/2024	\$1,779.00	P
40241499	PORTAGE COUNTY TREASURER	JUVENILE DETENTION PLACEMENT	01/31/2024	\$1,680.00	P
40241500	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/27/2024	\$321.63	P
40241501	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/28/2024	\$77.27	P
40241502	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/28/2024	\$31.20	P
40241503		STATE PASS THROUGH FUNDS	02/01/2024	\$76.00	P
40241504	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	02/29/2024	\$1,291.35	P
40241505	WASHINGTON CO SHERIFF'S WI	YOUTH SECURE DETENTION	01/31/2024	\$1,350.00	P
40241506	WI DEPT OF JUSTICE	BACKGROUND CHECKS	02/28/2024	\$406.25	P
40241507	WOOD WENDY	VOLUNTEER - ESCORT RIDE	02/29/2024	\$820.08	P
40241508	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	03/04/2024	\$35.96	P
40241509	DRIVER EDUCATION ACADEMY	FSET APPROVED - EDUCATION	03/01/2024	\$240.00	P
40241510		RESPITE CARE	03/02/2024	\$75.00	P
40241511	PENKERT PROPERTIES LTD (Eagle River)	IL APPROVED - RENT	03/01/2024	\$1,090.00	P
40241512		STATE PASS THROUGH FUNDS	03/04/2024	\$308.00	P
40241513	REIS MARTIAL ARTS (Marshfield)	MHBG PROGRAM EXPENSE	03/01/2024	\$218.00	P
40241514	CW SOLUTIONS LLC	IL AHT PART EXPENSE	02/29/2024	\$756.40	P
40241515	CW SOLUTIONS LLC	IL CONTRACTED SERVICES	02/29/2024	\$6,209.16	P
40241516	CW SOLUTIONS LLC	IL SUPPORT SERVICES	02/29/2024	\$6,739.28	P
40241517	CW SOLUTIONS LLC	FSET APPROVED - SUPPORT SERVIC	02/29/2024	\$13,364.64	P
40241518	CW SOLUTIONS LLC	FSET APPROVED - SUBCONTRACTS	02/29/2024	\$152,586.82	P
40241519	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	02/29/2024	\$7,579.87	P
40241520	CW SOLUTIONS LLC	01.2024 CCS CONTRACTED SERVICE	01/31/2024	\$24,591.40	P
40241521	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES - SUPPLEME	01/31/2024	\$106.99	P
40241522	CW SOLUTIONS LLC	ADP CONTRACTED SERVICES	02/29/2024	\$13,680.17	P
40241523	CW SOLUTIONS LLC	ADP PART EXPENSE	02/29/2024	\$38.80	P
40241524	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	02/29/2024	\$12,745.61	P
40241525	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	02/29/2024	\$85.21	P
40241526	NORWOOD HEALTH CENTER	NOWROOD INSURANCE PMT	02/12/2024	\$249.46	P
40241527	KINAS-BECK SARAH	REIMBURSEMENT	02/02/2024	\$13.18	P
40241528	KINAS-BECK SARAH	REIMBURSEMENT	02/09/2024	\$52.48	P
40241529	KINAS-BECK SARAH	REIMBURSEMENT	02/13/2024	\$28.96	P
40241530	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/26/2024	\$35.00	P
40241531	SOPPE ALEXIS	REIMBURSEMENT	02/22/2024	\$38.17	P
40241532	SPAULDING ASHLYN	REIMBURSEMENT	02/21/2024	\$13.76	P
40241533	TERESINSKI KARRIANN	REIMBURSEMENT	02/29/2024	\$94.41	P
40241534	TERESINSKI KARRIANN	REIMBURSEMENT	02/29/2024	\$72.41	P
40241535	WORZELLA KAYLEE	REIMBURSEMENT	02/21/2024	\$4.00	P
40241536	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/07/2024	\$60.00	P
40241537	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/07/2024	\$282.00	P
40241538	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/01/2024	\$43.00	P
40241539	OHP Care Provider	Out of Home Placement	03/11/2024	\$68.00	P
40241540	OHP Care Provider	Out of Home Placement	03/11/2024	\$206.90	P
40241541	OHP Care Provider	Out of Home Placement	03/11/2024	\$165.00	P



HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241542	OHP Care Provider	Out of Home Placement	03/11/2024	\$165.00	P
40241543	OHP Care Provider	Out of Home Placement	03/11/2024	\$18.90	P
40241544	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/23/2024	\$187.83	P
40241545	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/23/2024	(\$349.99)	P
40241546	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/29/2024	\$35.46	P
40241547	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2024	\$5.99	P
40241548	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/23/2024	\$8.77	P
40241549	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2024	\$8.77	P
40241550	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/22/2024	\$30.89	P
40241551	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2024	\$179.94	P
40241552	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/29/2024	\$187.74	P
40241553	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/19/2024	\$48.15	P
40241554	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	02/29/2024	\$8,824.26	P
40241555	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	02/29/2024	\$3,076.00	P
40241556	CLARITY CARE INC	RESIDENTIAL SERVICES	02/29/2024	\$4,047.16	P
40241557	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	02/29/2024	\$1,075.10	P
40241558	CREATE CONNECT REFLECT LLC	02.2024 CCS CONTRACTED SERVICE	02/29/2024	\$1,064.91	P
40241559	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/29/2024	\$39.29	P
40241560	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/22/2024	\$37.37	P
40241561	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/19/2024	\$37.37	P
40241562	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/19/2024	\$39.29	P
40241563	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	02/29/2024	\$399.50	P
40241564	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	02/29/2024	\$160.00	P
40241565	EXPERIAN HEALTH INC	VERIFICATION OF CHARGES	02/29/2024	\$164.66	P
40241566	PREVEA HEALTH INC	OT B23 SERVICES	02/29/2024	\$240.00	P
40241567	PURDON TALYA	MHBG PROGRAM EXPENSE	01/31/2024	\$80.00	P
40241568	PURDON TALYA	MHBG PROGRAM EXPENSE	02/15/2024	\$320.00	P
40241569	SHRED SAFE LLC	DOCUMENT SHREDDING	02/26/2024	\$50.00	P
40241570	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	02/29/2024	\$13,178.00	P
40241571	WI DEPT OF HEALTH SERVICES	CLIENT TRANSPORTATION	02/29/2024	\$65.00	P
40241572	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	03/10/2024	\$18.96	P
40241573	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/01/2024	\$12.00	P
40241574	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/01/2024	\$60.32	P
40241575	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/06/2024	\$71.99	P
40241576	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/07/2024	\$25.99	P
40241577	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/09/2024	\$19.55	P
40241578	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/10/2024	\$92.94	P
40241579	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/08/2024	\$129.99	P
40241580	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/08/2024	\$11.99	P
40241581	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/11/2024	(\$91.98)	P
40241582	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/08/2024	\$49.99	P
40241583	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/03/2024	\$39.79	P
40241584	AUTO ELITE	IL APPROVED - AUTO REPAIR	03/05/2024	\$1,043.91	P
40241585	BUSH AUTOSPORTS LLC	FSET APPROVED - AUTO REPAIR	03/01/2024	\$1,500.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MARCH 2024

40240908 - 40241604 40237512 - 40237527

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40241586	FENNER GARAGE	FSET APPROVED - AUTO REPAIR	02/14/2024	\$1,426.06	P
40241587		AUTO REPAIR	03/05/2024	\$240.41	P
40241588	LANGLADE COUNTY DEPT OF SOCIAL SERVICES	DRUG TESTING	03/05/2024	\$107.50	P
40241589		STATE PASS THROUGH FUNDS	03/01/2024	\$121.84	P
40241590	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	03/06/2024	\$109.00	P
40241591		FOSTER PARENT TRAINING	03/12/2024	\$301.60	P
40241592	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	02/29/2024	\$2,641.84	P
40241593	CW SOLUTIONS LLC	BFI CONTRACTED SERVICES	02/29/2024	\$26,647.02	P
40241594	CW SOLUTIONS LLC	DCF 4SIGHT PART EXPENSE	02/29/2024	\$135.00	P
40241595	CW SOLUTIONS LLC	DCF 4SIGHT SERVICES	02/29/2024	\$16,518.80	P
40241596	GARDNER DAVID	REIMBURSEMENT	02/29/2024	\$25.39	P
40241597	SKERHUTT JULIE	REIMBURSEMENT	02/29/2024	\$22.34	P
40241598	BRAGG KELLY	REIMBURSEMENT	02/28/2024	\$20.00	P
40241599	SOPPE ALEXIS	REIMBURSEMENT	02/29/2024	\$13.25	P
40241600	COOK JODI	REIMBURSEMENT	03/07/2024	\$37.78	P
40241601	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/11/2024	\$43.00	P
40241602	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/11/2024	\$43.00	P
40241603	SOPPE ALEXIS	REIMBURSEMENT	03/05/2024	\$29.94	P
40241604	WOOD COUNTY HSD PETTY CASH	PETTY CASH	03/06/2024	\$5.52	P
<b>Grand Total:</b>				<b>\$988,358.54</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2024

For the range of vouchers: 20231408 - 20231408 20240108 - 20240259

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20231408	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	10/04/2023	\$737.30	P
20240108	DIRECT SUPPLY INC	NURSING SUPPLIES	01/02/2024	\$111.98	P
20240109	DIRECT SUPPLY INC	MONTHLY FEE	01/03/2024	\$199.99	P
20240110	DIRECT SUPPLY INC	DIETARY SUPPLIES	01/08/2024	\$82.94	P
20240111	DIRECT SUPPLY INC	EQUIPMENT MAINTENANCE	01/17/2024	\$167.98	P
20240112	GPM SOUTHEAST LLC	FUEL	01/10/2024	\$55.00	P
20240113	GPM SOUTHEAST LLC	FUEL	01/15/2024	\$41.99	P
20240114	GPM SOUTHEAST LLC	FUEL	01/18/2024	\$36.01	P
20240115	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	01/31/2024	\$14,010.80	P
20240116	MCKESSON MEDICAL	NURSING SUPPLIES	01/03/2024	\$625.74	P
20240117	MCKESSON MEDICAL	NURSING SUPPLIES	01/04/2024	\$6.88	P
20240118	MCKESSON MEDICAL	NURSING SUPPLIES	01/04/2024	\$52.46	P
20240119	MCKESSON MEDICAL	NURSING SUPPLIES	01/05/2024	\$1,014.89	P
20240120	MCKESSON MEDICAL	NURSING SUPPLIES	01/12/2024	\$244.17	P
20240121	MCKESSON MEDICAL	NURSING SUPPLIES	01/12/2024	\$105.50	P
20240122	MCKESSON MEDICAL	NURSING SUPPLIES	01/22/2024	\$95.00	P
20240123	MCKESSON MEDICAL	NURSING SUPPLIES	01/23/2024	\$2,419.25	P
20240124	MCKESSON MEDICAL	NURSING SUPPLIES	01/23/2024	\$4.56	P
20240125	MCKESSON MEDICAL	NURSING SUPPLIES	01/24/2024	\$12.74	P
20240126	MCKESSON MEDICAL	NURSING SUPPLIES	01/29/2024	\$555.86	P
20240127	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/29/2024	\$14.63	P
20240128	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/30/2024	\$134.56	P
20240129	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/30/2024	\$20.56	P
20240130	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	01/31/2024	\$13.99	P
20240131	STAFFENCY LLC	CONTRACT CNA-WE 02.03.24	02/03/2024	\$2,509.38	P
20240132	WASTE MANAGEMENT	CONTRACT SERVICES	02/01/2024	\$537.13	P
20240133	WOODFIELD INN & SUITES	HOTEL STAY	02/02/2024	\$319.96	P
20240134	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	02/05/2024	\$24.96	P
20240135	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	02/06/2024	\$104.99	P
20240136	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/07/2024	\$43.32	P
20240137	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/09/2024	\$427.96	P
20240138	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/10/2024	\$100.00	P
20240139	DISH NETWORK	SATELITE TV SERVICE	02/04/2024	\$190.99	P
20240140	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	02/01/2024	\$21,848.27	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH  
2024

20240108 - 20240259 20231408 - 20231408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240141	MATRIXCARE SDS-12-2905	QUARTERLY FEE	02/01/2024	\$3,708.45	P
20240142	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/02/2024	\$606.86	P
20240143	STERLING WATER INC	EQUIP RENTAL/BOTTLE SERVICE	01/31/2024	\$222.00	P
20240144	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	01/15/2024	\$5,440.00	P
20240145	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/23/2024	\$27.66	P
20240146	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	02/14/2024	\$1,690.50	P
20240147	CITY OF MARSHFIELD	LAB ANALYSES	02/06/2024	\$78.29	P
20240148	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	02/06/2024	\$18,334.78	P
20240149	ORKIN PEST CONTROL	PURCHASED SERVICES	01/30/2024	\$65.00	P
20240150	EXPERIAN HEALTH INC	CONTRACTED SERVICES	01/31/2024	\$152.03	P
20240151	WE ENERGIES	NATURAL GAS SERVICE	02/08/2024	\$7,142.60	P
20240152	AMAZON CAPITAL SERVICES	LAUNDRY SUPPLIES	02/10/2024	\$40.59	P
20240153	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/14/2024	\$38.99	P
20240154	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	02/14/2024	\$79.96	P
20240155	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	02/15/2024	(\$69.90)	P
20240156	APHE WISCONSIN LLC	CPR TRAINING	02/12/2024	\$30.00	P
20240157	CENTRAL STATE SUPPLY COMPANY	ARPA SECURITY PROJ	02/12/2024	\$165.00	P
20240158		REFUND	02/15/2024	\$69.90	P
20240159	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	02/19/2024	\$35.20	P
20240160	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	02/29/2024	\$718.30	P
20240161	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/07/2024	\$89.30	P
20240162	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/08/2024	\$16.04	P
20240163	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/09/2024	\$53.59	P
20240164	SECURITY OVERHEAD DOOR	BUILDING REPAIR/UPKEEP	02/06/2024	\$507.50	P
20240165	SECURITY OVERHEAD DOOR	PROJECT #20-23-005	02/07/2024	\$2,025.00	P
20240166	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/14/2024	\$23.31	P
20240167	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/14/2024	\$451.31	P
20240168	STAFFENCY LLC	CONTRACT CNA-WE 02.10.24	02/10/2024	\$2,200.00	P
20240169	UNITED WELDING AND REPAIR LLC	EQUIPMENT MAINTENANCE	02/01/2024	\$820.00	P
20240170	REGISTRATION FEE TRUST	PLATE RENEWAL	02/19/2024	\$5.00	P
20240171	WI NURSING HOME SOCIAL WORK ASSOC INC	WNHWSA	02/19/2024	\$224.00	P
20240172	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	02/17/2024	\$93.76	P
20240173	MAINSTREAM FLUID & AIR LLC	PROJECT #20-23-002	02/22/2024	\$5,761.98	P
20240174	MENARDS-MARSHFIELD	MAINT SUPPLIES & WATER MGMT	02/14/2024	\$69.05	P
20240175	RED STAR SERVICES	KITCHEN EXHAUST CLEANING	02/25/2024	\$1,245.00	P
20240176	STAPLES ADVANTAGE	NURSING SUPPLIES	02/20/2024	\$48.35	P
20240177	STAFFENCY LLC	CONTRACT CNA-WE 02.17.24	02/17/2024	\$4,000.00	P
20240178		TRIP REFUND	02/22/2024	\$694.00	P
20240179	UPPER CHAMBER INC THE	REFUND	02/19/2024	\$300.00	P
20240180	US BANK	US BANK CHARGES FEB.2024	02/19/2024	\$2,494.72	P
20240181	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	02/29/2024	\$108.52	P
20240182	CENTRAL STATE SUPPLY COMPANY	MAINT SUPPLIES-FEES	03/01/2024	\$33.18	P
20240183	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	02/29/2024	\$2,357.76	P
20240184	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	02/29/2024	\$12,597.64	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH  
2024

20240108 - 20240259 20231408 - 20231408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240185	MCKESSON MEDICAL	DIETARY SUPPLIES	02/01/2024	\$318.14	P
20240186	MCKESSON MEDICAL	DIETARY SUPPLIES	02/01/2024	\$221.16	P
20240187	MCKESSON MEDICAL	NURSING SUPPLIES	02/07/2024	\$639.71	P
20240188	MCKESSON MEDICAL	NURSING SUPPLIES	02/08/2024	\$24.70	P
20240189	MCKESSON MEDICAL	NURSING SUPPLIES	02/09/2024	\$24.70	P
20240190	MCKESSON MEDICAL	NURSING SUPPLIES	02/20/2024	\$906.07	P
20240191	MCKESSON MEDICAL	NURSING SUPPLIES	02/20/2024	\$238.03	P
20240192	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2024	(\$12.35)	P
20240193	MCKESSON MEDICAL	NURSING SUPPLIES	02/22/2021	\$29.00	P
20240194	MCKESSON MEDICAL	NURSING SUPPLIES	02/22/2024	\$71.79	P
20240195	MCKESSON MEDICAL	NURSING SUPPLIES	02/22/2024	(\$49.45)	P
20240196	MCKESSON MEDICAL	NURSING SUPPLIES	02/23/2024	(\$22.34)	P
20240197	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	02/29/2024	\$118.07	P
20240198	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	01/31/2024	\$71.98	P
20240199	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/27/2024	\$82.80	P
20240200	STAFFENCY LLC	CONTRACT CNA-WE 02.24.24	02/24/2024	\$4,000.00	P
20240201	WIPFLI LLP	COST REPORT CONTRACT	02/25/2024	\$10,000.00	P
20240202	MOBILEXUSA	PATIENT XRAYs	02/29/2024	\$35.00	P
20240203	SOLARUS	PHONE/FAX SERVICE	03/01/2024	\$136.26	P
20240204	MARATHON ENGINEERING CORPORATION	PROJECT #20-24-005	03/04/2024	\$25,551.00	P
20240205	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/15/2024	\$539.94	P
20240206	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	02/27/2024	\$315.00	P
20240207	DIRECT SUPPLY INC	MONTHLY FEE	02/01/2024	\$199.99	P
20240208	DIRECT SUPPLY INC	NURSING SUPPLIES	02/05/2024	\$51.94	P
20240209	DIRECT SUPPLY INC	DIETARY SUPPLIES	02/16/2024	\$100.94	P
20240210	DIRECT SUPPLY INC	DIETARY SUPPLIES	02/16/2024	\$332.98	P
20240211	DIRECT SUPPLY INC	DIETARY SUPPLIES	02/21/2024	\$350.97	P
20240212	FESTIVAL FOODS	DIETARY FOOD	02/05/2024	\$22.74	P
20240213	FESTIVAL FOODS	DIETARY FOOD	02/07/2024	\$10.49	P
20240214	FESTIVAL FOODS	DIETARY FOOD	02/09/2024	\$23.91	P
20240215	FESTIVAL FOODS	DIETARY FOOD	02/11/2024	\$19.96	P
20240216	FESTIVAL FOODS	DIETARY FOOD	02/13/2024	\$36.71	P
20240217	FESTIVAL FOODS	RESIDENT ACTIVITY	02/13/2024	\$24.00	P
20240218	FESTIVAL FOODS	DIETARY FOOD	02/16/2024	\$31.09	P
20240219	FESTIVAL FOODS	DIETARY FOOD	02/27/2024	\$37.25	P
20240220	GPM SOUTHEAST LLC	FUEL	02/05/2024	\$34.95	P
20240221	GPM SOUTHEAST LLC	FUEL	02/09/2024	\$61.52	P
20240222	GPM SOUTHEAST LLC	FUEL	02/14/2024	\$30.00	P
20240223	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-PATIENT	03/04/2024	\$12.75	P
20240224	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/01/2024	\$3,357.73	P
20240225	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/05/2024	\$247.20	P
20240226	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/08/2024	\$3,310.04	P
20240227	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/12/2024	\$281.38	P
20240228	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/15/2024	\$4,047.83	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH  
2024

20240108 - 20240259 20231408 - 20231408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20240229	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	02/15/2024	\$75.00	P
20240230	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/19/2024	\$361.12	P
20240231	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/22/2024	\$3,347.86	P
20240232	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/26/2024	\$200.61	P
20240233	MARTIN BROS DISTRIBUTING CO INC	LEASE	02/26/2024	\$250.00	P
20240234	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/29/2024	\$3,952.16	P
20240235	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/01/2024	\$2,275.86	P
20240236	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/05/2024	\$4,780.61	P
20240237	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/08/2024	\$2,142.27	P
20240238	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/12/2024	\$3,461.82	P
20240239	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/15/2024	\$1,901.10	P
20240240	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/19/2024	\$2,607.68	P
20240241	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/22/2024	(\$23.87)	P
20240242	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/22/2024	\$2,913.17	P
20240243	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/26/2024	\$5,534.97	P
20240244	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/29/2024	\$1,190.44	P
20240245	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/29/2024	\$379.06	P
20240246	EXPERIAN HEALTH INC	CONTRACTED SERVICES	02/29/2024	\$149.12	P
20240247	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	02/25/2024	\$39.69	P
20240248	STAFFENCY LLC	CONTRACT CNA-WE 03-02-24	03/02/2024	\$4,270.00	P
20240249	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	02/01/2024	\$70.00	P
20240250	ACCUSHIELD LLC	MONTHLY FEE	03/01/2024	\$199.00	P
20240251	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/03/2024	\$74.99	P
20240252	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/11/2024	\$8.66	P
20240253	DISH NETWORK	SATELITE TV SERVICES	03/04/2024	\$178.99	P
20240254	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	03/01/2024	\$21,848.27	P
20240255	PITNEY BOWES	POSTAGE SUPPLIES	03/07/2024	\$157.68	P
20240256	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/04/2024	\$29.82	
20240257	STATE OF WIS DHS-DIV OF ENTERPRISE SVCS	PATIENT TRANSPORTATION	03/04/2024	\$310.00	P
20240258	STERLING WATER INC	EQUIPMENT RENTAL	02/29/2024	\$24.00	P
20240259	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	02/15/2024	\$5,440.00	P
<b>Grand Total:</b>				<b>\$245,682.62</b>	

Signatures

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

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

**Committee Report**  
County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MARCH 2024

For the range of vouchers: 31240001 - 31240004

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31240001	PANORAMIC SOFTWARE INC	VETPRO ANNUAL LICENSE FEE	01/08/2024	\$1,900.00	P
31240002	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/14/2024	\$56.84	P
31240003	US BANK	TRAINING	02/19/2024	\$57.00	P
31240004	AMAZON CAPITAL SERVICES	SMART CARD READER	02/25/2024	\$15.09	P
Grand Total:				\$2,028.93	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

# **GET TO KNOW YOUR CVSO/TVSO**

**Each County and Tribe has one**





## **Why do we have them**

- **In 2022 the Federal VA spent \$4.11 Billion in Wisconsin**
  - **Your CVSO's/TVSO's are the gatekeepers**
- **Wisconsin State Statutes 45.80 requires counties to have one**
- **Veteran's benefits/programs frees up other limited local resources**





# Overview:

- The Money-VA Federal GDX and Veteran Demographics
- CVSO's / TVSO's
- CVSO Association of Wisconsin
- Q and A



# Money-The Federal GDX and Veteran Demographics for FY2022

- The Federal VA estimates there are 331,650 Veterans in Wisconsin
- That \$4.11 Billion is broken down as follows:
  - Total \$4,119,082,000
  - Compensation & Pension \$1,820,344,000 going directly into Veteran's/survivor's accounts in your local banks.
  - Construction (VA buildings) \$8,300,000
  - General Operating expenses \$70,880,000
  - Education & VR&E \$103,083,000
  - Insurance and Indemnities \$18,780,000
  - Medical Care \$2,097,694,000. 121,102 unique patients or 37% of WI Veterans

# The Federal GDX and Veteran Demographics for FY2002-2022

Year	Veterans	Total	C&P	Medical	Patients
2022	331,650	\$4,11B	\$1.82B	\$2.09B	121,102
2017	363,898	\$2.86B	\$1.2B	\$1.46B	123,422
2012	419,461	\$2.03B	\$861M	\$942M	116,497
2007	446,415	\$1.28B	\$571M	\$595M	Unknown
2002	494,962	\$900M	\$405M	\$399M	83,835

20 Year change

(33%)      357%      347%      424%      44.5%

Even though the Veteran pop. is smaller the benefits have increased an average 17% per year.

# Some Key Demographics

- “VA’s 2018 population model estimates for 2021 indicate there are 5.9 million American Veterans who served during the Vietnam Era, and 7.8 Million who served during the Gulf War 78% of Veterans in 2021 served during wartime.”  
[Pew Research Center “The Changing Face of America’s Veteran Population” April 5, 2021 by Katherine Shaeffer.](#)
- “41% of Post 9/11 active-duty Veterans have disability ratings, compared to 25% of other era’s.”  
[2019 Annual Survey of Veterans Employment and Status, Dept of Labor’s Bureau of Labor Statistics](#)
- “Post 9/11 Veterans More Likely than Non-Veterans to be Employed and they earn more”

[The Employment, Earnings, and Occupations of Post-9/11 Veterans](#)  
November 10, 2020, US Census Bureau Report Number ACS-46, Clayton Gumber and Jonathan Vespa



# CVSO/TVSO's

- CVSOs are mandated by Wisconsin State statute 45.80 and is either elected or appointed based on the counties' type of administration
- Qualifications- Wisconsin resident who served on active duty under honorable conditions in the U.S. armed forces (see 45.01(12)(a)-(d) and 45.02(2))
- For the most part the CVSO is an unfunded mandate. A small annual grant is available to Counties and to Native American Tribes to improve services to Veterans
- TVSO's provide similar services under their Nation or Tribal directives



# **CVSO/TVSO's**

## **Duties as directed in Wisconsin State Statute 45.80(5):**

- **Advise persons living in the service officer's county who served in the U.S. armed forces regarding any benefits to which they may be entitled or any complaint or problem arising out of such service and render to them and their dependents all possible assistance**
- **Make such reports to the county board as the county board requires**
- **Cooperate with federal and state agencies that serve or grant aids or benefits to former military personnel and their dependents**
- **Furnish information about Veterans burial places within the county as required by s. 45.62 (2)**
- **Perform the duties prescribed by law, including those duties listed above separately and distinctly from any other county department**

# **CVSO/TVSO's**

## **Permitted activities as outlined in Wisconsin State Statue 45.80(6):**

- **Inform persons living in the service officer's county who are members of the national guard or of a reserve unit of the U.S. armed forces or dependents of those persons regarding potential benefits to which they may be or may become entitled and regarding all necessary military points of contact and general deployment information for activated and deployed members of the national guard or reserve units of the U.S. armed forces**
- **Cooperate with federal and state agencies that serve or grant aids or benefits to members of the national guard or reserve units of the U.S. armed forces and their dependents**

# CVSO/TVSO's

- Accessibility – Local face to face resource.
- Advocacy - We are outside of the influence of Regulatory Agencies = OUR FOCUS IS THE VETERAN (we are not the VA)
- We are a touchpoint for veterans through every phase of their life cycle – from Discharge through Death
- Relationship - Veterans Trust and Talk to Veterans
- Networking
- Specialized Training and Experience



# On any given day in the CVSO office.

- VA disability claims & appeals.
- Homeless
- Suicidal and other mental health issues
- Unemployment
- Education
- Poverty
- Incompetency
- Rent or energy assistance
- LGBTQ issues
- VA medical enrollment
- VA medical billing
- Income verification
- VA Debts and waivers
- Military Sexual Trauma
- Life Insurance
- Burial/Death Benefits
- Private/military/VA medical records review
- WI Property Tax Credit and DNR, DOT programs

# On any given day in the CVSO office interacts (networks) with:

- Veterans, dependents, and survivors
- County, State and Federal elected and administrative officials
- Veterans Service organizations (state and local)
- Social workers/case managers, discharge planners/Doctors
- Hospice, nursing homes, assisted living
- Income maintenance  
Medicaid/energy/HUD/HUDVASH
- Non-profit organizations
- Funeral homes, cemetery, monument companies
- Hospitals & emergency rooms
- Attorneys
- Police/sheriff, courts, jail, prison and parole
- Coroner

# Role of CVSO Association

The CVSO Association's main focus is the professional development and education of its members.

Through the County Veterans Service Officers, the Association is committed to Wisconsin counties to provide a vital and efficient system of services and advocacy to Veterans, their dependents, and survivors.

The CVSO Association promotes legislation and policy at both the state and federal levels that is supportive of Veterans' rights and issues that are in harmony with our national obligation to veterans of the United States armed forces. The association provides a medium for the exchange of ideas and information, training, and support to facilitate the delivery of services.

It is the intent of this organization that every Veteran residing in Wisconsin receives the benefits and services to which they are entitled by law and moral obligation.

# Questions?



# Wood County

**Veteran Service Officer – Rock Larson**

## **Federal Benefits in 2022**

- **Estimated Veterans population – 4,959**
- **Total Federal Expenditures - \$64,124,000**
- **Compensation and Pension - \$33,306,000**
- **Education and Vocational Rehabilitation - \$1,156,000**
- **Insurance & Indemnities - \$409,000**
- **Medical Care – \$29,253,000**
- **Unique medical patients – 2,368**
- 

## **State Benefits in 2022**

- **Wisconsin GI Bill New applications - 41**
- **Wis. Disabled Veteran & Surviving Spouse Property Tax Credit 230 for a total of \$622,047**
- **Various State Grants- 0 for a total of \$0**



Expenditures in \$000s										
County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
ADAMS	1,922	\$ 25,246	\$ 7,966	\$ -	\$ 94	\$ -	\$ -	\$ 21	\$ 17,165	1,002
ASHLAND	1,209	\$ 13,508	\$ 7,363	\$ -	\$ 300	\$ -	\$ -	\$ 29	\$ 5,816	425
BARRON	3,388	\$ 34,230	\$ 18,788	\$ -	\$ 618	\$ -	\$ -	\$ 94	\$ 14,730	1,368
BAYFIELD	1,288	\$ 15,323	\$ 7,831	\$ -	\$ 97	\$ -	\$ -	\$ 34	\$ 7,360	585
BROWN	14,063	\$ 153,395	\$ 79,923	\$ -	\$ 4,827	\$ -	\$ -	\$ 555	\$ 68,089	5,665
BUFFALO	922	\$ 10,989	\$ 6,359	\$ -	\$ 165	\$ -	\$ -	\$ 132	\$ 4,333	422
BURNETT	1,628	\$ 21,764	\$ 9,904	\$ -	\$ 139	\$ -	\$ -	\$ 19	\$ 11,703	734
CALUMET	2,369	\$ 18,630	\$ 7,499	\$ -	\$ 434	\$ -	\$ -	\$ 27	\$ 10,669	1,085
CHIPPEWA	4,391	\$ 51,799	\$ 25,875	\$ -	\$ 1,138	\$ -	\$ -	\$ 120	\$ 24,666	1,865
CLARK	1,805	\$ 23,078	\$ 11,213	\$ -	\$ 350	\$ -	\$ -	\$ 85	\$ 11,430	751
COLUMBIA	3,894	\$ 52,093	\$ 25,218	\$ -	\$ 1,206	\$ -	\$ -	\$ 263	\$ 25,406	1,474
CRAWFORD	1,167	\$ 13,173	\$ 6,257	\$ -	\$ 170	\$ -	\$ -	\$ 139	\$ 6,607	429
DANE	24,045	\$ 298,302	\$ 106,886	\$ -	\$ 9,545	\$ -	\$ -	\$ 1,799	\$ 180,071	7,587
DODGE	5,960	\$ 54,710	\$ 23,861	\$ -	\$ 1,300	\$ -	\$ -	\$ 132	\$ 29,417	1,884
DOOR	1,895	\$ 20,770	\$ 10,100	\$ -	\$ 475	\$ -	\$ -	\$ 75	\$ 10,120	778
DOUGLAS	3,417	\$ 46,006	\$ 25,214	\$ -	\$ 1,203	\$ -	\$ -	\$ 111	\$ 19,478	1,497
DUNN	2,520	\$ 29,761	\$ 17,140	\$ -	\$ 966	\$ -	\$ -	\$ 75	\$ 11,579	988
EAU CLAIRE	5,873	\$ 56,031	\$ 30,101	\$ -	\$ 2,158	\$ -	\$ -	\$ 394	\$ 23,378	2,004
FLORENCE	487	\$ 9,642	\$ 3,287	\$ -	\$ 82	\$ -	\$ -	\$ 0	\$ 6,273	305
FOND DU LAC	6,067	\$ 50,253	\$ 26,307	\$ -	\$ 1,387	\$ -	\$ -	\$ 170	\$ 22,390	1,882
FOREST	865	\$ 13,076	\$ 5,985	\$ -	\$ 38	\$ -	\$ -	\$ 17	\$ 7,035	426
GRANT	2,719	\$ 29,339	\$ 15,586	\$ -	\$ 861	\$ -	\$ -	\$ 96	\$ 12,795	975
GREEN	2,101	\$ 25,093	\$ 12,256	\$ -	\$ 474	\$ -	\$ -	\$ 100	\$ 12,264	784
GREEN LAKE	1,218	\$ 14,154	\$ 6,869	\$ -	\$ 132	\$ -	\$ -	\$ 33	\$ 7,121	470
IOWA	1,429	\$ 12,890	\$ 5,399	\$ -	\$ 192	\$ -	\$ -	\$ 58	\$ 7,240	443
IRON	518	\$ 7,671	\$ 3,093	\$ -	\$ 77	\$ -	\$ -	\$ 46	\$ 4,455	299
JACKSON	1,550	\$ 23,557	\$ 10,805	\$ -	\$ 343	\$ -	\$ -	\$ 11	\$ 12,397	743
JEFFERSON	4,918	\$ 55,873	\$ 25,415	\$ -	\$ 1,481	\$ -	\$ -	\$ 528	\$ 28,448	1,769
JUNEAU	2,187	\$ 35,885	\$ 16,244	\$ -	\$ 526	\$ -	\$ -	\$ 123	\$ 18,991	1,046
KENOSHA	8,810	\$ 115,465	\$ 58,305	\$ -	\$ 4,544	\$ -	\$ -	\$ 377	\$ 52,239	3,222
KEWAUNEE	1,156	\$ 14,928	\$ 8,012	\$ -	\$ 289	\$ -	\$ -	\$ 127	\$ 6,500	544
LA CROSSE	7,703	\$ 91,887	\$ 44,571	\$ -	\$ 3,022	\$ -	\$ -	\$ 394	\$ 43,900	3,277
LAFAYETTE	850	\$ 9,345	\$ 4,851	\$ -	\$ 144	\$ -	\$ -	\$ 71	\$ 4,279	297
LANGLADE	1,647	\$ 23,473	\$ 12,058	\$ -	\$ 307	\$ -	\$ -	\$ 89	\$ 11,019	750
LINCOLN	2,099	\$ 31,372	\$ 16,268	\$ -	\$ 361	\$ -	\$ -	\$ 177	\$ 14,566	1,014
MANITOWOC	5,307	\$ 54,340	\$ 28,075	\$ -	\$ 1,239	\$ -	\$ -	\$ 471	\$ 24,556	2,142
MARATHON	7,720	\$ 73,711	\$ 38,203	\$ -	\$ 1,621	\$ -	\$ -	\$ 346	\$ 33,541	2,955
MARINETTE	3,586	\$ 60,945	\$ 29,394	\$ -	\$ 850	\$ -	\$ -	\$ 201	\$ 30,499	1,781
MARQUETTE	1,402	\$ 20,307	\$ 9,190	\$ -	\$ 1,169	\$ -	\$ -	\$ 68	\$ 10,879	579

## FY22 Summary of Expenditures by State

Expenditures in \$000s

County/ Congressional District	Veteran Population*	Total Expenditure	Compensation & Pension	Construction	Education & Vocational Rehabilitation/ Employment	Loan Guaranty#	General Operating Expenses	Insurance & Indemnities	Medical Care	Unique Patients**
MENOMINEE	232	\$ 2,282	\$ 1,456	\$ -	\$ 10	\$ -	\$ -	\$ 1	\$ 815	72
MILWAUKEE	41,332	\$ 733,050	\$ 202,126	\$ 7,033	\$ 17,680	\$ -	\$ 70,567	\$ 2,186	\$ 433,458	13,472
MONROE	4,652	\$ 175,910	\$ 45,363	\$ 1,267	\$ 2,003	\$ -	\$ 2	\$ 137	\$ 127,139	2,686
OCONTO	2,735	\$ 39,274	\$ 19,146	\$ -	\$ 527	\$ -	\$ -	\$ 101	\$ 19,501	1,352
ONEIDA	3,135	\$ 42,795	\$ 22,522	\$ -	\$ 470	\$ -	\$ 311	\$ 216	\$ 19,276	1,404
OUTAGAMIE	10,090	\$ 102,625	\$ 57,173	\$ -	\$ 3,491	\$ -	\$ -	\$ 637	\$ 41,324	3,754
OZAUKEE	3,916	\$ 40,071	\$ 20,653	\$ -	\$ 1,555	\$ -	\$ -	\$ 450	\$ 17,414	1,051
PEPIN	510	\$ 6,004	\$ 3,040	\$ -	\$ 107	\$ -	\$ -	\$ 12	\$ 2,844	194
PIERCE	2,489	\$ 27,789	\$ 15,657	\$ -	\$ 1,272	\$ -	\$ -	\$ 243	\$ 10,618	778
POLK	3,198	\$ 38,494	\$ 19,092	\$ -	\$ 549	\$ -	\$ -	\$ 142	\$ 18,712	1,288
PORTAGE	3,629	\$ 43,109	\$ 21,737	\$ -	\$ 1,372	\$ -	\$ -	\$ 315	\$ 19,685	1,740
PRICE	1,258	\$ 15,168	\$ 8,113	\$ -	\$ 138	\$ -	\$ -	\$ 47	\$ 6,869	556
RACINE	12,400	\$ 128,869	\$ 64,327	\$ -	\$ 3,594	\$ -	\$ -	\$ 490	\$ 60,458	3,489
RICHLAND	1,124	\$ 14,018	\$ 6,097	\$ -	\$ 142	\$ -	\$ -	\$ 15	\$ 7,763	475
ROCK	10,348	\$ 100,282	\$ 45,363	\$ -	\$ 2,836	\$ -	\$ -	\$ 397	\$ 51,687	3,497
RUSK	1,141	\$ 14,838	\$ 7,348	\$ -	\$ 141	\$ -	\$ -	\$ 40	\$ 7,310	539
ST. CROIX	5,273	\$ 55,138	\$ 29,608	\$ -	\$ 1,922	\$ -	\$ -	\$ 267	\$ 23,342	1,917
SAUK	3,982	\$ 55,435	\$ 26,884	\$ -	\$ 861	\$ -	\$ -	\$ 391	\$ 27,299	1,801
SAWYER	1,453	\$ 19,049	\$ 9,827	\$ -	\$ 316	\$ -	\$ -	\$ 83	\$ 8,824	671
SHAWANO	2,802	\$ 30,423	\$ 14,794	\$ -	\$ 404	\$ -	\$ -	\$ 113	\$ 15,113	1,157
SHEBOYGAN	6,636	\$ 47,984	\$ 26,547	\$ -	\$ 1,686	\$ -	\$ -	\$ 415	\$ 19,335	1,941
TAYLOR	1,251	\$ 12,301	\$ 6,252	\$ -	\$ 155	\$ -	\$ -	\$ 18	\$ 5,876	496
TREMPEALEAU	1,830	\$ 21,307	\$ 11,144	\$ -	\$ 346	\$ -	\$ -	\$ 79	\$ 9,738	723
VERNON	1,708	\$ 23,612	\$ 11,493	\$ -	\$ 304	\$ -	\$ -	\$ 116	\$ 11,699	819
VILAS	2,115	\$ 27,474	\$ 14,404	\$ -	\$ 178	\$ -	\$ -	\$ 165	\$ 12,727	1,017
WALWORTH	5,333	\$ 60,842	\$ 28,993	\$ -	\$ 1,928	\$ -	\$ -	\$ 639	\$ 29,282	1,771
WASHBURN	1,587	\$ 22,149	\$ 11,800	\$ -	\$ 251	\$ -	\$ -	\$ 69	\$ 10,031	671
WASHINGTON	7,954	\$ 73,411	\$ 36,617	\$ -	\$ 2,334	\$ -	\$ -	\$ 595	\$ 33,866	2,052
WAUKESHA	20,350	\$ 193,052	\$ 94,153	\$ -	\$ 7,237	\$ -	\$ -	\$ 1,767	\$ 89,895	5,151
WAUPACA	3,997	\$ 49,935	\$ 29,344	\$ -	\$ 975	\$ -	\$ -	\$ 158	\$ 19,458	1,489
WAUSHARA	1,870	\$ 28,667	\$ 14,716	\$ -	\$ 245	\$ -	\$ -	\$ 53	\$ 13,653	903
WINNEBAGO	10,269	\$ 97,584	\$ 53,577	\$ -	\$ 3,573	\$ -	\$ -	\$ 407	\$ 40,027	3,562
WOOD	4,959	\$ 64,124	\$ 33,306	\$ -	\$ 1,156	\$ -	\$ -	\$ 409	\$ 29,253	2,368
WISCONSIN (Totals)	185,556	\$ 2,407,068	\$ 1,012,671	\$ 8,300	\$ 59,755	\$ -	\$ 70,880	\$ 11,171	\$ 1,244,290	64,856